

## BID EVALUATION REPORT

1. **Name of Procuring Agency** : Dow University of Health Sciences, Karachi (DUHS).
2. **Tender Reference No** : DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/283)
3. **Tender Description** : **Procurement of Medical Equipment & Instruments** under ADP Scheme # 976/2024-25 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS
4. **Method of Procurement** : Single Stage – Two Envelope, Rule 46(2) of SPP Rules 2017
5. **Tender Published** : **a. Websites:** DUHS and SPPRA at EPADS Tender No. S-240940561  
**b. Newspapers:** Daily Dawn, Daily Jang and Daily Kawish on 27 September 2024. (Annexure - 1)
6. **Total Bid documents Sold** : Ten (10) Nos.
7. **Total Bids Received** : Ten (10) Nos.
8. **Technical Bid Opening Date** : 14 October 2024 at 12:00 Hrs. (Annexure - 2)
9. **No. of Bid(s) Qualified** : Six (6) Nos.
10. **No. of Bid(s) Disqualified** : Four (4) Nos.
11. **No. Bid(s) Rejected** : One (1) No.  
The financial bid submitted by M/s. Vertex Medical (Pvt.) Ltd. was rejected due to an insufficiency in the Bid Security. The bidder furnished a bid security of Rs. 120,000/-, which equates to 0.5% of the total bid value of Rs. 23,952,000, failing to meet the 2% bid security requirement outlined in the bidding documents.
12. **Financial bid opened on** : 12 November 2024 at 12:30 Hrs. (Annexure - 3)
13. **Bid Evaluation Report** : For Details, refer Annexures – 4, 5, and 6.

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.)	Total Price (PRS.)			
1	Anesthesia Machine with Ventilator	4	Units	M/s. Noor International	GBP	9,800	39,200	3,579,940	14,319,760	1	Total amount of bids Rs. 52.703 million is 34.12% less than the estimated cost of Rs. 80 million	Most advantageous bid	Recommended for contract award.		
		4	Units	M/s. Platinum Corporation	USD	13,400	53,600	3,727,880	14,911,520	2				Higher Bid	Not recommended
		4	Units	M/s. Vertex Medical (Pvt.) Ltd.	Euro	15,386	61,544	4,720,271	18,881,084	3					
		4	Units	M/s. Elate CC (Pvt.) Ltd.	Euro	22,700	90,800	6,964,133	27,856,532	4				Higher Bid	Not recommended

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

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

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

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

**Dr. Abdul Wahid Rajput**  
Medical Superintendent  
Sindh Infectious Diseases & Research Centre NIPA, Karachi

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

**PROF. DR. AHMAD ALI KHAN**  
Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi

## BID EVALUATION REPORT

Procurement of Medical Equipment & Instruments under ADP Scheme # 976/2024-25  
Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS

IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/283) --- Technical Bids opened on 14 October 2024 --- Financial Bids opened on 12 November 2024

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 (PKR)	Total Price (PKR)	Unit Price (USD)				
2	EMG Machine	1 Unit	M/s. Medequips S.M.C	38,000	38,000	10,571,600	10,571,600	Most advantageous bid	Recommended for contract award.	
2.1	Somatosensory Evoked Potential (SEP) (OPTIONAL)	1 Unit	M/s. Medequips S.M.C	1,500	1,500	417,300	417,300			
2.2	Auditory Evoked Potential AEP Software License (OPTIONAL)	1 Unit	M/s. Medequips S.M.C	3,500	3,500	973,700	973,700			
2.3	Visual Evoked Potential (OPTIONAL)	1 Unit	M/s. Medequips S.M.C	3,000	3,000	834,600	834,600			
	<b>TOTAL</b>			<b>46,000</b>	<b>46,000</b>	<b>12,797,200</b>	<b>12,797,200</b>			
3	EEG Machine	1 Unit	M/s. Medequips S.M.C	32,500	32,500	9,041,500	9,041,500	Most advantageous bid	Recommended for contract award.	
3.1	HL7 Integration / Installation (OPTIONAL)	1 Unit	M/s. Medequips S.M.C	5,600	5,600	1,557,920	1,557,920			
	<b>TOTAL</b>			<b>38,100</b>	<b>38,100</b>	<b>10,599,420</b>	<b>10,599,420</b>			
4	Flexibe Fiber Nephroscope	1 Unit							No bid received	
5	Mediastinoscope	1 Unit							No bid received	
6	External Pacemaker	2 Units	M/s. Claris Medical	-	-	745,000	1,490,000	Most advantageous bid	Recommended for contract award.	
7	Cardiotocograph	2 Units							No bid received	
8	Patient Warming/ Cooling System	2 Units	M/s. Elate CC Pvt Ltd	21,997	43,994	6,748,460	13,496,919	Most advantageous bid	Recommended for contract award.	
9	Nebulizer	8 Units							No bid received	
10	Ultrasonic Washer	1 Unit							No bid received	
11	Ice Producer	2 Units							No bid received	
<b>TOTAL TENDER COST IN PAK RUPEES</b>							<b>52,703,299</b>			

  
**Mohsin-Merhoo**  
 Manager Supply Chain  
 Dow University of Health Sciences  
 Karachi

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

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

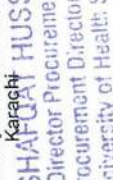
  
**Dr. Abdul Wahid Rajput**  
 Medical Superintendent  
 Sindh Infectious Diseases & Research  
 Centre NIPA, Karachi

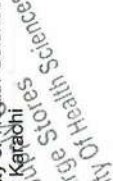
  
**Dr. Jahan Ara Hasan**  
 Pro-Vice Chancellor/  
 M.S. DUH / Incharge Trauma Centre  
 Dow University of Health Sciences, Karachi

**Dr. Jahan Ara Hasan**  
 Pro-Vice Chancellor,  
 Page 2 of 2  
 Professor & H.O.D Obstetrics & Gynecology  
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 Karachi

  
**DR. ABDUL WAHID RAJPUT**  
 Medical Superintendent  
 SINDH INFECTIOUS DISEASES HOSPITAL  
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 Procurement Directorate  
 Dow University of Health Sciences  
 Karachi

  
**Mohsin-Merhoo**  
 Manager Supply Chain  
 Dow University of Health Sciences  
 Karachi

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

## PROCUREMENT OF HOSPITAL FURNITURE & FIXTURES

**ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"**  
**IFB / NIT No. DUHS/DP/2024/283/284 Dated 24 September 2024**  
**(Ref No. DUHS/DP/2024/284)**

The screenshot shows the Sindh Public Procurement Regulatory Authority website. The header includes the logo and name of the authority, along with the date (Nov 12, 2024) and UAN (051-111-137-237). There are buttons for "Register as a Supplier" and "EPADS Login".

**Tender Search Filters**

- Procurement Name: [Empty field]
- Department Name: Procurement Directorate, Dow University Of Health Sciences
- Procurement Status: Select
- Tender No: S-240940561
- Published Date: [Empty field]

**Public Tenders**

Sort By: [Dropdown menu]  
Total Records: (1)

**EPADS-S-240940561**  
**Procurement of Medical Equipment & Instruments, under the ADP Scheme # 976 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS**

Published Date: Sep 27, 2024, 12:37 PM  
 Closing Date: Oct 14, 2024, 11:30 AM  
 Bid Opening Date: Oct 14, 2024, 12:00 PM  
 Validity Date: Jan 12, 2025

Department Name: Procurement Directorate, Dow University of Health Sciences

Status: In-Progress  
 Location: Karachi east

Buttons: View/Download, PA Published Documents

The screenshot shows the Dow University of Health Sciences website. The header includes the university logo and navigation links: About us, Academics, Clinical, Research, Services, and a Donate button.

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

- IFB / NIT No: DUHS/DP/2024/283/284 Dated 24 September 2024  
 "Procurement of Medical Equipment & Instruments under the ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" under the ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS", Karachi" (Ref No: DUHS/DP/2024/283)
- (Click here to download the Bidding Documents)
- IFB / NIT No: DUHS/DP/2024/283/284 Dated 24 September 2024

*S. Shafqat Hussain*  
**S. SHAFQAT HUSSAIN**  
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*Dr. Abdul Wahid Rajput*  
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 Dow University of Health Sciences  
 Karachi



# DAWN

E-PAPER | SEPTEMBER 27, 2024



## DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2024/283/284

Dated: 24 September 2024

### NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) on CFR/CPT/C&F or DDP Basis (Excluding GST) from the Manufacturers or authorized Agents / Distributors of Manufacturers available on the 'List of Active Taxpayers' of FBR/SRB (whichever is applicable) for the supply of following items for the financial year 2024-25 under the ADP Scheme # 976 "Establishment of Trauma Center, BSL Laboratories and Provision of Support Services at OICD-DUHS" as per SPP Rule-46(2) Single Stage-Two Envelopes Procedure. Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#>

S. No.	NAME OF BIDS	REFERENCE NO.
1.	Procurement of Medical Equipment & Instruments <i>CFR/CPT/ C&amp;F basis / DDP Basis (Excluding GST)</i>	DUHS/DP/MO 2024/283
2.	Procurement of Hospital Furniture & Fixtures <i>DDP Basis (Excluding GST)</i>	DUHS/DP/ 2024/284

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 **14 October 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:**


- a. For any query regarding e-bidding, please contact the **Director Procurement Office at Tel: 021-38771111 (Ext. 4433)**
- b. 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.
- c. The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- d. In case of any difficulty, prospective bidders may contact the EPADS Helpline **051-111-137-237** during working days/hours.


**Director Procurement**  
Dow University of Health Sciences, Karachi


[www.duhs.edu.pk](http://www.duhs.edu.pk)

DUHS-111-137-237 | DUHS-111-137-237

  
**PROF. DR. JAHANARA HASAN**  
 Vice Chancellor  
 Dow University of Health Sciences  
 Karachi

  
**MS. SIN MEMON**  
 Manager Supply Chain  
 Dow University of Health Sciences  
 Karachi

  
**SHAFOAT HUSSAIN**  
 Director Procurement  
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**DOW UNIVERSITY OF HEALTH SCIENCES**

آئی ایف بی نمبر: DUHS/DP/2024/283/284 تاریخ: 24 ستمبر 2024

## واڪ گهريل آهن

ڊائيو يونيورسٽي آف هيلٿ سائنسز (ڊي يو اِيڇ ايس) ڪراچي کي مالي سال 2024-25 لاءِ اي پاڪ ايڪيوريشن اينڊ ڊسپوز ايبل سسٽم (EPADS) جي ذريعي اي ڊي پي اسڪيم نمبر 976 تحت او آئي سي ڊي-ڊي يو اِيڇ ايس ۾ سيورٽ سروسز جي فراهميءَ جي ايس ايل-III لوب ۽ ٽراما سينٽر جي قيام لاءِ بمطابق ايس بي بي رول (2) 46 سنگل اسٽيپن لائن جي طرفيڪار تحت تيار ڪندڙن يا تيار ڪندڙن جي مڙاس ايجنسٽس/ڊسٽريبيوٽرز جيڪي ايف بي آر/ايس او بي جي ايڪٽو ٽيڪس پيش ڦهرست ۾ شامل هجن (انٽن مان جيڪو ٻه لاکر هجي) کان سي ايف آر/ايس بي بي ايس اينڊ ايف يا ڊي ڊي پي جي بنياد تي (جي ايس ني ڪانسوا) هيٺ ڏنل شين جي فراهمي لاءِ واڪ گهريل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل واڪن جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڌارن لوڊ ڪري سگهجن ٿا.

S. No.	NAME OF BIDS	REFERENCE NO.
1.	Procurement of Medical Equipment & Instruments <i>CFR/CPT/ C&amp;F basis / DDP Basis (Excluding GST)</i>	DUHS/DP/2024/283
2.	Procurement of Hospital Furniture & Fixtures <i>DDP Basis (Excluding GST)</i>	DUHS/DP/2024/284

الڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا ويندا. هٿوٿ واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاءِ الڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لنڪ:

<https://sindh.aprocure.gov.pk/#/supplier/registration> تي رجسٽر هئڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 14 آڪٽوبر 2024 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (ٺاهيل واپسي) ۽ ڪل واڪ جي قيمت جو 2 سيڪڙو بطور بڊ سيڪيورٽي لازمي گڏ مالياڻي ۽ ٽيڪنيڪي واڪ جي نقل (هارڊ ڪاپي) سان گڏ پروڪيورنگ ايجنسي کي اي واڪ جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃڻ جيڪي پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊائيو يونيورسٽي آف هيلٿ سائنسز، (اوجها ڪيمپس) سهارڪو روڊ، لڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي ۾ ساڳئي ڏينهن منهنهه 12:00 وڳي کوليا ويندا. EPADS ۽ هارڊ ڪاپي جي صورت ۾ جمع ڪرايل واڪن ۾ فرق ڏنو وڃي ٿو. EPADS ذريعي جمع ڪرايل واڪ تي شور ڪيو ويندو.

- ا. اي پڙهڻ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس فون نمبر 021-38771111 (Ext.4433) تي رابطو ڪريو.
- ب. حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٽينڊر واڪن جي ورنڊو ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.
- پ. خريدار ايس بي بي رولز 2010 جي واسطيدار شين تحت ڪنهن به يا 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 سگهين ٿا.

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

[www.duhs.edu.pk](http://www.duhs.edu.pk)  
Sindh Campus, Road, Karachi - 75200 Pakistan  
Tel: 021-38771111 Fax: 021-38771111

**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynecology  
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Karachi

**DR. ABDUL WAHID RAJPA**  
Medical Superintendent  
SINDH INFECTIOUS DISEASES HUB  
AND RESEARCH CENTRE-KHI.

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Manager Supply Chain  
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Procurement Directorate  
Dow University of Health Sciences  
Karachi

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



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

**Procurement of Medical Equipment & Instruments ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"**  
**(Ref. No. DUHS/DP/2024/283)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/283/284 Dated 24 September 2024**  
**TECHNICAL BIDS OPENING / PROPOSALS ON 14th OCTOBER, 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	 <b>PROF. DR. JAHAN ARA HASAN</b> Pro-Vice Chancellor Professor & H.O.D. Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	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	Muhammad 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	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	Dr. Abdul Wahid Rajput Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	 <b>DR. ABDUL WAHID RAJPUT</b> Medical Superintendent SINDH INFECTIOUS DISEASES HOSPITAL AND RESEARCH CENTRE-KHI



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

**Procurement of Medical Equipment & Instruments ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" (Ref. No. DUHS/DP/2024/283)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/283/284 Dated 24 September 2024**  
**TECHNICAL BIDS OPENING / PROPOSALS ON 14th OCTOBER, 2024 AT 12:00 NOON.**

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	Elate cc (Pvt) Ltd.	Shalvankh Raza	Assistant Sales Manager	03343152499	
02	Noor International <del>Medical Equipments</del>	Shoaib Ayub	Senior Sales Engineer	0346-3157840	
03	<del>Medical Equipments</del>	Ahsan mirza	Sales Executive	0346-1030324	
04	Total Technologies Pvt. Ltd.	Muhammad Umar	Sales & Service Engineer	0336-3404309	
5	SALEEM RAZA MEDICALS	Pakistan PVC Ltd	Manager Sales	0333-3721661	
6	Vortex Medical Private	Babar ahmed	Assistant Manager	0336-3632209	
7	Platinum Corporation	Russan	Sales Manager	0332-2200258	
8	Shivari Trading Co	Shaukht	A.M. Sales	0333-3199661	

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

**S. MUHAMMAD KHURRAM KHAN**  
 Director, Procurement  
 Procurement Directorate  
 Dow University of Health Sciences  
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 Head of Internal Audit  
 Institute of Business Administration  
 Karachi.

**DR. ABDUL WAHID RAJPUT**  
 Medical Superintendent  
 SINDH INFECTIOUS DISEASES HOSPITAL  
 AND RESEARCH CENTRE-KHI

**PROF. DR. SAJJAN ARATHASAN**  
 Pro-Vice Chancellor  
 Professor & H.O.B Obstetrics & Gynecology  
 Dow University of Health Sciences  
 Karachi





# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

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S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
9.	HOSPICARE SYSTEMS <i>Chairs</i>	KUMAIL/OSAMA	ENGINEER	0331 8382624	

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

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

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

**DR. ABDUL WAHID RAJPUT**  
 Medical Superintendent  
 SINDH INFECTIOUS DISEASES HOSPITAL  
 AND RESEARCH CENTRE-KHI

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



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

**Procurement of Medical Equipment & Instruments ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" (Ref. No. DUHS/DP/2024/283)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/283/284 Dated 24 September 2024  
FINANCIAL BIDS OPENING / PROPOSALS ON 12th NOVEMBER, 2024 AT 12:30 PM.**

#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1)	Total Technologies Pvt. Ltd	Muhammad Umar	Sales & Service Engineer	0336 8404309	
2)	Elate C.C Pot. Ltd	Shahrukh Raza.	Assistant mngn	03393156499	
3)	Noor International	Shoaib Ayub	Senior Sales Engineer	03463157840	
4)	Velon Medical	Dr. Rehman Siddiqi	BDWL	0322.2538232	
5)	Medeqips SMC	Ataf Rehman	Manager Sales	0300-2566277	

<p><b>MONSIR MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences Karachi</p>	<p><b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi</p>	<p><b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi.</p>
<p><b>DR. ABDUL WAHID RAJPUT</b> Medical Superintendent SINDH INFECTIOUS DISEASES HOSPITAL AND RESEARCH CENTRE-NHI</p>	<p><b>PROF. DR. JAHAN ARA HASAN</b> Pro-Vice Chancellor Professor &amp; H.O.D Obstetrics &amp; Gynecology Dow University of Health Sciences Karachi</p>	



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

**Procurement of Medical Equipment & Instruments ADP Scheme # 976 "Establishment of  
Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"  
(Ref. No. DUHS/DP/2024/283)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/283/284 Dated 24 September 2024  
FINANCIAL BIDS OPENING / PROPOSALS ON 12th NOVEMBER, 2024 AT 12:30 PM.**

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. 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	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Dow University of Health Sciences Karachi
3	Muhammad 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	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	Dr. Abdul Wahid Rajput Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	 <b>DR. ABDUL WAHID RAJPUT</b> Medical Superintendent SINDH INFECTIOUS DISEASES HOSPITAL AND RESEARCH CENTRE-KHI

**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIRMENTS)**

Procurement of Medical Equipment &amp; Instruments under ADP Scheme # 976/2024-25

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

IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/283)

TECHNICAL BIDS / PROPOSALS OPENED ON 14 October 2024

S#	Qualification Criteria (Mandatory Requirements)	M/s. Elate C.C. (Pvt.) Ltd.	M/s. Mediland Pakistan (Pvt.) Ltd.	M/s. Noor International
<b>1.</b>	<b>PRODUCT EVALUATION</b>			
1.1	Compliance to the Technical Specifications and Requirements.	Annexure-05	Annexure-05	Annexure-05
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly sign and stamped must be attached.	Responsive	Responsive	Responsive
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Responsive	Responsive	Responsive
1.4	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a): Original Equipment Manufacturers (OEM) or OEM's Authorized Distributors / Sole Agents in Pakistan are allowed to participate in the bidding process. SUB-DISTRIBUTOR / SPOT AUTHORIZED AGENT is not allowed to participate in the bidding process.	Responsive	Not Responsive (Authorization expired on 4 Oct 2024)	Responsive
1.5	The manufacturer must furnish documentary evidence affirming their status as the original equipment manufacturer (OEM) of the quoted product, along with specific details regarding the manufacturing location.	Responsive	Responsive	Responsive
<b>2.</b>	<b>BIDDER EVALUATION</b>			
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	Responsive	Responsive	Responsive
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	Responsive	Not Responsive	Responsive
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Responsive	Responsive	Responsive
2.4	Undertaking on stamp paper of Rs. 100/- to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the	Responsive	Responsive	Responsive
2.5	Compliance to bid validity period.	Responsive	Responsive	Responsive
2.6	Compliance to Delivery Schedule.	Responsive	Responsive	Responsive
2.7	Compliance to Payment Terms & Conditions.	Responsive	Responsive	Responsive
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	Responsive	Responsive	Responsive
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	Not Applicable	Not Applicable	Not Applicable
2.10	Human Resource including detail of Technical Team (Educational & Training Certificates to be attached) and Workshop.	Responsive	Responsive	Responsive
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.	Responsive	Responsive	Responsive
2.12	List of Installation of quoted equipment or equipment having the better specifications (Documentary evidence must be attached).	Responsive	Responsive	Responsive
2.13	Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover.	Responsive	Responsive	Responsive
2.14	Company Profile	Responsive	Responsive	Responsive
	<b>REMARKS</b>	<b>Responsive / Qualified</b>	<b>Not Responsive / Dis-Qualified</b>	<b>Responsive / Qualified</b>

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

**Mohsin Memon**

Manager Supply Chain  
Dow University of Health Sciences

**Syed Shafqat Hussain**

Director Procurement  
Dow University of Health Sciences

**Muhammad Khuram Khalid**

Head of Internal Audit  
Institute of Business Administration I.B.A)

**Prof. Dr. Jahan Ara Hasan**

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**Dr. Abdul Wahid Rajput**

Medical Superintendent  
Sindh Infectious Diseases & Research Centre

**DR. ANITA RAJPUT**

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SINDH INFECTIOUS DISEASES HOSPITAL

**Prof. Dr. Jahan Ara Hasan**

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

**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)**  
**Procurement of Medical Equipment & Instruments under ADP Scheme**  
**Establishment of Trauma Center, BSL-3 Lab and Provision of Supplies**  
**IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/TECHNICAL BIDS / PROPOSALS OPENED ON 14 October 2024)**

S#	Qualification Criteria (Mandatory Requirements)	M/s. Platinum Corporation	M/s. Shirazi Trading Company (Private) Limited
1.	<b>PRODUCT EVALUATION</b>		
1.1	Compliance to the Technical Specifications and Requirements.	Annexure-05	Annexure-05
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly sign and stamped must be attached.	Responsive	Responsive
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Responsive	Responsive
1.4	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a): Original Equipment Manufacturers (OEM) or OEM's Authorized Distributors / Sole Agents in Pakistan are allowed to participate in the bidding process. SUB-DISTRIBUTOR / SPOT AUTHORIZED AGENT is not allowed to participate in the bidding process.	Responsive	Not Responsive
1.5	The manufacturer must furnish documentary evidence affirming their status as the original equipment manufacturer (OEM) of the quoted product, along with specific details regarding the manufacturing location.	Responsive	Not Responsive
2.	<b>BIDDER EVALUATION</b>		
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	Responsive	Responsive
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	Responsive	Responsive
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Responsive	Responsive
2.4	Undertaking on stamp paper of Rs. 100/- to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the	Responsive	Responsive
2.5	Compliance to bid validity period.	Responsive	Responsive
2.6	Compliance to Delivery Schedule.	Responsive	Responsive
2.7	Compliance to Payment Terms & Conditions.	Responsive	Responsive
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	Responsive	Responsive
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	Not Applicable	Not Applicable
2.10	Human Resource including detail of Technical Team (Educational & Training Certificates to be attached) and Workshop.	Responsive	Responsive
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.	Responsive	Responsive
2.12	List of Installation of quoted equipment or equipment having the better specifications (Documentary evidence must be attached).	Responsive	Responsive
2.13	Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover.	Responsive	Responsive
2.14	Company Profile	Responsive	Not Responsive
<b>REMARKS</b>		<b>Responsive / Qualified</b>	<b>Not Responsive / Dis-Qualified</b>

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

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

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

**Dr. Abdul Wahid Rajput**  
 Medical Superintendent  
 Sindh Infectious Diseases & Research Centre  
 NIPA Karachi  
 SINDH INFECTIOUS DISEASES HOSPITAL  
 AND RESEARCH CENTRE-KHI

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

**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)**  
**Procurement of Medical Equipment & Instruments under ADP Scheme**  
**Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services**  
**IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/283/284)**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 14 October 2024**

S#	Qualification Criteria (Mandatory Requirements)	M/s. Total Technologies (Pvt.) Ltd.	M/s. Vertex Medical (Pvt.) Ltd.
<b>1.</b>	<b>PRODUCT EVALUATION</b>		
1.1	Compliance to the Technical Specifications and Requirements.	<b>Annexure-05 Not responsive</b>	<b>Annexure-05</b>
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly sign and stamped must be attached.	Responsive	Responsive
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Responsive	Responsive
1.4	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a): Original Equipment Manufacturers (OEM) or OEM's Authorized Distributors / Sole Agents in Pakistan are allowed to participate in the bidding process. SUB-DISTRIBUTOR / SPOT AUTHORIZED AGENT is not allowed to participate in the bidding process.	Responsive	Responsive
1.5	The manufacturer must furnish documentary evidence affirming their status as the original equipment manufacturer (OEM) of the quoted product, along with specific details regarding the manufacturing location.	Responsive	Responsive
<b>2.</b>	<b>BIDDER EVALUATION</b>		
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	Responsive	Responsive
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	Responsive	Responsive
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Responsive	Responsive
2.4	Undertaking on stamp paper of Rs. 100/- to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the	<b>Not Responsive</b>	Responsive
2.5	Compliance to bid validity period.	Responsive	Responsive
2.6	Compliance to Delivery Schedule.	Responsive	Responsive
2.7	Compliance to Payment Terms & Conditions.	Responsive	Responsive
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	Responsive	Responsive
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	<b>Not Applicable</b>	<b>Not Applicable</b>
2.10	Human Resource including detail of Technical Team (Educational & Training Certificates to be attached) and Workshop.	Responsive	Responsive
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.	Responsive	Responsive
2.12	List of Installation of quoted equipment or equipment having the better specifications (Documentary evidence must be attached).	Responsive	Responsive
2.13	Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover.	Responsive	Responsive
2.14	Company Profile	Responsive	Responsive
<b>REMARKS</b>		<b>Not Responsive / Dis-Qualified</b>	<b>Responsive / Qualified</b>

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

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 Dow University of Health Sciences  
 Karachi

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

**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENT)**  
**Procurement of Medical Equipment & Instruments under ADP Scheme**  
**Establishment of Trauma Center, BSL-3 Lab and Provision of Supply**  
**IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 14 October 2024**

S#	Qualification Criteria (Mandatory Requirements)	M/s. Medequips S.M.C	M/s. Claris Medical	M/s. Hospicare Systems
1.	<b>PRODUCT EVALUATION</b>			
1.1	Compliance to the Technical Specifications and Requirements.	Annexure-05	Annexure-05	Annexure-05
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly signed and stamped must be attached.	Responsive	Responsive	Responsive
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Responsive	Responsive	Responsive
1.4	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a): Original Equipment Manufacturers (OEM) or OEM's Authorized Distributors / Sole Agents in Pakistan are allowed to participate in the bidding process. SUB-DISTRIBUTOR / SPOT AUTHORIZED AGENT is not allowed to participate in the bidding process.	Responsive	Responsive	Responsive
1.5	The manufacturer must furnish documentary evidence affirming their status as the original equipment manufacturer (OEM) of the quoted product, along with specific details regarding the manufacturing location.	Responsive	Responsive	Not Responsive
2.	<b>BIDDER EVALUATION</b>			
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	Responsive	Responsive	Responsive
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	Responsive	Responsive	Responsive
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Responsive	Responsive	Responsive
2.4	Undertaking on stamp paper of Rs. 100/- to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the	Responsive	Responsive	Responsive
2.5	Compliance to bid validity period.	Responsive	Responsive	Responsive
2.6	Compliance to Delivery Schedule.	Responsive	Responsive	Responsive
2.7	Compliance to Payment Terms & Conditions.	Responsive	Responsive	Responsive
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	Responsive	Responsive	Responsive
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	Not Applicable	Not Applicable	Not Applicable
2.10	Human Resource including detail of Technical Team (Educational & Training Certificates to be attached) and Workshop.	Responsive	Responsive	Responsive
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.	Responsive	Responsive	Not Responsive
2.12	List of Installation of quoted equipment or equipment having the better specifications (Documentary evidence must be attached).	Responsive	Responsive	Not Responsive
2.13	Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover.	Responsive	Responsive	Responsive
2.14	Company Profile	Responsive	Responsive	Responsive
<b>REMARKS</b>		<b>Responsive / Qualified</b>	<b>Responsive / Qualified</b>	<b>Not Responsive / Dis-Qualified</b>

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

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

**MANDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)**  
**Procurement of Medical Equipment & Instruments under ADP Scheme # 976/2024-25**  
**“Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS”**  
**IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/283)**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 14 October 2024**

S. No	Name of Equipment	Qty.	S#	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
1	Anesthesia Machine with Ventilator	4	1	M/s. Elate C.C. (Pvt.) Ltd.	Mopheus ND (MND.Se-T)	Siare	Italy	Proposal fulfills the major requirements of the tender.	Accepted with minor deviation.
1	Anesthesia Machine with Ventilator	4	2	M/s. Mediland Pakistan (Pvt.) Ltd.	Flow C	Getting Group Maquet Cirritical Care	Sweden	Not meeting the mandatory and other requirements of the tender documents Manufacturer Authorization Expired on 04 October 2024. Bid Security after hiding the amount not attached.	Major Material Deviation hence <b>REJECTED</b>
1	Anesthesia Machine with Ventilator	4	3	M/s. Noor International	Pirma 320	Penlon	China / UK	Proposal fulfills the major requirements of the tender.	Accepted with minor deviation.
1	Anesthesia Machine with Ventilator	4	4	M/s. Platinum Corporation	Wato Ex-35	Mindray	China	Proposal fulfills the major requirements of the tender.	Accepted with minor deviation.
1	Anesthesia Machine with Ventilator	4	5	M/s. Shirazi Trading Company (Private) Limited	9100C NXT	GE Health Care	China	Not meeting the mandatory and other requirements of the tender documents Manufacturer Authorization not attached. Company Profile not attached. Tender uploaded on EPADS is not readable due to the poor scan quality.	Major Material Deviation hence <b>REJECTED</b>
1	Anesthesia Machine with Ventilator	4	6	M/s. Total Technologies (Pvt.) Ltd.	Leon Plus	Lowenstein Medica	Germany	Not meeting the mandatory and other requirements of the tender documents All three major components such as Anaesthesia Machine, Ventilator and Vaporizer are not from the same manufacturer.	Major Material Deviation hence <b>REJECTED</b>

**Mohsin Memon**  
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 Director Procurement  
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 Director Procurement  
 Dow University of Health Sciences  
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 (I.B.A)  
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 Karachi.

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**MANDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)**  
**Procurement of Medical Equipment & Instruments under ADP Scheme # 976/2024-25**  
**“Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS”**  
**IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/283)**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 14 October 2024**

S. No	Name of Equipment	Qty.	S#	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
1	Anesthesia Machine with Ventilator	4	7	M/s. Vertex Medical (Pvt.) Ltd.	FABIUS PLUS XL	Dragerwerk	Germany	Proposal fulfills the major requirements of the tender.	Accepted with minor deviation.
2	EMG Machine	1	1	M/s. Shirazi Trading Company (Private) Limited	9600	Nihon Kohden	Japan	Not meeting the mandatory and other requirements of the tender documents Manufacturer Authorization not attached. Company Profile not attached. Tender uploaded on EPADS is not readable due to the poor scan quality.	Major Material Deviation hence <b>REJECTED</b>
2	EMG Machine	1	2	M/s. Medequips S.M.C	SIERRA Summit	Cadwell	USA	Proposal fulfills the major requirements of the tender.	Accepted with minor deviation.
3	EEG Machine	1	1	M/s. Shirazi Trading Company (Private) Limited	9100	Nihon Kohden	Japan	Not meeting the mandatory and other requirements of the tender documents Manufacturer Authorization not attached. Company Profile not attached. Tender uploaded on EPADS is not readable due to the poor scan quality.	Major Material Deviation hence <b>REJECTED</b>
3	EEG Machine	1	2	M/s. Medequips S.M.C	ARC Essentia E3	Cadwell	USA	Proposal fulfills the major requirements of the tender.	Accepted with minor deviation.

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

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


  
**S. SHAQIDA**  
 Director Procurement  
 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  
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**DR. ABDUL WAHID RAJPUT**  
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**Prof. Dr. Jahan Ara Hasan**  
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 Dow University of Health Sciences, Karachi


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

**MANDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)**  
**Procurement of Medical Equipment & Instruments under ADP Scheme # 976/2024-25**  
**“Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS”**  
**IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/283)**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 14 October 2024**

S. No	Name of Equipment	Qty.	S#	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
4	Flexible Fiber Nephroscope	1	1						NOT QUOTED
5	Mediastinoscope	1	1						NOT QUOTED
6	External Pacemaker	2	1	M/s. Claris Medical	PACE101	Ospyka Medical	Germany	Proposal fulfills the major requirements of the tender.	Accepted with minor deviation.
7	Cardiotocograph	2	1						NOT QUOTED
8	Patient Warming/ Cooling System	2	1	M/s. Elate C.C. (Pvt.) Ltd.	True Cool Lite	EM-MED	Poland	Proposal fulfills the major requirements of the tender. Not meeting the mandatory and other requirements of the tender documents. Bidder had not complied with the mandatory requirements mentioned at clause 1.5 & 2.11 & 2.12. Offer is not meeting the following requirements: - Quoted model is more than 10 years old. - UV-C water disinfection system. - Availability of reusable pads and blankets for next 10 years. - 7" display with a touch panel. - Multiple cooling and warming programs. - Graphical indication on the display of the current water level and flow.	Accepted
8	Patient Warming/ Cooling System	2	2	M/s. Hospicare Systems	Gentherm Medical	BlanketROL III	USA		Major Material Deviation hence REJECTED
9	Nebulizer	8	1						NOT QUOTED
10	Ultrasonic Washer	1	1						NOT QUOTED
11	Ice Producer	2	1						NOT QUOTED

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

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

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


**S. SHARQAT HUSSAIN**  
 Director Procurement  
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**Muhammad Khuram Khalid**  
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 Page 3 of 3  
 Karachi

**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**Procurement of Medical Equipment & Instruments under ADP Scheme # 976/2024-25**  
**Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS**

**IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/283) --- Technical Bids opened on 14 October 2024 ---- Financial Bids opened on 12 November 2024**

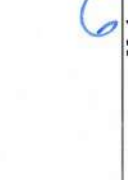
Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr.	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price C&F (PRS.)	Total Price C&F (PRS.)	Unit Price DDP (PRS.)	Total Price DDP (PRS.)	Ranking	Recommendations/ Remarks
1	Anesthesia Machine with Ventilator	4	M/s. Noor International	Pirma 320	Penlon	China / UK	GBP	9,800	39,200	3,579,940	14,319,760	-	-	1	Most advantageous bid recommended for contract award.
		4	M/s. Platinum Corporation	Wato Ex-35	Mindray	China	USD	13,400	53,600	3,727,880	14,911,520	-	-	2	Higher Bid
		4	M/s. Vertex Medical (Pvt.) Ltd.	FABIUS PLUS XL	Dragerwerk	Germany	Euro	15,386	61,544	4,720,271	18,881,084	5,988,000	23,952,000	3	<b>Bid Rejected.</b> The M/s. Vertex Medical (Pvt.) Ltd. furnished a bid security of Rs. 120,000/-, which equates to 0.5% of the total bid value of Rs. 23,952,000, failing to meet the 2% bid security requirement outlined in the bidding documents.
		4	M/s. Elate CC (Pvt.) Ltd.	Mopheus ND (MND.Se-T)	Siare	Italy	Euro	22,700	90,800	6,964,133	27,856,532	-	-	4	Highest Bid
2	EMG Machine	1	M/s. Medequips S.M.C	SIERRA Summit	Cadwell	USA	USD	38,000	38,000	10,571,600	10,571,600	12,118,000	12,118,000	1	Most advantageous bid recommended for contract award.
		1	M/s. Medequips S.M.C				USD	1,500	1,500	417,300	417,300	800,000	800,000		
		1	M/s. Medequips S.M.C				USD	3,500	3,500	973,700	973,700	1,250,000	1,250,000		
		1	M/s. Medequips S.M.C				USD	3,000	3,000	834,600	834,600	1,178,000	1,178,000		
					<b>TOTAL</b>			<b>46,000</b>	<b>12,797,200</b>						<b>15,346,000</b>

  
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**PROF. DR. JAHAN ARA HASAN**  
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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

Procurement of Medical Equipment & Instruments under ADP Scheme # 976/2024-25

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

IFB No: DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/283) --- Technical Bids opened on 14 October 2024 --- Financial Bids opened on 12 November 2024

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
3	EEG Machine	1 Unit	M/s. Medequips S.M.C	ARC Essentia E3	Cadwell	USA	USD	32,500	32,500	9,041,500	9,041,500	9,800,000	9,800,000	1	Most advantageous bid recommended for contract award.
3.1	HL7 Integration / Installation (OPTIONAL)	1 Unit	M/s. Medequips S.M.C				USD	5,600	5,600	1,557,920	1,557,920	2,215,000	2,215,000		
					TOTAL			38,100	10,599,420				12,015,000		
4	Flexibe Fiber Nephroscope	1 Unit													Not Quoted
5	Mediastinoscope	1 Unit													Not Quoted
6	External Pacemaker	2 Units	M/s. Claris Medical	PACE101	Osyka Medical	Germany	PKR	-	-	-	-	745,000	1,490,000	1	Most advantageous bid recommended for contract award.
7	Cardiotocograph	2 Units													Not Quoted
8	Patient Warming/ Cooling System	2 Units	M/s. Elate CC (Pvt.) Ltd.	True Cool Lite	EM-MED	Poland	Euro	21,997	43,994	6,748,460	13,496,919	-	-	1	Most advantageous bid recommended for contract award.
9	Nebulizer	8 Units												2	Not Quoted
10	Ultrasonic Washer	1 Unit												1	Not Quoted
11	Ice Producer	2 Units												2	Not Quoted

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

## PURCHASE PROPOSAL / RECOMMENDATION

<b>Tender Description</b>	<b>Procurement of Medical Equipment &amp; Instruments</b> under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
<b>IFB / NIT No.:</b>	DUHS/DP/2024/283/284 Dated 24/09/2024 (Ref No. DUHS/DP/2024/283)
<b>SPPRA EPADS NIT ID #:</b>	S-240940561
<b>Technical Bid Opening Date &amp; Time:</b>	14 October 2024 at 12:00 Hrs.
<b>Financial Bid Opening Date &amp; Time:</b>	12 November 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 Medical Equipment & Instruments** under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" is worked out as under:

M/s. NOOR INTERNATIONAL					
Item No.	Name and Description of Equipment / Instruments	Qty.	Currency	Unit Price on CFR/ CPT/C&F Basis	Total Price on CFR/ CPT/C&F Basis
1.	<b>Anesthesia Machine with Ventilator</b> Model: Pirma 320 Make: Penlon, China / UK	4 Units	GBP	9,800.00	39,200.00
<b>Total Contract Value on CFR/CPT/C&amp;F Basis</b>			<b>GBP</b>		<b>39,200.00</b>

M/s. MEDEQUIPS S.M.C					
Item No.	Name and Description of Equipment / Instruments	Qty.	Currency	Unit Price on CFR/ CPT/C&F Basis	Total Price on CFR/ CPT/C&F Basis
2.	<b>EMG Machine</b> Model: SIERRA Summit Make: Cadwell, USA	1 Unit	USD	38,000.00	38,000.00
2.1	Somatosensory Evoked Potential (SEP) <b>(OPTIONAL)</b>	1 Unit	USD	1,500.00	1,500.00
2.2	Auditory Evoked Potential AEP Software License <b>(OPTIONAL)</b>	1 Unit	USD	3,500.00	3,500.00
2.3	Visual Evoked Potential <b>(OPTIONAL)</b>	1 Unit	USD	3,000.00	3,000.00
3.	<b>EEG Machine</b> Model: ARC Essentia E3 Make: Cadwell, USA	1 Unit	USD	32,500.00	32,500.00
3.1	HL7 Integration / Installation <b>(OPTIONAL)</b>	1 Unit	USD	5,600.00	5,600.00
<b>Total Contract Value on CFR/CPT/C&amp;F Basis</b>			<b>USD</b>		<b>84,100.00</b>

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

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

## PURCHASE PROPOSAL / RECOMMENDATION

<b>Tender Description</b>	<b>Procurement of Medical Equipment &amp; Instruments</b> under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
<b>IFB / NIT No.:</b>	DUHS/DP/2024/283/284 Dated 24/09/2024 (Ref No. DUHS/DP/2024/283)
<b>SPPRA EPADS NIT ID #:</b>	S-240940561
<b>Technical Bid Opening Date &amp; Time:</b>	14 October 2024 at 12:00 Hrs.
<b>Financial Bid Opening Date &amp; Time:</b>	12 November 2024 at 12:30 Hrs.

M/s. Claris Medical					
Item No.	Name and Description of Equipment / Instruments	Qty.	Currency	Unit Price on DDP Basis (Excluding GST)	Total Price on DDP Basis (Excluding GST)
6.	<b>External Pacemaker</b> <b>Single Chamber Temporary Pacemaker</b> Model: Pace 101 Make: Osypka Medical, Germany	2 Units	PKR	745,000.00	1,490,000.00
<b>Total Contract Value on DDP Basis - Excluding GST</b>			<b>PKR</b>		<b>1,490,000.00</b>

M/s. ELAT C.C. (PVT.) LTD.					
Item No.	Name and Description of Equipment / Instruments	Qty.	Currency	Unit Price on CFR/CPT/C&F Basis	Total Price on CFR/CPT/C&F Basis
8.	<b>Patient Warming / Cooling System</b> Model: True Cool Lite Make: Em Med, Poland	2 Units	Euro	21,997.00	43,994.00
<b>Total Contract Value on CFR/CPT/C&amp;F Basis</b>			<b>Euro</b>		<b>43,994.00</b>

The contract's total value in Pak Rs. 1,490,000/- (DDP Basis - Excluding GST), GBP 39,200/- USD 84,100/- and Euro 43,994/- for Procurement of Medical Equipment & Instruments under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" is within the PC-1 approved cost. 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

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

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## MINUTES OF TECHNICAL BID OPENING MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	14 October 2024 at 12:00 Hrs.
<b>Venue:</b>	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
<b>Tender Description</b>	<b>Procurement of Medical Equipment &amp; Instruments</b> under ADP Scheme # 976/2024-25 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
<b>IFB / NIT No.:</b>	DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/283)
<b>SPPRA EPADS NIT ID #:</b>	S-240940561
<b>Method &amp; procedure of procurement:</b>	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

A meeting of the Procurement Committee (PC) was held for the opening of the **Technical Bids** on **14 October 2024 at 12:00 Hrs.** for the **Procurement of Medical Equipment & Instruments** under ADP Scheme # 976/2024-25 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS". The following Procurement Committee members and bidders' representatives attended the meeting.

### 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  
Institute of Business Administration (IBA) – Karachi
4. Syed Shafqat Hussain  
Director Procurement  
Dow University of Health Sciences, Karachi
5. 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  
Dow University of Health Sciences  
Karachi

**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 (IBA)  
Karachi

(Member)

**S. SHAFQAT HUSSAIN**  
Director Procurement  
(Secretary / Member)  
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 Bidders
1.	Mr. Shahrukh Raza	M/s. Elate CC (Pvt.) Ltd.
2.	Mr. Shoaib Ayub	M/s. Noor International
3.	Mr. Ahsan Mirza	M/s. Medequips S.M.C
4.	Mr. Muhammad Umar	M/s. Total Technologies (Pvt.) Ltd.
5.	Mr. Saleem Raza	M/s. Mediland Pakistan (Pvt.) Ltd.

S#	Name of Representative	Name of Bidders
6.	Mr. Babar Ahmed	M/s. Vertex Medical (Pvt.) Ltd.
7.	Mr. Khurram	M/s. Platinum Corporation
8.	Mr. Shaikh	M/s. Shirazi Trading Company (Private) Limited
9.	Mr. Kumail / Osama	M/s. Hospicare Systems

The meeting started with a recitation from the Holy Qur'an. The chair welcomed the participants and then commenced the proceedings. The Forum was apprised that the notice inviting tender (NIT) was hoisted on DUHS and SPPRA websites at EPADS ID No. S-240940561 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 27-09-2024.

The participants were informed that the following ten (10) e-bids were received through E-Pak Acquisition and Disposable System (EPADS) of the Sindh Public Procurement Regulatory Authority (SPPRA), up to the bid submission deadline i.e. 14 October 2024 at 11:30 Hrs.

1. M/s. Elate CC (Pvt.) Ltd.
2. M/s. Noor International
3. M/s. Medequips S.M.C
4. M/s. Total Technologies (Pvt.) Ltd.
5. M/s. Mediland Pakistan (Pvt.) Ltd.
6. M/s. Vertex Medical (Pvt.) Ltd.
7. M/s. Platinum Corporation
8. M/s. Shirazi Trading Company (Private) Limited
9. M/s. Hospicare Systems
10. M/s. Claris Medical

It was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents, without reference to the price, and any proposal which does not conform to the specified requirements will be rejected. Financial Bids / Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Financial Bids / Proposals found technically disqualified / non-responsive shall not be considered. Accordingly, the Procurement Committee conducted a preliminary examination of the bids before proceeding to a thorough evaluation.

The meeting ended with a vote of thanks to and from the chair.

**MOHSIN MEMON**  
Manager Supply Chain  
Incharge Store  
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Karachi

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Dow University of Health Sciences, Karachi



## MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	12 November 2024 at 12:30 Hrs.
<b>Venue:</b>	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
<b>Tender Description</b>	<b>Procurement of Medical Equipment &amp; Instruments</b> under ADP Scheme # 976/2024-25 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
<b>IFB / NIT No.:</b>	DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/283)
<b>SPPRA EPADS NIT ID #:</b>	S-240940561
<b>Method &amp; procedure of procurement:</b>	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

On **November 12, 2024, at 12:30 Hrs.**, a meeting of the Procurement Committee (PC) was convened for the purpose of opening the Financial Bid 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 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  
Institute of Business Administration (IBA) – Karachi
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5. Mr. Mohsin Memon  
Manager Supply Chain  
Dow University of Health Sciences, Karachi

(Chairperson)

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

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

**DR. ABDUL WAHID RAJPUT**  
Medical Superintendent

SINDH INFECTIOUS DISEASES HOSPITAL & RESEARCH CENTRE-NIPA

(Member)

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

(Member)

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

(Secretary / Member)

(Member)

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

### BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidders
1.	Mr. Muhammad Umar	M/s. Total Technologies (Pvt.) Ltd.
2.	Mr. Shahrukh Raza	M/s. Elate CC (Pvt.) Ltd.
3.	Mr. Shoaib Ayub	M/s. Noor International
4.	Mr. M. Rehan Siddiqui	M/s. Vertex Medical (Pvt.) Ltd.
5.	Mr. Altaf Rehman	M/s. Medequips S.M.C

The meeting started with a recitation from the Holy Qur'an. The chair welcomed the participants and then commenced the proceedings. The forum was apprised that the IFB / NIT No. DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/283) was hoisted on the DUHS and SPPRA websites at EPADS ID No. S-240940561 and the same was

advertised in 3 leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Kawish on September 27, 2024. It was also informed to the forum that Technical Bids / Proposals of the following ten (10) bidders were opened on 14-10-2024, which was received up to the prescribed bid closing date and time.


1. M/s. Elate CC (Pvt.) Ltd.
2. M/s. Noor International
3. M/s. Medequips S.M.C
4. M/s. Total Technologies (Pvt.) Ltd.
5. M/s. Mediland Pakistan (Pvt.) Ltd.
6. M/s. Vertex Medical (Pvt.) Ltd.
7. M/s. Platinum Corporation
8. M/s. Shirazi Trading Company (Private) Limited
9. M/s. Hospicare Systems
10. M/s. Claris Medical

After detailed scrutiny, the technical proposals/bids, submitted by the following four (04) bidders were found not responsive to the technical specifications and/or mandatory requirements and/or evaluation criteria outlined in the bidding documents, hence technically disqualified/ rejected. The reasons for the disqualification/ rejection have been recorded in the bid evaluation report.


1. M/s. Shirazi Trading Company (Private) Limited
2. M/s. Hospicare Systems
3. M/s. Total Technologies (Pvt.) Ltd.
4. M/s. Mediland Pakistan (Pvt.) Ltd.


As per the agenda, the Procurement Committee opened the financial proposals/bids of the following six (06) technically qualified/responsive bidders. During the meeting, the rates quoted by each bidder were announced aloud, along with the corresponding amounts and other

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**Dr. Abdul Wahid Rajput**  
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**Prof. Dr. Jahan Ara Hasan**  
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pertinent details regarding the bid security.

1. M/s. Elate CC (Pvt.) Ltd.
2. M/s. Noor International
3. M/s. Medequips S.M.C
4. M/s. Vertex Medical (Pvt.) Ltd.
5. M/s. Platinum Corporation
6. M/s. Claris Medical

The bid submitted by M/s. Vertex Medical (Pvt.) Ltd. was rejected by the committee due to an insufficiency in the Bid Security. M/s. Vertex Medical (Pvt.) Ltd. furnished bid security to the tune of Rs. 120,000/-, which equates to 0.5% of the total bid value of Rs. 23,952,000, failing to meet the 2% bid security requirement outlined in the bidding documents.

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).

Following are the details of bid security submitted by the bidder:

Sr. No.	Name of Bidder	Total Bid Amount	Amount of Bid Security	Bank instrument No. & Date	Bank Details
1.	M/s. Claris Medical	Rs. 1,490,000/-	Rs. 30,000/-	SDR No. 00370880 Dated: 11-10-2024	Soneri Bank Ltd., (0133) Pindora Br.
2.	M/s. Medequips S.M.C	Rs. 23,396,620/-	Rs. 518,000/-	No. HMB/LG//02/84/1503539/2024 Dated: 07-10-2024	Habib Metropolitan Bank Ltd., Shahrah e Quaid e Azam Br., Lahore
3.	M/s. Vertex Medical (Pvt.) Ltd.	Rs. 23,952,000/-	Rs. 120,000/-	No. MD24285403180035 Dated: 11-10-2024	Soner Bank Ltd. Al-Rahim Tower, I. I Chundrigar Road, Karachi.
4.	M/s. Elate CC (Pvt.) Ltd.	Rs. 41,353,451/-	Rs. 920,000/-	PO No. 03013891 Dated: 11-10-2024	Bank Islami (1078), FB Industrial Area Br., Karachi.
5.	M/s. Noor International	Rs. 14,319,760	Rs. 285,376/-	PO No. 17739272 Dated: 11-10-2024	Habib Metropolitan Bank Ltd.(12), Shahrah-e-Faisal Br., Karachi
6.	M/s. Platinum Corporation	Rs. 14,911,520	Rs. 301,232/-	PO No. 18676697 Dated: 11-10-2024	United Bank Ltd. (0147) Tariq road Br., Karachi

The meeting ended with a vote of thanks to and from the chair.

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## CERTIFICATE

This is to certify that the prices are comparable to the PC-1 cost with respect to a single bid received in response to IFB / NIT No. DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/283) for the **Procurement of Medical Equipment & Instruments** under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" for which Technical Bids were opened on 14 October 2024 and Financial Bids were opened on 12 November 2024.

  
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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/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/283) for the **Procurement of Medical Equipment & Instruments** under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS".


  
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