

# 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/2024/299)
- 3. Tender Description:** **Procurement of Furniture / Fixtures for New Girls Hostel at Ojha Campus.**  
(Ref. No. DUHS/DP/2024/299)
- 4. Method of Procurement:** Single Stage – One Envelope  
Rule 46 (1) of SPP Rule 2010
- 5. Tender Published:** a. **Websites:** DUHS and SPPRA at EPADS-S-241180968  
b. **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  
Manager Incharge Stores  
Dow University Of Health Sciences

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

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

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

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

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

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

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

## BID EVALUATION REPORT

**Procurement of Furniture / Fixtures for New Girls Hostel at Ojha Campus  
(Ref. No. DUHS/DP/2024/299)**

**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, 4 and 5 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. Versant	Rs. 118,329,500/-	First Lowest	Total amount of Bid Rs. 118.330 million is within the estimated cost of Rs. 161.513 million	Most advantageous & substantially responsive bid.	Recommended to award the contract by the 4 internal members of the PC.
2.	M/s. Brisk Services Co.	Rs. 149,094,759/-	Second Lowest	---	Higher Bid	Recommended to award the contract by the External Member of the PC.

**Mohsin Memon**

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Incharge Stores  
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**Muhammad Khurram Khalid**

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

**Syed Shafqat Hussain**

Director Procurement  
Dow University of Health Sciences

**Engr. Tariq Ahmed**

Deputy Director Biomedical  
Dow University of Health Sciences  
Karachi

**Prof. Dr. Jahan Ara Hasan**

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Dow University of Health Sciences

# PURCHASE PROPOSAL / RECOMMENDATIONS

- 1. Tender Description:** Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus (Ref. No. DUHS/DP/2024/299).
- 2. Tender Reference No:** IFB No: DUHS/DP/2024/297-299 Dated 18 November 2024
- 3. Bid Opening Date & Time:** 10 December 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 Furniture / Fixtures for New Girls Hostel** at OJHA Campus of Dow University of Health Sciences, Karachi is worked out as under:

Item No.	Name & Description of the Items	Required Quantity		M/s. Versant (Prices exclude GST)		M/s. Brisk Services Co. (Prices exclude GST)	
				Unit Price (Pak Rs.)	Total Price (Pak Rs.)	Unit Price (Pak Rs.)	Total Price (Pak Rs.)
1	RECEPTION COUNTER Length 78" x Depth 30" x 1st Height 30" & 2nd Height 42"	1	No	150,000.00	150,000.00	315,480.00	315,480.00
2	SINGLE BED ( As Per Room Data Sheet) Size : Wide 39" x Long 88" x HB Height 48" & FB Hight 18"	388	Nos	75,000.00	29,100,000.00	65,300.00	25,336,400.00
3	DOUBLE BED ( As Per Room Data Sheet) Size : Wide 75" x Long 88" x HB Height 48" & FB Hight 18"	2	Nos	125,000.00	250,000.00	86,570.00	173,140.00
4	BED SIDE TABLES Rooms ( As Per Room Data Sheet) Size : Wide 16" x Depth 16" x Height 18",	392	Nos	21,500.00	8,428,000.00	23,480.00	9,204,160.00
5	WARDROBE {TYPE (A)} (As Per Room Data Sheet) Size : Wide 39" x Depth 24" x Height 84",	10	Nos	52,000.00	520,000.00	104,180.00	1,041,800.00
6	WARDROBE {TYPE (B)} ( As Per Room Data Sheet) Size : Wide 39" x Depth 24" x Height 84",	382	Nos	50,200.00	19,176,400.00	84,520.00	32,286,640.00
7	WARDROBE {TYPE (C)} ( As Per Room Data Sheet) Size : Wide 72" x Depth 24" x Height 84",	2	Nos	110,000.00	220,000.00	110,050.00	220,100.00
8	STUDY TABLE {TYPE (A)} Students ( As Per Room Data Sheet) Size : Wide 50" x 1st Depth 24" & 2nd Depth 9" x 1st Hight 30" & 2nd Height 52",	10	Nos	58,000.00	580,000.00	55,760.00	557,600.00
9	STUDY TABLE {TYPE (B)} ( As Per Room Data Sheet) Size : Wide 39" x 1st Depth 24" & 2nd Depth 9" x 1st Hight 30" & 2nd Height 67",	378	Nos	48,000.00	18,144,000.00	70,430.00	26,622,540.00
10	MINI BAR FOR {TYPE (A)} ( As Per Room Data Sheet) Size : Wide 72" x Depth 24" x Height 38",	5	Nos	67,200.00	336,000.00	44,020.00	220,100.00
11	MINI BAR FOR {TYPE (B)} Room ( As Per Room Data Sheet) Size : Wide 30" x Depth 24" x Height 78",	189	Nos	60,500.00	11,434,500.00	62,800.00	11,909,200.00

**Mohsin Memon**  
(Member)  
Manager, Supply Chain  
In-charge Stores  
Dow University of Health Sciences

**ENGR. TARIQ AHMED**  
Deputy Director  
BIOMEDICAL OICD  
DOW UNIVERSITY OF HEALTH SCIENCES

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

**APPROVED**

**S. SHAHJAHAN USAIN**  
(Secretary / Member)  
Procurement  
Dow University of Health Sciences  
Karachi

**PROF. MOHAMMAD SAEED QURAIISHY**  
Vice Chancellor  
Dow University of Health Sciences

**PROF. DR. JAHAN ARA HASAN**  
(Chairperson)  
Pro-Vice Chancellor  
Department of Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi

## PURCHASE PROPOSAL / RECOMMENDATIONS


- 1. Tender Description:** Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus (Ref. No. DUHS/DP/2024/299).
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Item No.	Name & Description of the Items	Required Quantity		M/s. Versant (Prices exclude GST)		M/s. Brisk Services Co. (Prices exclude GST)	
				Unit Price (Pak Rs.)	Total Price (Pak Rs.)	Unit Price (Pak Rs.)	Total Price (Pak Rs.)
12	DRESSER & MIRROR {TYPE (A)} ( As Per Room Data Sheet) Dressing Size : Wide 42" x Depth 15" x Height 7",	5	Nos	28,500.00	142,500.00	36,390.00	181,950.00
13	DRESSER & MIRROR {TYPE (B)} ( As Per Room Data Sheet) Dressing Size : Wide 32" x Depth 15" x Height 7",	191	Nos	23,500.00	4,488,500.00	36,390.00	6,950,490.00
14	KITCHENETTE ( As Per Room Data Sheet) Kitchenette Size :- 216" Wide, 24" Depth & 38" High	11	Nos	162,000.00	1,782,000.00	76,300.00	839,300.00
15	TYPICAL WOODEN OFFICE TABLE {TYPE (A)} (As Per Room Data Sheet) Size: Length 72" x Depth 39" x Height 30"	1	No	110,000.00	110,000.00	57,230.00	57,230.00
16	TYPICAL WOODEN OFFICE TABLE {TYPE (B)} (As Per Room Data Sheet) Size : Length 54" x Depth 30" x Height 30"	2	Nos	92,500.00	185,000.00	41,820.00	83,640.00
17	TYPICAL WOODEN SIDE RACKS (As Per Room Data Sheet) Top Size : Length 36" x Depth 18" x Height 30"	3	Nos	42,200.00	126,600.00	42,550.00	127,650.00
18	REAR SIDE LOW HIGHT RACK / (CREDENZA) (As Per Room Data Sheet) Top Size: Length 78" x Depth 18" & Height 30"	3	Nos	95,000.00	285,000.00	87,750.00	263,250.00
19	WORK STATIONS (TYPE A & B) (As Per Room Data Sheet) Face To Face Top Size: Length 54" x Depth 54" & Height 30" (Pair Type A) Left Right Top Size Length 108" x Depth 36" & Height 30" (Pair Type B)	2	Pain	125,000.00	250,000.00	161,410.00	322,820.00
20	WOODEN CENTER TABLES SQUARE Lounge (As Per Room Data Sheet) Size: Length 36" x Depth 36" & Height 16"	20	Nos	36,000.00	720,000.00	49,160.00	983,200.00
21	WOODEN CENTER TABLES RECTANGLE (As Per Room Data Sheet) Size: Length 48" x Depth 24" & Height 16"	1	No	42,000.00	42,000.00	44,020.00	44,020.00
22	WOODEN SIDE / CORNER TABLES (ROUND TOP) (As Per Room Data Sheet) Size: Length 18" x Depth 18" & Height 16"	16	Nos	55,000.00	880,000.00	26,410.00	462,560.00

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


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

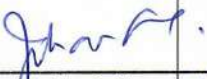
  
**ENGR. TARIQ AHMED**  
(Member)  
Deputy Director Biomedical  
Dow University of Health Sciences

  
**Muhammad Khurram Khalid**  
(External Member)  
Head of Internal Audit  
Institute of Business Administration (IBA)

**APPROVED**

  
**S. SHAFIQ HUSSAIN**  
(Member)  
Director Procurement  
Dow University of Health Sciences  
Karachi

  
**PROF. MOHAMMAD SAEED QURAIISHI**  
Vice Chancellor  
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**Prof. Jahan Ara Hasan**  
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Deputy Vice Chancellor  
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## PURCHASE PROPOSAL / RECOMMENDATIONS

- 1. Tender Description:** Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus (Ref. No. DUHS/DP/2024/299).
- 2. Tender Reference No:** IFB No: DUHS/DP/2024/297-299 Dated 18 November 2024
- 3. Bid Opening Date & Time:** 10 December at 12:00 Hrs.

Item No.	Name & Description of the Items	Required Quantity		M/s. Versant (Prices exclude GST)		M/s. Brisk Services Co. (Prices exclude GST)		
				Unit Price (Pak Rs.)	Total Price (Pak Rs.)	Unit Price (Pak Rs.)	Total Price (Pak Rs.)	
23	WOODEN SIDE / CORNER TABLES (SQUARE) (As Per Room Data Sheet) Size: Length 18" x Depth 18" & Height 16"	10	Nos	32,000.00	320,000.00	26,410.00	264,100.00	
24	MEETING / DISCUSSION TABLES SQUARE WITH S.S BASE (As Per Room Data Sheet) Top Size Length 54" x Depth 54" & Height 30"	10	Nos	47,500.00	475,000.00	110,050.00	1,100,500.00	
25	S.S BASE WITH WOODEN TOP DINNING TABLES FOR 2 PERSONS (As Per Room Data Sheet) Top Size Length 42" x Depth 27" & Height 30"	8	Nos	37,500.00	300,000.00	98,310.00	786,480.00	
26	S.S BASE WITH WOODEN TOP DINNING TABLES FOR 4 PERSONS Hall (As Per Room Data Sheet). Top Size Length 48" x Depth 42" & Height 30"	20	Nos	41,500.00	830,000.00	107,120.00	2,142,400.00	
27	S.S BASE WITH WOODEN TOP DINNING TABLES FOR 6 PERSONS Hall (As Per Room Data Sheet) Top Size Length 84" x Depth 42" & Height 30"	4	Nos	37,500.00	150,000.00	210,500.00	842,000.00	
28	DINNING CHAIR IMPORTED (ARM LESS) (As Per Room Data Sheet)	110	Nos	5,500.00	605,000.00	26,410.00	2,905,100.00	
29	REVOLVING CHAIR EXECUTIVE (As Per Room Data Sheet)	3	Nos	42,000.00	126,000.00	55,760.00	167,280.00	
30	REVOLVING CHAIR STAFF (As Per Room Data Sheet)	4	Nos	32,000.00	128,000.00	46,960.00	187,840.00	
31	REVOLVING CHAIR FOR STUDY (As Per Room Data Sheet)	378	Nos	24,000.00	9,072,000.00	36,680.00	13,865,040.00	
32	VISITORS CHAIR (As Per Room Data Sheet)	96	Nos	23,000.00	2,208,000.00	37,420.00	3,592,320.00	
33	SINGLE SEATER SOFA (As Per Room Data Sheet) Size 33" Deep 33" Wide 33" Back Hight	45	Nos	45,000.00	2,025,000.00	32,280.00	1,452,600.00	
34	TWO SEATER SOFA (As Per Room Data Sheet)	34	Nos	90,000.00	3,060,000.00	68,970.00	2,344,980.00	
35	THREE SEATER SOFA (As Per Room Data Sheet)	12	Nos	140,000.00	1,680,000.00	110,050.00	1,320,600.00	
<b>Total Bid Value in Pak Rs. on DDP Basis Excluding GST</b>						<b>118,329,500.00</b>		<b>149,094,510.00</b>
					<b>Lowest Bid</b>		<b>Higher Bid</b>	


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

  
**ENGR. TARIQ AHMED**  
 (Member)  
 Deputy Director Biomedical  
 Dow University of Health Sciences

  
**MUHAMMAD KHURRAM KHALID**  
 Head of Internal Audit  
 Institute of Business Administration  
 Karachi  
 Muhammad Khurram Khalid  
 (External Member)  
 Head of Internal Audit  
 Institute of Business Administration (IBA)

**APPROVED**

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

  
**PROF. MOHAMMAD SAEED QURAISHI**  
 Vice Chancellor  
 Dow University of Health Sciences

  
**PROF. USHAM ARA HASAN**  
 (Chairperson)  
 Pro-Vice Chancellor  
 Dow University of Health Sciences  
 Professor & H.O.D. Obstetrics & Gynecology  
 Dow University of Health Sciences  
 Karachi

# PURCHASE PROPOSAL / RECOMMENDATIONS

- 1. Tender Description:** Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus (Ref. No. DUHS/DP/2024/299).
- 2. Tender Reference No:** IFB No: DUHS/DP/2024/297-299 Dated 18 November 2024
- 3. Bid Opening Date & Time:** 10 December at 12:00 Hrs.

2/- It is submitted that all committee members, except for Mr. Khurram Khalid (External Member), recommended awarding the contract to the lowest bidder, M/s. Versant, as they had met all the mandatory requirements of the tender, OR cancelling the tender and re-advertising it due to the significant price difference of Rs. 30,765,259/-. However, Mr. Khurram Khalid disagreed with the other members and proposed awarding the contract to M/s. Brisk Services Co. at Rs. 149,094,758/-, stating that M/s. Versant had not submitted the samples as required by Clause 1 of the Special Note in Section G "Technical Specifications".

3/- Considering the aforementioned facts, the following proposals are submitted for the perusal of the Honorable Vice Chancellor, Dow University of Health Sciences (DUHS), for approval of one of the options:

- i. **Award to Higher Bidder:** Approve the contract award to **M/s. Brisk Service Co.** at a total cost of **PKR 149,094,758/- (DDP Basis, Excluding GST)**, including the issuance of the Acceptance Letter, Purchase Order/Work Order, and execution of the Contract Agreement for the procurement of furniture and fixtures, as recommended by the external member of the procurement committee *as per rules this will be most advantageous bid.*
- ii. **Award to Lowest Bidder:** Approve the contract award to **M/s. Versant** at a total cost of **PKR 118,329,500/- (DDP Basis, Excluding GST)**, including the issuance of the Acceptance Letter, Purchase Order/Work Order, and execution of the Contract Agreement, as recommended by the remaining three members and the Chairperson of the procurement committee.
- iii. **Tender Cancellation & Re-invitation:** Cancel the current tender and initiate a re-invitation process.

4/- Your approval and directive on the preferred course of action are kindly requested.

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

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

*Muhammad Khurram Khalid*  
**MUHAMMAD KHURRAM KHALID**  
Head of Internal Audit  
Institute of Business Administration  
Karachi (External Member)

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

*Prof. Dr. Jahan Ara Hasan*  
**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Karachi  
Professor of Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi

*As 2 3 (ii) . SHOULD BE AWARDED TO LOWEST BIDDER*

**Professor Mohammad Saeed Quraishi**  
Vice Chancellor  
Dow University of Health Sciences  
Karachi  
*11/2/2025*

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

**Procurement of Furniture / Fixtures for New Girls Hostel at Ojha Campus  
(Ref. No. DUHS/DP/2024/299)**

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

The screenshot shows the SPPRA website interface. On the left, there are search filters for Procurement Name, Department Name, Procurement Status, Tender No, Published Date, and Closing Date. The main content area displays the following details for tender EPADS-S-241180968:

- Procurement Name:** Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus (Ref. No: DUHS/DP/2024/299)
- Department Name:** Procurement Directorate, Dow University of Health Sciences
- Status:** In-Progress
- Location:** Karachi east
- Published Date:** Nov 23, 2024, 1:05 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 visible below the details. The page also shows '10 Records Per Page | Total Pages 1' and navigation links for 'Previous', 'Next', and 'Page No.'.

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 'Donate'. The main content area contains the following text:

- IFB / NIT No: DUHS/DP/2024/297-299 Dated 18 November 2024 "Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus, DUHS, Karachi" (Ref. No: DUHS/DP/2024/299)
- (Click here to download the Bidding Documents)

**INCHARGE STORES**  
Dow University of Health Sciences

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

**ENGR. TARIQ AHMED**  
DEPUTY DIRECTOR  
BIOMEDICAL ENGINEERING DEPT  
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

# 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 11:30 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 **12:00 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.

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

**MUHAMMAD KHURRAM KHAN**  
Head of Internal Audit  
Institute of Business Administration  
Karachi

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)

The Govt. announces any public holiday or any unfavourable circumstances the tender/bids will be submitted and opened on the next working day, at the time and time.

The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.

d. In case of any difficulty, prospective bidders may contact the EPADS Helpline **051-111-137-237** during working days/hours.

Director Procurement  
Dow University of Health Sciences, Karachi

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

Dow University of Health Sciences, Karachi  
Tel: 021-38771111 Fax: 021-38771111

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

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

**ENGR. TARIQ AHMED**  
DEPUTY DIRECTOR  
BIOENGINEERING DEPT  
DOW UNIVERSITY OF HEALTH SCIENCES





# DOW UNIVERSITY OF HEALTH SCIENCES

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

## بویان مطالبہ ہیں

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی کو ای پاکستان ایڈز سروسز (EPADS) کے ذریعے مندرجہ ذیل نینڈرز کے حصول کیلئے برطانیہ زمرہ (1) 46 برائے ایس بی پی آر میں ایک لگانے کے طریقہ کار کے تحت چار لگانے یا تین لگانے کے مجاز ایجنٹس لازمی ہو کر جو ایف بی آر ایس آر بی کی ایکٹیو ٹیکسٹ میں شامل ہوں (ان میں سے جو بھی قابل اطلاق ہو) ڈی ڈی پی کی بنیاد پر (انجیر بی ایس آئی) ای بویاں مطلوب ہیں۔ تھمبیلی ٹراکٹا و مشواہد پر مشتمل ہونی کی دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے دیکھی اور ان کو ڈی جی ایس میں رجسٹر کیا جائے۔

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

ایجنٹز ایک بویاں صرف EPADS کے ذریعے ہی فراہم کر سکتے ہیں۔ ای بویاں وصول نہیں کی جائیں گی۔ رجسٹریشن کے ذریعے ای بویاں فراہم کرنے والے ہونی چاہئے۔  
<https://sindh.eprocure.gov.pk/#/supplier/registration>

بویاں دستاویزات میں دی گئی ہدایات کے مطابق تیار کی جائیں گی۔ EPADS پر 10 نومبر 2024 کو صبح 11:30 بجے تک فراہم کرنا چاہئے۔ اصل ٹینڈر فیس مبلغ 2,000 روپے (دو ہزار روپے) بویاں کی قیمت کا 2 فیصد بطور بڈ کیسٹیونٹی لازماً فراہم کرنا ہوگی۔ ایجنٹز کو ای بویاں فراہم کرنے کی آخری تاریخ سے پہلے لکھی جانے والی ہدایتوں اور ایکٹیو ٹیکسٹ میں شامل ہونے والی تمام شرائط کو مدنظر رکھنا ہوگا۔ (اوپر لکھی گئی ہدایتوں اور ایکٹیو ٹیکسٹ میں شامل ہونے والی تمام شرائط کو مدنظر رکھنا ہوگا۔) ایجنٹز کو ای بویاں فراہم کرنے کی آخری تاریخ سے پہلے لکھی جانے والی ہدایتوں اور ایکٹیو ٹیکسٹ میں شامل ہونے والی تمام شرائط کو مدنظر رکھنا ہوگا۔

*Shafiq Hussain*  
SHAFIQ HUSSAIN  
Director Procurement  
Procurement Directorate  
University of Health Sciences  
Karachi

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

MCHSON 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)

*Jahanara Hasan*  
DR. JAHANARA HASAN  
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

### واک گھریل آھن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو اڇ ايس) ڪراچي کي اي پاڪ ايگزيوزيشن اينڊ ڊسپوزيل مسٽر (EPADS) جي ذريعي هيٺ ڏنل ٽينڊرز جي حصول لاءِ بمطابق رول (1)46 براه ايس پي پي رولز سنگل اسٽيج هڪ لفافي جي طريقيڪار تحت تيار ڪندڙن يا تيار ڪندڙن جي مجاز ايجنٽس/ڊسٽريبيوٽرز کان جيڪي آئی ایف بی آر/ ايس آر بي جي ايڪٽو ٽيڪس پيئر فهرست ۾ شامل هجن (انهن مان جيڪو بلاڳو ٿيڻ جو ڳو هجي) کان ڊي ڊي پي جي بنياد تي (جي ايس ٽي ڪانسوا) اي واک گھریل آھن. تفصيلي شرطن ۽ ضابطن تي مشتمل واکن جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڄاڻون لوڊ ڪري سگھجن 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

اليڪٽرانڪ واک صرف EPADS ذريعي جمع ڪرايا وڃن. هٿوٿ واک وصول ٿيڻ کان پوءِ واپس ڏيڻو 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 10 ڊسمبر 2024 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (ٺاهيل واپسي) ۽ ڪل واک جي قيمت جو 2 سيڪڙو بطور بڊ سيڪيورٽي لازمي پروڪيورنگ ايجنسي کي اي واک جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي جيڪو پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊائري يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس) سهارڪو روڊ، لڳ مين ڊائريڪٽوريٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي ۾ ساڳئي ڏينهن منجهند 12:00 وڳي کوليو ويندو.

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

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


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

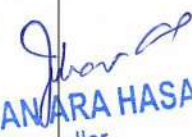
ڪنهن به ڏکيائي جي صورت ۾، واک ڏيندڙ ڪم وارن ڏينهن دوران EPADS هيلپ لائن 051-111-137+237 تي رابطو ڪري سگھن ٿا.

ڊائريڪٽر پروڪيورمينٽ  
ڊائري يونيورسٽي آف هيلٿ سائنسز، ڪراچي

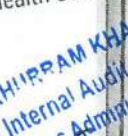
[www.duhs.edu.pk](http://www.duhs.edu.pk)

  
**SHAFIQ HUSSAIN**  
 Director Procurement  
 Procurement Directorate  
 University of Health Sciences  
 Karachi

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

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

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

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



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

**Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus**  
**(Ref. No: DUHS/DP/2024/299)**

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



# TECHNICAL EVALUATION REPORT

Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus (Ref. No: DUHS/DP/2024/299)

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

Bids opened on 10 DECEMBER 2024 at 12:00 Noon. Through EPADS

The Technical Evaluation of the following samples submitted by M/s. Versant and M/s. Brisk Services & Co. was conducted on 05-Jan-2025

S#	Name of Item
1	RECEPTION COUNTER Length 78" x Depth 30" x 1st Height 30" & 2nd Height 42"
2	SINGLE BED ( As Per Room Data Sheet) Size : Wide 39" x Long 88" x HB Height 48" & FB Hight 18"
3	DOUBLE BED ( As Per Room Data Sheet) Size : Wide 75" x Long 88" x HB Height 48" & FB Hight 18"
4	BED SIDE TABLES Rooms ( As Per Room Data Sheet) Size : Wide 16" x Depth 16" x Height 18",
5	WARDROBE {TYPE (A)} (As Per Room Data Sheet) Size : Wide 39" x Depth 24" x Height 84",
6	WARDROBE {TYPE (B)} ( As Per Room Data Sheet) Size : Wide 39" x Depth 24" x Height 84",
7	WARDROBE {TYPE (C)} ( As Per Room Data Sheet) Size : Wide 72" x Depth 24" x Height 84",
8	STUDY TABLE {TYPE (A)} Students ( As Per Room Data Sheet) Size : Wide 50" x 1st Depth 24" & 2nd Depth 9" x 1st Hight 30" & 2nd Height 52",
9	STUDY TABLE {TYPE (B)} ( As Per Room Data Sheet) Size : Wide 39" x 1st Depth 24" & 2nd Depth 9" x 1st Hight 30" & 2nd Height 67",
10	MINI BAR FOR {TYPE (A)} ( As Per Room Data Sheet) Size : Wide 72" x Depth 24" x Height 38",
11	MINI BAR FOR {TYPE (B)} Room ( As Per Room Data Sheet) Size : Wide 30" x Depth 24" x Height 78",
12	DRESSER & MIRROR {TYPE (A)} ( As Per Room Data Sheet) Dressing Size : Wide 42" x Depth 15" x Height 7",
13	DRESSER & MIRROR {TYPE (B)} ( As Per Room Data Sheet) Dressing Size : Wide 32" x Depth 15" x Height 7",
14	KITCHENETTE ( As Per Room Data Sheet) Kitchenette Size :- 216" Wide, 24" Depth & 38" Hight
15	TYPICAL WOODEN OFFICE TABLE {TYPE (A)} (As Per Room Data Sheet) Size : Length 72" x Depth 39" x Height 30"
16	TYPICAL WOODEN OFFICE TABLE {TYPE (B)} As Per Room Data Sheet) Size : Length 54" x Depth 30" x Height 30"
17	TYPICAL WOODEN SIDE RACKS (As Per Room Data Sheet) Top Size : Length 36" x Depth 18" x Height 30"
18	REAR SIDE LOW HIGHT RACK / (CREDENZA) (As Per Room Data Sheet) Top Size: Length 78" x Depth 18" & Height 30"
19	WORK STATIONS (TYPE A & B) (As Per Room Data Sheet) Face To Face Top Size: Length 54" x Depth 54" & Height 30" (Pair Type A) Left Right Top Size Length 108" x Depth 36" & Height 30" (Pair Type B)
20	WOODEN CENTER TABLES SQUARE Lounge (As Per Room Data Sheet) Size: Length 36" x Depth 36" & Height 16"
21	WOODEN CENTER TABLES RECTANGLE (As Per Room Data Sheet) Size: Length 48" x Depth 24" & Height 16"
22	WOODEN SIDE / CORNER TABLES (ROUND TOP) (As Per Room Data Sheet) Size: Length 18" x Depth 18" & Height 16"
23	WOODEN SIDE / CORNER TABLES (SQUARE) (As Per Room Data Sheet) Size: Length 18" x Depth 18" & Height 16"
24	MEETING / DISCUSSION TABLES SQUARE WITH S.S BASE (As Per Room Data Sheet) Top Size Length 54" x Depth 54" & Height 30"
25	S.S BASE WITH WOODEN TOP DINNING TABLES FOR 2 PERSONS (As Per Room Data Sheet) Top Size Length 42" x Depth 27" & Height 30"
26	S.S BASE WITH WOODEN TOP DINNING TABLES FOR 4 PERSONS Hall (As Per Room Data Sheet) Top Size Length 48" x Depth 42" & Height 30"
27	S.S BASE WITH WOODEN TOP DINNING TABLES FOR 6 PERSONS Hall (As Per Room Data Sheet) Top Size Length 84" x Depth 42" & Height 30"
28	DINNING CHAIR IMPORTED (ARM LESS) As Per Room Data Sheet)
29	REVOLVING CHAIR EXECUTIVE (As Per Room Data Sheet)
30	REVOLVING CHAIR STAFF (As Per Room Data Sheet)
31	REVOLVING CHAIR FOR STUDY (As Per Room Data Sheet)
32	VISITORS CHAIR (As Per Room Data Sheet)
33	SINGLE SEATER SOFA (As Per Room Data Sheet) Size 33" Deep 33" Wide 33" Back Hight
34	TWO SEATER SOFA (As Per Room Data Sheet)
35	THREE SEATER SOFA (As Per Room Data Sheet)

## RECOMMENDATION / REMARKS

1. The samples of above items submitted by M/s. Versant and M/s. Brisk Services & Co. are evaluated / inspected throughly, and it is found that the offered goods are meeting the required standards and specifications of bidding documents. therefore both of bidders are approved and recommended for the acceptance of their technical bid.

Executive Engineer  
Works & Services Department  
Dow University of Health Sciences  
Engr. Syed Abdullah Sabir  
Executive Engineer (Works & Services)  
Dow University of Health Sciences

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

ENGR. ABDUL RAHIM KHAN  
Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

Engr. Abdul Rahim Khan  
Project Director, Works & Services  
Dow University of Health Sciences

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

**Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus (Ref.No. DUHS/DP/2024/299)**

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

**Bids opened on 10 DECEMBER 2024 at 12:00 Noon. Through EPADS**

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Brisk Services & Co.	M/s. Versant
1	Original Pay Order of Tender Fee should submit the original instruments before the opening of bids at Procurement Directorate at Library Block, Ojha Campus, DUHS, Karachi	C	C
2	Copy of CNIC of signatory of the Bid Forms	C	C
3	Compliance to the Technical Specifications 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 details of material.	C	C
4	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a). NOTE: - a. Only Manufacturer OR Authorized Sole Agent of Manufacturer (with Original Authorization Letter) can participate in the bidding process. b. Valid Factory Registration Certificate issued by the competent authority / Principal Activity Registered in FBR as Manufacturer of Furniture and ISO 9001: 2015 Certificate as manufacturer must be attached. c. SUB-DISTRIBUTOR / SPOT AUTHORIZED AGENT is not allowed to participate in the bidding process.	C	C
5	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C	C
6	Bid Security of required amount and in prescribed shape. (Original bid security required in favor of Dow University of Health Sciences, in shape of pay order/ bank draft / bank guarantee) should submit the original instruments before the opening of bids at Procurement Directorate at Library Block, Ojha Campus, DUHS, Karachi.	C	C
7	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C
8	(Complete bidding document should be stamped & signed by the firm)	C	C
9	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C
10	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	C	C
11	Compliance to Bid Validity Period	C	C
	Compliance to the Delivery Schedule	C	C

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

**Engr. Tariq Ahmed OR**  
MEMBER ENGINEERING DEPT.  
DEPUTY DIRECTOR BIOMEDICAL  
DOW UNIVERSITY OF HEALTH SCIENCES  
CO-ORDINATOR OF HEALTH SCIENCES

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

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

**Mohsin Mahlon**  
MEMBER  
MANAGER SUPPLY CHAIN  
DOW UNIVERSITY OF HEALTH SCIENCES  
DOW UNIVERSITY OF HEALTH SCIENCES

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

Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus (Ref.No. DUHS/DP/2024/299)

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

Bids opened on 10 DECEMBER 2024 at 12:00 Noon. Through EPADS

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Versant	M/s. Brisk Services & Co.
12	Compliance to the Payment Terms	C	C
13	Valid General Sales Tax (GST-FBR) Registration with Active Taxpayer Status on FBR website	C	C
14	Valid Income Tax (FBR) Registration with Active Taxpayer Status on FBR Website.	C	C
15	Affidavit on stamp paper of Rs. 100/- duly notarized 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	C
16	Warranty Certificate from Bidder for Wooden Furniture being Termite-free for at-least 2 years from the date of delivery.	C	C
17	Past Experience / Performance Bidder must had completed minimum three (03) Contract / Project / Purchase order / Supply order valuing PKR 12 million or above for supplying the Furniture/Fixture to any Public Sector Organization during last 5 years. (Verifiable documentary evidence must be attached). Current Experience / Performance Bidder must in hand minimum two (02) Contract / Project / Purchase order / Supply order valuing PKR 12 million or above for supplying the Furniture/Fixture to any Public Sector Organization. (Verifiable documentary evidence must be attached). Bidder's average Annual Turnover of last three (03) financial years must be PRs. 161.50 million or above (Income Tax Returns for last 3 years must be attached as supporting documents).	C	C
20	Company Profile	C	C
<b>REMARKS / FINDINGS</b>		<b>Q/R</b>	<b>Q/R</b>

C = Compilled, R/Q = Responsive / Qualified, NC = Not Compilled, NA = Not Applicable, NQ = Not Qualified and NR = Not Responsive

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

  
Engr. Tariq Ahmed  
MEMBER DIRECTOR  
DEPUTY DIRECTOR BIOMEDICAL DEPT.  
DOW UNIVERSITY OF HEALTH SCIENCES

  
Syed Shafiq Hussain  
(Secretary / Member)  
Director Procurement  
DOW UNIVERSITY OF HEALTH SCIENCES  
S. Director of Health Sciences  
Procurement Directorate  
Dow University of Health Sciences  
Karachi

  
Prof. Dr. Jahan Ara Hasan  
Pro-Vice Chancellor  
(Chairperson)  
PROF. DR. MUHAMMAD NABA  
DOW UNIVERSITY OF HEALTH SCIENCES  
Pro-Vice Chancellor  
Page 2 of 2  
Professor & H.O.D Obstetrics & Gyn  
Dow University of Health Sciences  
Karachi

Mohsin Memooni  
(Member)  
Manager Supply Chain  
DOW UNIVERSITY OF HEALTH SCIENCES  
Institue of Health Sciences  
DOW UNIVERSITY OF HEALTH SCIENCES

Muhammad Khurram Khalid  
(External Member)  
Head of Internal Audit  
Institute of Business Administration (IBA)

  
S. Director of Health Sciences  
Procurement Directorate  
DOW UNIVERSITY OF HEALTH SCIENCES  
Karachi

## COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus, (Ref No: DUHS/DP/2024/299)

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

Bids opened on 10 DECEMBER 2024 at 12:00 Noon. Through EPADS

Item No.	Specifications	Required Quantity	Company Names	Unit Price without GST	Total Price without GST	Remarks
1	RECEPTION COUNTER Length 78" x Depth 30" x 1st Height 30" & 2nd Height 42"	1 No	M/s. Versant	PKR 150,000.00	PKR 150,000.00	Recommended for the placement of order and contract award
2	SINGLE BED ( As Per Room Data Sheet) Size : Wide 39" x Long 88" x HB Height 48" & FB Height 18"	388 Nos	M/s. Brisk Services & Co.	PKR 315,480.00	PKR 315,480.00	Higher Bid
3	DOUBLE BED ( As Per Room Data Sheet) Size : Wide 75" x Long 88" x HB Height 48" & FB Height 18"	2 Nos	M/s. Versant	PKR 125,000.00	PKR 250,000.00	Recommended for the placement of order and contract award
4	BED SIDE TABLES Rooms ( As Per Room Data Sheet) Size : Wide 16" x Depth 16" x Height 18",	392 Nos	M/s. Brisk Services & Co.	PKR 86,570.00	PKR 173,140.00	Higher Bid
5	WARDROBE {TYPE (A)} (As Per Room Data Sheet) Size : Wide 39" x Depth 24" x Height 84",	10 Nos	M/s. Versant	PKR 52,000.00	PKR 520,000.00	Recommended for the placement of order and contract award
6	WARDROBE {TYPE (B)} (As Per Room Data Sheet) Size : Wide 39" x Depth 24" x Height 84",	382 Nos	M/s. Brisk Services & Co.	PKR 104,180.00	PKR 9,204,160.00	Higher Bid
7	WARDROBE {TYPE (C)} (As Per Room Data Sheet) Size : Wide 72" x Depth 24" x Height 84",	2 Nos	M/s. Versant	PKR 110,000.00	PKR 220,000.00	Recommended for the placement of order and contract award
8	STUDY TABLE {TYPE (A)} Students ( As Per Room Data Sheet) Size : Wide 50" x 1st Depth 24" & 2nd Depth 9" x 1st Height 30" & 2nd Height 52",	10 Nos	M/s. Brisk Services & Co.	PKR 55,760.00	PKR 557,600.00	Higher Bid

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Procurement Director  
University of Health Sciences  
Karachi

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

Mohsir Memon  
(Member)  
Manager Supply Chain  
Manager Student Health Sciences  
Incharge of Health Sciences  
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## COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus, (Ref No: DUHS/DP/2024/299)

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

Bids opened on 10 DECEMBER 2024 at 12:00 Noon. Through EPADS

Item No.	Specifications	Required Quantity	Company Names	Unit Price without GST	Total Price without GST	Remarks
9	STUDY TABLE {TYPE (B)} ( As Per Room Data Sheet) Size : Wide 39" x 1st Depth 24" & 2nd Depth 9" x 1st Height 30" & 2nd Height 67",	378	M/s. Versant	PKR 48,000.00	PKR 18,144,000.00	Recommended for the placement of order and contract award
10	MINI BAR FOR {TYPE (A)} ( As Per Room Data Sheet) Size : Wide 72" x Depth 24" x Height 38",	5	M/s. Brisk Services & Co.	PKR 70,430.00	PKR 26,622,540.00	Higher Bid
11	MINI BAR FOR {TYPE (B)} Room ( As Per Room Data Sheet) Size : Wide 30" x Depth 24" x Height 78",	189	M/s. Versant	PKR 67,200.00	PKR 336,000.00	Recommended for the placement of order and contract award
12	DRESSER & MIRROR {TYPE (A)} ( As Per Room Data Sheet) Dressing Size : Wide 42" x Depth 15" x Height 7",	5	M/s. Brisk Services & Co.	PKR 44,020.00	PKR 220,100.00	Higher Bid
13	DRESSER & MIRROR {TYPE (B)} ( As Per Room Data Sheet) Dressing Size : Wide 32" x Depth 15" x Height 7",	191	M/s. Versant	PKR 60,500.00	PKR 11,434,500.00	Recommended for the placement of order and contract award
14	KITCHENETTE ( As Per Room Data Sheet) Kitchenette Size :- 216" Wide, 24" Depth & 38" Height	11	M/s. Brisk Services & Co.	PKR 62,800.00	PKR 11,869,200.00	Higher Bid
15	TYPICAL WOODEN OFFICE TABLE {TYPE (A)} (As Per Room Data Sheet) Size : Length 72" x Depth 39" x Height 30"	1	M/s. Versant	PKR 28,500.00	PKR 142,500.00	Recommended for the placement of order and contract award
16	TYPICAL WOODEN OFFICE TABLE {TYPE (B)} As Per Room Data Sheet) Size : Length 54" x Depth 30" x Height 30"	2	M/s. Brisk Services & Co.	PKR 36,390.00	PKR 181,950.00	Higher Bid
			M/s. Versant	PKR 23,500.00	PKR 4,488,500.00	Recommended for the placement of order and contract award
			M/s. Brisk Services & Co.	PKR 36,390.00	PKR 6,950,490.00	Higher Bid
			M/s. Versant	PKR 162,000.00	PKR 1,782,000.00	Recommended for the placement of order and contract award
			M/s. Brisk Services & Co.	PKR 76,300.00	PKR 839,300.00	Higher Bid
			M/s. Versant	PKR 110,000.00	PKR 110,000.00	Recommended for the placement of order and contract award
			M/s. Brisk Services & Co.	PKR 57,230.00	PKR 57,230.00	Higher Bid
			M/s. Versant	PKR 92,500.00	PKR 185,000.00	Recommended for the placement of order and contract award
			M/s. Brisk Services & Co.	PKR 41,820.00	PKR 83,640.00	Higher Bid

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Dow University of Health Sciences  
BIOMEDICAL CENTER  
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# COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus, (Ref No: DUHS/DP/2024/299)

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

Bids opened on 10 DECEMBER 2024 at 12:00 Noon. Through EPADS

Item No.	Specifications	Required Quantity	Company Names	Unit Price without GST	Total Price without GST	Remarks
17	TYPICAL WOODEN SIDE RACKS (As Per Room Data Sheet) Top Size : Length 36" x Depth 18" x Height 30"	3 Nos	M/s. Versant M/s. Brisk Services & Co.	PKR 42,200.00 PKR 42,550.00	PKR 126,600.00 PKR 127,650.00	Recommended for the placement of order and contract award Higher Bid
18	REAR SIDE LOW HEIGHT RACK / (CREDENZA) (As Per Room Data Sheet) Top Size: Length 78" x Depth 18" & Height 30"	3 Nos	M/s. Versant M/s. Brisk Services & Co.	PKR 95,000.00 PKR 87,750.00	PKR 285,000.00 PKR 263,250.00	Recommended for the placement of order and contract award Higher Bid
19	WORK STATIONS (TYPE A & B) (As Per Room Data Sheet) Face To Face Top Size: Length 54" x Depth 54" & Height 30" (Pair Type A) Left Right Top Size Length 108" x Depth 36" & Height 30" (Pair Type B)	2 Pair	M/s. Versant M/s. Brisk Services & Co.	PKR 125,000.00 PKR 161,410.00	PKR 250,000.00 PKR 322,820.00	Recommended for the placement of order and contract award Higher Bid
20	WOODEN CENTER TABLES SQUARE Lounge (As Per Room Data Sheet) Size: Length 36" x Depth 36" & Height 16"	20 Nos	M/s. Versant M/s. Brisk Services & Co.	PKR 36,000.00 PKR 49,160.00	PKR 720,000.00 PKR 983,200.00	Recommended for the placement of order and contract award Higher Bid
21	WOODEN CENTER TABLES RECTANGLE (As Per Room Data Sheet) Size: Length 48" x Depth 24" & Height 16"	1 No	M/s. Versant M/s. Brisk Services & Co.	PKR 42,000.00 PKR 44,020.00	PKR 42,000.00 PKR 44,020.00	Recommended for the placement of order and contract award Higher Bid
22	WOODEN SIDE / CORNER TABLES (ROUND TOP) (As Per Room Data Sheet) Size: Length 18" x Depth 18" & Height 16"	16 Nos	M/s. Versant M/s. Brisk Services & Co.	PKR 55,000.00 PKR 26,410.00	PKR 880,000.00 PKR 422,560.00	Recommended for the placement of order and contract award Higher Bid
23	WOODEN SIDE / CORNER TABLES (SQUARE) (As Per Room Data Sheet) Size: Length 18" x Depth 18" & Height 16"	10 Nos	M/s. Versant M/s. Brisk Services & Co.	PKR 32,000.00 PKR 26,410.00	PKR 320,000.00 PKR 264,100.00	Recommended for the placement of order and contract award Higher Bid

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Institute of Business Administration  
Karachi.



**Engr. Tariq Ahmed**  
(Member)

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



**Syed Shafiq Hussain**  
(Secretary / Member)

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



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Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus, (Ref No: DUHS/DP/2024/299)

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

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Item No.	Specifications	Required Quantity	Company Names	Unit Price without GST	Total Price without GST	Remarks
24	MEEETING / DISCUSSION TABLES SQUARE WITH S.S BASE (As Per Room Data Sheet) Top Size Length 54" x Depth 54" & Height 30"	10 Nos	M/s. Versant	PKR 47,500.00	PKR 475,000.00	Recommended for the placement of order and contract award
25	S.S BASE WITH WOODEN TOP DINNING TABLES FOR 2 PERSONS (As Per Room Data Sheet) Top Size Length 42" x Depth 27" & Height 30"	8 Nos	M/s. Brisk Services & Co.	PKR 110,050.00	PKR 1,100,500.00	Higher Bid
26	S.S BASE WITH WOODEN TOP DINNING TABLES FOR 4 PERSONS Hall (As Per Room Data Sheet) Top Size Length 48" x Depth 42" & Height 30"	20 Nos	M/s. Versant	PKR 41,500.00	PKR 830,000.00	Recommended for the placement of order and contract award
27	S.S BASE WITH WOODEN TOP DINNING TABLES FOR 6 PERSONS Hall (As Per Room Data Sheet) Top Size Length 84" x Depth 42" & Height 30"	4 Nos	M/s. Brisk Services & Co.	PKR 107,120.00	PKR 2,142,400.00	Higher Bid
28	DINNING CHAIR IMPORTED (ARM LESS) As Per Room Data Sheet	110 Nos	M/s. Versant	PKR 5,500.00	PKR 605,000.00	Recommended for the placement of order and contract award
29	REVOLVING CHAIR EXECUTIVE (As Per Room Data Sheet)	3 Nos	M/s. Brisk Services & Co.	PKR 26,410.00	PKR 2,905,100.00	Higher Bid
30	REVOLVING CHAIR STAFF (As Per Room Data Sheet)	4 Nos	M/s. Versant	PKR 42,000.00	PKR 126,000.00	Recommended for the placement of order and contract award
			M/s. Brisk Services & Co.	PKR 55,760.00	PKR 167,280.00	Higher Bid
			M/s. Brisk Services & Co.	PKR 32,000.00	PKR 128,000.00	Recommended for the placement of order and contract award
			M/s. Brisk Services & Co.	PKR 46,960.00	PKR 187,840.00	Higher Bid

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Head of Internal Audit  
Institute of Business Administration  
Karachi



**Muhammad Khurram Khalid**  
(External Member)  
Head of Internal Audit  
Institute of Business Administration (IBA)

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(Member)

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Dow University of Health Sciences  
**ENGR. TARIQ AHMED**  
DEPUTY DIRECTOR  
BIOMEDICAL ENGINEERING DEPT.  
DOW UNIVERSITY OF HEALTH SCIENCES

**Mohsin Mehmood**  
(Member)

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# COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Furniture / Fixtures for New Girls Hostel at OJHA Campus, (Ref No: DUHS/DP/2024/299)

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

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Item No.	Specifications	Required Quantity	Company Names	Unit Price without GST	Total Price without GST	Remarks
31	REVOLVING CHAIR FOR STUDY (As Per Room Data Sheet)	378 Nos	M/s. Versant	PKR 24,000.00	PKR 9,072,000.00	Recommended for the placement of order and contract award
32	VISITORS CHAIR (As Per Room Data Sheet)	96 Nos	M/s. Brisk Services & Co.	PKR 36,680.00	PKR 13,865,040.00	Higher Bid
33	SINGLE SEATER SOFA (As Per Room Data Sheet) Size 33" Deep 33" Wide 33" Back Hight	45 Nos	M/s. Versant	PKR 23,000.00	PKR 2,208,000.00	Recommended for the placement of order and contract award
34	TWO SEATER SOFA (As Per Room Data Sheet)	34 Nos	M/s. Brisk Services & Co.	PKR 37,420.00	PKR 3,592,320.00	Higher Bid
35	THREE SEATER SOFA (As Per Room Data Sheet)	12 Nos	M/s. Versant	PKR 45,000.00	PKR 2,025,000.00	Recommended for the placement of order and contract award
			M/s. Brisk Services & Co.	PKR 32,280.00	PKR 1,452,600.00	Higher Bid
			M/s. Brisk Services & Co.	PKR 90,000.00	PKR 3,060,000.00	Recommended for the placement of order and contract award
			M/s. Brisk Services & Co.	PKR 68,970.00	PKR 2,344,980.00	Higher Bid
			M/s. Versant	PKR 140,000.00	PKR 1,680,000.00	Recommended for the placement of order and contract award
			M/s. Brisk Services & Co.	PKR 110,050.00	PKR 1,320,600.00	Higher Bid
<b>Total PRs. amount of M/S. Versant on DDP Basis (Excluding GST)</b>					<b>PKR 118,329,500.00</b>	<b>Recommended for the placement of order and contract award</b>
<b>Total PRs. amount of M/S. Brisk Services &amp; Co. on DDP Basis (Excluding GST)</b>					<b>PKR 149,094,510.00</b>	<b>Higher Bid</b>

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



**Engr. Tariq Ahmed**  
(Member)

Deputy Director Biomedical Sciences  
Dow University of Health Sciences  
DEPUTY DIRECTOR DEPT.  
BIOMEDICAL ENGINEERING DEPT.  
DOW UNIVERSITY OF HEALTH SCIENCES



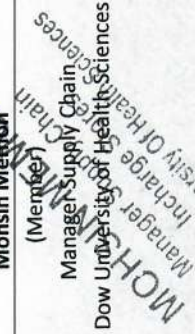
**Syed Shafiq Hussain**  
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Director Procurement  
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Procurement Directorate  
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Pro-Vice Chancellor

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



**Mohsin Memon**  
(Member)

Manager Supply Chain  
Dow University of Health Sciences  
Incharge Supply Chain  
Dow University of Health Sciences

## 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>	<b>Procurement of Furniture / Fixtures for New Girls Hostel at Ojha Campus.</b> (Ref. No. DUHS/DP/2024/299)
<b>IFB / NIT No.:</b>	DUHS/DP/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/299)
<b>SPPRA EPADS Tender No.:</b>	EPADS-S-241180968
<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

(Chairperson)

(Secretary / Member)

(Member)

(Member)

(Member)

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

  
**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.

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

  
**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. Hunain	M/s. Brisk Services Co.
2.	Mr. M. Hasnain	M/s. Versant

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. Brisk Services Co. and M/s. Versant 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. Brisk Services Co. and M/s. Versant. 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. Brisk Services Co.	Rs. 149,094,759/-	Rs. 3,200,000/-	No. 05919444 Dated: 09-12-2024	Meezan Bank (0155) Urdu Bazar Branch, Karachi.
2.	M/s. Versant	Rs. 118,329,500/-	Rs. 2,367,000/-	No. 17486184 Dated: 09-12-2024	Habib Metropolitan Bank Ltd. (46) Khayaban-e-Tanzeem Branch, Karachi.


The meeting ended with the vote of thanks.

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

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

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

  
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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/2024/297-299 Dated 18 November 2024 (Ref. No. DUHS/DP/2024/299) for the **Procurement of Furniture / Fixtures for New Girls Hostel at Ojha Campus.**



**Mohsin Memon**

Manager Supply Chain  
Dow University of Health Sciences  
Karachi

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**S. SHAFQAT HUSSAIN**  
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DEPUTY DIRECTOR

ENGINEERING DEPT.  
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Karachi



**Muhammad Khurram Khalid**

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



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