
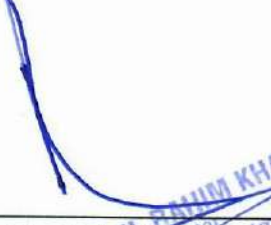



BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi.
2. Tender Reference No: DUHS/DP/2021/146 Dated 17 July 2021
3. Tender Description: Procurement of Student Chairs Table Type 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, NIT # T00582-21-0004.
b. CORRIGENDUM Dated: 11-August-2021 on DUHS Website
(Copy attached as **Annuxure-1**)
6. Total Bid documents Sold; Three (03) Nos.
7. Total Bids Received: Three (03) Nos.
8. Bid Opening date: 24th August, 2021 at 11:30 am. (**Annexure-2**)
09. No. of Bid qualified: Two (02) Nos.
08. No. of Bid disqualified: One (01) No.
10. Bid(s) Rejected: NIL
11. Bid Evaluation Report: Attached as **Annexure 3 and 4**

PURCHASE COMMITTEE MEMBERS


Mr. M. Khuram Khalid
 Head of Internal Audit
 Institute of Business Administration
 Karachi


Mr. Abdul Rahim Khan
 Project Director
 Works & Services, DUHS
 Dow University of Health Sciences
 Karachi


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

QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT

Procurement of Student Chairs Table Type at Dow University of Health Sciences, Karachi

NIT No. DUHS/DP/2021/146 Dated 26 July 2021

BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021

S#	Qualification Criteria (Mandatory)	M/s. TWI Furnishing	M/s. T.K Medical Instruments Co.	M/s. Mehran Enterprises
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C	C
2	Copy of CNIC of signatory of the Bid Forms	C	C	NC
3	Compliance to the Technical Specifications. The bidder is required to provide the relevant document 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.	C	C	C
4	Evidence of Product Registration Certificate from the Federal Ministry of Health/Drugs Regulatory Authority Pakistan (DRAP) for clinical products (if applicable).	NA	NA	NA
5	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a).	C	C	C
6	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C	C	C
7	Bid Security of required amount and in prescribed shape.	C	C	C
8	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C	C
9	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C	C
10	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions.	C	C	C
11	Compliance to Bid Validity Period.	C	C	C
12	Compliance to the Delivery Schedule.	C	C	C
13	Compliance to the Payment Terms	C	C	C
14	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)	C	C	C
15	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C	C
16	Sample of the Offered Student's Chairs Table Type.	C	C	C
17	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	C
18	Minimum 1,000 units of Students Chairs supplied during last 3 years to any Public or Private Sector organization in Pakistan.	C	C	NC
19	Average annual turnover in preceding 3 years should not be less than Rs. 05 million demonstrated through income tax returns / bank statement / original bank certificate.	C	C	NC
	Remarks	R/Q	R/Q	NR/NQ

NQ = Not Qualified

NR = Not Responsive

C = Complied

NC = Not Complied

Q = Qualified

R = Responsive

NA = Not Applicable

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

PROF. DR. K. R. I. I.
Pro Vice-Chancellor
Dow University of Health Sciences
Karachi

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

COMPARITIVE STATEMENT		ANNEXURE-4
Procurement of Student Chairs Table Type at Dow University of Health Sciences, Karachi		
NIT No. DUHS/DP/2021/146 Dated 26 July 2021		
BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021		

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price Exclusive GST	Unit Price with GST	Total Price with GST	Grading	Recommendations/Remarks
1	Student Chair Table Type	200 Units	M/s. TWI Furnishing	SC-1	Chairister	Pakistan	PKR	PKR 7,750.00	PKR 9,067.50	PKR 1,813,500.00	1st Lowest	Recommended for the placement of order
1	Student Chair Table Type	200 Units	M/s. T.K Medical Instruments Co.	SUN-STC-205	Sun Medical Industries	Pakistan	PKR	PKR 8,051.00	PKR 9,700.00	PKR 1,940,000.00	2nd Lowest	Not Recommended
1	Student Chair Table Type	200 Units	M/s. Mehran Enterprises	Mehran Enterprises	Pakistan	PKR	PKR 9,501.84	PKR 11,448.00	PKR 2,289,600.00	3rd Lowest	Not Recommended


MUHAMMAD KHURRAM KHALID
 Head of Internal Audit
 Institute of Business Administration


Prof. Dr. Kartar Dawani
 (Chairman)
 Dow University of Health Sciences


MR. ABDUL RABIM KHAN
 (Member)
 Project Director Works & Services
 Dow University of Health Sciences