



# PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

Website: <http://pumhs.edu.pk>

E-Mail: [ddp@pumhs.edu.pk](mailto:ddp@pumhs.edu.pk)

PUMHSW / PC / NO: 3905

DATE: 17 - 04 -2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS  
TO PROGRESS THE NATION"



## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

### SUBJECT: ATTENDANCE SHEET OF FINANCIAL BID OPENING & EVALUATION MEETING

**Reference:** NIT: PUMHSW / PC / ITB / 140, dated: Mar 11-2025.  
File -138- Procurement of I.T & Hardware Items for PUMHS.  
Website: PUMHSW on Mar 12, 2025, EPADS-S- 250321809 on Mar 12-2025  
Newspaper: Business Recorder, Sindh Times and Barkha Karachi March 13, 2025  
Technical Evaluation Report was Uploaded at SPPRA-EPADS on April 16, 2025.

With reference to above captioned tender, the Financial Bid Opening meeting of *Central Purchase Committee* held in the office of Deputy Director Purchase on **April 17, 2025 (10:30 AM)**. The below table shows the qualified / technical responsive bidders.

Sr. No	Vender / Company Name	NTN Number
01	M/s Kontinental Establishment	2636487-5
02	M/s Nedo Corporation	1214190-9
03	M/s Pako Computers	1432726-7

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


  
**Mr. Asfand Ali Khuhro**

Deputy Director Purchase, PUMHSW  
& Member, CPC


  
**Mr. Adil Rasheed**

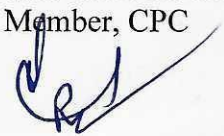
Director Finance, PUMHSW  
& Member CPC

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

  
**Dr. Imran Ali Jamali,**  
Dep. Director Inst. of Public Health  
PUMHSW & Member, CPC

  
**Prof. Dr. Abdul Sattar Sand**  
Procurement Manager, QUEST  
& External Member CPC

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

  
**Prof. Dr. Qurban Ali Rahu**  
Chairman Cardiology Dept,  
PUMHSW & Chairman, CPC-Major





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PUMHSW / PC / NO: 4047  
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## COMPARATIVE STATEMENT

### File -138- Procurement of I.T & Hardware Items for PUMHS (EPADS-S- 250321809)

Sl	Item Name	Description	Actual QTY	Unit	Re-Vised QTY	M/s Kontinental Estab.		M/s Nedo Cor.		M/s Pako Comp.		Amount as per lowest	Name of Most Advantageous Bidder
						Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
1	Computer (17 Latest Generation)	Specs are same as Bill of quantities and tech. bid	2	No.	2	HP Pro 280-G9	285,010	Not Quoted	Not Quoted	HP Pro 280-G9	254,100	508,200	M/s Pako Comp.
2	Digital Notice Board 55"	Specs are same as Bill of quantities and tech. bid	3	No.	0	HikVision DS-DS055 U3-IVOS	270,102	Not Quoted	Not Quoted	Not Quoted	Not Quoted	-	Item Dropped
3	Digital Notice Board 65"	Specs are same as Bill of quantities and tech. bid	3	No.	0	HikVision DS-DS065 RB / B	603,452	Not Quoted	Not Quoted	Not Quoted	Not Quoted	-	Item Dropped
4	Digital Rostrum	Specs are same as Bill of quantities and tech. bid	1	No.	1	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
5	Laptop (Core 17 Latest Generation)	Specs are same as Bill of quantities and tech. bid	4	No.	4	HP Pro 250-G10	263,230	Not Quoted	Not Quoted	HP Pro 450-G10	239,580	958,320	M/s Pako Comp.
6	Multimedia Projector	Specs are same as Bill of quantities and tech. bid	1	No.	1	Technical Disqualified	Technical Disqualified	ViewSonic SP3	138,000	Technical Disqualified	Technical Disqualified	138,000	M/s Nedo Cor.
7	Printer 3-in-1	Specs are same as Bill of quantities and tech. bid	1	No.	1	HP 4103FDW	170,864	Not Quoted	Not Quoted	HP 4103FDW	159,300	159,300	M/s Pako Comp.
8	Smart Interactive Flat Panel Display 65"	Specs are same as Bill of quantities and tech. bid	2	No.	0	HikVision DS-DS065 RB / B	603,452	Eclipse IFP65i	495,000	Not Quoted	Not Quoted	-	Item Dropped
9	Smart Interactive Flat Panel Display 86"	Specs are same as Bill of quantities and tech. bid	3	No.	0	HikVision DS-DS086 RB / B	985,654	Eclipse IFP86	995,000	Not Quoted	Not Quoted	-	Item Dropped
10	Sound System	Specs are same as Bill of quantities and tech. bid	5	No.	5	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
11	Toner Cartridge Q2612A	Specs are same as Bill of quantities and tech. bid	10	No.	0	HP Q2612A	36,344	Not Quoted	Not Quoted	HP Q2612A	25,960	-	M/s Pako Comp.
12	Toner Cartridge CF226A	Specs are same as Bill of quantities and tech. bid	150	No.	10	HP CF226A	48,262	Not Quoted	Not Quoted	HP CF226A	38,940	389,400	M/s Pako Comp.
13	Toner Cartridge W1510A	Specs are same as Bill of quantities and tech. bid	150	No.	40	HP W1510A	39,412	Not Quoted	Not Quoted	HP W1510A	33,040	1,321,600	M/s Pako Comp.
14	Toner Cartridge CF276A	Specs are same as Bill of quantities and tech. bid	50	No.	0	HP CF276A	39,530	Not Quoted	Not Quoted	HP CF276A	33,040	-	M/s Pako Comp.
15	Toner Cartridge CF279A	Specs are same as Bill of quantities and tech. bid	10	No.	10	HP CF279A	24,662	Not Quoted	Not Quoted	HP CF279A	21,240	212,400	M/s Pako Comp.


Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several initials on the right.

S	Item Name	Description	Actual QTY	Unit	Revised QTY	M/s Kontinental Estab.		M/s Nedo Cor.		M/s Pako Comp.		Amount as per lowest	Name of Most Advantageous Bidder
						Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
16	Toner Cartridge CF280A	Specs are same as Bill of quantities and tech. bid	20	No.	0	HP CF280A	46,492	Not Quoted	Not Quoted	HP CF280A	37,760	-	M/s Pako Comp.
17	Toner Cartridge 93A CZ192A	Specs are same as Bill of quantities and tech. bid	5	No.	2	HP 93ACZ192A	84,724	Not Quoted	Not Quoted	HP 93ACZ192A	73,160	146,320	M/s Pako Comp.
18	Toner Cartridge CF259A	Specs are same as Bill of quantities and tech. bid	10	No.	10	HP CF259A	39,530	Not Quoted	Not Quoted	HP CF259A	36,580	365,800	M/s Pako Comp.
19	Printer 4003DN	Specs are same as Bill of quantities and tech. bid	2	No.	7	HP 4003DN	79,532	Not Quoted	Not Quoted	HP 4003DN	77,880	545,160	M/s Pako Comp.
<b>Total Bid Amount</b>							<b>26,366,360</b>		<b>4,113,000</b>		<b>16,312,690</b>	<b>4,744,500</b>	
<b>Bid Security Required 3%</b>							<b>790,991</b>		<b>123,390</b>		<b>489,381</b>		
<b>Bid Security Submitted</b>							<b>792,000</b>		<b>120,000</b>		<b>490,000</b>		

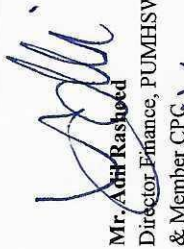


**Mr. Asfand Ali Khuhro**  
Deputy Director Purchase  
& Member, CPC

**Dr. Imran Ali Jamali,**  
Dep. Director Inst. of Public Health  
& Member, CPC

  
**Mr. Manzoor Ahmed Syal**  
Director Procurement, SBELM  
& External Member CPC

**Prof. Dr. Abdul Sattar Sand**  
Procurement Manager, QEST  
& External Member CPC

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

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

**Prof. Dr. Qurban Ali Rahu**  
Chairman Cardiology Dept., PUMHSW  
& Chairman, Central Purchase Committee-Major

M/s Pako Comp.	4,606,500
M/s Kontinental Estab.	-
M/s Nedo Cor.	138,000
	<b>4,744,500</b>





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## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

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

**Reference:**

NIT: PUMHSW / PC / ITB / 140, dated: Mar 11-2025

File -138- Procurement of I.T & Hardware Items for PUMHS.

Website: PUMHSW on Mar 12, 2025, EPADS-S- 250321809 on Mar 12-2025

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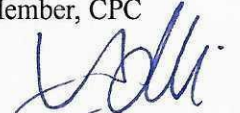
**Meeting Agenda** : Financial Bid Opening & Evaluation Meeting  
**Date** : Meeting Held on April 17, 2025.  
**Meeting Time** : 10:30 AM to 11:30 AM  
**Meeting Venue** : Office of the Deputy Director Purchase, PUMHSW-SBA


**Proceedings:** The meeting commenced with the recitation of Quraan by Prof. Dr. Qurban Ali Rahu [Chairman Department of Cardiology, PUMHSW].

**Opening Remarks:** The Director Administration, 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 financial proposal opening and Evaluation.

- Opening of Financial Proposal:** With reference to above captioned subject matter, the financial bid of technical responsive bidders 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. The committee was apprised that Undersigned has received a letter from Officer In-Charge Store duly signed by Director Administration to decrease quantities of tonners. In addition, the approval were received for printer during tender process, the quantity of the same may be incorporate in the comparative statement in light of SPPRA rules i.e. contract amount can be increased up-to 15%.
  - Decision:** It was unanimously decided by committee that the tender may be awarded to the most advantageous bidder on Least Cost Basis and value for money as mentioned in comparative statement.
- Next Meeting:** The date and time for the next meeting will be communicated in future (if required).


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


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

  
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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 / 140, Dated: March 11, 2025		
03	Tender Description/Name:	File-138- Procurement of I.T & Hardware Items 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
			Mar 12, 2025	EPADS-S-250321809 on Mar 12-2025
		Newspaper:	Express	Daily Ibrat
			Mar 13, 2025	Mar 13, 2025
07	Total Bids Received:	06 Nos.		
08	Technical Bid Opening date:	March 27, 2025		
09	No. of Bid Qualified:	03 No.		
10	Bid(s) Rejected:	03 No.		
11	Financial Bid Opening date:	April 17, 2025		
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 Pako Comp.	4,606,500	1 <sup>st</sup>	Within approved budget.	The bid is accepted as per Most Advantageous Bid (Item-Wise Least Cost Basis). Note: The details for awarded amount is mentioned in attached Comparative Statement.	
2	M/s Nedo Cor.	138,000	2 <sup>nd</sup>			
		4,744,500				

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