



DOW UNIVERSITY OF HEALTH SCIENCES

APPENDIX - 2

ATTENDANCE SHEET

Procurement of Desktop Computers with Accessories

(Ref. No. DUHS/DP/2021/124)

Invitation for Bid (NIT) No: DUHS/DP/2021/124 DATED 19 FEBRUARY 2021

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

#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	ST Global Solutions	Bilal Khan	BDM	0333-3226205	
2	Textitech	M. Zahraib	EBD	0333 860 0333 2445	
3	Home System	Zia Usman	Software	0333-3447301	
4	SZukaid PSL	SZukaid	Sales		
5	USS ENTERPREX	Syed Saadul Janil	Mngt. Svcs	0335-3062812	

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

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

PROF. DR. FARHAT DAVANI
Pro Vice Chancellor
University of Health Sciences
Karachi

10/03/21



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Desktop Computers with Accessories
(Ref. No. DUHS/DP/2021/124)

Invitation for Bid (NIT) No: DUHS/DP/2021/124 DATED 19 FEBRUARY 2021

OPENING OF FINANCIAL BIDS / PROPOSALS ON 26 March, 2021 AT 11:45 A.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	USS Enterprises	Mansik Sheikh	Marketing Manager	0345-2967164	
02	Home System	Zia Usmani	Software	03332444125	
03	Textech	M. Zahid	E.I.B.D	0333 8283600	

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

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

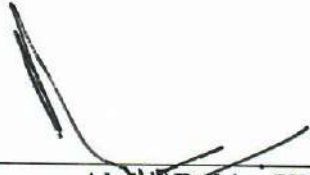
BID EVALUATION REPORT

1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
2. **Tender Reference No:** DUHS/DP/2021/124 Dated 19 February, 2021
3. **Tender Description:** Procurement of Desktop Computers with Accessories.
4. **Method of Procurement:** Single Stage – Two Envelope, Clause 46(2) of SPP Rule 2010 (Amended 2019)
5. **Tender Published:** NIT Hoisted on DUHS & SPPRA PPMS NIT ID Sr.# T00582-20-0011;
NIT published on 19 February 2021
a. THE DAWN (English language newspaper);
b. DAILY JANG (Urdu language newspaper); and
c. DAILY KAWISH (Sindhi language newspaper).
(Annexure 1)
6. **Total Bid documents Sold;** Six (06) Nos.
7. **Total Bids Received:** Five (05) Nos.
8. **Technical Bid Opening date:** 09th March, 2021 at 11:30 am. (Annexure -2)
9. **No.of Bid technically qualified:** Two (02)
10. **Bid(s) Rejected/Disqualified:** Three (03)
11. **Financial bid opened on:** 26th March, 2021 at 11:45 am. (Annexure -3)
12. **Bid Evaluation Report:** Attached as Annexure 4, 5, 6 and 7

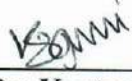
PROCUREMENT COMMITTEE MEMBERS


Muhammad Khurram Khalid (Member)

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


Abdur Rahim Khan
Project Director, Works & Services,
Dow University of Health Sciences, Karachi


ENGR. ABDUR RAHIM KHAN
Dow University of Health Sciences, Karachi



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

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
Procurement of Desktop Computers with Accessories at Dow University of Health Sciences, Karachi

IFB / NIT No. DUHS/DP/2021/124 Dated 19 February, 2021
 TECHNICAL BIDS / PROPOSALS OPENED ON 09 MARCH 2021 ---- FINANCIAL BIDS / PROPOSALS OPENED ON 26 MARCH 2021

Item #	Name of Equipment	Qty.	Name of Bidder	Model / Cat No.	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price CNF Basis	Unit Price DDP Basis In PKR	Total Price DDP Basis In PKR	Grading	Findings / Remarks / Recommendations
1	Desktop Computers with Accessories	250 Unit	M/s. TextiTech	V50i TWR, Core i5-10400, 10th Gen.	Lenovo Desktop PC	China	PKR	-	-	104,889.00	26,222,250.00	1	Lowest evaluated responsive bid approved and recommended to purchase.
		250 Unit	M/s. Home System	Dell Optiplex 3080 MT 10th Gen. Core i5 10600	Dell Technologies C&F Offer Equivalent to Pak Rupees 1USD = PKR 158.60	Malaysia	USD	670.00	167,500.00	-	-	2	Higher Bid.
							PKR	106,262.00	26,565,500.00				


Abdul Rahim Khan
 Director, Planning & Development
 Dow University of Health Sciences,
 Karachi


Muhammad Khurram Khalid
 Head of Internal Audit
 IBA - Karachi

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

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

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

Procurement of Desktop Computers with Accessories at Dow University of Health Sciences, Karachi

NIT No. DUHS/DP/2021/124 Dated 19 February, 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 09 MARCH 2021

S#	Qualification Criteria	TextTech	SI Global	Premier Systems	USS Enterprises	Home System
1	Compliance to the Technical Specifications.	C ¹	C ¹	C ¹	C ¹	C ¹
2	Technical Proposal on Bidder's Letterhead	C	C	C	C	C
3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)	C	C	C	C	C
4	Item-wise / Feature-wise product compliance / deviation sheet / statement.	C	C	NC	C	C
5	Valid Manufacturer Authorization: OR Valid Tier 1/Platinum/AAA Partner: OR Valid Tier 2 / Gold / AA Partner: OR Valid Tier 3 / Silver / A Partner of the manufacturer.	C	C	C	C	C
6	Copy of CNIC of signatory of the Bid Forms	C	C	C	C	C
7	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	C	C	C	C	C
8	Compliance to bid validity period	C	C	C	C	C
9	Compliance to payment terms and conditions	C	NC Conditional Bid	NC Conditional Bid	C	C
10	Compliance to the delivery schedule	C	C	C	C	C
11	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website.	C	C	C	C	C
12	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C	C	C	C
13	Professional Tax Certificate	C	C	C	C	C
14	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C	C	C	C

Abdul Rahim Khan

Director, Planning & Development
Project Director
Dow University of Health Sciences
Karachi

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Head of Internal Audit
IBA – Karachi

MUHAMMAD KHURRAM KHALID

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Institute of Business Administration

Karachi.

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Pro Vice Chancellor
Dow University of Health Sciences
Karachi

Prof. Dr. Kartar Dawani

Pro-Vice Chancellor

Dow University of Health Sciences, Karachi

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

Procurement of Desktop Computers with Accessories at Dow University of Health Sciences, Karachi

NIT No. DUHS/DP/2021/124 Dated 19 February, 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 09 MARCH 2021

#	Qualification Criteria	TextTech	SI Global	Premier Systems NC (attached affidavit is not as per the required format)	USS Enterprises	Home System
15	Affidavit on stamp paper of Rs. 100/- duly notarized	C	C		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	C	C	NC	C
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	C	C	C
18	Company Profile	C	C	C	C	C
19	Quoted items must have an international market share of 10% or more for selling the Computers, Laptops and similar goods during the year 2020.	C	C	C	NC	C
	REMARKS / FINDINGS	R/Q	NR / NQ	NR / NQ	NR / NQ	R/Q

C = Complied
NR = Not Responsive
PC = Partially Complied

NC = Not Complied
NQ = Not Qualified
R/Q = Responsive / Qualified

1 Refer Annexure 5

~~Abdul Rabba Khan~~

Director, Planning & Development
Dow University of Health Sciences
Karachi

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Pro-Vice Chancellor
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**Procurement of Desktop Computers with Accessories at Dow University of Health Sciences, Karachi**

IFB / NIT No. DUHS/DP/2021/124 Dated 19 February, 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 09 MARCH 2021 ---- FINANCIAL BIDS / PROPOSALS OPENED ON 26 MARCH 2021

Item #	Name of Equipment	Qty.	Name of Bidder	Model / Cat. No.	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price CNF Basis	Unit Price DDP Basis In PKR	Total Price DDP Basis In PKR	Grading	Findings / Remarks / Recommendations
1	Desktop Computers with Accessories	250 Unit	M/s. TextTech	V50: TWR, Core i5-10400, 10th Gen.	Lenovo Desktop PC	China	PKR	-	-	104,889.00	26,222,250.00	1	Lowest evaluated responsive bid approved and recommended to purchase.
		250 Unit	M/s. Home System	Dell Optiplex 3080 MT 10th Gen. Core i5 10600	Dell Technologies	Malaysia	USD	670.00	167,500.00	-	-	2	Higher Bid.
					C&F Offer Equivalent to Pak Rupees 1USD = PKR 158.60		PKR	106,262.00	26,565,500.00				

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TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)

Procurement of Desktop Computers with accessories at Dow University of Health Sciences, Karachi

NIT No. DUHS/DP/2021/124 Dated 19 February, 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 09 MARCH 2021

Item #	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Remarks / Observations
1	Desktop Computers with accessories	250 Units	M/s. TextiTech	V501 TWR, Core i5-10400, 10th Gen.	Lenovo Desktop PC	China	Technically acceptable as offer meets the required specifications of the tender document.
			M/s. SI Global	Dell Optiplex 3080 Tower Desktop, Core i5, 10th Gen.	Dell Technologies	Not mentioned	Meets the required technical specifications. However, bidder had submitted the Conditional Bid contrary to the payment terms of bidding documents. (Refer Annexure-4)
			M/s. Premier Systems Pvt. Ltd.	Dell Optiplex 3080 Tower, Core i5, 10400, 10th Gen.	Dell Technologies	Not mentioned	Meets the required technical specifications. However, bidder had submitted the Conditional Bid contrary to the payment terms of bidding documents. (Refer Annexure-4)
			M/s. USS Enterprises	Veriton Essential S 2740G, Core i5-10600, 10 Gen.	Acer	Not mentioned	Meets the required technical specifications. However, bidder had submitted the Conditional Bid contrary to the payment terms of bidding documents. (Refer Annexure-4)
	M/s. Home System		Dell Optiplex 3080 MT 10th Gen. Core i5 10600	Dell Technologies	Malaysia	Technically acceptable as offer meets the required specifications of the tender document.	

Abdul Rahim Khan

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TECHNICAL EVALUATION REPORT


Procurement of Desktop Computers with Accessories at Dow University of Health Sciences, Karachi

NIT No. DUHS/DP/2021/124 Dated 19 February, 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 09 March, 2021

S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	NAME OF BIDDER	NAME OF ITEM	TextTech	Home System	COUNTRY OF ORIGIN	Total
							Marks
1	Year Establishment (Credible documentary evidence must be provided)						10
1.1	Established during 2010 or early						10
1.2	Established during 2011-2015						5
1.3	Established during 2015-2020						3
2	Product Certification (Credible documentary evidence must be provided)						10
2.1	CE or ISO or any other international certification relevant to the required goods						10
3	Manufacturer Authorization / Partnership Certification (Credible documentary evidence must be provided)						15
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder						15
3.2	Tier-2 / Gold / AA Partner						10
3.3	Tier-3 / Silver / A Partner						5
4	Technical Staff for Support and Maintenance (Credible documentary evidence must be provided)						15
4.1	7 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom						15
4.2	5 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom						10
4.3	3 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom						5
5	Bidder's Networking Setup across the Pakistan (Credible documentary evidence must be provided)						10
5.1	Head Office with 6 or more regional offices						10
5.2	Head Office with 4 regional offices						8
5.3	Head Office with 2 regional offices						4

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Pro Vice Chancellor
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TECHNICAL EVALUATION REPORT

Procurement of Desktop Computers with Accessories at Dow University of Health Sciences, Karachi
NIT No. DUHS/DP/2021/124 Dated 19 February, 2021
TECHNICAL BIDS / PROPOSALS OPENED ON 09 March, 2021

	NAME OF BIDDER	NAME OF ITEM	MODEL / CAT #	MAKE	COUNTRY OF ORIGIN	Home System
		Desktop Computers with accessories	V50t TWR, Core i5-10400, 10th Gen.	Lenovo Desktop PC	China	Desktop Computers with accessories
						Dell Optiplex 3080 MT 10th Gen. Core i5 10600
						Dell Technologies
						Malaysia
6	Prior Experience / Performance during last 5 years Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate	20				
6.1	Past experience for supplying the minimum 100 units of i5 or better computers / laptops against single Contract Award / Purchase Order to any Public Or Private Sector Organization. (4 marks for each Contract Award / Purchase Order)	20	20			20
7	Average Annual Turnover (Total Income) 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
7.2	Above PKR 30 million	5	0			0
7.3	Above PKR 20 million	3	0			0
7.4	Below PKR 20 million	0	0			0
8	Bonus points	10				
8.1	Free of Cost Comprehensive Extended Warranty by the manufacturer of the goods (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			0
TOTAL MARKS / POINT SCORE		100	83	Qualified		73
REMARKS / FINDINGS			Qualified		Qualified	

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Dow University of Health Sciences, Karachi



FX RATES SHEET
Treasury & Capital Markets Group

30/3/2021

DATE: Monday, 1 March 2021

Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	158.60	158.10
EURO	EUR	192.42	191.82
JAPANESE YEN	JPY	1.4884	1.4837
BRITISH POUND	GBP	221.81	221.11
SWISS FRANCO	CHF	174.64	174.09
CANADIAN DOLLAR	CAD	124.86	124.47
AUSTRALIAN DOLLAR	AUD	123.01	122.62
SWEDISH KRONA	SEK	18.96	18.90
NORWEGIAN KRONA	NOK	18.42	18.36
DANISH KRONA	DKK	25.77	25.69
NEWZEALAND DOLLAR*	NZD	115.40	115.04
SINGAPORE DOLLAR	SGD	119.25	118.87
HONGKONG DOLLAR	HKD	20.53	20.46
KOREAN WON*	KRW	0.1415	0.1410
CHINESE YUAN	CNY	24.65	24.57
MALAYSIAN RINGGIT*	MYR	39.15	39.03
THAI BAHT*	THB	5.23	5.21
U.A.E DIRHAM	AED	43.19	43.05
SAUDI RIYAL	SAR	42.29	42.16
QATAR RIYAL*	QAR	43.58	43.44
KUWAITI DINAR*	KWD	524.77	523.11

Currency	Selling	Buying
USD	160.19	156.52
GBP	224.03	218.89
EUR	193.54	189.88
JPY	1.5032	1.4688
SAR	42.72	41.73
AED	43.62	42.60

Rates for cash/Currency Notes

LIBOR	1 Month	3 Month	6 Month
0.11850	0.11850	0.18838	0.20300

Settlement Date	USD	GBP	EUR	JPY
Wednesday, 3 March 2021	158.0825	220.4302	192.0702	1.4894

Conversion Rates for Frozen FCY Deposits

Currency	Indicative FBP Rates				
	SIGHT / 15 Days	1M	2M	3M	4M
USD	158.11	158.14	157.94	157.89	157.71
EUR	191.08	191.21	191.32	191.20	191.24
GBP	221.12	221.19	221.22	220.95	220.75
6M					220.68

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> 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

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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

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Karachi

MINUTES OF TECHNICAL 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

A meeting was held under the chairmanship of Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 09 March 2021 at 11:30 A.M. to open the technical bids for the **Procurement of Desktop Computers with Accessories** received in response to IFB / NIT No. DUHS/DP/2021/124 dated 19-02-2021.

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

PROCUREMENT COMMITTEE

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

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. Bilal Khan M/s. SI Global, Karachi
2. Mr. Muhammad Zohaib M/s. Texitech, Karachi
3. Mr. Zia Usman M/s. Home System, Karachi
4. Mr. Syed Zohaib Ashar M/s. Premier Systems, Karachi
5. Mr. Syed Shahid Jamil M/s. USS 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/2021/124 dated 19-02-2021 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00582-20-0011 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 19 February 2021.

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Dow University of Health Sciences
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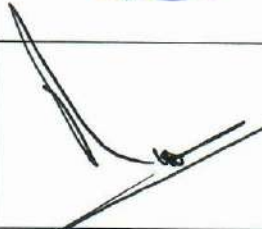
The participants were further informed that following six (06) bids were sold:

1. M/s. SI Global, Karachi
2. M/s. Texitech, Karachi
3. M/s. Home System, Karachi
4. M/s. Premier Systems Pvt. Ltd, Karachi
5. M/s. USS Enterprises, Karachi
6. M/s. Shahnawaz Pvt. Ltd., Karachi

All of the above bidders but M/s. Shahnawaz Pvt. Ltd., Karachi submitted their bids upto the bid closing date and time i.e. 11:00 Hrs. on 20-02-2021.

As per the agenda technical bids received upto the bid submission deadline were announced and it was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents and its clarification / addendum / corrigendum, without reference to the price and reject any proposal which does not conform to the specified requirements. Financial Bids / Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Financial Bids / Proposals found technically disqualified / non-responsive shall be returned un-opened to the respective bidder(s). During the preliminary examination of the bids it was observed that M/s. SI Global, Karachi and M/s. Premier Systems Pvt. Ltd, Karachi had submitted the conditional bids contrary to the provisions of the bidding documents.

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	 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 FINANCIAL BIDS / PROPOSALS OPENING MEETING

HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 26th MARCH 2021 AT 11:45 A.M

Meeting of the Procurement Committee (PC) was held for the opening of **Financial BIDS / Proposals** on **March 26, 2021 at 11:45 A.M.** to open and evaluate the financial bids / proposals for the Procurement of Desktop Computers with Accessories at Dow University of Health Sciences, Karachi received in response to IFB/NIT No. DUHS/DP/2021/124 dated 19 February 2021.

The participants include:

PROCUREMENT COMMITTEE

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

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. Muhammad Zohaib M/s. TexiTech, Karachi.
2. Mr. Zia Usmani M/s. Home System, Karachi.
3. Mr. Kawish Sheikh M/s. USS Enterprises, 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 09 March 2021 and Five (05) bidders submitted their bids up to the prescribed bid closing date and time.

After the detailed scrutiny, the technical proposals / bids submitted M/s. SI Global, M/s. USS Enterprises and M/s. Premier Systems Pvt. Ltd were 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. TexiTech and M/s. Home System were taken into consideration by the procurement committee and the rates quoted by the bidders were read aloud along with amount of bid security attached by the bidders and

~~Director
Department
Karachi~~

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

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

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



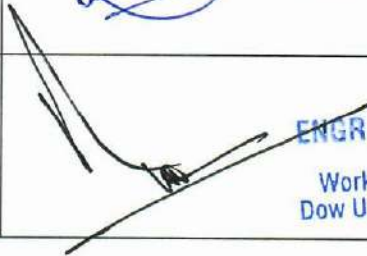
Details of the Bid Security submitted by qualified / responsive bidders are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O. No. & Date	Particulars of Bank
1.	M/s. TexiTech	PKR: 26,222,250/-	Rs. 535,000/-	14825603 Dated 08-03-2021	Habib Metropolitan Bank Ltd.
2.	M/s. Home System	USD: 170,000/- equal to PKR: 26,962,000/-	Rs. 700,000/-	16868949 Dated: 08-03-2021	United Bank Ltd.

DECISION / RECOMMENDATION

The bid submitted by M/s. TexiTech, Karachi was approved and recommended to purchase being the lowest evaluated responsive bid at a total cost of PKR 26,222,250/-.

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

IFB No: DUHS/DP/2021/124 Dated: 19th February 2021

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi invites sealed bids for the "Procurement of Desktop Computers with Accessories" from the Manufacturers/ authorized Sole Agents of Manufacturers, having registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Bidding Procedure	Single Stage - Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended 2019)
Bid security	Two (2%) percent of the total bid value.
Tender purchasing date	From the date of publishing to 08th March 2021
Deadline for submission of bids	09th March 2021 up to 1100 Hrs.
Bid Opening Date & Time	09th March 2021 at 1130 Hrs.

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.ppr.sindh.gov.pk>), in this situation, bidder is required to enclose Pay Order / Demand Draft of tender fee (Rs. 2000/- Non-refundable) 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 above mentioned websites. DUHS will not be responsible for any confusion or misunderstanding in this regard.

In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.

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. +92-21-99261497

Email: director.procurement@duhs.edu.pk

Director Procurement
Dow University of Health
Sciences, Karachi

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

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

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FD No. 2021-3-07-2021

DOW UNIVERSITY OF HEALTH SCIENCES
دانشگاه سلامت داون

2021-3-09
2021-3-09
2021-3-09

www.duhs.edu.pk

Director: procurement@duhs.edu.pk

OIL & GAS DEVELOPMENT COMPANY LIMITED
General Manager (Supply Chain Management)
OSDC Head Office, Jinnah Avenue, Blue Area, Islamabad - Pakistan
Phone No. 92-31-9920-3750, 9166-3683

Office of the Executive Engineer (B.M) GWADAR DEVELOPMENT AUTHORITY GOVERNMENT OF BALUCHISTAN

NOTICE INVITING TENDERS

ONE WINDOW FACILITY at Gwadar

Sealed Tenders are invited from Experienced and Reputable Contractors/Firms, registered with Pakistan Engineering Council in relevant category, relevant Specialization and Fulling Eligibility Criteria per PMA/PHR/Rule 4 (to 6) for participation in Bidding Process of the following Works:

Sl No.	Name of Work	Estimate/Period	Eligibility
1	ONE WINDOW FACILITY at Gwadar	PKR 2.00 Million	One (1) Year

ELIGIBILITY: Bid Security: 2% Completion Period: One (1) Year

Rule 4 (a) Registration with Pakistan Engineering Council in relevant Category and Limit (C & L Above):

- Active on File List
- Similar Work with FBA, BFA and be Specialization Code CE-10
- Similar Work with Cost and Complexity (at least) Two Similar Projects completed in Past Three (3) Years: PKR 2.00 Million
- PKR 2.00 Million for the Last 3 Years
- Any other factor seems to be relevant

METHOD OF PROCUREMENT: Single Stage - One Envelope procedure

BIDDING / TENDER DOCUMENTS: (i) **ISSUANCE:** Tender Documents are available on Gwadar Development Authority's BPPRA Website and also from undersigned Office. Rs. 2,000/- (Two Thousand/-) is to be deposited in the Head of GDA (Each Project) to be deposited in the Head of GDA Accumulated Collection of Fund Account 3002-0081-000-4601 through Bank Al-Habib, Gwadar Branch.

(ii) **SUBMISSION:** Last Date of Submission will be 08th MARCH 2021 at 11:00 AM. The Bidding Documents should be accompanied by 2% Bid Security in the form of Deposit at Call or a Bank Guarantee issued by a professional Bank in Pakistan.

(iii) **OPENING:** The Tender Documents will be opened on 08th MARCH 2021 at 12:00 NOON before the Procurement Committee in the presence of Contractors or their Authorized Representatives / Agents.

(iv) **PLACE:** Office of Executive Engineer (B.M) Gwadar Development Authority. Email Address: engineering@gda.com.pk

BID VALIDITY PERIOD: NINETY (90) DAYS

Executive Engineer (B.M) GWADAR DEVELOPMENT AUTHORITY

OIL & GAS DEVELOPMENT COMPANY LIMITED
General Manager (Supply Chain Management)
OSDC Head Office, Jinnah Avenue, Blue Area, Islamabad - Pakistan
Phone No. 92-31-9920-3750, 9166-3683

Office of the Executive Engineer (B.M) GWADAR DEVELOPMENT AUTHORITY GOVERNMENT OF BALUCHISTAN

NOTICE INVITING TENDERS

Allied Works of BEACH MODEL PARK at Gwadar

Sealed Tenders are invited from Experienced and Reputable Contractors/Firms, registered with Pakistan Engineering Council in relevant category, relevant Specialization and Fulling Eligibility Criteria per PMA/PHR/Rule 4 (to 6) for participation in Bidding Process of the following Works:

Sl No.	Name of Work	Estimate/Period	Eligibility
1	Allied Works of BEACH MODEL PARK at Gwadar	PKR 58.00 Million	One (1) Year

ELIGIBILITY: Bid Security: 2% Completion Period: One (1) Year

Rule 4 (a) Registration with Pakistan Engineering Council in relevant Category and Limit (C & L Above):

- Active on File List
- Similar Work with FBA, BFA and be Specialization Code CE-10
- Similar Work with Cost and Complexity (at least) Two Similar Projects completed in Past Three (3) Years: PKR 58.00 Million
- PKR 58.00 Million for the Last 3 Years
- Any other factor seems to be relevant

METHOD OF PROCUREMENT: Single Stage - One Envelope procedure

BIDDING / TENDER DOCUMENTS: (i) **ISSUANCE:** Tender Documents are available on Gwadar Development Authority's BPPRA Website and also from undersigned Office. Rs. 2,000/- (Two Thousand/-) is to be deposited in the Head of GDA (Each Project) to be deposited in the Head of GDA Accumulated Collection of Fund Account 3002-0081-000-4601 through Bank Al-Habib, Gwadar Branch.

(ii) **SUBMISSION:** Last Date of Submission will be 08th MARCH 2021 at 11:00 AM. The Bidding Documents should be accompanied by 2% Bid Security in the form of Deposit at Call or a Bank Guarantee issued by a professional Bank in Pakistan.

(iii) **OPENING:** The Tender Documents will be opened on 08th MARCH 2021 at 12:00 NOON before the Procurement Committee in the presence of Contractors or their Authorized Representatives / Agents.

(iv) **PLACE:** Office of Executive Engineer (B.M) Gwadar Development Authority. Email Address: engineering@gda.com.pk

BID VALIDITY PERIOD: NINETY (90) DAYS

Executive Engineer (B.M) GWADAR DEVELOPMENT AUTHORITY

OIL & GAS DEVELOPMENT COMPANY LIMITED
General Manager (Supply Chain Management)
OSDC Head Office, Jinnah Avenue, Blue Area, Islamabad - Pakistan
Phone No. 92-31-9920-3750, 9166-3683

Office of the Executive Engineer (B.M) GWADAR DEVELOPMENT AUTHORITY GOVERNMENT OF BALUCHISTAN

NOTICE INVITING TENDERS

UPGRADATION OF MIR GHOUS BAKHSH BEZINJ FOOTBALL STADIUM AT GWADAR

Sealed Tenders are invited from Experienced and Reputable Contractors/Firms, registered with Pakistan Engineering Council in relevant category, relevant Specialization and Fulling Eligibility Criteria per PMA/PHR/Rule 4 (to 6) for participation in Bidding Process of the following Works:

Sl No.	Name of Work	Estimate/Period	Eligibility
1	UPGRADATION OF MIR GHOUS BAKHSH BEZINJ FOOTBALL STADIUM AT GWADAR	PKR 10.00 Million	One (1) Year

ELIGIBILITY: Bid Security: 2% Completion Period: One (1) Year

Rule 4 (a) Registration with Pakistan Engineering Council in relevant Category and Limit (C & L Above):

- Active on File List
- Similar Work with FBA, BFA and be Specialization Code CE-10
- Similar Work with Cost and Complexity (at least) Two Similar Projects completed in Past Three (3) Years: PKR 10.00 Million
- PKR 10.00 Million for the Last 3 Years
- Any other factor seems to be relevant

METHOD OF PROCUREMENT: Single Stage - One Envelope procedure

BIDDING / TENDER DOCUMENTS: (i) **ISSUANCE:** Tender Documents are available on Gwadar Development Authority's BPPRA Website and also from undersigned Office. Rs. 2,000/- (Two Thousand/-) is to be deposited in the Head of GDA (Each Project) to be deposited in the Head of GDA Accumulated Collection of Fund Account 3002-0081-000-4601 through Bank Al-Habib, Gwadar Branch.

(ii) **SUBMISSION:** Last Date of Submission will be 08th MARCH 2021 at 11:00 AM. The Bidding Documents should be accompanied by 2% Bid Security in the form of Deposit at Call or a Bank Guarantee issued by a professional Bank in Pakistan.

(iii) **OPENING:** The Tender Documents will be opened on 08th MARCH 2021 at 12:00 NOON before the Procurement Committee in the presence of Contractors or their Authorized Representatives / Agents.

(iv) **PLACE:** Office of Executive Engineer (B.M) Gwadar Development Authority. Email Address: engineering@gda.com.pk

BID VALIDITY PERIOD: NINETY (90) DAYS

Executive Engineer (B.M) GWADAR DEVELOPMENT AUTHORITY

Friday, February 19, 2021

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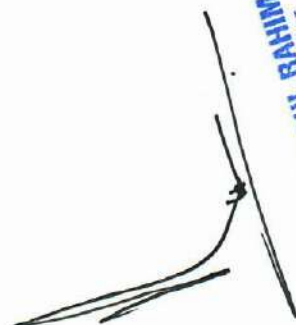
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- o PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2018-19
- o PROCUREMENT OF DESKTOP COMPUTERS WITH ACCESSORIES (Tender No. DUHS/DP/2021/124 Dated 20 February 2021)
o (Click here to download the Bidding Documents)
- o PROCUREMENT OF MICRO COMPACT FILLING LINE AND MACRO COMPACT FILLING LINE FOR BIO-INJECTABLES (Tender No. DUHS/DP/2021/123 Dated 03 February 2021)
o (Click here to download the Bidding Documents)


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HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

SEARCH

NIT ID	T00582-20-0011	Reference No.	
Tender Title/Description		Status	All
Department Name	All	Procuring Agency	All
City	All	Corrigendum	
From Date		To Date	
Only Corrigendum		Search	Clear

NOTICE INVITING TENDER

(1 OF 1)



10

NIT ID	Reference No.	Tender Title/Desc	Procuring Agency	Posting Date	Corrigendu	City	Status	Details
T00582-20-0011	DU/15/07/20	Procurement of Desktop Computers with Accessories	Director Procurement Dow University of Health Sciences (SU2 Universities and Board)	01-19-02-2021		Karachi	Archived	

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

[Signature]
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