



# PEOPLES UNIVERSITY

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

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PUMHSW / PC / NO: 2801

DATE: 19 - 11 - 2024

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"TO EDUCATE THE WOMEN IS  
TO PROGRESS THE NATION"



## PROCUREMENT CELL, DIRECTORATE OF FINANCE.


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

Reference: NIT: PUMHSW / PC / ITB / 126 dated: Oct 24-2024.  
File -127- Procurement of IT Equipment's for PUMHS.  
Website: PUMHSW on Oct 26, 2024, EPADS-S-241070767 on Oct 26-2024  
Newspaper: Dawn Jang & Jejal on Oct 29 2024


With reference to above captioned tender, the Bid Opening meeting of *Central Purchase Committee* held in the I.T Conference Room on **November 19, 2024**. The below table shows the bidders submitted their bid via EPADS through tender.


Sr.#	Vender / Company Name	NTN #	Signature
01	M/s Kontiental	2636487-5	Submitted via EPADS
02	M/s Outstart Tech	7562228-5	
03	M/s Pako Computer	1432726-7	
04	M/s Sistech System	8989796-2	


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


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


  
**Mr. Gul Muhammad Bhurgri**  
Deputy Director Finance,  
PUMHSW & Member CPC

  
**Mr. Ayaz Ahmed Qureshi**  
Director IT, PUMHSW  
& Member CPC

  
**Mr. Qamaruddin Shaikh**  
Deputy Director Finance,  
QUEST & Ext. Member CPC

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

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

  
**Prof. Dr. Qurban Ali Rahu**  
Registrar PUMHSW & Chairman,  
Central Purchase Committee



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PUMHSW / PC / NO: 2949

DATE: 07-12-2024

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## PROCUREMENT CELL, DIRECTORATE OF FINANCE.

### SUBJECT: MINUTES OF MEETING FOR BID OPENING.

Reference: NIT: PUMHSW / PC / ITB / 126 dated: Oct 24-2024.  
File -127- Procurement of IT Equipment for PUMHS.  
Website: PUMHSW on Oct 26, 2024, EPADS-S-241070767 on Oct 26-2024  
Newspaper: Dawn Jang & Jeejal on Oct 29 2024

**Meeting Agenda** : Tender Opening Meeting (Single Stage-One Envelop).  
**Date** : Meeting Held November 19, 2024.  
**Meeting Time** : 11:45 AM to 1:00 PM.  
**Meeting Venue** : I.T Conference Room, PUMHSW, SBA.

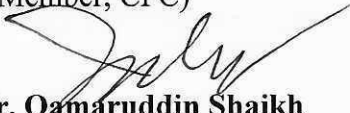
**Proceedings:** The meeting commenced with the recitation of Quraan by the Mr. Ayaz Ahmed Qureshi [Director I.T PUMHSW, SBA].

**Opening Remarks:** Initiating the meeting, Mr. Asfand Ali Khuhro (Deputy Director Purchase) welcomed all of the distinguished members and bidders' representatives and provided a brief overview of the agenda i.e. opening of proposals via EPADS. The following bidders submit their bids and Opened via PPRA-EPADS.


Sr.	Vender / Company Name	NTN Number
01	M/s Kontinental Establishment	2636487-5
02	M/s Outstart Tech	7562228-5
03	M/s Pako Computers	1432726-7
04	M/s Sistech Systems	8989796-2

**Decision:** The committee evaluated the proposals as per Eligibility / Qualification Criteria given in the bid document. The Committee found that out of four, three bids were qualified but M/s Sistech System submitted in-complete bid, details are given at **Annexure A**. Thus, the committee unanimously decided to award the tender to Most Advantageous bidder on Lowest Item Rate Basis. The comparative statement shows that M/s OutStar Tech, M/s Pako Computer, M/s Kontinental Establishment are most advantageous bidder.


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


  
**Mr. Qamaruddin Shaikh**  
Deputy Director Finance, QUEST  
& Ex. Member CPC

  
**Mr. Ayaz Ahmed Qureshi**  
Director IT, PUMHSW  
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**Prof. Dr. Qurban Ali Rahu**  
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PUMHSW / PC / NO: 2950  
DATE: 07/12/2024  
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**MANDATORY REQUIRED DOCUMENTS**

File-127- Procurement of IT for PUMHSW (EPADS-S-241070768)

Annexure A

Sr. #	Description	M/s Kontientental	Page #	M/s Outstart Tech	Page #	M/s Pako Computer	Page #	M/s Sistech System	Page #
<b>A</b>	<b>BID DOCUMENT AND ATTACHMENTS:</b>								
1	Contents of Bidders Technical Proposal: <u>Index Table</u> with page Numbers, Attach required documents as per requirement. Bid shall be computerized / typographical format, the hand written bids shall be disqualified. Bid Document along with attachments shall be duly filled, Signed & Stamped by Bidder.	Yes	1 to 508	Yes	1 to 125	Yes	1 to 172	Yes	1 to 154
2	The bidder shall attach proof of tender purchase Fees challan / Tender Fees pay order.	Yes	-	Yes	3	Yes	-	Yes	2
3	Bid Security Pay Order(PO) {send PO with Tender Fee PO to Procuring Agency}.	Yes	-	Yes	4	Yes	-	Yes	3
4	Company Profile with Owner's CNIC	Yes	157-171 409-424	Yes	38-50	Yes	49-55	Yes	4-26
5	Attach Registrations Certificates of Income Tax and SRB(with Active Taxpayer Status on FBR website).	Yes	191-192	Yes	52-53	Yes	56-61	Yes	28-30
6	Attach Current list from SPPRA website List of Black Listed Firms.	Yes	-	Yes	54-58	Yes	145-149	Yes	31-32
7	Attach filled Forms (01-to-03) on Bidder's Letter Head	Yes	17-19	Yes	59-61	Yes	43-45	Yes	34-36
8	Attach UNDERTAKING on Stamp Paper of PKR-100 as per matter given in Annexure-A given at page # 23.	Yes	34	Yes	62	Yes	37	Yes	38
9	Past Experience / Performance (Attach Annexure-B given at page # 24, along with supporting documents) Bidder's should have experience for completing projects for supplying the Printing & Publication Items to any Public or Private Sector Organization (Registered with SECP during last 3 years). Must fill Annexure-Band attach documentary evidence in the shape of Purchase Order or Contract Agreement or Satisfactory Performance Certificate, showing the relevant details	Yes	35-46, 90-122, 140-153, 180-223, 205-50, 252-263, 293-298, 311- 341, 360-375, 425-443, 457-503	Yes	63-75	Yes	40 132-144	Yes	40-122
10	Average Annual Turn Over of last three (03) financial years must be Rs. 19 million or above. (Attach Annexure-C given at page # 25 along with supporting documents )	Yes	48-57-66	Yes	89-95-102	Yes	96-103- 112	Yes	125-139
11	Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	Yes	47-75	Yes	88-108	Yes	95-119	Yes	140-144
12	Attach Audited financial statements (issued by a firm with ICAP's satisfactory OCR rating) describing the total monetary value of services performed for each of the last 3 years in business may be provided	Yes	78-89 299-310	Yes	76-87	Yes	120-131	Yes	125-139
13	The Bidder shall attach the Manufacturer Authorization Letter in the Name of Procuring Agency.	Yes	107	Yes	109	Yes	47-48	No	-
14	Attach Authentication of Bid Security Pay Order / Demand Draft by issuing Bank with signature and stamp.	-	-	-	-	-	-	-	-
<b>B</b>	<b>PRODUCT QUALIFICATION CRITERIA</b>								
1	Attach item-wise product compliance sheet / deviation sheet / statement duly sign and stamped, Compliance for Technical Specifications and Requirements.(Attach Annexure-E given at page # 27 along with supporting documents)	Yes	36	Yes	110	Yes	42	Yes	146-150
2	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)	Yes	123-139 & 194-202	Yes	111-124	Yes	150-172	No	-
3	Price Schedule showing make and model of each item with Financial Bid. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	Yes	37	Yes	2 & 32	Yes	35	Yes	152-154
	<b>Qualified / Responsive</b>	Yes		Yes		Yes		No	

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& Member, CPC

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PUMHSW / PC / NO: 2951

DATE: 07 / 12 / 2024

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## PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES, NAWABSHAH

Sr #	Parameter	M/s Kontinentental Establishment	M/s Outstart Tech	M/s Pako Computer
1	Computer Core i5 with LED			
	1 Make	Dell	Dell	HP
	2 Model	Optiplex 7010	Optiplex 7010	280 G9
	3 Manufacturer Authorization Letter	Dell	Dell	HP
	4 Catalogue / Brochures / Technical data sheet	Yes	Yes	Yes
	5 Intel Core i-5	Yes	Yes	Yes
	6 Generation 12,	Yes	Yes	Yes
	7 8GB RAM,	Yes	Yes	Yes
	8 1TB SSD,	Yes	Yes	Yes
	9 19" LED,	Yes	Yes	Yes
	10 Keyboard, Mouse Tower Casing	Yes	Yes	Yes
	11 Installation Services	Yes	Yes	Yes
12 One Year Local Warranty	Yes	Yes	Yes	
2	Computer Core i7 Special			
	1 Make	Dell		HP
	2 Model	Optiplex 7010		280 G9
	3 Manufacturer Authorization Letter	Dell		HP
	4 Catalogue / Brochures / Technical data sheet	Yes		Yes
	5 Intel Core i-5	Yes		Yes
	6 Generation 12,	Yes		Yes
	7 8GB RAM,	Yes		Yes
	8 1TB SSD,	Yes		Yes
	9 19" LED,	Yes		Yes
	10 Keyboard, Mouse Tower Casing	Yes		Yes
	11 Installation Services	Yes		Yes
12 One Year Local Warranty	Yes		Yes	
	Quality		Not Quoted	
	Quality		Not Quoted	

*[Handwritten signatures and initials]*



8	Smart Interactive Board 65"	-	-	-	-	-
1	Make					
2	Model					
3	Manufacturer Authorization Letter					
4	Catalogue / Brochures / Technical data sheet					
		Quality				
			Not Quoted	Not Quoted	Not Quoted	Not Quoted
			Not Quoted	Not Quoted	Not Quoted	Not Quoted








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PUMHSW / PC / NO: 2952  
DATE: 07/12/2024  
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**COMPARATIVE STATEMENT**

File-126- Procurement of Printing & Publication for PUMHSW (EPADS-S-241070768)

Sl	Item Name	Description	Unit	QTY	M/s Kontientental Establishment		M/s Outstart Tech		M/s Pako Computer		Amount as per lowest	Name of Most Advantageous Bidder (Lowest Item Rate Basis)
					Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
1	Computer Core i5	as mentioned in Bid Document and verified in Item's Qualification Report	No.	40	Dell Optiplex 7010	210,760	Dell Optiplex 7010	178,200	HP Pro 280 G9	229,152	7,128,000	M/s Outstart Tech
2	Computer Core i7 (Special)		No.	1	Dell Optiplex 7010	259,710	Not Quoted	Not Quoted	HP Pro 280 G9	277,200	259,710	M/s Kontientental Establishment
3	LED Monitor		No.	1	Viewsonic VA2432-H	38,704	Not Quoted	Not Quoted	Viewsonic VA2432-H	38,527	38,527	M/s Pako Computer
4	Printer 3in1		No.	1	HP 4103fdw	187,502	Not Quoted	Not Quoted	HP 4103fdw	171,100	171,100	M/s Pako Computer
5	Printer Color		No.	1	HP 3203dn	124,844	Not Quoted	Not Quoted	HP M255dw	163,253	124,844	M/s Kontientental Establishment
6	Printer HP 4003		No.	4	HP 4003dn	90,624	Not Quoted	Not Quoted	HP 4003dn	84,960	339,840	M/s Pako Computer
7	Scanner		No.	1	HP 2600F1	93,928	Not Quoted	Not Quoted	HP 2600F1	89,680	89,680	M/s Pako Computer
8	Smart Interactive Board 65"		No.	4	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
<b>Total Bid Amount</b>						<b>9,497,584</b>		<b>7,128,000</b>		<b>10,245,680</b>	<b>8,151,701</b>	
Bid Security Required						284,928		213,840		307,370.40		
Bid Security Pay Order Amount						285,000		214,000		310,000		

M/s Outstart Tech  
M/s Pako Computer  
M/s Kontientental Establishment

7,128,000
639,147
384,554
<b>8,151,701</b>

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**PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES  
NAWABSHAH, SHAHEED BENAZIRABAD**


**BID EVALUATION REPORT**


01	Name of Procuring Agency:	Peoples University of Medical & Health Sciences		
02	Tender Reference No:	NIT: PUMHSW / CPC / PROC: / 126, Dated: Oct 24, 24		
03	Tender Description/Name:	File-127: Procurement of IT Equipment's for PUMHS.		
04	Method of Procurement:	Domestic / Local		
05	Procedure of Bidding	Single Stage – One Envelope Procedure		
06	Tender Published:	Website : PUMHS Oct 26, 24	PPRA-Sindh (EPADS-S-241070767) 26-10-24	
		Newspaper : Dawn Oct 29, 24	Jung Oct 29, 24	Jeejal Oct 29, 24
07	Total Bid documents Sold:	04 Nos.		
08	Total Bids Received:	04 Nos.		
09	Technical Bid Opening date:	---		
10	No. of Bid Qualified:	03 No.		
11	Bid(s) Rejected:	01 No.		
12	Financial Bid Opening date:	November 19, 2024		
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 Outstart Tech	7,128,000	1 <sup>st</sup>	Within approved budget.	The Most Advantageous Bid i.e. Lowest Item Rate Basis are accepted. Note: The details for awarded amount is mentioned in attached Comparative Statement.	
2	M/s Pako Computer	639,147	2 <sup>nd</sup>			
3	M/s Kontiental Estab.	384,554	3 <sup>rd</sup>			
		8,151,701				


  
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