

BID EVALUATION REPORT

1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
2. **Tender Reference No:** DUHS/DP/2021/122 Dated 01 February, 2021
3. **Tender Description:** Procurement of Hybrid PBX, IP Phones and Analog phones for Sindh Infectious Diseases Hospital & research Centre at NIPA Karachi under Dow university of Health Sciences, Karachi.
4. **Method of Procurement:** Single Stage – Two Envelope, Clause 46(2) of SPP Rule 2010 (Amended 2019)
5. **Tender Published:** a. DUHS and SPPRA websites at PPMS NIT ID T00582-20-0009
b. the Dawn (English language newspaper) on 02-02-2021
c. Jang (Urdu language newspaper) on 02-02-2021
d. Kawish (Sindhi language newspaper) on 02-02-2021
(Copy attached as **Appendix-1**)
6. **Total Bid documents Sold;** Two (02) Nos.
7. **Total Bids Received:** Two (02) Nos.
8. **Technical Bid Opening date:** 20th February, 2021 at 11:30 am. (**Appendix-2**)
09. **No. of Bid technically qualified:** One (01)
10. **Bid(s) Rejected:** Zero (0)
11. **Financial bid opened on:** 09th March, 2021 at 11:30 am. (**Appendix-2**)


PURCHASE COMMITTEE MEMBERS


Mr. M. Khurram Khalid
 Head of Internal Audit
 Institute of Business Administration

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


Mr. Abdul Rahim Khan
 Project Director
 Works & Services, DUHS

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


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

Prof. Dr. Kartar Dawani
 Pro-Vice Chancellor
 & Chairman Procurement Committee
 Dow University of Health Sciences


12. Bid Evaluation Report:


Attached as Appendix 3, 4 and 5


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Comvare	PKR: 5,397,038.01/-	1 st Lowest	Below (5.50 Million)	According to Tender Specification	Recommended for the Placement of Order
2.	M/s. Xp Enterprises	Bid not submitted according to Tender Specifications & Provisions	Disqualified

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 ایس کی ایچ کی حکومت نے پہلی بار شہر میں ایس کی ایچ کی حکومت عہدے کو فراہم کرنے کی خبر...
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DOW UNIVERSITY OF HEALTH SCIENCES
 2021ء کی سہ ماہی کے دوران DDUHS/DP/2021/12
بولیاں مطلوب ہیں
 ڈیو یونیورسٹی آف ہیلتھ سائنسز، کراچی میں 2021ء کی سہ ماہی کے دوران بولیاں فراہم کرنے کے لیے طلبہ کو اپنا نام رجسٹر کرنا ہے۔
 رجسٹریشن کے لیے ڈیو یونیورسٹی آف ہیلتھ سائنسز، کراچی کے ایڈمیشن آفیسر سے رابطہ کریں۔
 ایڈمیشن آفیسر: ڈیو یونیورسٹی آف ہیلتھ سائنسز، کراچی۔
 فون: 37302111، 37302112
 ای میل: admissions@duhs.edu.pk
 ویب سائٹ: www.duhs.edu.pk

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Appendix-1

higher officials, except one, signed the resignation resignation letter, according to a press release.

Ministerial members, including the Chief Minister, were also present. The Chief Minister, who was the only member to sign the resignation letter, said he was not resigning from the government but was resigning from the cabinet.

Following the resignation of the Chief Minister, the government announced that it would continue to function as a caretaker government until a new government is formed.

The Chief Minister, who was the only member to sign the resignation letter, said he was not resigning from the government but was resigning from the cabinet.

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People no more need to spend on healthcare: CM

Sehar Sahlot
Programme
extended to
entire KP

ISLAMABAD, February 10: Chief Minister Sehar Sahlot has announced that the health insurance programme, 'Sehar Sahlot Health Insurance', will be extended to the entire population of Khyber Pakhtunkhwa (KP) from the current 10 per cent of the population.

The Chief Minister said that the programme will be implemented in three phases. The first phase will cover the population of the Khyber Agency, the second phase will cover the population of the FATA, and the third phase will cover the population of the tribal areas.

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Four of a family die on motorway in Swabi

Four of a family die on motorway in Swabi

ISLAMABAD, February 10: A family of four, including two women, were killed and three others injured when their car overturned on the motorway near Swabi.

The incident occurred on the motorway near Swabi. The car overturned and caught fire, leading to the deaths of four people. Three others were injured and taken to a nearby hospital.

The police are investigating the cause of the accident. It is believed that the car was overloaded and that the driver was speeding.

NATIONAL TRANSMISSION AND DISPATCH COMPANY LIMITED

AMENDMENT NO. 1

TENDER NO. ADB-2014-2020

PROCUREMENT OF PLANT, SPARE PARTS, INSTALLATION, TESTING AND COMMISSIONING OF 2000 KW DIESEL AND GAS ENGINE GENERATORS (GEN) AT KARAKoram, NORTH WEST FRONTIER PROVINCE, PAKISTAN.

ADDITIONAL INFORMATION: The tender is open to all qualified bidders. The tender documents are available for purchase from the office of the Project Director, Karakoram, North West Frontier Province, Pakistan.

CHIEF ENGINEER (M/F) NTD

TENDER No. 301

Supply of Consumables and Test Instruments for Diagnostic Equipment

Sealed tenders are invited from all established suppliers for the supply of consumables and test instruments for diagnostic equipment. The tender documents are available for purchase from the office of the Project Director, Karakoram, North West Frontier Province, Pakistan.

Office of the Director
South Western Division, Islamabad, Pakistan
Tel: 011-3330000, 3330001, 3330002, 3330003

GWADAR DEVELOPMENT AUTHORITY

ADDENDUM-1

NOTICE INVITING TENDERS

WATER SUPPLY DISTRIBUTION SYSTEM & SEWERAGE NETWORK GWADAR CITY PHASE 'III'

Under Project 'Necessary Facilities of Fresh Water Treatment, Water Supply and Distribution in Gwadar' (Bidding Package)

This addendum is issued to amend the tender published in the newspaper of 10th January 2014. It is invited for the BIDDING to work on the contract for the above mentioned project. The tender documents are available for purchase from the office of the Project Director, Gwadar Development Authority, Gwadar, Balochistan, Pakistan.

Project Director, Gwadar Development Authority
Gwadar, Balochistan, Pakistan

DOW UNIVERSITY OF HEALTH SCIENCES

INVITATION FOR BIDS (IFB)

For the supply of consumables and test instruments for diagnostic equipment. The tender documents are available for purchase from the office of the Project Director, Karakoram, North West Frontier Province, Pakistan.

Office of the Director
South Western Division, Islamabad, Pakistan
Tel: 011-3330000, 3330001, 3330002, 3330003

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DAWN

02 FEBRUARY, 2021

Muhammad Khuram Khan

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Head of Internal Audit
Institute of Business Administration
Karachi

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

Abdul Fattah Khan

ENGR. ABDUL FATTAH KHAN
Project Director
Works & Services Department
Dow University of Health Sciences
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Appendix-1

ملان چا هيلٽ سائنسز ۾ گائڊن حصيد جلال پتسار، جھنڊاڀلا، بھٽ ٽوڙي ۽ اڻٽواڻي کلي، حسن هوميو، سڪو، خانگ بومار، چومن هوميو، عدنان ٽوپير، لاڙهه، سڪو ۽ مل پتسار، الحسن ٽوڙي، انور ٽوپير، حصيد آباد سبوا، يولائي، دواڻي، گهونگه، وکي ميڊيڪل، چنڊي مل پتسار، شومال، ٿانول پتسار، سبواڻي، ايم. حصيد جنرل اسٽور، فام، شمس ميڊيڪل، نوشهروفيروز، سجيل ميڊيڪل لنڊن، ڪوئٽه، ڀانڊاڻي جي فرانسيسي ميڊيڪل اسٽور ۽ هوميو پتسار ۽ ٻيو ڪو به آهي.

0321 2657404



آءِ ايف ايس نمبر DUHS/DP/2021/122 تاريخ: 01 فيبروري 2021

واڪ گھراڻجن ٿا

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي هڪ پبلڪ ميڪڙر يونيورسٽي آهي جنهن کي پنهنجي ماتحت اداري سنڌ ايفيشنس ڊيز هاسپيٽل اينڊ ريسرچ سينٽر واقع نبيآ ڪراچي لاءِ هائبرٽ ٿي بي ايفيس ۽ اينٽالاج فونڊ گھربل آهن. هن سلسلي ۾ ايفيس آر (انسٽرڪٽس لاءِ) ۽ ايس آر بي (سپلڙ ٽيڪس لاءِ) جي ويب سائيٽ تي موجود ايڪٽيويس پيئر لسٽ ۾ شامل معروف فرمن کان هيرنڊ واڪ گھربل آهن.

ڪينڊر في	2000 (ٻه هزار رپيا) ناقابل واپسي
واڪ جو طريقو	سنگل اسٽيج پڻ لڳاتار بمطابق ايس بي بي رولز 2010 (ٽرميمر ٿيل 2019) جي شق 46 جي ذيلي شق نمبر 2
واڪ جي سيڪيورٽي	ڪل واڪ جي ماليٽ جو 2%
واڪ دستاويز خريد ڪرڻ جي تاريخ	هن اشهار جي اشاعت کان 19 فيبروري 2021 تائين
واڪ جمع ڪرائڻ جي آخري تاريخ	20 فيبروري 2021 صبح 11 وڳي تائين
واڪ کڻڻ جي تاريخ ۽ وقت	20 فيبروري 2021 صبح 11:30 وڳي تائين

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز ايفيس وقتن دوران هيٺ ڏنل ايفيس تان 2000 رپيا (ناقابل واپسي) بطور ٽينڊر في بي آرڊر/دعائو درافت جي صورت ۾ رکڻي ضروري آهي. ٽينڊر في بي آرڊر/دعائو درافت ڪري سگهجن ٿا. واڪ کڻڻ واري تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر فرم تي واڪ دستاويز ڏاڻو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ: www.duhs.edu.pk ۽ سنڌ پبلڪ پروسڪيورمينٽ ريگيوليشن ٽارڻي www.pprms.pprasinhd.gov.pk تي دستياب آهن ان صورت ۾ واڪ ٽينڊر کي پنهنجن واڪن مان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به ٽينڊر سڌه مان جاري ڪيل 2000 رپين جو بي آرڊر / دعائو درافت بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. ڊي يو ايس واڪ دستاويزن مان متعلق وضاحت يا ترميم جاري ڪري سگهي ٿي جيڪي مٿي ڄاڻايل ٻنهي ويب سائيٽس تي ايلو ڪيون وينديون. ڊي يو ايس هن سلسلي ۾ ڪنهن به ابھار ۽ غلط فهمي جي ذميوار نه هوندي.

ٽينڊر کڻڻ واري تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت پاران موڪل جي صورت ۾ ايفيس بند ٿي وڃي ته واڪ ورتل ڪم ڪار واري ڏينهن تي ڏنل وقت تي جمع ڪرايا/ڪوليا ويندا.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي، ايس بي بي رولز 2010 (ٽرميمر ٿيل 2019) جي لاڳاپيل شق مطابق ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي. واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کڻڻ جي ايفيس؛ ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوبها ضميمي)، پروسڪيورمينٽ ڊائريڪٽريٽ، لائبريري بلاڪ، اسپارڪ روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي. فون: +92-21-99261497 اي ميل: director.procurement@duhs.edu.pk

ڊائريڪٽر پروسڪيورمينٽ ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي.

سيو هيلٿ سائنسز فون: 0304-8586052



آءِ ايف ايس نمبر DUHS/DP/2021/120 تاريخ: 01 فيبروري 2021

واڪ گھراڻجن ٿا

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي هڪ پبلڪ ميڪڙر يونيورسٽي آهي جيڪا ٽرم پارٽي آؤٽ فرم جي طواحيتمند آهي. هن سلسلي ۾ ايفيس آر (انسٽرڪٽس لاءِ) ۽ ايس آر بي (سپلڙ ٽيڪس لاءِ) جي ويب سائيٽ تي موجود ايڪٽيويس پيئر لسٽ ۾ شامل معروف فرمن کان هيرنڊ واڪ گھربل آهن.

آؤٽ فرم لازمي طور انسٽيٽيوٽ آف چارٽرڊ اڪائونٽن آف پاڪستان وٽان رجسٽرڊ هئڻ سان گڏوگڏ آءِ سي اي بي پاران سيڪيورٽي ڪمپوزيٽ سڀ آر وٽنگ فرم ۾ شامل هجي. آؤٽر کي آؤٽ پرچي ضرورت پوي آه ايس اي اسٽينڊر کي استعمال ڪرڻ جو تجربو هجي. آؤٽر کي آءِ ايس اي اسٽينڊر ۾ مطابق مناسب پيمو، ورانڊ ڪهاڻيٽ ۽ تجربو بشمول ڊي يو ايس جي ماليٽ ۽ استعداد سان مناسب رکندڙ اينٽيٽيز جي اڪائونٽس جو آر ڪرڻ جو تجربو رکندڙ شخصن جي ٽنڊر ڪرڻي پوندي.

ڪينڊر في	2000 (ٻه هزار رپيا) ناقابل واپسي
واڪ جو طريقو	سنگل اسٽيج پڻ لڳاتار بمطابق ايس بي بي رولز 2010 (ٽرميمر ٿيل 2019) جي شق 46 جي ذيلي شق نمبر 2
واڪ جي سيڪيورٽي	ڪل واڪ جي ماليٽ جو 2%
واڪ دستاويز خريد ڪرڻ جي تاريخ	هن اشهار جي اشاعت کان 19 فيبروري 2021 تائين
واڪ جمع ڪرائڻ جي آخري تاريخ	20 فيبروري 2021 صبح 11 وڳي تائين
واڪ کڻڻ جي تاريخ ۽ وقت	20 فيبروري 2021 صبح 11:30 وڳي تائين

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز ايفيس وقتن دوران هيٺ ڏنل ايفيس تان 2000 رپيا (ناقابل واپسي) بطور ٽينڊر في بي آرڊر/دعائو درافت جي صورت ۾ رکڻي ضروري آهي. ٽينڊر في بي آرڊر/دعائو درافت ڪري سگهجن ٿا. واڪ کڻڻ واري تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر فرم تي واڪ دستاويز ڏاڻو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ: www.duhs.edu.pk ۽ سنڌ پبلڪ پروسڪيورمينٽ ريگيوليشن ٽارڻي www.pprms.pprasinhd.gov.pk تي دستياب آهن ان صورت ۾ واڪ ٽينڊر کي پنهنجن واڪن مان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به ٽينڊر سڌه مان جاري ڪيل 2000 رپين جو بي آرڊر / دعائو درافت بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. ڊي يو ايس واڪ دستاويزن مان متعلق وضاحت يا ترميم جاري ڪري سگهي ٿي جيڪي مٿي ڄاڻايل ٻنهي ويب سائيٽس تي ايلو ڪيون وينديون. ڊي يو ايس هن سلسلي ۾ ڪنهن به ابھار ۽ غلط فهمي جي ذميوار نه هوندي.

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ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي، ايس بي بي رولز 2010 (ٽرميمر ٿيل 2019) جي لاڳاپيل شق مطابق ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي. واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کڻڻ جي ايفيس؛ ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوبها ضميمي)، پروسڪيورمينٽ ڊائريڪٽريٽ، لائبريري بلاڪ، اسپارڪ روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي. فون: +92-21-99261497 اي ميل: director.procurement@duhs.edu.pk

ڊائريڪٽر پروسڪيورمينٽ ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي.

KAWISH

02 FEBRUARY, 2021

Prof. Dr. Kartar Dawani
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

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

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

NOTICE INVITING TENDER

(1 OF 972)

1 2 3 4 5 6 7 8 9 10 >> >

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Configuram	City	Status	Details
T00582-20-0009	DUHS/DP/20; DUHS/DP/2;	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 - 02-02-2021		Karachi	Active		

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Dow University of Health Sciences
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PROF. DR. KARTAR DAWAN
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Karachi

KSDMM
29/03/21

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



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- PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2018-19
- PROCUREMENT OF MICRO COMPACT FILLING LINE AND MACRO COMPACT FILLING LINE FOR BIO-INJECTABLES (Tender No. DUHS/DP/2021/23 Dated 03 February 2021)
 - (Click here to download the Bidding Documents)
- Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences, Karachi" (Tender No. DUHS/DP/2021/22 Dated 02 February 2021)
 - (Click here to download the Bidding Documents)
- PROCUREMENT OF SIMULATORS / MANKINS , DUHS KARACHI. (Tender No. DUHS/DP/2021/21 Dated 02 February 2021)
 - (Click here to download the Bidding Documents)

K80mm
PROF. DR. RAJAT DAWAHI
 Pro Vice Chancellor
 Dow University of Health Sciences
 Karachi

09/03/21

EMRAT ABBAS KHAN
 Project Director
 Works & Services Department
 Dow University of Health Sciences
 Karachi

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) -- ITB CLAUSE 13.3 (d)

Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences, Karachi

NIT No. DUHS/DP/2021/122 Dated 01 February 2021


TECHNICAL BIDS / PROPOSALS OPENED ON 20 February, 2021

ANNEXURE-3

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	COMVARE	XP ENTERPRISE
1	Compliance to the Technical Specifications.	C	NC ¹
2	Technical Proposal on Bidder's Letterhead	C	C
3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)	C	C
4	Item-wise / Feature-wise product compliance / deviation sheet / statement.	C	C
5	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a). Only manufacturer and its sole / authorized agent / Manufacturer Reseller can quote the goods, no sub distributors / spot authorized agent is allowed to bid.	C	C
6	Copy of CNIC of signatory of the Bid Forms	C	C
7	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	C	C
8	Compliance to bid validity period	C	NC
9	Compliance to payment terms and conditions	C	NC
10	Compliance to the delivery schedule	C	NC


ENGR. ABDUL FAHIM KHAN
Works & Safety Director
Department of Health Sciences
Dow University Karachi


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


MUHAMMAD KHURRAN
Head of Internal Audit
Institute of Business Administration
Karachi


S#	Qualification Criteria (MANDATORY REQUIREMENTS)	COMVARE	XP ENTERPRISE
11	Valid Sales Services Tax (SST-SRB) Registration with Active Tax payer status on SRB website (for providing services) and Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)	C	C
12	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C
13	Professional Tax Certificate	C	C
14	Original Tender Purchase Receipt / Pay order of tender fee	C	C
15	Affidavit on stamp paper of Rs. 100/-	C	C
16	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	NC
17	Bid Security 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
18	Company Profile	C	C
19	Average annual turnover (total income) in preceding 3 years should not be less than Rs. 10 million demonstrated through audited annual financial statements / income tax returns / original bank certificate.	C	NC
REMARKS / FINDINGS		Responsive / Qualified	Not Responsive / Not Qualified

C = Complied

NC = Not Complied

1 Refer Annexure - 04


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


MUHAMMAD KHURAM KHAN
 Head of Internal Audit
 Institute of Business Administration
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ENGR. ABDUL SAMIM KHAN
 Director
 Works & Services Department
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 Karachi

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under DUHS, Karachi

NIT No. DUHS/DP/2021/122 Dated 01 February 2021

ANNEXURE- 4

TECHNICAL BIDS / PROPOSALS OPENED ON 20 February, 2021

M/S. COMVARE							
ITEM NO.	1	2	3	4	5	6	
NAME OF ITEM	Hybrid PBX	EXECUTIVE IP PHONES (SIP/IP PHONE)	MANAGERS PHONE (DIGITAL PHONE)	OPERATOR PHONE (SIP/IP PHONE) WITH PC BASE SOFT CONSOLE	USER PHONE (ANALOG PHONE)	MAIN DISTRIBUTION FRAME FOR ANALOG AND CO TRUNKS	
MODEL / CAT #	IP Office 50 Expansion Module Phone 3D	Avaya IX IP Phone J139	Avaya Digital Desktop Phones - 1408	Avaya IX IP Phone J179	Panasonic Analog Phone KX-T98CID	Superior Export Quality	
MAKE	Avaya	Avaya	Avaya	Avaya	Panasonic		
COUNTRY OF ORIGIN	China	China	China	China	China		
S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks					
A. PRODUCT EVALUATION							
1	Conformity to the Purchaser's Specifications (Mandatory)	30					
1.1	Fully compliant with the required specifications	30	0	0	0	0	0
1.2	Compliant with minor deviation subject to main function is not effected.	25	25	25	25	25	25
2	Product Certification	10					
2.1	CE, ISO, or any relevant certificate for Hybrid PBX	10	10	10	10	10	10
B. BIDDER EVALUATION							
3	Technical Staff	10					
3.1	Diploma of Associate Engineer (DAE) in relevant field. Copy of Diploma / relevant certificate must be attached (1 mark for each)	2	0	0	0	0	0
3.2	Graduate Engineer in relevant field. Copy of Degree Certificate must be attached (2 marks for each)	4	4	4	4	4	4
3.3	MS Engineer in relevant field OR Foreign Engineer Trained by the manufacturer of the goods. Degree Certificate / Training Certificate must be attached (4 mark for each)	4	4	4	4	4	4
4	Workshop facility Testing / Calibration of Equipment	5					
4.1	Availability of Workshop in Sindh Province Workshop location, complete list of testing and calibration tools, detail of spare parts availability in stock.	5	5	5	5	5	5
5	Post Warranty Service Contract	10					
5.1	The bidder must quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in percentage (%age) for total contract value. The lowest one will get 100% marks. Whereas, the rest of the firms will get 50% marks.	10	10	10	10	10	10
6	Bidder's prior experience for supplying / Installation / After Sales Services contracts of the similar or I. T. related equipment to the Public / Private Sector Universities / Government / Semi-Government Organization in Pakistan during last 5 years Documentary evidence in shape of Satisfactory Performance Certificate / Contract Award duly reflecting the amount and period of project to be attached.	20					
6.1	Completed / Ongoing Contract valuing PRs. 10,000 million or above. (05 mark for each project / contract – Maximum 10 Marks)	10	5	5	5	5	5
6.2	Completed / Ongoing Contract valuing PRs. 5,000 million or above. (03 mark for each project / contract – Maximum 06 Marks)	6	6	6	6	6	6
6.3	Completed / Ongoing Contract valuing PRs. 2,000 million or above. (02 mark for each project / contract – Maximum 04 Marks)	4	2	2	2	2	2
7	Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10					
7.1	Above PKR 50 million	10	10	10	10	10	10
7.2	Above PKR 25 million	5	0	0	0	0	0
7.3	Above PKR 10 million	3	0	0	0	0	0
7.4	Below PKR 10 million	0	0	0	0	0	0
8	Bonus points	10					
8.1	Free of Cost Comprehensive Extended Warranty (in addition to the standard or warranty period required in these bidding documents) at least for one year including parts & services / labor. (Bidder offering greater extended warranty period will get the full marks only)	10	10	10	10	10	10
GRAND TOTAL (A + B)		100	91	91	91	91	91
REMARKS / FINDINGS			Qualified	Qualified	Qualified	Qualified	Qualified

Engr. ABUL RAHIM KHAN
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Karachi

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research Centre at
NIPA Karachi under DUHS, Karachi

NIT No. DUHS/DP/2021/122 Dated 01 February 2021
TECHNICAL BIDS / PROPOSALS OPENED ON 20 February, 2021

ANNEXURE- 4

M/S. XP ENTERPRISES (Bid submitted with Invald JV)							
ITEM NO.	1	2	3	4	5	6	
NAME OF ITEM	HYBRIDE PBX	EXECUTIVE IP PHONES (SIP/IP PHONE)	MANAGERS PHONE (DIGITAL PHONE)	OPERATOR PHONE (SIP/IP PHONE) WITH PC BASE SOFT CONSOLE	USER PHONE (ANALOG PHONE)	MAIN DISTRIBUTION FRAME FOR ANALOG AND CO TRUNKS	
MODEL / CAT #	UCM 6208	GXP 2140	GXP 1620	GXP 2160	KX-T7705	----	
MAKE	Grandstream	Grandstream	Grandstream	Grandstream	Panasonic		
COUNTRY OF ORIGIN	USA	USA	USA	USA	Malaysia		
S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks					
A. PRODUCT EVALUATION							
1	Conformity to the Purchaser's Specifications (Mandatory)	30					
1.1	Fully compliant with the required specifications	30	30	30	30	30	30
1.2	Compliant with minor deviation subject to main function is not effected.	25	0	0	0	0	0
2	Product Certification	10					
2.1	CE, ISO, or any relevant certificate for Hybrid PBX	10	10	10	10	10	10
B. BIDDER EVALUATION							
3	Technical Staff	10					
3.1	Diploma of Associate Engineer (DAE) in relevant field. Copy of Diploma / relevant certificate must be attached (1 mark for each)	2	1	1	1	1	1
3.2	Graduate Engineer in relevant field. Copy of Degree Certificate must be attached (2 marks for each)	4	2	2	2	2	2
3.3	MS Engineer in relevant field OR Foreign Engineer Trained by the manufacturer of the goods. Degree Certificate / Training Certificate must be attached (4 mark for each)	4	0	0	0	0	0
4	Workshop facility Testing / Calibration of Equipment	5					
4.1	Availability of Workshop in Sindh Province. Workshop location, complete list of testing and calibration tools, detail of spare parts availability in stock	5	5	5	5	5	5
5	Post Warranty Service Contract	10					
5.1	The bidder must quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in percentage (%age) for total contract value. The lowest one will get 100% marks. Whereas, the rest of the firms will get 50% marks.	10	5	5	5	5	5
6	Bidder's prior experience for supplying / Installation / After Sales Services contracts of the similar or I. T. related equipment to the Public / Private Sector Universities / Government / Semi-Government Organization in Pakistan during last 5 years Documentary evidence in shape of Satisfactory Performance Certificate / Contract Award duly reflecting the amount and period of project to be attached.	20					
6.1	Completed / Ongoing Contract valuing PRs. 10.000 million or above. (05 mark for each project / contract – Maximum 10 Marks)	10	0	0	0	0	0
6.2	Completed / Ongoing Contract valuing PRs. 5.000 million or above. (03 mark for each project / contract – Maximum 06 Marks)	6	0	0	0	0	0
6.3	Completed / Ongoing Contract valuing PRs. 2.000 million or above. (02 mark for each project / contract – Maximum 04 Marks)	4	4	4	4	4	4
7	Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10					
7.1	Above PKR 50 million	10	0				
7.2	Above PKR 25 million	5	5	5	5	5	5
7.3	Above PKR 10 million	3	0				
7.4	Below PKR 10 million	0	0				
8	Bonus points	10					
8.1	Free of Cost Comprehensive Extended Warranty (in addition to the standard or warranty period required in these bidding documents) at least for one year including parts & services / labor. (Bidder offering greater extended warranty period will get the full marks only)	10	0	0	0	0	0
GRAND TOTAL (A + B)		100	32	62	32	62	62
REMARKS / FINDINGS			Dis-Qualified	Dis-Qualified	Dis-Qualified	Dis-Qualified	Dis-Qualified

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

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

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

Appendix-5


COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research Centre at
NIPA Karachi under Dow University of Health Sciences, Karachi

NIT No. DUHS/DP/2021/122 Dated 01 February 2021

FINANCIAL PROPOSALS OPENED ON 09th March, 2021 TECHNICAL PROPOSAL OPENED ON 20th FEBRUARY, 2021

Item #	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price PRS. (DDP)	Total Price PRS. (DDP)	Grading	Recommendations/Remarks
1	Hybrid PBX	01	M/s. Comvare	IP Office 50 Expansion Module Phone 30	Avaya	USA	PKR	3,440,438	3,440,438	1st Lowest	
2	EXECUTIVE IP PHONES (SIP/IP PHONE)	20	M/s. Comvare	Avaya IX IP Phone J1139	Avaya	USA	PKR	16,548	330,960	1st Lowest	
3	MANAGERS PHONE (DIGITAL PHONE)	10	M/s. Comvare	Avaya Digital Desktop Phones - 1408	Avaya	USA	PKR	19,550	195,500	1st Lowest	
4	OPERATOR PHONE (SIP/IP PHONE) WITH PC BASE SOFT CONSOLE	01	M/s. Comvare	Avaya IX IP Phone J1179	Avaya	USA	PKR	35,955	35,955	1st Lowest	Recommended to purchase being the lowest evaluated responsive bid.
5	USER PHONE (ANALOG PHONE)	200	M/s. Comvare	Panasonic Analog Phone KX-T98CID	Panasonic	Japan	PKR	2,500	500,000	1st Lowest	
6	MAIN DISTRIBUTION FRAME FOR ANALOG AND CO TRUNKS	02	M/s. Comvare	YES	YES		PKR	55,000	110,000	1st Lowest	
7	INSTALLATION AND COMMISSIONING	01	M/s. comvare	Complete Job	Complete Job		FOC	1st Lowest	

GST @ 17%	784,185.01
Total Price Inclusive of all Tax	5,397,038.01

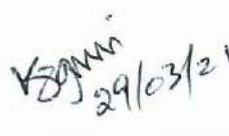

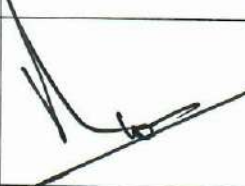

Mr. Abrar Khan
 Director, Works & Services, Member
 Dow University of Health Sciences, Karachi


Mr. M. Kamran Khalid
 Head of Internal Audit, Member
 Institute of Business Administration, Karachi
MUHAMMAD KHURRAM KHALID
 Head of Internal Audit
 Institute of Business Administration
 Karachi


Prof. Dr. Kartar Dawani
 Pro-Vice Chancellor & Chairman (PC)
 Dow University of Health Sciences, Karachi
PROF. DR. KARTAR DAWANI
 Pro Vice Chancellor
 Dow University of Health Sciences
 Karachi

CERTIFICATE

This is to certify that the prices are comparable to the market rates and budget estimates in respect of single technically qualified bids received for the “**Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences, Karachi**” in response to IFBI / NIT No. DUHS/DP/2021/122 Dated 02 February 2021 for which Technical Bids opened on 20 February 2021 and Financial Bids opened on 09 March 2021.

1.	Prof. Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 29/03/21 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3.	Abdul Rahim Khan (Member) Project Director, Works & Services, Dow University of Health Sciences, Karachi	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi

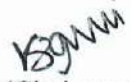
MINUTES OF TECHNICAL BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 20th FEBRUARY 2021 AT 11:30 A.M

A meeting was held under the chairmanship of Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 20 February 2021 at 11:30 A.M. to open and evaluate the technical bids for the **Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences, Karachi** received in response to IFB / NIT No. DUHS/DP/2021/122 dated 01-02-2021.

Meeting was attended by the following members of the Procurement Committee and representative of the bidders.

PROCUREMENT COMMITTEE

1. Prof. Dr. Kartar Dawani,
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi.
2. Mr. Muhammad Khurram Khalid
Head of Internal Audit
IBA – Karachi
3. Mr. Abdul Rahim Khan
Director, Works & Services
Dow University of Health Sciences, Karachi


PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi
(Chairman)

(Member)

(Member)



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

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. Wasif Raza M/s. COMVARE, Karachi
2. Mr. Qasim Khan M/s. XP ENTERPRISES, Karachi

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 Bid (IFB) IFB / NIT No. DUHS/DP/2021/122 dated 01-02-2021 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00582-20-0009 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. "Daily The Dawn", "Daily The Jang" and "Daily The Kawish" on 02nd February 2021.

The participants were further informed that three (03) bidders namely 1. M/s. Comvare, Karachi 2. M/s. Xp Enterprises and 3. M/s. Linuro Tech, Karachi purchased the bidding




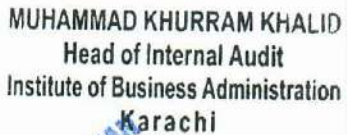



MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi

documents and 1. M/s. Comvare, Karachi and 2. M/s. Xp Enterprises participated in tender. The M/s. Comvare, Karachi qualified the bid on technical ground as well as mandatory requirements of the tender and The M/s. Xp Enterprises disqualified the bid on technical ground due to not complied tender mandatory requirements.

DECISION:

After careful technical evaluation, the members of the procurement committee decided that the financial bid of M/s. Comvare, Karachi shall be considered for further evaluation. Whereas financial bid of M/s. Xp Enterprises may be returned un-opened as per the prescribed rules.

Meeting ended with the vote of thanks to and from the chair.

1.	Prof. Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 
2.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	 
3.	Abdul Rahim Khan (Member) Project Director, Works & Services, Dow University of Health Sciences, Karachi	 

MINUTES OF FINANCIAL BIDS / PROPOSALS OPENING MEETING

**HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 09th MARCH 2021 AT 11:30 A.M**

Meeting of the Procurement Committee (PC) was held for the opening of **Financial BIDS / Proposals on March 09, 2021 at 11:30 A.M.** to open and evaluate the financial bids / proposals for the "Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences, Karachi" received in response to IFB/NIT No. DUHS/DP/2021/122 dated 01 February 2021.

The participants include:

PROCUREMENT COMMITTEE

1. Prof. Dr. Kartar Dawani,
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi.
2. Mr. Muhammad Khurram Khalid
Head of Internal Audit
IBA – Karachi
3. Mr. Abdul Rahim Khan
Director, Works & Services
Dow University of Health Sciences, Karachi


(Chairman) **PROF. DR. KARTAR DAWANI**
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

(Member)


(Member) **ENGR. ABDUL RAHIM KHAN**
Professor
Director
Works & Services Department
Dow University of Health Sciences
Karachi

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. Wasif Raza M/s. COMVARE, Karachi

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 Technical Bids / Proposals were opened on 20 February 2021 and two (02) bidders submitted their bids up to the prescribed bid closing date and time.

After the detailed scrutiny, the technical proposals / bids submitted M/s. Xp Enterprises was found not responsive to the mandatory requirements / bid evaluation criteria of the bidding documents, hence, technically disqualified. The reasons of the rejection are recorded in the bid evaluation report.

Subsequently, the financial offers of the responsive / technically qualified bidder M/s. Comvare was taken into consideration by the procurement committee and the rates quoted by the bidder were read aloud along with amount of bid security attached by the bidder and each rate in the comparative


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




DECISION

The bid submitted by M/s. Comvare Karachi has been accepted being the best evaluated responsive bid.

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. Comvare	PKR: 5,397,038.01/-	Rs. 100,000/- + Rs. 20,000/-	CDR No. 06391354 & 07961372 Dated 19-02-2021	Bank Al Habib Limited

The meeting ended with the vote of thanks.

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.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3.	Abdul Rahim Khan (Member) Project Director, Works & Services, Dow University of Health Sciences, Karachi	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

APPENDIX - 2

Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research

Centre at NIPA Karachi under Dow University of Health Sciences, Karachi

(Ref. No. DUHS/DP/2021/122)

Invitation for Bid (NIT) No: DUHS/DP/2021/122 DATED 02 FEBRUARY 2021



OPENING OF TECHNICAL BIDS / PROPOSALS ON 20 FEBRUARY, 2021 AT 11:30 A.M.

#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	XP ENTERPRISES	AHSIM KHAN	OWNER	0361-2633663	
02	Comvase	Balay	Engineer	0313-2240055	
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PROF. DR. KARTAR DAWANI
 Pro. Vice Chancellor
 Dow University of Health Sciences
 Karachi

MUHAMMAD KHURAM KHALIQ
 Head of Internal Audit
 Institute of Business Administration
 Karachi



DOW UNIVERSITY OF HEALTH SCIENCES ATTENDANCE SHEET

Procurement of Hybrid PBX, IP Phones and Analog Phones for Sindh Infectious Diseases Hospital & Research
Centre at NIPA Karachi under Dow University of Health Sciences, Karachi

(Ref. No. DUHS/DP/2021/122)

Invitation for Bid (NIT) No: DUHS/DP/2021/122 DATED 01 FEBRUARY 2021

OPENING OF FINANCIAL BIDS / PROPOSALS ON 09 MARCH, 2021 AT 11:30 A.M.

#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	Comward	Waqar	Project Director	03018266816	
2.	XP ENTERPRISES	Asim	"	0301-2633668	

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

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

MUHAMMAD KHURAM KHALID
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Karachi