



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

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PUMHSW / PC / NO: 7017

DATE: 04 - 12 - 2025

SAY NO TO CORRUPTION

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

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE-144-PROCUREMENT OF ELECTRICAL 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: 7063

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-144-PROCUREMENT OF ELECTRICAL 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: 7304

DATE: 30 - 12 -2025

SAY NO TO CORRUPTION

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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 -144- PROCUREMENT OF ELECTRICAL CONSUMABLE ITEMS FOR PUMHSW.

Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646754 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	
02	M/s Naveed Electronics	Syed Naveed Shah	0500865-4	

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

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& Member, CPC

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& Member, CPC

Mr. Zaheer Abbass Rind
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PUMHSW / PC / NO: 7354

DATE: 30 / 12 / 2025

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MANDATORY REQUIRED DOCUMENTS

File -144- Procurement of Electrical Consumable Items for PUMHS (EPADS-S-25120646754)

Annexure A

Sr. #	Description	M/s BS Traders		M/s Naveed Electronics	
1	BIDDER'S QUALIFICATION CRITERIA	YES	Page #	YES	Page #
1.1	The bidder shall Submit Original Tender Fees Challan / Tender Fees Demand Draft.	Yes	3	Yes	3
1.2	The bidder shall Submit Original Bid Security (Demand Draft)	Yes	4	Yes	3
1.3	The Bidder shall submit Signed & Stamped on each page of Technical / Financial Bid along with attachment	Yes	5-32	Yes	4-37
1.4	Bidder must be registered for NTN, GST(Goods) & SRB(Services where Applicable).	Yes	33-34	Yes	38-41
1.5	Bidder must be available on 'Active Taxpayer List (ATL)' FBR website (for Income Tax) & General Sales Tax.	Yes	35	Yes	42
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 20.	Yes	36	Yes	43
1.7	Company Profile along with Forms (01 & 02) on Official Letter Head.	Yes	37-45	Yes	44-49
2	Past Experience: The bidder must have proven experience of successfully completing projects of a similar nature in last three years.	YES		YES	
2.1	Attach filled Annexure-B given at page # 21 accompanied with supporting documents.	Yes	47	Yes	65
2.2	Attach three (3) PO issued by an Entity (Govt / Semi Govt / Autonomous /Private Limited Co) within last 3 years worth at-least PKR 14 MILLION each.	Yes	48-88	Yes	66-73
2.3	Attach Satisfactory Performance Completion Certificate(s) for each PO given in Cl-2.2	Yes	65-88	Yes	66-73
3	Average Annual Turn Over: The annual turnover in the preceding three financial years must not be less than PKR 42 MILLION per year, as demonstrated through	NO-TurnOver		YES	
3.1	Attach filled Annexure-C given at page # 22 along with supporting documents.	Yes	89	Yes	74
3.2	Attach Income Tax Returns for the last 3 years for the verification of the turnover.	Yes	90-104	Yes	75-133
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	105	Yes	160
4	PRODUCT QUALIFICATION CRITERIA	-		YES	
4.1	Price Schedule be annexed showing Make, Model, Rates and Amount of each item (Attach Annexure-D given at page # 23 along with supporting evidence).	-	106-107	Yes	161-165
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).	-	108-109	Yes	161-165
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	-	-	Yes	-
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	NO		YES	

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PUMHSW / PC / NO: 7404

DATE: 31 / 12 / 2026

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COMPARATIVE STATEMENT

FILE-144- PROCUREMENT OF ELECTRICAL CONSUMABLE ITEMS FOR PUMHS (EPADS-S-25120646754)

Sr #	Item Name	Description	Unit	QTY	M/s Naveed Electronics		
					Make & Model	Rate	Amount
1	Breaker: MCB 10A	Aabid Original Or Equivalent	No.	50	Abid	790	39,500
2	Breaker: MCB 16A	Aabid Original Or Equivalent	No.	50	Abid	790	39,500
3	Breaker: Safety Breaker 20A	Single Face Aabid Or Equivalent	No.	50	Abid	1,140	57,000
4	Breaker: Safety Breaker 30A	Aabid Safety Breaker High Breaking Capacity BJ. C-type 30 Amp Single Face JEKO	No.	50	Abid	1,140	57,000
5	Bracket Fan	Deluxe Plus WB-108 Or Equivalent	No.	40	WB-108	11,250	450,000
6	Capacitor:	3.5 450AVC, Fuji Original Or Equivalent	No.	300	Fuji	265	79,500
7	Cell: AA 1.5 V (Toshiba Green)	Toshiba Latest Model or equivalent	No.	1,000	Toshiba Green	53	53,000
8	Cell: AAA 15 V (Toshiba Green)	Toshiba Latest Model or equivalent	No.	1,000	Toshiba Green	53	53,000
9	Duct Patti: ¾"	Aqua Or Equivalent	No.	200	Aqua	225	45,000
10	Extension Wire	Hero EB-05 Or Equivalent	No.	80	Hero	1,480	118,400
11	Exhaust Fan Plus 12"	PE-140 Or Equivalent	No.	20	(PE-140	8,320	166,400
12	Fan: Ceiling Fan 56" with Dimer	Ceiling Fan Deluxe Large Motor Pak Fan	No.	75	Pak Deluxe Copper	14,240	1,068,000
13	Fan: Ceiling Fan AC/DC	Khursheed Or Equivalent	No.	75	Khursheed	14,080	1,056,000
14	LED Bulb 20W E27 & E22	E27 & B22(70-30 ratio), 1-year Warranty, Philips	No.	1,500	Philips	955	1,432,500
15	LED Bulb 40W E27	1-year Warranty, Philips Original Or Equivalent	No.	100	Philips	2,980	298,000
16	LED Flood light 50W	Providing of 50W LED Flood light Phillips, Osaka	No.	80	Osaka	4,320	345,600
17	LED Flood light 100W	Providing of 100W LED Flood light, 12000lm,day light Phillips Osaka	No.	80	Osaka	7,445	595,600
18	Power Plug: 40A	Aabid Or Equivalent	No.	100	Abid	656	65,600
19	Tap Solution 3/4	Nitto Or Equivalent	No.	200	Osaka	65	13,000
20	Three Pin Shoe: 40A	Aabid Or Equivalent	No.	120	Abid	256	30,720
21	Tube Light LED 36W	Osaka & Philips	No.	100	Osaka	1,360	136,000
22	Two Pin Shoe: 10 A	Aabid Or Equivalent	No.	60	Abid	90	5,400
23	Universal Sheet Double 5-1 with border board	Universal Sheet Double 5-1, Hero Jeko	No.	100	Hero	800	80,000
24	Universal Sheet Single 5-1 with border board	Universal Sheet Double 5-1, Hero Jeko	No.	100	Hero	480	48,000
25	UPS - 650VA	Stabimatic or Equivalent	No.	20	Stabimatic	20,200	404,000
26	UPS: Batteries	SOGO Rechargeable Dry Battery 6V 7.0AH Output Voltage: 6V7.0AH Sealed Lead Battery Non Spill able Conformity with the safety standards EN 60432 and IEC432	No.	50	Sogo 12V 7A	4,960	248,000
27	Wire Clip 8 No	Wire Clip Plastic 8 No. Or Equivalent	Pkt	20	A Quality	419	8,380
28	Wire: 23/76 Two Core	Pakistan Cable Or Equivalent	Meter	900	Fast	295	265,500
29	Wire: 3/29 Single Core	Pakistan Cable Or Equivalent	Meter	2,700	Pakistan	110	297,000
30	Wire: 7/29 Single Core	Pakistan Cable Or Equivalent	Meter	1,800	Pakistan	225	405,000
31	Wire: 7/29 Two Core	Pakistan Cable Or Equivalent	Meter	900	Pakistan	530	477,000
32	Wire: 7/44 Single Core	Pakistan Cable Or Equivalent	Meter	900	Pakistan	439	395,100
33	Wire: 7/44 Two Core	Pakistan Cable Or Equivalent	Meter	810	Pakistan	1,075	870,750
34	Wire: 7/52 Two Core	Silver / PVC / wire as per IEC & BS standard	Meter	1,800	Dewan Cable Silver	188	338,400
35	Wire: 7/64 Single Core	Pioneer Cable Or Equivalent	Meter	810	Pioneer	1,096	887,760
36	Wire: 7/64 Two Core	Silver / PVC / wire as per IEC & BS standard	Meter	1,800	Dewan Cable Silver	N.Q.	N.Q.

Handwritten signatures and marks at the bottom of the page, including circled numbers 1 through 19 and various scribbles.

37	Wire: 7/64 Two Core	Pioneer Cable Or Equivalent	Meter	270	Pioneer	N.Q.	N.Q.
38	Wire 3/29 2 Core	Pak Cable Or Equivalent	Meter	900	Pakistan Cable	N.Q.	N.Q.
TOTAL AMOUNT-A						10,929,610	
1	LED Bulb 20W E27 & E22	E27 & B22(70-30 ratio), 1-year Warranty, Philips Original Or Equivalent	No.	100	Philips	955	95,500
2	Socket	Philips Or Equivalent	No.	100		N.Q.	N.Q.
3	Switch	Philips Or Equivalent	No.	100		N.Q.	N.Q.
4	Holder E27 & E22	E27 & B22(70-30 ratio), 1-year Warranty, Philips Original Or Equivalent	No.	100		N.Q.	N.Q.
5	Duct Patti with Joints 3/4"	Aqua Or Equivalent	No.	285	Aqua	225	64,125
TOTAL AMOUNT-B						159,625	
A+B						11,089,235	

Note:

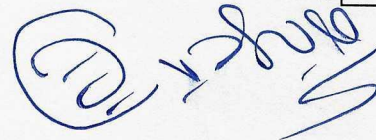
A.P.R.S=As Per Required Specs
P.M-B.Q.=Pak Made / Best Quality
N-Q=Note Quoted



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



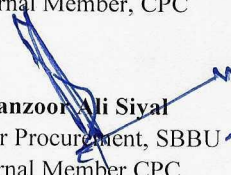
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PUMHSW / PC / NO: 7434

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 -144- Procurement of Electrical Consumable Items for PUMHS.
Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646754 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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DATE: 31-12-2025

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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 -144- Procurement of Electrical Consumable Items for PUMHS.

Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646754 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 bids received under the Single Stage-One Envelope procedure were opened and evaluated by the Committee. Upon scrutiny, it was observed that although both bidders i.e. M/s BS Traders and M/s Naveed Electronics submitted the requisite documents for verification of experience and turnover, M/s BS Traders failed to meet the turnover requirement and was consequently disqualified. Accordingly, out of the two bidders, only the bid of M/s Naveed Electronics remained, which was found responsive, compliant, and recommended for further processing in accordance with Sindh Public Procurement Rule 48.
- 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: 7494

DATE: 01 - 01 -2026

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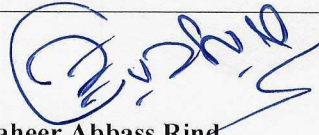
BID EVALUATION REPORT

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-144: PROCUREMENT OF ELECTRICAL 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
			Dec 14, 2025	EPADS-S-25120646754 on Dec 15-2025
		Newspaper:	Express	Daily Ibrat
			Dec 13-2025	Dec 13-2025
07	Total Bids Received:	02 Nos.		
08	Tech. Bid Opening date:	Not Applicable		
09	Number of Bid Qualified	01 No.		
10	Bid(s) Rejected:	01 No.		
11	Fin. Bid Opening date:	Dec 30, 2025		
12	Bid Evaluation Report:			

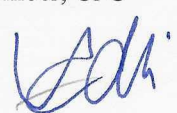
Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Naveed Electronics	11,089,235	1 st	Within approved budget.	The bid is accepted as per Most Advantageous Bid i.e. Item Rate Basis. Note: The details are in comparative statement and bid evaluation report.	
	Total Bids	11,089,235				


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