



**CENTRAL PURCHASE COMMITTEE**  
**PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN**  
**SHAHEED BENAZIRABAD**

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-366210

Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: ddp@pumhs.edu.pk

Website: www.pumhs.edu.pk

**SAY NO TO CORRUPTION**

**SUBJECT: MINUTES OF TECHNICAL BIDS OPENING MEETING**

**REFERENCE:**

1. NIT: No. PUMHSW / SBA / CPC / PROC: / 107 dated: Dec 10-2022.  
File -110 Procurement of Furniture Items for PUMHSW
  - a. Website: PUMHSW on Dec 10, 2022, SPPRA: T00566-22-0003-1 on Dec 10-2022
  - b. Newspaper: Dawn Jang & Kawish on Dec 11 2022.

With reference to above captioned subject matter, the Members of Central Purchase Committee and special invitee were arrived in the Committee Room of Vice Chancellor Secretariat, for the technical bids opening meeting on December 28, 2022 at 11:30AM. The Undersigned, as per agenda, with the permission of chair, give the brief introduction of the tender, the representatives of the bidders were called in the committee room. The technical bids were opened and financial bids were sealed in separate envelopes (signed by the committee members), in the presence of bidder's representative.

The meeting was ended with the vote of thanks to and from the chair.

**Asfand Ali Khuhro**  
Deputy Director Purchase, PUMHSW  
& Member, C.P.C.

**Prof. Dr. Ghulam Mustafa Dahri**  
Dean Faculty of Basic Medical  
Sciences & Member C.P.C.

**Abdul Hafeez Siddiqui**  
Director Finance, PUMHSW &  
Member, C.P.C.

**Mr. Manzoor Ali Siyal**  
Director Finance, PMCH-SBA  
& External Member, C.P.C.

**Prof. Dr. Qurban Ali Rahu**  
Registrar, PUMHSW &  
Chairman, Central Purchase Committee (C.P.C.)



## PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, SHAHEED BENAZIRABAD.

**SUBJECT: MINUTES OF THE TECHNICAL EVALUATION MEETING.**

Reference:

1. NIT: No. PUMHSW / SBA / CPC / PROC: / 107 dated: Dec 10-2022.

**File -110 Procurement of Furniture Items for PUMHSW**

a. Website: PUMHSW on Dec 10, 2022, SPPRA: T00566-22-0003-1 on Dec 10-2022

b. Newspaper: Dawn Jang & Kawish on Dec 10 2022.

The meeting was held under the Convenorship of Prof. Dr. Qurban Ali Rahu, Registrar & Chairman, Central Purchase Committee on January 09 and February 1, 2023 at 11:00 AM to evaluate the technical bids for the "Procurement of Furniture Items", PUMHSW. The following members attended the meeting:

01	<b>Prof. Dr. Qurban Ali Rahu</b> Registrar & Chairman Cardiology.	Chairman, Central Purchase Committee, (CPC)
02	<b>Prof. Dr. Ghulam Mustafa Dahri</b> Dean Faculty of Basic Medical Sciences.	Member, CPC
03	<b>Mr. Manzoor Ali Siyal</b> Director Finance, PMCH Nawab shah	Member, CPC
04	<b>Mr. Abdul Hafeez Siddiqui</b> Director Finance.	Member, CPC
05	<b>Asfand Ali Khuhro,</b> Deputy Director Purchase	Member, CPC

- The meeting started with recitation of verses from the Qur-aan Paak, the Convener welcome the member then commenced the proceeding for evaluation of Technical proposals. The Deputy Director Purchase apprised the committee members that the notice inviting tender was hoisted on the websites and newspapers, as mentioned above. The technical bids were opened at December 28 in the presence of Central Purchase Committee and firm's representatives. The attendance sheet was shown to the members, which shows four bids were received i.e. M/s BS Traders, M/s Muhammad Khalid Malik, M/s MS International and M/s Sindh Construction Company.
- In this regard, it was briefed to the Committee that technical bids will be evaluated with reference to pre-defined criteria mentioned in the bid document i.e. Mandatory Documents Required and Evaluation Criteria. The Committee is empowered to accept or to reject any proposal, which fails to fulfill the specified requirements. Then Committee assessed the technical bids and rated as per Evaluation Criteria. The main points of committee findings are narrated below.
- With respect to Bidding Document, the bidder has to furnish mandatory documents as mentioned in Document Check List. The Committee found that M/s BS Traders, M/s Muhammad Khalid Malik and M/s MS International has submitted all necessary documents and quoted item as per requirement mentioned in bid document. However, M/s Sindh Construction Company submitted incomplete bid, i.e. the bidder submitted the incomplete purchase orders for experience thus disqualified / found non-responsive.



5. The committee also asked the Deputy Director Procurement to issue the letter to technical responsive bidders for submission of samples from further necessary process. So that after verification of sample the item-wise qualification report shall also be prepared. The same shall be attached with the technical evaluation report for further necessary action.
6. Given the aforementioned comments, the Mandatory Document Checklist and the Bidder's Evaluation Report are enclosed at Annexure-A and B respectively. The Committee found M/s BS Traders, M/s Muhammad Khalid Malik and M/s MS International as Responsive. Therefore, the Committee recommended to open the financial bids of Technically Responsive Bidders and to return the sealed financial bid of disqualified bidder.



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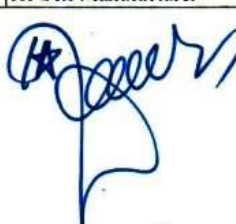
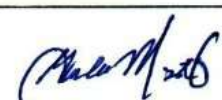


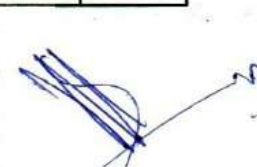
**Prof. Dr. Qurban Ali Rahu**  
Registrar, PUMHS & Chairman,  
Central Purchase Committee (C.P.C.)



**Prof. Dr. Muhammad Saleh Khaskheli**  
Pro Vice Chancellor, PUMHS,  
Special Invitee

**PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES, NAWABSHAH**  
EVALUATION CRITERIA  
**PROCUREMENT OF FURNITURE ITEMS**


Sr. #	Description	M/s B.S Traders	M/s M. Khalid M.	M/s M.s Internat.	M/s Sindh Construction
<b>A</b>	<b>BID DOCUMENT AND ATTACHMENTS:</b> The technical proposal shall have the following, if unavailable the bid shall be considered incomplete and disqualified.	-	-	-	-
1	Index Table	Yes	Yes	Yes	Yes
2	Attach Photocopies of Mandatory Required Documents	Yes	Yes	Yes	Yes
3	Attach Photocopies shall be signed and stamped with company seal.	Yes	Yes	Yes	Yes
4	Insert page numbers on the attachments with respect to Index Table.	Yes	Yes	Yes	Yes
5	The bid document (Technical & Financial) shall be computerized / typographical format, the hand written bids shall be disqualified.	Yes	Yes	Yes	Yes
6	The bidder shall attach the evidence for Tender Fee / Purchase Receipt given in this bid doc.	Yes	Yes	Yes	Yes
7	Attach the photocopy of required Bid Security in the shape of Pay order (without showing the amount / value) shall be attached with the Technical Proposal and Attach Original with Financial .	Yes	Yes	Yes	Yes
<b>B</b>	<b>PRELIMINARY ATTACHMENTS</b>	-	-	-	-
1	Photocopy NTN Registration Certificates	Yes	Yes	Yes	Yes
2	Photocopy SST/GST Registration Certificates (For Goods)	Yes	Yes	Yes	Yes
3	Photocopy SRB Registration Certificates (For Services & where applicable)	-	-	-	-
4	Photocopy of FBR website copy for NTN Active Status	Yes	Yes	Yes	Yes
5	Photocopy of FBR website copy for SST/GST Operative Status	Yes	Yes	Yes	Yes
6	Photocopy of FBR website copy for SRB Active Status (For Services & where applicable)	-	-	-	-
7	Photocopy of List from of Black Listed Firms from SPPRA-PPMS website.	Yes	Yes	Yes	Yes
8	Company Profile attached with Owners CNIC Copy	Yes	Yes	Yes	Yes
9	Human Resource including detail of Managerial & Technical Team	Yes	Yes	Yes	Yes
10	Undertaking on 100/- Stamp Paper that: 1.The bidder shall not have been barred / black listed by any of Federal or Provincial Government Department, Organization or Autonomous Body or any other Procuring Agency in Pakistan. 2.The Bidder shall give undertaking for "No Dissatisfactory Performance" at any procuring agency for last 5 years. 3.The firm submitted the Un-Conditional bid and it comply with specifications mentioned in Bidding Document. 4.The Terms & Conditions are read by the bidder as mentioned in this bid document. 5. The bidder will supply the items within days after the receipt of Purchase Order.	Yes	Yes	Yes	Yes
<b>C</b>	<b>PRODUCT EVALUATION</b>	-	-	-	-
1	Product Compliance Sheet on Bidder's Letter Head	Yes	Yes	Yes	Yes
2	Price Schedule(s) without Rates on Bidder's Letter Head	Yes	Yes	Yes	Yes
3	Undertaking regarding supply of required items as per specification, in case of deviation found in the supply the penalty will imposed by the Procuring Agency.	Yes	Yes	Yes	No
4	Product Picture / Broachers / Catalogue Numbers	Yes	Yes	Yes	Yes
5	Manufacturer Authorization / Undertaking on Company Letter Head for Self Manufacturer	Yes	Yes	Yes	Yes










Sr. #	Description	M/s BS Traders	M/s M. Khalid M.	M/s M.s Internat.	M/s Sindh Construction
<b>D</b>	<b>EXPERIENCE IN THE RELEVANT FILED</b> The Bidder shall have the experience in supply of relevant filed (Last Five Years)	-	-	-	-
1	Purchase Order / Contract Award valuing PRs. 1.00 million or above. (At-least Fifteen Purchase Orders & Completion Certificates / Delivery Challan)	Yes	Yes	Yes	No
<b>E</b>	<b>Financial Status / Turnover.</b>	-	-	-	-
1	Attach Income Tax Returns for last five fiscal years.	Yes	Yes	Yes	No
2	Bank Account Maintenance Certificate showing the year wise detail for total debt & credit for last five fiscal years.	Yes	Yes	Yes	No
<b>G</b>	<b>USB) containing scan copies of above given required documents</b>	-	-	-	-
	<b>Responsive</b>	Yes	Yes	Yes	No

  
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**BIDDER'S EVALUATION CRITERIA**  
**PROCUREMENT OF FURNITURE ITEMS**


S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	M/s B.S Traders	M/s M. Khalid M.	M/s M.s International
<b>A</b>	<b>Year Establishment (Credible documentary evidence must be provided)</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
1	Established during 2010 or early	10	10	10	10
2	Established during 2011-2015	5			
3	Established during 2015-2021	2			
<b>B</b>	<b>Conformity to the Purchaser's Specification / Sample Examination</b>	<b>30</b>	<b>30</b>	<b>30</b>	<b>30</b>
1	Fully compliance with the required specifications / Sample based Evaluation	30	30	30	30
2	Complaint with minor deviation (up-to 10 % subject to main function is not affected)	20			
3	Non Compliance of required specification / Sample Examination	0			
<b>C</b>	<b>Bidder's prior experience for SUPPLYING RELEVANT FIELD ITEMS to the Public /Semi Government/ Private Sector Institutes / Organization / (Provincial / Federal / Local) in Pakistan</b>	<b>30</b>	<b>30</b>	<b>30</b>	<b>30</b>
1	Attach Purchase Orders & Completion Certificates / Delivery Challan, valuing PRs. 1,000 million or above. (02 marks for each Order Completed Maximum 30 Marks)	30	30	30	30
<b>D</b>	<b>Annual Turnover (Total Income) during last five financial years (Income Tax Return Forms &amp; Bank Letter must be attached as supporting documents)</b>	<b>20</b>	<b>5</b>	<b>10</b>	<b>5</b>
1	Above PKR 40 million	20			
2	Above PKR 30 million	15			
3	Above PKR 20 million	10		10	
4	Below PKR 10 million	5	5		5
<b>E</b>	<b>Delivery Schedule at Consignees end</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
1	Within 30 days	10	10	10	10
2	Within 45 days	5			
3	Above 45 days	0			
<b>Grand Total</b>		<b>100</b>	<b>85</b>	<b>90</b>	<b>85</b>
			Responsive	Responsive	Responsive


  
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