

PURCHASE PROPOSAL / RECOMMENDATIONS

Tender Description:	Procurement of Medical Gases and Ancillary Services
IFB / NIT No.:	DUHS/ DP/2024/279 Dated 10 September 2024
Bid Opening Date & Time:	30 th September 2024 at 12:00 Hrs.
SPPRA EPADS Tender No.:	S-240930462
Method & procedure of procurement:	Single Stage – One Envelope Procedure Rule 46(1) of SPP Rules 2010

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the “**Procurement of Medical Gases and Ancillary Services**” is worked out as under:

M/S. DENIM INTERNATIONAL

Item No.	Description of Goods / Services		Qty.	Unit Price without GST	Total Cost Excluding GST
1	Liquid Medical Oxygen in VIE	m ³	1,880,000	198.00	372,240,000.00
2	VIE Liquid Oxygen Tank on Rental Basis	No.	4	-	-
3	Compressed Oxygen Cylinder 24 CFT	Cylinders	365	1,050.00	383,250.00
4	Compressed Oxygen Cylinder 48 CFT	Cylinders	4,720	1,800.00	8,496,000.00
5	Compressed Oxygen Cylinder 120 CFT	Cylinders	860	2,300.00	1,978,000.00
6	Compressed Oxygen Cylinder 240 CFT	Cylinders	800	2,900.00	2,320,000.00
7	Nitrogen Gas 1620 Ltr - Cylinder 240 CFT	Cylinders	150	6,500.00	975,000.00
8	Nitrous Oxide Gas 16200 Ltr	Cylinders	230	60,000.00	13,800,000.00
9	Cylinder Valve Replacement	Nos.	220	4,500.00	990,000.00
10	Tech. Any Hydraulic O2 Testing	Jobs	200	4,000.00	800,000.00
11	Tech. Any Hydraulic NO2 Testing	Jobs	50	4,000.00	200,000.00
12	Cylinder Painting Charges	Jobs	340	2,500.00	850,000.00
13	Argon Cylinders 24 CFT	Cylinders	20	7,500.00	150,000.00
14	Argon Cylinders 48 CFT	Cylinders	60	8,500.00	510,000.00
15	Liquid Nitrogen	m ³	8,500	350.00	2,975,000.00
16	Name Ring (Silver) for each cylinder	Nos.	250	800.00	200,000.00

MCHSIN MEMON

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

VICE CHANCELLOR

Dow University of Health Sciences, Karachi

Item No.	Description of Goods / Services	Qty.	Unit	Unit Price without GST	Total Cost Excluding GST
17	Leakage testing of MGPL (Per zone)	Jobs	115	45,000.00	5,175,000.00
18	XL tank HP Replacement safety seal	Jobs	80	65,000.00	5,200,000.00
19	XL tank LP Replacement safety	Jobs	80	65,000.00	5,200,000.00
20	XL tank HP Replacement Level gauge	Jobs	80	80,000.00	6,400,000.00
21	XL tank HP Replacement pressure gauge	Jobs	80	70,000.00	5,600,000.00
22	XL tank HP Vacuum recharge	Jobs	80	150,000.00	12,000,000.00
23	Compressed Air - Medical Grade (6.8 M3)	Cylinders	800	12,000.00	9,600,000.00
24	CO2 Cylinder Refill	KG	3,060	400.00	1,224,000.00
25	Specialized Gas (5% CO2, 12% O2, bAl N2) (Imported) (4.3 M3)	Cylinders	20	365,000.00	7,300,000.00
26	DLCO 0.3% CO, 0.3% CH4, 21% O2, bAL N2 (imported) (4.3 M3)	Cylinders	12	1,165,000.00	13,980,000.00
27	DLCO(GC) 0.3% CO, 0.5% Ne, 21% O2, bAL N2 (imported) (4.3 M3)	Cylinders	12	1,450,000.00	17,400,000.00
28	Helium N5 (99.999%) (imported) (9.6 M3)	Cylinders	12	450,000.00	5,400,000.00
29	Hydrogen N5 (99.999%) (imported) (8.9 M3)	Cylinders	12	420,000.00	5,040,000.00
30	Nitrogen N5 (99.999%) (6.2296 M3)	Cylinders	12	35,000.00	420,000.00
31	Air (Zero Grade) (imported) (9.4 M3)	Cylinders	12	480,000.00	5,760,000.00
32	Acetylene N5 (98.5%) (4.223 M3)	Cylinders	12	45,000.00	540,000.00
33	Nitrous Oxide N5 (99.999%) (imported) 16200 Ltr	Cylinders	12	580,000.00	6,960,000.00
34	Argon N5 (99.999%) (6.8 M3)	Cylinders	12	35,000.00	420,000.00
TOTAL DDP COST IN APAK RUPEES EXCLUDING GST					520,486,250.00

The total value of the contract in **PKR: 520,486,250.00 excluding GST** (on DDP basis) is within the available budget. Therefore, case is submitted to the honourable Vice Chancellor, Dow University of Health Sciences for approval of the purchase proposal and issuance of Acceptance Letter, Contract Award / Work Order, and Signing of Contract Agreement with **M/s. Denim International**.

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 Mohsin Memon
 Manager Supply Chain
 Incharge
 Dow University of Health Sciences

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 Muhammad Khurram Khalid
 Head of Internal Audit
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Professor Mohammad Saeed Quraishy
 Vice Chancellor
 Dow University of Health Sciences Karachi
 (Approved by)

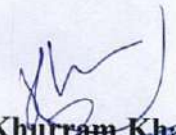
BID EVALUATION REPORT

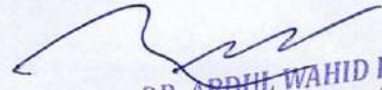
1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
2. **Tender Reference No.:** DUHS/ DP/2024/279 Dated 10 September 2024.
3. **Tender Description:** **Procurement of Medical Gases and Ancillary Services**
4. **Method of Procurement:** Single Stage – One Envelope, **Rule 46(1)** of SPP Rule 2010.
5. **Tender Published:**
 - a. **Websites:** DUHS and SPPRA at EPADS Tender No. S-240930462.
 - b. **Newspapers:** Daily DAWN, Daily JANG and Daily KAWISH on 13 September 2024 (**Annuxure-1**)
6. **Total Bid documents Sold:** Two (02) Nos.
7. **Total Bids Received:** Two (02) Nos.
8. **Bid Opening Date:** 30 September 2024 at 12:00 Hrs. (**Annexure-2**)


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Manager Supply Chain
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BID EVALUATION REPORT

Procurement of Medical Gases and Ancillary Services

NIT No. DUHS/ DP/2024/279 Dated 10 September 2024

9. No. of Bid qualified: One (01) No.

10. No. of Bid disqualified/
Rejected:

One (01) No.

The bid submitted by M/s. Pakistan Oxygen Limited (POL) was rejected due to an insufficiency in the Bid Security. The bidder (POL) furnished a bid security of Rs. 1,200,000/-, which equates to 0.20% of the total bid value of Rs. 595,146,200, failing to meet the 2% bid security requirement outlined in the bidding documents.

11. Bid Evaluation Report:

Details are attached in Annexures – 3 and 4.

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
0	1	2	3	4	5	6
1.	M/s. Denim International	Rs. 520,486,250/-	First Lowest	The lowest bid is 30% more than estimated cost of Rs. 400 million	Most advantageous & substantially responsive bid.	Recommended to award the contract.
2.	M/s. Pakistan Oxygen Limited	Rs. 595,146,200/-	Second Lowest	---	Short Bid Security	Bid Rejected

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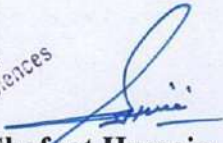
CERTIFICATE

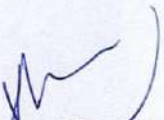
This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the IFB / NIT No. DUHS/ DP/2024/279 Dated 10 September 2024 for the **Procurement of Medical Gases and Ancillary Services.**

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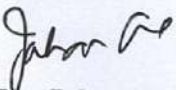

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Dow University of Health Sciences
Karachi

MINUTES OF PROCUREMENT COMMITTEE MEETING

Meeting / Bid Opening Date & Time:	30 September 2024 at 12:00 Hrs.
Venue:	Procurement Directorate, Digital Library Building, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description:	Procurement of Medical Gases and Ancillary Services
IFB / NIT No.:	DUHS/ DP/2024/279 Dated 10 September 2024
SPPRA EPADS Tender No.:	S-240930462
Method & procedure of procurement:	Single Stage – One Envelope Procedure Rule 46(1) of SPP Rules 2010

A meeting of the Procurement Committee (PC) was held for opening of the **Bids** on **30th September 2024 at 12:00 Hrs.** in respect of above mentioned IFB/NIT. The meeting was attended by the following members of the Procurement Committee and representative of the bidders.

PROCUREMENT COMMITTEE

1. Prof. Dr. Jahan Ara Hasan
Pro - Vice Chancellor
Dow University of Health Sciences, Karachi
2. Dr. Abdul Wahid Ali Rajput
Medical Superintendent
Sindh Infectious Diseases Hospital & Research Centre-NIPA
3. Mr. Muhammad Khurram Khalid
Head of Internal Audit
IBA – Karachi
4. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
56. Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi

(Chairperson)

PROF. DR. JAHAN ARA HASAN

Pro-Vice Chancellor

Professor & H.O.D Obstetrics & Gynecology

(Member)

DR. ABDUL WAHID RAJPUT

Medical Superintendent

SINDH INFECTIOUS DISEASES HOSPITAL
AND RESEARCH CENTRE-NIPA

(Member)

MUHAMMAD KHURRAM KHALID

Head of Internal Audit

Institute of Business Administration

(Secretary / Member)

Karachi.

SHAFQAT HUSSAIN

Director Procurement

Procurement Directorate

Dow University of Health Sciences

Karachi

(Member)

MOHSIN MEMON

Manager Supply Chain

Incharge Stores

Dow University Of Health Sciences

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Kailash Kumar	M/s. Pakistan Oxygen Limited
2.	Mr. S. Rizwan	M/s. Denim International

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 Bids (IFB) / Notice Inviting Tender (NIT) was hoisted on the DUHS and SPPRA websites and published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish on 13 September 2024.

The receipt of bids was closed at 12:00 Hrs. local time on 30-09-2024 as per scheduled date and time. Two (02) bidders viz. M/s. Pakistan Oxygen Limited and M/s. Denim International submitted their bids before the bid submission deadline:

As per the agenda, the rates submitted by the bidders were announced, along with the bid security amount furnished by the bidders.

The bid submitted by M/s. Pakistan Oxygen Limited was rejected by the committee due to an insufficiency in the Bid Security. M/s. Pakistan Oxygen Limited furnished bid security to the tune of Rs. 1,200,000/-, which equates to 0.20% of the total bid value of Rs. 595,146,200, failing to meet the 2% bid security requirement outlined in the bidding documents.

The committee cross-verified each rate in the comparative statement with the original bids, and recommendations were made and recorded in the Bid Evaluation Report (BER).

Following are the details of financial bids and bid security submitted by the bidders:

S#	Name of Bidder	Total Bid Amount in PKR	Amount of Bid Security in PKR	P.O No. & Date	Particulars of Bank
1.	M/s. Denim International	520,486,250/-	10,609,725/-	No. 01697263 Dated: 26-09-2024	Meezan Bank (9964) Clifton Do Talwar, Block-9, Karachi
2.	M/s. Pakistan Oxygen Limited	595,146,200/-	1,200,000/-	No. 01758813 Dated: 27-09-2024	Meezan Bank (0005) Global Transaction Banking Branch, Karachi.

DECISION / RECOMMENDATION

1. The bid submitted by M/s. Denim International was approved and recommended to purchase being the lowest evaluated responsive / most advantageous bid at a total cost of **PKR: 520,486,250.00 (on DDP Basis) Excluding GST.**
2. The bid submitted by M/s. Pakistan Oxygen Limited was rejected due to short bid security.

The meeting ended with the vote of thanks.

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DAWN

E-PAPER | SEPTEMBER 13, 2024

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DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2024/279

Dated 10 September 2024

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP Basis (Excluding GST) from the eligible bidders available on the 'List of Active Taxpayers' of FBR/SRB (whichever is applicable) for the **PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES** as per Rule 46(1) of SPP Rules 2010 "Single Stage-One Envelope Procedure". Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/>

Electronic Bids should be submitted through EPADS only. Manual bids shall not be received. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared in accordance with the instructions given in the bidding documents, must be submitted on EPADS by **30th September 2024 at 1130 Hrs.** The original instrument of tender fee **Rs. 2,000/-** (Non-refundable) and bid security @ two percent (2%) of the total bid value along with a hard copy of the technical and financial bid must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **1200 Hrs.** at the **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.** In case of conflict between the bid submitted on EPADS and the hard copy, the reference shall be made to the bid submitted on EPADS.

Note:

- For any query regarding e-bidding, please contact the **Director Procurement Office at Tel: 021-38771111 (Ext. 4433)**
- In case Govt. announces any public holiday or any unfavourable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty, prospective bidders may contact the EPADS Helpline **051-111-137-237** during working days/hours.

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



DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ 10 ستمبر 2024

آئی ایف بی نمبر: DUHS/DP/2024/279

بویاں مطلوب ہیں

ڈاؤم یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی کو ای پاکستان ایکویزیشن اینڈ سپڈز سسٹم (EPADS) کے ذریعے میڈیکل گیسز اور ماحول دوست موز کے حصول کیلئے برٹین زول (1)46 برائے ایس بی پی ریفرنڈم 2010 سنگل ایچ ایک لفافہ کے طریقہ کار کے تحت اہل بولی دہندگان جو ایف بی آئی ایس آر بی کی ایکٹیو ٹیکس حیر فرسٹ میں شامل ہوں (ان میں سے جو بھی قابل اطلاق ہو) سے ڈی ڈی بی کی بنیاد پر (غیر بی ایس بی) بویاں مطلوب ہیں۔ تفصیلی شرائط و ضوابط پر مشتمل بولی کی دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے دیکھی اذعان کو کی جاسکتی ہیں۔

ایکٹرا تک بویاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ بقی بویاں وصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کیلئے ایکٹرا تک بولی جمع کرانے کیلئے تک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر رجسٹر ہونا ضروری ہے۔

بولی دستاویزات میں وہی گیس ہدایات کے مطابق جاری کی گئیں بویاں EPADS پر 30 ستمبر 2024 کو 11:30 بجے تک جمع کرائی جائیں گی۔ اصل ٹینڈر فیس مبلغ 2,000 روپے (دو ہزار روپے) کا قائل واپسی اور بولی کی قیمت کا 2 فیصد بطور بڑھ سکورٹی ارا نامع مابین اور ٹینڈر بولی کی اصل (بارڈر کاپی) پر وکیورنگ ایجنسی کو ای بولی جمع کرانے کی آخری تاریخ سے پہلے ہٹائی جائے جو پروکیورمنٹ ڈائریکٹوریٹ، لاہور میں ہواگا۔ ڈاؤم یونیورسٹی آف ہیلتھ سائنسز، (او ایچ ایس) سہارکو روڈ، متصل سین یونیورسٹی روڈ، گلزار ہیری، اسکیم نمبر 33، کراچی میں اسی روز دوپہر 12:00 بجے عمومی جائے گی۔ EPADS اور بارڈر کاپی کی صورت میں جمع کرائی گئی بویوں میں فرق پایا گیا تو EPADS کے ذریعے جمع کرائی گئی بولی پر غور کیا جائیگا۔

نوٹ:
 ای ڈٹک کے حوالے سے کسی بھی سوال یا معلومات کیلئے ڈائریکٹر پروکیورمنٹ آفس فون نمبر 021-38771111
 پر رابطہ کریں۔ (Ext.4433)
 حکومت کی جانب سے تھیلیں یا فیورٹینی صورت حال کے سبب ٹینڈر اپیلیاں اس کے اگے ہی روز ہی مقام اور وقت پر جمع کی جائیں گی اور قبولی جائیں گی۔
 قریب اریس بی پی ریفرنڈم 2010 کی متعلقہ تفصیلات کے تحت کسی بھی باتام بویوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
 کسی بھی دشواری کی صورت میں بولی دہندگان ایام کار کے دوران EPADS ایپ لائن 051-111-137-237 پر
 رابطہ کر سکتے ہیں۔

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

ڈائریکٹر پروکیورمنٹ
 ڈاؤم یونیورسٹی آف ہیلتھ سائنسز، کراچی

MUHAMMAD KHURRAM KHALID
 Head Internal Audit
 Institute of Business Administration
 Karachi
MOHSIN MEMON
 Manager Supply Chain
 Incharge Stores
 Dow University Of Health Sciences
DR. ABUL WAHID RAJPUT
 Medical Superintendent
 SINDH INFECTIOUS DISEASES HOSPITAL
 AND RESEARCH CENTRE-KHI

دکھي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

DAILY KAWWISH روزانه

ڪاوش

(جلد 35) جمع 13 سيپٽمبر 2024 ۽ بمطابق 08 ربيع الاول 1446 هـ (شمارو 42) قيمت 40 روپيا

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

DR. ABDUL WAHID RAJPUT
Medical Superintendent
SINDH INFECTIOUS DISEASES HOSPITAL
KHC CENTRE-KHI

DOW UNIVERSITY OF HEALTH SCIENCES

آئي ايف بي نمبر. DUHS/DP/2024/279 تاريخ: 10 سيپٽمبر 2024

واڪ گهريل آهن

ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي اي پاڪ ايڪيوريشن اينڊ ڊسپوزيل سمسٽر (EPADS) جي ذريعي ميڊيڪل گيسز ۽ واسطيدار سروسز جي حصول لاءِ بمطابق رول (2) 46 براءِ ايس پي بي رولز 2010 سنگل اسٽيج پن لئافن جي طريقيڪار تحت اهل واڪ ڏيندڙ جيڪي ايف بي آر/ايس آر پي جي ايڪٽو ٽيڪس پيمٽر فهرست ۾ شامل هجن (انهن مان جيڪو به لاڳو ٿيڻ جو ڳو هجي) مان ڊي ڊي پي جي بنياد تي (بنا جي ايس تي) اي واڪ گهريل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا. اليڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا وڃن. هٿوٿ واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاءِ اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> تي رجسٽر هئڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 30 سيپٽمبر 2024 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٿيندڙ في 2000 روپيا (ناقابل واپسي) ۽ ڪل واڪ جي قيمت جو 2 سيڪڙو بطور بڊ سيڪيورٽي لازمي گڏ مالياتي ۽ ٽيڪنيڪي واڪ جي نقل (هارڊ ڪاپي) پروڪيورنگ ايجنسي کي اي واڪ جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃن جيڪي پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊائو يونيورسٽي آف هيلٿ سائنسز، (اوجها ڪيمپس) سپارڪو روڊ، لڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم 33، ڪراچي ۾ ساڳئي ڏينهن منجهند 12:00 وڳي کوليا ويندا. EPADS ۽ هارڊ ڪاپي جي صورت ۾ جمع ڪرايل واڪن ۾ فرق ڏنو ويو ته EPADS ذريعي جمع ڪرايل واڪ تي غور ڪيو ويندو.

نوٽ: اي بڊنگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس فون نمبر 021-38771111 (Ext.4433) تي رابطو ڪريو.

حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٿيندڙ واڪ ان جي ورنڊڙ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.

خريدار ايس پي بي رولز 2010 جي واسطيدار شتن تحت ڪنهن به سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ڪنهن به ڏکيائي جي صورت ۾، واڪ ڏيندڙ ڪم وارن ڏينهن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ
ڊائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

MUHAMMAD KHURRAM WALID
Head of Internal Audit
Business Administration
Karachi.

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

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

N.I.T & BIDDING DOCUMENTS UPLOADED ON DUHS AND SPPRA WEBSITE

Procurement of Medical Gases and Ancillary Services
IFB / NIT NO. DUHS/ DP/2024/2279 Dated 10 September 2024



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- IFB / NIT No:DUHS/DP/2024/279 Dated 10 September 2024 "PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES at Dow University of Health Sciences, Karachi"
- (Click here to download the Bidding Documents)



**Sindh Public Procurement
 Regulatory Authority**
 Government of Sindh

سندھ پبلک پروسچورمنٹ ریگولیشنری اتھارٹی حکومت سندھ

Oct 1, 2024 UAN: 051-111-137-237

Register as a Supplier

EPADS Login

Tender Search Filters

Procurement Name

Department Name

Select

Procurement Status

Select

Tender No

S-240930462

Public Tenders

Sort By:

Total Records: (1)

EPADS-S-240930462

PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES

Department Name: Procurement Directorate, Dow University of Health Sciences

Status: In-Progress

Location: Karachi east

View/Download PA Published Documents

Published Date: Sep 13, 2024, 12:27 PM
 Closing Date: Sep 30, 2024, 11:30 AM
 Bid Opening Date: Sep 30, 2024, 12:00 PM
 Validity Date: Dec 29, 2024

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

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



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES


Invitation for Bid (NIT) No: DUHS/DP/2024/279 Dated 10 September 2024


BIDS OPENING / PROPOSALS ON 30th SEPT, 2024 AT 12:00 NOON.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. 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	
3	Mr. Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	
4	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	
5	Dr. Abdul Wahid Rajput Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	

**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 24.1
PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES
IFB / NIT NO. DUHS/DP/2024/279 Dated 10 September 2024
BIDS OPENED ON 30 September 2024 at 12:00 Hrs. (Single Stage - One Envelope Procedure)**

#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Denim International	M/s. Pakistan Oxygen Limited
24.1.1	Compliance to the Technical Specifications / Scope of work	C	C
24.1.2	Catalogue / Brochures / technical data sheet (if applicable)	NA	NA
24.1.3	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	C	C
24.1.4	Compliance to bid validity period	C	C
24.1.5	Compliance to payment terms and conditions	C	NM
24.1.6	Compliance to the delivery schedule	C	NM
24.1.7	Attested copy of CNIC of signatory of the Bid Forms	C	C
24.1.8	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a)	NA	NA
24.1.9	Income Tax & GST/SST Registration Certificates (with Active Taxpayer Status).	C	C
24.1.10	Original Tender Purchase Receipt / Pay Order for Tender Fee	C	C
24.1.11	Affidavit on stamp paper of Rs. 100/- duly Notorized	C	NC
24.1.12	Bid Form on Bidder's Letterhead duly signed and stamped.	C	NC
24.1.13	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C
24.1.14	Bid Security in required shape and value.	C	NC


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Karachi



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


Syed Shafiqat Hussain
Director Procurement
Dow University of Health Sciences
Karachi

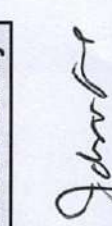
S SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi


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

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


DR. ABDUL WAHID RAJPUT
Dr. Abdul Wahid An Rajput
Medical Superintendent Hospital
Sindh Infectious Diseases Hospital &
Research Centre-NIPA

DR. ABDUL WAHID RAJPUT
Medical Superintendent Hospital
Sindh Infectious Diseases Hospital &
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Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor
University of Health Sciences
Karachi

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

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


**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 24.1
PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES
IFB / NIT NO. DUHS/DP/2024/279 Dated 10 September 2024
BIDS OPENED ON 30 September 2024 at 12:00 Hrs. (Single Stage - One Envelope Procedure)**

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Denim International	M/s. Pakistan Oxygen Limited
24.1.15	Past Experience: Bidder must have the experience of Ongoing or completed 03 contracts/ projects of minimum period of 12 months for supplying the medical gases directly by the bidder to any 300-bed strength hospital in Public or Private Sector Organization during the last 3 years. (Valid documentary evidence must be attached along with the satisfactory performance certificate issued by the Medical Superintendent or the authorized officer of the Hospital)	C	C
24.1.16	Bidder's Average Annual Turnover of last three (03) financial years must be Rs. 400 million or above. (Income Tax Returns for last 3 years must be attached as supporting documents)	C	C
24.1.17	Company Profile	C	C
REMARKS / FINDINGS			


C = Compilled
 NC = Not Complied
 NA = Not Applicable
 NM = Not Mentioned
 R/Q = Responsive / Qualified
 NQ = Not Qualified
 NR = Not Responsive


Mohsin Memon
 Manager Supply Chain
 Dow University of Health Sciences
 Karachi

MOHSIN MEMON
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 Dow University of Health Sciences
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SHAFQAT HUSSAIN
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 Procurement Directorate
 Dow University of Health Sciences
 Karachi


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

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


Dr. Abdul Wahid Aji Rajput
 Medical Superintendent
 Sindh Infectious Diseases Hospital &
 Research Centre-NIPA

DR. ABDUL WAHID RAJPUT
 Medical Superintendent
 Sindh Infectious Diseases Hospital &
 Research Centre-NIPA


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

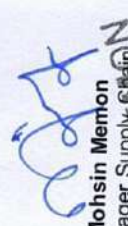
PROF. DR. JAHAN ARA HASAN
 Pro-Vice Chancellor
 Professor & H.O.D Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi


COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES


IFB / NIT NO. DUHS/DP/2024/279 Dated 10 September 2024

BIDS OPENED ON 30 September 2024 at 12:00 Hrs. (Single Stage - One Envelope Procedure)

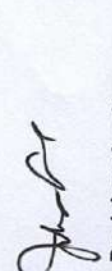
Item No.	Description of Goods / Services	Unit	Quantity	M/s. Denim International		M/s. Pakistan Oxygen Limited	
				Unit Price without GST	Total Cost including Taxes (without GST)	Unit Price without GST	Total Cost including Taxes (without GST)
1	Liquid Medical Oxygen in VIE	m ³	1,880,000	198.00	372,240,000.00	218.00	409,840,000.00
2	VIE Liquid Oxygen Tank on Rental Basis	No.	4	-	-	-	-
3	Compressed Oxygen Cylinder 24CFT	Cylinders	365	1,050.00	383,250.00	1,080.00	394,200.00
4	Compressed Oxygen Cylinder 48 CFT	Cylinders	4,720	1,800.00	8,496,000.00	1,950.00	9,204,000.00
5	Compressed Oxygen Cylinder 120 C FT	Cylinders	860	2,300.00	1,978,000.00	2,600.00	2,236,000.00
6	Compressed Oxygen Cylinder 240 CFT	Cylinders	800	2,900.00	2,320,000.00	3,050.00	2,440,000.00
7	Nitrogen Gas 1620 Ltr - Cylinder 240 CFT	Cylinders	150	6,500.00	975,000.00	6,650.00	997,500.00
8	Nitrous Oxide Gas 16200 Ltr	Cylinders	230	60,000.00	13,800,000.00	63,000.00	14,490,000.00
9	Cylinder Valve Replacement	Nos.	220	4,500.00	990,000.00	47,000.00	10,340,000.00
10	Tech. Any Hydraulic O2 Testing	Jobs	200	4,000.00	800,000.00	4,400.00	880,000.00


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


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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES

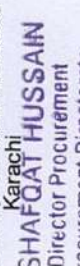
IFB / NIT NO. DUHS/DP/2024/279 Dated 10 September 2024

BIDS OPENED ON 30 September 2024 at 12:00 Hrs. (Single Stage - One Envelope Procedure)

Item No.	Description of Goods / Services	Unit	Quantity	M/s. Denim International		M/s. Pakistan Oxygen Limited	
				Unit Price without GST	Total Cost including Taxes (without GST)	Unit Price without GST	Total Cost including Taxes (without GST)
11	Tech. Any Hydraulic NO2 Testing	Jobs	50	4,000.00	200,000.00	4,500.00	225,000.00
12	Cylinder Painting Charges	Jobs	340	2,500.00	850,000.00	2,900.00	986,000.00
13	Argon Cylinders 24 CFT	Cylinders	20	7,500.00	150,000.00	7,650.00	153,000.00
14	Argon Cylinders 48 CFT	Cylinders	60	8,500.00	510,000.00	8,670.00	520,200.00
15	Nitrogen Liquid	m ³	8,500	350.00	2,975,000.00	380.00	3,230,000.00
16	Name Ring (Silver) for each cylinder	Nos.	250	800.00	200,000.00	1,000.00	250,000.00
17	Leakage testing of MGPL (Per zone)	Jobs	115	45,000.00	5,175,000.00	53,000.00	6,095,000.00
18	XL tank HP Replacement safety seal seal	Jobs	80	65,000.00	5,200,000.00	80,000.00	6,400,000.00
19	XL tank LP Replacement safety	Jobs	80	65,000.00	5,200,000.00	80,000.00	6,400,000.00
20	XL tank HP Replacement Level gauge	Jobs	80	80,000.00	6,400,000.00	80,000.00	6,400,000.00



Mohsin Memon
Manager Supply Chain
Karachi
Dow University of Health Sciences

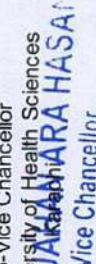

Syed Shafiqat Hussain
Director Procurement
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Dow University of Health Sciences


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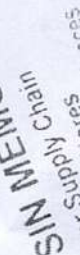

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES


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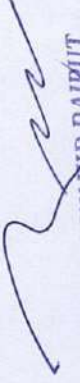
Item No.	Description of Goods / Services	Unit	Quantity	M/s. Denim International		M/s. Pakistan Oxygen Limited	
				Unit Price without GST	Total Cost including Taxes (without GST)	Unit Price without GST	Total Cost including Taxes (without GST)
21	XL tank HP Replacement pressure gauge	Jobs	80	70,000.00	5,600,000.00	85,000.00	6,800,000.00
22	XL tank HP Vacuum recharge	Jobs	80	150,000.00	12,000,000.00	280,000.00	22,400,000.00
23	Compressed Air - Medical Grade (6.8 M3)	Cylinders	800	12,000.00	9,600,000.00	15,500.00	12,400,000.00
24	CO2 Cylinder Refill	KG	3,060	400.00	1,224,000.00	425.00	1,300,500.00
25	Specialized Gas (5% CO2, 12% O2, bAI N2) (imported) (4.3 M3)	Cylinders	20	365,000.00	7,300,000.00	520,000.00	10,400,000.00
26	DLCO 0.3% CO, 0.3% CH4, 21% O2, bAL N2 (imported) (4.3 M3)	Cylinders	12	1,165,000.00	13,980,000.00	1,300,000.00	15,600,000.00
27	DLCO(GC) 0.3% CO, 0.5% Ne, 21% O2, bAL N2 (imported)	Cylinders	12	1,450,000.00	17,400,000.00	1,480,000.00	17,760,000.00
28	Helium N5 (99.999%) (imported) (9.6 M3)	Cylinders	12	450,000.00	5,400,000.00	540,000.00	6,480,000.00
29	Hydrogen N5 (99.999%) (imported) (8.9 M3)	Cylinders	12	420,000.00	5,040,000.00	410,000.00	4,920,000.00
30	Nitrogen N5 (99.999%) (6.2296 M3)	Cylinders	12	35,000.00	420,000.00	45,000.00	540,000.00



Mohsin Memon
 Manager Supply Chain
 Dow University of Health Sciences
 Karachi



Syed Sharqat Hussain
 Director Procurement
 Dow University of Health Sciences
 Karachi


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


Muhammad Khuram Khalid
 Head of Internal Audit
 Institute of Business
 Administration (IIBA) KHALID
 Head of Internal Audit
 Institute of Business Administration
 Karachi.


Dr. Abdul Wahid Ali Rajput
 Medical Superintendent, Sindh Infectious Diseases Hospital & Research Centre-NIPA
 Sindh Infectious Diseases Hospital & Research Centre-NIPA


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

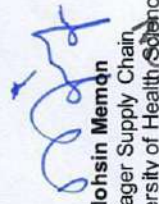

Prof. Dr. Jahan Ara Hasan
 Pro-Vice Chancellor
 Dow University of Health Sciences
 Karachi

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL PROCUREMENT OF MEDICAL GASES AND ANCILLARY SERVICES

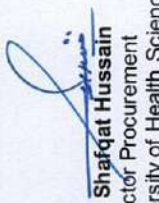
IFB / NIT NO. DUHS/DP/2024/279 Dated 10 September 2024

BIDS OPENED ON 30 September 2024 at 12:00 Hrs. (Single Stage - One Envelope Procedure)


Item No.	Description of Goods / Services	Unit	Quantity	M/s. Denim International		M/s. Pakistan Oxygen Limited	
				Unit Price without GST	Total Cost including Taxes (without GST)	Unit Price without GST	Total Cost including Taxes (without GST)
31	Air (Zero Grade) (imported) (9.4 M3)	Cylinders	12	480,000.00	5,760,000.00	520,000.00	6,240,000.00
32	Acetylene N5 (98.5%) (4.223 M3)	Cylinders	12	45,000.00	540,000.00	48,200.00	578,400.00
33	Nitrous Oxide N5 (99.999%) (imported) 16200 Ltr	Cylinders	12	580,000.00	6,960,000.00	650,000.00	7,800,000.00
34	Argon N5 (99.999%) (6.8 M3)	Cylinders	12	35,000.00	420,000.00	37,200.00	446,400.00
TOTAL COST EXCLUDING GST					520,486,250.00		595,146,200.00
RANKING / GRADING				FIRST LOWEST BID		SECOND LOWEST / REJECTED BID	
FINDINGS / REMARKS / PROPOSAL				Lowest evaluated responsive bid / most advantageous bid submitted by M/s. Denim International is recommended for contract award.			


Mohsin Memqn
Manager Supply Chain
Dow University of Health Sciences
Karachi


MOHSIN MEMQN
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences
Karachi


Syed Shafiqat Hussain
Director Procurement
Dow University of Health Sciences
Karachi

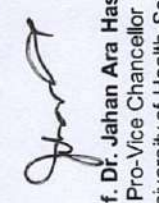
S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi


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

MUHAMMAD KHURAM KHALID
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Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

DIRECTORATE OF PROCUREMENT

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

Procurement Directorate at Library Block, SUPARCO Road, off Main University Road,
Gulzar-e-Hijri, Scheme No. 33, Karachi

Tele:PABX 021-99261472-9 Email:director.procurement@duhs.edu.pk, Website: www.duhs.edu.pk



No. DUHS/DP/2024/--475

Dated 02 October 2024

The Manager,
Country Operation Department
Meezan House,
Meezan Bank Head Office,
C-25 Estate Avenue,
S. I. T. E., Karachi.

Subject: Verification of Pay Order No. 01697263 Dated 26-09-2024 amounting to Rs. 10,609,725/-

Dear Sir,

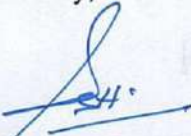
Referring to the Pay Order No. 01697263 Dated 26-09-2024 amounting to Rs. 10,609,725/- (Rupees ten million six hundred and nine thousand seven hundred and twenty-five only) was issued by your branch in favour of Dow University of Health Sciences, Karachi A/C Denim International (copy enclosed).

In this context, it is requested that kindly authenticate whether the above-referred Pay Order is genuine or not.

An early response to the matter shall be highly appreciated.

With best regards

Yours sincerely,


S. SHAFQAT HUSSAIN
Director Procurement



Account Payee Only

NOT OVER Rs. *10,609,725.00*



Meezan Bank
The Premier Islamic Bank

(9964) Clifton Do Talwar Block 9 Branch Karachi-Pakistan.

P.O. No. PO.9964.1697263

Stationery/Ref No: 01697263

2	6	0	9	2	4
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Pay to *DOW UNIVERSITY OF HEALTH SCIENCES,
KARACHI A/C DENIM INTERNATIONAL* or Order

Rupees *TEN MILLION SIX HUNDRED AND NINE THOUSAND SEVEN H-
UNDRED AND TWENTY FIVE ONLY*

PKR *10,609,725.00*

PAYABLE AT ANY BRANCH
Please do not write below this line.



Authorized Signator _____
Attorney No. _____

OWAIS KHAN
Operator/Manager P# B-2978
Meezan Bank Limited
Do Talwar Branch K.

⑈0 1697263⑈0899964⑈1757100019964⑈020⑈

SUB: TENDER # N.I.T NO. DUHS/DP/2024/279 DATED 10TH SEPTEMBER 2024
SUPPLY OF MEDICAL GASES AND ANCILLARY SERVICES

BID FORM

Dear Sir, -

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersign offer to supply and deliver the goods specified in the said Bidding Documents for the sum of Rs. 520,486,250/- (Five Hundred Twenty Million Four Hundred Eighty-Six Thousand Two Hundred and Fifty Only) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

The free of cost items are VIE tanks and Telemetry system for which we will not be charging any rentals.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in Schedule of Requirements.

If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

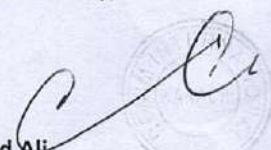
We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof notification of award, by the Purchaser, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Thanking You,

Yours sincerely,


Amad Ali
Head of Sales
Denim International



CN: 306057197466

Product	Service Type
C	0

Payment Mode	Date-Time
CASH	2024-10-04 11:21

ORG-DEST	Piece(s)	WEIGHT
KHI-KHI	1Pcs	0.5
Staff: 90113	Route: X02217	

Shipper Details	
Name	: DIRECTOR PROCURTMNT
Phone	: 1234567891011
Address	: KHI.COM.COM.COM.COM

Consignee Details	
Name	: THE MANAGER COUNTRY
Phone	: 1234567891011
Address	: KHI::COM.COM.COM.COM.COM

Insured Value
Rs. 0

Payment Details	
Service CHG	148.0
Fuel Surcharge	26.0
Other Amount	0.0
VAS	8
Insurance CHG	0
SST	28
Premium	0

TOTAL	210.0
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Remarks

Instructions
CN Print Charges
Customer Signature

For Terms & Conditions Visit
www.tcsexpress.com/tnc
 TCS Headquarters, 101-104, Civil Aviati
 Club Road Karachi - 75202, Pakistan
 UAN : +92 21 111 123 456 Web : tcs.com
 (Shipper Copy) V-1.863



TRACK & TRACE
WITH EASE!

Track Your Shipment

Enter any combination of TCS tracking Reference number.

Track Shipment

Shipment Booking Details

Tracking Number: **306057197466**

Shipment Details:

Agent Reference Number: **NA**

Origin: **KARACHI**

Destination: **KARACHI**

Booking Date: **Oct 04, 2024**

Shipment Track Summary

Current Status: **Delivered**

Delivered On: **Saturday Oct 05, 2024 13:32**

Received by: **ZEESHAN**

Current Status: **DELIVERED**

Delivered On: **Saturday Oct 05, 2024 13:32**

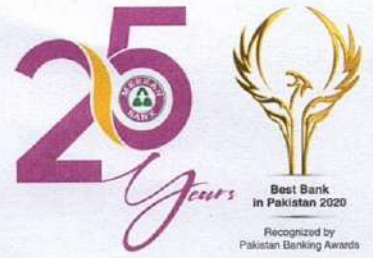
Signed By: **Zeeshan**

Track History

Date Time	Status
Saturday Oct 05, 2024 13:32	Shipment Delivered ZEESHAN
Saturday Oct 05, 2024 09:48	Out For Delivery
Saturday Oct 05, 2024 02:18	Arrived at TCS Facility KARACHI
Friday Oct 04, 2024 23:51	Departed From TCS Facility KARACHI
Friday Oct 04, 2024 21:18	Arrived at TCS Facility KARACHI



Meezan Bank
The Premier Islamic Bank



Ref: DUHS/DP/2024/475
Date: 18-10-2024
S. SHAFQAT HUSSAIN,
Director Procurement Department

Subject: Verification of Pay Orders

In response to your request for Payment Instruments verification through letter No. DUHS/DP/2024/475 dated 02-10-2024, it is certified that Pay Order copies provided by you, has been issued by Meezan Bank Limited. It is further confirmed that to this date, there are no restraints (such as stop payment etc.) against the particular instruments.

Sr. No.	Number	Beneficiary Name	Issue Date	Amount
01	01697263	DOW UNIVERSITY OF HEALTH SCIENCE, KARACHI A/C DENIM INTERNATIONAL	26/09/24	10,609,725/-

This verification does not imply that instrument is confirmed to be paid when presented for claim of funds, either over the counter or through clearing. Upon such presentment, the original instrument will be scrutinized and will be paid as per our prevailing policies & procedures and genuineness.

Regards,

OWAIS KHAN
Operations Manager
MEEZAN BANK LIMITED
Do Talwar Branch Karachi

Authorized Signatory

Enclosed:

CC: Meezan Bank Ltd, Head Office Country Operations Department.

Syed Muhammad Ahsan
Branch Manager
Meezan Bank Limited
Do Talwar Branch Karachi.

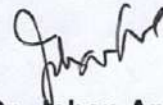
Authorized Signatory

Meezan Bank Ltd.
Do Talwar Clifton Branch

The Plaza Plot # G-7, Showroom # 24, 25, 26, 27 KDA Schemes 5, Clifton Do Talwar Block - 9, Karachi, Pakistan
Tel: (92-021) 35308762 - 3, Fax: (92-021) 35308761 www.meezanbank.com

CERTIFICATE FOR VERIFICATION OF BID SECURITY

This is to certify that the Bid Security submitted by the bidder(s) along with Bid(s) have been verified as required under Rule-37(3) of the SPP Rules, 2010 pertaining to the IFB / NIT No. DUHS/ DP/2024/279 Dated 10 September 2024 for the **Procurement of Medical Gases and Ancillary Services.**



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