



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

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PUMHSW / Sec / NO: 7831

DATE: 23-01-2026

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. 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) |

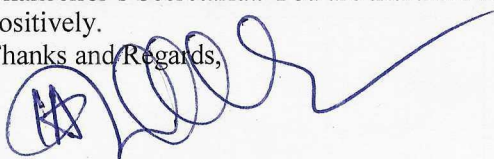
SUBJECT: - PRE-BID OPENING MEETING (AGENDA: AS PER ATTACHED ANNEXURE).

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.



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PUMHSW / PC / NO: 7873

DATE: 27 - 01 -2026

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE -163- Procurement of Hardware 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. 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
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Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences, PUMHS
& Chairman, Central Purchase Committee (CPC-Minor)



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PUMHSW / PC / NO: 7903

DATE: 27-01-2026

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF PRE BID OPENING MEETING

REFERENCE: F-163-RE-TENDER: PROC. OF HARDWARE 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. Ayaz Ahmed Qureshi
Director I.T PUMHSW
& Member, CPC

Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
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PUMHSW / PC / NO: 8251

DATE: 13-02-2026

SAY NO TO CORRUPTION

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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**
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Procurement Manager, (Additional) QUEST, SBA

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

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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.

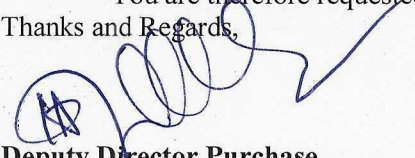
Reference: NIT: PUMHSW / PC / ITB / 151 dated Dec 29-2025.
(DETAILS ARE ATTACHED AT ANNEXURE -A).

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.

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PUMHSW / PC / NO: 8313

DATE: 16 - 02 - 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 / 151 Dated Jan 29-2026.

F-163-Re-Tender: Proc. of Hardware Items

Website: PUMHSW on February 01, 2026, EPADS-S- 26020707981 on February 01, 2026

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

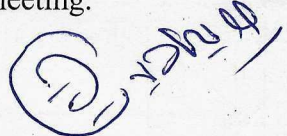
With reference to the above-mentioned subject, the tenders under the **Single Stage One Envelope** procedure were opened in a meeting of the Central Purchase Committee held in the Conference Room of Vice Chancellor Secretariat on February 16, 2026, at 11:30 A.M. The table below reflects the bidders who submitted their bids via EPADS in response to the tender.

Sr.	Vender / Company Name	Authorize Person	NTN Number
01	M/s Commtel	Mr. Junaid	3657514-3
02	M/s Continental Trade	---	0655205-6
03	M/s Kontinental Establishment	---	2636487-5
04	M/s O & A Business & Machine	Mr. Shahid	0711375-7

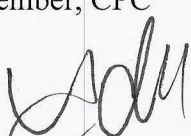
The following members of University Central Purchase Committee attended the meeting.


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


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


Mr. Zaheer Abbass Rind
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PUMHSW / PC / NO: 9173

DATE: 10 / 04 / 2026

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BIDDER'S QUALIFICATION CRITERIA

F-163-Re-Tender: Proc. of Hardware Items (EPADS-S-26020707981)

Sr. #	Description	M/s Commtel		M/s Continental Traders		M/s Kontinental Establishment		M/s O & A Business Machines	
1	BIDDER'S QUALIFICATION CRITERIA		Page#		Page#		Page#		Page#
1.1	Bidder must be registered for NTN & GST(Goods)	Yes	9	Yes	213	Yes	45-46	Yes	44-45
1.2	Bidder must be 'Active for Income Tax and Operative for General Sales Tax at FBR website								
1.3	The bidder shall Submit Original Tender Fee Challan / Tender Fee Demand Draft.	Yes	-	Yes	-	Yes	-	Yes	-
1.4	The bidder shall Submit Original Bid Security (Demand Draft)	Yes	-	Yes	-	Yes	-	Yes	-
1.5	The Bidder shall sign & stamp on each page of Tender Document along with attachments	Yes	25-54	Yes	10-39	Yes	01-40	Yes	03-24
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 18.	Yes	55	Yes	40	Yes	42	Yes	22
1.7	Company Profile along with Annexure-E at page # 22 Forms (01 & 02) on Official Letter Head.	Yes	5 & 372-385	Yes	41&248-258	Yes	144-157 & 6-7	Yes	50 & 32-36
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 24 million or above. B: Purchase Orders given at 2.1-A accompanied by the corresponding Performance Certificates.	NO	(57-73) 61-67 72-73	NO	(42-80)	Yes	(158-217) 158-161 172-185 167-171	NO	(124-159) 125 131-132 139-140 124
2.2	Attach filled Annexure-B given at page # 19 , accompanied with supporting documents.	Yes	56	Yes	81	Yes	26	Yes	25
3	AVERAGE ANNUAL TURN OVER.		Page#		Page#		Page#		Page#
3.1	The bidder must have an average annual turnover of not less than PKR 72 million in any three years out of the last five preceding financial years, as evidenced by submitted income tax returns.	Yes	-	Yes	-	Yes	-	Yes	-
3.2	Attach three Complete Income Tax Returns from Last Five Preceding Financial Years	Yes	(342-371) 356-349-343	Yes	(177-209) 178, 184, 205	Yes	(104-129) 105-115-122	Yes	(160-180) 174-166-161
3.3	Attach three Complete Audit Reports from Last Five Preceding Financial Years	Yes	84-142	NO	189-191 & 210	Yes	130-141	Yes	52-123
3.4	Attach filled Annexure-C given at page # 20 along with supporting document for Turn-Over verification	Yes	74	Yes	211	Yes	28	Yes	51

① ② ③ ④ ⑤ ⑥ ⑦

Sr. #	Description	M/s Commtel		M/s Continental Traders		M/s Kontinental Establishment		M/s O & A Business Machines	
4	PRODUCT QUALIFICATION: COMPLIANCE WITH SPECIFICATIONS.								
4.1	A- Price Schedule (at Annexure D-Page # 21) should be attached, clearly indicates the make and model of each quoted item/s. B- The bidder should attach brochures/catalogues of each quoted items clearly highlight the specifications.	Yes	386-387	Yes	01-03	Yes	04-05	Yes	30
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	388-391	Yes	217-243	Yes	56-103	Yes	40
4.3	The bidder shall be the manufacturer of the quoted product or a duly authorized distributor/dealer. A valid Manufacturer Authorization Letter (MAL), issued in favor of the Chairman, Central Purchase Committee, PUMHS, must be submitted, clearly mentioning the manufacturer's official email address.	Yes	392	Yes	245-247	Yes	56-103	Yes	46
	QUALIFIED / RESPONSIVE FOR FURTHER PROCESS	NO		NO		YES		NO	

NOTE

M/s Commtel

- i 2.1= The scrutiny of the bidder's proposal revealed that although the bidder furnished various Purchase Orders issued within the last three financial years, only two were in the relevant field & meet the required value accompanied with Performance Certificate. Thus, the bidder has not fulfilled the required

M/s Continental Traders

- i 2.1=The scrutiny of the bidder's proposal revealed that although the bidder furnished various Purchase Orders issued within the last three financial years, but none meets the required value. Thus, the bidder has not fulfilled the required experience.
- i 3.3=The scrutiny of the bidder's proposal, it was observed that only the Balance Sheet and Profit & Loss page of the audited financial report for the year 2024 have been provided. Therefore, the bidder has not fulfilled the prescribed requirement.



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



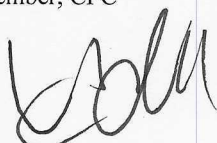
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Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
& External Member, CPC



Dr. Aqeel Ahmed Abbasi
Director Administration,
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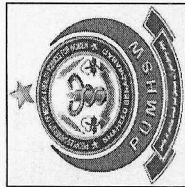


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PUMHSW / PC / NO: 9193
DATE: 13 / 04 / 2026
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COMPARATIVE STATEMENT

File -163- Procurement Hardware Items (EPADS-S-26020707981)

Sr	Item Name	Unit	QTY	REVISED QTY	M/s CommTel		M/s Kontinental Trader		M/s Kontinental Establishment		M/s O & A Business Machine		Amount as per lowest	Most Advantageous Bidder (Lowest Item Rate Basis)
					Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
1	3M Cable	Coil	9	0	Vivanco	84,433	3M	79,060	Cat6	74,694	Not Quoted	Not Quoted	-	M/s Kontinental Establishment
2	DIGITAL ROSTRUM	No.	3	0	Locally Fabricated	795,618	SI-DL-100	442,500	T-6236BMU	483,800	Not Quoted	Not Quoted	-	M/s Kontinental Establishment
3	PROJECTOR	No.	3	3	Viewsonic SP7	178,883	SP7	202,278	SP7	174,168	Not Quoted	Not Quoted	522,504	M/s Kontinental Establishment
4	PROJECTOR WITH SCREEN:	No.	2	0	8x6 Manual Screen	24,768	SP7	24,780	View Sonic SP7 & wall mount 8x6 Hashmoo	198,594	Not Quoted	Not Quoted	-	M/s Kontinental Establishment
5	PHOTOCOPIER MACHINE:	No.	2	0	Ricoh Im2702	690,076	A-4	51,9188.2	Not Quoted	Not Quoted	TOSHIBA E-Studio 2528	890,000	-	M/s O & A Business Machine
6	RACK 6U	No.	5	0	Vivano 6U	68,196		30,679	Side wall	29,264	Not Quoted	Not Quoted	-	M/s Kontinental Establishment
7	MikroTik CCR2116-4S+ Router	No.	1	0	MikroTik CCR2116-16G-4S	453,015	MikroTik CCR2116-16G-4S	423,620	MikroTik CCR2116-16G-4S	453,238	Not Quoted	Not Quoted	-	M/s Kontinental Establishment
8	SOUND SYSTEM	No.	9	0	TOA BS-1030W, TOA A-2060, TOA WT-5800	422,164	M/s China	177,000	ITC T-775PW, ITC T-120DTB,	399,312	Not Quoted	Not Quoted	-	M/s Kontinental Establishment
9	ACCESS POINT	No.	67	0	UniFi U7 Pro	103,106	AP683UR Omada	75,520	Unifi U7 Pro	93,102	Not Quoted	Not Quoted	-	M/s Kontinental Establishment

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Sr.	Item Name	Unit	QTY	REVISED QTY	M/s Commtel		M/s Continental Trader		M/s Kontinental Establishment		M/s O & A Business Machine		Amount as per lowest	Most Advantageous Bidder (Lowest Item Rate Basis)
					Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
10	SMART INTERACTIVE FLAT PANEL DISPLAY 86"	No.	3	2	Hikvision DS-D5C86RB	1,055,411	LTC86RK3 588	1,060,820	Hikvision DS-D5C86RB	924,884	Not Quoted	Not Quoted	1,849,768	M/s Kontinental Establishment
11	SMART INTERACTIVE FLAT PANEL DISPLAY 100"	No.	1	1	Hikvision DS-D5C98RB	2,354,379	LTKC98RK 3588	1,414,820	Hikvision DS-NQBQC D5C98RB	1,803,866	Not Quoted	Not Quoted	1,803,866	M/s Kontinental Establishment
12	Printer	No.	14	0	HP 404 DW	174,143	4003 DN	106,790	HP 4003 DN	84,134	Not Quoted	Not Quoted	-	M/s Kontinental Establishment
13	Scanner	No.	1	0	HP 2600 FI	124,620	HP 2600 FI	123,900	HP 2600 FI	87,202	Not Quoted	Not Quoted	-	M/s Kontinental Establishment
Total Bid Amount					24,697,895		17,179,904		19,318,134		1,780,000		4,176,138	

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

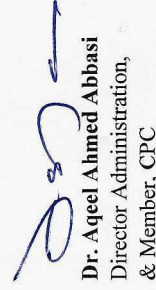
M/s Kontinental Establishment	4,176,138
M/s O & A Business Machine	-
M/s Commtel	-
M/s Continental Trader	-
	4,176,138

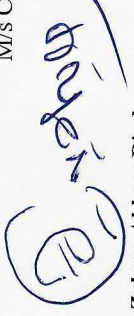

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 & Member, CPC



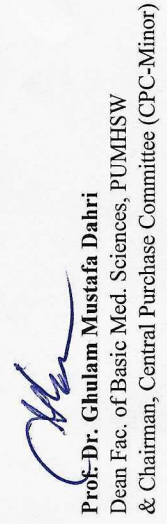
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PUMHSW / PC / NO: 9220

DATE: 20-04-2026

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-163-Re-Tender: Proc. of Hardware Items

Website: PUMHSW on February 01, 2026, EPADS-S-26020707981 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

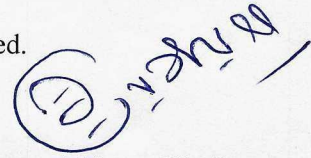
Proceedings: The meeting commenced with the recitation of the Holy Qur'an by Mr. Asfand Ali Khuhro, Deputy Director Purchase, PUMHSW.

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.

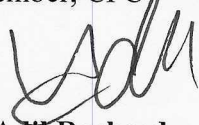
1. **Proposal/s Opening:** Four bids were received through the Single Stage-One Envelope procedure via EPADS and were opened by the Committee.
2. **Financial Proposal:** The quoted rates and bid security amounts were read aloud, the bidders were informed that only the financial bids of those meeting 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)



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)
Telephone: 0244-366210
Website: <http://pumhs.edu.pk>

PUMHSW / PC / NO: 9221

DATE: 20 - 04 -2026

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"

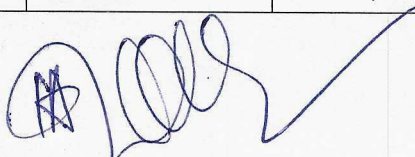


PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

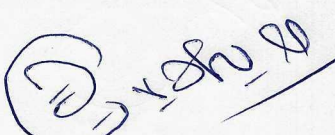
BID EVALUATION REPORT

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-163-Re-Tender: Proc. of Hardware 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-26020707981 on Feb 01, 2026
		Newspaper:	The Express Tri.	Daily Jang
			February 01, 2026	February 01, 2026
07	Total Bids Received:	04 Nos.		
08	Tech. Bid Opening date:	Not Applicable		
09	Number of Bid Qualified	01 No.		
10	Bid(s) Rejected:	03 No.		
11	Fin. Bid Opening date:	February 16, 2026		
12	Bid Evaluation Report:			

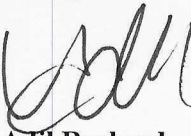
Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	4,176,138	1 st	Within approved budget.	The bid is accepted as per Most Advantageous Bid i.e. Item Rate Basis. Note: The details are in comparative statement and bid evaluation report.	
			2 nd			
	Total Bids	4,176,138				


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