
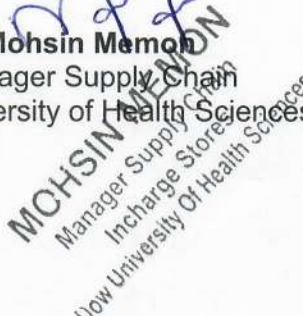


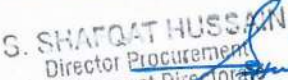
## BID EVALUATION REPORT


1. **Name of Procuring Agency** : Dow University of Health Sciences, Karachi (DUHS).
2. **Tender Reference No** : DUHS/DP/2024/272/74 Dated 13 May 2024 (Ref. No. DUHS/DP/2024/274)
3. **Tender Description** : Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS
4. **Method of Procurement** : Single Stage – One Envelope, Rule 46(1) of SPP Rules 2017
5. **Tender Published** : a. Hoisted on the websites of DUHS and SPPRA at PPMS NIT ID T00582-23-0022  
b. Advertised in Daily Dawn, Daily Jang and Daily Kawish on 15 May 24 (Annexure - 1)
6. **Total Bid documents Sold** : Three (03) Nos.
7. **Total Bids Received** : Three (03) Nos.
8. **Bid Opening Date** : 31 May 2024 at 11:30 Hrs. (Annexure - 2)
9. **No. of Bids Qualified** : One (01) No.
10. **No. of Bids Disqualified** : Two (02) Nos.
11. **Bid(s) Rejected** : NIL
12. **Bid Evaluation Report** : Details are attached in Annexures – 3, 4, and 5

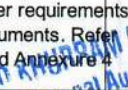
Sr. No.	Name of firm / Bidder	Cost offered by the Bidder, in Pak Rs. On DDP Basis Excluding GST	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s. Comvare	9,307,000.00	3rd Lowest		<b>Most advantageous bid accepted and recommended for contract award.</b>	
2	M/s. Raj Engineering Services	6,795,000.00	1st Lowest	Bid amount of Rs. 9.307 million is 2.64% less than the estimated cost of Rs. 9.560 million	Disqualified / Not responsive to the mandatory and other requirements of the bidding documents. Refer Annexure 3 and Annexure 4	
3	M/s. Pros Link	7,193,000.00	2nd Lowest		Disqualified / Not responsive to the mandatory and other requirements of the bidding documents. Refer Annexure 3 and Annexure 4	

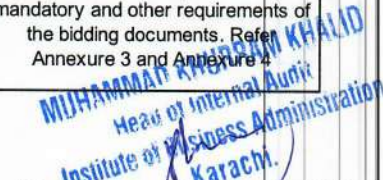
  
**Mohsin Memon**  
 Manager Supply Chain  
 Dow University of Health Sciences

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

  
**Syed Shaqat Hussain**  
 Director Procurement  
 Dow University of Health Sciences

  
**Prof. Dr. Jahan Ara Hasan**  
 Pro-Vice Chancellor/  
 M.S, DUH / Incharge Trauma Centre  
 Dow University of Health Sciences

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

  
**MUHAMMAD KHURAM KHALID**  
 Head of Internal Audit  
 Institute of Business Administration  
 Karachi.



## PURCHASE PROPOSAL / RECOMMENDATION

<b>Tender Description</b>	Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS (Ref. No. DUHS/DP/2024/274)
<b>IFB / NIT No.:</b>	DUHS/DP/2024/272/74 Dated 13 May 2024 (Ref. No. DUHS/DP/2024/274)
<b>SPPRA PPMS NIT ID #:</b>	T00582-23-0022
<b>Bid Opening Date &amp; Time:</b>	31 May 2024 at 11:30 Hrs.

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the "Procurement of I. T. and Office Equipment under ADP Scheme # 1101/2023-24 Establishment of Trauma Center BSL-3 Lab and Provision of Support Services at OICD-DUHS is worked out as under:

<b>M/S. COMVARE</b>							
Item No	Name of Equipment / Instruments	Qty.	Model	Make	Country of Origin	Unit Price DDP (PRS.) Excl. GST	Total Price DDP (PRS.) Excl. GST
1	Desktop Computer	20 Units	Dell Vostro 3910	Dell	China/ Korea	190,250.00	3,805,000
1.1	Monitor -- <b>Optional Item</b>	20 Units	SE2222H	Dell	China/ Korea	44,750.00	895,000.00
2	Laserjet Printer	5 Units	HP 4003DN	HP	China	115,000.00	575,000
3	Interactive Display	3 Units	IFP65	Eclipse	China	1,000,000.00	3,000,000
4	Photocopier Machine	1 Unit	M2702	Ricoh (Nasuatec)	China/ Japan/ Thailand	612,000.00	612,000.00
5	Multimedia Projector	1 Unit	EB-FH52	Epson	China/ Japan/ Thailand/ Phillipines	420,000.00	420,000.00
<b>Total Contract Value of M/s. Comvare (DDP Basis in Pak Rs.) Excluding GST</b>							<b>9,307,000.00</b>

The contract's total value in Pak Rs. 9,307,000/- (DDP Basis - Excluding GST), for the procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS is within  $\pm 15\%$  of the cost estimates/ budget allocations. Therefore, case is submitted to the H'able Vice Chancellor, Dow University of Health Sciences for approval of the purchase proposal and issuance of the Acceptance Letter, Contract Award/Work Order and Signing of Contract Agreement with M/s. Comvare.

**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor

Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi

**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.

**Mohsin Mehmood**  
Manager Supply Chain  
Dow University of Health Sciences  
Karachi

**Syed Shafqat Hussain**  
Director Procurement  
Dow University of Health Sciences  
Karachi

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

**Prof. Dr. Jahan Ara Hasan**  
Pro-Vice Chancellor,  
M.S, DUH / Incharge Trauma Centre  
Dow University of Health Sciences  
Karachi

*Neel Hussain*  
**Vice Chancellor**  
Dow University of Health Sciences, Karachi  
(Approved by)



## NOTICE INVITING TENDER

(1 OF 1) 10

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-23-0022	DUHS/DP/20: Dated 13 May 2024.	(i) Procurement of Hospital Equipment/ Instruments (ii) Procurement of Office Furniture/ Fixtures. (iii) Procurement of I. T and Office Equipment	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 15-05-2024 1 = 15-05-2024		Karachi	Active	

**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

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



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- ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2023-2024
- ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2022-2023
- ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2021-2022
- PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2021-2022 (WORKS & SERVICES DEPT.)
- "Procurement of I.T and Office Equipment at Dow University of Health Sciences, Karachi" (Ref. No: DUHS/DP/2024/274). ADP Scheme # 1101/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
- (Click here to download the Bidding Documents)
- "Procurement of Office Furniture/ Fixtures at Dow University of Health Sciences, Karachi" (Ref. No: DUHS/DP/2024/273). ADP Scheme # 1101/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
- (Click here to download the Bidding Documents)
- IFB / NIT No: DUHS/DP/2024/272/274 Dated 13 May 2024.
- "Procurement of Hospital Equipment/ Instruments and Other Support Services at Dow University of Health Sciences, Karachi" (Ref. No: DUHS/DP/2024/272)
- (Click here to download the Bidding Documents)

**MOHSIN MEMON**  
 Manager, Supply Chain  
 Incharge Stores  
 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



# DAWN

TODAY'S PAPER | MAY 15, 2024

 <b>DOW UNIVERSITY OF HEALTH SCIENCES</b>		
IFB No: DUHS/DP/2024/272/74		Dated 13 May 2024
INVITATION FOR BIDS (IFB)		
<p>Dow University of Health Sciences (DUHS), Karachi invites the following sealed bids for <b>ADP Scheme # 1101/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"</b> for the financial year 2023-2024 and 2024-2025 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 &amp; Sales Tax.</p>		
Procurement of Hospital Equipment/Instruments and Other Support Services <b>CNF basis / DDP Basis (Excluding GST)</b>	Single Stage Two Envelope Procedure	Ref. # DUHS/DP/2024/272
Procurement of Office Furniture/Fixtures <b>DDP Basis (Excluding GST)</b>	Single Stage One Envelope Procedure	Ref. # DUHS/DP/2024/273
Procurement of I.T and Office Equipment <b>DDP Basis (Excluding GST)</b>	Single Stage One Envelope Procedure	Ref. # DUHS/DP/2024/274
<b>Tender Fee</b>	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable	
<b>Bid security</b>	Two percent (2%) of the total bid value.	
<b>Tender purchasing date</b>	From the date of publishing to <b>30 May 2024</b>	
<b>Deadline for Submission of Bids</b>	<b>31 May 2024 up to 1100 Hrs.</b>	
<b>Bid Opening Date &amp; Time</b>	<b>31 May 2024 at 1130 Hrs.</b>	
<p>Bidding Document containing detailed terms &amp; conditions can be obtained against non-refundable pay Order/Demand Draft of <b>Rs. 2,000/-</b> 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 (<a href="http://www.duhs.edu.pk">www.duhs.edu.pk</a>) and Sindh Public Procurement Regulatory Authority (<a href="http://ppms.ppr.sindh.gov.pk">http://ppms.ppr.sindh.gov.pk</a>). In this situation, bidder is required to enclose Pay Order/Demand Draft of tender fee (<b>Rs. 2000/-</b>) 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.</p> <p><b>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.</b></p> <p>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.</p> <p><b>Address for Purchasing of bidding documents, submission and opening of bids:</b> 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: <a href="mailto:director.procurement@duhs.edu.pk">director.procurement@duhs.edu.pk</a></p> <p style="text-align: center;"><b>Director Procurement</b> Dow University of Health Sciences, Karachi</p>		

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

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

**M. HUSIN MEMON**  
Manager Supply Chain  
Incharge Stores  
Dow University of Health Sciences

**MUHAMMAD KUTUB RAJ KHAN**  
Head of Internal Audit  
Institute of Business Administration  
Karachi



پہلے 6 روز بقیہ 1445 سے 15 مئی 2024ء

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پہلے 6 روز بقیہ 1445 سے 15 مئی 2024ء

WEDNESDAY MAY 15, 2024

**DOW UNIVERSITY OF HEALTH SCIENCES**

آئی ایف ڈی نمبر: DUHS/DP/2024/272/74 تاریخ: 13 مئی 2024

**بویاں مطلوب ہیں**

ڈاؤ یو ایچ ایف ہیلتھ سائنسز (ڈی ایچ ایس) کراچی کو مالی سال 2023-2024 اور 2024-2025 کیلئے سی این ایف یا اور ڈی کنٹریکٹس میں بنیاد پر (سی ایف ڈی کے بغیر) کم ٹیکس اور سٹاکس کیلئے آئی ایف ڈی آر کی ایکویٹی ٹیکس سٹریٹ میں شامل تیار کنندگان یا اجازت بخش اجناس کے ذریعے خریدنے سے اسے ڈی ایچ ایف ڈی ایف ڈی کے حوالے سے آئی ایف ڈی ڈی ایچ ایف ڈی ایف ڈی میں فراہم کرنے پر 3 لیب اور سپورٹ سروسز کی فراہمی کیلئے مندرجہ ذیل سرممبر یو ایف ایس مطلوب ہیں۔

Procurement of Hospital Equipment/Instruments and Other Support Services CNF basis / DDP Basis (Excluding GST)	Single Stage Two Envelope Procedure	Ref. # DUHS/DP/2024/272
Procurement of Office Furniture/Fixtures DDP Basis (Excluding GST)	Single Stage One Envelope Procedure	Ref. # DUHS/DP/2024/273
Procurement of I.T and Office Equipment DDP Basis (Excluding GST)	Single Stage One Envelope Procedure	Ref. # DUHS/DP/2024/274

2000/- (دو ہزار روپے) تا قابل واپسی	ٹینڈر ٹیکس
کل بولی کا 2%	بولی کی بیکورٹی
اشتراک ہذا کی اشاعت سے 30 مئی 2024 تک	بولی دستاویزات خریدنے کی تاریخ
31 مئی 2024 صبح 11:00 بجے تک	بولیاں جمع کرانے کی آخری تاریخ اور وقت
31 مئی 2024 صبح 11:30 بجے تک	بولی کھلنے کی تاریخ اور وقت

مستعمل شرائط و سواہج پر مشتمل بولی دستاویزات وغیرہ کی اشاعت کے درمیان اور بولی پتے سے سٹیٹ 2,000 روپے (تاقابل واپسی) بطور ٹینڈر ٹیکس پیش ہے۔ آرڈر/ڈی ایچ ایف ڈی ایف ڈی کے نام پر بولی پیش کرنا ضروری ہے۔ بولی کھلنے کی تاریخ پر ٹینڈر فروخت نہیں ہوگا۔ ٹینڈر ٹیکس اور بولی دستاویزات ڈاؤ یو ایچ ایف ہیلتھ سائنسز کی ویب سائٹ [www.duhs.edu.pk](http://www.duhs.edu.pk) اور مندرجہ پتے پر ویب سائٹ ریگولٹری اتھارٹی <http://ppms.pprasinhd.gov.pk> پر دستیاب ہیں اس صورت میں بولی دہندہ کو اپنی بولیوں کے سرٹیفیکیٹس فراہم کرنے کی ضرورت تاریخ سے قبل کسی بھی شدہ دل بٹیک سے جاری کردہ سٹیٹ 2,000 روپے کا آرڈر/ڈی ایچ ایف ڈی ایف ڈی کے نام پر پیش کرنا ضروری ہے۔

ڈی ایچ ایف ڈی بولی دستاویزات سے متعلق وضاحت و تراسلیم جاری کر سکتا ہے جو درج بالا دونوں ویب سائٹس پر اپ لوڈ کر دی جائے گی۔

ڈی ایچ ایف ڈی ایف ڈی کے نام پر کسی بھی ایہام اور تقاضا کی ذمہ داری نہیں ہوگی۔

بولی دہندہ بولی کی اور بیکل اور ایک کاپی ٹیکس دہر ممبر قانون میں جمع کرانے اور دونوں پر ملحدہ "ORIGINAL BID" اور "COPY BID" جمع کرے۔

ڈاؤ یو ایچ ایف ہیلتھ سائنسز (ڈی ایچ ایف ڈی ایچ ایف ڈی) کراچی، ایف ڈی بی روڈ 2010 کی متعلقہ مشق کے مطابق کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

بولى دستاویزات خریدنے کے وقت کھلنے کا پتہ:

پریگورنمنٹ ڈائریکٹریٹ، ایچ ایف ڈی ایف ڈی، ڈاؤ یو ایچ ایف ہیلتھ سائنسز (ایچ ایف ڈی ایف ڈی)، اسپارک روڈ آف سین یونیورسٹی روڈ بنگلہ دہری، ایکٹیم نمبر 33، کراچی۔

فون: 92-21-38771111 ایکسٹینشن: 4433 ای میل: director.procurement@duhs.edu.pk

ڈائریکٹر پریگورنمنٹ ڈاؤ یو ایچ ایف ہیلتھ سائنسز، کراچی

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

**S. SHAFQAT HUSSAIN**  
Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
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**MOHSIN MEMON**  
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**MUHAMMAD KHILIBRAN KHILIBRAN**  
Head of Internal Audit  
Institute of Business Administration  
Karachi.



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روزانه

ڪراچي وقت ڪراچي، جنم ڏيڻ ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

DAIRY KAWISHI

Wednesday, 13 May 2024

جملہ 40 ابرع 15 مئي 2024ء بمطابق 06 ذوالقعدہ 1445ھ (شمارو 28) قیمت 40 روپيا

**DOW UNIVERSITY OF HEALTH SCIENCES**

آءِ ايف بي نمبر: DUHS/DP/2024/272/74 تاريخ: 13 مئي، 2024

**واڪ گهريل آهن**

ڊاٽو يونيورسٽي آف هيلٿ سائنسز، (ڊي يو ايج ايس) ڪراچي کي مالي سال 2023-2024 ۽ 2024-2025 لاءِ سي اين ايف يا/پ ڊي ڊي جي بنياد تي (جي ايس ٽي ڪانسوا) انڪم ٽيڪس ۽ سيلز ٽيڪس لاءِ ايف بي آر جي ايڪٽو ٽيڪس پيشر لسٽ ۾ شامل تيار ڪندڙن يا مجاز ايجنٽس/تيار ڪندڙن جي ڊسٽريبيوٽرز کان اي ڊي پي اسڪيم نمبر 1101/2023-24 جي حوالي سان او اءِ سي ڊي-ڊي يو ايج ايس پر ٽراما سينٽر، ٽي اين ايل-3 لپ ۽ سپورٽ سروسز جي ٺاهڻ لاءِ هيلٿ جاڳايل مهربند واڪ گهريل آهن.

Procurement of Hospital Equipment/Instruments and Other Support Services CNF basis / DDP Basis (Excluding GST)	Single Stage Two Envelope Procedure	Ref. # DUHS/DP/2024/272
Procurement of Office Furniture/Fixtures DDP Basis (Excluding GST)	Single Stage One Envelope Procedure	Ref. # DUHS/DP/2024/273
Procurement of I.T and Office Equipment DDP Basis (Excluding GST)	Single Stage One Envelope Procedure	Ref. # DUHS/DP/2024/274

ٽينڊر في	2000 روپيا (ٻه هزار روپيا) ناقابل واپسي
واڪ جي سيڪيورٽي	ڪل واڪ جو 2%
واڪ دستاويزن جي خريد ڪرڻ جي تاريخ	هن اشهار جي اشاعت کان 30 مئي، 2024 تائين
واڪ جمع ڪرائڻ جي آخري تاريخ ۽ وقت	31 مئي، 2024 صبح 11:00 وڳي تائين
واڪ ڪلڻ جي تاريخ ۽ وقت:	31 مئي، 2024 صبح 11:30 وڳي

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقت دوران هيلٿ ڏنل آفيس تان 2000 روپيا (ناقابل واپسي) بطور ٽينڊر في پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڊاٽو يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کولڻ واري تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ: [www.duhs.edu.pk](http://www.duhs.edu.pk) ۽ سنڌ پبلڪ پروسچيورمينٽ ڊائريڪٽريٽريٽي <https://ppms.pprasinhd.gov.pk> تي دستياب آهن. ان صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شيڊيول بينڪ مان جاري ڪيل 2000 روپين جو پي آرڊر/ڊمانڊ ڊرافٽ بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. هي صورت ۾ واڪ ٺاهڻ تي غور نه ڪيو ويندو.

ڊي يو ايج ايس واڪ دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهي ٿي، جيڪي مٿي ڄاڻايل پنهنجي ويب سائيٽس تي اپ لوڊ ڪيون وينديون. ڊي يو ايج ايس هن سلسلي ۾ ڪنهن به ابهام ۽ غلط فهمي جي ذميواري نه هوندي.

واڪ ڏيندڙ واڪ جي اوريجنل ۽ هڪ ڪاپي الڳ مهربند لفافن ۾ جمع ڪرائي ۽ پنهنجي ڌار "ORIGINAL BID" ۽ "COPY BID" لکي.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي، ايس پي پي رولز 2010 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 ايڊريس:

پروڪيورمينٽ ڊائريڪٽريٽي، لائبريري بلاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سيارڪو روڊ، مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي.

فون: +92-21-38771111، ايڪسٽينشن: 4433، اي ميل: [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk)

**ڊائريڪٽر پروڪيورمينٽ ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي**

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

**SHAFQAT HUSGAIN**  
Director Procurement  
Procurement Directorate  
University of Health Sciences  
Karachi

**SIN MEMON**  
Manager Supply Chain  
Charge Stores  
University of Health Sciences

**MUHAMMAD KHAIRAM KHALID**  
Head of Internal Audit  
Institute of Business Administration  
Karachi





**DOW UNIVERSITY OF HEALTH SCIENCES**  
**ATTENDANCE SHEET**

**ADP Scheme # 1101/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" Procurement of I. T and Office Equipment  
(Ref. # DUHS/DP/2024/274)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/272/274 Dated 13 May 2024  
BIDS OPENING / PROPOSALS ON 31st MAY, 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	 <b>PROF. DR. JAHAN ARA HASAN</b> 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	 <b>S. SHAFQAT HUSSAIN</b> 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	 <b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi
4	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 <b>MOHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences
5	Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	





# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

ADP Scheme # 1101/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" Procurement of I. T and Office Equipment (Ref. # DUHS/DP/2024/274)

Invitation for Bid (NIT) No: DUHS/DP/2024/272/274 Dated 13 May 2024  
BIDS OPENING / PROPOSALS ON 31st MAY, 2024 AT 11:30 A.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	PROS LINK	Muhammed Shabzeed	Sales Manager	03343254518	
02	COMVAXE	M.A Aarib	CEO	0322-2655358	
03	Raj Engineering Services	Raj Kumar	CEO	03332688880	

**MOHSIN MEMON**  
Manager Supply Professor & H.O.D Obstetrics & Gynecology  
Incharge Stores  
Dow University of Health Sciences  
Karachi

**PROF. DR. JAHAN ARA HASAN**  
Pro Vice-Chancellor  
Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
Karachi

**MUHAMMAD ZAURAM KHALID**  
Head of Internal Audit  
Institute of Business Administration  
Karachi



**MENDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - G)**

Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24


Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS


IFB No: DUHS/DP/2024/272/74 Dated 13 May 2024 (Ref. # DUHS/DP/2024/274)

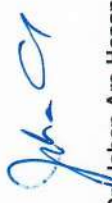
Bids opened on 31 May 2024 at 11:30 Hrs. (Single Stage - One Envelope Procedure)

Item No.	Name of Equipment	Qty.	Name of Bidder	Model / Cat Nos.	Make	Country of Origin	Remarks / Comments / Findings	Recommendations
1	Desktop Computer	20 Units	M/s. Raj Engineering Services	Dell Vostro 3910	Dell	USA	Item No. 1 and 2: Claiming the product of Chinese/Korean / Malaysian origin as USA origin violates ITB clause 3.1 of the bidding documents.	
2	Laserjet Printer	5 Units	M/s. Raj Engineering Services	HP 4003dw	HP	USA	The brochures/catalogues of quoted equipment required for establishing the good's eligibility and conformity to bidding documents were not attached as per the ITB clause 12.3 of the bidding documents.	
3	Interactive Display	3 Units	M/s. Raj Engineering Services	HIK Vision DS-D5B65RB/D	HIK Vision	China	OEM authorization / Sub authorization of Dell, HP HIK Vision, Ricoh and Epson were not submitted, which was the mandatory requirement in accordance with ITB clause 11.1(a) of the bidding documents.	Not meeting all the mandatory and other requirements of the tender documents. Technical Bid Rejected
4	Photocopier Machine	1 Unit	M/s. Raj Engineering Services	Ricoh M-2701	Ricoh	Japan	Average annual turnover is PKR 13,660 million, which is not satisfying the mandatory requirement of PKR 30 million.	
5	Multimedia Projector	1 Unit	M/s. Raj Engineering Services	Epson EB-972	Epson	Japan	Bidder does not have the required past experience of completing 3 projects worth PKRs. 5 million or more in the last 3 years, also an mandatory requirement.	

  
**Mohsin Memon**  
 Manager Supply Chain  
 Dow University of Health Sciences

  
**Syed Shafiq Hussain**  
 Director Procurement  
 Dow University of Health Sciences

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

  
**Prof. Dr. Jahan Ara Hasan**  
 Pro-Vice Chancellor/  
 M.S. DUH / Incharge Trauma Centre  
 Dow University of Health Sciences

**S. SHAFIQ HUSSAIN**  
 Director Procurement  
 Dow University of Health Sciences

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 Karachi.

**PROF. DR. JAHAN ARA HASAN**  
 Pro-Vice Chancellor  
 Dow University of Health Sciences

**Mohsin Memon**  
 Manager Supply Chain  
 Dow University of Health Sciences

**Professor & H.O.D Obstetrics & Gynecology**  
 Dow University of Health Sciences  
 Karachi.

**Professor & H.O.D Obstetrics & Gynecology**  
 Dow University of Health Sciences  
 Karachi.



**MENDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - G)**

Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24


Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS

IFB No: DUHS/DP/2024/272/74 Dated 13 May 2024 (Ref. # DUHS/DP/2024/274)

Bids opened on 31 May 2024 at 11:30 Hrs. (Single Stage - One Envelope Procedure)

Item No.	Name of Equipment	Qty.	Name of Bidder	Model / Cat Nos.	Make	Country of Origin	Remarks / Comments / Findings	Recommendations
1	Desktop Computer	20 Units	M/s. Pros Link	Dell Vostro 3910	Dell	USA	Item No. 1 and 2: Claiming the product of Chinese/Korean / Malaysian origin as USA origin violates ITB clause 3.1 of the bidding documents.  Interactive Display: OPS specifications not specified. Built-in screen sharing option not verifiable from the brochure.	
2	Laserjet Printer	5 Units	M/s. Pros Link	HP 4003DN	HP	USA	Photocopier Machine: CPU 400 MHZ + Zoom + Paper out capacity options are not verifiable from the brochure. No past performance of the quoted brand. Multimedia Projector: Lamp Life 10,000 Hrs v/s 12,000 Hrs. and Corner correction option is not verifiable from the brochure.	
3	Interactive Display	3 Units	M/s. Pros Link	IQTouch TB1300 Pro	Returnstar Interactive Technology Group Co., Ltd.	China	OEM authorization / Sub authorization of Dell, HP Returnstar Interactive and NEC/Sharp Corporation were not submitted, which was the mandatory requirement in accordance with ITB clause 11.1(a) of the bidding documents.	Not meeting all the mandatory and other requirements of the tender documents. Technical Bid Rejected
4	Photocopier Machine	1 Unit	M/s. Pros Link	SINDOH N511dn	Sindoh Co. Ltd.	Korea	Average annual turnover is PKR 12.630 million, which is not satisfying the mandatory requirement of PKR 30 million.	
5	Multimedia Projector	1 Unit	M/s. Pros Link	Sharp/NEC ME403U	NEC/Sharp Corporation	Japan	Bidder does not have the required past experience of completing 3 projects worth PRs. 5 million or more in the last 3 years, also a mandatory requirement.	

  
**Mohsin Memon**  
 Manager Supply Chain  
 Dow University of Health Sciences

  
**Syed Sharqat Hussain**  
 Director Procurement  
 Dow University of Health Sciences

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

  
**Prof. Dr. Jehan Ara Hasan**  
 Pro-Vice Chancellor  
 M.S. DUH / Incharge Trauma Centre  
**PROF. DR. JAHAN ARA HASAN**  
 Dow University of Health Sciences  
 Pro-Vice Chancellor

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

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

**Professor & H.O.D Obstetrics & Gynecology**  
 Dow University of Health Sciences  
 Karachi



**MENDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - G)**


Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24  
 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS  
 IFB No: DUHS/DP/2024/272/74 Dated 13 May 2024 (Ref. # DUHS/DP/2024/274)  
 Bids opened on 31 May 2024 at 11:30 Hrs. (Single Stage - One Envelope Procedure)

Item No.	Name of Equipment	Qty.	Name of Bidder	Model/ Cat Nos.	Make	Country of Origin	Remarks / Comments / Findings	Recommendations
1	Desktop Computer	20 Units	M/s. Comvare	Dell Vostro 3970	Dell	China/ Korea	Proposal fulfills th major requirements of the tender.	Technical Bid Accepted
1.1	Monitor (Optional Item)	20 Units	M/s. Comvare	SE2222H	Dell	China/ Korea		
2	Laserjet Printer	5 Units	M/s. Comvare	HP 4003DN	HP	China		
3	Interactive Display	3 Units	M/s. Comvare	IFP65	Eclipse	China		
4	Photocopier Machine	1 Unit	M/s. Comvare	M2702	Ricoh (Nasuatec)	China/ Japan/ Thailand		
5	Multimedia Projector	1 Unit	M/s. Comvare	EB-FH52	Epson	China/ Japan/ Thailand/ Philippines		

  
**Mohsin Memon**  
 Manager Supply Chain  
 Dow University of Health Sciences  
 Incharge Stores  
 Manager Supply Chain  
 Dow University of Health Sciences

  
**Syed Shafiqat Hussain**  
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 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



**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 24**

**Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24  
Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS  
IFB No: DUHS/DP/2024/272/74 Dated 13 May 2024 (Ref. # DUHS/DP/2024/274)  
Bids opened on 31 May 2024 at 11:30 Hrs. (Single Stage - One Envelope Procedure)**

#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Raj Engineering Services	M/s. Pros Link	M/s. Comvare
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C	C
2	Compliance to the Technical Specifications.	NC Refer Annexure	NC Refer Annexure 3	C
3	Valid Manufacturer Authorization or Sub-Authorization / third party authorization.	NC	NC	C
4	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C	C	C
5	Bid Security of required amount and in prescribed shape	C	C	C
6	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C	C
7	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C	C
8	Complete Bidding Document, duly signed and stamped on its each/ every page.	C	C	C
9	Compliance to Bid Validity Period	C	C	C
10	Compliance to the Delivery Schedule	C	C	C
11	Compliance to the Payment Terms	C	C	C
12	Valid General Sales Tax and Income Tax Registration with Active Tax Payer Status on FBR website (for supply of goods)	C	C	C

**Mohsin Memon**  
Manager Supply Chain  
Dow University of Health Sciences  
Trauma Services Chain

**Syed Shafiqat Hussain**  
Director Procurement  
Dow University of Health Sciences

**Muhammad Khurram Khalid**  
Head of Internal Audit  
Institute of Business Administration  
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**Prof. Dr. Jahan Ara Hasan**  
Pro-Vice Chancellor/  
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Dow University of Health Sciences

**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynaecology of 2  
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**S. SHAFIQAT HUSSAIN**  
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Procurement Directorate  
Dow University of Health Sciences  
Karachi

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





**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 24**


**Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24  
Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS  
IFB No: DUHS/DP/2024/272/74 Dated 13 May 2024 (Ref. # DUHS/DP/2024/274)  
Bids opened on 31 May 2024 at 11:30 Hrs. (Single Stage - One Envelope Procedure)**

#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Raj Engineering Services	M/s. Pros Link	M/s. Comvare
13	Affidavit on stamp paper of Rs. 100/- duly notarized	C	C	C
14	Past Experience / Performance: Bidder's should have experience for completing or ongoing minimum <b>three (03) projects</b> for supplying the I.T. equipment (hardware/software) and/or Telecom equipment (hardware/software) and/or I.T. related Services having the value of <b>PRs. 5 million</b> or above to any Public or Private Sector Organization registered with SECP during last 3 years. (Documentary evidence in the shape of Purchase Order or Contract Agreement or Satisfactory Performance Certificate, showing the relevant details must be attached).	NC	NC	C
15	Bidder's average Annual Turnover of last three (03) financial years must be Rs. 30 million or above. (Income Tax Returns for last 3 years must be attached as supporting documents)	NC	NC	C
16	Company Profile	C	C	C
REMARKS / FINDINGS				
		NR / NQ	NR / NQ	R / Q

C = Compilied R/Q = Responsive / Qualified  
NC = Not Complied NQ = Not Qualified  
NA = Not Applicable NR = Not Responsive

  
**Mohsin Memon**  
Manager Supply Chain  
Dow University of Health Sciences  
Incharge Trauma Centre  
Dow University of Health Sciences

  
**Syed Shafiqat Hussain**  
Director Procurement  
Dow University of Health Sciences

  
**Prof. Dr. Jahan Ara Hasan**  
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M.S, DUH / Incharge Trauma Centre  
Dow University of Health Sciences

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Pro-Vice Chancellor  
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Dow University of Health Sciences  
Karachi

**MCHT**  
Manager Supply Chain  
Dow University of Health Sciences  
Incharge Trauma Centre  
Dow University of Health Sciences



**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24  
Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS  
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Item No.	Name of Equipment	Qty.	Name of Bidder	Model / Cat No.	Make	Country of Origin	Unit Price DDP Basis Excluding GST	Total Price DDP Basis Excluding GST
1	Desktop Computer	20 Units	M/s. Raj Engineering Services	Dell Vostro 3910	Dell	USA	163,559.32	3,271,186.40
2	Laserjet Printer	5 Units	M/s. Raj Engineering Services	HP 4003dw	HP	USA	87,288.13	436,440.65
3	Interactive Display	3 Units	M/s. Raj Engineering Services	HLK Vision DS-D5B65RB/D	HLK Vision	China	790,000.00	2,370,000.00
4	Photocopier Machine	1 Unit	M/s. Raj Engineering Services	Ricoh M-2701	Ricoh	Japan	416,101.70	416,101.70
5	Multimedia Projector	1 Unit	M/s. Raj Engineering Services	Epson EB-972	Epson	Japan	301,271.18	301,271.18
<b>Total Bid Amount in Pak Rs. Excluding GST</b>								<b>6,795,000</b>

**Mohsin Memon**  
Manager Supply Chain  
Dow University of Health Sciences  
Incharge Supply Chain  
Dow University of Health Sciences

**Syed Shafiqat Hussain**  
Director Procurement  
Dow University of Health Sciences  
S. SHAFIQAT HUSSAIN  
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**PROF. DR. JAHAN ARA HASAN**  
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Dow University of Health Sciences  
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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24  
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Item No.	Name of Equipment	Qty.	Name of Bidder	Model / Cat No.	Make	Country of Origin	Unit Price DDP Basis Excluding GST	Total Price DDP Basis Excluding GST
1	Desktop Computer	20 Units	M/s. Pros Link	Dell Vostro 3910	Dell	USA	155,000.00	3,100,000.00
2	Laserjet Printer	5 Units	M/s. Pros Link	HP 4003DN	HP	USA	86,000.00	430,000.00
3	Interactive Display	3 Units	M/s. Pros Link	IQTouch TB1300 Pro	Returnstar Interactive Technology Group Co., Ltd.	China	865,000.00	2,595,000.00
4	Photocopier Machine	1 Unit	M/s. Pros Link	SINDOH N511dh	Sindoh Co. Ltd.	Korea	390,000.00	390,000.00
5	Multimedia Projector	1 Unit	M/s. Pros Link	Sharp/NEC ME403U	NEC/Sharp Corporation	Japan	678,000.00	678,000.00
<b>Total Bid Amount in Pak Rs. Excluding GST</b>							<b>7,193,000.00</b>	

**Mohsin Memod**  
Manager Supply Chain  
Dow University of Health Sciences  
Incharge Stores  
Dow University of Health Sciences  
Karachi

**Syed Shafiqat Hussain**  
Director Procurement  
Dow University of Health Sciences  
DOW UNIVERSITY OF HEALTH SCIENCES  
Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
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**Muhammad Khurram Khalid**  
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Institute of Business Administration  
(I.B.A)  
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**Prof. Dr. Jahan Ara Hasan**  
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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24  
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Item No.	Name of Equipment	Qty.	Name of Bidder	Model / Cat No.	Make	Country of Origin	Unit Price DDP Basis Excluding GST	Total Price DDP Basis Excluding GST
1	Desktop Computer	20 Units	M/s. Comvare	Dell Vostro 3910	Dell	China/ Korea	190,250.00	3,805,000.00
2	Laserjet Printer	5 Units	M/s. Comvare	HP 4003DN	HP	China	115,000.00	575,000.00
3	Interactive Display	3 Units	M/s. Comvare	IFP65	Eclipse	China	1,000,000.00	3,000,000.00
4	Photocopier Machine	1 Unit	M/s. Comvare	M2702	Ricoh (Nasuatec)	China/ Japan/ Thailand	612,000.00	612,000.00
5	Multimedia Projector	1 Unit	M/s. Comvare	EB-FH52	Epson	China/ Japan/ Thailand/ Philippines	420,000.00	420,000.00
Sub-Total in Pak Rs. Excluding GST							8,412,000.00	
1.1	Monitor -- Optional Item	20 Units	M/s. Comvare	SE2222H	Dell	China/ Korea	44,750.00	895,000.00
Total Bid Amount in Pak Rs. Excluding GST							9,307,000.00	

**FINDINGS / REMARKS / RECOMMENDATIONS / PURCHASE PROPOSAL:**

The most advantageous bid submitted by M/s. Comvare, Karachi amounting to Pak Rs. 9,307,000/- (DDP Basis - Excluding GST) for above item is recommended for contract award.

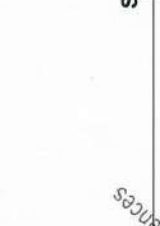
  
**Mohsin Memon**  
 Manager Supply Chain  
 Dow University of Health Sciences


  
**Syed Shafiqat Hussain**  
 Director Procurement  
 Dow University of Health Sciences

  
**Muhammad Khurram Khalid**  
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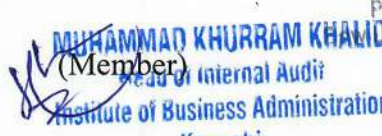



## MINUTES OF BIDS / PROPOSALS OPENING MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	31 <sup>st</sup> May 2024 at 11:30 Hrs.
<b>Venue:</b>	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
<b>Tender Description:</b>	Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS (Ref. No. DUHS/DP/2024/274)
<b>IFB / NIT No.:</b>	DUHS/DP/2024/272/74 Dated 13 May 2024 (Ref. No. DUHS/DP/2024/274)
<b>SPPRA PPMS NIT ID #:</b>	T00582-23-0022
<b>Method &amp; procedure of procurement:</b>	Single Stage – One Envelopes Procedure Rule 46(1) of SPP Rules 2010
<b>Method of Notification &amp; Advertisement:</b>	Tender Advertised on Procuring agency and SPPRA websites according to the Rule 17(1) of SPP Rules 2010.

On **May 31, 2024, at 11:30 Hrs.**, a meeting of the Procurement Committee (PC) was convened to open the Financial Bids pertaining to the tender as mentioned above. The meeting was attended by the following members of the Procurement Committee and representatives of the bidders.

### PROCUREMENT COMMITTEE

1. Prof. Dr. Jahan Ara Hassan (Chairperson)  
Pro - Vice Chancellor/  
Medical Superintendent (MS), Dow University Hospital (DUH)/  
Incharge Trauma Centre  
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. Syed Shafqat Hussain (Secretary / Member)  
Director Procurement  
Dow University of Health Sciences, Karachi  
  
S. SHAFQAT HUSSAIN  
Director Procurement  
Procurement Directorate  
University of Health Sciences  
Karachi
3. Mr. Muhammad Khurram Khalid (Member)  
Head of Internal Audit  
IBA – Karachi  
  
MUHAMMAD KHURRAM KHALID  
Head of Internal Audit  
Institute of Business Administration  
Karachi.
4. Mr. Mohsin Memon (Member)  
Manager Supply Chain  
Incharge Stores  
Dow University of Health Sciences  
  
MOHSIN MEMON  
Manager Supply Chain  
Incharge Stores  
Dow University of Health Sciences

### BIDDER WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Muhammad Sahzad	M/s. Pros Link
2.	Mr. M. Aaqib	M/s. Comvare
3.	Mr. Raj Kumar	M/s. Raj Engineering Services



The meeting started with a recitation from the Holy Qur'an. Chair welcomed the participants and then commenced the proceedings. The Forum was apprised that the invitation for bids (IFB) / notice inviting tender (NIT) was hoisted on the DUHS and SPPRA websites and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Kawish on 15-05-2024. It was also informed to the participants that the single stage-one envelope procedure was adopted to procure I.T and office Equipment as per Rule 46(1) of SPPRA Rules 2010. The following three (03) bidders who purchased the bidding documents from the procuring agency or attached the Pay Order of Tender Fee of Rs. 2,000/- submitted their bids up to the prescribed bid closing date and time.

1. M/s. Raj Engineering Services
2. M/s. Pros Link
3. M/s. Comvare


As per the agenda, the Procurement Committee opened the bids and the rates quoted by each bidder were announced aloud, along with the corresponding amounts of bid security and other pertinent details regarding the bids.

The Procurement Committee meticulously cross-checked each rate in the comparative statement against the original bids to ensure accuracy. Following this thorough verification process, recommendations were formulated and documented in the Bid Evaluation Report (BER).

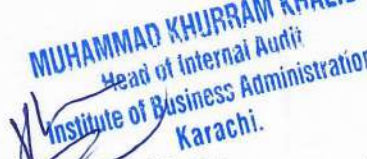
Details of the Bid Security submitted by the bidders are as under:

S. No.	Name of Bidder	Total Corrected Bid Amount	Amount of Bid Security	Bank instrument No. & Date	Bank Details
1.	M/s. Raj Engineering Services	Rs. 6,795,000/-	Rs. 230,000	BC No. 11490622 Date: 30-05-2024	Bank Al Habib Ltd. (1053) Ayesha Manzil Karachi.
2.	M/s. Pros Link	Rs. 7,193,000/-	Rs. 144,000/-	PO No. 50638231 Date: 30-05-2024	Bank Makramah (1-2-52) Tariq Road Karachi
3.	M/s. Comvare	Rs. 9,307,000/-	Rs. 200,000/-	BC No. 11539287 Date: 27-05-2024	Bank Al Habib Ltd. (1266) Ayesha Manzil Karachi.


The meeting ended with a vote of thanks.


  
**Mohsin Memon**  
 Manager Supply Chain  
 Dow University of Health Sciences

*MOHSIN MEMON  
 Manager Supply Chain  
 Incharge Sites  
 Dow University of Health Sciences*

  
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 Dow University of Health Sciences

  
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 Pro-Vice Chancellor/  
 M.S, DUH / Incharge Trauma Centre  
 Dow University of Health Sciences

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



## CERTIFICATE

This is to certify that the prices are comparable to the PC-1 cost estimates with respect to a single bid received in response to NIT / IFB No. DUHS/DP/2024/272/74 Dated 13 May 2024 for the Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS (Ref. No. DUHS/DP/2024/274) for which Bids were opened on 31 May 2024.

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

Mohsin Memon  
Manager Supply Chain  
Dow University of Health Sciences

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Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi



## CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the NIT / IFB No. DUHS/DP/2024/272/74 Dated 13 May 2024 for the Procurement of I. T and Office Equipment under ADP Scheme # 1101/2023-24 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS (Ref. No. DUHS/DP/2024/274).

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Manager Supply Chain  
Dow University of Health Sciences

**MCHSIN MEMON**  
Manager Supply Chain  
Incharge Staff  
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