



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

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PUMHSW / PC / NO: 2802

DATE: 19 - 11 - 2024

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"



PROCUREMENT CELL, DIRECTORATE OF FINANCE.

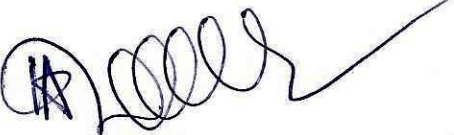
Subject: ATTENDANCE SHEET OF BID OPENING MEETING

Reference: NIT: PUMHSW / PC / ITB / 126 dated: Oct 24-2024.
File -128- Procurement of Hardware Items for PUMHS.
Website: PUMHSW on Oct 26, 2024, EPADS-S-241070766 on Oct 26-2024
Newspaper: Dawn Jang & Jejal on Oct 29 2024

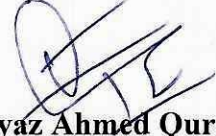
With reference to above captioned tender, the Bid Opening meeting of *Central Purchase Committee* held in the I.T Conference Room on **November 19, 2024**. The below table shows the bidders submitted their bid via EPADS through tender.


S.No	Vender / Company Name	NTN Number	Signature
01	M/s Anadigi System	3198560-2	Submitted via EPADS
02	M/s Sistech Systems	8989796-2	
03	M/s O&A Business Machines	0711375-7	
04	M/s Nedo	S4675961-7	

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



Mr. Asfand Ali Khuhro
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
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Prof. Dr. Qurban Ali Rahu
Registrar PUMHSW & Chairman,
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PUMHSW / PC / NO: 2951

DATE: 07-12-2024

SAY NO TO CORRUPTION

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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 -128- Procurement of Hardware Items for PUMHS.
Website: PUMHSW on Oct 26, 2024, EPADS-S-241070766 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 Anadigi Systems	3198560-2
02	M/s Nedo Pakistan	4675961-7
03	M/s O&A Business Machine (Pvt.) Ltd.	0711375-7
04	M/s Sistech Systems	8989796-2

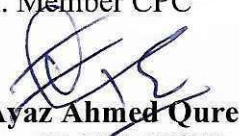
Decision: The committee evaluated the proposals as per Eligibility / Qualification Criteria given in the bid document. The Committee found that out of four, two bids were qualified however M/s Anadigi Systems and M/s Nedo Pakistan submitted in-complete bid, details are given at **Annexure A**. Thus, the committee unanimously decided to award the tender to Most Advantageous bidder on Lowest Item Rate Basis. The comparative statement shows that M/s Sistech Systems is most advantageous bidder.

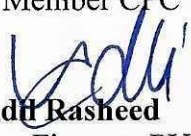

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MANDATORY REQUIRED DOCUMENTS

File-128- Procurement of Hardware Items for PUMHSW (EPADS-S-241070768)

Annexure A

Sr. #	Description	M/s Anadigi System	Page #	M/s Nedo Pakistan	Page #	M/s O&A Business	Page #	M/s Sistech System	Page #
A	BID DOCUMENT AND ATTACHMENTS:								
1	Contents of Bidders Technical Proposal: Index Table 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 146	Yes	1 to 84	Yes	1 to 126	Yes	1 to 146
2	The bidder shall attach proof of tender purchase fees challan / Tender Fees pay order.	Yes	1	Yes	3	Yes	38	Yes	3
3	Bid Security Pay Order(PO) (send PO with Tender Fee PO to Procuring Agency).	Yes	2	Yes	1-2	Yes	-	Yes	4
4	Company Profile with Owner's CNIC	Yes	80	No	-	Yes	39	Yes	5
5	Attach Registrations Certificates of Income Tax and SRE(with Active Taxpayer Status on FBR website).	Yes	70-71	Yes	61-63	Yes	42-51	Yes	30-32
6	Attach Current list from SPPRA website List of Black Listed Firms.	Yes		Yes	-	Yes	-	Yes	
7	Attach filled Forms (01-to-03) on Bidder's Letter Head	Yes	72-74	Yes	9-10	Yes	20-21	Yes	36-38
8	Attach UNDERTAKING on Stamp Paper of PKR-100 as per matter given in Annexure-A given at page # 23.	No	77	Yes	67	Yes	91	Yes	39
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	81-125	Yes	42-58	Yes	76-89	Yes	42-124
10	Average Annual Turn Over of last three (03) financial years must be Rs. 03 million or above. (Attach Annexure-C given at page # 25 along with supporting documents)	Yes	45-50-55	Yes	34	Yes	96-110-116	Yes	125-139
11	Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	Yes	44-69	No	59-	Yes	52-67	Yes	142-146
12	Attach Audited financial statements (issued by a firm with ICAP's satisfactory QCR rating) describing the total monetary value of services performed for each of the last 3 years in business may be provided	No	-	Yes	69-84	Yes	93-126	Yes	125-139
13	Attach Authentication of Bid Security Pay Order / Demand Draft by issuing Bank with signature and stamp.	-	-	-	-	-	-	-	-
B	PRODUCT QUALIFICATION CRITERIA								
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 doc.)	Yes	128	Yes	36	Yes	30	Yes	146-150
2	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)	No	130-146	Yes	5-7	Yes	89	Yes	145-152
3	Price Schedule showing make and model of each item with Financial Bid. (Attach Annexure-F given at page # 28 along with supporting doc.)	Yes	125	Yes	4	Yes	36	Yes	152
	Qualified / Responsible	No		No		Yes		Yes	

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PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES, NAWABSHAH
COMPARATIVE STATEMENT


File-128- Procurement of Hardware Items for PUMHSW

S	Item Name	Description	No.	M/s O&A Business		M/s Sistech System		Amount as per lowest	Name of Most Advantageous Bidder (Lowest Item Rate Basis)
				Make & Model	Rate	Make & Model	Rate		
1	U6 Lite AP Nano HD Access Point	Specs are same as mentioned in Bid Document and verified in Item's Qualification Report	No.	N-Q		Make: Ubiquiti Model: U6 Lite AP Nano Access Point	158,000	316,000	M/s Sistech System
2	Photocopier Machine Toshiba E-Studio 2523A		No.	Make: Toshiba Model: EStudio 2523A	380,000	Make: Toshiba Model: EStudio 2523A	316,000	316,000	M/s Sistech System
3	Toner HP 151 A		No.	N-Q		Make: HP Model: 151 A	79,000	790,000	M/s Sistech System
4	Projectors		No.	N-Q		Make: View Sonic Model: PA 503XE	252,000	1,008,000	M/s Sistech System
5	Toner HP 59 A		No.	N-Q		Make: HP Model: 59A	79,000	1,185,000	M/s Sistech System
6	Toner HP 147 A		No.	N-Q		Make: HP Model: 147A	102,700	1,027,000	M/s Sistech System
Total Bid Amount					380,000		4,642,000	4,642,000	
Bid Security Required					11,400		139,260		
Bid Security Pay Order Amount					11,400		140,000		M/s Sistech System


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4,642,000




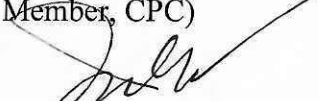
**PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD**


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-128: Procurement of Hardware Items 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
07	Total Bid documents Sold:	04 Nos.		
08	Total Bids Received:	04 Nos.		
09	Technical Bid Opening date:	---		
10	No. of Bid Qualified:	02 No.		
11	Bid(s) Rejected:	02 No.		
12	Financial Bid Opening date:	November 19, 2024		
13	Bid Evaluation Report:			

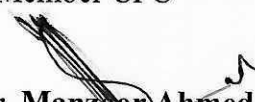
Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sistech System	4,642,000	1 st	Within approved budget.	The bid is accepted as per Most Advantageous Bid i.e. Lowest Cost Selection Basis. Note: The details for awarded amount is mentioned in attached Comparative Statement.	



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