

## CORRECTED BID EVALUATION REPORT

1. **Name of Procuring Agency** : Dow University of Health Sciences, Karachi (DUHS).
2. **Tender Reference No** : DUHS/DP/2024/285/286 Dated 07 October 2024 (Ref. No. DUHS/DP/2024/286)
3. **Tender Description** : Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS (Ref. No. DUHS/DP/2024/286)
4. **Method of Procurement** : Single Stage – Two Envelope, Rule 46(2) of SPP Rules 2017
5. **Tender Published** : a. **Websites:** DUHS and SPRA at EPADS-S-241050635  
b. **Newspapers:** Daily Dawn, Daily Jang and Daily Kawish on 10 October 2024. (Annexure - 1)
6. **Total Bid documents Sold** : Two (02) Nos.
7. **Total Bids Received** : Two (02) Nos.
8. **Technical Bid Opening Date** : 30 October 2024 at 12:00 Hrs. (Annexure - 2)
9. **No. of Bid(s) Qualified** : Two (02) Nos.
10. **No. of Bid(s) Disqualified** : None
11. **No. Bid(s) Rejected** : None
12. **Financial bid opened on** : 10 December 2024 at 12:00 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
				Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price DDP (PRS.)				
1	FIELD ANALYZER	1 Unit	M/s. Medical Equipment & Systems. C&F bid equivalent to Pak Rupees	Euro 17,900	17,900	8,290,000	1	Total amount of C&F Bids Rs. 8.290 million is within the estimated cost of Rs. 15 million	Most advantageous	Recommended for contract award.
1	FIELD ANALYZER	1 Unit	M/s. Latif Brothers C&F bid equivalent to Pak Rupees	Euro 39,150	39,150	11,839,743	2		Higher Bid	Not

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**PROF. DR. JAHAN ARA HASAN**  
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**PURCHASE PROPOSAL / RECOMMENDATION**

<b>Tender Description</b>	<b>Procurement of Field Analyzer for the Department of Ophthalmology &amp; Visual Sciences at Ojha Campus of DUHS.</b>
<b>IFB / NIT No.:</b>	NIT/IFB No: DUHS/DP/2024/285/286 Dated 07 October 2024 (Ref: No. DUHS/DP/2024/286)
<b>SPPRA EPADS NIT ID #:</b>	EPADS-S-241050635
<b>Technical Bid Opening Date &amp; Time:</b>	30 October 2024 at 12:00 Hrs.
<b>Financial Bid Opening Date &amp; Time:</b>	10 December 2024 at 12:00 Hrs.

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the **Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS** is worked out as under:

M/s. Medical Equipment & Systems					
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>FIELD ANALYZER</b> Model: AP-600 Make: FREY S.J, Poland	1 Unit	Euro	17,900.00	17,900.00
<b>Total Contract Value on CFR/CPT/C&amp;F Basis</b>			<b>Euro</b>		<b>17,900.00</b>

The contract's total value in **Euro 17,900/-** for **Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS** is within the financial estimates. Therefore, case is submitted to the H'able Vice Chancellor, Dow University of Health Sciences for approval of the purchase proposal and issuance of the Acceptance Letter, Contract Award / Work Order and Signing of Contract Agreement, besides opening of the letter of credit in favour of the manufacturer / principal.

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

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



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

### Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS

**NIT/IFB No: DUHS/DP/2024/285/286 Dated 07 October 2024  
(Ref: No. DUHS/DP/2024/286)**

The screenshot shows the Sindh Public Procurement Regulatory Authority (SPPRA) website. The main content area displays a tender listing for 'EPADS-S-241050635 Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences. (Ref. # DUHS/DP/2024/286)'. The tender is published by the Procurement Directorate, Dow University of Health Sciences, Karachi. The status is 'In-Progress' and the location is 'Karachi east'. The closing date is October 30, 2024, at 11:30 AM. The bid opening date is October 30, 2024, at 12:00 PM. The validity date is January 28, 2025. The website also features a search filter section on the left and a 'Register as a Supplier' button.

The screenshot shows the Dow University of Health Sciences website. The main content area displays the tender details for 'FB / NIT No: DUHS/DP/2024/285/286 Dated 07 October 2024'. The tender is for the 'Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS, Karachi' (Ref No: DUHS/DP/2024/286). The website also features a navigation menu with options like 'About us', 'Academics', 'Clinical', 'Research', and 'Services', along with a 'Donate' button.

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**MOHSIN MEMON**  
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Incharge Stores  
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E-PAPER | OCTOBER 10, 2024



## DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2024/285/286

Dated 07 October 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 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 CBCT / 3D Digital OPG Machine with CEPH Dr. Ishrat-Ul-Ebad Khan Institute of Oral Health Sciences at Ojha Campus of DUHS	DUHS/DP/2024/285
2.	Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS.	DUHS/DP/2024/286

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 **30 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 must reach the procuring agency (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) before the deadline for submission of e-bids, which will be opened on the same day at 1200 Hrs.

**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 021-111-137-237 during working days/hours.

Director Procurement

Dow University of Health Sciences, Karachi

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

021-38771111, 021-38771112, 021-38771113, 021-38771114, 021-38771115, 021-38771116, 021-38771117, 021-38771118, 021-38771119, 021-38771120, 021-38771121, 021-38771122, 021-38771123, 021-38771124, 021-38771125, 021-38771126, 021-38771127, 021-38771128, 021-38771129, 021-38771130, 021-38771131, 021-38771132, 021-38771133, 021-38771134, 021-38771135, 021-38771136, 021-38771137, 021-38771138, 021-38771139, 021-38771140, 021-38771141, 021-38771142, 021-38771143, 021-38771144, 021-38771145, 021-38771146, 021-38771147, 021-38771148, 021-38771149, 021-38771150, 021-38771151, 021-38771152, 021-38771153, 021-38771154, 021-38771155, 021-38771156, 021-38771157, 021-38771158, 021-38771159, 021-38771160, 021-38771161, 021-38771162, 021-38771163, 021-38771164, 021-38771165, 021-38771166, 021-38771167, 021-38771168, 021-38771169, 021-38771170, 021-38771171, 021-38771172, 021-38771173, 021-38771174, 021-38771175, 021-38771176, 021-38771177, 021-38771178, 021-38771179, 021-38771180, 021-38771181, 021-38771182, 021-38771183, 021-38771184, 021-38771185, 021-38771186, 021-38771187, 021-38771188, 021-38771189, 021-38771190, 021-38771191, 021-38771192, 021-38771193, 021-38771194, 021-38771195, 021-38771196, 021-38771197, 021-38771198, 021-38771199, 021-38771200

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جمعرات 6 ربيع الثانی 1446ھ 10 اکتوبر 2024ء

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**جنگ**

ہفت روزہ

تبدیلی اور ترقی

تھریسڈے، اکتوبر 10، 2024

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جمعرات 6 ربيع الثانی 1446ھ 10 اکتوبر 2024ء

## DOW UNIVERSITY OF HEALTH SCIENCES

ڈی ایل ایف بی نمبر: DUHS/DP/2024/285/286 تاریخ: 07 اکتوبر 2024

### بایجان مطالبہ ہیں

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی گواہی پاکستان کی یونیورسٹی اینڈ ڈیپارٹمنٹل سسٹمز (EPADS) کے ذریعے برطانیہ ایس پی بی رول (2) 46 (2) منسلک اسٹیج دو کھانے کے طریقہ کار کے تحت تیار کنندگان یا تیار کنندگان کے ہزار گھنٹوں یا ڈیپارٹمنٹل ایس پی بی آر ایف ایس آر بی کی ایکٹیو لگیم پورٹس میں شامل ہوں (ان میں سے ہر بھی قابل اطلاق ہو) سے ایف آر ایف پی بی آر ایف ڈی ڈی بی کی بنیاد پر (ظہری ایس پی بی) مندرجہ ذیل اشیاء کی فراہمی کیلئے ای اپیلس مطلوب ہیں۔ تفصیلی شرائط و ضوابط و نمونہ اپریشنل کی دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے دیکھی اڈاؤن لوڈ کی جاسکتی ہیں۔

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ایپلیر ایک اپیلس صرف EPADS کے ذریعے منع کرانی جائیں۔ دستی اپیلس موصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے اپیلس اپیلس کے لئے ایکٹیو ایک بی بی بی منع کرانے کیلئے <https://portalsindh.eprocure.gov.pk/#/supplier/registration> پر رجسٹر ہونا ضروری ہے۔

اپیلس فراہم کرنے والے کو اپیلس کے مطابق تیار کی گئیں اپیلس EPADS پر 130 اکتوبر 2024 کو صبح 11:30 بجے تک منع کرانی میں۔ اصل نیٹ ورکس منسلک 2000 روپے (دو ہزار روپے) (قابل واپسی) اور مکمل اپیلس کی قیمت کا 2 فیصد بلورڈ سکریمن لاڈا پوڈ کیورنگ ایجنسی کے رجسٹرڈ ڈائریکٹوریٹ کے ذریعے فراہم کرنے والے کو اپیلس کی فراہمی کے لئے ایکٹیو ایک بی بی بی منع کرانی میں۔ اپیلس فراہم کرنے والے کو اپیلس کے مطابق تیار کی گئیں اپیلس EPADS پر 130 اکتوبر 2024 کو صبح 11:30 بجے تک منع کرانی میں۔ اپیلس فراہم کرنے والے کو اپیلس کے مطابق تیار کی گئیں اپیلس EPADS پر 130 اکتوبر 2024 کو صبح 11:30 بجے تک منع کرانی میں۔

نوٹ:

- ا۔ ای پڑھنے کے حوالے سے کسی بھی سوال یا معلومات کیلئے ڈائریکٹوریٹ پوڈ کیورنگ ایجنسی ڈیسک فون نمبر (Exl.4433) 021-38771111 پر رابطہ کریں۔
- ب۔ حکومت کی جانب سے تعطیل یا غیر تفریق سوہنحال کے سبب نیٹ ورکس اپیلس اس کے ای روز ای۔ تمام ایپلرٹس منع کرانی کی جائیں گی۔
- پ۔ کوئی ایپلرٹس پی پی آر 2010 کی محتاط دفعات کے تحت کسی بھی ایپلرٹس کو مسترد کرنے کا حق محفوظ رکھتے ہیں۔
- ت۔ کسی بھی دشواری کی صورت میں، اپیلس فراہم کنندگان کے لئے ایپلرٹس EPADS ایپلرٹس 111-137-237 سے رابطہ کریں۔

ڈائریکٹوریٹ پوڈ کیورنگ ایجنسی  
ڈاؤ یونیورسٹی آف ہیلتھ سائنسز

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روزانه

کاوش

Thursday, 10 October, 2024

(جلد 35) خپیس 110 آکٽوبر 2024 م بمطابق 06 ربیع الثانی 1446ھ (شمارو 68) قیمت 40 روپيا

Annexure-01

**DOW UNIVERSITY OF HEALTH SCIENCES**

آء آء آء بي نمبر: DUHS/DP/2024/285/286 تاريخ: 07 آڪٽوبر 2024

## واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي کي اي پاڪ ايڪيوريشن اينڊ ڊسپوز ايلبل سسٽم (EPADS) جي ذريعي ايس بي بي رول (2) 46 سنگل اسٽيج بن لفافن جي طريقيڪار تحت تيار ڪندڙن يا تيار ڪندڙن جي مڃاڻ ايڇنٽس/ڊسٽريبيوٽرز جيڪي ايس بي آر/ايس آر بي جي ايڪٽو ٽيڪس پيسٽر فهرست ۾ شامل هجن (انهن مان جيڪو به لاڳو هجي) کان سي ايس آر/سي بي تي/سي اينڊ ايس يا ڊي ڊي بي جي بنياد تي (جي ايس تي ڪانسواء) هيٺ ڏنل شين جي فراهمي لاءِ اي واڪ گهريل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل وائڪن جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

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ايڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا ويندا. هٿوٿ واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاءِ ايڪٽرانڪ 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 آڪٽوبر 2024 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (ٺاڦاڻل واپسي) ۽ ڪل واڪ جي قيمت جو 2 سيڪڙو بطور بڊ سيڪيورٽي لازمي پروڪيورنگ ايڇنٽسي (پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، (اوجها ڪيمپس) سپارڪ روڊ، لڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي) کي اي واڪ جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي جيڪو 12:00 وڳي منجهند ڪولي ويندي.

ايڪٽرانڪ واڪ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس فون نمبر 021-3877111 (EXT-4433) تي رابطو ڪريو.

ب. حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٽينڊر/واڪ ان جي ورنڊڙ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ ڪوليا ويندا.

پ. خريدار ايس بي بي رولز 2010 جي واسطيدار شقن تحت ڪنهن به يا سمورن وائڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ج. ڪنهن به ڏکيائي جي صورت ۾، واڪ ڏيندڙ ڪم وارن ڏينهن دوران EPADS هيلپ لائن 051-711-137-237 تي رابطو ڪري سگهن ٿا.

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

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

MUHAMMAD KHURAM KHALID  
Head of Internal Audit  
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MCHSIN MEMOR  
Manager Supply Chain  
In Charge Stores  
Dow University of Health Sciences

MUHAMMAD KHURAM KHALID  
Head of Internal Audit  
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Karachi

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

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





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

**Annexure-02**

**Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at  
Ojha Campus of DUHS. (Ref. No. DUHS/DP/2024/286)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/285/286 Dated 07 October 2024**

**TECHNICAL BIDS OPENING / PROPOSALS ON 30th 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	 DR. JAHAN ARA HASAN Pro-Vice Chancellor
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 Professor & H.O.D Obstetrics & Gynecology Dow University of Health Sciences 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	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
4	Engr. Tariq Ahmed	Deputy Director Biomedical OICD, Dow University of Health Sciences Member	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL ENGINEERING DEPT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

**Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS. (Ref. No. DUHS/DP/2024/286)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/285/286 Dated 07 October 2024**

**TECHNICAL BIDS OPENING / PROPOSALS ON 30th OCTOBER, 2024 AT 12:00 NOON.**

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	MEDICAL EQUIPMENT & SYSTEMS	MR OSAMA	MANAGER	0333-0772234 0300-2566277	Osama
02	LATIF BROTHERS INSTRUMENTS	FARAZ	SALES EXECUTIVE	0346-2074193 0334-2638495	[Signature]
					/
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					/

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

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

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

**ENGR. TARIQ AHMAD KHURRAM KHALIF**  
Head of Internal Audit  
DEPUTY DIRECTOR  
Institute of Business Administration  
BIOMEDICAL ENGINEERING  
DOW UNIVERSITY OF HEALTH SCIENCES  
Karachi





## DOW UNIVERSITY OF HEALTH SCIENCES ATTENDANCE SHEET

**Annexure-03**

**Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at  
Ojha Campus of DUHS. (Ref. No. DUHS/DP/2024/286)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/285/286 Dated 07 October 2024**

**FINANCIAL BIDS OPENING / PROPOSALS ON 10th DECEMBER, 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	 PROF. DR. JAHAN ARA HASAN Pro-Vice Chancellor Professor & HOD Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 S. SHAFQAT HUSSAIN Director Procurement Dow University of Health Sciences Karachi
3	Muhammad Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
4	Engr. Tariq Ahmed	Deputy Director Biomedical OICD, Dow University of Health Sciences Member	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL ENGINEERING DEPT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences







# DOW UNIVERSITY OF HEALTH SCIENCES


## ATTENDANCE SHEET

**Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS. (Ref. No. DUHS/DP/2024/286)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/285/286 Dated 07 October 2024**

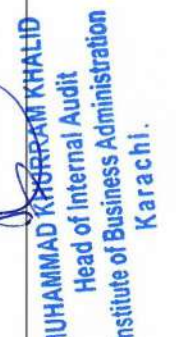
**FINANCIAL BID OPENING / PROPOSALS ON 10th DECEMBER, 2024 AT 12:00 NOON.**

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01.	LATIF BROTHERS	IMRAN AHMED	SALES MANAGER	0300-2024069	
02.	Medical Equipment & System	ALI ARAF REHMAN	Manager Sales	0300-2566277	

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

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

  
**DR. JAHAN ARA HASAN**  
 Pro-Vice Chancellor  
 ENGR. TARIQ AHMED  
 DEPUTY DIRECTOR  
 MEDICAL ENGINEERING DEPT.  
 Dow University of Health Sciences

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



**MANDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)**  
**Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS**

**IFB No: DUHS/DP/2024/285/286 Dated 07 October 2024 (Ref. No. DUHS/DP/2034/286)**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 30 October 2024**

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
1	FIELD ANALYZER	1	M/s. Latif Brothers	HA3 860	Carl Zeiss Meditech Inc	USA/Singapore	Proposal fulfills the major requirements of the tender. OEM Trained Graduate Engineer details not attached on EPADS.	<b>ACCEPTED</b> with deviation.
1	FIELD ANALYZER	1	M/s. Medical Equipment & Systems.	AP-600	FREY S.J	Poland	Proposal fulfills the major requirements of the tender. Past performance/experience: Details of 2 installations of the quoted or better equipment in Pakistan attached on EPADS.	<b>ACCEPTED</b> with deviation.

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

  
**Engr. Tariq Ahmed**  
 Deputy Director Biomedical OICD  
 Dow University of Health Sciences  
 Karachi  
**ENGR. TARIQ AHMED**  
 DEPUTY DIRECTOR  
 BIOMEDICAL ENGINEERING DEPT.  
 DOW UNIVERSITY OF HEALTH SCIENCES

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

  
**Syed Shafiq Hussain**  
 Director Procurement  
 Dow University of Health Sciences  
 Karachi  
**S. SHAFIQ HUSSAIN**  
 Director Procurement  
 Dow University of Health Sciences  
 Karachi

  
**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



**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)****Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS**

IFB No: DUHS/DP/2024/285/286 Dated 07 October 2024 (Ref No. DUHS/DP/2024/286)

TECHNICAL BIDS / PROPOSALS OPENED ON 30 October 2024

S#	Qualification Criteria (Mandatory Requirements)	M/s. Latif Brothers	M/s. Medical Equipment & Systems.
<b>1.</b>	<b>PRODUCT EVALUATION</b>		
1.1	Compliance to the Technical Specifications and Requirements.	Annexure - 4	Annexure - 4
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly sign and stamped must be attached. Form D	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 at least for last 3 years 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/-	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	OEM Trained Graduate Engineer (Biomedical, Electronics, Mechatronics, Mechanical, Industrial) for the quoted equipment with valid PEC Registration. Details of Technical Team and Workshop (Form-A) with Educational & Training Certificates to be attached.	Not 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	Past performance/experience: At least <b>5 installations</b> of the quoted or better equipment in Pakistan. List of Installation of quoted equipment or equipment having the better specifications (Documentary evidence must be attached). (Form-F) Bidder's Financial Strength: Average Annual Turnover of the last three (03) financial years must not be less than PRs. <b>30 million</b> (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover) (Form-E).	Responsive	(2 installations) Not Responsive
2.13		Responsive	Responsive
2.14	Company Profile	Responsive	Responsive
<b>REMARKS</b>		<b>Responsive / Qualified</b>	<b>Responsive / Qualified</b>

Mohsin Memon  
(Manager Supply Chain)  
Dow University of Health Sciences  
Incharge Supply Chain  
Dow University of Health Sciences

Engr. Tariq Ahmed  
Deputy Director Biomedical, OICD  
Dow University of Health Sciences  
DEPUTY DIRECTOR  
BIOMEDICAL ENGINEER  
DOW UNIVERSITY OF HEALTH SCIENCES

Muhammad Khuram Khalid  
Head of Internal Audit  
Institute of Business Administration  
Karachi

Syed Shafiq Hussain  
Director Procurement  
Dow University of Health Sciences  
S. SHAHJAHAN  
Director Procurement  
Dow University of Health Sciences  
Karachi

Prof. Jahan Ara Hassan  
Pro-Vice Chancellor  
M.S. DUH / Incharge Trauma Centre  
Dow University of Health Sciences  
Professor & H.O.D Obstetrics & Gynecology  
Karachi



**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS**

NIT/IFB No: DUHS/DP/2024/285/286 Dated 07 October 2024 (Ref: No. DUHS/DP/2024/286)

Technical Bids opened on 30 October 2024 --- Financial Bids opened on 10 December 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	FIELD ANALYZER	1 Unit	M/s. Medical Equipment & Systems.	AP-600	FREY S.J	Poland	Euro	17,900	17,900	5,413,318	5,413,318	8,290,000	8,290,000	1	Most advantageous bid recommended for contract award.
1	FIELD ANALYZER	1 Unit	M/s. Latif Brothers	HA3 860	Carl Zeiss Meditech Inc	USA/ Singapore	Euro	39,150	39,150	11,839,743	11,839,743	16,290,000	16,290,000	2	Higher Bid

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

  
**Engr. Tariq Ahmed**  
 Deputy Director Biomedical OICD  
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**Muhammad Khuram Khalid**  
 Head of Internal Audit  
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 (I.B.A.), Karachi

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



## MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	10 December 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>	Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS.
<b>IFB / NIT No.:</b>	NIT/IFB No: DUHS/DP/2024/285/286 Dated 07 October 2024 (Ref: No. DUHS/DP/2024/286)
<b>SPPRA EPADS NIT ID #:</b>	EPADS-S-241050635
<b>Method &amp; procedure of procurement:</b>	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

On **December 10, 2024, at 12:00 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. Syed Shafqat Hussain  
Director Procurement  
Dow University of Health Sciences, Karachi
3. Mr. Muhammad Khurram Khalid  
Head of Internal Audit  
Institute of Business Administration (IBA) – Karachi
4. Engr. Tariq Ahmed  
Deputy Director Biomedical OICD  
Dow University of Health Sciences, Karachi
5. Mr. Mohsin Memon  
Manager Supply Chain  
Dow University of Health Sciences, Karachi

**PROF. DR. JAHANARA HASAN**

(Chairperson)  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynecology

Dow University of Health Sciences  
Karachi

**S. SHAFQAT HUSSAIN**

(Secretary / Member)  
Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
Karachi

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

(Member)  
**ENGR. TARIQ AHMED**  
DEPUTY DIRECTOR  
BIOMEDICAL ENGINEERING DEPT.  
DOW UNIVERSITY OF HEALTH SCIENCES

(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. Imran Ahmed	M/s. Latif Brothers
2.	Mr. Altaf Rehman	M/s. Medical Equipment & 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 NIT/IFB No: DUHS/DP/2024/285/286 (Ref No. DUHS/DP/2024/286) was hoisted on the DUHS and SPPRA websites at tender ID. No. EPADS-S-241050635 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 M/s. Medical Equipment & Systems and M/s. Latif Brothers were opened on 30-10-2024, which were received up to the prescribed bid closing date and time.

As per the agenda, the Procurement Committee opened the financial proposals/bids of technically qualified/responsive bidders i.e. M/s. Medical Equipment & Systems and M/s. Latif Brothers. During the meeting, the rates quoted by the bidder were announced aloud, along with the corresponding amounts and other pertinent details regarding the bid security.

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. and Date	Bank Details
1.	M/s. Latif Brothers	Euro 39,150/- (C&F Basis) Rs. 8,290,000/- (DDP Basis)	Rs. 330,000/-	CDR No. 14776807 Dated: 24-10-2024	Allied Bank (0228) The Mall, Lahore
2.	M/s. Medical Equipment & Systems	Euro 17,900/- (C&F Basis) Rs. 16,290,000/- (DDP Basis)	Rs. 220,000/-	Guarantee No. HMB/LG02/84/1503560 Dated: 18-10-2024	Habib Metropolitan Bank Ltd. :Shahra-e-Quaid-e-Azam Branch, Bank Square, Lahore

#### **DECISION / RECOMMENDATION**

1. The bid submitted by M/s. Medical Equipment & Systems was approved and recommended to purchase being the lowest evaluated responsive / most advantageous bid at a total cost of **Euro 17,900.00 (on C&F Basis)**.
2. The bid submitted by M/s. Latif Brothers was not considered due to the higher financial bid.

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

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

**Engr. Tariq Ahmed**  
Deputy Director Biomedical OICD  
Dow University of Health Sciences  
Karachi

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

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

**Prof. Dr. Jahan Ara Hasan**  
Pro-Vice Chancellor  
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



## MINUTES OF TECHNICAL BID OPENING MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	30 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>	Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS.
<b>IFB / NIT No.:</b>	NIT/IFB No: DUHS/DP/2024/285/286 Dated 07 October 2024 (Ref: No. DUHS/DP/2024/286)
<b>SPPRA EPADS NIT ID #:</b>	EPADS-S-241050635
<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 **30 October 2024 at 12:00 Hrs.** for the **Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of 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. Syed Shafqat Hussain  
Director Procurement  
Dow University of Health Sciences, Karachi
3. Mr. Muhammad Khurram Khalid  
Head of Internal Audit  
Institute of Business Administration (IBA) – Karachi
4. Engr. Tariq Ahmed  
Deputy Director Biomedical OICD  
Dow University of Health Sciences, Karachi
5. Mr. Mohsin Memon  
Manager Supply Chain  
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  
 (Chairperson)

**S. SHAFQAT HUSSAIN**  
 Director Procurement  
 Dow University of Health Sciences  
 Karachi  
 (Secretary / Member)

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

**ENGR. TARIQ AHMED**  
 DEPUTY DIRECTOR  
 BIOMEDICAL ENGINEERING  
 DOW UNIVERSITY OF HEALTH SCIENCES  
 Karachi  
 (Member)

**MOHSIN MEMON**  
 Manager Supply Chain  
 Incharge Stores  
 Dow University of Health Sciences  
 Karachi  
 (Member)

### BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidders
1.	Mr. Osama	M/s. Medical Equipment & Systems
2.	Mr. Faraz	M/s. Latif Brothers

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 tender ID No. EPADS-S-




241050635 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 10-10-2024.

The participants were informed that two (2) e-bids of M/s. Medical Equipment & Systems and M/s. Latif Brothers 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. 30 October 2024 upto 11:30 Hrs.

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 rejected / 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  
Dow University of Health Sciences  
Karachi

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Dow University of Health Sciences

  
**Engr. Tariq Ahmed**  
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DOW UNIVERSITY OF HEALTH SCIENCES

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

MUHAMMAD KHURRAM KHALID  
Head of Internal Audit  
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**Syed Shafqat Hussain**  
Director Procurement  
Dow University of Health Sciences  
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S. SHAFQAT HUSSAIN  
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**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



# 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/2024/285/286 Dated 07 October 2024 (Ref: No. DUHS/DP/2024/286) for the **Procurement of Field Analyzer for the Department of Ophthalmology & Visual Sciences at Ojha Campus of DUHS.**



**Mohsin Memon**  
Manager Supply Chain  
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