



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 / Sec / NO: 7831

DATE: 23-01-2026

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
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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. Noor Ghazanfar Samo
Dean Comm. Med. & All.Sci, PUMHSW. | Director Concerned / Member, CPC |
| 4. Prof. Dr. Muhammad Ali Sohail
Principal / Director Academics PUMHSW. | Director Concerned / Member, CPC |
| 5. Dr. Waheed Murad Dahri
Principal, Dental College, PUMHSW | Director Concerned / Member, CPC |
| 6. Mr. Manzoor Ali Siyal
Director Procurement, SBBU, SBA | External Member, CPC
(Minor & Major) |
| 7. Mr. Dur Muhammad Mangi
Project Director, PUMHSW, SBA. | Director Concerned / Member, CPC
(Major) |
| 8. Mr. Ayaz Ahmed Qureshi
Director IT, PUMHSW | Director Concerned / Member, CPC
(Minor & Major) |
| 9. Mr. Adil Rasheed
Director Finance, PUMHSW, SBA. | Member, CPC
(Minor & Major) |
| 10.
Director Administration, PUMHSW, SBA. | Member, CPC
(Minor & Major) |
| 11. Mr. Zaheer Abbass Rind
Procurement Manager, (Additional) QUEST, SBA | External Member, CPC
(Minor & Major) |

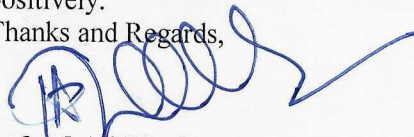
SUBJECT: - PRE-BID OPENING MEETING (AGENDA: AS PER ATTACHED ANNEXURE).

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 **January 27, 2026 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.

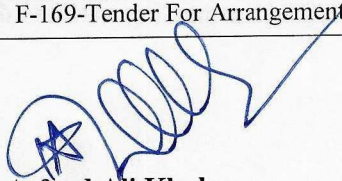
Copy forwarded for information to:

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

ANNEXURE –A MEETING AGENDAS

1. The brief Introduction of Tender and approval.
2. Approval of the following:
 - a. Bid Document
 - b. Procurement Method
 - i. Single Stage One Envelop (with respect to each tender)
 - ii. Single Stage Two Envelop (with respect to each tender)
 - c. Eligibility & Evaluation Criteria
 - i. Eligibility Criteria (Registration, Experience & Turnover).
 - ii. Mandatory Required Documents.
 - iii. Marks Criteria
 - d. Bid Data Sheet,
 - i. Bid Submission mechanism
 - ii. Bid Security Amount (2.5%)
 - iii. Performance Security (05%).
 - e. Bill of Quantity with required specification
 - f. Notice Inviting Tender (NIT)

Sr.	Tender: Procurement of	Concerned Department
1	F-156-Re-Tender: Procurement of Stationery Consumable Items	Main Store
2	F-157-Re-Tender: Procurement of Generic Consumable Items	
3	F-158-Re-Tender: Procurement of Electrical Consumable Items	
4	F-159-Re-Tender: Proc. of Sanitary Fittings Consumable Items	
5	F-160-Re-Tender: Procurement of Electronic Appliances	PUMHSW
6	F-161-Re-Tender: Procurement of Hardware Items (Tonners)	
7	F-162-Re-Tender: Procurement of Furniture & Fixture Items for PUMHS	
8	F-163-Re-Tender: Proc. of Hardware Items	
9	F-164-Re-Tender: Procurement of Furniture & Fixture Items for Hostels	
10	F-165-Re-Tender: Supply, Installation, Testing and Commissioning of Generators	Project Directorate
11	F-166-Re-Tender: Procurement of Souvenir & Kits	Convocation Committees
12	F-167-Re-Tender: Supply, Installation, Testing and Commissioning of Security & Surveillance Systems	PITH & CoE
13	F-168-Re-Tender For Hiring of Security Services (Guards) Providing Company	Security Section
14	F-169-Tender For Arrangement of Convocation	Convocation Committees


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



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Telephone: 0244-366210

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

E-Mail: ddp@pumhs.edu.pk

PUMHSW / PC / NO: 7867

DATE: 27 - 01 -2026

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 -157- Procurement of Generic Consumable Items for PUMHS.

With reference to the above-mentioned subject, the meeting of Central Purchase Committee was held in the Conference Room of Vice Chancellor Secretariat on January 27, 2026, 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. Aftab Ali Memon
In charge Store 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, PUMHS
& Chairman, Central Purchase Committee (CPC-Minor)



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

E-Mail: ddp@pumhs.edu.pk

PUMHSW / PC / NO: 7897

DATE: 27-01-2026

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

SUBJECT: MINUTES OF PRE BID OPENING MEETING

REFERENCE: F-157-RE-TENDER: PROCUREMENT OF GENERIC CONSUMABLE ITEMS

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 **January 27 2026** 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 attach three Complete Income Tax Returns from Last Five Preceding Financial 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 2.5%** amount of Estimated Cost & **Performance Security 05%**.
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. Aftab Ali Memon
In charge Store 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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PUMHSW / PC / NO: 8251

DATE: 13-02-2026

SAY NO TO CORRUPTION

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TO PROGRESS THE NATION"**



DIRECTORATE OF ADMINISTRATION.

1. **Prof. Dr. Ghulam Mustafa Dahri**
Dean, Basic & Allied Science, PUMHSW
2. **Prof. Dr. Qurban Ali Rahu**
Chairman, Department of Cardiology, PUMHSW
3. **Prof. Dr. Noor Ghazanfar Samo**
Dean Comm. Med. & All.Sci, PUMHSW.
4. **Prof. Dr. Muhammad Ali Sohail**
Principal / Director Academics PUMHSW.
5. **Dr. Waheed Murad Dahri**
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6. **Mr. Manzoor Ali Siyal**
Director Procurement, SBBU, SBA
7. **Mr. Dur Muhammad Mangi**
Project Director, PUMHSW, SBA.
8. **Mr. Ayaz Ahmed Qureshi**
Director IT, PUMHSW
9. **Mr. Adil Rasheed**
Director Finance, PUMHSW, SBA.
10.
Director Administration, PUMHSW, SBA.
11. **Mr. Zaheer Abbass Rind**
Procurement Manager, (Additional) QUEST, SBA

Chairman, Central Purchase Committee
(Minor)
Chairman, Central Purchase Committee
(Major)
Director Concerned / Member, CPC

Director Concerned / Member, CPC

Director Concerned / Member, CPC

External Member, CPC
(Minor & Major)
Director Concerned / Member, CPC
(Major)
Director Concerned / Member, CPC
(Minor & Major)
Member, CPC
(Minor & Major)
Member, CPC
(Minor & Major)
External Member, CPC
(Minor & Major)

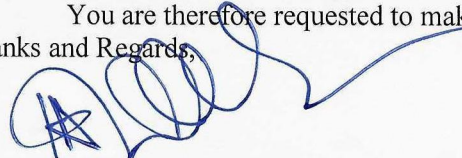
SUBJECT: - TENDER OPENING MEETING.

Reference: NIT: PUMHSW / PC / ITB / 151 dated Dec 29-2025.
(DETAILS ARE ATTACHED AT ANNEXURE -A).

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 **February 16, 2026 at 11:30 AM** in the Conference Room at Vice Chancellor Secretariat.

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

SR.	TENDER: PROCUREMENT OF	CONCERNED DEPARTMENT
1	F-156-Re-Tender: Procurement of Stationery Consumable Items	Main Store
2	F-157-Re-Tender: Procurement of Generic Consumable Items	
3	F-158-Re-Tender: Procurement of Electrical Consumable Items	
4	F-159-Re-Tender: Proc. of Sanitary Fittings Consumable Items	
5	F-160-Re-Tender: Procurement of Electronic Appliances	PUMHSW
6	F-161-Re-Tender: Procurement of Hardware Items (Tonners)	
7	F-162-Re-Tender: Procurement of Furniture & Fixture Items for PUMHS	
8	F-163-Re-Tender: Proc. of Hardware Items	
9	F-164-Re-Tender: Procurement of Furniture & Fixture Items for Hostels	
10	F-165-Re-Tender: Supply, Installation, Testing and Commissioning of Generators	Project Directorate
11	F-166-Re-Tender: Procurement of Souvenir & Kits	Convocation Committees
12	F-167-Re-Tender: Supply, Installation, Testing and Commissioning of Security & Surveillance Systems	PITH & CoE
13	F-168-Re-Tender For Hiring of Security Services (Guards) Providing Company	Security Section
14	F-169-Tender For Arrangement of Convocation	Convocation Committees



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PUMHSW / PC / NO: 8307

DATE: 16 - 02 - 2026

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

Subject: ATTENDANCE SHEET OF TENDER OPENING MEETING

Reference: NIT: PUMHSW / PC / ITB / 151 Dated Jan 29-2026.

F-157-Re-Tender: Procurement of Generic Consumable Items

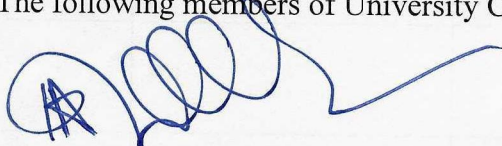
Website: PUMHSW on February 01, 2026, EPADS-S- 26020707973 on February 01, 2026

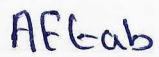
Newspaper: The Express Tribune, Jang & Kawish on February 01, 2026

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 February 16, 2026, at 11:30 A.M. The table below reflects the bidders who submitted their bids via EPADS in response to the tender.

Sr.	Vender / Company Name	Authorize Person	NTN Number
01	M/s A.J Enterprises	Mr. Adeel Jawaidd	2924934-1
02	M/s BS Traders	Mr. Asghar	1604063-5
03	M/s J.J Group	Mr. Jahanzaib	7931025-0
04	M/s Maqsood Enterprises	Mr. Maqsood	4332760-5
05	M/s Talib Hussain & Brothers	---	2139005-3

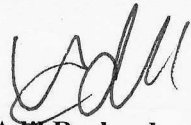
The following members of University Central Purchase Committee attended the meeting.

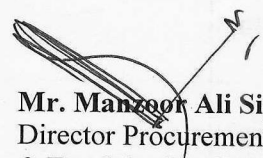

Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC

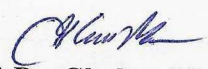

Mr. Aftab Ali Memon
In charge Store PUMHSW
& Member, CPC


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, PUMHSW
& Chairman, Central Purchase Committee (CPC-Minor)

Reference: NIT: PUMHSW / PC / ITB / 151 Dated Jan 29-2026.

F-157-Re-Tender: Procurement of Generic Consumable Items

Website: PUMHSW on February 01, 2026, **EPADS-S- 26020707973** on February 01, 2026

Newspaper: The Express Tribunal, Jung & Kawish on February 01, 2026

Sr.	Vender / Company Name	Tender Fee Bank Name Pay Order Number	Bid Security Bank Pay Order Number	Stamp Paper
01				
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				



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Telephone: 0244-366210
Website: <http://pumhs.edu.pk>
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PUMHSW / PC / NO: 8337
DATE: 17/02/2026
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BIDDER'S QUALIFICATION CRITERIA

F-157-Re-Tender: Procurement of Generic Consumable Items (EPADS-S-26020707973)

Sr. #	Description	M/s A.J Enterprises		M/s BS Traders		M/s J.J Group		M/s Maqsood Enterprises		M/s Talib Hussain & Brothers	
		Page#	Page#	Page#	Page#	Page#	Page#	Page#	Page#	Page#	Page#
1	BIDDER'S QUALIFICATION CRITERIA	Yes	37	Yes	2-3	Yes	59	Yes	8	Yes	31
1.1	Bidder must be registered for NTN & GST(Goods).	Yes		Yes		Yes		Yes		Yes	
1.2	Bidder must be 'Active for Income Tax and Operative for General Sales Tax at FBR website.	Yes		Yes		Yes		Yes		Yes	
1.3	The bidder shall Submit Original Tender Fee Challan / Tender Fee Demand Draft.	Yes		Yes		Yes		Yes		Yes	
1.4	The bidder shall Submit Original Bid Security (Demand Draft).	Yes		Yes		Yes		Yes		Yes	
1.5	The Bidder shall sign & stamp on each page of Tender Document along with attachments.	Yes	02-18	Yes	8-36	Yes	5-33	Yes	32-57	Yes	2-28
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 18.	Yes	19	Yes	37	Yes	36	Yes	150	Yes	29
1.7	Company Profile along with Annexure-E at page # 22 Forms (01 & 02) on Official Letter Head.	NO	-	Yes	38-46	Yes	34-35 & 39-55	NO	147-148	NO	-
2	PAST EXPERIENCE & PERFORMANCE IN LAST THREE PRECEDING FINANCIAL YEARS:										
2.1	The bidder must have proven experience in successfully completing projects of a similar nature. A: Attach three Purchase orders, issued by any Procuring Agency (Government / Semi Government / Autonomous / Private Limited Company), each Purchase Order value must be 80% of PKR 6.5 million or above. B: Purchase Orders given at 2.1-A accompanied by the corresponding Performance Certificates.	NO	(39-50) 40 41	Yes	(47-87) (47-54 & 72-75) (55-57 & 76-77) (59-61 & 78-87)	Yes	(166-313) 311 312 313	NO	(58-118) 123-146 89-92 109-111 112-115	NO	-
2.2	Attach filled Annexure-B given at page # 19, accompanied with supporting documents.	NO	-	Yes	88	Yes	37	NO	-	NO	-
3	AVERAGE ANNUAL TURN OVER.										
3.1	The bidder must have an average annual turnover of not less than PKR 19.5 million in any three years out of the last five preceding financial years, as evidenced by submitted income tax returns.	Yes	-	Yes	89-103	Yes	-	NO	-	NO	-
3.2	Attach three Complete Income Tax Returns from Last Five Preceding Financial Years.	Yes	52-75 (65-58-53)	Yes	89-103 (100-95-90)	Yes	67-83 (80-75-68)	Yes	11-31 (12-19-26)	NO	-
3.3	Attach filled Annexure-C given at page # 20 along with supporting document for Turn-Over verification.	Yes	24	Yes	104	Yes	38	NO	-	NO	-

① ② Aftab ③ ④ ⑤ ⑥ ⑦ ⑧

Sr. #	Description	M/s A.J Enterprises	M/s BS Traders	M/s J.J Group	M/s Maqsood Enterprises	M/s Talib Hussain & Brothers
4	PRODUCT QUALIFICATION: COMPLIANCE WITH SPECIFICATIONS.					
4.1	Price Schedule (at Annexure D-Page # 21) should be attached, clearly indicates the make and model of each quoted item/s.	Yes	Yes	Yes	Yes	Yes
4.2	Attach Compliance Sheet: The bidder must strictly comply with the prescribed specifications; non-compliance shall render the bidder ineligible. The bidder is required to attach complete technical details of the quoted items. Provision of a sample of each quoted item strictly in accordance with the required specifications shall be made, if so required by the Procurement Committee. NOTE: The term "or equivalent" should not be used for items against which prices are quoted. Bidder must clearly mention the brand name and complete specifications of the quoted item/s. Use of the term "or equivalent" to imply an unspecified brand or vague specifications shall be treated as ambiguous and may result in rejection of the item(s) and/or the complete bid.	Yes	Yes	Yes	NO	NO
	QUALIFIED / RESPONSIVE FOR FURTHER PROCESS	NO	YES	YES	NO	NO

NOTE: M/s AJ Enterprises

i 2.1= The Scrutiny revealed that although several Purchase Orders were submitted, only two meet the required value but are not supported by Performance Certificates, while one pertains to the year 2021 and is also unsupported by Performance Certificates. Accordingly, the bidder has not fulfilled the required experience criteria.

M/s Maqsood Enterprises

i 2.1=Upon scrutiny of the bidder's proposal reveals that although the bidder furnished various Purchase Orders issued within the last three financial years, only two meets the required value alongwith corresponding Performance Certificate was provided. Hence, the bidder has not fulfilled the prescribed experience requirement.

ii 3.1=Upon scrutiny of Income Tax Returns reveals that the bidder's average annual turnover is PKR 11.26 million, which is below the prescribed requirement. Accordingly, the bidder has not fulfilled the stipulated turnover criterion.

M/s Talib Hussain & Brothers

i 2.1 & 3.1=Upon scrutiny of the bidder's proposal, it was observed that the bidder has neither submitted documentary evidence of the required experience nor provided the complete income tax returns as prescribed in the evaluation criteria. Accordingly, the bidder has not fulfilled the stipulated eligibility requirements.

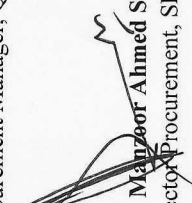

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Deputy Director Purchase & Member, CPC


Mr. Aftab Ali Memon
Officer In charge Store PUMHSW & Member, CPC


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Procurement Manager, QUEST & External Member, CPC


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Director Procurement, SBBU & External Member CPC


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



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Telephone: 0244-366210

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

E-Mail: ddp@pumhs.edu.pk

PUMHSW / PC / NO: 8437

DATE: 28-02-2026

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF FINANCE.

SUBJECT: MINUTES OF MEETING FOR TENDER OPENING.

Reference: NIT: PUMHSW / PC / ITB / 151 Dated: Jan 29-2026.

F-157-Re-Tender: Procurement of Generic Consumable Items

Website: PUMHSW on February 01, 2026, EPADS-S-26020707973 on February 01, 2026

Newspaper: The Express Tribune, Jang & Kawish on February 01, 2026

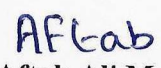
Meeting Agenda : Financial Bid Opening
Date : Meeting Held February 16, 2025
Meeting Time : 11:30 AM
Meeting Venue : Conference Room of Vice Chancellor Secretariat

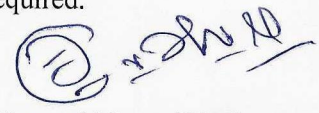
Proceedings: The meeting commenced with the recitation of the Holy Qur'an by Mr. Asfand Ali Khuhro, Deputy Director Purchase, PUMHSW.

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.

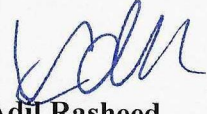
1. **Proposal/s Opening:** Five bids were received through the Single Stage-One Envelope procedure via EPADS and were opened by the Committee.
2. **Financial Proposal:** The quoted rates and bid security amounts were read aloud. Bidders were informed that only the financial bids of those meeting the 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. Aftab Ali Memon
In charge Store PUMHSW
& Member, CPC


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


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& Member CPC


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Director Procurement, SBBU
& Ext. Member CPC


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



UNIVERSITY OF THE PACIFIC
DATE: 12-15-1961

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE 12-15-1961 BY SP-5
JAN/1962

UNIVERSITY OF THE PACIFIC
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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/F/O: 8387
DATE: 28/02/2026
SAY NO TO CORRUPTION



"TO EDUCATE THE WOMEN
IS TO PROGRESS THE NATION"

COMPARATIVE STATEMENT

F-157-Re-Tender: Procurement of Generic Consumable Items (EPADS-S-26020707973)

S	Item Name	Description	Unit	QTY	M/s A. J Enterprises		M/s BS Traders		M/s J.J Group		M/s Maqsood Enterprises		Amount as per lowest	Most Advantageous Bidder (Lowest Item Rate Basis)
					Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
1	Acid: Hydrochloric Acid	63° Acid, Filled in Gallon	Ltr	1,000	Not Quoted	Not Quoted	63° Acid	99.00	Local	102.00	As Per Required Spec	99.00	99,000	M/s BS Traders
2	Broom: Can	Made of Saloon 500gm Large Size	No.	300	Local	195.75	Saloon	170.00	A Quality	235.00	As Per Required Spec	170.00	51,000	M/s BS Traders
3	Broom: Phool	Made of A Quality Phool Brooms 500gm	No.	300	A Quality	333.50	A Quality	288.00	A Quality	450.00	As Per Required Spec	185	86,400	M/s BS Traders
4	Broom: Sar	Made of A Quality Sar, Large size, 500 gram,	No.	300	Not Quoted	Not Quoted	A Quality	168.00	A Quality	350.00	As Per Required Spec	165	50,400	M/s BS Traders
5	Brush with Stick for Wash Room	W.C. Brush Made of Pure Plastic	No.	100	Pure Plastic	232.00	P. Plastic	139.00	Local	142.00	Pure Plastic	139.00	13,900	M/s BS Traders
6	Bucket: Plastic Large	Made of Pure Plastic, Size: Large 6	No.	50	Pure Plastic	957.00	P. Plastic	864.00	Local	870.00	As Per Required Spec	820	43,200	M/s BS Traders
7	Cloth: Duster Cloth	A Quality Cotton Cloth, Size: (2.5x2)feet	No.	2,000	A Quality	46.4	(2.5x2)feet	51.00	A Quality	95.00	As Per Required Spec	80.00	102,000	M/s BS Traders
8	Dish Wash: Liquid Scotch Brite Green	475ml Lemon Max	No.	200	Lemon Max	379.75	Lemon Max with Scotch	428.00	Lemon Max	430.00	Lemon Max	430.00	85,600	M/s BS Traders
9	Dish Wash: Powder	Lemon Max 450grams Pouch	No.	536	Lemon Max	123.25	Lemon Max 400 G	122.00	AAS Powder	122.00	Lemon Max 450gram	122.00	65,392	M/s BS Traders
10	Dustbin: Plastic Large with Cap	Made of Pure Plastic 50 liter	No.	200	Pure Plastic	1550	P. Plastic	1,600.00	Local	3,985.00	As Per Required Spec	2,999.00	320,000	M/s BS Traders
11	Dustbin: Plastic Small with Cap	Made of Pure Plastic 4 No.	No.	200	Pure Plastic	471.25	P. Plastic	350.00	Local	1,435.00	As Per Required Spec	499.00	70,000	M/s BS Traders
12	Hand Wash: Liquid 250ml	Dettol	No.	300	Dettol	746.75	250 ml Dettol	688.00	Clean & Clear	600	Dettol	600	206,400	M/s BS Traders

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Sl. No.	Item Name	Description	Unit	QTY	M/s A. J Enterprises		M/s BS Traders		M/s J.J Group		M/s Maqsood Enterprises		Amount as per lowest	Most Advantageous Bidder (Lowest Item Rate Basis)
					Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
13	Harpick Liquid	250ml Harpick	No.	300	Harpick	246.5 *NQBQC	Herpick 225MI	288.00	Harpick	255.00	Harpick	325.00	76,500	M/s J.J Group
14	Lock Tri Circle: 50mm	Lemon Tri-Circle Stainless steel Body	No.	300	Tri-Circle	616.25 *NQBQC	Tri circle SS	630.00	China	630.00	Lemon Tricircle	630.00	189,000	M/s BS Traders
15	Lota: Plastic	Made of Pure Plastic, Millat	No.	100	Pure Plastic	174.00	P. Plastic (Millat)	130.00	Local	129 *NAPRS	As Per Required Spec	199.00	13,000	M/s BS Traders
16	Matches Box	1 box contains 10 Matches, Hockey	Gross	50	Hockey	145.00	Hooky	100.00	Hooky	99.00	Hockey	500.00	4,950	M/s J.J Group
17	Mosquito Killer Oil: 400 ml	400ml Finis	No.	500	Tyfon	630 *NQBQC	Finis	742.00	Tyfon	740 *NAPRS	Finis	738 *NQBQC	371,000	M/s BS Traders
18	Mosquito Killer Spray: 400 ml	Mortein	No.	500	Mortein	840 *NQBQC	Motrin 375 ml	848.00	Kingtox	838 *NAPRS	Mortien 375ml	1,090.00	424,000	M/s BS Traders
19	Phenyl:	3 Liter Bottle Finis	No.	950	Tyfon	418.5 *NQBQC	Finis	600.00	Tyfon	605.00	Finis	600.00	570,000	M/s BS Traders
20	Pipe: 1" plastic	National Pure Plastic	Meter	1,000	National Pipe, Khi	275.50	National Pipe, Khi	218.00	National Pipe, Khi	219.00	National Pipe, Khi	219.00	218,000	M/s BS Traders
21	Pocha: Soti Mop with SS pipe	700gram, Salman with Stainless Steel pipe	No.	300	A Quality in SS Pipe	1,261.50	Salman	850.00	Local	855.00	Salman	850.00	255,000	M/s BS Traders
22	Room Spray: Super Jasmin, Cobra	300 ml Original Cobra	No.	500	Fresh Touch / Good Morning	370 *NQBQC	Cobra	634.00	Cobra	638.00	Cobra 300ml	635.00	317,000	M/s BS Traders
23	Soap: 130 g Life Buoy	Life Buoy	No.	500	Lifebuoy	188.50	Life buoy 125G	168.00	Life buoy	185.00	LifeBoy/Safeguard	166 *NQBQC	84,000	M/s BS Traders
24	Soap: 70 g	Lux	No.	500	Lux, 98 grams	174.00	Lux 65g	133.00	Dettol	130.00	Lux 68gram	130.00	65,000	M/s J.J Group
25	Surf: Detergent Powder	Detergent Powder 500 gms Excel	No.	1,200	Excel 500grams	343 *NQBQC	Excel Surf 500G	386.00	Excel Surf 500G	495.00	Excel	365 *NQBQC	463,200	M/s BS Traders
26	Tissue Box Perfumed	Perfumed, Ply: 75x3, Rose Petal	Box	720	Rose Petal	504.00	Perfumed Rose Petal	478.00	Rose Petal Perfumed	476.00	Rose Petal	470 *NQBQC	342,720	M/s J.J Group
27	Tissue Box Plain Multi Color	Plain, Sheet Size: (205x171)mm, ly: 75x3,	Box	720	Rose Petal	364.00	Multi color Rose Petal	352.00	Multi color Rose Petal	476.00	Rose Petal	350 *NQBQC	253,440	M/s BS Traders
28	Tissue Roll	Rose Petal Bigger Roll	Roll	200	Rose Petal Maxob	123.25 *NQBQC	Rose Petal Bigger	148.00	Tulip Tissue Roll	146 *INRVM	Rose Petal	148.00	29,600	M/s BS Traders
29	Viper	as per sample approved	No.	300	A Quality	377 *NQBQC	As per Sample	447.00	A Quality	575.00	As Per Required Spec	445 *NQBQC	134,100	M/s BS Traders

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S	Item Name	Description	Unit	QTY	M/s A. J Enterprises		M/s BS Traders		M/s J.J Group		M/s Maqsood Enterprises		Amount as per lowest	Most Advantageous Bidder (Lowest Item Rate Basis)
					Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
1	Tissue Roll	Each Packet Contain 12 Roll. Rose Petal Bigger	Packet	24	Rose Petal Maxob	1,479.00	Rose Petal Bigger	148.00	Tulip Tissue Roll	1,405.00	Rose Petal	148.00	3,552	M/s BS Traders
2	Face Mask	Each Packet Contain 100 mask. Modenna	Packet	220	Imported China	435.00	Master Plus	382.00	Local	359 As Per *NAPRS	Required Spec	650.00	84,040	M/s BS Traders
3	Dustbin Shopper	Made of Pure Plastic, As per available sample	kg	140	Pure Plastic	319	P. Plastic	745.00	Local	744.00	As Per Required Spec	710	104,160	M/s J.J Group
4	Bleach	Robbin	No.	100	Panda 500ml	362.50	Panda	288.00	Clean & Clear	207 Robins		350.00	28,800	M/s BS Traders
5	Hand Wash: Liquid 200ml	Dettol	No.	100	Dettol 250ml	746.75	Dettol	688.00	Lifebouy	601.00	Dettol	600	60,100	M/s J.J Group
6	Phenyl	1-Liter Bottle Finis	No.	50	Tyfon	290	Finis	607.00	Tyfon	606	Finis	600	30,350	M/s BS Traders
7	Broom: Phool	Made of A Quality Phool Brooms 500gm	No.	12	A Quality	333.50	A Quality	297.00	A Quality	450.00	As Per Required Spec	285	3,564	M/s BS Traders
8	Pocha: Soti Mop with SS pipe	700gram, Salman with Stainless Steel pipe	No.	30	A Quality SS Pipe	1,261.50	Sulman	856.00	Local	855 As Per *NAPRS	Required Spec	850	25,680	M/s BS Traders
9	Dish Wash: Powder	Vim 01-kg	No.	36	Vim 900gram	290	Max	357.00	AAS Powder	123 Vim 900gram		123	12,852	M/s BS Traders
10	Cloth: Duster Cloth	A Quality Cotton Cloth, Size: (2.5x2)feet	No.	12	A Quality	46.4	A Quality	53.00	A Quality	95.00	As Per Required Spec	80.00	636	M/s BS Traders
11	Soap: 130 g Life Buoy	Life Buoy	No.	240	Lifebuoy 130grams	188.50	Life buoy 125g	168.00	Life buoy	185.00	LifeBoy/Safeguard	166	40,320	M/s BS Traders
Total Bid Amount						5,102,837		5,419,586		6,557,610		5,892,392	5,397,856	

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

2-NAPRS=Not As Per Required Specification.

3-INRVM=Item is Not Recommended in the light of Value for Money.

Total For Store Items

Total For DR-Lab Items

5,003,802
394,054

4,744,426
653,430
5,397,856

Mr. Asfand Ali Khuhro

Deputy Director Purchase & Member, CPC

Mr. Aftab Ali Memon

In charge Store PUMHSW & Member, CPC

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Director Administration & Member, CPC

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Dean Fac. of Basic Med. Sciences, PUMHSW & Chairman, CPC-Minor



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

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

PUMHSW / PC / NO: 8517

DATE: 28- 02 -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 / 151, Dated: January 29, 2026		
03	Tender Description & Name	F-157-Re-Tender: Procurement of Generic Consumable Items		
04	Method of Procurement:	National – Open Competitive Procurement		
05	Procedure of Bidding	Single Stage – One Envelope Procedure		
06	Tender Published:	Website:	PUMHS	PPRA-Sindh
			February 01, 2026	EPADS-S-26020707973 on Feb 01, 2026
		Newspaper:	The Express Tri.	Daily Jang
			February 01, 2026	February 01, 2026
07	Total Bids Received:	05 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:	03 Nos.		
11	Fin. Bid Opening date:	February 16, 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 BS Traders	4,744,426	1 st	Within approved budget.	The Most Advantageous Bid was accepted based on item-rate, details are given in Comparative Statement.	
2	M/s J.J Group	653,430	2 nd			
	Total Bids	5,397,856				

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