

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

Meeting of the Procurement Committee (PC) was held for the opening of **BIDS / Proposals** on **May 20, 2021 at 11:30 A.M.** to open and evaluate the Technical and financial bids / proposals for the “**Procurement of Laser Machine (1600 watt) for Derma Department at Dow University of Health Sciences, Karachi**” received in response to **IFB/NIT No. DUHS/DP/2021/129 dated 07 April 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. Arsalan M/s. Hospital Solutions, Karachi
2. Mr. Junaid M/s. S&T Corporation, 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 the Bids were invited as per the Rule 17(1) of SPP Rules 2010 (amended 2019) by hoisting the NIT on authority’s and DUHS websites. The single stage-one envelop procedure was adopted in accordance with Rule 46(1) of SPPRA Rule 2010 (amended 2019). Two (02) bidders submitted their bids up to the prescribed bid closing date and time.

Subsequently, the bids were opened by the procurement committee and the rates quoted by the bidders were read aloud along with amount of bid security attached by the bidder and 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).

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




## DECISION / RECOMMENDATION

The bid submitted by M/s. Hospital Solutions, Karachi was approved and recommended to purchase being the 1<sup>st</sup> lowest responsive bid at a total cost of **PKR 1,949,000/-**.

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. Hospital Solutions	PKR: 1,949,000/-	Rs. 40,000/-	CDR No. 24702648 Dated 20-05-2021	Habib Bank (1089) Jacob Line, Karachi
2.	M/s. S&T Corporation	Euro: 79,000/- equal to PKR: 21,454,545/-	Rs. 450,000/-	CDR No. 01936167 Dated: 19-05-2021	Dubai Islamic Bank (0149) Latifabad, Hyderabad

The meeting ended with the vote of thanks.

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