## BID EVALUATION REPORT

1. Name of Procuring Agency:

Director (Works & Services), Dow University of Health

Sciences Karachi

2. Tender Reference No:

S-240820337

3. Tender Description/Name

of work/item:

2. SUPPLY OF PRINTING ITEMS & ACCESSORIES FOR THE MDCAT-2024 ENTRY TEST EXAM. (REF NO. DUHS/

W&S-NIT/149)

4. Method of Procurement:

Open Competitive Bidding

5. Tender Published:

16-08-2024

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold;

7. Total Bids Received:

8. Technical Bid Opening date: 30-08-2024

(if applicable)

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

## 12. Bid Evaluation Report:

S 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
1	COMVARE	0	1	20000000.00	Accepted	
2	Mighty Deals (Pvt) Ltd.	0	2		Rejected	
3	Pros Link	0	3	20000000.00	Accepted	

Signatures of the Members of the Committee.

Pir Muzaffar Ali Shah Director

Planning & Development Dow University of Health Sciences Naza Hossen

PROF. DR. NAZLI HOSSAIN PRO-VICE CHANCELLOR Meritorious Protessor of Obstetrics & Gynecology

Dow University of Health Sciences Karaghi

ENGR. ABOUL RAHIM KHAN Director

Works & Services Department Dow University of Health Sciences Karachi

SYED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration

Karachi

Muhammad &

Additional Director Finance Dow University of Health Sciences Karachi