


BID EVALUATION REPORT

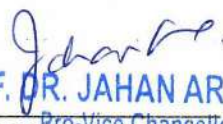
1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
2. **Tender Reference No:** DUHS/DP/2025/306-314 Dated 04 February 2025
3. **Tender Description:** Procurement of Desktop Computer Systems & Laptops with Complete Accessories
(Reference No: DUHS/DP/2025/309)
4. **Method of Procurement:** Single Stage – One Envelope, Clause 46(1) of SPP Rule 2010.
5. **Tender Published:**
a. DUHS and SPPRA websites, E-PADS NIT # EPADS-S-250261529.
b. Newspapers, Daily Dawn, Daily Jang and Daily Kawish
Dated: 10 February – 2025.
c. DUHS website dated: 10 February 2025.
(Copy attached as **Annuxure-1**)
6. **Total Bid documents Sold;** Five (05) Nos.
7. **Total Bids Received:** Four (04) Nos.
8. **Bid opening date:** 26th February, 2025 at 12:00 Noon. (**Annexure-2**)
9. **No. of Bid qualified:** Three (03) Nos.
10. **No. of Bid disqualified** One (01) No.
11. **Bid(s) Rejected:** NIL


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


MOHSIN MEMON
Manager Supply Chain
Dow University of Health Sciences


Iqbal Ahmed Sheikh
(External / Member)
Divisional Assistant Director
Planning, Admin & Accounts
Director, Health Services, Karachi


Syed Shafqat Hussain
(Secretary Member)
Director Procurement
Dow University of Health Sciences


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

12. Bid Evaluation Report:

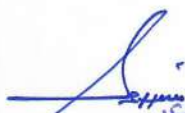
Attached as Annexure - 3 and 4

S. #	Lot. 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	7
1	Lot # 1	M/s. Futureage Computer	USD: 795,367.00/- PKR: 1500,000.00/-	As per CS	Estimated Cost Rs.312.00/- Million, Total Price of Rs. 227.167/-Million which is (27.19 % Less)	Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
2	Lot # 2	M/s. Astrontech Pvt. Ltd	USD: 11,597.85/-	As per CS		Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
3	Lot # 1	M/s. Jaffer Business Solutions	USD: 833,659.00/- PKR: 2,572,100.00/-	As per CS	....	Higher Bid	Not Recommended
4	Lot # 1	M/s. Astrontech Pvt. Ltd	USD: 1,043,118.75/-	As per CS	...	Higher Bid	Not Recommended
5	Lot # 1	M/s. Syed Business Solutions	USD: 758,694.60/- PKR: 2,000,000.00/-	Disqualified	Disqualified in mandatory requirement, Not Recommended


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PROF. DR. JAHAN ARA HASAN
 Pro Vice Chancellor
 Professor of Obstetrics & Gynecology
 (Chairperson)
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 Karachi

PURCHASE PROPOSAL / RECOMMENDATIONS

- 1. Tender Description:** Procurement of Desktop Computer Systems & Laptops with Complete Accessories (Ref. No: DUHS/DP/2025/309)
- 2. Tender Reference No:** IFB NO: DUHS/DP/2025/306-314 Dated 04 February 2025
- 3. Bid Opening Date:** 26th February 2025 at 12:00 Noon.

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations /proposal for the Procurement of Desktop Computer Systems & Laptops with Complete Accessories at Dow University of Health Sciences, Karachi is worked out as under:

M/S. FUTUREAGE COMPUTER				
LOT No. 1	Name of Goods	Qty.	(LOT # 1) Amount	REMARKS
Item No: 1.	Desktop Computer core i5 (Micro Form Factor) with accessories. Make: HP Model: HP pro Desk Mini 400G9 Monitor: HP P22h G5 FHD, LED Monitor Country of Origin: China. Port of Shipment: Singapore Note: 1. Specifications as per tender and approved technical evaluation report. 2. The LC will be opened through distributor M/S. SPECTRA INNOVATIONS PTE, LTD.	1172	Unit Price on C&F Basis <u>USD: 653.00</u> Total Price on C&F Basis <u>USD: 765,316 .00</u>	Recommended for the placement of order and award of contract. Quantities of the desktop computer Systems (MMF) Core i5 have been increased from 1019 units to 1172 units which are within the 15% of permissible estimated cost.
TOTAL VALUE ON CNF BASIS IN USD			USD: 765,316.00	

M/S. FUTUREAGE COMPUTER				
LOT No. 1	Name of Goods	Qty.	(LOT # 1) Amount	REMARKS
Item No: 2.	Desktop Computer core i7 (Micro Form Factor) with accessories. Make: HP Model: HP pro Desk Mini 400G9 Monitor: HP P22h G5 FHD, LED Monitor Country of Origin: China. Port of Shipment: Singapore Note: 1. Specifications as per tender and approved technical evaluation report. 2. The LC will be opened through distributor M/S. SPECTRA INNOVATIONS PTE, LTD.	86	Unit Price on C&F Basis <u>USD: 785.00</u> Total Price on C&F Basis <u>USD: 67,510 .00</u>	Recommended for the placement of order and award of contract. Quantities of the desktop computer Systems (MMF) Core i7 have been increased from 75 units to 86 units which are within the 15% of permissible estimated cost.
TOTAL VALUE ON CNF BASIS IN USD			USD: 67,510.00	

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 Member
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 Dow University of Health Sciences

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 Biomedical QC
 Dow University of Health Sciences

IBRAHIM AHMED SHEKH
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 Divisional Assistant Director
 Planning, Admin & Accounts
 Director Health Services, Karachi

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 (Secretary / Member)
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 Dow University of Health Sciences

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

PURCHASE PROPOSAL / RECOMMENDATIONS


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(Ref. No: DUHS/DP/2025/309)

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M/S. FUTUREAGE COMPUTER				
LOT No. 1	Name of Goods	Qty.	(LOT # 1) Amount	REMARKS
Item No: 3.	Laptops Core i5 with accessories Make: HP Model: HP Pro Book 460 G11 Display Size: 16 inches Country of Origin: China. Port of Shipment: Singapore Note: 1. Specifications as per tender and approved technical evaluation report. 2. The LC will be opened through distributor M/S. SPECTRA INNOVATIONS PTE, LTD.	57	Unit Price on C&F Basis <u>USD: 762.00</u> Total Price on C&F Basis <u>USD: 43,434 .00</u>	Recommended for the placement of order and award of contract. Quantities of the Laptops Core i5 have been increased from 50 units to 57 units which are within the 15% of permissible estimated cost.
TOTAL VALUE ON CNF BASIS IN USD			USD: 43,434.00	

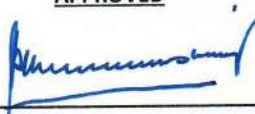
M/S. FUTUREAGE COMPUTER				
LOT No. 1	Name of Goods	Qty.	(LOT # 1) Amount	REMARKS
Item No: 3.	Laptop Mobile Trolley with Key and Lock Make: Local Model: As per approved sample Country of Origin: Pakistan Note: 1. Specifications as per tender and approved technical evaluation report.	57	Unit Price on DDP Basis (without GST) <u>PKR: 30,000.00</u> Total Price on DDP Basis (without GST) <u>PKR: 1,710,000.00</u>	Recommended for the placement of order and award of contract. Quantities of the Mobile Trolley with Key and Lock have been increased from 50 units to 57 units which are within the 15% of permissible estimated cost.
TOTAL VALUE ON DDP BASIS (Excluding GST)			PKR:1,710,000.00	



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 Manager Supply Chain
 In-house Stores
 Dow University of Health Sciences


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 BIOMEDICAL OICD
 Deputy Director, Biomedical, OICD
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M/S. FUTUREAGE COMPUTER				
LOT No. 1	Name of Goods	Qty.	(LOT # 1) Amount	REMARKS
Item No: 4.	HP Mobile Workstation Z Book Fury G11 with accessories Make: HP Model: HP Mobile Workstation Z Book Fury G11. Display Size: 16 WUXGA display Country of Origin: China. Port of Shipment: Singapore Note: 1. Specifications as per tender and approved technical evaluation report. 2. The LC will be opened through distributor M/S. SPECTRA INNOVATIONS PTE, LTD.	17	Unit Price on C&F Basis <u>USD: 2,199.00</u> Total Price on C&F Basis <u>USD: 37,383.00</u>	Recommended for the placement of order and award of contract. Quantities of the Laptops have been increased from 15 units to 17 units which are within the 15% of permissible estimated cost.
TOTAL VALUE ON CNF BASIS IN USD			USD: 37,383.00	


M/S. ASTRONTECH PVT. LTD				
LOT No. 2	Name of Goods	Qty.	(LOT # 2) Amount	REMARKS
Item No: 5.	Rugged Laptops Core i5 with accessories. Make: Dell Model: Dell RB14250 Country of Origin: Malaysia / China. Port of Shipment: Penang Malaysia Note: 1. Specifications as per tender and approved technical evaluation report. 2. The LC will be opened through distributor M/s. Awan Distribution FZC.	5	Unit Price on C&F Basis <u>USD: 2,319.57</u> Total Price on C&F Basis <u>USD: 11,597.85</u>	Recommended for the placement of order and award of contract.
TOTAL VALUE ON CNF BASIS IN USD			USD: 11,597.85	

The total value of the contract in **USD: 925,240.85** on CNF basis and Contract in **PKR: 1,710,000.00** on DDP Basis (Excluding GST) which is \pm 15% of the estimated cost of the tender. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and issuance of Acceptance Letter, Contract Award / Work Order and Letter of Credit of signing the Contract Agreements with **M/s. Futureage Computer** and **M/s. AstronTech Pvt. Ltd,**


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duhs.edu.pk/procurement-directorate/tenders/

- GST Calculator: Calc... <https://www.duhs.e...> Online Taxpayer Sea... Best PDF to Word C... PMC - Pakistan



About us **▼** Academics **▼**

- (Click here to download the Bidding Documents)
- IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025, "Procurement of Desktop Computer Systems & Laptops with Complete Accessories at Dow University of Health Sciences, Karachi"(Ref.No: DUHS/DP/2025/309)
- (Click here to download the Bidding Documents)

MCHSHIN NEMON
Manager Supply Chain
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EPADS-S-250261529


Procurement of Desktop Computer Systems & Laptops with Complete Accessories (Ref. No: DUHS/DP/2025/309)


Published Date: Feb 10, 2025, 1:40 PM
 Closing Date: Feb 26, 2025, 11:30 AM
 Bid Opening Date : Feb 26, 2025, 12:00 PM
 Validity Date: May 27, 2025

Department Name: Procurement Directorate, Dow University of Health Sciences

Status: In-Progress

Location: Karachi east

 View/Download

 PA Published Documents

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DAWN

E-PAPER | FEBRUARY 10, 2025



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2025/306-314

Dated 04 February 2025

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from the Manufacturers or authorized Agents / Distributors of Manufacturers. Bidder must available on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the supply of following items. Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR <https://duhs.edu.pk>.

S#	Description	Bidding Procedure	Tender Reference No:
1.	Procurement Of High-Performance Compute Server with Storage, Virtualization Software with License and TOR Network Switches on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/306
2.	Procurement of Next Generation Internet Firewall (with HA) for DMC and OJHA Campus on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/307
3.	Procurement of Privilege Access Management Solution on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/308
4.	Procurement of Desktop Computer Systems & Laptops with Complete Accessories on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/309
5.	Procurement of Datacenter Solution with Cooling & Allied items on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/310
6.	Procurement of Network Hardware on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/311
7.	Procurement of Licenses/Subscriptions for existing Wireless Access Points on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/312
8.	Procurement of Tyres for various vehicles on DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/313
9.	Procurement of Ampoule Filling Machine on DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/314

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 **26th February 2025 at 1130 Hrs.** The original instrument of tender fee **Rs. 2,000/-** (Non-refundable) and bid security @ two percent (2%) of the total bid value must reach the procuring agency (Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at 1200 Hrs.

Note:

- For any query regarding e-bidding, please contact the Director Procurement Office at Tel: 021-3677-1111 (Ext. 4433)
- 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

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DOW UNIVERSITY OF HEALTH SCIENCES

آئی ایف بی نمبر: DUHS/DP/2025/306-314 تاریخ: 04 فروری 2025

ب-و-ا-ن-م-ط-ا-و-ہ-ی-ن

ڈاؤن یونیورسٹی آف ہیلتھ سائنسز (ایچ بی اے ایس) کراچی کو ای پاکستان ایکویزیشن اینڈ اسپریش سسٹمز (EPADS) کے ذریعے مندرجہ ذیل اشیاء کی فراہمی کیلئے جانکنگان، جانکنگان کے جانکنگز اور ایسوسی ایشنز سے جو کم قیمت اور ایسوسی ایشنز کی فراہمی کیلئے ایف بی آرائس آر بی ٹی آئی بی ایف ایس کے تحت فراہم کی جانے والی ہے۔ اس سے جو کسی قابل اطلاق ہوائی پوریاں منسوب ہیں۔
 قیمتیں کی فراہم کرنا مندرجہ ذیل کی دستاویزات سے: <https://portalsindh.eprocure.gov.pk/> سے جانکنگان اور <https://duhs.edu.pk> سے جانکنگان فراہم کی جا سکتی ہیں۔

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اپنے ایک پوریاں صرف EPADS کے ذریعے ہی فراہم کی جائیں۔ دہلی پوریاں وصول کرنے کی جانیں گی۔ دہلی پوریاں رکھنے والے بولی دہندگان کیلئے ایکٹو رہنے والی بولی فراہم کرنا ہے۔ ٹنڈر <https://sindh.eprocure.gov.pk/#/supplier> سے کرنا ہے۔

registration کے ذریعے ہی اپنا پیسٹرنڈ ہونے ضروری ہے۔

بولی دہندہ اپنی قیمت میں وہی ٹنڈر ہونے کے مطابق ہے۔ دہندگان کیلئے EPADS کے مطابق **26 فروری 2025 کو صبح 11:30 بجے تک** فراہم کی جائیں۔ اصل ٹنڈر ٹیسٹ 2000 روپے (دو ہزار روپے) اور گن بولی کی قیمت کا **2 ٹنڈر بائور** پرنٹنگ اور ڈاک کی لاگت کے ساتھ ایکسی کوئی بولی فراہم کرنے کی آخری تاریخ سے پہلے تیار کی جائے اور **ڈاؤن یونیورسٹی** کے پاس دیا جائے گا۔ **12:00 بجے تک** فراہم کرنا ہے۔

نوٹ:

- ای بڈنگ کے حوالے سے کسی بھی سوال پر معلومات کیلئے ڈائریکٹوریٹ آف پیورسٹاف سے فون نمبر: 021-38771111 پر رابطہ کریں۔
- سکول کے کتب خانے سے مندرجہ بالا بڈنگ کے حوالے سے کوئی بھی سوال یا جانچ پڑتال کی جا سکتی ہے۔
- کمیونٹی سروسز کے ذریعے فراہم کرنا ہے۔
- ڈاؤن یونیورسٹی آف ہیلتھ سائنسز کراچی۔

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

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دشني وقتڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سستي اخبار

روزانه ڪاوش

Monday, 10 February, 2025

(جلد 35) سومر 10 فيبروري 2025 ۽ بمطابق 11 شعبان المعظم 1446ھ (شمارو 191) قيمت 40 روپيا

DOW UNIVERSITY OF HEALTH SCIENCES

آئي ايف ايس نمبر، DUHS/DP/2025/306-314 تاريخ: 04 فيبروري، 2025

واڪ گهريل آهن

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي يو اچ ايس) ڪراچي، ڪي.اڇ.اڇ. پاڪ ايسڪيوريشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي هيٺ ڏنل شين جي گراهه لاء تيار ڪندڙن يا تيار ڪندڙن جي مڃاڻ ايڇٽس/ڊسٽريبيوٽرز جيڪي انڪسپلڪس ۽ جي ايس آئي/ايس آئي تي لاء ايف بي آر/ايس آر بي جي ايڪشو ٽيڪس پيئر ذريعت پر شامل هجن (اين مان جيڪو به لاڳو ٿيڻ جو چوڪو هجي) کان اڇي واڪ گهريل آهن، تفصيلي شرطن ۽ ضابطن تي مشتمل وائڪن جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> يا <https://duhs.edu.pk> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

S#	Description	Bidding Procedure	Tender Reference No.
1.	Procurement Of High-Performance Compute Server with Storage, Virtualization Software with License and TOR Network Switches on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/306
2.	Procurement of Next Generation Internet Firewall (with HA) for DMC and QJHA Campus on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/307
3.	Procurement of Privilege Access Management Solution on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/308
4.	Procurement of Desktop Computer Systems & Laptops with Complete Accessories on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/309
5.	Procurement of Datacenter Solution with Cooling & Allied Items on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/310
6.	Procurement of Network Hardware on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/311
7.	Procurement of Licenses/Subscriptions for existing Wireless Access Points on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/312
8.	Procurement of Tyres for various vehicles on DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/313
9.	Procurement of Ampoule Filling Machine on DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/2025/314

ايڪسٽرنيڪل واڪ صرف EPADS ذريعي جمع ڪرايا وڃن. هوش واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاء ايڪسٽرنيڪل واڪ جمع ڪرائڻ لاء لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي اڇي پيڊ سسٽم تي رجسٽر هئڻ ضروري آهي.

واڪ دستاويزن پر ڦٽل هجڻن مطابق تيار ڪيل واڪ EPADS تي 26 فيبروري 2025 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر تي 2000 روپيا (ٻاڻايل واپسي) ۽ ڪل واڪ جي قيمت جو 2 سيڪڙو بطور بڊ سيڪيورٽي لازمي ٿيڻ ضروري آهي. اڇي واڪ جمع ڪرائڻ جي آخري تاريخ کان پهرين پيڇڻي ڏيڻي جيڪو پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سهارڪو روڊ، لڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي ۾ ساڳئي ڏينهن منجهند 12:00 وڳي واپس وٺندڙ.

نوٽ:

- اڇي ٻڌڻي جي حوالي سان ڪنهن به سوال يا معلومات لاء ڊائريڪٽر پروڪيورمينٽ، آفيس سان فون نمبر 021-38771111 (Ext.4433) تي رابطو ڪريو.
- حڪومت طرفان مقرر ٿيل غير يقيني صورتحال سبب ٽينڊر واپس ڪرڻ جي ورندي ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.
- خريدار ايس بي بي رولز 2010 جي واسطو ڏنل تحت ڪنهن به با سمورن وائڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾، واڪ ڏيندڙ ڪم وارين ڏينهن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ
ڊائريڪٽر پروڪيورمينٽ آف هيلٿ سائنسز، ڪراچي

www.duhs.edu.pk

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

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

(IQBAL AHMED SHAIKH)
Divisional Assistant Director (P&A)
Directorate Health Services Karachi

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

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



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

Procurement of Desktop Computer Systems & Laptops with Complete Accessories
(Ref. No: DUHS/DP/2025/309)

Invitation for Bid (NIT) No: DUHS/DP/2025/306-314 Dated 04 February 2025

BIDS OPENING / PROPOSALS ON 26th FEBRUARY, 2025 AT 12:00 NOON.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Jahan Ara Hasan	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	 PROF. DR. JAHAN ARA HASAN Pro-Vice Chancellor Professor & H.O.D Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Iqbal Ahmed Sheikh	Divisional Assistant Director Planning, Admin & Accounts Director Health Services, Karachi (External) Member	 (IQBAL AHMED SHAIKH) Divisional Assistant Director (PA&A) Directorate Health Services Karachi
4	Engr. Tariq Ahmed	Deputy Director Biomedical OICD, Dow University of Health Sciences Member	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL OICD DOW UNIVERSITY OF HEALTH SCIENCES
5	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Desktop Computer Systems & Laptops with Complete

Accessories (Ref. No: DUHS/DP/2025/309)

Invitation for Bid (NIT) No: DUHS/DP/2025/306-314 Dated 04 February 2025

BIDS OPENING / PROPOSALS ON 26th FEBRUARY, 2025 AT 12:00 NOON.

#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	FUTURE AGE COMPANY	M. Noman	SALES HEAD	03323414271	<i>[Signature]</i> 26/2/2025
2.	DBS	Tawad	HRM	07008207809	<i>[Signature]</i> 26/2/2025
3.	Astrontech Pvt Ltd	Irfan Shakeel	IT Head	03181076536	<i>[Signature]</i> 26/2/2025
4.	Allied Business Machines	Hameed	Admin Executive	0332-3603866	<i>[Signature]</i> Hameed
5.	SYED BUSINESS SOLUTIONS	Haseem	BUY	0321-2188527	<i>[Signature]</i> Hg2

[Signature]
ENGR. TARIQ AHMED
 DEPUTY DIRECTOR
 BIOMEDICAL OICD
MOHSIN MEMON
 Manager Supply Chain
 Incharge Stores
 DOW UNIVERSITY OF HEALTH SCIENCES

[Signature]
S. SHAFIQ HUSSAIN
 Director Procurement
 DOW UNIVERSITY OF HEALTH SCIENCES

[Signature]
(IQBAL AHMED SHAIKH)
 Divisional Assistant Director (PADA)
 Directorate Health Services Karachi
 DOW UNIVERSITY OF HEALTH SCIENCES

[Signature]
PROF. DR. JAHAN ARA HASAN
 Pro-Vice Chancellor
 Professor & H.O.D Obstetrics & Gynecology
 DOW UNIVERSITY OF HEALTH SCIENCES
 Karachi

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Procurement of Desktop Computer Systems & Laptops with Complete Accessories (Ref. No: DUHS/DP/2025/309)

IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025

Bids opened on 26 FEBRUARY 2025 at 12:00 Noon, through EPADS

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Syed Business Solutions	M/s. Futureage Computer	M/s. Jaffer Business Solutions	M/s. Astronotech Pvt. Ltd
1	Compliance to the Technical Specifications and Requirements.	C	C	C	C
2	Compliance Sheet on letter head.	C	C	C	C
3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	C	C	C	C
4	Original Pay order of Tender Fee.	C	C	C	C
5	Bid Security of required amount and in prescribed shape.	C	C	C	C
6	Bidding Documents (Duly Signed & Stamped by Bidder)	C	C	C	C
7	Undertaking 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. (The offers from the bidder whose name have been removed from the blacklist will be accepted.)	C	C	C	C
8	Compliance to bid validity period.	C	C	C	C
9	Compliance to Delivery Schedule.	C	C	C	C
10	Compliance to Payment Terms & Conditions.	C	C	C	C
11	Active Taxpayers' of FBR/SRB for income tax and GST/SST. (whichever is applicable)	C	C	C	C
12	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates)	C	C	C	C
13	The Bid Form & Price Schedule(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C	C	C
14	List of Installation / Reference Client as per (Documentary evidence must be attached).	C	C	C	C
15	Bidder's Average Annual Turnover of the last three (03) financial years must not be less than PRs. 320 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover).	NC	C	C	C
16	The Quoted brand must have an international market share of 10% or more for selling the Computers, Laptops and similar goods during the year 2024.	C	C	C	C
17	Company Profile	C	C	C	C
18	Bidder must also include 3 Years On-site Warranty Support Services.	C	C	C	C
19	Proposed Mobile trolley Sample must be checked in DUHS.	C	C	C	C

Mohsin Mehmood
Member Chairman
Manager Supply Chain
Dow University of Health Sciences

ENGR. TABIR AHMED
DEPT. DIRECTOR
DEPT. MEDICAL SCIENCES
DOW UNIVERSITY OF HEALTH SCIENCES

Iqbal Ahmed Sheikh
(External Member)
Divisional Assistant Director
Planning, Admin & Accounts
Director Health Services, Karachi

Syed Shafiq Hussain
(Secretary / Member)
Director, Procurement Sciences
Dow University of Health Sciences

Prof. Dr. Jahan Ara Hasan
PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & Health Sciences
(Chairperson)
Dow University of Health Sciences

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Procurement of Desktop Computer Systems & Laptops with Complete Accessories (Ref. No: DUHS/DP/2025/309)

IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025

Bids opened on 26 FEBRUARY 2025 at 12:00 Noon, through EPADS

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Syed Business Solutions	M/s. Futureage Computer	M/s. Jaffer Business Solutions	M/s. Astrontech Pvt. Ltd
20	Bidder provide signed and stamped "Manufacturer Authorization or Partnership or Authorized Distributor Certificate from the principal to supplier.	NC	C	C	C
21	DUHS at any stage, may decide to remove any item or modify a quantity of any item in above mentioned BOQ. Therefore, must quote prices for each and every COMPONENT individually.	C	C	C	C
22	All active equipment should have three years comprehensive onsite warranty including parts, labor and Software, Upgrades/ License renewals and should be from direct Principal	C	C	C	C
23	The end user licenses, end user warranties and end user contracting support services will be in the name of Customer i.e. Dow University of Health Sciences for all the equipment.	C	C	C	C
24	Selected Bidder must provide comprehensive documentation of Configuration and Manuals etc.	C	C	C	C
25	Bidder must quote complete solution, require commissioning the services completely & add/propose and quote separately any item which they deem necessary for proper functioning of the system.	C	C	C	C
26	The proposed bidder should have Partnership Status with the principal/OEM for a minimum of 05 years of proposed product.	NC	C	C	C
27	Bidder must have at least (03) expert level resources of laptop/Desktop and its implementation and support team and must have relevant experience.	NC	C	C	C
REMARKS / FINDINGS		NQ/NR	R/Q	R/Q	R/Q

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


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


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


 Iqbal Ahmed Sheikh
 (External Member)
 Director
 Planning, Admin & Accounts
 Director Health Services, Karachi


 Syed Shafiq Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences
 Dow University of Health Sciences


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

COMPARATIVE SUMMARY SHEET


Procurement of Desktop Computer Systems & Laptops with Complete Accessories (Ref. No: DUHS/DP/2025/309)


IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025

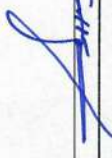
Bids opened on 26 FEBRUARY 2025 at 12:00 Noon, through EPADS

Exchange Rate: Dated: 18 February-2025

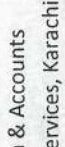
S.No	Company Names	Total Amount on C&F	Total Amount on DDP	Grand Total in PRs.	Remarks
FOR LOT # 1 (DESKTOP COMPUTER AND LAPTOPS SYSTEMS WITH COMPLETE ACCESSORIES)					
1	M/s. Syed Business Solutions	\$758,694.60	PKR 2,000,000.00	PKR 214,168,944.89	Disqualified in Mandatory Requirement as per BQR, Not Recommended.
2	M/s. Futureage Computer	\$795,367.00	PKR 1,500,000.00	PKR 223,924,381.55	Qualified, Recommended for the Placement of order and contract awarded
3	M/s. Jaffer Business Solutions Pvt. Ltd	\$833,659.00	PKR 2,572,100.00	PKR 235,704,839.35	Higher Bid, Not Recommended
4	M/s. Astrontech Pvt. Ltd.	\$1,043,118.75	...	PKR 291,708,158.44	Higher Bid, Not Recommended
FOR LOT # 2 (RUGGED LAPTOPS WITH ACCESSORIES)					
1	M/s. Astrontech Pvt. Ltd.	\$11,597.85	Included in Laptops prices	PKR 3,243,338.75	Recommended for the Placement of order and contract awarded

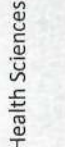

ENGTARIQ AHMED
 (Member)
DEPUTY DIRECTOR
DEBIO MEDICAL OICD
 Dow University of Health Sciences


Iqbal Ahmed Sheikh
 (External Member)
 Divisional Assistant Director
 Planning, Admin & Accounts
 Director Health Services, Karachi


PROF. DR. JAHAN ARA HASAN
 Pro-Vice-Chancellor
 Pro-Vice-Chancellor
 Prof. Dr. Jahan Ara Hasan
 Professor of Health Sciences
 Dow University of Health Sciences
 Pro-Vice-Chancellor
 Dow University of Health Sciences
 (Chairperson)


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


Syed Shaifqat Hussain
 (Secretary Member)
 Director Procurement
 Dow University of Health Sciences


Syed Shaifqat Hussain
 (Secretary Member)
 Director Procurement
 Dow University of Health Sciences

ANNEXURE: 4

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Desktop Computer Systems & Laptops with Complete Accessories (Ref. No: DUHS/DP/2025/309)

IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025

Bids opened on 26 FEBRUARY 2025 at 12:00 Noon, through EPADS

Exchange Rate: Dated: 18 February-2025

Item No.	Item Name	Required Quantity	Company Names	Make	Model	Port of Shipment	Country of Origin	Unit Price on C&F Basis	Total Price on C&F Basis	Conversion in PRs	Total Conversion in PRs	Unit Price on DDP Basis (W/O GST)	Total Price on DDP Basis (W/O GST)	Status	Remarks
FOR LOT # 1 (DESKTOP COMPUTER AND LAPTOPS SYSTEMS WITH COMPLETE ACCESSORIES)															
1	Computers Core i5 Micro Form Factor with Accessories	1019 Units	M/s. Futureage Computer	HP	HP pro Desk Mini 400G9	Singapore	China	\$653.00	\$665,407.00	279.65	PKR 186,081,067.55	...	...	Most Advantageous Bid	Recommended for the Placement of order and contract awarded
			M/s. Jaffer Business Solutions Pvt. Ltd	HP	HP MFF Pro 400 G5	China/Singapore / USA / Fareast	USA	\$696.00	\$709,224.00	279.65	PKR 198,334,491.60	...	...	Not Recommended	Higher Bid
			M/s. Astrontech Pvt. Ltd.	Dell	Dell OptiPlex MFF 7020	Penang Malaysia / China	Malaysia / China	\$854.35	\$870,582.65	279.65	PKR 243,458,438.07	...	...	Not Recommended	Higher Bid
			M/s. Syed Business Solutions	Lenovo	12TGCT01W	Karachi	China	\$626.40	\$638,301.60	279.65	PKR 178,501,042.44	...	...	Not Recommended	Disqualified in Mandatory Requirement as per BQR (Bidder Qualification Report)
2	Computers Core i7 Micro Form Factor with Accessories	75 Units	M/s. Futureage Com	HP	HP Pro Desk Mini 400G9	Singapore	China	\$785.00	\$58,875.00	279.65	PKR 16,464,393.75	...	...	Most Advantageous Bid	Recommended for the Placement of order and contract awarded
			M/s. Jaffer Business Solutions Pvt. Ltd	HP	HP MFF Pro 400 G7	China/Singapore / USA / Fareast	USA	\$820.00	\$61,500.00	279.65	PKR 17,198,475.00	...	...	Not Recommended	Higher Bid
			M/s. Astrontech Pvt.	Dell	Dell OptiPlex MFF 7020	Penang Malaysia / China	Malaysia / China	\$1,019.57	\$76,467.75	279.65	PKR 21,384,206.29	...	...	Not Recommended	Higher Bid
			M/s. Syed Business Solutions	Lenovo	12TGCT01W	Karachi	China	\$820.80	\$61,560.00	279.65	PKR 17,215,254.00	...	...	Not Recommended	Disqualified in Mandatory Requirement as per BQR (Bidder Qualification Report)
3	Laptops Core i5 with Accessories	50 Units	M/s. Futureage Computer	HP	HP Pro Book 460 G11	Singapore	China	\$762.00	\$38,100.00	279.65	PKR 10,654,665.00	...	...	Most Advantageous Bid	Recommended for the Placement of order and contract awarded
			M/s. Jaffer Business Solutions Pvt. Ltd	HP	HP PB 460 G11 G5	China/Singapore / USA /	USA	\$737.00	\$36,850.00	279.65	PKR 10,305,102.50	...	...	Not Recommended	Higher Bid
			M/s. Astrontech Pvt. Ltd.	Dell	Dell Latitude 3550	Penang Malaysia / China	Malaysia / China	\$1,051.04	\$52,552.00	279.65	PKR 14,696,166.80	...	...	Not Recommended	Higher Bid
			M/s. Syed Business Solutions	Lenovo	21MA00JGQ	Karachi	China	\$669.60	\$33,480.00	279.65	PKR 9,362,682.00	...	...	Not Recommended	Disqualified in Mandatory Requirement as per BQR (Bidder Qualification Report)

(Signature)

ENGR. FARID AHMED
DEPUTY DIRECTOR
DEPARTMENT OF BIO-MEDICAL SCIENCES
DOW UNIVERSITY OF HEALTH SCIENCES

MOHSIN MAMUN
Member/Chairman
Management Supply Chain
Dow University of Health Sciences

(Signature)
Iqbal Ahmed Sheikh
(External Member)
Director
Planning, Admin & Accounts
Director Health Services, Karachi

(Signature)
Syed Shafiq Hussain
(Secretary/ Member)
Director Procurement
Dow University of Health Sciences

(Signature)
Prof. Dr. Jahan Ara Hasan
Pro-Vice-Chancellor
(Chairperson) & Gynecology
Dow University of Health Sciences

ANNEXURE: 4

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Desktop Computer Systems & Laptops with Complete Accessories (Ref. No: DUHS/DP/2025/309)

IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025

Bids opened on 26 FEBRUARY 2025 at 12:00 Noon, through EPADS

Exchange Rate: Dated: 18 February-2025

Item No.	Item Name	Required Quantity	Company Names	Make	Model	Port of Shipment	Country of Origin	Unit Price on C&F Basis	Total Price on C&F Basis	Conversion in PRs	Total Conversion in PRs	Unit Price on DDP Basis (W/O GST)	Total Price on DDP Basis (W/O GST)	Status	Remarks		
3	Mobile Trolley	50 Units	M/s. Futureage Computer	Local	...	...	Pakistan	...	...	...	...	PKR 30,000.00	PKR 1,500,000.00	Most Advantageous Bid	Recommended for the Placement of order and contract awarded
			M/s. Astronotech Pvt. Ltd.	Local	Included in Laptops Prices	Pakistan	PKR 51,442.00	PKR 2,572,100.00	Not Recommended	Higher Bid	
4	Laptops Core i7 with Accessories	15 Units	M/s. Jaffer Business Solutions Pvt. Ltd	Local	...	...	Pakistan	...	...	...	...	PKR 40,000.00	PKR 2,000,000.00	Not Recommended	Disqualified in Mandatory Requirement as per BQR (Bidder Qualification Report)
			M/s. Syed Business Solutions	Local	Pakistan	Most Advantageous Bid	Recommended for the Placement of order and contract awarded	
			M/s. Futureage Computer	HP	Workstation Z Book Fury G11	Singapore	China	\$2,199.00	\$32,985.00	279.65	PKR 9,224,255.25	Not Recommended	Disqualified in Mandatory Requirement as per BQR (Bidder Qualification Report)
5	Rugged Laptops with accessories	5 Units	M/s. Astronotech Pvt. Ltd.	Dell	Penang Malaysia	Malaysia / China	\$2,901.09	\$43,516.35	279.65	PKR 12,169,347.28	Not Recommended	Higher Bid	
			M/s. Jaffer Business Solutions Pvt. Ltd	HP	HP Z Fury 16 G11	apore / USA /	USA	\$1,739.00	\$26,085.00	279.65	PKR 7,294,670.25	Not Recommended	Higher Bid
			M/s. Syed Business Solutions	Lenovo	21MN00CHH GQ	Karachi	China	\$1,690.20	\$25,353.00	279.65	PKR 7,089,966.45	Not Recommended	Disqualified in Mandatory Requirement as per BQR (Bidder Qualification Report)
FOR LOT # 2 (RUGGED LAPTOPS WITH ACCESSORIES)																	
5	Rugged Laptops with accessories	5 Units	M/s. Astronotech Pvt.	Dell	Dell RB14250	Penang Malaysia	Malaysia / China	\$2,319.57	\$11,597.85	279.65	PKR 3,243,338.75	...	...	Most Advantageous Bid	Recommended for the Placement of order and contract awarded

Mohsin Memad (Member) Manager Supply Chain Dow University of Health Sciences

ENGR. FARIQ AHMED DEPUTY DIRECTOR DEPUTY DEPARTMENTAL OFFICER DEPARTMENT OF HEALTH SCIENCES DOW UNIVERSITY OF HEALTH SCIENCES

Iqbal Ahmed Sheikh (External Member) Divisional Assistant Director Planning, Admin & Accounts Director Health Services, Karachi

Syed Shafiq Hussain (Secretary / Member) Director Procurement Dow University of Health Sciences

Prof. Dr. Jahlan Ara Hasan (Procurement Officer) Prof. Vice Chancellor (Chairperson) Dow University of Health Sciences Karachi

MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 26th FEBRUARY 2024 AT 12:00 NOON

Meeting of the Procurement Committee (PC) was held on February 26th, 2025 at 12:00 Noon to open through EPADS (e-Pak Acquisition and Disposal System) and evaluate the bids for the **Procurement of Desktop Computer Systems & Laptops with Complete Accessories (Ref. No: DUHS/DP/2025/309)** at Dow University of Health Sciences, Karachi received in response to **IFB/NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025.**

The participants include:

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. Iqbal Ahmed Sheikh
Divisional Assistant Director
Planning, Admin & Accounts
Director Health Services, Karachi
4. Tariq Ahmed
Deputy Director
Biomedical Engineer OICD, DUHS
Dow University of Health Sciences, Karachi
5. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi

(Chairperson)

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

(External Member)

(IQBAL AHMED SHEIKH)
Divisional Assistant Director (PA&A)
Directorate Health Services Karachi

(Member)

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

(Member)

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

BIDDER WITH NAME OF REPRESENTATIVE

- | | | |
|----|-------------------|---------------------------------|
| 1. | Mr. M. Noman | M/s. FutureAge Computer. |
| 2. | Mr. Jawad | M/s. Jaffer Business Solutions. |
| 3. | Mr. Irfan Shakeel | M/s. Astrontech Pvt. Ltd. |
| 4. | Mr. Hammad | M/s. Allied Business Machine. |
| 5. | Mr. Hanan | M/s. Syed Business Solution. |

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that the bids were invited as per the Rule 17(1-A) of SPP Rules 2010. The single stage-one envelop procedure was adopted in accordance with Rule 46(1) of SPPRA Rule 2010. Five (05) bid securities were received (1) M/s. Allied Business Machine, (2) M/s. Jaffer Business Solutions, (3) M/s. Astrontech Pvt. Ltd, (4) M/s. FutureAge Computer and (5) M/s. Syed Business Solution up to the prescribed bids closing date and time. While the M/s. Allied Business Machine submitted the bid security and tender fees but could not participate in E-PADS System, hence rejected


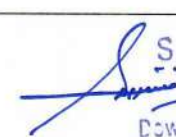



The Four (04) bids were opened by the procurement committee through EPADS (e-Pak Acquisition and Disposal System) and the rates quoted by the bidders were read aloud along with amount of bid security

attached by the bidders and each rate in the received quoted items through EPADS was confirmed from the original softcopy of the bid by the procurement committee and recommendations were made, The Mandatory Criteria was based on Lot / package wise as per Clause 24. (1) and (2). The three (03) bidders (1) M/s. FutureAge Computer, (2) M/s. Astronotech Pvt. Ltd and (3) M/s. Jaffer Business Solutions were made responsive to the prescribed evaluation criteria, the one (01) Bid. M/s. Syed Business Solution was non – responsive / disqualified bid which was documented in the Bidder Qualification Report (BQR).

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

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. FutureAge Computer	PKR: 223,924,381.55/-	Rs. 4,500,000/-	CDR No: 17970859 Dated: 24-02-2025	Habib Metropolitan Bank (13),
2.	M/s. Astronotech Pvt. Ltd	PKR: 294,951,497.19/-	Rs. 5,950,000/-	CDR No: 14404046 Dated: 25-02-2025	Askari Bank Limited (0144),
3.	M/s. Jaffer Business Solutions	PKR: 233,132,739.35/-	Rs. 6,275,078/-	BG No: 1014425PGT01974P Dated: 24-02-2025	National Bank of Pakistan (0144),
4.	M/s. Syed Business Solution	PKR: 213,643,762.19 /-	Rs. 5,000,000/-	CDR No: 01223596 Dated: 26-02-2025	Habib Bank (0038)

The meeting ended with the vote of thanks.


1.	Prof. Dr. Jahan Ara Hasan (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences, Karachi		JAHAN ARA HASAN Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Syed Shafqat Hussain (Secretary / Member) Director Procurement Dow University of Health Sciences, Karachi		S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3.	Iqbal Ahmed Sheikh (External Member) Divisional Assistant Director Planning, Admin & Accounts Director Health Services, Karachi		IQBAL AHMED SHAIKH Divisional Assistant Director (PA&A) Directorate Health Services Karachi
4.	Tariq Ahmed (Member) Deputy Director Biomedical Engineer OICD, Dow University of Health Sciences, Karachi		ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL OICD DOW UNIVERSITY OF HEALTH SCIENCES
5.	Mohsin Memon (Member) Manager Supply Chain Dow University of Health Sciences, Karachi		MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences


CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee have not received any complaint related to the IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025 for the Procurement of Desktop Computer Systems & Laptops with Complete Accessories.


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


Mohsin Memon
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Dow University of Health Sciences
Karachi


Iqbal Ahmed Sheikh
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Director Health Services, Karachi


Syed Sharqat Hussain
Director Procurement
Dow University of Health Sciences
Karachi


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

FX RATES SHEET

Treasury & Capital Markets Group

33/2025

DATE: Tuesday, 18 February 2025

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	279.65	279.15
EURO	EUR	291.17	290.65
JAPANESE YEN	JPY	1.8297	1.8264
BRITISH POUND	GBP	350.72	350.09
SWISS FRANC	CHF	308.45	307.90
CANADIAN DOLLAR	CAD	195.99	195.63
AUSTRALIAN DOLLAR	AUD	176.64	176.32
SWEDISH KRONA	SEK	26.10	26.05
NORWEGIAN KRONE	NOK	25.02	24.98
DANISH KRONE	DKK	39.04	38.97
NEWZEALAND DOLLAR*	NZD	158.88	158.59
SINGAPORE DOLLAR	SGD	207.19	206.82
HONGKONG DOLLAR	HKD	35.78	35.71
KOREAN WON*	KRW	0.1928	0.1924
CHINESE YUAN	CNY	38.40	38.34
MALAYSIAN RINGGIT*	MYR	62.62	62.50
THAI BAHT*	THB	8.25	8.23
U.A.E DIRHAM	AED	76.30	76.16
SAUDI RIYAL	SAR	74.21	74.07
QATAR RIYAL*	QAR	76.36	76.22
KUWAITI DINAR*	KWD	902.34	900.72

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	277.75	276.38	273.58	271.22	268.57	265.86	263.43
EUR	290.78	289.54	287.11	285.08	282.79	280.44	278.35
GBP	349.98	348.24	344.68	341.70	338.37	335.00	331.91

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	279.2317	Thursday, 20 February 2025
GBP	351.6085	
EUR	292.6627	
JPY	1.8387	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.08	276.36
GBP	354.23	348.24
EUR	294.08	289.14
JPY	1.8480	1.8168
SAR	74.95	73.68
AED	76.54	75.74

SOFR	
1 Month	4.3137
3 Month	4.3230
6 Month	4.3110

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

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

(Signature)
(IQBAL AHMED SHAIKH)
Divisional Assistant Director (PA&A)
Directorate Health Services Karachi

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

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100-50, Exts: 3211, 3212, 3213 & 3214

(Signature)
MCHSIN MEMON
Manager Supply Chain
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Dow University Of Health Sciences

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