

BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi.
2. Tender Reference No: DUHS/DP/2024/271 Dated 28 February 2024.
3. Tender Description: Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall
4. Method of Procurement: Single Stage – Two Envelopes, Clause 46(2) of SPP Rule 2010.
5. Tender Published: a. DUHS and SPPRA websites, NIT # T00582-23-0021
b. Newspapers: The DAWN, The JANG and The KAWISH, Dated: 29-Feb-2024 (Copy attached as **Annexure-1**)
6. Total Bid documents Sold; Four (04) Nos.
7. Total Bids Received: Two (02) Nos.
8. Technical bid opening date: 28th March, 2024 at 11:30 A.M. (**Annexure-2**)
9. No. of Bid qualified: One (01) Nos.
10. No. of Bid disqualified: One (01) No.
11. Bid(s) Rejected: NIL
12. Financial bid opening date: 02nd May 2024 at 11:30 A.M. (**Annexure-3**)
13. Bid Evaluation Report: Attached as **Annexure - 4 and 5**

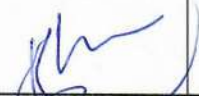
S. #	LOTs No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	1 to 4	M/s. Astrontech Pvt. Ltd	USD: 244,100.00/-	As per CS	Estimated Cost Rs.80.00/- Million. Total USD Price: \$244,100.00 equal to Rs. 68.128/-Million which is (14.84 % Less)	Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.



Muhammad Danish
(Member)
Senior Manager IT, ICT Directorate
Dow University of Health Sciences



Mohsin Memon
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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




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

PURCHASE PROPOSAL / RECOMMENDATIONS
Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response
Platform and Branch SD-WAN Next Generation Firewall
NIT No: DUHS/DP/2024/271 Dated 28 February 2024

Training & Certification:				
Type	Product Code	Product Description	Qty	
Sangfor Cyber Command Training & Certification	TR-SCOA-CC	Training - SANGFOR Certified Operations Associate - CC Course, 1 Day.	1	
	TR-SCOA-CC- EXAM	Training - SANGFOR Certified Operations Associate - CC Exam Voucher Only.	3	
TOTAL CONTRACT VALUE ON (CPT / CNF / CFT BASIS) IN USD				\$244,100.00
TOTAL USD CONTRACT VALUE EQUAL TO PKR				PKR 68,128,310.00
REMARKS: Recommended for the Placement of Order and Award of Contract				

The total value of the contract in **USD: 244,100.00** (on CNF basis) which is under the estimated cost of the tender. Therefore, the case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and issuance of Acceptance Letter, Contract Award / Work Order, Signing of Contract Agreements among M/s. Astrontech (Pvt.) Ltd, Karachi.



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PROF. MOHAMMAD SAEED QURAI SHY
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Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations /proposal for the Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall at Ojha Campus at Dow University of Health Sciences, Karachi is worked out as under:

M/S. ASTRONTECH (PVT.) LTD.				
OJHA FIREWALL (HA-UNIT) LOT# 1				
SANGFOR NGAF M5600 X 1 WITH WAF 3Y				
Type	Product Code	Product Description	Qty	CNF TOTAL PRICE IN USD
Sangfor NGAF Hardware	NGAF56	M5600-F-I, hardware appliance, 6 x GE RJ45 + 4 x SFP + 2 x 10G SFP+, 1 x available NIC slot. Default with 128GB SSD + 480G SSD. Support 50 Gbps Firewall Throughput, 18 Gbps Threat Prevention Throughput.	1	\$36,000.00
Sangfor NGAF Software & Service	PM-56-3Y	M5600-F-I, Premium Bundle, FW, Bandwidth Management, URL Filtering, Application Control, IPS, Email Security, Risk Assessment, Security Visibility, Basic Security Reporter, Engine Zero, Neural-X, 3 Years	1	
	WAFL56-3Y	M5600-F-I, Add Anti-Defacement Module, Web Application FW, Application Hiding, HTTP Anomalies Detection, Data Leakage Protection, Web Scanner, Vulnerability Scanner, Advanced Security Reporter, 3 Years	1	
	HRTF56-3Y	M5600-F-I, NGAF, Return to Factory (5 Business Days Ship After Receipt), 3 Years	1	
	STS56-3Y	M5600-F-I, NGAF Software Upgrade, 24x7 Technical Support Services, 3 Years	1	



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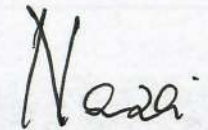
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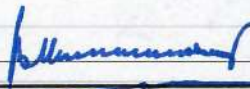


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SANGFOR NGAF M5500 X 1 WITH WAF 3Y (LOT # 1)				
Type	Product Code	Product Description	Qty	
Sangfor NGAF Hardware	NGAF55	M5500-F-I, hardware appliance, 6 x GE RJ45 + 4 x SFP + 2 x 10G SFP+, 1 x available NIC slot. Default with 64G SSD + 480G SSD. Support 25 Gbps Firewall Throughput, 9.1 Gbps Threat Prevention Throughput.	1	\$42,000.00
Sangfor NGAF Software & Service	PM-55-3Y	M5500-F-I, Premium Bundle, FW, Bandwidth Management, URL Filtering, Application Control, IPS, Email Security, Risk Assessment, Security Visibility, Basic Security Reporter, Engine Zero, Neural-X, 3 Years	1	
	WAFL55-3Y	M5500-F-I, Add Anti-Defacement Module, Web Application FW, Application Hiding, HTTP Anomalies Detection, Data Leakage Protection, Web Scanner, Vulnerability Scanner, Advanced Security Reporter, 3 Years	1	
	HRTF55-3Y	M5500-F-I, NGAF, Return to Factory (5 Business Days Ship After Receipt), 3 Years	1	
	STS55-3Y	M5500-F-I, NGAF Software Upgrade, 24x7 Technical Support Services, 3 Years	1	
SANGFOR IAG M5600 X 2 (3 Years warranty) LOT # 2				
Type	Product Code	Product Description	Qty	
Sangfor IAM Hardware	IAG56	M5600-AC-I, Hardware Appliance, 6 * GE RJ45 + 2 * 10G SFP+, Default with 64GB SSD and 960GB SSD. Support 1.2 Gbps Application Throughput, 600 Mbps Bandwidth	2	\$73,000.00
	NIC-O2-10G	2*10GbE SFP+ NIC	2	
Sangfor IAM	ESS-IAG56-3Y	M5600-AC-I, Essential Bundle (Bandwidth Management, User Authentication, URL Filtering, Traffic Control, User Behavior Audit, Content Audit, Proxy Server, Anti-proxy, Endpoints Management, Report Center, Multi-links (Link Load Balance), Sangfor VPN, Sangfor URL Database), 3 Years.	2	
Software	HRTF-IAG56-3Y	Return To Factory Hardware Support Only, Sangfor M5600-AC-I, 3 Years	2	
& Service	STS-IAG56-3Y	Software and Technical Support Only, Sangfor M5600-AC-I, 3 Years	2	



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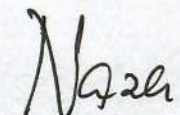
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SANGFOR CYBER COMMAND & STA 3Y VCC-500 (LOT # 03)				
Type	Product Code	Description	Qty	
Software & Services	vCC-500-3Y	Base software, Including full flow analysis, Asset management, Vulnerability analysis, Real-time monitoring and special monitoring, Threat Analysis, Intelligence Analysis, Attack reduction & trace and Neural-X. 3G full traffic analysis performance, 3 years.	1	\$34,500.00
	vFTD500-3Y	vCC-500, Cyber Command file threat detection, including multi engine file threat and AI powered Malware Detection, Anti-malware, Anti-virus, 3 years.	1	
	SDU-vCC-500-3Y	vCC-500, Cyber Command security database update, 3 years.	1	
	STS-vCC-500-3Y	vCC-500, Cyber Command software upgrade, 24*7 technical support, 3 years.	1	
SANGFOR STA-100				
Type	Product Code	Description	Qty	
Software & Services	STA-100	STA-100 Hardware, CPU 2 core, Memory 4G, Hard Drive SSD 64G. STA-100S Software, Including Security Detection (Website attack detection, Vulnerability exploitation attack detection, Botnet detection), Access Detection (Normal access, Unauthorized access), Protocol Audit (Http, DNS, SMB, Mail, AD domain protocol audit).	2	\$31,300.00
	SDU-STA100-3Y	STA100, STA security database update, 3 years.	2	
	STS-STA100-3Y	STA100, STA software upgrade, 24*7 technical support, 3 years.	2	
	HRTF-STA100-3Y	STA100, Return to Factory (5 Business days ship after receipt), 3 years.	2	



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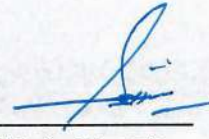
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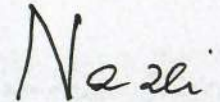
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SANGFOR NSF1050A X 15 (3YEARS): LOT # 04				
Type	Product Code	Product Description	Qty	
Sangfor NS Hardware	NSF1050A	NSF-1050A-I, hardware appliance. 8 x GE RJ45, 2 x SFP, 128GB SSD. Single AC power supply.	15	\$27,300.00
Sangfor NS Software & Service	ESS-1050A-3Y	NSF-1050A-I, Essential Bundle (SSL VPN, Site-to-Site IPsec VPN, Stateful Firewall, Bandwidth Management, URL Filtering, Application Control, IPS, Botnet Prevention, Email Security, SoC Lite, Basic Security Reporter), 3 Years.	15	
	STS-1050A-3Y	NSF-1050A-I, Software Upgrade, 24*7 Technical Support Services, 3 Years.	15	
	HRTF-1050A-3Y	NSF-1050A-I, Return to Factory (5 Business days ship after receipt) Hardware Service, 3 Years.	15	
SFP+ Transceivers:				
Type	Product Code /Model	Product Description	Qty	Included with Lot # 4
Hardware	OMMM-M10G	SFP+ , 10G, Optical Module, Multi-Mode(300M), 850NM	12	
Training & Certification:				
Type	Product Code	Product Description	Qty	
Sangfor NGAF Training & Certification	TR-SCOA-NGAF	Training - SANGFOR Certified Operations Associate - NGAF Course, 1 Day.	1	Included with Lot # 4
	TR-SCOA-NGAF-EXAM	Training - SANGFOR Certified Operations Associate - NGAF Exam Voucher Only.	3	
Sangfor IAG Training	TR-SCOA-IAG	Training - SANGFOR Certified Operations Associate - IAG Course, 1 Day.	1	
& Certification	TR-SCOA-IAG-EXAM	Training - SANGFOR Certified Operations Associate - IAG Exam Voucher Only.	3	



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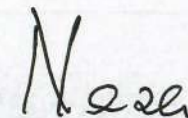
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DAWN

TODAY'S PAPER | FEBRUARY 29, 2024

 DOW UNIVERSITY OF HEALTH SCIENCES	
IFB No: DUHS/DP/2024/271 Dated 28 February 2024	
INVITATION FOR BIDS (IFB)	
Dow University of Health Sciences (DUHS), Karachi invites sealed bids for the Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall on CNF basis and/or DDP Basis (Excluding GST), from the Manufacturers or authorized Agents / Distributors of Manufacturers available on 'List of Active Taxpayers' of FBR for Income Tax & Sales Tax.	
Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bidding Procedure	Single Stage - Two Envelope Procedure as per rule 46 sub-rule 2 of SPP Rules 2010.
Bid security	Two percent (2%) of the total bid value.
Tender purchasing date	From the date of publishing to 27 March 2024
Deadline for Submission of Bids	28 March 2024 up to 1100 Hrs.
Bid Opening Date & Time	28 March 2024 at 1130 Hrs.
Bidding Document containing detailed terms & conditions can be obtained against non-refundable pay Order/ Demand Draft of Rs. 2,000/- 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 (http://ppms.pprasindh.gov.pk). In this situation, bidder is required to enclose Pay Order/ Demand Draft of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing dates, otherwise bid will not be entertained. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on both websites. DUHS will not be responsible for any confusion or misunderstanding in this regard.	
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.	
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, Karachi	


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


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 Karachi.


PROF. DR. NAZLI HOSSAIN
 PRO-VICE CHANCELLOR
 Meritorious Professor of Obstetrics
 & Gynecology
 Dow University of Health Sciences
 Karachi

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پاکستان کی تیز ترین آن لائن نیوز سروس

ABC CERTIFIED

جنگ سرپرستی

THURSDAY FEBRUARY 29, 2024

بانی: سید ظہیر الرحمن

جرم نمبر: 18 شعبان المعظم 1445ھ 29 فروری 2024ء

DOW UNIVERSITY OF HEALTH SCIENCES

آئی ایف بی نمبر: DUHS/DP/2024/271 تاریخ: 28 فروری 2024ء

بویاں مطالبہ ہیں

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس)، کراچی کی Firewall/ (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and کے Branch SD-WAN Next Generation Firewall

حصول کیلئے تیار کنندگان یا ایجنٹس/پراویڈرز سے سی این ایف یا اور ڈی ڈی پی کی بنیاد پر (معاوضہ ایس بی بی) سربمہر بویاں مطلوب ہیں۔ بویاں دہندگان اکٹھیس اور پیکر ٹیکس کیلئے ایف بی آر کی ایکٹو ٹیکس سروسٹ میں شامل ہوں۔

ٹینڈر نمبر	20001- (دو ہزار روپے) کا قابل واپسی
بویاں کی طریقہ کار	سنگل اسٹیج دو لگانے پر بطابق ایس بی بی ری ریڈر 2010 کی شیڈ کی ذیلی شیڈ نمبر 2
بویاں کی سیکورٹی	بویاں کی سیکورٹی کا 2%
بویاں دستاویزات خریدنے کی تاریخ	27 مارچ، 2024 تک
بویاں جمع کرانے کی آخری تاریخ اور وقت	28 مارچ، 2024 صبح 11:00 بجے تک
بویاں کھلنے کی تاریخ اور وقت	28 مارچ، 2024 صبح 11:30 بجے

مفصل شرائط و ضوابط پر مشتمل بویاں دستاویزات دفتر کی اوقات کار کے درمیان درج ذیل پتے سے مبلغ 2,000 روپے (دو ہزار روپے) کا قابل واپسی لاہور ٹینڈر فیس بلیٹس پے آرڈر ذریعہ ذراقت نظام ڈاؤ یونیورسٹی آف ہیلتھ سائنسز میں جمع کروا کر حاصل کر سکتے ہیں۔ بویاں کھلنے کی تاریخ پر ٹینڈر فرسٹ ٹیکس ہوگا۔ ٹینڈر ڈس اور بویاں دستاویزات ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کی ویب سائٹ www.duhs.edu.pk اور صفحہ پبلک پروکیورمنٹ ریگولیری اتھارٹی <http://ppms.pprasinhd.gov.pk> پر دستیاب ہیں اس صورت میں بویاں دہندگان کو اپنی بویاں کے سرواٹینڈر فریڈری کی مقررہ تاریخ سے قبل کسی بھی شیڈول چیک سے جاری کردہ مبلغ 2,000 روپے کا پے آرڈر ذریعہ ذراقت لاہور ٹینڈر فیس لازماً منسلک کرنا ہوگا۔ صورت دیگر بویاں پر غور نہیں کیا جائیگا۔ ڈی یو ایچ ایس بویاں دستاویزات سے متعلق وضاحت یا ترامیم جاری کر سکتا ہے۔ نوٹوں والا دو دنوں ویب سائٹس پر اپ لوڈ کر دی جائیں گی۔ ڈی یو ایچ ایس اس سلسلے میں کسی بھی اہتمام اور نفاذ کی ذمہ داری نہیں ہوگی۔

بویاں دہندہ بویاں کی اور رجسٹر اور ایک کاپی ملحدہ سر مجھے قانون میں جمع کرانے اور دو دنوں پر ملحدہ "ORIGINAL BID" اور "COPY BID" جمع کرے۔

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی، ایس بی بی ری ریڈر 2010 کی متعلقہ شیڈ کے مطابق کسی ایک یا تمام بویاں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

بویاں دستاویزات خریدنے، جمع کرانے اور کھلنے کا پتہ:

پروکیورمنٹ ڈائریکٹریٹ، لائبریری باک، ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ادھما کیمپس)، اسپا، کوہ ڈاؤ آف مین یونیورسٹی روڈ، بنگلہ ایچری، ایم ایم نمبر 33، کراچی۔

فون: 4433-92-21-38771111

ای میل: director_procurement@duhs.edu.pk

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کراچی



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آء ايف اي نمبر: DUHS/DP/2024/271 تاريخ: 28 فيبروري 2024

واڪ گهريل آهن

ڊائيو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي کي Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and جي Branch SD-WAN Next Generation Firewall حصول لاءِ تيار ڪندڙن يا سنڌين مڃاڻ ايڇنسٽس/ڊسٽري بيوٽرز کان سي لين ايف يا ڊي ڊي بي جي بنياد تي (جي ايس ٽي ڪانسوا) مهربند واک گهريل آهن. واک ڏيندڙ انڪر ٽيڪس ۽ سيار ٽيڪس لاءِ ايف اي آر جي ايڪٽو ٽيڪس پيئر لسٽ ۾ شامل هجن.

ٽينڊر في	2000 روپيا (ٻه هزار روپيا) تاقابل واپسي
واڪ جو طريقو/بئنڪار	سنڌ گولڊ اسٽيج پڊ لڦافا بمطابق ايس پي پي رولز 2010 جي شق 46 جي ذيلي شق نمبر 2.
واڪ جي سيڪيورٽي	ڪل واک جو 2%
واڪ دستاويزن جي خريد ڪرڻ جي تاريخ	هن اشتهار جي اشاعت کان 27 مارچ، 2024 تائين
واڪ جمع ڪرائڻ جي آخري تاريخ ۽ وقت	28 مارچ، 2024 صبح 11:00 وڳي تائين
واڪ کان جي تاريخ ۽ وقت	28 مارچ، 2024 صبح 11:30 وڳي تائين

تفصيلي شرطن ۽ ضابطن تي مشتمل واک دستاويز ايس وقت دوران هيلٿ ڏنل آفيس تان 2000 روپيا (تاقابل واپسي) بطور ٽينڊر في پي آرڊر/ڊيمانڊ ڊرافٽ جي صورت ۾ نالي ڊائيو يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واک کولڻ واري تاريخ تي ٽينڊر وڪروڊ ٿيندو. ٽينڊر نوٽيس ۽ واک دستاويز ڊائيو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ، www.duhs.edu.pk ۽ سنڊ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي <http://ppms.pprasinhd.gov.pk> تي دستياب آهن. ان صورت ۾ واک ڏيندڙ کي پنهنجن واکن سان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شيايدورل بينڪ مان جاري ڪيل 2000 روپين جو پي آرڊر/ڊيمانڊ ڊرافٽ بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. پي صورت ۾ واکن تي غور نه ڪيو ويندو. ڊي يو ايس واک گهريل واک دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهي ٿي، جيڪي مٿي ڄاڻايل بنهن ويب سائيٽس تي اپ لوڊ ڪيون وينديون. ڊي يو ايس ايس هن سلسلي ۾ ڪنهن به اڻپوار ۽ غلط فهمي جي ذميواري نه هوندي. واک ڏيندڙ واک جي آرڊر/ڊيمانڊ ۽ هڪ الڳ ڪاپي مهربند لڦافن ۾ جمع ڪرائي ۽ ٻنهي تي فار "Original Bid" ۽ "Copy Bid" لکي.

ڊائيو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي، ايس پي پي رولز 2010 جي واسطيدار شق مطابق ڪنهن هڪ يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي. واک دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي اپڊيس؛ پروڪيورمينٽ ڊائريڪٽريٽ، لائبريري بلاڪ، ڊائيو يونيورسٽي آف هيلٿ سائنسز (الرجيا ڪيمپس)، سهارو روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي.

فون: 92-21-38771111-92، ايڪسٽينشن: 4433

اي ميل: director.procurement@duhs.edu.pk

ڊائريڪٽر پروڪيورمينٽ
ڊائيو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.

Nasir

PROF. DR. NAZLI HOSSAIN
PRO-VICE CHANCELLOR
Meritorious Professor of Obstetrics
& Gynecology
Dow University of Health Sciences
Karachi

Mf

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

Danish

(1 of 232)

1 2 3 4 5 6 7 8 9 10

NIT ID	Reference No.	Tender Title/Descript	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00533-23-0025	JSMU/PROC/1 DATED 26- 02-2024	TENDER FOR PROCUREMENT OF STATIONARY IT AND GENERAL ITEMS AT JSMU	Jinnah Sindh Medical University, (502- Universities and Board)	0 = 29-02-2024		Karachi	Active	
T00582-23-0021	DOHS/DP/20; Dated 28 February 2024	Procuremen of Firewall (H/A- Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch WAN Conferen Firewall	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 29-02-2024		Karachi	Active	

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

PROF. DR. MUZZI HUSSAIN
Meritorious Professor of Health Sciences
Dow University of Health Sciences
Karachi

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

DUHS/DP/2024/272)

- (Click here to download the Bidding Documents)

- ADVERTISEMENT FOR DISPOSAL OF DISCARDED CARTONS AND PLASTIC BOTTLES

- CORRIGENDUM # DUHS/P&D/CORG/2024/11763 DATED 09-MARCH-2024 SUPPLY / FIXING / INSTALLATION / TESTING & COMMISSIONING OF HVAC SYSTEM AT WAREHOUSE, OJHA CAMPUS, DUHS, KARACHI.(REF. NO. DUHS / W&S-NIT /142)

- Corrigendum & and Specifications of tender No : DUHS/DP/2024/263.

- Notice Inviting IFB / NIT No: DUHS/DP/2024/271 Dated 28 February 2024 Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall” at Dow University of Health Sciences, Karachi

- (Click here to download the Bidding Documents)

Denier

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

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

PROF. DR. NAZLI HOSSAIN
ROTOROLOGIST
Professor of Obstetrics
& Gynecology
Dow University of Health Sciences
Karachi

Nazli



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall
Invitation for Bid (NIT) No: DUHS/DP/2024/271 Dated 28 February 2024
TECHNICAL BIDS OPENING / PROPOSALS ON 28th MARCH, 2024 AT 11:30 A.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Jahan Ara Hasan	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	
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. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences
5	Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	 MUHAMMAD DANISH Senior Manager-ICT Infrastructure, Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall

Invitation for Bid (NIT) No: DUHS/DP/2024/271 Dated 28 February 2024

TECHNICAL BIDS OPENING / PROPOSALS ON 28th MARCH, 2024 AT 11:30 A.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Meja Plus	Sh Yosis Ali	BDM	0333-2055383	
2	Ashrafech (Pvt) Ltd.	Noman	BDM	03323414271	

MOHSIN MEMON

Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.

MUHAMMAD DANISH
Senior Manager-ICT Infrastructure,
Dow University of Health Sciences

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



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall Invitation for Bid (NIT) No: DUHS/DP/2024/271 Dated 28 February 2024
FINANCIAL BIDS OPENING / PROPOSALS ON 02nd MAY, 2024 AT 12:30 P.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Jahan Ara Hasan	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	
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. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences
5	Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	 MUHAMMAD DANISH Senior Manager-ICT Infrastructure Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall

Invitation for Bid (NIT) No: DUHS/DP/2024/271 Dated 28 February 2024

FINANCIAL BIDS OPENING / PROPOSALS ON 02nd MAY, 2024 AT 12:30 P.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Astronetech (Pvt) Ltd	Noman	BDM	03323414271	

MICH SIN MEMON
 Manager Supply Chain
 Incharge Stores
 University Of Health Sciences

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

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 Head of Internal Audit
 Institute of Business Administration
 Karachi

PROF. DR. NAZLI HOSSAIN
 PRO-VICE CHANCELLOR
 Meritorious Professor of Obstetrics
 & Gynecology
 Dow University of Health Sciences
 Karachi


BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) ANNEXURE: 4
Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall
IFB / NIT No: DUHS/DP/2024/271 Dated 28 February 2024
Technical Bids opened on 28 March 2024 at 11:30 a.m.


S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. AstronTech Pvt. Ltd	M/s. Megaplus Pakistan
1	PRODUCT EVALUATION		
1.1	Compliance to the Technical Specifications and Requirements.	C	C
1.2	Compliance Sheet on letter head (Form-D)	C	NC
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	C	C
1.4	Bidder should be manufacturer of the product. OR Bidder must have Top Tier Partnership Level with the Original Equipment Manufacturer (OEM) for minimum last 3 years. SUB-DISTRIBUTOR / SPOT AUTHORIZED AGENT is not allowed to participate in the bidding process.	C	C
1.5	The Manufacturer should have documentary evidence to the effect that they are the original Manufacturer of the quoted product.	C	C
1.6	Original Equipment Manufacturer (OEM) / Original Software Manufacturer (OSM) must be present in Pakistan for last 5 years and have a warehouse in Karachi for Spares / Support.	C	C
2	BIDDER EVALUATION		
2.1	Tender Purchase Receipt (Original) / Pay order of Tender Fee.	C	C
2.2	Bid Security of required amount and in prescribed shape. (Copy with value hidden in Technical Proposal; Original in Financial Proposal)	C	C
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	C	C
2.4	Undertaking 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. iii. 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
2.5	Compliance to bid validity period.	C	C
2.6	Compliance to Delivery Schedule.	C	NC
2.7	Compliance to Payment Terms & Conditions.	C	C
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	C	C
2.9	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates) (Form-A)	C	NC
2.10	The Bid Form & Price Schedule(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C
2.11	List of Installation / Reference Client as per Form B (Documentary evidence must be attached).	C	C
2.12	Bidder's Average Annual Turnover of the last three (03) financial years must not be less than PRs. 70 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover). (Form-C)	C	C
2.13	Company Profile	C	C
REMARKS / FINDINGS		R/Q	NR/NQ

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


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


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


MUHAMMAD DANISH
 Senior Manager-ICT Infrastructure,
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 Karachi

COMPARATIVE STATEMENT SUMMARY

Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall

NIT No: DUHS/DP/2024/271 Dated 28 February 2024

Exchange rate dated: 20-March-2024, USD: 279.10

M/S. ASTRONTECH (PVT.) LTD.												
Lot #	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Port of Shipment	Total Price on CNF Basis	Grand Total Amount on (CNF Basis)	Grand Total Amount on (CNF equal to PKR)	Grading	Recommendations / Remarks
1	SANGFOR NGAF M5600 X 1 WITH WAF 3Y:	As per CS	M/s. Astrontech Pvt. Ltd.		Sangfor	China	China	\$36,000.00	PKR 244,100.00	PKR 68,128,310.00	Responsive Bid	Most Advantageous Bid, Recommended for the placement of order and award of contract.
1	SANGFOR NGAF M5500 X 1 WITH WAF 3Y							\$42,000.00				
2	SANGFOR IAG M5600 X 2 (3 Years warranty) LOT # 2							\$73,000.00				
3	SANGFOR CYBER COMMAND & STA 3Y VCC-500 (LOT # 03)							\$34,500.00				
3	SANGFOR STA-100							\$31,300.00				
4	i- SANGFOR NSF1050A X 15 (3YEARS): LOT # 04 ii- SFP+ Transceivers. Iii- Training & Certification.							\$27,300.00				



Mohsin Memon
(Member)

Manager Supply Chain
Dow University of Health Sciences



Muhammad Danish
(Member)

Senior Manager IT, ICT Directorate
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



Pro-Vice Chancellor
(Chairperson)

Dow University of Health Sciences

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response

Platform and Branch SD-WAN Next Generation Firewall

NIT No: DUHS/DP/2024/271 Dated 28 February 2024

Exchange rate dated: 20-March-2024, USD: 279.10

OJHA FIREWALL (HA-UNIT) LOT# 1				
SANGFOR NGAF M5600 X 1 WITH WAF 3Y				
Type	Product Code	Product Description	Qty	CNF TOTAL PRICE IN USD
Sangfor NGAF Hardware	NGAF56	M5600-F-I, hardware appliance, 6 x GE RJ45 + 4 x SFP + 2 x 10G SFP+, 1 x available NIC slot. Default with 128GB SSD + 480G SSD. Support 50 Gbps Firewall Throughput, 18 Gbps Threat Prevention Throughput.	1	\$36,000.00
Sangfor NGAF Software & Service	PM-56-3Y	M5600-F-I, Premium Bundle, FW, Bandwidth Management, URL Filtering, Application Control, IPS, Email Security, Risk Assessment, Security Visibility, Basic Security Reporter, Engine Zero, Neural-X, 3 Years	1	
	WAF56-3Y	M5600-F-I, Add Anti-Defacement Module, Web Application FW, Application Hiding, HTTP Anomalies Detection, Data Leakage Protection, Web Scanner, Vulnerability Scanner, Advanced Security Reporter, 3 Years	1	
	HRTF56-3Y	M5600-F-I, NGAF, Return to Factory (5 Business Days Ship After Receipt), 3 Years	1	
	STS56-3Y	M5600-F-I, NGAF Software Upgrade, 24x7 Technical Support Services, 3 Years	1	
SANGFOR NGAF M5500 X 1 WITH WAF 3Y (LOT # 1)				
Type	Product Code	Product Description	Qty	
Sangfor NGAF Hardware	NGAF55	M5500-F-I, hardware appliance, 6 x GE RJ45 + 4 x SFP + 2 x 10G SFP+, 1 x available NIC slot. Default with 64G SSD + 480G SSD. Support 25 Gbps Firewall Throughput, 9.1 Gbps Threat Prevention Throughput.	1	



Mohsin Memon
(Member)

Manager Supply Chain

Dow University of Health Sciences



Muhammad Danish
(Member)

Senior Manager IT, ICT Directorate

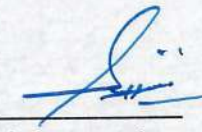
Dow University of Health Sciences



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Institute of Business Administration (IBA)



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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response
Platform and Branch SD-WAN Next Generation Firewall

NIT No: DUHS/DP/2024/271 Dated 28 February 2024

Exchange rate dated: 20-March-2024, USD: 279.10

Sangfor NGAF Software & Service	PM-55-3Y	M5500-F-I, Premium Bundle, FW, Bandwidth Management, URL Filtering, Application Control, IPS, Email Security, Risk Assessment, Security Visibility, Basic Security Reporter, Engine Zero, Neural-X, 3 Years	1	\$42,000.00
	WAFL55-3Y	M5500-F-I, Add Anti-Defacement Module, Web Application FW, Application Hiding, HTTP Anomalies Detection, Data Leakage Protection, Web Scanner, Vulnerability Scanner, Advanced Security Reporter, 3 Years	1	
	HRTF55-3Y	M5500-F-I, NGAF, Return to Factory (5 Business Days Ship After Receipt), 3 Years	1	
	STS55-3Y	M5500-F-I, NGAF Software Upgrade, 24x7 Technical Support Services, 3 Years	1	
SANGFOR IAG M5600 X 2 (3 Years warranty) LOT # 2				
Type	Product Code	Product Description	Qty	
Sangfor IAM Hardware	IAG56	M5600-AC-I, Hardware Appliance, 6 * GE RJ45 + 2 * 10G SFP+, Default with 64GB SSD and 960GB SSD. Support 1.2 Gbps Application Throughput, 600 Mbps Bandwidth	2	\$73,000.00
	NIC-O2-10G	2*10GbE SFP+ NIC	2	
Sangfor IAM	ESS-IAG56-3Y	M5600-AC-I, Essential Bundle (Bandwidth Management, User Authentication, URL Filtering, Traffic Control, User Behavior Audit, Content Audit, Proxy Server, Anti-proxy, Endpoints Management, Report Center, Multi-links (Link Load Balance), Sangfor VPN, Sangfor URL Database), 3 Years.	2	
Software	HRTF-IAG56-3Y	Return To Factory Hardware Support Only, Sangfor M5600-AC-I, 3 Years	2	
& Service	STS-IAG56-3Y	Software and Technical Support Only, Sangfor M5600-AC-I, 3 Years	2	



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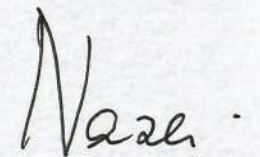
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response

Platform and Branch SD-WAN Next Generation Firewall

NIT No: DUHS/DP/2024/271 Dated 28 February 2024

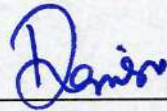
Exchange rate dated: 20-March-2024, USD: 279.10

SANGFOR CYBER COMMAND & STA 3Y VCC-500 (LOT # 03)				
Type	Product Code	Description	Qty	
Software & Services	vCC-500-3Y	Base software, Including full flow analysis, Asset management, Vulnerability analysis, Real-time monitoring and special monitoring, Threat Analysis, Intelligence Analysis, Attack reduction & trace and Neural-X. 3G full traffic analysis performance, 3 years.	1	\$34,500.00
	vFTD500-3Y	vCC-500, Cyber Command file threat detection, including multi engine file threat and AI powered Malware Detection, Anti-malware, Anti-virus, 3 years.	1	
	SDU-vCC-500-3Y	vCC-500, Cyber Command security database update, 3 years.	1	
	STS-vCC-500-3Y	vCC-500, Cyber Command software upgrade, 24*7 technical support, 3 years.	1	
SANGFOR STA-100				
Type	Product Code	Description	Qty	
Software & Services	STA-100	STA-100 Hardware, CPU 2 core, Memory 4G, Hard Drive SSD 64G. STA-100S Software, Including Security Detection (Website attack detection, Vulnerability exploitation attack detection, Botnet detection), Access Detection (Normal access, Unauthorized access), Protocol Audit (Http, DNS, SMB, Mail, AD domain protocol audit).	2	



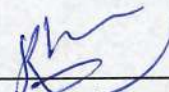
Mohsin Memon
(Member)

Manager Supply Chain
Dow University of Health Sciences



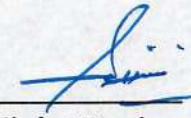
Muhammad Danish
(Member)

Senior Manager IT, ICT Directorate
Dow University of Health Sciences



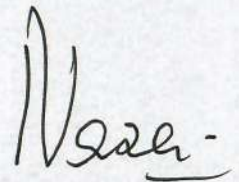
Muhammad Khurram Khalid
(External Member)

Head of Internal Audit
Institute of Business Administration (IBA)



Syed Shafqat Hussain
(Secretary / Member)

Director Procurement
Dow University of Health Sciences



Pro-Vice Chancellor
(Chairperson)

Dow University of Health Sciences

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

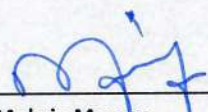
Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response

Platform and Branch SD-WAN Next Generation Firewall

NIT No: DUHS/DP/2024/271 Dated 28 February 2024

Exchange rate dated: 20-March-2024, USD: 279.10

	SDU-STA100-3Y	STA100, STA security database update, 3 years.	2	\$31,300.00
	STS-STA100-3Y	STA100, STA software upgrade, 24*7 technical support, 3 years.	2	
	HRTF-STA100-3Y	STA100, Return to Factory (5 Business days ship after receipt), 3 years.	2	
SANGFOR NSF1050A X 15 (3YEARS): LOT # 04				
Type	Product Code	Product Description	Qty	
Sangfor NS Hardware	NSF1050A	NSF-1050A-I, hardware appliance. 8 x GE RJ45, 2 x SFP, 128GB SSD. Single AC power supply.	15	\$27,300.00
Sangfor NS Software & Service	ESS-1050A-3Y	NSF-1050A-I, Essential Bundle (SSL VPN, Site-to-Site IPsec VPN, Stateful Firewall, Bandwidth Management, URL Filtering, Application Control, IPS, Botnet Prevention, Email Security, SoC Lite, Basic Security Reporter), 3 Years.	15	
	STS-1050A-3Y	NSF-1050A-I, Software Upgrade, 24*7 Technical Support Services, 3 Years.	15	
	HRTF-1050A-3Y	NSF-1050A-I, Return to Factory (5 Business days ship after receipt) Hardware Service, 3 Years.	15	
SFP+ Transceivers:				
Type	Product Code /Model	Product Description	Qty	
Hardware	OMMM-M10G	SFP+ , 10G, Optical Module, Multi-Mode(300M), 850NM	12	



Mohsin Memon
(Member)

Manager Supply Chain
Dow University of Health Sciences



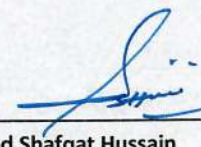
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response
Platform and Branch SD-WAN Next Generation Firewall

NIT No: DUHS/DP/2024/271 Dated 28 February 2024

Exchange rate dated: 20-March-2024, USD: 279.10

Training & Certification:				
Type	Product Code	Product Description	Qty	
Sangfor NGAF Training & Certification	TR-SCOA-NGAF	Training - SANGFOR Certified Operations Associate - NGAF Course, 1 Day.	1	Included with Lot # 4
	TR-SCOA-NGAF-EXAM	Training - SANGFOR Certified Operations Associate - NGAF Exam Voucher Only.	3	
Sangfor IAG Training & Certification	TR-SCOA-IAG	Training - SANGFOR Certified Operations Associate - IAG Course, 1 Day.	1	
	TR-SCOA-IAG-EXAM	Training - SANGFOR Certified Operations Associate - IAG Exam Voucher Only.	3	
Sangfor Cyber Command Training & Certification	TR-SCOA-CC	Training - SANGFOR Certified Operations Associate - CC Course, 1 Day.	1	
	TR-SCOA-CC-EXAM	Training - SANGFOR Certified Operations Associate - CC Exam Voucher Only.	3	
TOTAL CONTRACT VALUE ON (CPT / CNF / CFT BASIS) IN USD			\$244,100.00	
TOTAL USD CONTRACT VALUE EQUAL TO PKR			PKR 68,128,310.00	
REMARKS: Recommended for the Placement of Order and Award of Contract				



Mohsin Memon
(Member)

Manager Supply Chain
Dow University of Health Sciences




Muhammad Danish
(Member)

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Dow University of Health Sciences



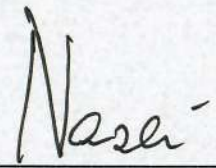
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Syed Shafqat Hussain
(Secretary / Member)

Director Procurement
Dow University of Health Sciences



Pro-Vice Chancellor
(Chairperson)

Dow University of Health Sciences

**MINUTES OF THE MEETING FOR OPENING OF THE
TECHNICAL BIDS / PROPOSALS**

Meeting / Bid Opening Date & Time:	28 th March 2024 at 11:30 am.
Venue:	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 Description:	Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall.
IFB / NIT No.:	DUHS/DP/2024/271 Dated 28 February 2024
SPPRA PPMS NIT ID #:	T00582-23-0021
Method & procedure of procurement:	Single Stage – Two Envelopes Procedure Rule 46(2) of SPP Rules 2010.

Meeting was attended by the following members of the Procurement Committee and representative of the bidders.

PROCUREMENT COMMITTEE

1. 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. Muhammad Danish
Senior Manager IT, ICT Directorate,
Dow University of Health Sciences, Karachi
5. Mohsin Memon
Manager Supply Chain,
Dow University of Health Sciences, Karachi


(Chairperson)

PROF. DR. NAZLI HOSSAIN
PRO-VICE CHANCELLOR
Meritorious Professor of
& Gynecology
Dow University of Health Sciences
Karachi

(Secretary / Member)

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


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



(Member)

(Member)


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

BIDDER WITH NAME OF REPRESENTATIVE

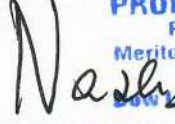




01. Mr. Muhammad Noman M/s. Astrontech Pvt. Ltd, Karachi.
02. Mr. Yasir Ali M/s. MegaPlus Pakistan, Karachi.

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. Forum was apprised that the Invitation for Bid IFB/NIT No: DUHS/DP/2024/271 Dated 28 February 2024 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00582-23-0021 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. "Daily Dawn," "Daily Jang" and "Daily Kawish" on 29th February 2024.

All the above participants were further informed that all Two (02) bidders purchased the bidding documents from the procuring agency or submitted the pay order of Rs. 2,000/- of tender fee along with their offers and all bidders submitted their bids up to the bid closing date and time i.e. 11:30 a.m. on 28th March, 2024.

As per the agenda technical bids received up to the bid submission deadline were announced and it was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents without reference to the price and reject any proposal which does not conform to the specified requirements. Financial Bids / Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Financial Bids / Proposals found technically disqualified / non-responsive shall be returned un-opened to the respective bidder(s).

Meeting ended with the vote of thanks to and from the chair.

1.	Pro-Vice Chancellor (Chairperson) Dow University of Health Sciences, Karachi	 PROF. DR. NAZLI HOSSAIN PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2.	S. Shafqat Hussain (Secretary/Member) Director Procurement, 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.	Muhammad Danish (Member) Senior Manager IT, ICT Directorate 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

**MINUTES OF THE MEETING FOR OPENING OF THE
FINANCIAL BIDS / PROPOSALS**

Meeting / Bid Opening Date & Time:	02 nd May 2024 at 12:30 pm.
Venue:	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 Description:	Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall.
IFB / NIT No.:	DUHS/DP/2024/271 Dated 28 February 2024
SPPRA PPMS NIT ID #:	T00582-23-0021
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010.

The participants include:

PROCUREMENT COMMITTEE

1. 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. Muhammad Danish
Senior Manager IT, ICT Directorate,
Dow University of Health Sciences, Karachi
5. Mohsin Memon
Manager Supply Chain,
Dow University of Health Sciences, Karachi

(Chairperson) **PROF. DR. NAZLI HOSSAIN**
PRO-VICE CHANCELLOR
Meritorious Professor
Dow University of Health Sciences
Karachi

(Secretary / Member) **S. SHAFQAT HUSSAIN**
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

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

(Member) **MOHSIN MEMON**
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

BIDDER WITH NAME OF REPRESENTATIVE

01. Mr. Muhammad Noman M/s. Astrontech 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 Two (02) Technical Bids / Proposals were opened on 28th March 2024 which was received up to the prescribed bid closing date and time.

After the detailed scrutiny, the technical proposals / bids submitted by M/s. Megaplus Pakistan was found non responsive to the mandatory requirements of the bidding documents, hence, technically disqualified / rejected. The reasons of the disqualification / rejection have been recorded in the bid evaluation report (BER).

Subsequently, the financial offer of the responsive and technically qualified bidder, (1) M/s. Astrontech Pvt. Ltd, was taken into consideration by the procurement committee and the rates quoted by the bidders were read aloud along with amount of

bid security attached by the bidders 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).

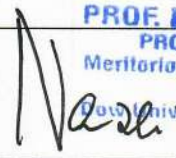




Details of the Bid Security and total bid amount submitted by qualified / responsive bidders are as under:

S#	Name of Bidder	Amount of Bid Security	Bank Instrument No. & Date & Particulars	Total Bid Amount	Quoted Equipment
1.	M/s. Astrontech Pvt. Ltd.	Rs. 1,680,000.00/-	Askari Bank Ltd. (0144) Dated: 28 th March 2024	USD. 244,100.00/-	For Complete Lot# 1 to 4

DECISIONS / RECOMMENDATIONS

- Complete Lot. No: 1, 2, 3 and 4** bids were submitted by **M/s. Astrontech Pvt. Ltd** for the supply of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall. @ **Total USD: 244,100.00** on CNF basis was approved and recommended for the placement of order and award of contract.

The meeting ended with the vote of thanks.

1.	Pro-Vice Chancellor (Chairperson) Dow University of Health Sciences, Karachi	 PROF. DR. NAZLI HOSSAIN PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2.	S. Shafqat Hussain (Secretary/Member) Director Procurement, 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.	Muhammad Danish (Member) Senior Manager IT, ICT Directorate Dow University of Health Sciences	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
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/2024/271 Dated 28 February 2024** for the Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall for which Technical Bids were opened on 07 December 2024 and Financial Bids were opened on 25 January 2024

Muhammad Danish
Senior Manager IT, ICT Directorate
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

Pro-Vice Chancellor
Chairperson
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/2024/271 Dated 28 February 2024** for Procurement of Firewall (H/A-Units), Secure Web Gateways, Security Threat Detection & Response Platform and Branch SD-WAN Next Generation Firewall.



Muhammad Danish
Senior Manager IT, ICT Directorate
Dow University of Health Sciences



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



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



Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences



Pro-Vice Chancellor
Chairperson
Dow University of Health Sciences

FX RATES SHEET

Treasury & Capital Markets Group

053/2024

DATE: Wednesday, 20 March 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	279.10	278.60
EURO	EUR	303.92	303.38
JAPANESE YEN	JPY	1.8449	1.8415
BRITISH POUND	GBP	355.05	354.42
SWISS FRANC	CHF	314.09	313.53
CANADIAN DOLLAR	CAD	205.64	205.27
AUSTRALIAN DOLLAR	AUD	182.41	182.08
SWEDISH KRONA	SEK	26.89	26.84
NORWEGIAN KRONE	NOK	26.25	26.21
DANISH KRONE	DKK	40.68	40.61
NEWZEALAND DOLLAR*	NZD	169.00	168.69
SINGAPORE DOLLAR	SGD	207.94	207.57
HONGKONG DOLLAR	HKD	35.81	35.75
KOREAN WON*	KRW	0.2085	0.2081
CHINESE YUAN	CNY	38.96	38.89
MALAYSIAN RINGGIT*	MYR	58.91	58.81
THAI BAHT*	THB	7.74	7.73
U.A.E DIRHAM	AED	76.01	75.87
SAUDI RIYAL	SAR	74.42	74.29
QATAR RIYAL*	QAR	76.57	76.43
KUWAITI DINAR*	KWD	908.53	906.90

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	278.02	277.49	276.06	274.22	271.60	269.22	267.11
EUR	302.34	301.97	300.78	299.17	296.67	294.48	292.58
GBP	353.69	353.05	351.29	348.99	345.71	342.75	340.12

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	278.5163	Friday, 22 March 2024
GBP	353.5764	
EUR	302.1623	
JPY	1.8522	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.89	275.81
GBP	358.60	350.86
EUR	306.40	300.32
JPY	1.8633	1.8230
SAR	75.17	73.54
AED	76.77	75.09

LIBOR	
1 Month	5.44323
3 Month	5.59412
6 Month	5.70340

- > Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
- > Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
- > Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
- > NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

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

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Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi

Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

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