

## BID EVALUATION REPORT

1. **Name of Procuring Agency** : Dow University of Health Sciences, Karachi (DUHS).
2. **Tender Reference No** : DUHS/DP/2024/277/278 Dated 23 May 2024 (Ref. No. DUHS/DP/2024/277)
3. **Tender Description** : **Procurement of Hospital Equipment and Furniture / Fixtures**  
(Ref. No. DUHS/DP/2024/277)
4. **Method of Procurement** : Single Stage – One Envelope, Rule 46(1) of SPP Rules 2010
5. **Tender Published** : a. Hoisted on the websites of DUHS and SPPRA at PPMS NIT ID T00582-23-0024  
b. Advertised in Daily Dawn, Daily Jang and Daily Kawish on 25 May 2024 (**Annexure-1**)
6. **Total Bid documents Sold** : Six (06) Nos.
7. **Total Bids Received** : Six (06) Nos.
8. **Bid Opening Date** : 10 June 2024 at 12:30 Hrs. (Annexure - 2)
9. **No. of Bids Qualified** : Five (05) Nos.
10. **No. of Bids Disqualified** : One (01) No.
11. **Bid(s) Rejected** : NIL
12. **Bid Evaluation Report** : **Details are attached in Annexures – 3 and 4**

Item No.	Name of Equipment / Instruments	Qty.	Name of firm / Bidder	Cost offered by the Bidder				Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
				Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price (PRS.)	Total Price (PRS.)				
1	Recliners	50 Units	Hospital Solutions	18,993	949,650	736,169	36,808,434	2	Total amount of bids Rs. 54,190 million is 22.86% less than the estimated cost of Rs. 70,250 million.	Most advantageous	Recommended to award the contract.
			Medequips S.M.C	405,000	20,250,000	719,199	35,959,950	1		Disqualified	Not recommended

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

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

  
**Dr. Batool Aslam Memon**  
Senior Registrar  
Department of Medical Oncology  
Dow University of Health Sciences

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

  
**Prof. Dr. Nazif Hossain**  
Pro-Vice Chancellor  
Dow University of Health Sciences

**BIED EVALUATION REPORT**

Procurement of Hospital Equipment and Furniture / Fixtures

IFB/NIT No. DUHS/DP/2024/277/278 Dated 23 May 2024 (Ref. No. DUHS/DP/2024/277)

Item No.	Name of Equipment / Instruments	Qty.	Name of firm / Bidder	Cost offered by the Bidder				Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
				Curr.	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price (PRS.)				
2	Infusion Pump	50 Units	Noor International	USD	440	22,000	122,540	6,127,000	1	Most advantageous	Recommended to award the contract.
			Medical Equipment & Systems	Euro	616	30,800	186,001	9,300,060	2	Higher Bid	Not recommended
			Medical Equipment & Systems	PKR	-	-	248,318	12,415,900	2	Higher Bid	Not recommended
			Hospicare Systems	Euro	1,050	52,500	317,048	15,852,375	3	Highest Bid	Not recommended
3	Portable Infusion Pump	5 Units	Noor International	USD	2,050	10,250	570,925	2,854,625	1	Most advantageous	Recommended to award the contract.
4	Ventilated Cabinet For Endoscopes	3 Units	Medipak Technologies	PKR	-	-	2,800,000	8,400,000	1	Most advantageous	Recommended to award the contract.

  
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 (I.B.A)

  
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## PURCHASE PROPOSAL / RECOMMENDATION

<b>Tender Description</b>	<b>Procurement of Hospital Equipment and Furniture / Fixtures (Ref. No. DUHS/DP/2024/277)</b>
<b>IFB / NIT No.:</b>	DUHS/DP/2024/277/278 Dated 23 May 2024 (Ref. No. DUHS/DP/2024/277)
<b>SPPRA PPMS NIT ID #:</b>	T00582-23-0024
<b>Bid Opening Date &amp; Time:</b>	10 June 2024 at 12:30 Hrs.


Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the "Procurement of Hospital Equipment and Furniture / Fixtures (REF. NO. DUHS/DP/2024/277) is worked out as under:


<b>M/S. HOSPITAL SOLUTIONS, KARACHI.</b>								
Item No	Name of Equipment / Instruments	Qty.	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price C&F Basis
1	RECLINER	50 Units	BS-200-A	Guangdong Bossay Mdical Appliances Co., Ltd.	China	CNY	18,993.00	949,650.00
<b>Total Contract Value of M/s. Hospital Solutions, Karachi on C&amp;F Basis</b>							CNY	949,650.00


<b>M/S. NOOR INTERNATIONAL, KARACHI.</b>								
Item No	Name of Equipment / Instruments	Qty.	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price C&F Basis
2	INFUSION PUMP	50 Units	SYS-70	Medcaptain	China	USD	440.00	22,000.00
3	PORTABLE INFUSION PUMP	5 Units	ELFensor P9	Medcaptain	China	USD	2,050.00	10,250.00
<b>Total Contract Value of M/s. Hospital Solutions, Karachi on C&amp;F Basis</b>							USD	32,250.00
Note: L.C. will be opened through QZF General Trading L.L.C, Dubai (UAE)								


<b>M/S. MEDIPAK TECHNOLOGIES, KARACHI.</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
4	VENTILATED CABINET FOR ENDOSCOPES	3 Units	MDC20	Medipak Technologies	Pakistan	PKR	2,800,000.00	8,400,000.00
<b>Total Contract Value of M/s. Comvare (DDP Basis in Pak Rs.) Excluding GST</b>								8,400,000.00

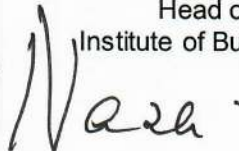
The contract's total value in Pak Rs. 8,400,000/- (DDP Basis - Excluding GST), CNY 949,650/- (C&F Basis) and USD 32,250/- (C&F Basis) for the procureent of Hospital Equipment and Furniture / Fixtures is within the cost estimates/ budget allocations. Therefore, case is submitted to the H'able Vice Chancellor, 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 besides opening of the letter of credit in favour of the principal or manufacturer of the goods.

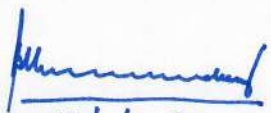
  
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 Dow University of Health Sciences

  
**Professor Mohammad Saeed Quraishy**  
 Vice Chancellor  
 Dow University of Health Sciences, Karachi  
**(Approved by)**

# DAWN

TODAY'S PAPER | MAY 25, 2024

 <b>DOW UNIVERSITY OF HEALTH SCIENCES</b>	
<b>IFB No: DUHS/DP/2024/277/278</b> <b>Dated 23 May 2024</b>	
<b>INVITATION FOR BIDS (IFB)</b>	
Dow University of Health Sciences (DUHS), Karachi, invites the following sealed bids on CFR/C&F or DDP Basis (Excluding GST) from the Manufacturers or authorized Agents/Distributors of the Manufacturers available on the 'List of Active Taxpayers' of FBR/SRB (whichever is applicable) for the financial year 2023-24 & 2024-25, under Rule 46(1) of SPP Rules 2010 "Single Stage-One Envelope Procedure".	
Name of Bid	Tender Reference No.
Procurement of Hospital Equipment and Furniture / Fixtures (On CFR/C&F or DDP Basis)	DUHS/DP/2024/277
Procurement of Split Type Air Conditioners. (On DDP Basis only- Excluding GST)	DUHS/DP/2024/278
<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 08 June 2024
<b>Deadline for Submission of Bids</b>	10 June 2024 up to 1200 Hrs.
<b>Bid Opening Date &amp; Time</b>	10 June 2024 at 1230 Hrs.
Bidding Document containing detailed terms & 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 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.	
<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>	
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.	
<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: +92-21-3877 1111 (Ext. 4433), Email: <a href="mailto:director.procurement@duhs.edu.pk">director.procurement@duhs.edu.pk</a>	
<b>Director Procurement</b> Dow University of Health Sciences, Karachi	

*Nash*

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

*[Signature]*

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

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

*[Signature]*  
**Dr. Batool Memon**  
 M.B.S. FCPS (Med-Gen)  
 SCE (Med-Gen)-Jk  
 Senior Registrar  
 Dow University of Health Sciences  
 Dow University Hospital Karachi

*[Signature]*  
**MUHAMMAD KHUJANDA**  
 Head of Internal Audit  
 Institute of Business Administration  
 Karachi.

ہفتہ 16 مئی 2024ء 1445ھ 25 مئی 2024ء

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SATURDAY, MAY 25, 2024

**DOW UNIVERSITY OF HEALTH SCIENCES**

IFB No: DUHS/DP/2024/277/278 Dated 23 May 2024

**INVITATION FOR BIDS (IFB)**

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Procurement of Hospital Equipment and Furniture / Fixtures (On CFR/C&F or DDP Basis)	DUHS/DP/ 2024/277
Procurement of Split Type Air Conditioners. (On DDP Basis only- Excluding GST)	DUHS/DP/ 2024/278

Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bid security	Two percent (2%) of the total bid value.
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**Director Procurement**  
Dow University of Health Sciences, Karachi

*Handwritten signature*

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

*Handwritten signature*

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

*Handwritten signature*

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

*Handwritten signature*

**D. Batool Memon**  
M.B.S.S., F.C.P.S (Med. Onc)  
SCE (Med-onco-UK)  
Senior Registrar  
Dow University of Health Sciences  
Dow University Hospital Karachi

*Handwritten signature*

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





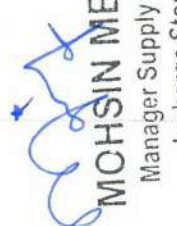

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

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NOTICE INVITING TENDER

(1 OF 2428) << < 1 2 3 4 5 6 7 8 9 10 > >>

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Compendium	City	Status	Details
T00582-23-0024	DUHS/DP/20: Dated 23 May 2024	(i) Procurement of Hospital Equipment and Furniture / Fixtures (ii) Procurement of Split Type Air Conditioners	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 25-05-2024		Karachi	Open	 <p><b>MCHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University of Health Sciences</p>  <p><b>DR. BILAL MEMON</b> Sr. Lect. (Radiology) - JIR Sr. Lect. FCS (Rad. Onc) Dow University of Health Sciences</p>

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

*Nazli*

- Tender No: Procurement of Hospital Equipment/ Instruments and Other Support Services (Ref. No: DUHS/DP/2024/272) at Dow University of Health Sciences, Karachi for ADP Scheme # 1101/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
- Procurement of Split Type Air Conditioners at Dow University of Health Sciences, Karachi" (Ref. No: DUHS/DP/2024/278)
  - (Click here to download the Bidding Documents)
- Procurement of Hospital Equipment and Furniture / Fixtures at Dow University of Health Sciences, Karachi (Ref. No: DUHS/DP/2024/277)
  - (Click here to download the Bidding Documents)

  
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Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
Karachi

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& Gynecology  
Dow University of Health Sciences  
Karachi



  
**Dr. Batool Memon**  
MBS, FCPS (Med- Onc)  
Senior Registrar, Onc  
Dow University Hospital Karachi





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

**Procurement of Hospital Equipment and Furniture / Fixtures**  
**(Ref. # DUHS/DP/2024/277)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/277/278 Dated 23 May 2024**  
**BIDS OPENING / PROPOSALS ON 10 JUNE, 2024 AT 12:30 P.M.**

S#	NAME	DESIGNATION	SIGNATURE
1	<i>NAZLI HOSSAIN</i> Prof. Jahan Ara Hasan	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	<i>Nazli</i> <b>PROF. DR. NAZLI HOSSAIN</b> PRO-VICE CHANCELLOR Memorial Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	<i>S. Shafqat Hussain</i> <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	<i>Khurram Khalid</i>
4	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	<i>Mohsin Memon</i> <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	<i>Batool Memon</i> <b>Dr. Batool Memon</b> MBBS, FCPS (Med-Onc) SCE (Med-onc)-UK Senior Registrar Dow University of Health Sciences Dow University Hospital Karachi



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

### Procurement of Hospital Equipment and Furniture / Fixtures

(Ref. # DUHS/DP/2024/277)

Invitation for Bid (NIT) No: DUHS/DP/2024/277/278 Dated 23 May 2024

**BIDS OPENING / PROPOSALS ON 10 JUNE, 2024 AT 12:30 P.M.**

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	Hospital Solutions	S. Farrokh	NSM	0334-3374633	
2.	Nova International	Saydah Hussein	ASM	0331-355721	
3.	MEDCAPS SMC	OSAMA	Sr Sales Executive	0333-0772234	Osama
4.	Medical Equipment Systems	RAMIZ	Sr Sales executive	0333-7174712	Ramiz
5.	Hospicare Systems	Hamza Khan	Sales & Service mgmt	0304-0014811	
6.	MEDIPAK Feclm	AMIR ANAM	Director	0300-2161401	

ANNEXURE 2

**MCHSIN MLEMON**  
 Manager Supply Chain  
 Incharge Stores  
 Dow University Of Health Sciences

**MUIH AHMAD KHURRAM KHAN ITO**  
 Head of Internal Audit  
 Dow University of Health Sciences Administration  
 Karachi

**S. SHAFQAT HUSSAIN**  
 Director Procurement  
 Procurement Directorate  
 Dow University of Health Sciences  
 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) --- ITB CLAUSE 13.3.(d)****Procurement of Hospital Equipment and Furniture / Fixtures (Ref. No. DUHS/DP/2024/277)****IFB No: DUHS/DP/2024/277/278 Dated 23 May 2024 (Ref. No. DUHS/DP/2024/277)****Bids opened on 10 June 2024 at 12:30 Hrs. (Single Stage - One Envelope Procedure)**


S#	Qualification Criteria (MANDATORY REQUIREMENTS)	Hospicare Systems	Medequips S.M.C	Noor International	Medical Equipment & Systems	Hospital Solutions	Medipak Technologies
<b>1</b>	<b>PRODUCT EVALUATION</b>						
1.1	Compliance to the Technical Specifications and Requirements.	C	NC	C	C	C	C
1.2	Compliance Sheet on letter head.	C	C	C	C	C	C
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	C	C	C	C	C	C
1.4	Bidder should be manufacturer of the goods. OR Bidder must be an authorized distributor / sole agent of the original equipment manufacturer (OEM) in Pakistan.	C	C	C	C	C	C
<b>2</b>	<b>BIDDER EVALUATION</b>						
2.1	Tender Purchase Receipt (Original) / Pay order of Tender Fee.	C	C	C	C	C	C
2.2	Bid Security of required amount and in prescribed shape. (Copy with value hidden in Technical Proposal; Original in Financial Proposal, in case of Single Stage – Two Envelope Procedure))	C	C	C	C	C	C
2.3	Bidding Documents (Duty filled, Signed & Stamped by Bidder)	C	C	C	C	C	C
2.4	Undertaking on stamp paper of Rs. 100/-	C	C	C	C	C	C
2.5	Compliance to bid validity period.	C	C	C	C	C	C
2.6	Compliance to Delivery Schedule.	C	C	C	C	C	C
2.7	Compliance to Payment Terms & Conditions.	C	C	C	C	C	C
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	C	C	C	C	C	C

  
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**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 13.3.(d)****Procurement of Hospital Equipment and Furniture / Fixtures (Ref. No. DUHS/DP/2024/277)**

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S#	Qualification Criteria (MANDATORY REQUIREMENTS)	Hospicare Systems	Medequips S.M.C	Noor International	Medical Equipment & Systems	Hospital Solutions	Medipak Technologies
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	C	NA	C	C	NA	NA
2.10	Human Resource including detail of Technical Team (Educational & Training Certificates to be attached) and Workshop.	C	C	C	C	C	C
2.11	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. (in case of Single Stage – Two Envelope Procedure)	C	C	C	C	C	C
2.12	List of Installation / Reference Client as per Form B (Documentary evidence must be attached).	C	C	C	C	C	C
2.13	Company Profile	C	C	C	C	C	C
<b>REMARKS / FINDINGS</b>		<b>R / Q</b>	<b>NR / NQ</b>	<b>R / Q</b>	<b>R / Q</b>	<b>R / Q</b>	<b>R / Q</b>

C = Compolied R/Q = Responsive / Qualified

NC = Not Complied NQ = Not Qualified


NA = Not Applicable NR = Not Responsive




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Manager Supply Chain  
Dow University of Health Sciences




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Institute of Business Administration  
(I.B.A)



**Prof. Dr. Nazli Hossain**  
Pro-Vice Chancellor  
Dow University of Health Sciences

**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

Procurement of Hospital Equipment and Furniture / Fixtures (Ref. No. DUHS/DP/2024/277)


IFB No: DUHS/DP/2024/277/278 Dated 23 May 2024 (Ref. No. DUHS/DP/2024/277)


Bids opened on 10 June 2024 at 12:30 Hrs. (Single Stage - One Envelope Procedure)

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr.	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price C&F (PRS.)	Total Price C&F (PRS.)	Unit Price DDP (PRS.)	Total Price DDP (PRS.)	Ranking	Recommendations/ Remarks
1	Recliners	50 Units	Hospital Solutions	BS-200-A	Guangdong Bossay Medical Appliances Co., Ltd.	China	CNY	18,993	949,650	736,169	36,808,434	-	-	2	Most advantageous bid accepted and recommended for contract award.
			Medequips S.M.C	KA-8261	Paramount Bed Co., Ltd.	Japan	JPY	405,000	20,250,000	719,199	35,959,950	-	-	1	Bid rejected due to the following non-compliance. 1. Frame material: Steel (epoxy resin coated) 2. Height Adjustment: 450mm – 760mm 3. Seat Width: 500mm – 720mm 4. Total Length: 1700mm 5. Maximum Safe Load: 163kg 6. Cover: PVC Leather 7. Cushion: PU Blood, Spit, Sweat, Urine, Fire and Scraping Resistance not available 8. Digital Weight: 138kg 9. CPR System Feature: not available. The sample of the product was not provided. Hence, the procuring agency could not thoroughly assess the product's quality and suitability
2	Infusion Pump	50 Units	Noor International	SYS-70	Medcaptain	China	USD	440	22,000	122,540	6,127,000	-	-	1	Most advantageous bid accepted and recommended for contract award.
			Medical Equipment & Systems	Infusia VP7's with Drug Library	Fresenius Kabi's	China	Euro	616	30,800	186,001	9,300,060	248,318	12,415,900	2	Higher Bid
			Hospicare Systems	Infusomat Compact Plus P	Bbraun	Germany	Euro	1,050	52,500	317,048	15,852,375	-	-	3	Highest Bid
3	Portable Infusion Pump	5 Units	Noor International	ELFensor P9	Medcaptain	China	USD	2,050	10,250	570,925	2,854,625	-	-	1	Most advantageous bid accepted and recommended for contract award.
4	Ventilated Cabinet For Endoscopes	3 Units	Medipak Technologies	MDC20	Medipak Technologies	Pakistan	PKR	-	-	-	-	2,800,000	8,400,000	1	Most advantageous bid accepted and recommended for contract award.

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

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

  
**Dr. Batool Aslam Memon**  
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**Muhammad Khuram Khalid**  
 Head of Internal Audit  
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 (I.B.A.)

  
**Prof. Dr. Nazli Hossain**  
 Pro-Vice Chancellor  
 Dow University of Health Sciences

**FX RATES SHEET**  
**Treasury & Capital Markets Group**

099/2024

DATE: Friday, 31 May 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	278.50	278.00
EURO	EUR	301.95	301.41
JAPANESE YEN	JPY	1.7758	1.7726
BRITISH POUND	GBP	354.30	353.66
SWISS FRANC	CHF	308.14	307.58
CANADIAN DOLLAR	CAD	203.62	203.26
AUSTRALIAN DOLLAR	AUD	184.87	184.54
SWEDISH KRONA	SEK	26.41	26.36
NORWEGIAN KRONE	NOK	26.39	26.34
DANISH KRONE	DKK	40.40	40.33
NEWZEALAND DOLLAR*	NZD	170.63	170.33
SINGAPORE DOLLAR	SGD	206.20	205.83
HONGKONG DOLLAR	HKD	35.76	35.70
KOREAN WON*	KRW	0.2019	0.2015
CHINESE YUAN	CNY	38.76	38.69
MALAYSIAN RINGGIT*	MYR	59.24	59.13
THAI BAHT*	THB	7.58	7.57
U.A.E DIRHAM	AED	76.35	76.22
SAUDI RIYAL	SAR	74.25	74.12
QATAR RIYAL*	QAR	76.42	76.29
KUWAITI DINAR*	KWD	907.82	906.19

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	275.50	273.06	268.29	264.20	259.85	255.54	251.77
EUR	298.24	295.83	291.08	287.05	282.72	278.45	274.76
GBP	350.48	347.40	341.39	336.24	330.77	325.31	320.58

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	278.4049	Tuesday, 4 June 2024
GBP	353.7692	
EUR	300.8444	
JPY	1.7733	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.29	275.22
GBP	357.84	350.10
EUR	304.41	298.31
JPY	1.7935	1.7548
SAR	75.00	73.38
AED	76.59	75.44

LIBOR	
1 Month	5.44368
3 Month	5.60895
6 Month	5.75420

- > 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

*Naseer*

**THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE**

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

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

*Batool*  
**Dr. Batool Memon**  
MBBS, FCPS (Med-Gen)  
SCF (Med-Gen) Pak  
Senior Registrar  
Dow University of Health Sciences  
Egwe University Hospital Karachi

*S. Shafiqat Hussain*  
**S. SHAFIQAT HUSSAIN**  
Director Procurement  
Procurement Director  
Dow University of Health Sciences  
Karachi

## MINUTES OF BIDS / PROPOSALS OPENING MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	10 <sup>th</sup> June 2024 at 12:30 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 Hospital Equipment and Furniture / Fixtures (Ref. No. DUHS/DP/2024/277)
<b>IFB / NIT No.:</b>	DUHS/DP/2024/277/278 Dated 23 May 2024 (Ref. No. DUHS/DP/2024/277)
<b>SPPRA PPMS NIT ID #:</b>	T00582-23-0024
<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 **June 10, 2024, at 12:30 Hrs.**, a meeting of the Procurement Committee (PC) was convened to open the 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. Nazli Hossain  
Pro - Vice Chancellor/  
Dow University of Health Sciences, Karachi
2. Syed Shafqat Hussain  
Director Procurement  
Dow University of Health Sciences, Karachi
3. Mr. Muhammad Khurram Khalid  
Head of Internal Audit  
IBA – Karachi
4. Dr. Batool Aslam Memon  
Senior Registrar  
Department of Medical Oncology  
Dow University of Health Sciences
5. Mr. Mohsin Memon  
Manager Supply Chain  
Dow University of Health Sciences, Karachi

(Chairperson)

*Nazli*

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

(Secretary / Member)

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

(Member)

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

(Member)

*Batool*  
**Dr. Batool Memon**  
MBBS, FCPS (Med-Onc)  
SCE (Med-Onc)-UK  
Senior Registrar  
Dow University of Health Sciences  
Dow University Hospital Karachi

(Member)

*Mohsin Memon*  
**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. S. Farrukh	M/s. Hospital Solutions
2.	Mr. Safdar Hussain	M/s. Noor International
3.	Mr. Osama	M/s. Medequips S.M.C

S#	Name of Representative	Name of Bidder
4.	Mr. Ramiz	M/s. Medical Equipment & Systems
5.	Mr. Hamza Khan	M/s. Hospicare Systems
6.	Mr. Aamir Misbah	M/s. Medipak Technologies

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 25-05-2024. It was also informed to the participants that the single stage-one envelope procedure was adopted to procure Hospital Equipment and Furniture/ Fixtures as per Rule 46(1) of SPPRA Rules 2010. The following six (06) 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. Hospital Solutions
2. M/s. Noor International
3. M/s. Medequips S.M.C
4. M/s. Medical Equipment & Systems
5. M/s. Hospicare Systems
6. M/s. Medipak Technologies

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Dow University Hospital Karachi

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

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:

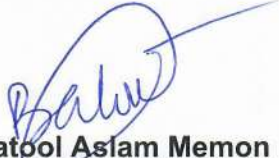
S. No.	Name of Bidder	Total Bid Amount	Amount of Bid Security	Bank instrument No. & Date	Bank Details
1.	M/s. Hospital Solutions	CNY 949,650/- (Rs. 36,808,434/-)	Rs. 780,000/-	Guarantee No. IGT08040274224PK Dated 04-06-2024	Habib Bank Ltd. (0786) Plaza Branch, Karachi
2.	M/s. Noor International	USD 32,250/- (Rs. 8,981,625/-)	Rs. 199,485/-	PO No. 17328556 Dated: 08-06-2024	Habib Metropolitan Bank Ltd. (12), Shahrah-e-Faisal Br. Karachi.
3.	M/s. Medequips S.M.C	JPY 20,250,000/- (Rs. 35,959,950/-)	Rs. 2,000,000/-	Guarantee No. HMB/LG/02/84/1503 281/2024 Dated: 05-06-2024	Habib Metropolitan Bank Ltd. Shahrah-e- Quaid-e-Azam, Branch Bank Square Lahore
4.	M/s. Medical Equipment & Systems	Euro 30,800/- (Rs. 12,415,900/-)	Rs. 660,000/-	Guarantee No. HMB/LG/02/84/1503 282/2024 Dated: 05-06-2024	Habib Metropolitan Bank Ltd. Shahrah-e- Quaid-e-Azam, Branch Bank Square Lahore

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



S. No.	Name of Bidder	Total Bid Amount	Amount of Bid Security	Bank instrument No. & Date	Bank Details
5.	M/s. Hospicare Systems	Euro 52,500/- (Rs. 15,852,375/-)	Rs. 330,000/-	PO No. 05642258 Dated: 07-06-2024	Meezan Bank Ltd (0104), Gulshan-e-Iqbal Branch, Karachi
6.	M/s. Medipak Technologies	Rs. 8,400,000/-	Rs. 175,000/-	PO No. 5663038 Dated: 07-06-2024	Soneri Bank Ltd. (0039) Gole Market, Karachi.

The meeting ended with a vote of thanks.



**Dr. Batool Aslam Memon**  
Senior Registrar  
Department of Medical Oncology  
Dow University of Health Sciences



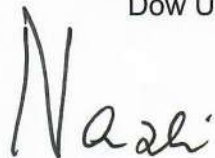
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**Syed Shafiqat Hussain**  
Director Procurement  
Dow University of Health Sciences



**Prof. Dr. Nazli Hossain**  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Karachi

## CERTIFICATE

This is to certify that the prices are comparable to the cost estimates / market rates with respect to a single bid received in response to NIT / IFB No. DUHS/DP/2024/277/278 Dated 23 May 2024 for the Procurement of Hospital Equipment and Furniture / Fixtures (Ref. No. DUHS/DP/2024/277) for which Bids were opened on 10 June 2024.



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Senior Registrar  
Department of Medical Oncology  
Dow University of Health Sciences



**Mohsin Memon**  
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Dow University of Health Sciences



**Prof. Dr. Nazli Hossain**  
Pro-Vice Chancellor  
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. NIT / IFB No. DUHS/DP/2024/277/278 Dated 23 May 2024 for the Procurement of Hospital Equipment and Furniture / Fixtures (Ref. No. DUHS/DP/2024/277).



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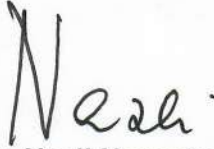
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