



# PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

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PUMHSW / PC / NO: 3513

DATE: 10 - 03 -2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS  
TO PROGRESS THE NATION"



## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

**Subject: ATTENDANCE SHEET OF TECHNICAL BID OPENING MEETING**


**Reference:** NIT: PUMHSW / PC / ITB / 131-135 dated Feb 19-2025.  
File -131- Arrangement of Convocation for PUMHS.  
Website: PUMHSW on Feb 22, 2025, EPADS-S-250261655 on Feb 22-2025

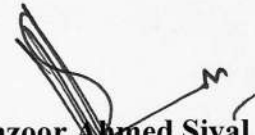
With reference to above captioned tender, the Technical Bid Opening meeting of *Central Purchase Committee* held in the Vice Chancellor Secretariat Conference Room on **March 10, 2025**.  
The below table shows the bidders submitted their bid through tender.


| Sr. | Vender / Company Name             | NTN Number | Submitted By                 |
|-----|-----------------------------------|------------|------------------------------|
| 01  | M/s TFS Karachi                   | 8932073-5  | Submitted via SPPRA<br>EPADS |
| 02  | M/s Amir Rajput Catering Services | 0520338-4  |                              |


The following members of University Central Purchase committee has attended the meeting.


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


  
**Prof. Dr. Abdul Sattar Sand**  
Procurement Manage, QUEST  
& Ext. Member CPC

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

  
**Mr. Adil Rasheed**  
Director Finance, PUMHSW  
& Member CPC

  
**Prof. Dr. Noor Ghazanfar Samo**  
Dean Comm. Med. & All. Sci.  
PUMHSW & Member, CPC

  
**Prof. Dr. Nasrullah Aamir**  
Director Administration,  
PUMHSW & Member, CPC

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



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PUMHSW / PC / NO: 3514

DATE: 10 - 03 - 2025

SAY NO TO CORRUPTION

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## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

**SUBJECT: MINUTES OF MEETING FOR TECHNICAL BID OPENING.**

**Reference:** NIT: PUMHSW / PC / ITB / 131-135 dated Feb 19-2025.

**File -131- Arrangement of Convocation for PUMHS.**

**Website: PUMHSW on Feb 22, 2025, EPADS-S-250261655 on Feb 22-2025**

**Meeting Agenda :** Technical Bid Opening (Single Stage-Two Envelop)  
**Date :** Meeting Held Mar 10, 2025  
**Meeting Time :** 12:45 PM to 2:00 PM  
**Meeting Venue :** Committee Room PUMHSW, SBA.


**Proceedings:** The meeting commenced with the recitation of Quraan by Prof. Dr. Ghulam Mustafa Dahri [Dean of Basic & Allied Sciences, PUMHSW].

**Opening Remarks:** The Chair, Prof. Dr. Ghulam Mustafa Dahri, initiated the meeting and offered a cordial welcome to all the esteemed members and bidder's representative, who attended the meeting. The Deputy Director Purchase gave a concise introduction about the meeting agenda, with the primary focus i.e. Opening of Technical Proposals.


| Sr. | Vender / Company Name             | NTN Number |
|-----|-----------------------------------|------------|
| 01  | M/s TFS Karachi                   | 8932073-5  |
| 02  | M/s Amir Rajput Catering Services | 0520338-4  |


- Opening of Technical Proposals:** With reference to above captioned subject matter the technical proposals of the bidders were opened at SPPRA-EPADS (as mentioned in attendance sheet) by the committee members in the presence of bidders.
- Next Meeting:** The next meeting schedule will be communicated as per instruction of Chairman CPC.


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


  
**Prof. Dr. Abdul Sattar Sand**  
Procurement Manage, QUEST  
& Ext. Member CPC

  
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**Mr. Adil Rasheed**  
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PUMHSW / PC / NO: 3567

DATE: 17 - 03 - 2025

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## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

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

**Reference:**

NIT: PUMHSW / PC / ITB / 131-135 dated Feb 19-2025.

File -131- Arrangement of Convocation for PUMHS.

Website: PUMHSW on Feb 22, 2025, EPADS-S-250261655 on Feb 22-2025

**Meeting Agenda :** Technical Evaluation Meeting  
**Date :** Meeting Held March 17, 2025.  
**Meeting Time :** 10:30 AM to 12:30 PM  
**Meeting Venue :** Office of the Deputy Director Purchase, PUMHSW, SBA.

**Proceedings:** The meeting commenced with the recitation of Quraan by Prof. Dr. Ghulam Mustafa Dahri [Dean of Basic & Allied Sciences, PUMHSW].

**Opening Remarks:** The Deputy Director Purchase apprised the Committee that the technical proposals were opened on the scheduled date i.e. March 10, 2025 at EPADS; the two bids were received as mentioned in the attendance sheet.

1. **Technical Bid Opening:** With reference to the meeting agenda, the committee was briefed that bids will be evaluated as per pre-defined criteria given in bid document i.e. Firstly-Evaluation of Mandatory required documents (**Annexure-A**); Secondly, bidder's qualification report (**Annexure-B**). Brief details are narrated as under:
  - a. The committee assessed the technical proposals of all bidders and found that all bidders has submitted required documents, as mentioned in the Annexure-A.
  - b. The committee rated bidders as per criteria and attached documents, as mentioned in the Annexure-B.
2. **Decision:** The Committee recommended to open the financial bids of technically qualified or responsive bidders.

**Next Meeting:** The date and time for the next meeting will be communicated as announced by EPAD System after hoisting of Technical Evaluation Report.

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

**Prof. Dr. Abdul Sattar Sand**  
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## MANDATORY REQUIRED DOCUMENTS

File -131- Arrangement of Convocation for PUMHS.

EPADS-S-250261655 on Feb 22-2025

Annexure A

| Sr. #    | Description  | M/s Amir Raiput | Page #          | M/s TFS    | Page #     |
|----------|--|-----------------|-----------------|------------|------------|
| <b>A</b> | <b>BID DOCUMENT AND ATTACHMENTS:</b>   |                 |                 |            |            |
| 1        | The bidder shall Submit Original tender fees challan / Tender Fees Demand Draft  | Yes             | 225             | Yes        | 139        |
| 2        | The bidder shall Submit Original Bid Security Demand Draft   | Yes             | Original        | Yes        | Original   |
| 3        | The Bidder shall submit Signed & Stamped on Complete Bid Document along with attachments.  | Yes             | 256-290         | Yes        | 167-202    |
| 4        | Attach Registrations Certificates of FBR(NTN) and SRB (with Active Taxpayer Status on FBR website).  | Yes             | 219-235         | Yes        | 1 & 2      |
| 5        | Bidder must be available on the List of Active Taxpayers of FBR/SRB (whichever is applicable)  | Yes             | 8 & 9           | Yes        | 1 & 2      |
| 6        | Bidder must not be available on the list of blacklisted of F-PPRA, S-PPRA, P-PPRA, KPK-PPRA, B-PPRA  | Yes             | -               | Yes        | -          |
| 7        | Company Profile  | Yes             | 80-89           | Yes        | 149-161    |
| 8        | Submitted Forms (01-to-03) on Bidder's Letter Head   | Yes             | 226-227-228     | Yes        | 141-142    |
| 9        | Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per matter given in Annexure-A given at page # 23   | Yes             | 236             | Yes        | 140        |
| 10       | Compliance to Bid Validity Period, Delivery Schedule and Payment Terms   | Yes             | 236             | Yes        | 140        |
| 11       | Past Experience / Performance (Attach Annexure-B given at page # 24 along with supporting documents ) Bidders should have experience for completing projects in relevant filed to any Public or Private Sector Organization. Must fill Annexure-B and attach documentary evidence in the shape of Purchase Order, Contract Agreement and Satisfactory Performance Certificate, showing the relevant details. | Yes             | 19-20 & 237-255 | Yes        | 3-77       |
| 12       | Average Annual Turn Over of last three (03) financial years must be Rs. 3 million or above. (Attach Annexure-C given at page # 25 along with supporting documents )  | Yes             | 111-151         | Yes        | 80-104     |
| 13       | Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.   | Yes             | 152-218         | Yes        | 105 to 138 |
| 14       | Attach Audited financial statements (issued by a firm with Audit firm listed in the Websites of ICAP's or Stat Bank) describing the total monetary value of services performed for each of the last 3 years in business may be provided.   | Yes             | 111-151         | Yes        | 80 to 104  |
| <b>B</b> | <b>PRODUCT QUALIFICATION CRITERIA</b>  | -               |                 | -          | -          |
| 1        | Attach item-wise compliance sheet, Compliance for Technical Specifications and Requirements. (Attach Annexure-E given at page # 27 along with supporting documents )   | Yes             | 227-228         | Yes        | 162-163    |
| 2        | Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).   | -               |                 | -          |            |
| 3        | Price Schedule showing make and model of each item without rates and amount with Technical Bid. However, Price Schedule showing make and model of each item showing Rates and Amount with Financial Bid. (Attach Annexure-F given at page # 28 along with supporting documents ).  | Yes             | 227-228         | Yes        | 162-163    |
|          | <b>Qualified / Responsive</b>  | <b>Yes</b>      |                 | <b>Yes</b> |            |

Mr. Aslam Ali Khuhro  
Deputy Director Purchase,  
PUMHSW & Member, CPC

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Procurement Manage, QUEST  
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PUMHSW / PC / NO: 3567

DATE: 17 / 03 / 2025

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## MANDATORY REQUIRED DOCUMENTS

File -131- Arrangement of Convocation for PUMHS.

EPADS-S-250261655 on Feb 22-2025

### Annexure B

| Sr. #              | Description   | Marks     | M/s Amir Rajput |                 | M/s TFS    |         |
|--------------------|---|-----------|-----------------|-----------------|------------|---------|
| 1                  | <b>YEAR OF ESTABLISHMENT(Substantial documentary</b>  | <b>14</b> | <b>14</b>       |                 | <b>12</b>  |         |
| a                  | Two Mark per year after registration with FBR   | 14 Marks  | 14              | 219             | 12         | 1       |
| 2                  | <b>PRIOR EXPERIENCE IN THE RELEVANT FIELD: Must fill Annexure-B and attach documentary evidence in the shape of Purchase Order, Contract Agreement and Satisfactory Performance Certificate, showing the relevant details.</b>                                | <b>36</b> | <b>20</b>       |                 | <b>20</b>  |         |
| a                  | <b>Purchase Order / Contract Award valuing PRs. 1.000 million or above.</b> (2 marks for each PO / Contract Award – Maximum 30 Marks). Attach Documentary evidence in shape of Purchase Order / Contract Award Highlighting the amount and period of project. | 36 Marks  | 20              | 19-20 & 237-255 | 20         | 3 to 77 |
| 3                  | <b>AVERAGE ANNUAL TURNOVER</b> (Attach Annexure-C given at page # 25 along with supporting documents )  | <b>20</b> | <b>10</b>       |                 | <b>20</b>  |         |
| a                  | PKR 120 million or Above  | 20 Marks  | -               |                 | 20         | 80-104  |
| b                  | PKR 80 million or Above   | 15 Marks  | -               |                 | -          |         |
| c                  | PKR 60 million or Above   | 10 Marks  | 10              | 111-151         | -          |         |
| d                  | PKR 30 million or Above   | 05 Marks  | -               |                 | -          |         |
| 4                  | <b>Audit Reports</b>  | <b>10</b> | <b>10</b>       |                 | <b>5</b>   |         |
| a                  | For Last Ten Years  | 10 Marks  | 10              | 111-151         | -          |         |
| b                  | For Last Six Years  | 08 Marks  | -               |                 | -          |         |
| c                  | For Last Three Years  | 05 Marks  | -               |                 | 5          | 80-104  |
| 5                  | <b>Income Tax Return</b>  | <b>10</b> | <b>10</b>       |                 | <b>8</b>   |         |
| a                  | For Last Ten Years  | 10 Marks  | 10              | 152-218         | -          |         |
| b                  | For Last Six Years  | 08 Marks  | -               |                 | 8          | 105-138 |
| c                  | For Last Three Years  | 05 Marks  | -               |                 | -          | 144-148 |
| <b>TOTAL MARKS</b> |   | <b>90</b> | <b>64</b>       |                 | <b>65</b>  |         |
| <b>QUALIFY</b>     |   |           | <b>YES</b>      |                 | <b>YES</b> |         |

Note: To qualify for financial evaluation, the bidders must secure 70% (i.e.63) marks in Technical Evaluation.

**Mr. Asfand Ali Khuhro**  
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PUMHSW / PC / NO: 3631

DATE: 25 - 03 - 2025

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## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

**Subject:** ATTENDANCE SHEET OF FINANCIAL BID OPENING MEETING


**Reference:** NIT: PUMHSW / PC / ITB / 131-135 dated Feb 19-2025.  
File -131- Arrangement of Convocation for PUMHS.  
Website: PUMHSW on Feb 22, 2025, EPADS-S-250261655 on Feb 22-2025


With reference to above captioned tender, the Financial Bid Opening meeting of *Central Committee* held in the Vice Chancellor Secretariat Conference Room on **March 25, 2025**.  
Table shows the bidders submitted their bid through tender.


| Sr. | Vender / Company Name                 | NTN Number | Submitted By                 |
|-----|---------------------------------------|------------|------------------------------|
| 01  | M/s TFS(Trusted For Specials) Karachi | 8932073-5  | Submitted via SPPRA<br>EPADS |
| 02  | M/s Amir Rajput Catering Services     | 0520338-4  |                              |


The following members of University Central Purchase committee has attended the meeting.


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


  
**Prof. Dr. Abdul Sattar Sand**  
Procurement Manage, QUEST  
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PUMHSW / PC / NO: 3635

DATE: 17 / 03 / 2025

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## COMPARATIVE STATEMENT


File-131- Arrangement of Convocation (EPADS-S-250261655)


| Sr. | Item Name                              | Description   | Unit   | QTY    | M/s Amir Rajput |           | M/s TFS   |           |
|-----|--|---|--------|--------|-----------------|-----------|-----------|-----------|
|     |  |   |        |        | Rate            | Amount    | Rate      | Amount    |
| 1   | ARRANGEMENT OF LUNCH                   | VVIP Guests (500 Person) Mutton Karhai, Chicken Biryani, Chicken Malai Boti & Finger Fish(Boneless), Naan Milky Fresh (prepared at campus in portable tandoor), Salad & Raita, Desert (Gajar Halwa / Loki Halwa / Moli Halwa), Beverages (Cold Drink Tin and Mineral Water)   | 500    | Person | 3,260           | 1,630,000 | 2,333     | 1,166,500 |
| 2   |  | Students & Parents (1100 Person) Chicken Karhai, Chicken Biryani, Chicken Boti, Nan Rogni, Salad Bar, Cold Drink, Mineral Water, Mix Vegetable & Ice Bar Kulfi.   | 1100   | Person | 1,770           | 1,947,000 | 1,271     | 1,398,100 |
| 3   |  | Others (300 Person) Mix Vegetable, Chashni, Chicken Quorma, Naan, Chicken Biryani, Mineral Water(Nestle cane with dispenser), Tissue Papers per plate, Soft Drink(Bottle)   | 300    | Person | 1,590           | 477,000   | 874       | 262,200   |
| 4   | ARRANGEMENT OF CANOPY                  | VVIP Guests (500 Person) VIP Sofa Seats with Glass Tables, Neat & Clean Chairs (Foam Chairs with covered & ribbon), Good quality crockery, (VVIP i.e. Plates S & L good quality, Spoons, Knife, fork, Napkin, Special dishes), A Quality Perfumed Tissue Boxes 3 ply two per table, Dispenser with Nestle drinking water Nestle Bottles 250ml, Pedestal Fans (if required as per weather condition), Neat and clean carpet for entire canopy, Waiters, all other relevant necessary items to be provided as per area of the canopy and Decoration / Canopies complete in all respect.   | 500    | Person | 2,718           | 1,359,000 | 2,147     | 1,073,500 |
| 5   |  | Students & Parents (1100 Person) VIP Tables with Cover, Neat & Clean Chairs (Foam Chairs with covered & ribbon), Good quality crockery, (VIP i.e. Plates S & L good quality, Spoons, Knife, fork, Napkin, Special dishes), A Quality Perfumed Tissue Boxes 3 ply two per table, Dispenser with Nestle drinking water, Nestle Bottles 250ml, Pedestal Fans (if required as per weather condition), Neat and clean carpet for entire canopy Waiters, all other relevant necessary items to be provided as per area of the canopy and Decoration / Canopies complete in all respect.   | 1100   | Person | 1,745           | 1,919,500 | 1,584     | 1,742,400 |
| 6   |  | Others (300 Person) Tables, Tents, Kanats, Chairs, Pedestal Fan good quality crockery (Plates S & L good quality, Spoons, dishes) and all relevant necessary items to be provided as per area of the canopies complete in all respect.  | 300    | Person | 2,300           | 690,000   | 1,248     | 374,400   |
| 7   | ARRANGEMENT OF HALL & STAGE DECORATION | Tables (10-to-15 as recommended by the Chairman Committee), Presidential Chairs (09), Executive Chairs (15), Tissue Boxes, Mineral Water 500ml and all relevant necessary items to be provided complete in all respect. Complete Carpeting Roll, Wall Paneling and Flowering Work (Flowering Work on stage and center table). Backdrop decoration with Fresh and artificial Flowers (Above flex, horizontal arrangement), Flower Baskets (for head table). Decent Fresh flowers for head table decoration Skirting, (edges of table) Complete Set ups. Stage decoration with flowers and drapery (above front part as per required height). Table Bouquet, Bouquet (Guests), Vases with flowers, Balloons, Decorative numbers for Passing Number. Drapery (To be added with flowers on front of stage and on head table). Plants Medium Size. Water dispenser with Nestle Water Gallon. | 1      | Job    | 303,000         | 303,000   | 461,978   | 461,978   |
| 8   | ARRANGEMENT OF SMD SYSTEM              |   | 1      | 01 Job | 1,065,800       | 1,065,800 | 1,369,509 | 1,369,509 |
|     | A-1                                    | Theme, Event Ambiance, Offset Printing, 3D & 2D Layout Plan Presentation Etc.   | 01 Job |        |                 |           |           |           |
|     | B STAGE AND AMBIANCE WORK              |   |        |        |                 |           |           |           |
|     | B-1                                    | SMD Backdrop on Stage 18 x 12   | 1 No.  |        |                 |           |           |           |
|     | B-2                                    | SMD Side wing Tower on Stage 8" x 12'   | 2 No.  |        |                 |           |           |           |
|     | B-3                                    | Flower Arrangement on Head Table  | 01 Job |        |                 |           |           |           |
|     | B-4                                    | Branding side wall of stage 7 x 6.5   | 2 No.  |        |                 |           |           |           |
|     | B-5                                    | Entrance Gate Branding 16 x 10  | 1 No.  |        |                 |           |           |           |




| Sr.                                  | Item Name | Description  | Unit   | QTY | M/s Amir Rajput |                   | M/s TFS |                  |
|--------------------------------------|-----------|--|--------|-----|-----------------|-------------------|---------|------------------|
|                                      |           |  |        |     | Rate            | Amount            | Rate    | Amount           |
|                                      | B-6       | 3D Media Wall Branding   | 1 No.  |     |                 |                   |         |                  |
|                                      | B-7       | Wooden 3D Cutout # Convocation,24  | 1 No.  |     |                 |                   |         |                  |
|                                      | <b>C</b>  | <b>VIDEO &amp; PHOTOGRAPHY WORK</b>  |        |     |                 |                   |         |                  |
|                                      |           | Video Recording System   |        |     |                 |                   |         |                  |
|                                      | C-1       | (1-HD Mixer, 3-HD Cam EX Series with Tripod, 3-SDI Cables, 1-HDMI Splitter, 2-Video Converter) | 01 Job |     |                 |                   |         |                  |
|                                      | C-2       | (1-Blackmagic SSD Recorder, 1- Blackmagic HDD Recorder, 1-UPS Backup only Mixers)              |        |     |                 |                   |         |                  |
|                                      | C-3       | (1-Display Monitors 24" 1-Talkback System 4-port, 1-Audio Mixer & Other Accessories,)          |        |     |                 |                   |         |                  |
|                                      |           | <b>Video Conference Setup Two Way</b>  |        |     |                 |                   |         |                  |
|                                      | C-4       | 1-Macbook Pro, 1-Blackmagic Ultra Device, 1-HDMI Splitter, 1-Video Converter & VMix Software)  | 01 Job |     |                 |                   |         |                  |
|                                      | C-5       | Livestreaming  |        |     |                 |                   |         |                  |
|                                      | C-6       | High Resolution Still photography  |        |     |                 |                   |         |                  |
|                                      | C-7       | Promo of the Event   |        |     |                 |                   |         |                  |
|                                      | <b>D</b>  | <b>IT Work</b>   |        |     |                 |                   |         |                  |
|                                      | D-1       | Laptop   | 2 No.  |     |                 |                   |         |                  |
|                                      | D-3       | Data USB's   | 2 No.  |     |                 |                   |         |                  |
|                                      | D-4       | Clicker & Pointer  | 1 No.  |     |                 |                   |         |                  |
|                                      | <b>E</b>  | <b>Audio Visual Work</b>   |        |     |                 |                   |         |                  |
|                                      | E-1       | (1-Consol 16ch, 2Pair-Standing Speakers, 2- Other Accessories                                  |        |     |                 |                   |         |                  |
|                                      | E-2       | Cordless Mic   | 2 No.  |     |                 |                   |         |                  |
|                                      | E-3       | Gooseneck Mic  | 4 No.  |     |                 |                   |         |                  |
|                                      | E-5       | LCD with Stand opposite of Stage   | 1 No.  |     |                 |                   |         |                  |
|                                      | <b>F</b>  | <b>ELECTRICAL WORK</b>   |        |     |                 |                   |         |                  |
|                                      | F-1       | Ambiance Lights for Branding   | 01 Job |     |                 |                   |         |                  |
|                                      | F-2       | Stage Lights for Ambiance  |        |     |                 |                   |         |                  |
|                                      | F-3       | Face Lights for Stage  |        |     |                 |                   |         |                  |
|                                      | <b>G</b>  | <b>TRANSPORTATION AND LABOR</b>  |        |     |                 |                   |         |                  |
|                                      | G-1       | Whole Event  | Job    |     |                 |                   |         |                  |
|                                      | <b>H</b>  | <b>Event Management Charges</b>  |        |     |                 |                   |         |                  |
|                                      | H-1       | Total event and management services  | Job    |     |                 |                   |         |                  |
| <b>Grand Total</b>                   |           |  |        |     |                 | 9,391,300         |         | 7,848,587        |
| Tax Amount                           |           |  |        |     |                 | 1,408,695         |         | 1,177,288        |
| <b>Total Bid Amount</b>              |           |  |        |     |                 | <b>10,799,995</b> |         | <b>9,025,875</b> |
| Bid Security Required                |           |  |        |     |                 | 324,000           |         | 270,776          |
| <b>Bid Security Pay Order Amount</b> |           |  |        |     |                 | <b>323,990</b>    |         | <b>270,764</b>   |


  
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 PUMHSW & Member, CPC


  
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# PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

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PUMHSW / PC / NO: 3636

DATE: 25 - 03 - 2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS  
TO PROGRESS THE NATION"



## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

**SUBJECT: MINUTES OF MEETING FOR FINANCIAL BID OPENING.**

**Reference:**

NIT: PUMHSW / PC / ITB / 131-135 dated Feb 19-2025.

File -131- Arrangement of Convocation for PUMHS.

Website: PUMHSW on Feb 22, 2025, EPADS-S-250261655 on Feb 22-2025

**Meeting Agenda :** Financial Bid Opening  
**Date :** Meeting Held March 25, 2025  
**Meeting Time :** 11:00 AM  
**Meeting Venue :** Committee Room PUMHSW, SBA.


**Proceedings:** The meeting commenced with the recitation of Quraan by the Director Administration, PUMHSW.


**Opening Remarks:** The Director Administration PUMHSW, initiated the meeting and offered a cordial welcome to all the esteemed members and bidder's representatives who attended the meeting. The Deputy Director Purchase gave a concise introduction to the meeting's agenda, with the primary focus i.e. the opening of financial proposals.

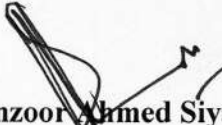
1. **Opening of Financial Proposals:** With reference to above captioned subject matter, the financial bids of technical responsive bidder were taken into consideration by the committee (as mentioned in attendance sheet). The quoted rates were read aloud along with amount of attached bid security. The committee checked arithmetical calculation of rates, verified total bid amount and bid security amount.


a. **Decision:** It was unanimously decided by committee that the tender may be awarded to the most advantageous bid on Complete Package i.e. M/s TFS(Trusted For Special) Karachi.


2. **Next Meeting:** The date and time for the next meeting will be communicated in future (if required).

  
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## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

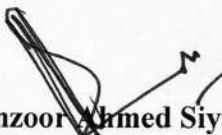
### BID EVALUATION REPORT

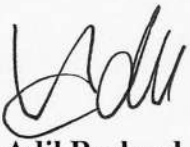
|    |                             |   |              |                                  |
|----|-----------------------------|---|--------------|----------------------------------|
| 01 | Name of Procuring Agency:   | Peoples University of Medical & Health Sciences     |              |                                  |
| 02 | Tender Reference No:        | NIT: PUMHSW / PC / ITB / 131-135, Dated: Feb 19, 25 |              |                                  |
| 03 | Tender Description/Name:    | File-131: Arrangement of Convocation for PUMHS      |              |                                  |
| 04 | Method of Procurement:      | National –Open Competitive Procurement              |              |                                  |
| 05 | Procedure of Bidding        | Single Stage – Two Envelope Procedure               |              |                                  |
| 06 | Tender Published:           | Website   | PUMHS        | PPRA-Sindh                       |
|    |                             | :   | Feb 22, 2025 | EPADS-S-250261655 on Feb 22-2025 |
|    |                             | Newspaper   | Express      | Daily Ibrat                      |
|    |                             | :   | Feb 22-2025  | Feb 22-2025                      |
| 07 | Total Bid documents Sold:   | 02 Nos.   |              |                                  |
| 08 | Total Bids Received:        | 02 Nos.   |              |                                  |
| 09 | Technical Bid Opening date: | March 10, 2025                                      |              |                                  |
| 10 | No. of Bid Qualified:       | 02 No.  |              |                                  |
| 11 | Bid(s) Rejected:            | 00  |              |                                  |
| 12 | Financial Bid Opening date: | March 25, 2025                                      |              |                                  |
| 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 TFS Karachi        | 9,025,875                  | 1 <sup>st</sup>          | Within approved budget.        | The bid is accepted as per Most Advantageous Bid i.e. Complete Package.<br>Note: The details for awarded amount is mentioned in attached Comparative Statement. |         |

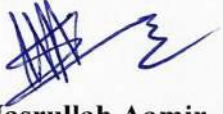
  
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