



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

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PUMHSW / PC / NO: 7016

DATE: 04 - 12 - 2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"



PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE -143- PROCUREMENT OF GENERIC CONSUMABLE ITEMS FOR PUMHSW.

With reference to the above-mentioned subject, the meeting of Central Purchase Committee was held in the Conference Room of Vice Chancellor Secretariat on December 04, 2025, at 11:30 AM. The following members of University Central Purchase Committee attended the meeting.

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

Mr. Aftab Ali Memon
In charge Store PUMHSW
& Member, CPC

Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
& External 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, PUMHSW
& Chairman, Central Purchase Committee (CPC-Minor)



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PUMHSW / PC / NO: 7062

DATE: 06-12-2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF PRE BID OPENING MEETING

REFERENCE: FILE -143- PROCUREMENT OF GENERIC CONSUMABLE ITEMS FOR PUMHSW.

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 December 04 2025 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 submit Income Tax Returns for the last three 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 3% amount of Estimated Cost & Performance Security 10%.
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.

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PUMHSW / PC / NO: 7303

DATE: 30 - 12 - 2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

Subject: ATTENDANCE SHEET OF TENDER OPENING MEETING

Reference: NIT: PUMHSW / PC / ITB / 142 dated Dec 04-2025.

FILE -143- PROCUREMENT OF GENERIC CONSUMABLE ITEMS FOR PUMHSW.

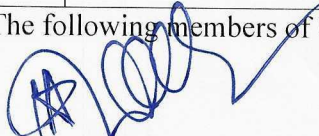
Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646791 on Dec 15-2025

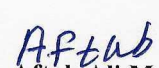
Newspaper: The Express, Kawish, Jung, & Parlau on Dec 13 2025

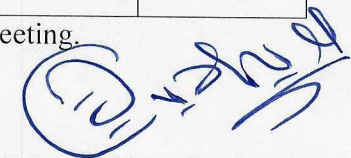
With reference to the above-mentioned subject, the tenders under the **Single Stage One Envelope** procedure were opened in a meeting of the Central Purchase Committee held in the Conference Room of Vice Chancellor Secretariat on December 30, 2025, at 11:30 A.M. The table below reflects the bidders who submitted their bids in response to the tender.

Sr.	Vender / Company Name	Authorize Person	NTN Number	Signature
01	M/s BS Traders	Mr. Asghar	1604063-5	

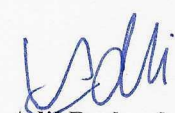
The following members of University Central Purchase Committee attended the meeting.


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PUMHSW / PC / NO: 7353

DATE: 30 / 12 / 2025

SAY NO TO CORRUPTION

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MANDATORY REQUIRED DOCUMENTS

File-143- Procurement of Generic Consumable Items for PUMHS (EPADS-S-25120646791)

Annexure A

Sr. #	Description	M/s BS Traders	
		YES	Page #
1	BIDDER'S QUALIFICATION CRITERIA		
1.1	The bidder shall Submit Original Tender Fees Challan / Tender Fees Demand Draft.	Yes	3
1.2	The bidder shall Submit Original Bid Security (Demand Draft)	Yes	4
1.3	The Bidder shall submit Signed & Stamped on each page of Technical / Financial Bid along with attachment	Yes	5-32
1.4	Bidder must be registered for NTN, GST(Goods) & SRB(Services where Applicable).	Yes	33-34
1.5	Bidder must be available on 'Active Taxpayer List (ATL)' FBR website (for Income Tax) & General Sales Tax.	Yes	35
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 20.	Yes	36
1.7	Company Profile along with Forms (01 & 02) on Official Letter Head.	Yes	37-45
2	Past Experience: The bidder must have proven experience of successfully completing projects of a similar nature in last three years.	YES	
2.1	Attach filled Annexure-B given at page # 21 accompanied with supporting documents.	Yes	46
2.2	Attach minimum three (3) Purchase / Work order(s) issued by an Entity (Government / Semi Government/ Autonomous /Private Limited Company) within last 3 years worth at-least PKR 6 MILLION each.	Yes	47-87
2.3	Attach Satisfactory Performance Completion Certificate(s) for each purchase order given in above clause 2.2	Yes	65-87
3	Average Annual Turn Over: The annual turnover in the preceding three financial years must not be less than PKR 18 MILLION per year, as demonstrated through income tax returns.	YES	
3.1	Attach filled Annexure-C given at page # 22 along with supporting documents.	Yes	88
3.2	Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	Yes	89-103
3.3	Bank Details for verification of Bid Security in the light of Sindh Public Procurement Rule 37-3. Bank _____ Bank Contact Details PTCL # _____, email ID # _____	Yes	104
4	PRODUCT QUALIFICATION CRITERIA	YES	
4.1	Price Schedule be annexed showing Make, Model, Rates and Amount of each item with Financial Bid. (Attach Annexure-D given at page # 23 along with supporting evidence).	Yes	105-106
4.2	The bidder must strictly comply with the technical specifications. Non-compliance will render the bidder ineligible. The bidder must attach technical details of the proposed product with technical bid. Provision of Sample of each quoted item as per required specification, else item(if required).	Yes	107-108
4.3	The words "Or Equivalent" shall not be used for items for which prices are quoted. Bidders must clearly mention brand name and specifications and using the words "or equivalent" to inexplicit brand name or specifications will lead to ambiguity and will ultimately result in the Rejection of the item/complete bid.	Yes as mentioned in CS	-
4.4	Submission of a sample is mandatory for each quoted item if the bidder offers a brand, make, or model different from that specified in the Bill of Quantities		
4.5	PUMHSW reserves the right to reject any or all bids if any of the above-mentioned criteria is not fulfilled or if the required documents are not submitted.	Yes	-
	QUALIFIED / RESPONSIVE	YES	

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PUMHSW / PC / NO: 7403

DATE: 31 / 12 / 2026

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COMPARATIVE STATEMENT

File-143- PROCUREMENT OF GENERIC CONSUMABLE ITEMS FOR PUMHS (EPADS-S-25120646791)

Sr #	Item Name	Description	Unit	QTY	M/s BS Traders		
					Make & Model	Rate	Amount
1	Acid: Hydrochloric Acid	63° Acid, Filled in Gallon	Ltr	1000	As Per Required Specs	103	103,000
2	Broom: Can	Made of Saloon 500gm Large Size	No.	300	Saloon	172.70	51,810
3	Broom: Phool	Made of A Quality Phool Brooms 500gm	No.	300	A Quality	297	89,100
4	Broom: Sar	Made of A Quality Sar, Large size, 500 gram,	No.	300	Local	171	51,300
5	Brush with Stick for Wash Room	W.C. Brush Made of Pure Plastic	No.	100	P. Plastic	143	14,300
6	Bucket: Plastic Large	Made of Pure Plastic, Size: Large 6	No.	50	P. Plastic	872	43,600
7	Cloth: Duster Cloth	Made of A Quality Cotton Cloth, Size: (2.5x2)feet	No.	2000	As Per Required Specs	53	106,000
8	Dish Wash: Liquid Scotch Brite Green	475ml Lemon Max	No.	200	Lemon Max	432	86,400
9	Dish Wash: Powder	Lemon Max 450grams Pouch	No.	536	Lemon Max	125	67,000
10	Dustbin: Plastic Large with Cap	Made of Pure Plastic 50 liter	No.	200	P. Plastic	1,645	329,000
11	Dustbin: Plastic Small with Cap	Made of Pure Plastic 4 No.	No.	200	P. Plastic	350	70,000
12	Hand Wash: Liquid 250ml	Dettol	No.	300	Dettol	602	180,600
13	Harpick Liquid	250ml Harpick	No.	300	Harpick	259	77,700
14	Lock Tri Circle: 50mm	Lemon Tri-Circle Imported Stainless steel Body	No.	300	Tri circle SS	633	189,900
15	Lota: Plastic	Made of Pure Plastic, Millat	No.	100	P. Plastic (Millat	130	13,000
16	Matches Box	1 box contains 10 Matchs, Hockey	Gross	50	Hooky	100	5,000
17	Mosquito Killer Oil: 400	400ml Finis	No.	500	Finis	742	371,000
18	Mosquito Killer Spray: 400 ml	Mortein	No.	500	Motrin	840	420,000
19	Phenyl:	3 Liter Bottle Finis	No.	950	Finis / Typhoon	607	576,650
20	Pipe: 1" plastic	National Pure Plastic	Meter	1000	Karachi Nation Pipe	220	220,000
21	Pocha: Soti Mop with SS pipe	700gram, Salman with Stainless Steel pipe	No.	300	Salman	856	256,800
22	Room Spray: Super Jasmin, Cobra	300 ml Original Cobra	No.	500	Cobra	640	320,000
23	Soap: 130 g Life Buoy	Life Buoy	No.	500	Life buoy	168	84,000
24	Soap: 70 g	Lux	No.	500	Lux	133	66,500
25	Surf: Detergent Powder	Detergent Powder 500 gms Excel	No.	1200	Excel Surf 500G	369	442,800
26	Tissue Box Perfumed	Perfumed, Ply:75x3, Rose Petal	Box	720	Perfumed Rose Petal	478	344,160
27	Tissue Box Plain Multi Color	Plain, Sheet Size: (205x171)mm, Ply:75x3, Rose Petal	Box	720	Multi color Rose Petal	352	253,440
28	Tissue Roll	Rose Petal Bigger Roll	Roll	200	Rose Petal Bigger	148	29,600
29	Viper	as per sample approved	No.	300	As per Sample	447	134,100
TOTAL AMOUNT-A							4,996,760
1	Tissue Roll	Each Packet Contain 12 Roll. Rose Petal Bigger	Packet	24	Rose Petal Bigger	148	3,552
2	Face Mask	Each Packet Contain 100 mask. Modenna	Packet	220	Master Plus	360	79,200
3	Dustbin Shopper	Made of Pure Plastic, As per available sample	kg	140	P. Plastic	745	104,300
4	Bleach	Robbin	No.	100	Panda	208	20,800
5	Hand Wash: Liquid 200ml	Dettol	No.	100	Dettol	602	60,200
6	Phenyl	1-Liter Bottle Finis	No.	50	Finis	607	30,350

Handwritten signatures and numbers (1-7) are present below the table.

File-143- PROCUREMENT OF GENERIC CONSUMABLE ITEMS FOR PUMHS (EPADS-S-25120646791)

Sr #	Item Name	Description	Unit	QTY	M/s BS Traders		
					Make & Model	Rate	Amount
7-	Broom: Phool	Made of A Quality Phool Brooms 500gm	No.	12	A Quality	297	3,564
8	Pocha: Soti Mop with SS pipe	700gram, Salman with Stainless Steel pipe	No.	30	Sulman	856	25,680
9	Dish Wash: Powder	Lemon Max 450grams Pouch	No.	72	Lemon Max	125	9,000
10	Cloth: Duster Cloth	Made of A Quality Cotton Cloth, Size: (2.5x2)feet	No.	12	A Quality	53	636
11	Soap: 130 g Life Buoy	Life Buoy	No.	240	Life buoy	168	40,320
TOTAL AMOUNT-B							377,602
A+B							5,374,362


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PUMHSW / PC / NO: 7433

DATE: 31 - 12 - 2025

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

CERTIFICATE REGARDING SPPRA RULE 48

Reference: NIT: PUMHSW / PC / ITB / 142 dated Dec 04-2025.
File -143- Procurement of Generic Consumable Items for PUMHS.
Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646791 on Dec 15-2025
Newspaper: The Express, Kawish, Jung, & Parlau on Dec 13 2025

It is stated that with respect to above captioned reference, the financial bid was opened on **Dec 30, 2025** in the Conference Room, Vice Chancellor Secretariat, PUMHSW. In this connection, this is to certify that the quoted prices are Competitive to the market rate in respect of single bid received for the above referred tender.

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PUMHSW / PC / NO: 7443

DATE: 31-12-2025

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 / 142 dated Dec 04-2025.

File -143- Procurement of Generic Consumable Items for PUMHS.

Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646791 on Dec 15-2025

Newspaper: The Express, Kawish, Jung, & Parlau on Dec 13 2025

Meeting Agenda : Financial Bid Opening
Date : Meeting Held December 30, 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.

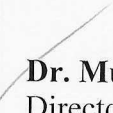
Opening Remarks: Prof. Dr. Ghulam Mustafa Dahri, Chairman-CPC, initiated the meeting and warmly welcomed all the esteemed Committee members and representatives of the bidder(s) present. Subsequently, the Deputy Director Purchase briefed the participants on the agenda of the meeting, with primary focus on the opening, verification of experience and turnover and evaluation of financial proposal(s).

- 1. Evaluation of Proposal:** With reference to the above-captioned subject, the bid received through the Single Stage-One Envelope procedure were opened and evaluated by the Committee. It was observed that only one bid was received, which was found responsive and valid in accordance with Sindh Public Procurement Rule 48. Upon detailed scrutiny, the Committee noted that M/s BS Traders had submitted all the requisite documents to verify its experience and turnover. Accordingly, the bid was found compliant and recommended for further processing.
- 2. Opening of Financial Proposal:** The financial proposal was opened and examined by the Committee. The quoted rates were read aloud along with the amount of the submitted bid security. Consequently, the comparative statement was prepared, and a compliance certificate in accordance with Sindh Public Procurement Rule 48 was also prepared and attached.
- 3. Decision:** The Committee unanimously resolved that the tender may be awarded to the most advantageous bidder on a least-cost basis, ensuring value for money, as reflected in the comparative statement and the Bid Evaluation Report.
- 4. Next Meeting:** The date and time for the next meeting will be communicated, if required.

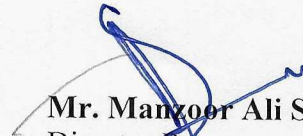

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PUMHSW / PC / NO: 7493

DATE: 01 - 01 -2026

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BID EVALUATION REPORT

01	Procuring Agency	Peoples University of Medical & Health Sciences		
02	Tender Reference No:	NIT: PUMHSW / PC / ITB / 142, Dated: Dec 04, 25		
03	Tender Description & Name	File-143: PROCUREMENT OF GENERIC CONSUMABLE ITEMS		
04	Method of Procurement:	National –Open Competitive Procurement		
05	Procedure of Bidding	Single Stage – One Envelope Procedure		
06	Tender Published:	Website:	PUMHS	
			PPRA-Sindh	
		Newspaper:	Dec 14, 2025	
			EPADS-S-25120646791 on Dec 15-2025	
			Express	Daily Ibrat
			Dec 13-2025	Business Record
07	Total Bids Received:	01 Nos.		
08	Tech. Bid Opening date:	Not Applicable		
09	Number of Bid Qualified	01 No.		
10	Bid(s) Rejected:	00		
11	Fin. Bid Opening date:	Dec 30, 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 BS Traders	5,374,362	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.	
	Total Bids	5,374,362				

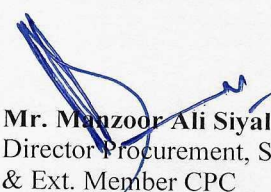

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