




PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD


BID EVALUATION REPORT


- 01 Name of Procuring Agency: Peoples University of Medical & Health Sciences
02 Tender Reference No: NIT: PUMHSW / CPC / PROC: / 101, Dated: 28-03-18
03 Tender Description/Name: Sr-2: Procurement of Medical & Laboratory Equipment
04 Method of Procurement: Domestic / Local
05 Procedure of Bidding: Single Stage- One Envelope Procedure
06 Tender Published: Website : PUMHS PPRA-Sindh
30-03-18 03-04-2018
(T00566-17-0001)
Newspaper : Dawn Jung Kawish
02-04-18 02-04-18 02-04-18
07 Total Bid documents Sold: 08 Nos.
08 Total Bids Received: 07 Nos.
09 Technical Bid Opening date: April 18,2018
10 No. of Bid technically qualified: 06 No.
11 Bid(s) Rejected: 01 No.
12 Financial Bid Opening date: May 28,2018
13 Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Medinostic, Karachi	6,920,628	1 st Lowest	Within approved allocated budget.	The bid is accepted being the lowest responsive bid.	
2	M/s Verizon	2,040,000	2 nd Lowest			
3	M/s Unimed Int. Karachi	1,278,933	3 rd Lowest			
4	M/s SR Trad. Khi	1,080,000	4 th Lowest			
5	M/s Paktec Ins Khi	640,000	5 th Lowest			
		11,959,561				

Signatures of the Members of the Committee.


Abdul Rasheed Lakho
Accounts Officer Audit, D.S.E Hyd.
Member, Central Purchase Committee


Zeeshan Memon
Director Finance, PUMHSW, SBA
Member Central Purchase Committee


Prof. Dr. Shamsuddin Shaikh
Director Academics, PUMHSW,
Chairman, Central Purchase Committee



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

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

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Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

CERTIFICATE REGARDING RULE 48

NIT No: PUMHSW / SBA / CPC / PROC: / 101, **Dated:** March 28, 2018

Websites: PUMHSW on 30-03-2018, SPPRA. T00566-17-0001 on 03-04-2018

Newspaper: Daily Dawn, Jung and Kawish on 02-04-2018

It is stated that as per the requirement of N.I.T. captioned above, the financial bids were opened on **May 28, 2018**, in the Committee Room of Vice Chancellor's Secretariat.

In this regard, this is to certify that the price is comparable to the market rate in respect of single bid received for the Sr-2: Procurement of Medical and Laboratory Equipment.

Abdul Rasheed Lakho
Accounts Officer Audit, D.S.E Hyd.
& Member, Central Purchase
Committee

Zeeshan Memon
Director Finance, PUMHSW,
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SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:

1. **NIT:** No. PUMHSW / SBA / CPC / PROC: / 101, dated: 28-03-2018
2. **Tender Serial No-2: Procurement of Medical & Laboratory Equipment**
3. **Website:** PUMHSW on 30-03-2018, SPPRA. T00566-17-0001 on 03-04-2018
4. **Newspaper:** Daily Dawn, Jung and Kawish on 02-04-2018
5. Technical Proposals opened on 18-04-18

The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, and representatives of qualified firms. The Central Purchase Committee opened financial bids on **May 28th 2018 at 11:30am**, in the committee room of Vice Chancellor's Secretariat.

As per agenda, the financial bids of technically qualified offers were taken into consideration by the committee exclusively. The vendor's quoted rates were read aloud along with amount of attached bid security. The committee examined the bid as per qualification and eligibility; the committee checked arithmetical calculations and amount of bid security submitted with the bid.

After due deliberation and scrutiny of each bid document by the committee, it was unanimously decided that bids may be accepted on lowest item rate basis. Moreover, the committee apprised to the bidders that the rates quoted in CFR / C&F Basis will be converted in PKR for comparison, the currency exchange rate will be applicable as issued by State Bank of Pakistan for foreign exchange. Accordingly, it was also decided by the committee that the items may be procured with the consent of end user.

The committee informed all the bidders that Procurement Department has received few other demands of similar nature of equipment from few other departments of the University due to unavailability of such items. Hence, as per ITB clause 32.1 & para mentioned in bid data sheet, every bidder shall be bound to provide additional items on same rate & cost. The committee also informed them that in event the procuring agency realized that the cost of any item is on higher side, the committee shall drop it/those. In this regard, all the vendors confirmed the version of the committee and stated that all these matters/conditions are properly mentioned in the bidding document and they have no objection for addition / deletion of any item.

The meeting ended with the vote of thanks to all members.

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