




# BID EVALUATION REPORT

1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
2. **Tender Reference No:** DUHS/DP/2024/297-299 Dated 18 November 2024  
(Ref. No. DUHS/DP/2024/298)
3. **Tender Description:** Procurement of Metallic Furniture for Kitchen  
at New Girls Hostel, Ojha Campus, DUHS, Karachi  
(Ref. No. DUHS/DP/2024/298)
4. **Method of Procurement:** Single Stage – One Envelope  
Rule 46 (1) of SPP Rule 2010
5. **Tender Published:**
- Websites:** DUHS and SPPRA at EPADS-S-241180967
  - Newspapers:** Daily Dawn, Daily Jang and Daily Kawish on 23 November 2024.
- (Annexure-1)**
6. **Total Bid documents Sold:** Two (02) Nos.
7. **Total Bids Received:** Two (02) Nos.
8. **Bid Opening Date:** 10 December 2024 at 12:00 Hrs. **(Annexure-2)**

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

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

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

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

  
**Prof. Dr. Jahan Ara Hasan**  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi

## BID EVALUATION REPORT


Procurement of Metallic Furniture for Kitchen at New Girls Hostel,  
Ojha Campus, DUHS, Karachi (Ref. No. DUHS/DP/2024/298)  
**NIT No. DUHS/DP/2024/297-299 Dated 18 November 2024**

**9. No. of Bid qualified:** Two (02) Nos.


**10. No. of Bid disqualified/  
Rejected:** None

**11. Bid Evaluation Report:** *Refer to Annexures 3 and 4 for details.*


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Eastern Trading Corporation	Rs. 5,846,653/-	First Lowest	Total amount of Bids Rs. 5.847 million is within the estimated cost of Rs. 11.500 million	Most advantageous & substantially responsive bid.	Recommended to award the contract.
2.	M/s. Dynamic Enterprises	Rs. 9,697,900/-	Second Lowest	---	Higher Bid	Not Recommended

  
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## PURCHASE PROPOSAL / RECOMMENDATION

<b>Tender Description</b>	<b>Procurement of Metallic Furniture for Kitchen at New Girls Hostel, Ojha Campus, DUHS, Karachi</b>
<b>IFB / NIT No.:</b>	DUHS/DP/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/298)
<b>SPPRA EPADS NIT ID #:</b>	EPADS-S-241180967
<b>Bids 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 Metallic Furniture for Kitchen at New Girls Hostel, Ojha Campus, DUHS, Karachi** is worked out as under:


<b>M/S. EASTERN TRADING CORPORATION</b>				
Item No.	Name of Equipment	Qty.	Unit Price Excluding GST	Total Cost Excluding GST
<b>1</b>	<b>SHELVES FOR STORAGE</b>			
1.1	Dimensions: 1100mm x500mmx1700mm	4 Nos.	90,167.00	360,668.00
1.2	Dimensions: 1400mmx500mmx1700mm	14 Nos.	106,561.00	1,491,854.00
<b>2</b>	<b>DOUBLE BOWL SINK</b> Dimension: 1400mmx700mmx850mm	2 Nos.	147,546.00	295,092.00
<b>3</b>	<b>DRAIN SHELF FOR PLATE</b>			
3.1	Dimensions: 1400mmx350mmx70mm	2 Nos.	25,410.00	50,820.00
3.2	Dimensions: 2000mmx350mmx70mm	1 No.	31,155.00	31,155.00
3.3	Dimensions: 2100mmx350mmx70mm	1 No.	32,788.00	32,788.00
<b>4</b>	<b>SINGLE BOWL SINK</b>			
4.1	Dimensions: 2000mmx700mmx850mm	1 No.	108,200.00	108,200.00
4.2	Dimensions: 2100mmx700mmx850mm	1 No.	114,758.00	114,758.00
<b>5</b>	<b>WORKING TABLE</b>			
5.1	Dimensions: 900mmx700mmx850mm	1 No.	52,460.00	52,460.00
5.2	Dimensions: 1800mmx700mmx850mm	2 Nos.	81,970.00	163,940.00


  
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Institute of Business Administration  
(I.B.A.) Karachi

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



## PURCHASE PROPOSAL / RECOMMENDATION

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<b>M/S. EASTERN TRADING CORPORATION</b>				
Item No.	Name of Equipment	Qty.	Unit Price Excluding GST	Total Cost Excluding GST
<b>6</b>	<b>WALL SHELF</b>			
6.1	Dimensions: 1800mmx350mmx70mm	2 Nos.	27,050.00	54,100.00
6.2	Dimensions: 1400mmx350mmx70mm	1 No.	25,410.00	25,410.00
<b>7</b>	<b>SOILED TABLE</b> Dimensions: 2100mmx700mmx850mm	1 No.	58,690.00	58,690.00
<b>8</b>	<b>BUSSING TROLLEY</b> Dimensions: 900mmx550mmx1700mm	4 Nos.	129,513.00	518,052.00
<b>9</b>	<b>SERVING TABLE WITH UPPER SHELF</b>			
9.1	Dimensions: 2100mmx600mmx1350mm	2 Nos.	90,167.00	180,334.00
9.2	Dimensions: 700mmx800mmx850mm	2 Nos.	59,019.00	118,038.00
<b>10</b>	<b>ISLAND EXHAUST HOOD</b> Dimensions: 3700mmx1800mmx600mm	1 No.	1,390,217.00	1,390,217.00
<b>11</b>	<b>STOCKPOT</b> Dimensions: 2400mmx800mmx450mm	1 No.	180,334.00	180,334.00
<b>12</b>	<b>WOK BURNER</b> Dimensions: 1400mmx800mmx850mm	1 No.	131,152.00	131,152.00
<b>13</b>	<b>PU CHOPPING TABLE</b> Dimensions: 700mmx700mmx850mm	1 No.	106,561.00	106,561.00

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(Approved by)



## PURCHASE PROPOSAL / RECOMMENDATION

<b>Tender Description</b>	<b>Procurement of Metallic Furniture for Kitchen at New Girls Hostel, Ojha Campus, DUHS, Karachi</b>
<b>IFB / NIT No.:</b>	DUHS/DP/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/298)
<b>SPPRA EPADS NIT ID #:</b>	EPADS-S-241180967
<b>Bids Opening Date &amp; Time:</b>	10 December 2024 at 12:00 Hrs.

<b>M/S. EASTERN TRADING CORPORATION</b>				
Item No.	Name of Equipment	Qty.	Unit Price Excluding GST	Total Cost Excluding GST
14	<b>POT &amp; DAIG RACK</b> Dimensions: 2100mmx765mmx900mm	1 No.	81,970.00	81,970.00
15	<b>BASE CABINET</b> Dimensions: 1400x700x850	1 No.	160,661.00	160,661.00
16	<b>CUTLERY UNIT</b> Dimensions: 600mmx750mmx850mm	1 No.	65,576.00	65,576.00
17	<b>CASHIER CABINET</b> Dimensions: 600mmx750mmx850mm	1 No.	73,823.00	73,823.00
<b>Note All goods must strictly comply with the tender specifications and standards, as approved by the DUHS</b>				
<b>TOTAL BID AMOUNT ON DDP BASIS EXCLUDING GST</b>				<b>5,846,653.00</b>

The contract's total value in **Pak Rs. 5,846,653/- (DDP Basis - Excluding GST)** for the **Procurement of Metallic Furniture for Kitchen at New Girls Hostel, Ojha Campus, DUHS, Karachi** is within the financial 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 with **M/S. EASTERN TRADING CORPORATION**.

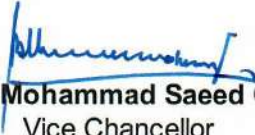
  
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**Professor Mohammad Saeed Quraishy**  
Vice Chancellor  
Dow University of Health Sciences, Karachi  
**(Approved by)**

## 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/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/298) for the **Procurement of Metallic Furniture for Kitchen at New Girls Hostel, Ojha Campus, DUHS, Karachi.**

  
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## MINUTES OF PROCUREMENT COMMITTEE MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	10 December 2024 at 12:00 Hrs.
<b>Venue:</b>	Procurement Directorate, Digital Library Building, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
<b>Tender Description:</b>	Procurement of Metallic Furniture for Kitchen at New Girls Hostel, Ojha Campus, DUHS, Karachi
<b>IFB / NIT No.:</b>	DUHS/DP/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/298)
<b>SPPRA EPADS Tender No.:</b>	EPADS-S-241180967
<b>Method &amp; procedure of procurement:</b>	Single Stage – One Envelope Procedure Rule 46(1) of SPP Rules 2010

A meeting of the Procurement Committee (PC) was held for opening of the **Bids** on **10<sup>th</sup> December 2024 at 12:00 Hrs.** in respect of above mentioned IFB/NIT. The meeting was attended by the following members of the Procurement Committee and representative of the bidders.

### PROCUREMENT COMMITTEE

1. Prof. Dr. Jahan Ara Hasan  
Pro - Vice Chancellor  
Dow University of Health Sciences, Karachi
2. 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**  
 (Chairperson) Pro-Vice Chancellor  
 Professor & H.O.D Obstetrics & Gynecology  
 Dow University of Health Sciences

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

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

  
 (Member)

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

### BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Samar Imam Mansoori	M/s. Dynamic Enterprises
2.	Mr. Abbas Muhammad	M/s. Eastern Trading Corporation

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. Forum was apprised that the Invitation for Bids (IFB) / Notice Inviting Tender (NIT) was hoisted on the DUHS and SPPRA websites and published in 3 widely



circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish on 23 November 2024.

The participants were informed that two (2) e-bids of M/s. Dynamic Enterprises and M/s. Eastern Trading Corporation 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. 10 December 2024 upto 11:30 Hrs.

As per the agenda, the Procurement Committee opened the bids submitted by M/s. Dynamic Enterprises and M/s. Eastern Trading Corporation. 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 financial bids and bid security submitted by the bidders:

S#	Name of Bidder	Total Bid Amount in PKR	Amount of Bid Security in PKR	P.O No. & Date	Particulars of Bank
1.	M/s. Eastern Trading Corporation	Rs. 5,846,653/-	Rs. 117,000/-	No. 16917269 Dated: 09-12-2024	Habib Metropolitan Bank Ltd. (17), Islamic Bkg. Khayaban-e-Jami Br. Karachi
2.	M/s. Dynamic Enterprises	Rs. 9,697,900/-	Rs. 194,000/-	No.01513871 Dated: 09-12-2024	Meezan Bank (9939) Baradari North Karachi Branch.


### DECISION / RECOMMENDATION

1. The bid submitted by M/s. Eastern Trading Corporation was approved and recommended to purchase being the lowest evaluated responsive / most advantageous bid at a total cost of **PKR: 5,846,653.00 (on DDP Basis) Excluding GST.**

The meeting ended with the vote of thanks.

  
**Mohsin Memon**  
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Dow University of Health Sciences

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

**Procurement of Metallic Furniture for Kitchen  
at New Girls Hostel, Ojha Campus, DUHS, Karachi  
(Ref. No. DUHS/DP/2024/298)**

**NIT/IFB No: DUHS/DP/2024/297-299 Dated 18 November 2024**

The screenshot shows the Sindh Public Procurement Regulatory Authority (SPPRA) website. The header includes the SPPRA logo, the text 'Sindh Public Procurement Regulatory Authority Government of Sindh', and the Urdu text 'سندھ پبلک پروکوریمنٹ ریگولیشنری اتھارٹی حکومت سندھ'. The date 'Dec 22, 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' for Procurement Name, Department Name (Procurement Directorate, Dow University Of Health Sciences), Procurement Status (Select), and Tender No (EPADS-S-241180967). The main listing shows:

- EPADS-S-241180967
- Procurement of Metallic Furniture for Kitchen at new girls hostel, Ojha Campus, DUHS, Karachi (Ref. No: DUHS/DP/2024/298)**
- Department Name: Procurement Directorate, Dow University of Health Sciences**
- Status: In-Progress
- Location: Karachi east
- Published Date: Nov 23, 2024, 12:58 PM
- Closing Date: Dec 10, 2024, 11:30 AM
- Bid Opening Date: Dec 10, 2024, 12:00 PM
- Validity Date: Mar 10, 2025

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

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

- IFB / NIT No: DUHS/DP/2024/297-299 Dated 18 November 2024
- "Procurement of Metallic Furniture for Kitchen at new girls hostel, Ojha Campus, DUHS, Karachi" (Ref. No: DUHS/DP/2024/298)
- (Click here to download the Bidding Documents)

**MCHSIN MEMON**  
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Dow University of Health Sciences  
Karachi



# DAWN

E-PAPER | NOVEMBER 23, 2024



## DOW UNIVERSITY OF HEALTH SCIENCES

IFB / NIT No: DUHS/DP/2024/297-299

Dated: 18 November 2024

### NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP Basis (Excluding GST) from the Manufacturers or authorized Agents / Distributors of Manufacturers available on the 'List of Active Taxpayers' of FBR/SRB (whichever is applicable) for the procurement of following tenders as per Rule 46(1) of SPP rules, Single Stage-One Envelope bidding procedure. Bidding Documents containing detailed Terms and Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/>

NAME OF BIDS	REFERENCE NO.
Procurement of Tyres for various vehicles	DUHS/DP/2024/297
Procurement of Metallic Furniture for Kitchen at new girls hostel, Ojha Campus, DUHS, Karachi	DUHS/DP/2024/298
Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus	DUHS/DP/2024/299

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 **10th December 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 before the deadline for submission of e-bids, which will be opened on the same day at 1200 Hrs. at the Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

#### Note:

- For any query for e-bidding may contact on Tel # +92-21-38771111 (Ext. 4433), Email address: [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk)
- In case Govt. announces any public holiday or any unfavourable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

Director Procurement

Dow University of Health Sciences, Karachi

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

Block - U-3, Road, Karachi - 74200 Pakistan  
Tel: 021-35215000 Fax: 021-35215095

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Dow University of Health Sciences  
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ہفتہ 20 جمادی الاول 1446ھ 23 نومبر 2024ء

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 SATURDAY NOVEMBER 23, 2024  
 88 روپے

**DOW UNIVERSITY OF HEALTH SCIENCES**

آئی ایف بی نمبر: DUHS/DP/2024/297-299 تاریخ: 18 نومبر 2024

**بایاں و مطالبہ**

ذاتی طور پر آف بیٹو سائنسز (ڈی ایچ ایس) کراچی کو ای پاکستان ایجوکیشن اینڈ سپورٹس سسٹم (EPADS) کے ذریعے مندرجہ ذیل ٹینڈرز کے حصول کیلئے برطانیہ رول (1)46 برائے ایس بی بی آر سٹائل آئیٹم ایک لفٹ کے طریقہ کار کے تحت تیار کنندگان یا تیار کنندگان کے چھوٹے کنٹریں اور ایف بی آر ایس آر بی کی ایکٹیو ٹیکس ڈیٹا بیس میں شامل ہوں (ان میں سے جو بھی قابل اطلاق ہو) سے ڈی ڈی بی کی بنیاد پر (تیسری ایس بی آر ایس بی) ای بیاں مطلوب ہیں۔ تفصیلی شرائط و ضوابط پر مشتمل بی بی کی دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے دیکھی اور ان کو ڈی جاسکتی ہیں۔

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Procurement of Metallic Furniture for Kitchen at new girls hostel, Ojha Campus, DUHS, Karachi	DUHS/DP/2024/298
Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus	DUHS/DP/2024/299

ایگزیکٹو بیاں صرف EPADS کے ذریعے ہی جمع کرائی جائیں گی۔ ای بیاں وصول نہیں کی جائیں گی۔ ویب سائٹ کے ذریعے ہونی چاہئے۔ ایگزیکٹو بیاں جمع کرائے گئے ایک <https://sindh.eprocure.gov.pk/#/supplier/> registration کے ذریعے ہی پیش کرنا ضروری ہے۔

بی بی دستاویزات میں دی گئی ہدایات کے مطابق جاری کی گئی بیاں EPADS پر 10 نومبر 2024 کو صبح 11:30 بجے تک جمع کرائی جائیں گی۔ اصل ٹینڈر فیس مبلغ 2,000 روپے (دو ہزار روپے) اور اس بی بی کی قیمت 2 لاکھ روپے تک محدود ہے اور بی بی کی قیمت 2 لاکھ روپے سے زیادہ ہو تو اسے مسترد کر دیا جائے گا۔ بی بی کی قیمت 2 لاکھ روپے سے زیادہ ہو تو اسے مسترد کر دیا جائے گا۔ (اوپر لکھی گئی ہدایات کے مطابق)۔ ہدایت نامہ کے تحت بی بی جمع کرنے کے لیے تاریخ سے پہلے جمع ہونے والے بی بی کو مسترد کر دیا جائے گا۔ بی بی جمع کرنے کے لیے تاریخ سے پہلے جمع ہونے والے بی بی کو مسترد کر دیا جائے گا۔

ای بڈنگ کے حوالے سے کسی بھی سوال یا معلومات کیلئے فون نمبر (Ext. 4433) +92-21-38771111 (Exl. 4433) یا ای میل ایڈریس [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk) پر رابطہ کریں۔

ب۔ حکمت کی جانب سے تقابلی و غیر تقابلی صورت حال کے سبب ٹینڈر بیاں اس کے سبب ہی رد ہوں گی۔ اس کا حوالہ دہانہ پر بی بی کی جائیں گی اور کوئی بی بی نہیں کی۔

پ۔ خریدار ایس بی بی آر ایس بی کے تحت کسی بھی یا تمام بی بیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔

ت۔ کسی بھی دشواری کی صورت میں، بی بی آر ایس بی کے ساتھ EPADS ایڈاپٹڈ 1-137-237 کا رابطہ کریں۔

پ۔ ایگزیکٹو بیاں جمع کرنے کے لیے تاریخ سے پہلے جمع ہونے والے بی بی کو مسترد کر دیا جائے گا۔

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

**MUHAMMAD KHURRAM KHAN**  
 Head of Internal Audit  
 Institute of Business Administration  
 Karachi  
[duhs@duhs.edu.pk](mailto:duhs@duhs.edu.pk)

**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







## DOW UNIVERSITY OF HEALTH SCIENCES

آئی ایف بی نمبر. DUHS/DP/2024/297-299 تاریخ: 18 نومبر 2024

### واڪ گهريل آهن

ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو اِيڇ ايس) ڪراچي کي اِي پاڪ ايڪيوريشن اينڊ ڊسپوزيل مسٽر (EPADS) جي ذريعي هيٺ ڏنل ٿيندڙ جي حصول لاءِ بمطابق رول (1) 46 براو ايس پي پي رولز سنگل اسٽيج هڪ لغافي جي طريقيڪار تحت تيار ڪندڙن يا تيار ڪندڙن جي مجاز ايجنٽس/ڊسٽريبيوٽرز کان جيڪي آئی ایف بی آر/ ايس آر پي جي ايڪٽو ٽيڪس فيئر فهرست ۾ شامل هجن (انهن مان جيڪو به لاڳو ٿيڻ جو ڳو هجي) کان ڊي ڊي پي جي بنياد تي (جي ايس ٽي ڪانسوا) اِي واڪ گهريل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل واڪن جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

NAME OF BIDS	REFERENCE NO.
Procurement of Tyres for various vehicles	DUHS/DP/2024/297
Procurement of Metallic Furniture for Kitchen at new girls hostel, Ojha Campus, DUHS, Karachi	DUHS/DP/2024/298
Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus	DUHS/DP/2024/299

ايڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا وڃن. هٿو هٿ 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 10 ڊسمبر 2024 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٿيندڙ في 2000 رپيا (ناتابل واپسي) ۽ ڪل واڪ جي قيمت جو 2 سيڪڙو بطور بد سيڪيورٽي لازمي پروڪيورنگ ايجنسي کي اِي واڪ جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي جيڪو پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊائو يونيورسٽي آف هيلٿ سائنسز (ارجها ڪيمپس) سهارڪو روڊ، لڳ مين ڊائو يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي ۾ ساڳئي ڏينهن منجهند 12:00 وڳي کوليو ويندو.

ا. اِي پڊنگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس فون نمبر (Ext.4433) +92-21-38771111 يا اِي ميل ايڊريس [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk) تي رابطو ڪريو.

ب. حڪومت طرفان مرڪل يا غير يقيني صورتحال سبب ٿيندڙ/واڪ ان جي ورنڊڙ ڏينهن ساڳئي هفتي ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.

پ. خريدار ايس پي پي رولز 2010 جي واضع ٿيڻ تحت ڪنهن به يا سمورن واڪن کي ڪرڻ جو حق محفوظ رکي ٿو.

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

ڊائريڪٽر پروڪيورمينٽ  
ڊائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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

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

MUHAMMAD KHURRAM KHALID  
Head of Internal Audit  
Institute of Business Administration  
Karachi  
[www.duhs.edu.pk](http://www.duhs.edu.pk)

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





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

**Procurement of Metallic Furniture for Kitchen at new girls hostel, Ojha Campus,  
DUHS, Karachi (Ref. No: DUHS/DP/2024/298)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/297-299 Dated 18 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
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 Karachi 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	
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 Metallic Furniture for Kitchen at new girls hostel, Ojha Campus, DUHS,

Karachi (Ref. No: DUHS/DP/2024/298)

Invitation for Bid (NIT) No: DUHS/DP/2024/297-299 Dated 18 November 2024

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

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Dynamic Enterprises	Saman Imam Mansoor	Sales Director	03349219622	
2	Eastern Trading Corporation	Abbas Muhammad	Sales Director	0343-344106	

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

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

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

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



**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) [ITB Clause 24.1]**

**PROCUREMENT OF METALLIC FURNITURE FOR KITCHEN AT NEW GIRLS HOSTEL, OJHA CAMPUS, DUHS, KARACHI**  
**IFB / NIT No: DUHS/DP/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/298)**  
**BIDS OPENED ON 10 DECEMBER 2024 (SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE)**

S#	Qualification Criteria (Mandatory Requirements)	Eastern Trading Corporation	Dynamic Enterprises
1.	Original Pay Order of Tender Fee	Complied	Complied
2	Copy of CNIC of signatory of the Bid Forms	Complied	Complied
3	<b>Compliance to the Technical Specifications:</b> The bidder is required to provide the relevant documents such as Sketches, Drawings, Catalogues, Brochures, Technical Data Sheet duly highlighting the complete technical specifications of the offered goods along with the dimensions and	Complied	Complied
4.	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a).	Complied	Complied
5	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped	Complied	Complied
6	Bid Security submitted of required amount in prescribed shape.	Complied	Complied
7.	Bid Form on Bidder's Letterhead duly signed and stamped.	Complied	Complied
8	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Complied	Complied
9	Complete Bidding Documents submitted in E-PADS	Complied	Complied
10.	Compliance to Bid Validity Period	Complied	Complied
11	Compliance to the Delivery Schedule	Complied	Complied
12	Compliance to the Payment Terms	Complied	Complied
13.	Valid General Sales Tax (GST-FBR) Registration with Active Taxpayer Status on FBR website	Complied	Complied
14	Valid Income Tax (FBR) Registration with Active Taxpayer Status on FBR website	Complied	Complied
15	Affidavit on stamp paper of Rs. 100/- duly notarized	Complied	Complied

  
**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)  
 Dow University of Health Sciences  
 Karachi

  
**Syed Shafiqat 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  
 Dow University of Health Sciences  
 Karachi



**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) [ITB Clause 24.1]****PROCUREMENT OF METALLIC FURNITURE FOR KITCHEN AT NEW GIRLS HOSTEL, OJHA CAMPUS, DUHS, KARACHI****IFB / NIT No: DUHS/DP/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/298)****BIDS OPENED ON 10 DECEMBER 2024 (SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE)**

S#	Qualification Criteria (Mandatory Requirements)	Eastern Trading Corporation	Dynamic Enterprises
16	<b>Past Experience / Performance:</b> Bidder must had completed minimum three (3) Contracts / Projects / Purchase orders or Supply orders valuing PKR 5 million or above for supplying the Furniture / Fixture (Metallic SS & MS) to any Public or Private Sector Organization registered with SECP during last 3 years. (Documentary evidence in shape of Purchase Order or Contract Agreement along with satisfactory completion certificate must be attached).	Complied	Complied
17	Bidder's average Annual Turnover of last three (03) financial years must be PRs. 11.50 million or above. (Income Tax Returns for last 3 years must be attached as supporting documents).	Complied	Complied
18	Bidders who had not supplied the metallic furniture / fixture to DUHS in past, shall arrange the site visit where bidder had supplied and installed the metallic furniture / fixture having the similar nature and complexity as a main supplier during last 3 years.	Complied	Complied
19	Company Profile	Complied	Complied
<b>REMARKS / FINDINGS</b>		<b>Responsive / Qualified</b>	<b>Responsive / Qualified</b>

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

  
**Ergr. Tariq Ahmed**  
 Deputy Director Biomedical OICD  
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**Muhammad Khuram Khalid**  
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 Institute of Business Administration (I.B.A)  
 Karachi

  
**Syed Sharqat 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  
 Dow University of Health Sciences  
 Karachi




**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**PROCUREMENT OF METALLIC FURNITURE FOR KITCHEN AT NEW GIRLS HOSTEL, OJHA CAMPUS, DUHS, KARACHI**  
**IFB / NIT No: DUHS/DP/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/298)**  
**BIDS OPENED ON 10 DECEMBER 2024 (SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE)**

Item No.	Name of Equipment	Qty.	M/S. EASTERN TRADING CORPORATION		M/S. DYNAMIC ENTERPRISES	
			Unit Price Excluding GST	Total Cost Excluding GST	Unit Price Excluding GST	Total Cost Excluding GST
<b>1</b>	<b>SHELVES FOR STORAGE</b>					
1.1	Dimensions: 1100mm x500mmx1700mm	4 Nos.	90,167.00	360,668.00	148,500.00	594,000.00
1.2	Dimensions: 1400mmx500mmx1700mm	14 Nos.	106,561.00	1,491,854.00	189,000.00	2,646,000.00
<b>2</b>	<b>DOUBLE BOWL SINK</b>					
	Dimension: 1400mmx700mmx850mm	2 Nos.	147,546.00	295,092.00	275,000.00	550,000.00
<b>3</b>	<b>DRAIN SHELF FOR PLATE</b>					
3.1	Dimensions: 1400mmx350mmx70mm	2 Nos.	25,410.00	50,820.00	64,400.00	128,800.00
3.2	Dimensions: 2000mmx350mmx70mm	1 No.	31,155.00	31,155.00	92,000.00	92,000.00
3.3	Dimensions: 2100mmx350mmx70mm	1 No.	32,788.00	32,788.00	96,600.00	96,600.00
<b>4</b>	<b>SINGLE BOWL SINK</b>					
4.1	Dimensions: 2000mmx700mmx850mm	1 No.	108,200.00	108,200.00	192,000.00	192,000.00
4.2	Dimensions: 2100mmx700mmx850mm	1 No.	114,758.00	114,758.00	204,000.00	204,000.00
<b>5</b>	<b>WORKING TABLE</b>					
5.1	Dimensions: 900mmx700mmx850mm	1 No.	52,460.00	52,460.00	98,750.00	98,750.00
5.2	Dimensions: 1800mmx700mmx850mm	2 Nos.	81,970.00	163,940.00	192,500.00	385,000.00
<b>6</b>	<b>WALL SHELF</b>					
6.1	Dimensions: 1800mmx350mmx70mm	2 Nos.	27,050.00	54,100.00	64,375.00	128,750.00
6.2	Dimensions: 1400mmx350mmx70mm	1 No.	25,410.00	25,410.00	48,500.00	48,500.00

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

  
**Eng. Fariq Ahmed**  
 Deputy Director Biomedical/OICD  
 Dow University of Health Sciences  
 Karachi

  
**Muhammad Khuram Khalid**  
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 Institute of Business Administration (I.B.A)  
 Karachi  
 Institute of Business Administration  
 Karachi

  
**Syed Shafiq Hussain**  
 Director Procurement  
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 Karachi  
**S. S. KHARAKI**  
 Director Internal Audit  
 Dow University of Health Sciences  
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 Dow University of Health Sciences  
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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL****PROCUREMENT OF METALLIC FURNITURE FOR KITCHEN AT NEW GIRLS HOSTEL, OJHA CAMPUS, DUHS, KARACHI****IFB / NIT No: DUHS/DP/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/298)****BIDS OPENED ON 10 DECEMBER 2024 (SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE)**

Item No.	Name of Equipment	Qty.	M/S. EASTERN TRADING CORPORATION		M/S. DYNAMIC ENTERPRISES	
			Unit Price Excluding GST	Total Cost Excluding GST	Unit Price Excluding GST	Total Cost Excluding GST
7	<b>SOILED TABLE</b> Dimensions: 2100mmx700mmx850mm	1 No.	58,690.00	58,690.00	148,500.00	148,500.00
8	<b>BUSSING TROLLEY</b> Dimensions: 900mmx550mmx1700mm	4 Nos.	129,513.00	518,052.00	197,000.00	788,000.00
9	<b>SERVING TABLE WITH UPPER SHELF</b> Dimensions: 2100mmx600mmx1350mm Dimensions: 700mmx800mmx850mm	2 Nos.	90,167.00	180,334.00	187,000.00	374,000.00
9.2		2 Nos.	59,019.00	118,038.00	68,000.00	136,000.00
10	<b>ISLAND EXHAUST HOOD</b> Dimensions: 3700mmx1800mmx600mm	1 No.	1,390,217.00	1,390,217.00	1,475,000.00	1,475,000.00
11	<b>STOCKPOT</b> Dimensions: 2400mmx800mmx450mm	1 No.	180,334.00	180,334.00	340,000.00	340,000.00
12	<b>WOK BURNER</b> Dimensions: 1400mmx800mmx850mm	1 No.	131,152.00	131,152.00	298,000.00	298,000.00
13	<b>PU CHOPPING TABLE</b> Dimensions: 700mmx700mmx850mm	1 No.	106,561.00	106,561.00	198,000.00	198,000.00

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

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Dow University of Health Sciences  
Karachi

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

Page 2 of 3  
Professor & H.O.D. Statistics  
Dow University of Health Sciences  
Karachi



**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**PROCUREMENT OF METALLIC FURNITURE FOR KITCHEN AT NEW GIRLS HOSTEL, OJHA CAMPUS, DUHS, KARACHI**  
**IFB / NIT No: DUHS/DP/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/298)**  
**BIDS OPENED ON 10 DECEMBER 2024 (SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE)**

Item No.	Name of Equipment	Qty.	M/S. EASTERN TRADING CORPORATION		M/S. DYNAMIC ENTERPRISES	
			Unit Price Excluding GST	Total Cost Excluding GST	Unit Price Excluding GST	Total Cost Excluding GST
14	POT & DAIG RACK Dimensions: 2100mmx765mmx900mm	1 No.	81,970.00	81,970.00	235,000.00	235,000.00
15	BASE CABINET Dimensions: 1400x700x850	1 No.	160,661.00	160,661.00	246,000.00	246,000.00
16	CUTLERY UNIT Dimensions: 600mmx750mmx850mm	1 No.	65,576.00	65,576.00	160,000.00	160,000.00
17	CASHIER CABINET Dimensions: 600mmx750mmx850mm	1 No.	73,823.00	73,823.00	135,000.00	135,000.00
<b>TOTAL BID AMOUNT ON DDP BASIS EXCLUDING GST</b>				5,846,653.00		9,697,900.00
<b>RANKING</b>			<b>FIRST LOWEST BID</b>		<b>SECOND LOWEST BID</b>	

**FINDINGS / REMARKS / PROPOSAL:**

Lowest evaluated responsive bid / most advantageous bid submitted by M/S. EASTERN TRADING CORPORATION is recommended for contract award.

  
 Mohsin Memon  
 Manager Supply Chain  
 Dow University of Health Sciences  
 Karachi

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

  
 Syed Shafiqat Hussain  
 Director Procurement  
 Dow University of Health Sciences  
 Karachi

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