

PURCHASE RECOMMENDATION / PROPOSAL

"Procurement of Hostel Iron Beds with Mattress at DUHS, Karachi"
Single Stage- One Envelope, Clause 46 (1) of SPP Rule 2010 (Amended till date)

IFB / NIT NO: DUHS/DP/2022/219 DATED 30 DECEMBER 2022

BIDS / PROPOSALS OPENED ON 19 JANUARY 2023

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Hostel Iron Beds with Mattress at DUHS, Karachi is worked out as under:

M/s Comvare					
Item No.	Name of Goods, Specifications, and Standards	Qty.		Unit Price on DDP Basis (Excluding GST)	Total Cost On DDP Basis (Excluding GST)
1	IRON BED	50	Nos.	25,200.00	1,260,000.00
TOTAL VALUE IN PAK RUPEES					1,260,000.00

The total value of Revenue Component orders in **PKR 1,260,000 on DDP basis** is within the rough cost estimates. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Awards / Work Ordes and Signing of Contract Agreements



Mr. Mohsin Memon
(Member/ Secretary)
Manager Supply Chain
Dow University of Health Sciences



Mr. Osama Qayoom
(Member)
Manager Biomedical Engineering



Mr. Khaleel Ur Rehman
(Member)
General Manager Finance
Dow University of Health Sciences



Mr. Muhammad Khurram Khalid
(Member)
Head of Internal Audit
Institute of Business Administration



Prof. Dr. Kartar Dawani
(Chairman)
Pro-Vice Chancellor
Dow University of Health Sciences





Professor Mohammed Saeed Quraishy
Vice Chancellor
Dow University of Health Sciences

BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi
2. Tender Reference No: IFB / NIT NO: DUHS/DP/2022/219 DATED 30
DECEMBER 2022
3. Tender Description: Procurement of Hostel Iron Beds with Mattress at
DUHS, Karachi
4. Method of Procurement National competitive Bidding
Single Stage- One Envelope, Clause 46 (1) of SPP Rule
2010 (Amended till date)
5. Tender Published NIT Hosted on DUHS & SPPRA PPMS NIT ID SR#
T00582-22-0021 (Annexure 1)
6. Total Bids Received: One (1) No.
7. Bids Opening Date: 19th January 2023 at 12:00 pm. (Annexure 2)
8. No. of Bids qualified: One (1) No.
9. No. Of Bids dis-qualified: Nil
10. Bid(s) Rejected Nil
11. Bid Evaluation Report: Attached as (Annexure 3 & 4)


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


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


PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences,
Karachi


OSAMA ABDUL QAYOOM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES

INVITATION FOR BIDS (IFB)
IFB: No. DUHS/DP/2022/219 Dated 30 December 2022

Dow University of Health Sciences (DUHS), Karachi invites following bids to the **Procurement of Hospital Iron Beds with Mattress** on DDP basis (Excluding GST) from manufacturers or their authorized Agent / Dealers / Distributors, available on "List of Active Tax Payers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.


Bidding procedure	Single Stage – One Envelope Procedure as per rule 46 sub rule (1) of SPP Rules 2010 (Amended upto date)
Tender Fee	Rs. 2,000/- (<i>Rupees Two Thousand Only</i>) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid Security	Two Percent (2%) of the Total Bid Value.
Tender purchasing date	From 04 January 2023 till 18 January 2023
Deadline for submission of bids Date & Time.	19 January 2023 up to 11:30 A.M.
Bid Opening Date & Time.	19 January 2023 up to 12:00 P.M.

Bidding Document containing detailed terms & conditions can be obtained against non-refundable pay Order / Demand Draft of Rs. 2,000/- being tender fee in favour of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (<http://ppms.pprasindh.gov.pk>), in this situation, bidder is required to enclose Pay Order / Demand Draft of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing date. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites, DUHS will not be responsible of any confusion or misunderstanding in this regard.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2019).


Address for Purchasing of bidding documents, submission and opening of bids:

Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi. Phone No: +92-21-38771111 (Ext. 4434), Email: mohsin.memon@duhs.edu.pk


Director Procurement
Dow University of Health Sciences, Karachi


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 Pro Vice Chancellor
 Dow University of Health Sciences
 Karachi


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DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

PROCUREMENT OF HOSTEL IRON BEDS WITH MATTRESS

(Ref. No: DUHS/DP/2022/219)

Tender Ref. NIT NO: DUHS/DP/2022/219 DATED: 30 DECEMBER , 2022

OPENING OF BIDS/ PROPOSAL ON 19 JANUARY, 2023 AT 12.00 P.M

S#	NAME	DESIGNATION	SIGNATURE
1	Prof.Dr Kartar Dawani	Pro- Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2	Mr Muhammad Khuram Khalid	Head of Internal Audit Institute of Business Administration Karachi	 MUHAMMAD KHURAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3	Mr. Khaleel Ur Rahman	General Manager Finance Dow University of Health Sciences	—
4	Mr. Osama Qayoom	Manager Biomedical Engineering Dow University of Health Sciences	 OSAMA ABDUL QAYOOM INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mr. Mohsin Memon	Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences


**DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET**

PROCUREMENT OF HOSTEL IRON BEDS WITH MATTRESS


(Ref. No: DUHS/DP/2022/219)

Tender Ref. No. NIT NO: DUHS/ DP/2022/219 DATED: 30 DECEMBER, 2022

OPENING OF BIDS/PROPOSALS ON 19 JANUARY, 2023 AT 12:00 P.M

S#	BIDDER (Company/ Firm/ Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
	Comware	Rasid	CEO	0307816634	

18/01/2023
PROF. DR. KARTAR DAWANI
 Pro. Vice Chancellor
 Dow University of Health Sciences
 Karachi


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QUALIFICATION CRITERIA/ BIDDERS QUALIFICATION REPORT

Procurement of Hostel Iron Beds with Mattress at DUHS, Karachi

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Bids/ Proposals Opened on 19th January 2023

S.No	Eligibility/ Qualification Criteria	Requirement	M/s Comvare
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	Mandatory	C
2	Copy of CNIC of signatory of the Bid Forms	Mandatory	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.	Mandatory	PC (Complied for Iron Bed Only)
4	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	Mandatory	C
5	Bid Security of required amount and in prescribed shape	Mandatory	C
6	Bid Form on Bidder's Letterhead duly signed and stamped.	Mandatory	C
7	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Mandatory	C
8	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions	Mandatory	C
9	Compliance to bid validity period	Mandatory	C
10	Compliance to payment terms and conditions	Mandatory	C
11	Compliance to the delivery schedule	Mandatory	C
12	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)	Mandatory	C
13	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	Mandatory	C
14	Sample of the Offered Hospital Iron Beds.	Mandatory	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.	Mandatory	C
16	Past Experience for iron beds: minimum 80 or more units should be supplied by the bidder during last 3 years to any Public Sector organization in Sindh Province.	Mandatory	C
17	Average annual turnover in preceding 3 years should not be less than Rs. 05 million demonstrated through income tax returns (FBR).	Mandatory	C
18	Bidder shall submit the sample of the quoted item Bidder shall submit the sample of the quoted item with their bid for the inspection and approval of the committee.	Mandatory	C
Remarks			Qualified

C= Complied

PC= Partially Complied


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COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL


Procurement of Hostel Iron Beds with Mattress at DUHS, Karachi

IFB / NIT NO: DUHS/DP/2022/219 DATED 30 DECEMBER 2022

Bids/ Proposals Opened on 19th January 2023

S#	Detailed Specification of Goods	Qty	Unit	Name of Bidder	Name of Manufacturer	Country of Origin	Unit Price on DDP Basis (Excluding GST)	Total Cost On DDP Basis (Excluding GST)	Recommendation/ Remarks
1	IRON BED	50	Nos.	M/s Comvare	Local	Pakistan	25,200	1,260,000	Most Advantageous Bid & Recommended for Contract Award
2	MATTRESS	70	Nos.	M/s Comvare	Molty Commander Foam	Pakistan	11,700	819,000	Quoted item is not as per required specifications, hence rejected

Note: The Quantity of Item Number 1 has been increased to 50 Nos from 40 Nos


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CERTIFICATE

This is to certify that the prices are comparable to the market prevailing rates in respect of single bids received in response to "Procurement of Hostel Iron Beds with Mattress at DUHS, Karachi" IFB / NIT NO: DUHS/DP/2022/219 DATED 30 DECEMBER 2022 for which Bids/ Proposals Opened on 19th January 2023.



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MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI

Meeting of the Procurement Committee (PC) was held for the opening of **Bids/ Proposals** on **19th January 2023 at 12.00 P.M** for the "**Procurement of Hostel Iron Beds with Mattress at DUHS, Karachi**"
Received in response to **IFB / NIT NO: DUHS/DP/2022/219 Dated 30 December 2022**

The Participants included:

PROCUREMENT COMMITTEE

1. Prof. Dr. Kartar Dawani (Chairman) 
Pro-Vice Chancellor
Dow University of Health Sciences, Karachi


PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi
2. Mr. Muhammad Khurram Khalid (Member)
Head of Internal Audit
Institute of Business Administration, Karachi
3. Mr. Osama Qayoom (Member)
Manager Biomedical Engineering Department
Dow University of Health Sciences, Karachi
4. Mr. Mohsin Memon (Member/ Secretary)
Manager Supply Chain
Dow University of Health Sciences, Karachi

BIDDER WITH NAME OF REPRESENTATIVE

- 1) Mr Wasif M/s Comvare

Meeting started with recitation from the Holy Quran. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that the Single Stage- One Envelope


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procedure was adopted in accordance with SPP Rule 2010 (amended upto date). Only One bidder submitted bid up to the prescribed bid closing date and time.

Procurement Committee opened the bid and the rates quoted by the bidder were read aloud along with the amount of bid security attached by the bidder. Each rate in the comparative statement was confirmed from the original bid by the Procurement Committee and recommendation was made, which is documented in the Bid Evaluation Report (BER). Sample provided by the firm was inspected by the Procurement Committee and the item was approved on the quality and lowest rates basis. All the members of the Procurement Committee signed each and every page of Financial proposal/ bids.


Details of the Bid Security submitted by qualified/responsive bidder is as under.

S.No	Name of Bidder	Total bid Amount in (Rs)	Amount of Bid Security in (Rs)	Pay Ord No. & date	Name of Bank
1	M/s Comvare	1,827,000/-	38,000/-	10145464 12/01/2023	Bank Al Habib Limited

The Meeting ended with the Vote of thanks.


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