



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

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E-Mail: ddp@pumhs.edu.pk

PUMHSW / Sec / NO: 7253

DATE: 26-12-2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"



PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

- | | |
|---|---|
| 1. Prof. Dr. Ghulam Mustafa Dahri
Dean, Basic & Allied Science, PUMHSW | Chairman, Central Purchase Committee
(Minor) |
| 2. Prof. Dr. Qurban Ali Rahu
Chairman, Department of Cardiology, PUMHSW | Chairman, Central Purchase Committee
(Major) |
| 3. Prof. Dr. Ali Akbar Siyal
Dean Medicine & Allied Sciences PUMHSW. | Director Concerned / Member, CPC
(Minor) |
| 4. Prof. Dr. Ali Raza Brohi
Dean Surgery & Allied Sciences PUMHSW. | Director Concerned / Member, CPC
(Minor) |
| 5. Prof. Dr. Noor Ghazanfar Samo
Dean Comm. Med. & All.Sci, PUMHSW. | Director Concerned / Member, CPC
(Minor) |
| 6. Prof. Dr. Muhammad Ali Sohail
Principal / Director Academics PUMHSW. | Director Concerned / Member, CPC
(Minor) |
| 7. Prof. Dr. Anwar Jamali
Chairman Dept. of Medicine PUMHSW | Director Concerned / Member, CPC
(Minor) |
| 8. Dr. Waheed Murad Dahri
Principal, Dental College, PUMHSW | Director Concerned / Member, CPC
(Major) |
| 9. Mr. Manzoor Ahmed Siyal
Director Procurement, SBBU, SBA | External Member, CPC
(Minor & Major) |
| 10. Mr. Dur Muhammad Mangi
Project Director, PUMHSW, SBA. | Director Concerned / Member, CPC
(Major) |
| 11. Mr. Ayaz Ahmed Qureshi
Director IT, PUMHSW | Director Concerned / Member, CPC
(Minor & Major) |
| 12. Mr. Adil Rasheed
Director Finance, PUMHSW, SBA. | Member, CPC
(Minor & Major) |
| 13.
Director Administration, PUMHSW, SBA. | Member, CPC
(Minor & Major) |
| 14. Mr. Zaheer Abbass Rind
Procurement Manager, (Additional) QUEST, SBA | External Member, CPC
(Minor & Major) |

SUBJECT: - PRE-BID OPENING MEETING (AGENDA: AS PER ATTACHED ANNEXURE).

Reference: **PROCUREMENT OF VARIOUS ITEMS FOR PUMHSW**
(DETAILS ARE ATTACHED AT ANNEXURE -A).

Dear Sir,

With reference to above captioned subject, it is to inform you that the meeting of Central Purchase Committee is scheduled on **December 30, 2025 at 11:00 AM**. The meeting will be held in the conference room of Vice Chancellor's Secretariat. You are therefore requested to make it convenient to attend the meeting on scheduled date and time positively.

Thanks and Regards,

Asfand Ali Khuhro,
Deputy Director Purchase,
Central Purchase Committee, PUMHSW.

Copy forwarded for information to:

1. P.A. to the Vice Chancellor, PUMHSW SBA.
2. Office Concerned.



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PUMHSW / PC / NO: 7311

DATE: 30 - 12 - 2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE -151- PROCUREMENT OF I.T EQUIPMENT FOR PUMHSW.

With reference to the above-mentioned subject, the meeting of Central Purchase Committee was held in the Conference Room of Vice Chancellor Secretariat on December 30, 2025, at 11:30 AM. The following members of University Central Purchase Committee attended the meeting.

Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC

Mr. Ayaz Ahmed Qureshi
Director I.T PUMHSW
& Member, CPC

Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
& External Member, CPC

Mr. Adil Rasheed
Director Administration,
& Member, CPC

Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC

Mr. Manzoor Ali Siyal
Director Procurement, SBBU
& Ext. Member CPC

Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences, PUMHSW
& Chairman, Central Purchase Committee (CPC-Minor)



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PUMHSW / PC / NO: 7511

DATE: 01-01-2026

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF PRE BID OPENING MEETING

REFERENCE: FILE -151- PROCUREMENT OF I.T EQUIPMENT FOR PUMHSW.

With reference to above captioned subject, the Members of Central Purchase Committee (C.P.C.) were arrived in the Conference Room of Vice Chancellor Secretariat, for the pre-bid opening meeting on December 30 2025 at 11:30 AM. The Undersigned, as per agenda, had shared the following with committee members:

1. The brief Introduction of Tender and approval.
2. Notice Inviting Tender (NIT)
3. Method of Procurement (Single Stage- One Envelop)
4. Overview of the following
 - a. Mandatory Document Check-list
 - b. Evaluation Criteria
 - i. **Experience:** The bidder shall submit at least three Purchase Orders issued by procuring agencies (public sector organizations or private limited companies) during the last three years. The value of each Purchase Order must be equal to or not less than the estimated cost.
 - ii. **Turnover:** The bidder shall submit Income Tax Returns for the last three years. The annual turnover each year during this period must be at least three times the estimated cost.
 - c. Bill of Quantities with specification.
 - d. Bid Security 3% amount of Estimated Cost & Performance Security 10%.
5. Recommendation of Technical Committee (If required).

Thus, the committee unanimously recommended the bid documents for further necessary action. The meeting was ended with the vote of thanks to and from the chair.

Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC

Mr. Ayaz Ahmed Qureshi
Director I.T PUMHSW
& Member, CPC

Mr. Zaheer Abbass Rind
Procurement Manager,
QUEST
& External Member, CPC

Mr. Adil Rasheed
Director Administration,
& Member, CPC

Mr. Manzoor Ali Siyal
Director Finance, PUMHSW
& Member CPC

Prof. Dr. Ghulam Mustafa Dahri
Director Procurement, SBBU
& Ext. Member CPC

Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences, PUMHSW
& Chairman, Central Purchase Committee (CPC-Minor)



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PUMHSW / PC / NO: 7580

DATE: 08-01-2026

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

- | | |
|---|---|
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(Major) |
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Director Administration, PUMHSW, SBA. | Member, CPC
(Minor & Major) |
| 8. Mr. Zaheer Abbass Rind
Procurement Manager, (Additional) QUEST, SBA | External Member, CPC
(Minor & Major) |

SUBJECT: - TECHNICAL BID OPENING MEETING.

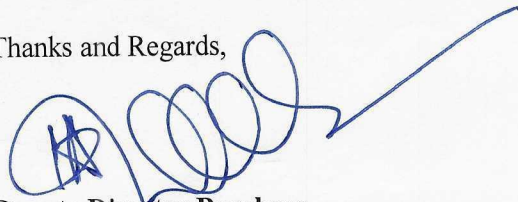
Reference: NIT: PUMHSW / PC / ITB / 150 dated Dec 29-2025.

1. File -151- Procurement of IT Equipment for PUMHSW.
2. File -152-Procurement of Furniture Items for PUMHSW.
3. File -153- Procurement of Hardware Items for PUMHSW.

Dear Sir,

With reference to the above-captioned Tender/s, it is to inform that a meeting of the Central Purchase Committee has been scheduled on **Jan 14, 2026 at 11:30 AM** in the Vice Chancellor's Committee Room. You are therefore requested to make it convenient to attend the meeting on scheduled date and time positively.

Thanks and Regards,


Deputy Director Purchase
& Member, Central Purchase Committee, PUMHSW.

Copy forwarded for information to:

1. P.A to the Vice Chancellor, PUMHSW SBA.
2. Office Concerned



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PUMHSW / PC / NO: 7661

DATE: 14 - 01 - 2026

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

Subject: ATTENDANCE SHEET OF TENDER OPENING MEETING

Reference: NIT: PUMHSW / PC / ITB / 150 dated Dec 29 -2025.

File -151- Procurement of IT Equipment for PUMHS.

Website: PUMHSW on Dec 31, 2025, EPADS-S-25120667120 on Dec 31-2025

Newspaper: The Express, Daily Jung, Daily Parlau, Public Voice & Indus Post on Dec 31 2025

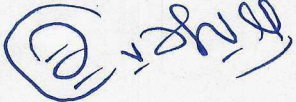
With reference to the above-mentioned subject, the tenders under the **Single Stage One Envelope** procedure were opened in a meeting of the Central Purchase Committee held in the Conference Room of Vice Chancellor Secretariat on January 14, 2026, at 11:30 A.M. The table below reflects the bidders who submitted their bids in response to the tender.

Sr.	Vender / Company Name	Authorize Person	NTN Number
01	M/s Kontinental Establishment	---	2636487-5
02	M/s Pako Computers	---	1432726-7
03	M/s TechAccess	---	1171066-7
04	M/s Texitech, Karachi	Anwar - ul - Haque	0627833-9

The following members of University Central Purchase Committee attended the meeting.


Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC

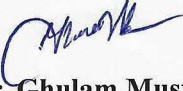

Mr. Ayaz Ahmed Qureshi
Director I.T PUMHSW
& Member, CPC


Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
& External Member, CPC


Director Administration,
& Member, CPC


Mr. Adil Rasheed
Director Finance, PUMHSW
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Mr. Manzoor Ali Siyal
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Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences, PUMHSW
& Chairman, Central Purchase Committee (CPC-Minor)

(5)



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PUMHSW / PC / NO: 7711

DATE: 24 / 01 / 2026

SAY NO TO CORRUPTION

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MANDATORY REQUIRED DOCUMENTS

File -151- Procurement I.T Equipment (EPADS-S-25120667120)

Sr. #	Description	M/s Kontinental Establishment	Page#	M/s PAKO Computers	Page#	M/s TechAccess	Page#	M/s Texitech	Page#
1	BIDDER'S QUALIFICATION CRITERIA								
1.1	The bidder shall Submit Original Tender Fees Challan / Demand Draft.	Yes	-	Yes	-	Yes	-	Yes	-
1.2	The bidder shall Submit Original Bid Security (Demand Draft)	Yes	-	Yes	-	Yes	-	Yes	-
1.3	The Bidder shall submit Signed & Stamped on each page of Technical / Financial Bid along with attachments	Yes	08-40	Yes	2-24	Yes	56-81	Yes	8-41
1.4	Bidder must be registered for NTN, GST (Goods) & SRB (Services where Applicable).	Yes	47-48	Yes	55-56	Yes	92-93	Yes	46-47
1.5	Bidder must be available on 'Active Taxpayer List (ATL)' FBR website (for Income Tax) & Sales Tax.	Yes (Online Verified from FBR website)							
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 20.	Yes	45	Yes	26	NO	292	Yes	53
1.7	Company Profile along with Forms (01 & 02) on Official Letter Head.	Yes	84-97 & 6-7	Yes	46-54 & 20-21	Yes	274-291 & 9-10	Yes	55-68
2	PAST EXPERIENCE / PERFORMANCE: The bidder must have proven experience in successfully completing projects of a similar nature. Relevant Purchase Orders or Work Orders, along with Satisfactory Performance Certificates during the last three (3) years, as detailed below under sub-clauses (2.1), (2.2), and (2.3), must be submitted.	-	-	-	-	-	-	-	-
2.1	Attach filled Annexure-B given at page # 21 accompanied with supporting documents.	Yes	41	Yes	28	Yes	12	Yes	42
2.2	1. Attach minimum three (3) Work order(s) issued by an Entity (Government / Semi Government/ Autonomous /Private Limited Company), each work order must have a minimum value of PKR 15 million .	Yes	139-161 143-146 148-151 159-160	NO	65-77	NO	39-55 43 52 53	Yes	69-93 70-80 81-84 85-88
2.3	Attach Satisfactory Performance Completion Certificate (SPCC) for each work order given at 2.2	Yes		NO		NO		Yes	95-116
3	AVERAGE ANNUAL TURN OVER: The annual turnover in the preceding three financial years must not be less than PKR 45 million per year, as demonstrated through income tax returns.	-	-	-	-	-	-	-	-
3.1	Attach filled Annexure-C given at page # 24 along with supporting documents	Yes	42	Yes	29	Yes	13	Yes	43
3.2	Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	Yes	98-126 99-109-119	Yes	83-116 84-109-101	NO	88-90 & 124-126	Yes	128-137 129-131-135
3.3	Attach Audit Reports of Chartered Accountants Firm for the last 3 years.	Yes	127-138	Yes	61-64 & 117-141	Yes	98-123	Yes	138-165
3.4	Bank Details for verification of Bid Security in the light of Sindh Public Procurement Rule 37-3. Bid Security Pay Order # __, Date __, Bank __, Bank Contact Details PTCL # __, email ID # __	Yes	44	NO	-	NO	-	-	-

Handwritten signatures and marks below the table, including circled numbers 1 through 7.

Sr. #	Description	M/s Kontinental Establishment		M/s PAKO Computers		M/s TechAccess		M/s Texitech	
4	PRODUCT QUALIFICATION CRITERIA		Page#		Page#		Page#		Page#
4.1	A-Price Schedule (Annexure D on Page # 21) should be attached, clearly indicates the make and model of each quoted item/s. The bidder should attach supported documents.	Yes	5	Yes	35-36	Yes	7	Yes	3-5 & 44
4.2	Item-Wise Qualification: The bidder must strictly comply with the prescribed technical specifications. Any non-compliance shall render the bidder/item non-responsive. Complete technical details, along with a duly filled Compliance Sheet, must be submitted with the Technical Bid. Samples of quoted items shall be provided where required; failure to do so shall result in rejection of the respective item.	Item-Wise Complianace Sheet is Attached							
4.3 & 4.4	The term "or equivalent" shall not be used for any quoted item. Bidders must clearly specify the exact brand name and technical specifications; any ambiguity shall render the item and/or bid liable to rejection. PUMHSW reserves the right to reject any or all bids in case of non-compliance or non-submission of required documents.	-	-	-	-	-	-	-	-
5	MANUFACTURER OR MANUFACTURER'S AUTHORIZATION	-	-	-	-	-	-	-	-
5.1	The bidder shall be the original manufacturer of the quoted product or, alternatively, an authorized or sole agent of the foreign principal. In such cases, a valid Manufacturer Authorization Letter (MAL), issued in favor of the Chairman, Central Purchase Committee, PUMHS, shall be submitted. The MAL must clearly state the manufacturer's official email address and the complete contact details of the authorized signing authority.	Yes	53	Yes	44	NO	-	Yes	200
	QUALIFIED / RESPONSIVE FOR FURTHER PROCESS	YES		NO		NO		YES	

Note: This is to certify that each bidder mentioned in above table have submitted the pay-orders for tender fee & bid security.

M/s Pako Computers

i 2.2=Upon scrutiny of the bidder's proposal reveals that attached Purchase Orders issued within the last three financial years, but none meets the required value.

M/s TechAccess Pakistan

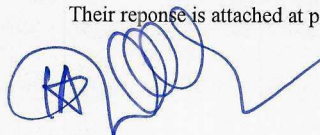
i 2.2=Although, the bidder submitted three purchase orders meeting the required value, two issued within the last three financial years however one (dated: 19-08-2016) does not comply with required time period.

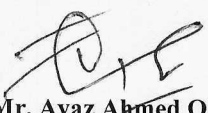
ii 2.3= The corresponding performance certificates were not provided against the submitted purchase orders.

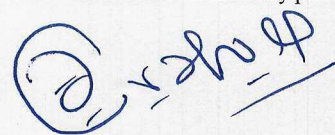
iii 3.2=The bidder has submitted only the first page of the income tax returns, which does not reflect the annual turnover values.

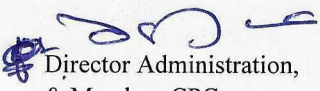
M/s Texitech

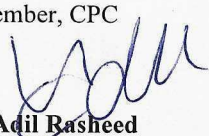
i 2.3 = The bidder submitted purchase orders meeting the required value within the last three financial years; however, the corresponding performance certificates were not provided. The purchase orders were therefore emailed to the concerned procuring agencies for verification of satisfactory performance. Their response is attached at page # 17-to-20.

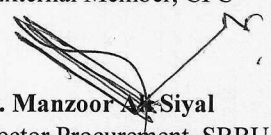

Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC

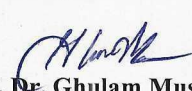

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Dean Fac. of Basic Med. Sciences, PUMHSW
& Chairman, Central Purchase Committee (CPC-Minor)

File -151- Procurement I.T Equipment (EPADS-S-25120667120)

PO Limit 15,000,000

Turnover 45,000,000

ITR Year	Kontinental Esta		PAKO Computers		TechAccess		Texitech	
	Revenue (Million)	Page	Revenue (Million)	Page	Revenue (Million)	Page	Revenue (Million)	Page
2023	92.00	99	1,304.00	84		129	1,911.00	129 (2022)
2024	56.96	109	2,037.00	109		132	1,575.00	132(2023)
2025	179.00	119	1,953.00	101		135	2,251.00	135(2024)
Total	327.96		5,294.00		0		5,737.00	
Average	109.32		1,764.67		0		1,912.33	

CPC

1111

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PUMHSW /IT/ NO: 4

DATE: 28 / 02 / 2026

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ITEM'S QUALIFICATION REPORT

File -153- Procurement Hardware Items (EPADS-S-25120667122)

S	Item Name	M/s Kontinental Establishment	
		Make & Model	Remarks
1	Computer Desktop i-5	HP 280 G9, Ci5 13500, 13 Gen	The offered item's specifications, including make, model, and technical details, are fully compliance with tender requirements.
2	Computer Desktop i-7	HP 280 G9, Ci7 13700, 13 Gen	
3	Laptop Core i7	HP Pro Book 450 G10, Ci7 1355	
4	Printer 3-in-1	HP MFP 4103 FDN	
5	Printer	HP 4003 DN	
6	Scanner	HP 2600 F1	



Mr. Muhammad Ali

Assistant Director I.T PUMHSW



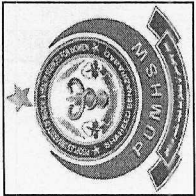
Mr. Asfand Ali Khuhro

Deputy Director Purchase



Mr. Ayaz Ahmed Qureshi

Director I.T PUMHSW



PEOPLES UNIVERSITY

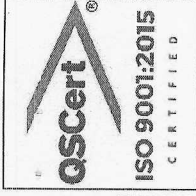
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PUMHSW / PC / NO: 8718
DATE: 03 / 03 / 2026
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COMPARATIVE STATEMENT

File - 151- Procurement I.T Equipment (EPADS-S-25120667120)

Sl. No.	Item Name	Description	Unit	QTY	M/s Kontinental Establishment		M/s PAKO Computers		M/s TechAccess		M/s/s Texitech		Amount as per lowest	Most Advantageous Bidder (Lowest Item Rate Basis)
					Rate		Rate		Rate		Rate			
1	Computer Desktop i-5	HP 280 G9, C15-13500 13th Gen, 8GB 512GB SSD NVMe 4 Gen x4 PCIe, Lan, Keyboard Mouse with LED 21.5" Warranty 1Year Channel By Principal	No.	28	215,490		264,000		259,969		218,000		6,033,720	M/s Kontinental Establishment
2	Computer Desktop i-7	HP 280 G9 Computer Core i7-13700 8gb Ram 512gb SSD, NVMe lan kb mouse with led 22" with 1 year warranty	No.	5	261,580		286,000		353,689		280,000		1,307,900	M/s Kontinental Establishment
3	Laptop Core i7	HP Pro-book 450 G10 Ci7-1355 u 8gb Ram 512gb SSD NVMe, 15.6" fhd carry case with 1year Warranty	No.	12	258,940		286,000		320,455		305,000		3,107,280	M/s Kontinental Establishment
4	Printer 3-in-1	HP 4103 1year Warranty	No.	15	153,282		158,651		Not Quoted		175,223		2,299,230	M/s Kontinental Establishment
5	Printer	HP 4003 DN 1year Warranty	No.	14	84,134		74340		Not Quoted		87,645		1,177,876	M/s Kontinental Establishment
6	Scanner	HP 2600 F1 1year Warranty	No.	1	87,202		74340		Not Quoted		95,260		87,202	M/s Kontinental Establishment
Total Bid Amount					14,013,208	15,748,865		12,893,037		15,114,634		14,013,208		

Note: 1-NQBQC=Not Qualified as per Bidder's Qualification Criteria.

14,013,208

M/s Kontinental Establishment

Mr. Ayaz Ahmed Qureshi
Director I.T PUMHSW, & Member, CPC

Mr. Zaheer Abbass Rind
Procurement Manager, QUEST, & External Member, CPC

Mr. Asfand Ali Khuhro
Deputy Director Purchase, & Member, CPC

Mr. Adil Rasheed
Director Finance, PUMHSW & Member CPC

Mr. Manzoor Ali Siyal
Director Procurement, SBBU & Ext. Member CPC

Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences, PUMHSW & Chairman, CPC-Minor

9



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)
SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

Website: <http://pumhs.edu.pk>

E-Mail: ddp@pumhs.edu.pk

PUMHSW / PC / NO: 8723

DATE: 03-03-2026

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"



PROCUREMENT CELL, DIRECTORATE OF FINANCE.

SUBJECT: MINUTES OF MEETING FOR TENDER OPENING.

Reference: NIT: PUMHSW / PC / ITB / 150 dated Dec 29 -2025.
File -151- Procurement of IT Equipment for PUMHS.
Website: PUMHSW on Dec 31, 2025, EPADS-S-25120667120 on Dec 31-2025
Newspaper: The Express, Daily Jung, Daily Parlau, Public Voice & Indus Post on Dec 31 2025

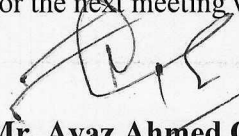
Meeting Agenda : Financial Bid Opening
Date : Meeting Held January 14, 2026
Meeting Time : 11:30 AM
Meeting Venue : Conference Room of Vice Chancellor Secretariat

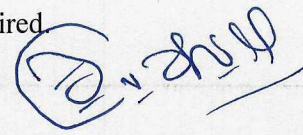
Proceedings: The meeting commenced with the recitation of the Holy Qur'an by Mr. Asfand Ali Khuhro, Deputy Director Purchase, PUMHSW.

Opening Remarks: Prof. Dr. Ghulam Mustafa Dahri, Chairman, CPC, welcomed the Committee members and representatives of the bidder(s). The Deputy Director Purchase then briefed the participants on the agenda, focusing on bid opening, verification of bid security and evaluation of financial proposals.

1. **Proposal/s Opening:** Four bids were received through the Single Stage-One Envelope procedure via EPADS and were opened by the Committee.
2. **Financial Proposal:** The quoted rates and bid security amounts were read aloud. Bidders were informed that only the financial bids of those meeting the qualification criteria would be considered for further processing.
3. **Decision:** The Committee unanimously resolved to award the tender to the most advantageous bidder(s), subject to being declared responsive in the Bidder Qualification Report and recommended for further processing. The award shall be based on the lowest offered prices, ensuring value for money, as reflected in the Comparative Statement and Bid Evaluation Report.
4. **Next Meeting:** The date and time for the next meeting will be communicated, if required


Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC


Mr. Ayaz Ahmed Qureshi
Director I.T PUMHSW
& Member, CPC


Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
& External Member, CPC


Dr. Aqeel Ahmed Abbasi
Director Administration,
& Member, CPC


Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC


Mr. Manzoor Ali Siyal
Director Procurement, SBBU
& Ext. Member CPC


Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences, PUMHS
& Chairman, Central Purchase Committee (CPC-Minor)



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SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

Website: <http://pumhs.edu.pk>

PUMHSW / PC / NO: 8749

DATE: 03- 03 -2026

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

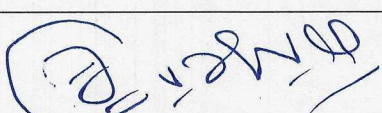
BID EVALUATION REPORT

01	Procuring Agency	PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES			
02	Tender Reference No:	NIT: PUMHSW / PC / ITB / 150, Dated: December 29, 2026			
03	Tender Description & Name	File -151- Procurement of IT Equipment for PUMHS.			
04	Method of Procurement:	National – Open Competitive Procurement			
05	Procedure of Bidding	Single Stage – One Envelope Procedure			
06	Tender Published:	Website:	PUMHS	PPRA-Sindh	
			December 31, 2025	EPADS-S-25120667120 on Dec 31, 2025	
		Newspaper:	The Express Tri.	Daily Jang	Daily Parlau
			December 31, 2025	December 31, 2025	December 31, 2025
07	Total Bids Received:	04 Nos.			
08	Tech. Bid Opening date:	Not Applicable			
09	Number of Bid Qualified	02 Nos. (Details are given in Bidders Qualification Criteria)			
10	Bid(s) Rejected:	02 Nos.			
11	Fin. Bid Opening date:	January 14, 2026			
12	Bid Evaluation Report:				

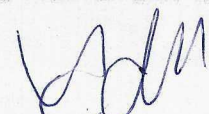
Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	14,013,208	1 st	Within approved budget.	The Most Advantageous Bid was accepted based on item-rate, details are given in Comparative Statement.	
	Total Bids	14,013,208				


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