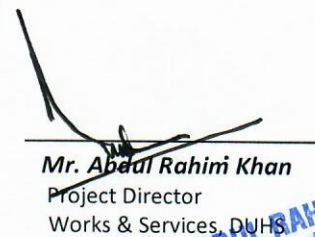


**BID EVALUATION REPORT**


- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
- 2. Tender Reference No:** DUHS/DP/2021/129 Dated 07 April 2021
- 3. Tender Description:** Procurement of Laser Machine (1600 watt.) for Derma Department at Dow university of Health Sciences, Karachi.
- 4. Method of Procurement:** Single Stage – One Envelope, Clause 46(1) of SPP Rule 2010 (Amended 2019)
- 5. Tender Published:** a. DUHS and SPPRA websites at PPMS  
NIT ID T00582-20-0024 on DUHS Website  
(Copy attached as **Annuxure-1**)
- 6. Total Bid documents Sold;** Two (02) Nos.
- 7. Total Bids Received:** Two (02) Nos.
- 8. Bid Opening date:** 20<sup>th</sup> May, 2021 at 11:30 am. (**Annexure-2**)
- 09. No. of Bid qualified:** No.
- 08. No. of Bid disqualified** No.
- 10. Bid(s) Rejected:** NIL
- 11. Bid Evaluation Report:** Attached as **Annexure 4 and 5**

**PURCHASE COMMITTEE MEMBERS**


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



**Mr. Abdul Rahimi Khan**  
Project Director  
Works & Services, DUHS



**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

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

**QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT**

Procurement of Laser Machine (1600 watt.) for Derma Department at DUHS

NIT No. DUHS/DP/2021/129 Dated 07 April 2021

BIDS / PROPOSALS OPENED ON 20th May, 2021

ANNEXURE-3

S#	Qualification Criteria	HOSPITAL SOLUTIONS	S&T CORPORATION
1	Responsiveness to the Technical Specifications	C	C
2	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	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 13.3(a)	C	C
6	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C
3	Bid Security of required amount and in prescribed shape	C	C
4	Copy of CNIC of signatory of the Bid Forms	C	C
5	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C
6	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C
7	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions	C	NC
8	Compliance to payment terms and conditions	C	NC
9	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website <i>(for supply of goods)</i>	C	C
10	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C
11	Professional Tax Certificate	C	C
12	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	C	C
13	Minimum three (3) Satisfactory Performance Certificate(s) issued during last 3 years by any Public Sector (Provincial / Federal / Local) or any Large Private Sector Organization in Pakistan for supplying the Medical / Hospital related goods worth Rs. 2 million or above.	C	NC
14	Average annual turnover in preceding 3 years should not be less than Rs. 5 million demonstrated through income tax returns / bank statement / original bank certificate.	C	C
		R/Q	NR/NQ

Q = Qualified


R = Responsive

NQ = Not Qualified

NR = Not Responsive


C = Complied

NC - Not Complied



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

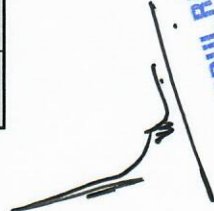
  
**PROF. DR. KARTAR DAWANI**  
Pro Vice Chancellor  
Dow University of Health Sciences  
Karachi

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



COMPARITIVE STATEMENT	
ANNEXURE - 4	
Procurement of Laser Machine (1600 watt.) for Derma Department at Dow University of Health Sciences, Karachi	
NIT No. DUHS/DP/2021/129 Dated 07 April 2021	
BIDS / PROPOSALS OPENED ON 20th May, 2021	

Item #	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price C&F Basis	Unit Price DDP Basis	Total Price DDP Basis (PKR)	Grading	Recommendations/Remarks
1	Laser Machine (1600 watt.)	1	M/s. Hospital Solutions	US460	Global IPL	Beijing, China	PKR	.....	....	PKR 1,949,000.00	PKR 1,949,000.00	1st Lowest	Recommended for the placement of order
1	Laser Machine (1600 watt.)	1	M/s. S&T Coporation	MEDIOSTAR	Asclepion Laser Technologies	Germany	EURO	EUR 79,000.00	EUR 79,000.00	.....	PKR 21,454,545.00	2nd Lowest	Not Recommended



**ENGR. ABDUL RAHIM KHAN**  
Project Director  
Projects Department  
Dow University of Health Sciences  
Karachi

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Pro. Vice Chancellor  
Dow University of Health Sciences  
Karachi

**MUHAMMAD KHURRAM KHALID**  
Head of Internal Audit  
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Karachi