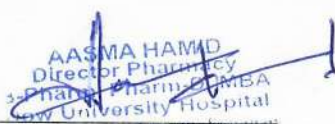


BID EVALUATION REPORT


1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
2. **Tender Reference No:** DUHS/DP/2024/259 Dated: 18 January 2024
3. **Tender Description:** Procurement of Equipment / Instruments at Ojha Campus.
4. **Method of Procurement:** Single Stage – One Envelope, Clause 46(1) of SPP Rule 2010.
5. **Tender Published:**
a. DUHS and SPPRA websites, NIT # T00582-23-0011
b. Newspapers: The DAWN, The JANG and The KAWISH.
Dated: 24-Jan-2024 (Copy attached as **Annuxure-1**)
6. **Total Bid documents Sold;** Four (04) Nos.
7. **Total Bids Received:** Four (04) Nos.
8. **Bid opening date:** 15th February, 2024 at 12:30 P.M. (**Annexure-2**)
9. **No. of Bid qualified:** One (01) No.
10. **No. of Bid disqualified** Three (03) Nos.
11. **Bid(s) Rejected:** NIL
12. **Bid Evaluation Report:** Attached as **Annexure - 3 and 4**

S. #	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. Hospicare Systems	PKR: 17,200,000/-	As per BER	Estimated Cost of Rs.25.00/- Million, Total PKR Price: 17.200.00/- Million Which is (31.20 % Less)	Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
2	M/s. Scientec		...		Disqualified in the mandatory requirement	Not Recommended
3	M/s. RHS International		...		Disqualified in the mandatory requirement	Not Recommended
4	M/s. Sahaab International Pvt. Ltd		...		Disqualified in the mandatory requirement	Not Recommended


AASMA HAMD
Director Pharmacy
Pharmacy, Dharm, DMB
University Hospital
University of Health Sciences
Aasma Hamid
(Member)
Director Pharmacy, DUH
Dow University of Health Sciences


Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences


Muhammad Khurram Khalid
(External / Member)
Head of Internal Audit
Institute of Business Administration (IBA)


Syed Shafqat Hussain
(Secretary Member)
Director Procurement
Dow University of Health Sciences


Prof. Jahan Ara Hasan
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

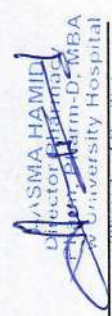
PURCHASE PROPOSAL / RECOMMENDATION
PROCUREMENT OF EQUIPMENT / INSTRUMENTS

IFB / NIT NO: DUHS/ DP/2024/259 DATED: 18 JANUARY 2024 BIDS OPENED ON 15TH FEB, 2024

Based on detailed evaluation and findings, presented in Bid evaluation report, the Purchase Recommendations / Proposal for Procurement Of Equipment / Instruments at Dow University of Health Sciences, Karachi

M/S. HOSPICARE SYSTEMS								
Item No.	Name of Equipment	Qty.	Model	Make	Country of Origin	Currency	Unit Price	Total Price
Group-A								
1	Ultra-Low Freezer	1	DW-86L628E	Haier	China	Pak Rs.	3,550,000.00	3,550,000.00
2	Ice-lined Refrigerator	3	HBC-260	Haier	China	Pak Rs.	1,035,000.00	3,105,000.00
3	Pharmaceutical Freezer	1	DW-40L262	Haier	China	Pak Rs.	720,000.00	720,000.00
4	Pharmacy Refrigerator	1	HYC-410	Haier	China	Pak Rs.	610,000.00	610,000.00
Group-B								
5	Pharmaceutical Refrigerator - 850-950 L	4	HYC-940	Haier	China	Pak Rs.	1,625,000.00	6,500,000.00
6	Pharmaceutical Refrigerator – 1250-1450 L	1	HYC-1378	Haier	China	Pak Rs.	2,715,000.00	2,715,000.00

The total value of revenue component orders in **Pak Rs. 17,200,000.00** is within the cost estimates. Therefore, the case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Award / Work Order and Signing of Contract Agreement with M/S. Hospicare Systems.


Aasma Hamid
Director Pharmacy (DUH)
Dow University of Health Sciences


Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences


Muhammad Khurram Khalid
(External Member)
Head of Internal Audit
Institute of Business Administration (IBA)


Syed Shafiq Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences


Prof. Jahan Ara Hasan
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

APPROVED



PROF. MOHAMMAD SAEED QURAIISHY
Vice Chancellor
Dow University of Health Sciences



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

NOTICE INVITING TENDER

(1 OF 2285) << 1 2 3 4 5 6 7 8 9 10 > >> 10 v

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-23-0011	DUHS/DP/2024 DATED: 18 JANUARY 2024	Procurement of Equipment / Instruments	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 24-01-2024		Karachi	Active	

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences

S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

ASMA HAMID
Director Pharmacy
Pharmacy Directorate
Dow University of Health Sciences
Karachi

PROF. DR. NAJAH ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

Procurement of Equipment / Instruments at Dow University of Health Sciences, Karachi IFB / NIT No:

• DUHS/DP/2024/259 DATED: 18 JANUARY 2024

• (Click here to download the Bidding Documents)

Procurement of Papers, Stationary, IT, Printing & General Consumable Items at Dow University of

• Health Sciences, Karachi IFB / NIT No: DUHS/DP/2024/258 Dated 02 January 2024

• (Click here to download the Bidding Documents)



MCHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences



S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi



HASMIA HAMID
Director Pharmacy
Dow University Hospital
Dow University of Health Sciences



PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

DAWN

TODAY'S PAPER | JANUARY 24, 2024



DOW UNIVERSITY OF HEALTH SCIENCES

No: DUHS/DP/2024/259 DATED: 18 JANUARY 2024

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites the sealed bids on DDP Basis (excluding GST) for the **Procurement of Equipment/ Instruments** from well-reputed Manufacturers or their Authorized Agents / Companies / Bidders available on 'List Active Tax Payers' of FBR website for Income Tax (for Goods & Services) & GST (for Goods) besides SRB (for Services).

Tender Fee	Rs. 2,000/- (Rupees two thousand only)
Bidding Procedure	Single Stage - One Envelope Procedure as per rule 46 sub-rule (1) of SPP Rules 2010
Bid security	2% (Two Percent) of the total bid value
Purchasing Date & Time	From the date of Publications to 14 February 2024
Bids Delivery Date & Time	15 February 2024 up to 12:00 Noon.
Bid Opening Date & Time	15 February 2024 up to 12:30 p.m.

Bidding Document containing detailed terms & conditions can be obtained against pay Order / Demand Draft of **Rs. 2,000/-** (non-refundable) being tender fee in favor of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (www.ppms.ppr.sindh.gov.pk). In this situation, bidder is required to enclose Pay Order/ Demand Draft / CDR of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing date. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites. DUHS will not be responsible for any confusion or misunderstanding in this regard. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.

The Bidder shall submit an original and one copy of the bid in separate sealed envelopes, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended till date).

Address for Purchasing of bidding documents, submission and opening of bids:
Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No: +92-21-38771111 (Ext. 4433),
Email: director.procurement@duhs.edu.pk

Director Procurement
Dow University of Health Sciences
(Ojha Campus)

J. A.
PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

M.M.
MCHSIN MEMON

Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

S.H.
S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

A.H.
AASMA HAMID
Director Pharmacy
Pharmacy & Hospital
Dow University of Health Sciences

M.K.
MUHAMMAD KHIDER KHAN
Head of Internal Audit
Institute of Business Administration
Karachi

بدھ 12 رجب المرجب 1445ھ 24 جنوری 2024ء

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THE DAILY JANG KARACHI

جنگ

پتی سیر ظیل الرحمن

WEDNESDAY JANUARY 24, 2024

بدھ 12 رجب المرجب 1445ھ 24 جنوری 2024ء

PROF. DR. JAHANARA HASAN
 Pro-Vice Chancellor
 Professor & H.O.D Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi

(Handwritten signature)

MOHSIN MEMON
 Manager Supply Chain
 Incharge Stores
 Dow University Of Health Sciences

S. SHAFQAT KHAN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

SMA HAMID
 Director Pharmacy
 Dow University Hospital
 Dow University of Health Sciences

MUHAMMAD KHAN
 Head of Internal Audit
 Institute of Business Administration
 Karachi

DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 18 جنوری 2024 DUHS/DP/2024/259 نمبر:

بویاں مطلوب ہیں

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کراچی (ڈی یو ایچ ایس) کراچی ایک پبلک میڈیکل یونیورسٹی ہے جس کو ڈی ڈی پی کی بنیاد پر (علاوہ بی ایس ٹی) ایجوکیشن اینڈ انسٹریٹس کی فراہمی کے سلسلے میں معروف پراجیکٹس کے ذریعے ہائیڈروکاربن اینڈ گیس کے سرچرچر بولیاں مطلوب ہیں۔ بولی دہندگان ایف بی آر کی ویب سائٹ پر موجود ایکویٹیس جیسٹ برائے انکم ٹیکس (گنرز اینڈ سرورسز) اور بی ایس ٹی (برائے گنرز) تک ایف آر بی میں (برائے سرورسز) شامل ہوں۔

ٹینڈر فیس	-20000 (دو ہزار روپے)
بولی کا طریقہ کار	منسلک ایٹیچ ایک لفافہ برطانوی ایس بی پی رولز 2010 کی فن 46 کی ذیلی فن نمبر 1
بولی کی سیکورٹی	کل بولی کا 2%
بولی دستاویزات خریدنے کی تاریخ	اشتراکیت کی اشاعت سے 14 فروری 2024 تک
بولیاں جمع کرائے کی آخری تاریخ اور وقت	15 فروری 2024 دوپہر 12:00 بجے
بولی کھلنے کی تاریخ اور وقت	15 فروری 2024 دوپہر 12:30 بجے

منسلک شرائط و ضوابط پر مشتمل بولی دستاویزات وغیرہ مفت طور پر ڈاؤن لوڈ کرنے کے لیے ایم ایچ آر ایف کے ذریعے 2,000 روپے (تین ہزار روپے) کا بلیٹ ٹینڈر فیس پیش کرنا ضروری ہے۔ بولی کھلنے کی تاریخ پر ٹینڈر فراہم نہیں ہوگا۔ ٹینڈر فیس اور بولی دستاویزات ڈاؤن لوڈنگ آف ایلیٹ سائٹز کی ویب سائٹ www.duhs.edu.pk پر دستیاب اور سٹامپ پیگ پر ویکورمنٹ ریگولیری اتھارٹی <http://ppms.pprasinhd.gov.pk> پر دستیاب ہیں اس صورت میں بولی دہندہ کو اپنی بولیوں کے ساتھ ٹینڈر فرم کی فرم کی دستاویزات سے ملنے والی کاپی پیش کرنا ضروری ہے۔ بولی کھلنے کی تاریخ پر ٹینڈر فیس لازماً منسلک کرنا ہوگا بصورت دیگر بولی ناقابل قبول ہوگی۔ ڈی یو ایچ ایس بولی دستاویزات سے متعلق وضاحت یا ترامیم ماری کر سکتے ہیں جو دستاویزات اور بولیوں کے ساتھ پیش کرنا ضروری ہے۔ ٹینڈر کھلنے کی تاریخ پر فرم متعلقہ صورت حال یا حکومت کے جانب سے تقابلی ٹینڈر فراہم ہونے پر جانے تو بولیاں کھلنے کے بعد کارڈس حتمی طور پر واپس لے کر لینے اور کھلنے کا پتہ:

بولی دہندہ بولی کی اور کھل کر ایک کاپی ٹینڈر فرم کے ساتھ پیش کرنا ضروری ہے اور اس کا پتہ:

ٹینڈر "ORIGINAL BID" اور "COPY BID" کے تحت جمع کرانے اور اس کا پتہ:

ڈاؤن لوڈنگ آف ایلیٹ سائٹز (ڈی یو ایچ ایس) کراچی، ایس بی پی کی تاریخ پر ٹینڈر فیس (آج کی تاریخ تک نہیں شدہ) کی تصدیق کے مطابق کسی ایک یا تمام بولیوں کو سرورسز کے ساتھ جمع کرنا ضروری ہے۔

بولی دستاویزات خریدنے کے لیے منسلک کرانے اور کھلنے کا پتہ:

پروویڈرمنٹ ڈائریکٹریٹ، ایگزیکٹو بلاک، ڈاؤن لوڈنگ آف ایلیٹ سائٹز (ڈی یو ایچ ایس) کراچی، ایس بی پی کی تاریخ پر ٹینڈر فیس (آج کی تاریخ تک نہیں شدہ) کی تصدیق کے مطابق کسی ایک یا تمام بولیوں کو سرورسز کے ساتھ جمع کرنا ضروری ہے۔ ٹینڈر کھلنے کی تاریخ پر فرم متعلقہ صورت حال یا حکومت کے جانب سے تقابلی ٹینڈر فراہم ہونے پر جانے تو بولیاں کھلنے کے بعد کارڈس حتمی طور پر واپس لے کر لینے اور کھلنے کا پتہ:

ڈاؤن لوڈنگ آف ایلیٹ سائٹز (ڈی یو ایچ ایس) کراچی، ایس بی پی کی تاریخ پر ٹینڈر فیس (آج کی تاریخ تک نہیں شدہ) کی تصدیق کے مطابق کسی ایک یا تمام بولیوں کو سرورسز کے ساتھ جمع کرنا ضروری ہے۔ ٹینڈر کھلنے کی تاریخ پر فرم متعلقہ صورت حال یا حکومت کے جانب سے تقابلی ٹینڈر فراہم ہونے پر جانے تو بولیاں کھلنے کے بعد کارڈس حتمی طور پر واپس لے کر لینے اور کھلنے کا پتہ:

4433 فون: +92-21-38771111 ایکسیشن 4433

ای میل: director.procurement@duhs.edu.pk

ڈاؤن لوڈنگ آف ایلیٹ سائٹز (ڈی یو ایچ ایس) کراچی، ایس بی پی کی تاریخ پر ٹینڈر فیس (آج کی تاریخ تک نہیں شدہ) کی تصدیق کے مطابق کسی ایک یا تمام بولیوں کو سرورسز کے ساتھ جمع کرنا ضروری ہے۔ ٹینڈر کھلنے کی تاریخ پر فرم متعلقہ صورت حال یا حکومت کے جانب سے تقابلی ٹینڈر فراہم ہونے پر جانے تو بولیاں کھلنے کے بعد کارڈس حتمی طور پر واپس لے کر لینے اور کھلنے کا پتہ:

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روزانه کراچي ۽ حيدرآباد ۽ سکران مان شايع ٿيندو. پهرين ساڳو اخبار

ڪاوش

Wednesday, 24 January, 2024

جلد: 34 (34) ايڇ 24 جنوري 2024؛ سلسلي 12 رعب لسروب 145 (هفت شمارو 174) لسٽ 40 رعب

PROF. DR. JAHAN ARA HASAN
 Pro Vice Chancellor
 Professor & H.O.D Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi

MUNSHI MEMON
 Manager Supply Chain
 Incharge Stores
 Dow University Of Health Sciences

S. SHAFQAT MUSSAIN
 Director Procurement
 Procurement Directorate
 Karachi
 Dow University of Health Sciences

AMIR HAMID
 Director Pharmacy
 Dow University Hospital
 Karachi

MUHAMMAD KHURRAM KHAN
 Head of Internal Audit
 Institute of Business Administration
 Karachi

DOW UNIVERSITY OF HEALTH SCIENCES

تاريخ: 18 جنوري، 2024 نمبر: DUHS/DP/2024/259

واڪ گهريل آهن

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز، ڪراچي (ڊي يو ايڇ ايس) ڪراچي هڪ پبلڪ سيڪٽر يونيورسٽي آهي، جنهن کي ڊي ڊي پي جي بنياد تي (علاوہ جي ايس ٽي) ايڪيورمينٽ اينڊ انسٽرومينٽس جي فراهمي جي سلسلي ۾ معروف ٿيڻ کان پوءِ يا ان جي مڃاڻ ايڇ ايس/ڪمپنن کان مهربند واڪ گهريل آهن. واڪ ڏيندڙ ايف بي آر جي ويب سائٽ تي موجود ايڪٽو ٽيڪس پيش ڪرڻ لاءِ براؤنڪر ٽيڪس (گڏيل اينڊ سروسز) ۽ جي ايس ٽي (براءِ گذر) جڏهن تائين آري بي پر (براءِ سروسز) شامل هجن.

ٽيڊر في	2000 (ٻه هزار روپيا)
واڪ جو طريقو	مشڪل آسٽيج هڪ لڳائو بيمال ايس بي پي روزو 2010 جي شق 46 جي ذيلي شق نمبر 1.
واڪ جي سيڪيورٽي	ڪل واڪ جو 2%
واڪ دستاويزن جي خريد ڪرڻ جي تاريخ	هن اشتهار جي اشاعت کان 14 فيبروري، 2024 تائين
واڪ جمع ڪرائڻ جي وقت	15 فيبروري، 2024 منجھند 12:00 وڳي تائين
واڪ کڻڻ جي تاريخ ۽ وقت	15 فيبروري، 2024 منجھند 12:30 وڳي وقت

تصليفي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقت دوران هيلٿ ڊپارٽمينٽ تان 2000 روپيا (ٻه هزار روپيا) بطور ٽيڊر في پي آر/ڊي/مانيٽرنگ جي صورت ۾ نالي ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کولڻ واري تاريخ تي ٽيڊر وڪرو نه ٿيندو. ٽيڊر نوٽيس ۽ واڪ دستاويز ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ www.duhs.edu.pk ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي <https://ppms.pprasinhd.gov.pk> تي دستياب آهن. ان صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽيڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به ريشيڊيول پينڪ مان جاري ڪيل 2000 روپين جو پي آر/ڊي/مانيٽرنگ جي صورت ۾ واڪ نافيبل قبول هوندو. ڊي يو ايڇ ايس واڪ دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهي ٿي، جيڪي مٿي ڄاڻايل ٻنهي ويب سائٽس تي اپ لوڊ ڪيون وينديون. ڊي يو ايڇ ايس هن سلسلي ۾ ڪنهن به ابھار ۽ غلط فهمي جي ذميدار نه هوندي. ٽيڊر کڻڻ جي تاريخ تي غير متوقع صورتحال يا حڪومت طرفان موڪل جي پيش نظر آفيس بند ٿي وڃي ته واڪ ان جي ورندڙ ڏينهن تي مقرر ٿيل هنڌ ۽ وقت تي جمع ڪوٺايا ويندا.

واڪ ڏيندڙ واڪ جي اپريشنل ۽ هڪ الڳ ڪاپي مهربند لڳائڻ ۾ جمع ڪرائي ۽ پتھي تي ڏنل "Original Bid" ۽ "Copy Bid" لکي. ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ڪراچي، ايس بي پي روزو 2010 جي (اڄ جي تاريخ تائين ترميم ٿيل) جي واسطيدار شق مطابق ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي. واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي ايجنڊي ۽ پروڪيورمينٽ ڊائريڪٽريٽ، لائبريري، بلاڪ، ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (اڇ) ڪيمپس، سهارڪوڙو آف مين يونيورسٽي روڊ، گلڙو هجري، اسڪيم نمبر 33، ڪراچي، ڏن: +92-21-36771111، ايڪسٽينشن: 4433 اي ميل: director.procurement@duhs.edu.pk





ڊائريڪٽر پروڪيورمينٽ
 ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز، (اوجھا ڪيمپس)



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

Procurement of Equipment / Instruments

Invitation for Bid (NIT) No: DUHS/DP/2024/259 DATED: 18 JANUARY 2024
BIDS OPENING / PROPOSALS ON 15th FEB, 2024 AT 12:30 P.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Nazli Hossain	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	 PROF. DR. JAHAN ARA HASAN Pro-Vice Chancellor Professor & H.O.D Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Mr. Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
4	Mr. Khaleel Ur Rahman	General Manager, Finance Dow University of Health Sciences Member	—
5	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Equipment / Instruments

Invitation for Bid (NIT) No: DUHS/DP/2024/259 DATED: 18 JANUARY 2024

BIDS OPENING / PROPOSALS ON 15th FEB, 2024 AT 12:30 P.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Aspicare Systems	Gontiaz	Sr. Sales Manager	0300-0550119	
2	Scientec	Shehryar	S. & Services Engineer	0315-2093373	
3	RHS INTERNATIONAL	TARISHA	SALES MANAGER	0345-2727064	
4	Sahaab Int pvt	M. ANUS	sale officer	0316232686	

MCHSIN MEMON
 Manager-Supply Chain
 Incharge Stores
 Dow University Of Health Sciences
 Karachi

MUHAMMAD MUBRAM KHALID
 Head of Internal Audit
 Institute of Business Administration
 Karachi
 Dow University of Health Sciences
 Karachi

S. SHAFQAT HUSSAIN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

PROF. DR. JAHAN ARA HASAN
 Pro-Vice-Chancellor
 Professor & H.O.D Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

PROCUREMENT OF EQUIPMENT / INSTRUMENTS

IFB / NIT NO: DUHS/ DP/2024/259 DATED: 18 JANUARY 2024 BIDS OPENED ON 15TH FEB, 2024

S#	Qualification Criteria	M/s. Sahaab International	M/s.RHS International	M/s. Scien Tec	M/s. Hospicare Systems
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C	C	C
2	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C	C	C	C
3	Responsiveness to the technical specifications of the goods.	NC	NC	NC	C
4	Bid Security of required amount and in prescribed shape	C	C	C	C
5	Bid Form on Bidder's Letterhead duly signed and stamped.	NC	C	C	C
6	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C	C	C
7	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions	C	C	C	C
8	Compliance to payment terms and conditions	NC	C	C	C
9	Valid General Sales Tax AND Income Tax Registration with Active Tax Payer Status on FBR website (for supply of goods)	C	C	C	C
10	Valid Authorization letter from manufacturer of goods.	C	NC	C	C
11	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	C	C	C	C
12	Minimum three (3) Satisfactory Performance Certificate(s) issued during last 3 years by any Public Sector (Provincial / Federal / Local) or any Large Private Sector Organization in Pakistan for supplying the similar goods.	C	NC	C	C
13	Average annual turnover in preceding 3 years should not be less than Rs. 25 million demonstrated through income tax returns / original bank certificate. Mandatory	NC	NC	NC	C
		NQ/NR	NQ/NR	NQ/NR	Q/R

C= Complied, NC= Not Complied, Q= Qualified, NQ= Not Qualified, R= Responsive, NR= Not Responsive and NA= Not Applicable


AASMA HAMID
 Director Pharmacy, MBA
 Pharmacy Department
 Dow University of Health Sciences

Aasma Hamid
(Member)
Director Pharmacy (DUH)
Dow University of Health Sciences

Muhammad Khurram Khalid
(External Member)
Head of Internal Audit
Institute of Business Administration (IBA)
Dow University of Health Sciences

Syed Shafiq Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences

Prof. Jahan Ara Hasan
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences

Syed Shafiq Hussain
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Aasma Hamid
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(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

**PURCHASE PROPOSAL / RECOMMENDATION
PROCUREMENT OF EQUIPMENT / INSTRUMENTS**

IFB / NIT NO: DUHS/ DP/2024/259 DATED: 18 JANUARY 2024 BIDS OPENED ON 15TH FEB, 2024

Based on detailed evaluation and findings, presented in Bid evaluation report, the Purchase Recommendations / Proposal for Procurement Of Equipment / Instruments at Dow University of Health Sciences, Karachi

Item No.	Name of Equipment	Qty.	Company Names	Model	Make	Country of Origin	Unit Price	Total Price	Recommendations / Remarks
Group-A									
1	Ultra-Low Freezer	1	M/s. Hospicare Systems	DW-86L628E	Haier	China	PKR 3,550,000.00	PKR 3,550,000.00	Recommended for the placement of order and Award of contract
			M/s. ScienTec	DW-HL678	ZK Meling	China	PKR 2,966,102.00	PKR 2,966,102.00	Disqualified in the Mandatory requirements, Not Recommended
			M/s. Sahaab International Pvt. Ltd.	MUF-D29	Medallian Equipment	UK	PKR 3,100,000.00	PKR 3,100,000.00	Disqualified in the Mandatory requirements, Not Recommended
2	Ice-lined Refrigerator	3	M/s. Hospicare Systems	HBC-260	Haier	China	PKR 1,035,000.00	PKR 3,105,000.00	Recommended for the placement of order and Award of contract
			M/s. ScienTec	YC-275EW	ZK Meling	China	PKR 614,405.00	PKR 1,843,215.00	Disqualified in the Mandatory requirements, Not Recommended


AASMA HAMID
 Director Pharmacy
 Pharmacy Department
 Dow University of Health Sciences


Syed Shafiq Hussain
 (Secretary / Member)
 Director Procurement


Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit


Prof. Jahan Ara Hasan
 (Chairperson)
 Pro-Vice Chancellor

Mohsin Memon
(Member)
Manager-Supply Chain
Dow University of Health Sciences

Aasma Hamid
(Member)
Director Pharmacy (DUH)
Dow University of Health Sciences

Muhammad Khurram Khalid
(External Member)
Head of Internal Audit
Institute of Business Administration (IBA)
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Dow University of Health Sciences

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(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

**PURCHASE PROPOSAL / RECOMMENDATION
PROCUREMENT OF EQUIPMENT / INSTRUMENTS**

ANNEXURE: 4

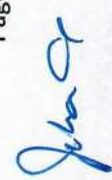
IFB / NIT NO: DUHS/DP/2024/259 DATED: 18 JANUARY 2024 BIDS OPENED ON 15TH FEB, 2024

Based on detailed evaluation and findings, presented in Bid evaluation report, the Purchase Recommendations / Proposal for Procurement Of Equipment / Instruments at Dow University of Health Sciences, Karachi

Item No.	Name of Equipment	Qty.	Company Names	Model	Make	Country of Origin	Unit Price	Total Price	Recommendations / Remarks
3	Pharmaceutical Freezer	1 Unit	M/s. Hospicare Systems	DW-40L262	Haier	China	PKR 720,000.00	PKR 720,000.00	Recommended for the placement of order and Award of contract
			M/s. ScienTec	DW-FL270	ZK Meling	China	PKR 491,525.00	PKR 491,525.00	Disqualified in the Mandatory requirements, Not Recommended
4	Pharmacy Refrigerator	1 Unit	M/s. Sahaab International Pvt. Ltd.	MUF-A41	Medallian Equipment	UK	PKR 928,000.00	PKR 928,000.00	Disqualified in the Mandatory requirements, Not Recommended
			M/s. Hospicare Systems	HYC-410	Haier	China	PKR 610,000.00	PKR 610,000.00	Recommended for the placement of order and Award of contract
			M/s. ScienTec	YC-395L	ZK Meling	China	PKR 444,915.00	PKR 444,915.00	Disqualified in the Mandatory requirements, Not Recommended


AASMA HAMID
Director Pharmacy
Pharmacy-D, M.P.S
Dow University of Health Sciences





Mohsin Memon
(Member)
Manager-Supply Chain
Dow University of Health Sciences

Aasma Hamid
(Member)
Director-Pharmacy (DUH)
Dow University of Health Sciences

Muhammad Khurram Khalid
(External Member)
Head of Internal Audit
Institute of Business Administration (IBA)
Dow University of Health Sciences

Syed Shafiqat Hussain
(Secretary / Member)
Director-Procurement
Dow University of Health Sciences

Prof. Jahan Ara Hasan
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

**PURCHASE PROPOSAL / RECOMMENDATION
PROCUREMENT OF EQUIPMENT / INSTRUMENTS**

IFB / NIT NO: DUHS/ DP/2024/259 DATED: 18 JANUARY 2024 BIDS OPENED ON 15TH FEB, 2024

Based on detailed evaluation and findings, presented in Bid evaluation report, the Purchase Recommendations / Proposal for Procurement Of Equipment / Instruments at Dow University of Health Sciences, Karachi

Item No.	Name of Equipment	Qty.	Company Names	Model	Make	Country of Origin	Unit Price	Total Price	Recommendations / Remarks
			M/s. Sahaab International Pvt. Ltd.	MPR-B30	Medallian Equipment	UK	PKR 444,000.00	PKR 444,000.00	Disqualified in the Mandatory requirements, Not Recommended
Group-B									
5	Pharmaceutical Refrigerator - 850-950 L	4 Units	M/s. Hospicare Systems	HYC-940	Haier	China	PKR 1,625,000.00	PKR 6,500,000.00	Recommended for the placement of order and Award of contract
			M/s. ScienTec	YC-1015L	ZK Meling	China	PKR 1,067,795.00	PKR 4,271,180.00	Disqualified in the Mandatory requirements, Not Recommended
			M/s. RHS International	MC-5L1006	Midea	China	PKR 1,450,000.00	PKR 5,800,000.00	Disqualified in the Mandatory requirements, Not Recommended
			M/s. Sahaab International Pvt. Ltd.	MPR-A27	Medallian Equipment	UK	PKR 1,228,000.00	PKR 4,912,000.00	Disqualified in the Mandatory requirements, Not Recommended


AASMA HAMID
 Director Pharmacy (DUHS)
 Dow University of Health Sciences


Prof. Jahan Ara Hasan
 (Chairperson)
 Pro-Vice Chancellor


Syed Shafiq Hussain
 (Secretary / Member)
 Director Procurement


Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit


Mohsin Memon
 (Member)
 Manager Supply Chain

Dow University of Health Sciences Dow University of Health Sciences Dow University of Health Sciences Dow University of Health Sciences
 Institute of Business Administration (IBA) Institute of Business Administration (IBA) Institute of Business Administration (IBA) Institute of Business Administration (IBA)

**PURCHASE PROPOSAL / RECOMMENDATION
PROCUREMENT OF EQUIPMENT / INSTRUMENTS**

ANNEXURE: 4

IFB / NIT NO: DUHS/ DP/2024/259 DATED: 18 JANUARY 2024 BIDS OPENED ON 15TH FEB, 2024

Based on detailed evaluation and findings, presented in Bid evaluation report, the Purchase Recommendations / Proposal for Procurement Of Equipment / Instruments at Dow University of Health Sciences, Karachi

Item No.	Name of Equipment	Qty.	Company Names	Model	Make	Country of Origin	Unit Price	Total Price	Recommendations / Remarks
6	Pharmaceutical Refrigerator – 1250-1450 L	1 Unit	M/s. Hospicare Systems	HYC-1378	Haier	China	PKR 2,715,000.00	PKR 2,715,000.00	Recommended for the placement of order and Award of contract
			M/s. ScienTec	YC-1320L	ZK Meling	China	PKR 1,270,339.00	PKR 1,270,339.00	Disqualified in the Mandatory requirements, Not Recommended
			M/s. Sahaab International Pvt. Ltd.	MPR-E30	Medallian Equipment	UK	PKR 1,690,000.00	PKR 1,690,000.00	Disqualified in the Mandatory requirements, Not Recommended

The total value of revenue component orders in **Pak Rs. 17,200,000.00** is within the cost estimates. Therefore, the case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Award / Work Order and Signing of Contract Agreement with M/S. Hospicare Systems.


AASMA HAMID
Director, Pharmacy (DUH)
Pharmacy Hospital
Dow University of Health Sciences



Mohsin Memon (Member) **Manager Supply Chain** Dow University of Health Sciences
Aasma Hamid (Member) **Director Pharmacy (DUH)** Dow University of Health Sciences
Muhammad Khurram Khalid (External Member) **Head of Internal Audit** Institute of Business Administration (IBA) Dow University of Health Sciences
Syed Shafiq Hussain (Secretary / Member) **Director Procurement** Dow University of Health Sciences
Prof. Jahan Ara Hasan (Chairperson) **Pro-Vice Chancellor** Dow University of Health Sciences


MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 15th FEBRUARY 2024 AT 12:30 P.M

Meeting of the Procurement Committee (PC) was held for the opening of bids / Proposal on February 15th, 2024 at 12:30 P.M. to open and evaluate the Technical and financial bids / proposals for the “Procurement of Equipment / Instruments at Dow University of Health Sciences, Karachi” received in response to IFB/NIT No. DUHS/DP/2024/259 Dated: 18 January 2024

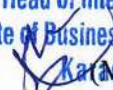
The participants include:

PROCUREMENT COMMITTEE

1. Prof. Jahan Ara Hasan
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi
2. S. Shafqat Hussain
Director Procurement,
Dow University of Health Sciences, Karachi
3. Muhammad Khurram Khalid
Head of Internal Audit
IBA – Karachi
4. Aasma Hamid
Director Pharmacy, DUH,
Dow University of Health Sciences, Karachi
5. Mohsin Memon
Manager Supply Chain,
Dow University of Health Sciences, Karachi


PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
(Chairperson) Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

(Secretary / Member)


MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi (Member)


S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

(Member)


AASMA HAMID
Director Pharmacy
Pharm. Pharmacy, DUH
Dow University Hospital
Karachi

(Member)


MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. Imtiaz M/s. Hospicare Systems, Karachi
2. Mr. Sheharyar M/s. Scientec, Karachi
3. Mr. Tabish M/s. RHS International, Karachi
4. Mr. Anus M/s. Sahaab International Pvt. Ltd, Karachi

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that the bids were invited as per the Rule 17(1-A) of SPP Rules 2010 by hoisting the NIT on authority's and DUHS websites. The single stage-one envelop procedure was adopted in accordance with Rule 46(1) of SPPRA Rule 2010. Two (02) bidders submitted their bids up to the prescribed bid closing date and time.

Subsequently, the bids were opened by the procurement committee and the rates quoted by the bidders were read aloud along with amount of bid security attached by the bidder and each rate in

the comparative statement was confirmed from the original bid by the procurement committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).


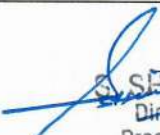



Details of the Bid Security submitted by qualified / responsive bidders are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. Hospicare Systems	PKR: 16,950,000.00	PKR: 350,000.00	CDR No. 05463737 Dated 14-02-2024	Meezan Bank (0104), Karachi
2.	M/s. Scientec	PKR: 11,287,276.00	PKR: 225,750.00	CDR No. 10989009 Dated 12-02-2024	Bank Al Habib Limited (1164), Karachi
3.	M/s. RHS International	PKR: 5,800,000.00	PKR: 86,000.00 & PKR: 30,000.00	CDR No: 05463775 & 05463736	Meezan Bank (0104), Karachi
4.	M/s. Sahaab International Pvt. Ltd	PKR: 9,080,680.00	PKR: 221,480.00	CDR No: 06209647 Dated: 12-02-2024	Soneri Bank (0276), Islamabad

DECISION / RECOMMENDATION

The bid submitted by M/s. Hospicare Systems, Karachi was approved and recommended to purchase being the most advantageous responsive bid at a total cost of **PKR 17,200,000.00/-**.

The meeting ended with the vote of thanks.

1.	Prof. Jahan Ara Hasan (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 PROF. DR. JAHAN ARA HASAN Pro-Vice Chancellor Professor & H.O.D Obstetrics & Gynecology Dow University of Health Sciences Karachi
2.	S. Shafqat Hussain (Secretary/Member) Director Procurement, Procurement Directorate Dow University of Health Sciences, Karachi	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
4.	Aasma Hamid (Member) Director Pharmacy, DUH Dow University of Health Sciences	 AASMA HAMID Director Pharmacy Pharmacy Dow University of Health Sciences
5.	Mohsin Memon (Member) Manager Supply Chain, Dow University of Health Sciences, Karachi	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

CERTIFICATE

This is to certify that the prices are comparable to the cost estimates with respect to a single bid received in response to IFB / NIT No. DUHS/DP/2024/259 Dated: 18 January 2024 for the Procurement of Equipment / Instruments at Ojha Campus for which Bids were opened on 21st March 2024.



AASMA HAMID
Director Pharmacy
B-Pharm, Pharmacy, MSA
Dow University of Health Sciences

Aasma Hamid
Director Pharmacy, DUH
Dow University of Health Sciences



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration (I.B.A)



Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences



Prof. Jahan Ara Hasan
Pro-Vice Chancellor
Dow University of Health Sciences

CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee have not received any complaint related to the IFB / NIT No. DUHS/DP/2024/259 Dated: 18 January 2024 for Procurement of Equipment / Instruments at Ojha Campus.

AASMA HAMID
Director Pharmacy
Pharm. Pharm.D. MBA
Dow University of Health Sciences

Aasma Hamid
Director Pharmacy, DUH
Dow University of Health Sciences

Mohsin Memon

Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences

Muhammad Khurram Khalid

Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration (I.B.A)

Syed Shafiqat Hussain

Syed Shafiqat Hussain
Director Procurement
Dow University of Health Sciences

Prof. Jamun Ara Hasan

Prof. Jamun Ara Hasan
Pro-Vice Chancellor
Dow University of Health Sciences

Dated: 8th May 2024

To
Director Procurement,
Dow University of Health Sciences (Ojha Campus),
Procurement Directorate at Library Block,
SUPARCO Road, off Main University Road,
Gulzar-e-Hijri, Scheme No. 33, Karachi.

Tender: Procurement of Equipment / Instruments at Dow University Hospital, Karachi
NIT No: DUHS/ DP/2024/259 DATED: 18 JANUARY 2024

Dear Sir,

We, M/s. Hospicare Systems hereby confirm that we are extending the bid validity of the mentioned tender till 10th July 2024. If you need any further information in this matter, kindly do not hesitate to contact us.

Thanks & Regards

For



Hospicare Systems

