

MINUTES OF TECHNICAL BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 05th AUGUST 2021 AT 11:30 A.M

A meeting was held under the chairmanship of Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 05 August 2021 at 11:30 A.M. to open and evaluate the technical bids for the **Procurement of Hyper converged Infrastructure (HCI) Software with Licenses, Software Defined Wide Area Network (SDWAN) and Dell PowerEdge R740 Server Parts at Dow University of Health Sciences, Karachi** received in response to IFB / NIT No. DUHS/DP/2021/148 Dated 16 July 2021

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

PROCUREMENT COMMITTEE


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

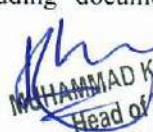
BIDDER WITH NAME OF REPRESENTATIVE

- | | | |
|----|---------------------------|---------------------------------------|
| 1. | Mr. Muhammad Asad | M/s. AstronTech Distribution, Karachi |
| 2. | Mr. Muhammad Nabeel Mirza | M/s. MegaPlus Pakistan, Karachi |
| 3. | Mr. Owais Nisar | M/s. Mutex Systems Pvt. Ltd, Karachi |
| 4. | Mr. Abdul Rehman | M/s. Technosol, Karachi |
| 5. | Mr. Abdul Basit | M/s. Hybrid Technologies, 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/2021/148 dated 16-07-2021 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00582-21-0003 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 19th July 2021.

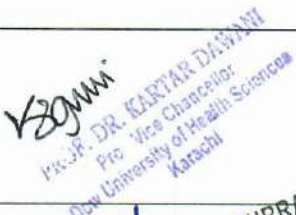


As per the agenda technical bids received upto the bid submission deadline were announced and it was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents and its clarification / addendum /


 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

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).

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 16th SEPTEMBER 2021 AT 11:30 A.M

Meeting of the Procurement Committee (PC) was held on September 16, 2021 at 11:30 A.M. to open and evaluate the financial bids / proposals for the **Procurement of Hyper converged Infrastructure (HCI) Software with Licenses, Software Defined Wide Area Network (SDWAN) and Dell PowerEdge R740 Server Parts at Dow University of Health Sciences, Karachi** received in response to IFB/NIT No. DUHS/DP/2021/148 dated 16 July 2021.

The participants include:

PROCUREMENT COMMITTEE

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

BIDDER WITH NAME OF REPRESENTATIVE

- | | | |
|----|---------------------------|---------------------------------------|
| 1. | Mr. Muhammad Asad | M/s. AstronTech Distribution, Karachi |
| 2. | Mr. Muhammad Nabeel Mirza | M/s. MegaPlus Pakistan, Karachi |
| 3. | Mr. Owais Nisar | M/s. Mutex Systems Pvt. Ltd, Karachi |
| 4. | Mr. Abdul Rehman | M/s. Technosol, Karachi |
| 5. | Mr. Abdul Basit | M/s. Hybrid Technologies, 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 05 August 2021 and all the five (05) bidders submitted their bids up to the prescribed bid closing date and time.

After the detailed scrutiny, of technical offers, it was observed that all the bids are technically responsive to the tender requirements, hence qualified for the further technical evaluation.

As per the agenda, the financial offers / bids of the responsive / technically qualified bidders were taken into consideration the rates quoted by the bidders were read aloud along with amount of bid security submitted by the bidders and each rate in the comparative statement was confirmed from the original bid by the procurement committee and recommendation were made, which were documented in the Bid Evaluation

Kartar Dawani
 Pro Vice-Chancellor
 Dow University of Health Sciences
 Karachi

Muhammad Khurram Khalid
 Head of Internal Audit
 Institute of Business Administration
 Karachi

Report (BER). It was observed that M/s. Hybrid Technologies submitted short bid security against Lot No. 1 to the tune of Rs. PKR: 1,036,442.00, where as it should be Rs. 2,302,767.08.

1. Details of the Bid Security for LOT # 1 Hyper converged Infrastructure (HCI) Software with Licenses, submitted bidders are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	Pay Orders No. & Date	Particulars of Bank
1.	M/s. Mutex Systems Pvt. Ltd	PKR: 20,452,810.95	PKR: 427,700.00	17324576 Dated 04-08-2021	UBL (0149)
2.	M/s. MegaPlus Pakistan	PKR: 22,112,537.00	PKR: 747,250.00	15158814 Dated: 04-08-2021	Habib Metropolitan Bank Ltd. (18)
3.	M/s. Technosol,	PKR: 24,115,455.00	PKR: 540,000.00	15041826, Dated: 04-08-2021	Habib Metropolitan Bank Ltd. (43)
4.	M/s. Hybrid Technologies,	PKR: 115,138,354.14	PKR: 1,036,442.00	333031 Dated: 05-08-2021	Faysal Bank

2. Details of the Bid Security for LOT # 2 Software Defined Wide Area Network (SDWAN), submitted bidders are as under:


S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	Pay Orders No. & Date	Particulars of Bank
1.	M/s. Mutex Systems Pvt. Ltd	PKR: 11,517,664.61	PKR: 269,780.00	17324575 Dated 04-08-2021	UBL (0149)
2.	M/s. Technosol,	PKR: 11,213,995.00	PKR: 280,000.00	15041827 Dated: 04-08-2021	Habib Metropolitan Bank Ltd. (43)
3.	M/s. MegaPlus Pakistan	PKR: 11,111,837.00	PKR: 477,750.00	15158813 Dated: 04-08-2021	Habib Metropolitan Bank Ltd. (18)
4.	M/s. Hybrid Technologies,	PKR: 9,114,522.62	PKR: 308,000.00	333016 Dated: 05-08-2021	Faysal Bank

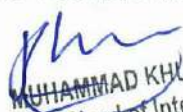
3. Details of the Bid Security for LOT # 3 Dell PowerEdge R740 Server Parts, submitted bidders are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	Pay Orders No. & Date	Particulars of Bank
1.	M/s. Mutex Systems Pvt. Ltd	PKR: 13,337,855.96	PKR: 292,810.00	17324577 Dated 04-08-2021	UBL (0149)
2.	M/s. AstronTech Distribution	PKR: 10,971,720.00	PKR: 266,000.00	04932866 Dated: 04-08-2021	Askari Bank (0049)
3.	M/s. Technosol,	PKR: 9,126,000.00	PKR: 200,000.00	15041828 Dated: 04-08-2021	Habib Metropolitan Bank Ltd. (43)

DECISION

- i. The bid submitted by M/s. Mutex Systems Pvt. Ltd Karachi @ **PKR: 20,452,810.95** has been accepted and recommender being the lowest evaluated responsive bid in respect of LOT No.1 Hyper converged Infrastructure (HCI) Software with Licenses.





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


MUHAMMAD KHURRAM KHALID
 Head of Internal Audit
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ii. The bid submitted by M/s. Hybrid Technologies, Karachi @ **PKR: 9,114,522.62** has been accepted and recommended being the lowest evaluated responsive bid in respect of LOT No.2 Software Defined Wide Area Network (SDWAN).

iii. The bid submitted by M/s. Technosol, Karachi @ **PKR: 9,126,000.00** has been accepted and recommended being the lowest evaluated responsive bid in respect of Dell PowerEdge R740 Server Parts.

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 Dow University of Health Sciences Karachi