

BID EVALUATION REPORT

1. Name of Procuring Agency : Dow University of Health Sciences, Karachi (DUHS).
2. Tender Reference No : DUHS/DP/2024/291 Dated 22 October 2024
3. Tender Description : **PROCUREMENT OF ARTHROSCOPY SIMULATOR**
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-S-241050755
b. Newspapers: Daily Dawn, Daily Jang and Daily Kawish on 25 October 2024. (Annexure - 1)
6. Total Bid documents Sold : Three (03) Nos.
7. Total Bids Received : Three (03) Nos.
8. Technical Bid Opening Date : 11 November 2024 at 12:00 Hrs. (Annexure - 2)
9. No. of Bid(s) Qualified : One (01) No.
10. No. of Bid(s) Disqualified : Two (02) Nos.
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
				Curr.	Unit Price C&F (F.C)	Total Price C&F (F.C)				
1	ARTHROSCOPY SIMULATOR	1 Unit	M/s. Allimed Solutions	CHF	302,000	302,000	1	Total amount of C&F Bids Rs. 97.099 million is within the estimated cost of Rs. 110 million	Most advantageous bid	Recommended for contract award.
			C&F bid equivalent to Pak Rupees	PKR	97,099,040	97,099,040	-			

ENGR. TARIQ AHMED

DEPUTY DIRECTOR

MANAGER SUPPLY CHAIN

MANAGER SERVICES

MANAGER ADMINISTRATION

MANAGER FINANCE

MANAGER HR

MANAGER IT

MANAGER LEGAL

MANAGER RESEARCH

MANAGER TRAINING

MANAGER QUALITY

MANAGER SAFETY

MANAGER SECURITY

Muhammed Khurram Khalid

Head of Internal Audit

Institute of Business Administration

(IBA) Karachi

Head of Internal Audit

Institute of Business Administration

(IBA) Karachi

Head of Internal Audit

Institute of Business Administration

(IBA) Karachi

Syed Sharfqt Hussain

Director Procurement

Dow University of Health Sciences

Karachi

Director Procurement

Dow University of Health Sciences

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Dow University of Health Sciences

Karachi

Prof. Dr. Jahan Ara Hasan

Pro-Vice Chancellor

Dow University of Health Sciences

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PURCHASE PROPOSAL / RECOMMENDATION

Tender Description	PROCUREMENT OF ARTHROSCOPY SIMULATOR
IFB / NIT No.:	IFB No: DUHS/DP/2024/291 Dated 22 October 2024
SPPRA EPADS NIT ID #:	EPADS-S-241050755
Technical Bid Opening Date & Time:	11 November 2024 at 12:00 Hrs.
Financial Bid Opening Date & Time:	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 Arthroscopy Simulator** is worked out as under:

M/S. ALLMED SOLUTIONS					
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.	ARTHROSCOPY SIMULATOR Model: ArthroS Make: VirtaMed AG, Switzerland	1 Unit	CHF	302,000.00	302,000.00
Total Contract Value on CFR/CPT/C&F Basis			CHF		302,000.00

The contract's total value in **CHF 302,000/-** for **Procurement of Arthroscopy Simulator** 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 Allmed FZE Dubai or the manufacturer of the simulator.

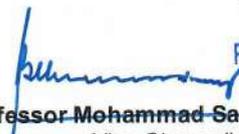

Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Karachi


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


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


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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 ARTHROSCOPY SIMULATOR

NIT/IFB No: DUHS/DP/2024/291 Dated 22 October 2024

The screenshot shows the Sindh Public Procurement Regulatory Authority website. The header includes the logo and name of the authority, the date Dec 15, 2024, and the UAN: 051-111-137-237. There are buttons for 'Register as a Supplier' and 'EPADS Login'. The main content area displays 'Public Tenders' with a search filter on the left. The tender details for EPADS-S-241050755 are as follows:

- Procurement Name:** Procurement of Arthroscopy Simulator (IFB No: DUHS/DP/2024/291 Dated 22 October 2024)
- Department Name:** Procurement Directorate, Dow University of Health Sciences
- Status:** In-Progress
- Location:** Karachi east
- Published Date:** Oct 25, 2024, 12:20 PM
- Closing Date:** Nov 11, 2024, 11:30 AM
- Bid Opening Date:** Nov 11, 2024, 12:00 PM
- Validity Date:** Feb 9, 2025

Buttons for 'View/Download' and 'PA Published Documents' are visible at the bottom of the tender details.

The screenshot shows the Dow University of Health Sciences website. The header includes the university logo and name, and navigation links for 'About us', 'Academics', 'Clinical', 'Research', and 'Services'. A 'Donate' button is also present. The main content area lists the tender details:

- IFB / NIT No: DUHS/DP/2024/291 Dated 22 October 2024
- Procurement of Arthroscopy Simulator at Ojha Campus of DUHS, Karachi

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

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

ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL ENGINEERING
DOW UNIVERSITY OF HEALTH SCIENCES

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

PAPER | OCTOBER 25, 2024



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2024/291

Dated 22 October 2024

INVITATION FOR BIDS (IFB)

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 **Procurement of Arthroscopy Simulator** 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/#/>

Electronic Bids should be submitted through EPADS only. Manual bids will 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 **11 November 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 **051-111-137-237** during working days/hours.

Director Procurement

Dow University of Health Sciences, Karachi

ENGR. TARIQ AHMED
DEPUTY DIRECTOR

BIOMEDICAL ENGINEERING
DOW UNIVERSITY OF HEALTH SCIENCES

PROF. DR. JAHAN ARA H
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Dow University of Health Sciences

M. NEMON
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences

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

MUHAMMAD KAMRAN KHAN
Head of Internal Audit
Institute of Business Administration
Karachi.

DOW UNIVERSITY OF HEALTH SCIENCES

آئي ايف بي نمبر. DUHS/DP/2024/291 تاريخ: 22 آڪٽوبر 2024

واڪ گھربل آھن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي اي پاك ايڪمزيشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي آرٿرو اسڪوپي سمبوليٽر جي فراهمي بمطابق رول (2) 46 براءِ ايس بي بي رولز سنگل اسٽيج پن لفافن جي طريقيڪار تحت تيار ڪندڙن يا مجاز ايجنٽس/تيار ڪندڙن جا ڊسٽريبيوٽرز جيڪي ايف بي آر/ايس آر بي جي ايڪٽو ٽيڪس پيئر فهرست ۾ شامل هجن (انهن مان جيڪو ٻه لاڳو ٿين جوڳو هجي) کان سي ايف آر/سي بي ٽي/سي اينڊ ايف يا ڊي ڊي بي جي بنياد تي (بنا جي ايس ٽي) اي واک گھربل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل واک جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

اليڪٽرانڪ واک صرف EPADS ذريعي جمع ڪرايا وڃن. هٿوھت واک وصول نه ڪيا ويندا. دلچسپي رکندڙ واک ڏيندڙن لاءِ اليڪٽرانڪ واک جمع ڪرائڻ لاءِ لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> تي رجسٽر هئڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک EPADS تي 11 نومبر 2024 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (ناقابل واپسي) ۽ ڪل واک جي قيمت جو 2 سيڪڙو بطور بڊ سيڪيورٽي لازمي پروڪيورنگ ايجنسي (پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، (نوجها ڪيمپس) سپارڪ روڊ، لڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي) کي اي واک جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي واک ساڳئي ڏينهن منجهند 12:00 وڳي کوليا ويندا.

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

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

خریدار ايس بي بي رولز 2010 جي واسطيدار شقن تحت ڪنهن به ٻيا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

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

ڊائريڪٽر پروڪيورمينٽ
ڊائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

MR. TARIQ AHMED
DEPUTY DIRECTOR
MEDICAL ENGINEERING DEPT.
UNIVERSITY OF HEALTH SCIENCES

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

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

MUNIR KHURRAM KHAN
Head of Internal Audit
Institute of Business Administration
Karachi.

Mehsina
Manager Support Services
Incharge Procurement
Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

Procurement of Arthroscopy Simulator

Invitation for Bid (NIT) No: DUHS/DP/2024/291 Dated 22 October 2024

TECHNICAL BIDS OPENING / PROPOSALS ON 11th NOVEMBER, 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 & H.O.D 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 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 Arthroscopy Simulator

Invitation for Bid (NIT) No: DUHS/DP/2024/291 Dated 22 October 2024

TECHNICAL BIDS OPENING / PROPOSALS ON 11th NOVEMBER, 2024 AT 12:00 NOON.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	ALLMED SOLUTIONS	ASFF RAZA	R.S.M.	03002545977	<i>Asff Raza</i>
02	Reck 177 formal.	Zubair	ABDM	03009248589	<i>Zubair</i>

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 TARIQ AHMED
 Deputy Director
 Institute of Health Sciences
 Karachi

ENG. TARIQ AHMED
 DEPUTY DIRECTOR
 BIOMEDICAL ENGINEERING DEPT.
 DOW UNIVERSITY OF HEALTH SCIENCES

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ATTENDANCE SHEET

Procurement of Arthroscopy Simulator

Invitation for Bid (NIT) No: DUHS/DP/2024/291 Dated 22 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
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 S. SHAFQAT HUSSAIN 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



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ATTENDANCE SHEET

Procurement of Arthroscopy Simulator

Invitation for Bid (NIT) No: DUHS/DP/2024/291 Dated 22 October 2024

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

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	ALMED SOLUTIONS	ASIF RAZA	Regional Sales Manager	03002545977	<i>Asif Raza</i>
2	Reck Internal	Zubair husain	ABDM	0300924859	<i>Zubair</i>

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

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S. SHAFQAT HUSSAIN
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 Procurement Directorate
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 DOW UNIVERSITY OF HEALTH SCIENCES

MANDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)**PROCUREMENT OF ARTHROSCOPY SIMULATOR**

IFB No: DUHS/DP/2024/291 Dated 22 October 2024
 TECHNICAL BIDS / PROPOSALS OPENED ON 11 November 2024

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
1	Arthroscopy Simulator	1 Unit	M/s. Allmed Solutions	ArthroS	Vitramed AG	Switzerland	Proposal fulfills the major requirements of the tender.	ACCEPTED with minor deviation.
1	Arthroscopy Simulator	1 Unit	M/s. RECH International	ArthroS	Vitramed AG	Switzerland	Bidder had not complied with the mandatory requirements mentioned at clause 1.4, 1.5 and 2.10.	REJECTED due to the non-compliance to the major tender requirements.
1	Arthroscopy Simulator	1 Unit	M/s. Medinostic Health Care (Pvt) Ltd.	ARTHRO Mentor II	Surgical Science	Sweden	Offer is not meeting the following technical specifications of the required Simulator: 1. No Ankle module/Study (major deviation). 2. No Details provided for Portal Placement. 3. Zero Radiation Fluoroscopy (Not available). 4. Limited Case Study.	REJECTED due to the non-compliance to the major tender requirements.


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 Manager, Supply Chain
 Dow University of Health Sciences
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HEAD OF INTERNAL AUDIT
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI.


Syed Sharqat Hussain
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 Dow University of Health Sciences
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S. SHARQAT HUSSAIN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
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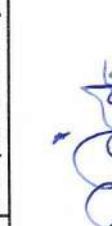

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 Pro-Vice Chancellor
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 Karachi
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 Pro-Vice Chancellor
 Professor & H.O.D Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) [ITB Clause 13.3 (d)]**Procurement of Arthroscopy Simulator**

IFB No: DUHS/DP/2024/291 Dated 22 October 2024

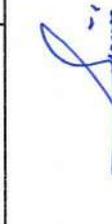
TECHNICAL BIDS / PROPOSALS OPENED ON 11 November 2024

S#	Qualification Criteria (Mandatory Requirements)	Medinostic Health Care (Pvt) Limited	Allmed Solutions	RECH International
1.	PRODUCT EVALUATION			
1.1	Compliance to the Technical Specifications and Requirements.	Not Responsive (Refer Annexure - 4)	Responsive (Refer Annexure - 4)	Responsive (Refer Annexure - 4)
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.	Responsive	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	Responsive	Not Responsive
2.	BIDDER EVALUATION			
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/-	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


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

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

PROCUREMENT OF ARTHROSCOPY SIMULATOR

IFB No: DUHS/DP/2024/291 Dated 22 October 2024

Technical Bids opened on 11 November 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	ARTHROSCOPY SIMULATOR	1 Unit	M/s. Allmed Solutions	ArthroS	Vitramed AG	Switzerland	CHF	302,000	302,000	97,099,040	97,099,040	109,500,000	109,500,000	1	Most advantageous bid recommended for contract award.


Mohsin Meemon
 Manager Supply Chain
 Dow University of Health Sciences
 Karachi

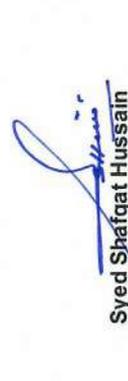
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 BIOMEDICAL ENGINEERING DEPT.
 DOW UNIVERSITY OF HEALTH SCIENCES


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 Dow University of Health Sciences
 Karachi

FX RATES SHEET

Treasury & Capital Markets Group

200/2024

DATE: Thursday, 31 October 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	278.20	277.70
EURO	EUR	301.96	301.42
JAPANESE YEN	JPY	1.8186	1.8153
BRITISH POUND	GBP	360.37	359.72
SWISS FRANC	CHF	321.52	320.94
CANADIAN DOLLAR	CAD	199.96	199.60
AUSTRALIAN DOLLAR	AUD	182.83	182.50
SWEDISH KRONA	SEK	26.17	26.12
NORWEGIAN KRONE	NOK	25.37	25.32
DANISH KRONE	DKK	40.48	40.41
NEWZEALAND DOLLAR*	NZD	166.16	165.86
SINGAPORE DOLLAR	SGD	210.42	210.04
HONGKONG DOLLAR	HKD	35.95	35.89
KOREAN WON*	KRW	0.2018	0.2014
CHINESE YUAN	CNY	39.42	39.35
MALAYSIAN RINGGIT*	MYR	63.59	63.48
THAI BAHT*	THB	8.24	8.23
U.A.E DIRHAM	AED	76.29	76.16
SAUDI RIYAL	SAR	74.10	73.97
QATAR RIYAL*	QAR	76.35	76.21
KUWAITI DINAR*	KWD	909.24	907.61

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	275.81	273.98	270.84	268.49	265.45	262.38	259.63
EUR	299.42	297.63	294.67	292.47	289.55	286.65	284.10
GBP	357.10	354.73	350.64	347.53	343.56	339.53	335.91

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	277.7345	Monday, 4 November 2024
GBP	361.2493	
EUR	300.6476	
JPY	1.8122	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.08	274.92
GBP	363.97	355.98
EUR	304.98	298.29
JPY	1.8367	1.7964
SAR	74.84	73.20
AED	76.53	75.36

SOFR	
1 Month	4.6717
3 Month	4.5711
6 Month	4.4180

- > Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
- > Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
- > Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
- > NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

(Signature)
ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL ENGINEERING
DOW UNIVERSITY OF HEALTH SCIENCES

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

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi

Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

(Signature)
MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

(Signature)
S. SHAFIQ HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

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

MINUTES OF TECHNICAL BID OPENING MEETING

Meeting / Bid Opening Date & Time:	11 November 2024 at 12:00 Hrs.
Venue:	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description	PROCUREMENT OF ARTHROSCOPY SIMULATOR
IFB / NIT No.:	DUHS/DP/2024/291 Dated 22 October 2024
SPPRA EPADS NIT ID #:	EPADS-S-241050755
Method & procedure of procurement:	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 **11 November 2024 at 12:00 Hrs.** for the **Procurement of Arthroscopy Simulator**. 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 HASA
 Pro-Vice Chancellor
 Professor & H.O.D Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi
 (Chairperson)


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


MUHAMMAD KHURRAM KHALID
 Institute of Business Administration
 Karachi
 (Member)


ENGR. TARIQ AHMED
 DEPUTY DIRECTOR
 BIOMEDICAL ENGINEERING DEPT.
 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. Asif Raza	M/s. Allmed Solutions
2.	Mr. Zubair Hussain	M/s. RECH International

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-241050755 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Kawish on 25-10-2024.

The participants were informed that three (03) e-bids of M/s. Allmed Solutions, M/s. Rech International and M/s. Medinostic Health Care (Pvt) Limited 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. 11 November 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.

During the tender opening proceedings committee noted that M/s. Allmed Solutions and M/s. Rech International submitted bids for the Arthroscopy Simulator manufactured by VirtaMed AG, Switzerland. As a result, the committee decided to reach out to the manufacturer to verify the authenticity of the authorization letters provided by both bidders, ensuring the university has access to timely spare parts, after-sales support, and services through the manufacturer's authorized representative.

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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BIOMEDICAL ENGINEERING DEPT
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MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

Meeting / Bid Opening Date & Time:	10 December 2024 at 12:00 Hrs.
Venue:	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description	PROCUREMENT OF ARTHROSCOPY SIMULATOR
IFB / NIT No.:	DUHS/DP/2024/291 Dated 22 October 2024
SPPRA EPADS NIT ID #:	EPADS-S-241050755
Method & procedure of procurement:	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
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Dow University of Health Sciences, Karachi
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(Member)
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(Member)
Tariq Ahmed

(Member)
MOHSIN MEMON
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BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidders
1.	Mr. Asif Raza	M/s. Allmed Solutions
2.	Mr. Zubair Hussain	M/s. RECH International

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/2024/291 was hoisted on the DUHS and SPPRA websites at tender ID. No. EPADS-S-241050755, besides advertised in 3 leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Kawish on October 25, 2024. It was also informed to the forum that Technical Bids / Proposals of M/s. Allmed Solutions, M/s. Rech International and M/s. Medinostic Health Care (Pvt) Limited were opened on 11-11-2024, which were received up to the prescribed bid closing date and time.

In accordance with the committee's decision, M/s. VirtaMed AG, Switzerland, was contacted to verify the authorization letters submitted by M/s. Allmed Solutions and M/s. Rech International. In response, VirtaMed confirmed via email, through a letter dated 18 November 2024, stating: **"We hereby confirm that Allmed Solutions is our authorized dealer for this specific aforementioned tender. For this particular tender, we exclusively authorize Allmed Solutions to manage all sales and after-sales services related to Virtamed products"** Based on this confirmation, the authorization submitted by M/s. Rech International was deemed null and void.

After detailed scrutiny, the technical proposals/bids, submitted by the M/s. Rech International and M/s. Medinostic Health Care (Pvt) Limited 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.

As per the agenda, the Procurement Committee opened the financial proposals/bids of technically qualified/responsive bidder i.e. M/s. Allmed Solutions. 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. Allmed Solutions	CHF 302,000/- (C&F Basis) Rs. 109,500,000/- (DDP Basis)	Rs. 2,200,000	Bank Guarantee No. 240648BID04348 Dated: 08-11-2024	Bank Al Falah Limited Fortune Tower, Shahrah-e-Faisal Branch, Karachi

DECISION / RECOMMENDATION

1. The bid submitted by M/s. ALLMED SOLUTIONS was approved and recommended to purchase being the lowest evaluated responsive / most advantageous bid at a total cost of **CHF 302,000.00 (on C&F Basis)**.

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

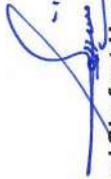
 Mohsin Memon Manager Supply Chain Dow University of Health Sciences Karachi	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL ENGINEERING DEPT. UNIVERSITY OF HEALTH SCIENCES Engr. Tariq Ahmed Deputy Director Biomedical OICD Dow University of Health Sciences Karachi	 Muhammad Khuram Khalid Head of Internal 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. JAHAN ARA HASAN Pro-Vice Chancellor Professor & H.O.D Obstetrics & Gynecology Dow University of Health Sciences Karachi	

COMPARISON OF TENDER PRICES / MARKET PRICES / FINANCIAL ESTIMATES

Procurement of Arthroscopy Simulator

IFB No: DUHS/DP/2024/291 Dated 22 October 2024
 TECHNICAL BIDS / PROPOSALS OPENED ON 11 November 2024
 FINANCIAL BIDS / PROPOSALS OPENED ON 10 December 2024

Item No.	Name of Equipment	TENDER PRICES			MARKET PRICES			Financial Estimates
		Name of Bidder / Supplier	Model & Make	Unit Price C&F (F.C)	Name of Bidder / Supplier	Model & Make	Unit Price C&F (F.C)	
1	ARTHROSCOPY SIMULATOR	M/s. Allmed Solutions	ArthroS Vitramed AG Switzerland	302,000.00 CHF	M/s. Rech International	ArthroS Vitramed AG Switzerland	335,000.00 CHF	Rs 110,000,000

 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 Shafiq Hussain Director Procurement Dow University of Health Sciences Karachi
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CERTIFICATE

This is to certify that the prices are comparable to the financial estimates/market prices with respect to a single bid received in response to IFB / NIT No. NIT/IFB No: DUHS/DP/2024/291 Dated 22 October 2024 for the **PROCUREMENT OF ARTHROSCOPY SIMULATOR** for which Technical Bids were opened on 11 November 2024 and Financial Bids were opened on December 10, 2024.



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Dow University of Health Sciences
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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/2024/291 Dated 22 October 2024 for the **PROCUREMENT OF ARTHROSCOPY SIMULATOR.**



Mohnsin Memon

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Dow University of Health Sciences
Karachi

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