



BID EVALUATION REPORT


1. **Name of Procuring Agency :** Dow University of Health Sciences, Karachi (DUHS).
2. **Tender Reference No :** IFB / NIT No: DUHS/DP/2024/294 Dated 15 November 2024
3. **Tender Description :** Procurement of Automatic Platelet Aggregometer
4. **Method of Procurement :** Single Stage – One Envelope, Rule 46(1) of SPP Rules 2010
5. **Tender Published :** a **Websites:** DUHS and SPPRA at EPADS Tender No. S-241180963
6. **Total Bid documents Sold :** One (01) No. (Annexure - 1)
7. **Total Bids Received :** One (01) No.
8. **Technical Bid Opening Dat:** 10 December 2024 at 12:00 Hrs. (Annexure - 2)
9. **No. of Bids Qualified :** One (01) No.
10. **No. of Bids Disqualified :** NIL
11. **Bid(s) Rejected :** NIL
12. **Bid Evaluation Report :** Details are attached in Annexures – 3, 4, and 5


Item No.	Name of firm / Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s. Baqai Enterprises	USD 10,500 C&F Equivalent to Pak Rs. 2.918 m	Single Bid	Total Amount of C&F Bid Rs. 2.918 million is 0.62% Higher than the estimated cost which is in $\pm 15\%$ of the cost estimates/ budget allocations. of Rs. 2.90 million.	Most Advantageous bid	Recommended to award the contract.


Mohsin Memon
 Manager Supply Chain
 Dow University of Health Sciences
 Karachi


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


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

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

Procurement of Automatic Platelet Aggregometer

IFB / NIT No: DUHS/DP/2024/294 Dated 15 November 2024
(Ref No. DUHS/DP/2024/284)

SPPRA Website

The screenshot shows the Sindh Public Procurement Regulatory Authority (SPPRA) website. The header includes the Sindh Public Procurement Regulatory Authority logo and name, along with the text "سندھ پبلک پروکوریمنٹ ریگولٹری اتھارٹی" and "انٹرنیشنل حکومت سندھ". The date "Dec 18, 2024" and UAN: 051-111-137-237 are also visible. There are buttons for "Register as a Supplier" and "EPADS Login".

The main content area is titled "Public Tenders". On the left, there are "Tender Search Filters" with fields for Procurement Name, Department Name (Select), Procurement Status (Select), Tender No (241180963), Published Date (mm/dd/yyyy), Closing Date (mm/dd/yyyy), and Tender Worth (Select). A "Search" button and a "Clear" button are at the bottom of the filters.

The main tender details are for EPADS-S-241180963: "Procurement of Automatic Platelet Aggregometer (NIT. No: DUHS/DP/2024/294 Dated 15 November 2024)". The Department Name is "Procurement Directorate, Dow University of Health Sciences". The Status is "In-Progress" and the Location is "Karachi east". There are buttons for "View/Download" and "PA Published Documents".

Additional details include: Published Date: Nov 22, 2024, 11:56 AM; Closing Date: Dec 10, 2024, 11:30 AM; Bid Opening Date: Dec 10, 2024, 12:00 PM; Validity Date: Mar 10, 2025.

At the bottom, there is a pagination control showing "10 Records Per Page | Total Pages: 1" and "Previous 1 Next Page No. Go".

DUHS Website

The screenshot shows the header of the Dow University of Health Sciences website. It includes navigation links: Admissions, Current Students, QFC, Alumni, Staff Portal, Dow Connect, and Convocation 2024. There is a "Donate" button. The name "ENGR. TARIQ AHMED" and "DEPUTY DIRECTOR" are visible, along with "IG DEPT. DOW UNIVERSITY OF HEALTH SCIENCES".

Tenders

- IFB / NIT No: NIT No: DUHS/DP/2024/294 Dated 15 November 2024 "Procurement of Automatic Platelet Aggregometer at Dow University of Health Sciences, Karachi"
- IFB / NIT No: DUHS/DP/2024/293 Dated 12 November 2024 "Procurement of Equipment and Machinery required for BSL-3 Laboratory under ADP Scheme Establishment of Bio Safety Lab. (BSL-III) at Sindh Infectious Diseases Control Hospital & Research Centre Under Dow University of Health Sciences, Karachi"
- (Click here to download the Bidding Documents)
- IFB / NIT No: DUHS/DP/2024/292 Dated 12 November 2024 "Procurement of Laboratory Equipment / Instrument for Microbiology Lab at Sindh Infectious Diseases Hospital & Research Centre Under 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

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

M. H. SIN MEMON
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences



سندھ پبلک پروکیورمنٹ ریگولیشنری اتھارٹی حکومت سندھ

Nov 22, 2024 UAN: 051-111-137-237

Register as a Supplier

EPADS Login

Tender Search Filters

Procurement Name

Department Name

Procurement Directorate, Dow University Of Health Sciences

Procurement Status

Select

Tender No

Public Tenders

Sort By: Total Records: (16)

EPADS-S-241180963

Procurement of Automatic Platelet Aggregometer (NIT. No: DUHS/DP/2024/294 Dated 15 November 2024)

Department Name: Procurement Directorate, Dow University of Health Sciences

Status: In-Progress Location: Karachi east

Published Date: Nov 22, 2024, 11:56 AM Closing Date: Dec 10, 2024, 11:30 AM Bid Opening Date : Dec 10, 2024, 12:00 PM Validity Date: Mar 10, 2025

View/Download PA Published Documents

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

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

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

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



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- (Click here to download the Bidding Documents)
- IFB / NIT No: DUHS/DP/2024/296 Dated 16 November 2024 "Procurement of Consumables and Chemicals under the Project (Reference No: SG-22/R3-27) at Dow University of Health Sciences, Karachi"
- IFB / NIT No: DUHS/DP/2024/295 Dated 16 November 2024 "Procurement of Chemicals under the NIH Project – Reference No: SG/22/R3-20(RDC/1524) at Dow University of Health Sciences, Karachi"
- IFB / NIT No: NIT No: DUHS/DP/2024/294 Dated 15 November 2024 "Procurement of Automatic Platelet Aggregometer at Dow University of Health Sciences, Karachi"

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

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



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Automatic Platelet Aggregometer

Invitation for Bid (NIT) No: DUHS/DP/2024/294 Dated 15 November 2024

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

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	BADAI ENTERPRISES	Zaem Bagai	Manager	0331-2318513	

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

ENGR. TARIQ AHMED
 DEPUTY DIRECTOR
 BIOMEDICAL ENGINEERING
 UNIVERSITY OF HEALTH SCIENCES
 Head of Internal Audit
 Karachi



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET


Annexure-02

Procurement of Automatic Platelet Aggregometer
Invitation for Bid (NIT) No: DUHS/DP/2024/294 Dated 15 November 2024
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 & H.O.D Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 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


CERTIFICATE

This is to certify that the prices are comparable to the market rates / cost estimates with respect to a single bid received in response to IFB / NIT No. DUHS/DP/2024/294 Dated 15 November 2024 (Ref No. DUHS/DP/2024/294) "Procurement of Automatic Platelet Aggregometer" for which Bids were opened on 10 December 2024.

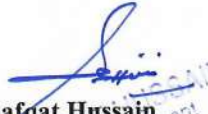

Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences

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



ENGR. TARIQ AHMED
DEPUTY DIRECTOR
ENGINEERING DEPT
DOW UNIVERSITY OF HEALTH SCIENCES
Engr. Tariq Ahmed
Deputy Director , Bio-Medical OICD
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
Institute of Business Administration (I.B.A)


Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences

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



Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
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/2024/294 Dated 15 November 2024 (Ref No. DUHS/DP/2024/294) "Procurement of Automatic Platelet Aggregometer"


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


ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL ENGINEERING DEPT.
Engr. Tariq Ahmed
Deputy Director, Bio-Medical OICD
Dow University of Health Sciences


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


Syed Shaqat Hussain
Director Procurement
Dow University of Health Sciences
S. Shaqat Hussain
Director, Procurement
Dow University of Health Sciences
Karachi


Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
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


MANDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)

Procurement of Automatic Platelet Aggregometer
 IFB / NIT No: DUHS/DP/2024/294 Dated 15 November 2024
 BIDS / PROPOSALS OPENED ON 10 December 2024

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
1	Automatic Platelet Aggregometer.	1 Unit	M/s. Baqai Enterprises	LEPU Fastring FR100 P2Y12 Cyclooxygenase -1	Lepu Medical	China	Proposal fulfills the all Technical Requirements of the tender.	ACCEPTED

MOHSIN MEMON
 Member Supply Chain
 Procurement Services
 Dow University of Health Sciences


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 AHMED
 DEPUTY DIRECTOR
 BIOMEDICAL ENGINEERING DEPT
 DOW UNIVERSITY OF HEALTH SCIENCES


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

BIDDER'S QUALIFICATION REPORT**24.1 QUALIFICATION CRITERIA****Procurement of Automatic Platelet Aggregometer**


IFB / NIT No: DUHS/DP/2024/294 Dated 15 November 2024

S#	DOCUMENT OF PARTICIPATING FIRM	M/s. Baqai Enterprises
1	Original Pay Order of Tender Fee	C
2	Compliance to the Technical Specifications.	Annexure-04
3	Valid Manufacturer Authorization.	C
4	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C
5	Bid Security of required amount and in prescribed shape	C
6	Bid Form on Bidder's Letterhead duly signed and stamped.	C
7	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C
8	Complete Bidding Document, duly signed and stamped on its each/ every page.	C
9	Compliance to Bid Validity Period	C
10	Compliance to the Delivery Schedule	C
11	Compliance to the Payment Terms	C
12	Bidder must be available on the List of Active Taxpayers of FBR/SRB (whichever is applicable)	C
13	Affidavit 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 performance guarantee and payment, if any may be forfeited.	C
14	Past Experience / Performance: Bidder's should have experience for completing or ongoing minimum three (03) projects for supplying of equipment / Instruments to any Public or Private Sector Organization registered with SECP during last 3 years. (Documentary evidence in the shape of Purchase Order or Contract Agreement or Satisfactory Performance Certificate, showing the relevant details must be attached).	C
15	Bidder's average Annual Turnover of last three (03) financial years must be Rs. 3.0 million or above. (Income Tax Returns for last 3 years must be attached as supporting documents)	C
16	Company Profile	C
REMARKS / FINDINGS		R/Q


C = Complied
NC = Not Complied
NA = Not Applicable
NM = Not Mentioned


R/Q = Responsive / Qualified
NQ = Not Qualified
NR = Not Responsive


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences


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


MUHAMMAD KHURAM KHALID
Head of Internal Audit
Institute of Business Administration I.B.A


Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences


Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
Dow University of Health Sciences
PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Automatic Platelet Aggregometer

IFB / NIT No: DUHS/DP/2024/294 Dated 15 November 2024 (Ref No. DUHS/DP/294) --- 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.)	Ranking	Recommendations/ Remarks
1	Automatic Platelet Aggregometer.	1	M/s. Baqai Enterprises	LEPU Fastring FR1000	Lepu Medical	China	USD	8,500	8,500	2,362,575	2,362,575		Most advantageous bid recommended for contract award.
1.2	Platelet Aggulation Test Reagent Card (Turbidimetric Method)	5	M/s. Baqai Enterprises	P2Y12	Lepu Medical	China	USD	200	1,000	55,590	277,950	1	
1.3	Aggulation Test Reagent Card	5	M/s. Baqai Enterprises	Cyclooxigenase -1	Lepu Medical	China	USD	200	1,000	55,590	277,950		

Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Karachi

ENGR TARIQ AHMED
CITY DIRECTOR
ENGR TARIQ AHMED
Deputy Director of Bio Medical Ofc
Dow University of Health Sciences
Karachi

Muhammad Khuram Khalid
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University of Health Sciences
Karachi

Prof. Dr. Jahan Ara Hasan
Prof. Dr. Jahan Ara Hasan
M.S, DUH / Incharge Trauma Centre
Dow University of Health Sciences
Dow University of Health Sciences & Gynecology
Karachi



FX RATES SHEET
Treasury & Capital Markets Group

22/12/2024

DATE: Monday, 2 December 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	278.45	277.95
EURO	EUR	293.10	292.57
JAPANESE YEN	JPY	1.8500	1.8467
BRITISH POUND	GBP	353.41	352.78
SWISS FRANC	CHF	314.81	314.24
CANADIAN DOLLAR	CAD	198.43	198.07
AUSTRALIAN DOLLAR	AUD	180.97	180.65
SWEDISH KRONA	SEK	25.43	25.38
NORWEGIAN KRONE	NOK	25.08	25.04
DANISH KRONE	DKK	39.29	39.22
NEWZEALAND DOLLAR*	NZD	164.22	163.92
SINGAPORE DOLLAR	SGD	207.07	206.69
HONGKONG DOLLAR	HKD	35.78	35.72
KOREAN WON*	KRW	0.1984	0.1980
CHINESE YUAN	CNY	38.28	38.21
MALAYSIAN RINGGIT*	MYR	62.41	62.30
THAI BAHT*	THB	8.08	8.06
U.A.E DIRHAM	AED	75.81	75.68
SAUDI RIYAL	SAR	74.12	73.99
QATAR RIYAL*	QAR	76.37	76.23
KUWAITI DINAR*	KWD	907.74	906.12

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	276.24	274.61	271.99	269.52	266.75	263.96	261.48
EUR	290.84	289.40	287.00	284.79	282.36	279.92	277.79
GBP	350.58	348.51	345.12	341.95	338.41	334.82	331.66

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	278	Wednesday, 4 December 2024
GBP	353.4214	
EUR	293.9294	
JPY	1.8521	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.23	275.17
GBP	356.95	349.24
EUR	296.03	289.56
JPY	1.8685	1.8281
SAR	74.87	73.25
AED	76.57	74.92

SOFR	
1 Month	4.5885
3 Month	4.5209
6 Month	4.4372

- > 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

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

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

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

MCHSID MEMON
Manager Supply Chain
Incharge Stores
University Of Health Sciences

S. SHAFIQ 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

PURCHASE PROPOSAL / RECOMMENDATION

Tender Description	Procurement of Automatic Platelet Aggregometer
IFB / NIT No.:	DUHS/DP/2024/294 Dated 15 November 2024
SPPRA PPMS NIT ID #:	EPADS-S-241180963
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 Automatic Platelet Aggregometer" is worked out as under:

M/s. Baqai Enterprises

Item No	Name of Equipment	Qty.	Model	Make	Country of Origin	Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)
1	Automatic Platelet Aggregometer.	1 Unit	LEPU Fastring FR1000	Lepu Medical	China	USD	8,500.00	8,500.00
1.2	Platelet Aggultination Test Reagent Card (Turbidimetric Method)	5 Nos	P2Y12	Lepu Medical	China	USD	200.00	1,000.00
1.3	Aggultination Test Reagent Card	5 Nos	Cyclooxygenase -1	Lepu Medical	China	USD	200.00	1,000.00
Total Contract Value of M/S. Baqai Enterprises (CPT / CFT / C&F BASIS)								10,500.00

The contract's total value in USD 10,500.00 the "Procurement of Automatic Platelet Aggregometer" is within $\pm 15\%$ of the cost estimates/ budget allocations. 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 principal or manufacturer of the goods.

ENGR. TARIQ AHMED
DEPUTY DIRECTOR
MEDICAL ENGINEERING DEPT.

Engr. Tariq Ahmed
Deputy Director, Bio Medical OICD
Dow University of Health Sciences
Karachi

Engr. Tariq Ahmad Khan-Khalid
Head of Internal Audit
Institute of Business Administration (I.B.A)
Karachi, University of Health Sciences
Karachi

Professor Muhammad Saeed Quraishi
Vice Chancellor
Dow University of Health Sciences, Karachi
(Approved by)

Syed Shafiq Hussain
Director Procurement
Dow University of Health Sciences
Karachi

Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
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

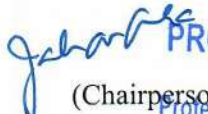
MINUTES OF BID / PROPOSALS OPENING MEETING

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 Automatic Platelet Aggregometer
IFB / NIT No.:	DUHS/DP/2024/294 Dated 15 November 2024 (Ref No. DUHS/DP/2024/294)
SPPRA EPADS NIT ID #:	EPADS-S-241180963
Method & procedure of procurement:	Single Stage – One Envelope Procedure Rule 46(1) 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, Bio Medical 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
(Chairperson)
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

(Secretary / Member)


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


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

(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 Bidder
1.	Mr. Zaeem Baqai	M/s. Baqai Enterprises

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/2024/294 Dated 15 November 2024 (Ref No. DUHS/DP/2024/289) was hoisted on the DUHS and SPPRA websites at EPADS ID No. S-241180963. One (01) M/s. Baqai Enterprises Bid received up to the prescribed bid closing date and time.

The bids was opened by the procurement committee and the rates quoted by the bidder was read aloud along with amount of bid security attached by the bidder and each rate in the comparative statement was


confirmed from the original bid by the procurement committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).


Details of the Bid Security submitted by qualified / responsive bidder are as under:


Sr. No.	Name of Bidder	Total Bid Amount	Amount of Bid Security	Bank instrument No. & Date	Bank Details
1.	M/s. Baqai Enterprises	Rs. 2,918,475	Rs. 60,000	PO NO # 10925906 Dated: 10-12-2024	Faysal Bank Ltd.


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.
DOW UNIVERSITY OF HEALTH SCIENCES
Engr. Tariq Ahmed
Deputy Director, Bio Medical 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/
M.S, DUH / Incharge Trauma Centre
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