



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

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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
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**
Principal, Dental College, PUMHSW
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: - 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: 7874

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 -164- Procurement of Furniture & Fixture Items for Hostels.

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

Chief Provost Hostels, PUMHS
Dir. Con. Dept. & 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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PUMHSW / PC / NO: 7904

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-164-RE-TENDER: PROCUREMENT OF FURNITURE & FIXTURE ITEMS FOR HOSTELS

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

Chief Provost Hostels, PUMHS
Dir. Con. Dept. & Member, CPC

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

Director Administration,
& Member, CPC

Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC

Mr. Manzoor Ali Siyal
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Dean Fac. of Basic Med. Sciences, PUMHS
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PUMHSW / PC / NO: 8251
DATE: 13-02-2026

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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 Ghaznafar 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) |
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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: - 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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1. P.A to the Vice Chancellor, PUMHSW SBA.
2. Office Concerned



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PUMHSW / PC / NO: 8314

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-164-Re-Tender: Procurement of Furniture & Fixture Items for Hostels

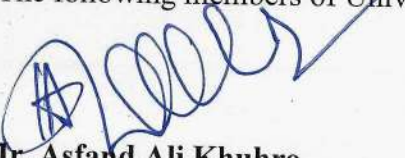
Website: PUMHSW on February 01, 2026, EPADS-S- 26020707982 on February 01, 2026

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

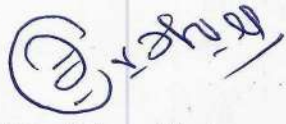
With reference to the above-mentioned subject, the tenders under the **Single Stage One Envelope** procedure were opened in a meeting of the Central Purchase Committee held in the Conference Room of Vice Chancellor Secretariat on February 16, 2026, at 11:30 A.M. The table below reflects the bidders who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

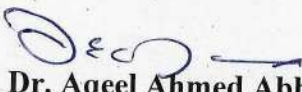
Sr.	Vender / Company Name	Authorize Person	NTN Number
01	M/s A.J Enterprises	Mr. Adeel Shamsi	2924934-1
02	M/s M.S International	Mr. Masroor	0962592-5
03	M/s M. Khalid Malik	Mr. Ammar	1159085-8
04	M/s Mehran Traders	Mr. Ahsaan	0234560-9

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


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


Chief Provost Hostels, PUMHS
Dir. Con. Dept. & Member, CPC


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


Dr. Aqeel Ahmed Abbasi
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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: 9171

DATE: 10 / 04 / 2026

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BIDDER'S QUALIFICATION CRITERIA

F-164-Re-Tender: Procurement of Furniture & Fixture Items for Hostels (EPADS-S-26020707982)

Sr. #	Description	M/s AJ Enterprises		M/s MKM		M/s MS International		M/s Mehran Traders	
1	BIDDER'S QUALIFICATION CRITERIA		Page#		Page#		Page#		Page#
1.1	Bidder must be registered for NTN & GST(Goods)	Yes	36	Yes	3 & 6	Yes	2-6	Yes	50
1.2	Bidder must be 'Active for Income Tax and Operative for General Sales Tax at FBR website	Yes (Online Verified from 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	2-18	Yes	7-36	Yes	9-38	Yes	7-36
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	39	Yes	59
1.7	Company Profile along with Annexure-E at page # 22 Forms (01 & 02) on Official Letter Head.	Yes	26-28	Yes	38-52	Yes	41-48	Yes	43-48
2	PAST EXPERIENCE & PERFORMANCE IN LAST THREE PRECEDING FINANCIAL YEARS:		Page#		Page#		Page#		Page#
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 11 million or above. B: Purchase Orders given at 2.1-A accompanied by the corresponding Performance Certificates.	Yes	(39-70) 39-44 45-50 51-57	NO	(53-109) 59-61	Yes	(49-79) 50-53 54-60 61-63	Yes	(183-209) 183-191 192-194 197-199 200-202 206-209
2.2	Attach filled Annexure-B given at page # 19, accompanied with supporting documents.	Yes	20-22	Yes	110	Yes	80	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 33 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 the Preceding Five Financial Years (2020-2021 to 2024-2025)	Yes	(72-95) 73,78 & 87	Yes	(111-132) 120, 112 & 128	Yes	(81-100) 84, 92 & 97	Yes	(106-132) 119, 113 & 107
3.3	Attach three Complete Audit Reports from the Preceding Five Financial Years (2020-2021 to 2024-2025)	Yes	97-135	Yes	133-156	Yes	101-121	Yes	134-176
3.4	Attach filled Annexure-C given at page # 20 along with supporting document for Turn-Over verification	Yes	24	Yes	157	Yes	122	Yes	26

① [Signature] ② [Signature] ③ [Signature] ④ [Signature] ⑤ [Signature] ⑥ [Signature] ⑦ [Signature]

Sr. #	Description	M/s AJ Enterprises		M/s MKM		M/s MS International		M/s Mehran Traders	
4	PRODUCT QUALIFICATION: COMPLIANCE WITH SPECIFICATIONS.		Page#		Page#		Page#		Page#
4.1	Price Schedule (at Annexure D-Page # 21) should be attached, clearly indicates the make and model of each quoted item/s.	Yes	32	Yes	163	Yes	126	Yes	5
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	32	Yes	160	Yes	127	Yes	41
	QUALIFIED / RESPONSIVE FOR FURTHER PROCESS	YES		NO		YES		YES	

NOTE: M/s M Khalid Malik

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


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 Deputy Director Purchase,
 & Member, CPC


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 Dir. Con. Dept. & Member, CPC


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 Procurement Manager, QUEST
 & External Member, CPC


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



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PUMHSW / PC / NO: 9549
DATE: 14 / 05 / 2026
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Sample Evaluation / Inspection

F-164-Re-Tender: Procurement of Furniture & Fixture Items for Hostels (EPADS-S-26020707982)

Sr.	Item Name	Unit	QTY	M/s AJ Enterprises	M/s Mehran Traders	M/s M Khalid Malik	M/s MS International
				Sample	Sample	Sample	Sample
1	Providing and Making Single Bed size 6'-0" x 3'-0", frame made of 3" x 1-1/2" MS pipe of 16 SWG, head board and foot board made of 1-1/2" x 1-1/2" MS pipe of 16 SWG, powder coated, including 1-1/2" thick hard foam fixed over 3/4" chipboard sheet, covered with fabric, etc, complete in all respect as per drawing, design.	No	200	Sample was provided but not recommended, based on specs and quality.	Sample was not provided,	NQBQC	Sample was provided and recommended, based on specs and quality.
2	Providing and Making Study Table: size 6'-6" Height x 3'-0" width, Table Top of size 36" x 24" x 1-1/2" thickness, made of 3/4" and 1-1/2" thick lamination board 700 density of approved color and shade wherever required with and including solid oak wood lipping, also sides, front panel and drawer unit made of 3/4" and 1-1/2" thick lamination board 700 density of approved color and shade wherever required with and including solid oak wood lipping including metal framing made by 2" x 2" MS pipe of 16 SWG of required design and shape, book shelf of size 36" width including one shelf with 18" height, made of 3/4" and 1-1/2" thick lamination board 700 density of approved color and shade wherever required with and including solid oak wood, fixed with German glue, polished with NC lacquer, metal frame powder coated etc; complete all fittings locks, handles (approved) and termite control treatment to all wood work etc. complete in all respect as per drawing, design.	No	200	Sample was not provided,	Sample was provided and recommended, based on specs and quality.	NQBQC	Sample was not provided,
3	Providing and Making Study Chair without arms and 1' - 6" high back made of shesham wood completely seasoned with master Molty foam seat & back covered with good quality cloth of approved shade and color including all wood work of shesham wood finished with sprit polish and termite control treatment etc, complete in all respect as per drawing and design.	No	200	Sample was provided and recommended, based on specs and quality.	Sample was not provided,	NQBQC	Sample was provided and recommended, based on specs and quality.

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

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

Chief Provost Hostels, PUMHS
Dir. Con. Dept. & Member, CPC

Mr. Adil Rasheed
Director Finance, PUMHSW
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Chairman, Cardiology, PUMHSW
& Chairman, Central Purchase Committee (CPC-Major)

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PUMHSW / PC / NO: 9591
DATE: 16 / 05 / 2026
SAY NO TO CORRUPTION



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COMPARATIVE STATEMENT

F-164-Re-Tender: Procurement of Furniture & Fixture Items for Hostels (EPADS-S-26020707982)

Sr.	Item Name	Unit	QTY	M/s AJ Enterprises	M/s Mehran Traders	M/s M Khalid Malik	M/s MS International	Amount as per lowest	Most Advantageous Bidder (Lowest Item Rate Basis)
				Rate	Rate	Rate	Rate		
1	Providing and Making Single Bed size 6'-0" x 3'-0", frame made of 3" x 1-1/2" MS pipe of 16 SWG, head board and foot board made of 1-1/2" x 1-1/2" MS pipe of 16 SWG, powder coated, including 1-1/2" thick hard foam fixed over 3/4" chipboard sheet, covered with fabric, etc, complete in all respect as per drawing, design.	No	200	20880 TSWNAPRS	21,249 Sample was not provided	20890 *NQBQC	22,890	4,578,000	M/s MS International
2	Providing and Making Study Table: size 6'-6" Height x 3'-0" width, Table Top of size 36" x 24" x 1-1/2" thickness, made of 3/4" and 1-1/2" thick lamination board 700 density of approved color and shade wherever required with and including solid oak wood lipping, also sides, front panel and drawer unit made of 3/4" and 1-1/2" thick lamination board 700 density of approved color and shade wherever required with and including solid oak wood lipping including metal framing made by 2" x 2" MS pipe of 16 SWG of required design and shape, book shelf of size 36" width including one shelf with 18" height, made of 3/4" and 1-1/2" thick lamination board 700 density of approved color and shade wherever required with and including solid oak wood, fixed with German glue, polished with NC lacquer, metal frame powder coated etc, complete all fittings locks, handles (approved) and termite control treatment to	No	200	17,875	17,334	13,800 *NQBQC	18,990	3,466,800	M/s Mehran Traders
3	Providing and Making Study Chair without arms and 1' - 6" high back made of shesham wood completely seasoned with master Molhy foam seat & back covered with good quality cloth of approved shade and color including all wood work of shesham wood finished with spirit polish and termite control treatment etc, complete in all respect as per drawing and design.	No	200	5,776 BVPNE	6,444 Sample was not provided	5,680 *NQBQC	6,990	1,398,000	M/s MS International
Total Bid Amount				8,906,200	9,005,400	8,074,000	9,774,000	9,442,800	

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

2-TSWNAPRS=The Sample was not As per Required Specs and quality.

3-BVPNE=Bid Validity Period Not Extended

Mr. Asad Ali Khushro
Deputy Director Purchase,
& Member, CPC

Chief Provost Hostels, PUMHS
Dir. Con. Dept. & Member, CPC

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

M/s MS International
M/s Mehran Traders
M/s AJ Enterprises
M/s M Khalid Malik

5,976,000
3,466,800
-
-
9,442,800

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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PUMHSW / PC / NO: 9213

DATE: 16-04-2026

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-164-Re-Tender: Procurement of Furniture & Fixture Items for Hostels

Website: PUMHSW on February 01, 2026, EPADS-S-26020707982 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.

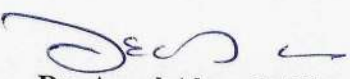
Opening Remarks: Prof. Dr. Ghulam Mustafa Dahri, Chairman, CPC, welcomed the Committee members and representatives of the bidder(s). The Deputy Director Purchase then briefed the participants on the agenda, focusing on bid opening, verification of bid security and evaluation of financial proposals.

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


Chief Provost Hostels, PUMHS
Dir. Con. Dept. & 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: 8524
DATE: 18- 02 -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-164-Re-Tender: Procurement of Furniture & Fixture Items for Hostels		
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-26020707982 on Feb 01, 2026
		Newspaper:	The Express Tri.	Daily Jang
			February 01, 2026	Kawish
07	Total Bids Received:	04 Nos.		
08	Tech. Bid Opening date:	Not Applicable		
09	Number of Bid Qualified	03 No.		
10	Bid(s) Rejected:	01 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 MS International	5,750,760	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	M/s Mehran Traders	3,466,800	2 nd			
	Total Bids	9,442,800				

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