

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 13.3 (d)**PROCUREMENT OF LABORATORY EQUIPMENT / INSTRUMENTS**

IFB / NIT No: DUHS/DP/2021/149 /152 Dated 30 July 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Analytical Measuring Systems (Pvt). Ltd.	M/s. Baqai Enterprises	M/s. Diagnostic Systems	M/s. Digitronics	M/s. Hospicare Systems	M/s. Karachi Medical Company	M/s. Laboratory Scientific Supplies Private Limited	M/s. Morgan Technologies (Pvt.) Ltd.	M/s. Scien Tec
1	Compliance to the Technical Specifications	NC ¹	PC ¹	NC ¹	C ¹	PC ¹	PC ¹	C ¹	C ¹	NC ¹
2	Technical Proposal on Bidder's Letterhead	C	C	C	C	C	C	C	C	C
3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)	C	C	C	C	C	C	C	C	C
4	Item-wise / Feature-wise product compliance / deviation sheet / statement.	NC	C	NC	NC	C	C	C	C	NC
5	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a) Only manufacturer and its sole agent can quote the system, no sub distributors / spot authorized agent is allowed to bid.	C	C	C	C	C	C	C	C	C
6	Copy of CNIC of signatory of the Bid Forms	C	C	C	C	C	C	C	C	C
7	Compliance to bid validity period	NC	C	C	C	C	C	C	C	C
8	Compliance to payment terms and conditions	NC	C	C	C	C	C	C	C	C
9	Compliance to the delivery schedule	NC	C	C	C	C	C	C	C	C
10	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)	C	C	C	NC	C	C	C	C	C
11	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C	C	NC	C	C	C	C	C
12	Professional Tax Certificate	NC	C	C	NC	C	C	C	C	C
13	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C	C	C	C	C	C	C	C
14	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.	NC (Not Per Our Format)	C	C	NC (Not Per Our Format)	C	C	C	C	NC (Not Per Our Format)
15	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	C	C	C	C
16	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	C	C	C	NC
REMARKS / FINDINGS		N/Q	R/Q	N/Q	N/Q	R/Q	R/Q	R/Q	R/Q	N/Q

C = Compilled

PC = Partially Compilled

NC = Not Compilled

R/Q = Responsive / Qualified

NQ = Not Qualified

1 = ANNEXURE - 5

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

Mr. Muhammad Khurram Khalid
(Member)
Head of Internal Audit
Institute of Business Administration

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.

ENGR. ABUL RAHIM KHAN
Director
Institute of Health Sciences

Mr. Abdul Rahim Khan
(Member)
Project Director Works & Services
Dow University of Health Science

TECHNICAL STATEMENT

Procurement of Laboratory Equipment / Instruments (Ref No. DUHS/DP/2021/150)
 IFB / NIT No: DUHS/DP/2021/149 /152 Dated 30 July 2021
TECHNICAL BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021

S.No	Name of Equipment	Qty.		Name of Bidder	Model	Make	Country of Origin	Accepted / Rejected	Remarks
			Nos						
1	Double Beam Spectrophotometer	1	Nos	M/s. Analytical Measuring Systems (Pvt). Ltd.	Lambda 365 N400052	PerkinElmer	USA	Rejected	Due to low Scanning speed , This instrument is rejected
1	Double Beam Spectrophotometer	1	Nos	M/s. Karachi Medical Company	LX212DS	Labdex Ltd. UK	China	Rejected	1. Low Scanning Speed 2. Wavelength reproducibility not meet with requirement 3. No Calibration Service Provided
1	Double Beam Spectrophotometer	1	Nos	M/s. Hospicare Systems	Specord 210 Plus	Analytikjena	Germany	Accepted	Accepted with Minor Deviation
2	Dissolution Apparatus	1	Nos	M/s. Baqai Enterprises	UDT-814	Logan Instruments	USA	Accepted	
2	Dissolution Apparatus	1	Nos	M/s. Hospicare Systems	PTWS 820D	Pharma Test	Germany	Accepted	
3	A. Steam Generator B. Chiller	1	Set	M/s. Morgan Technologies (Pvt.) Ltd.	A. SD050 B. 055T	SiDoLim	Shangai	Accepted	
4	Vertical Top loading Autoclave	1	Nos	M/s. Baqai Enterprises	SH-100-ACMI	SH Scientific	Korea	Rejected	Automatic Sterilizer required gauge pressure rane not matched
4	Vertical Top loading Autoclave	1	Nos	M/s. Scien Tec	SJ-FW-100	Shin Jin Engineering Co	Korea	Rejected	Fully automatic drying Cycle not mentioned
4	Vertical Top loading Autoclave	1	Nos	M/s. Digitronics	AE-110-Dry	Raypa	Spain	Accepted	
4	Vertical Top loading Autoclave	1	Nos	M/s. Karachi Medical Company	LX132VA	Labdex Ltd. UK	China	Accepted	
4	Vertical Top loading Autoclave	1	Nos	M/s. Hospicare Systems	HVA-110	Hirayama	Japan	Accepted	
5	Ultra-Pure Water purification System	1	Nos	M/s. Hospicare Systems	Omni Tap 6 UV/UF	Stakpure	Germany	Rejected	Processing capability less than 15 L / Day
5	Ultra-Pure Water purification System	1	Nos	M/s. Diagnostic Systems	PQDIUVMI	Elga labwater	U.K	Rejected	Processing capability less than 15 L / Day
5	Ultra-Pure Water purification System	1	Nos	M/s. Laboratory Scientific Supplies Private Limited	Direct Q3 ZRQSP3WW	Merck Millipore	France	Accepted	

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 Works
 Dow University of Health Sciences
Mr. Abdul Rahim Khan
 (Member)
 Project Director Works & Services
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 Head of Internal Audit
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PROF. DR. KARTAR DAWANI
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Prof. Dr. Kartar Dawani
 (Chairman)
 Pro-Vice Chancellor
 Dow University of Health Sciences.

TECHNICAL STATEMENT

Procurement of Laboratory Equipment / Instruments (Ref No. DUHS/DP/2021/150)

IFB / NIT No: DUHS/DP/2021/149 /152 Dated 30 July 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021

S.No	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Accepted/ Rejected	Remarks
1	Double Beam Spectrophotometer	1	M/s. Analytical Measuring Systems (Pvt). Ltd.	Lambda 365 N400052	PerkinElmer	USA	Rejected	Due to Low Scanning Speed, this instrument is rejected.
1	Double Beam Spectrophotometer	1	M/s. Karachi Medical Company	LX212DS	Labdex Ltd. UK	China	Rejected	- Low Scanning Speed - Unable to reproduce results - not meet with the requirements. - NO Calibration Service Provided.
1	Double Beam Spectrophotometer	1	M/s. Hospicare Systems	Specord 210 Plus	Analytikjena	Germany	Accepted with minor deviations	All the Specifications are meet with the requirements except the Multisamples holder capacity.
2	Dissolution Apparatus	1	M/s. Baqai Enterprises	UDT-814	Logan Instruments	USA	Rejected	- Printer not provided with the instrument - only one year warranty provided.
2	Dissolution Apparatus	1	M/s. Hospicare Systems	PTWS 820D	Pharma Test	Germany	Accepted	All the Specifications meet with the requirements.

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 Prof. Dr. Kartar Dawani
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 Osama Abdul Qayom
 Incharge
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 Muhammad Asaduram Khalid
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TECHNICAL EVALUATION REPORT**PROCUREMENT OF LABORATORY EQUIPMENT / INSTRUMENTS**

IFB / NIT No: DUHS/DP/2021/149 /152 Dated 30 July 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021**M/s. Hospicare Systems**

ITEM NO.		1	2	4
NAME OF EQUIPMENT / INSTRUMENT		Double Beam Spectrophotometer	Dissolution Apparatus	Vertical Top loading Autoclave
MODEL / CAT #		Specord 210 Plus	PTWS 820D	HVA-110
MAKE		Analytikjena	Pharma Test	Hirayama
COUNTRY OF ORIGIN		Germany	Germany	Japan
S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks		
A. PRODUCT EVALUATION				
1	Conformity to the Purchaser's Specifications (Mandatory)	25		
1.1	Fully compliant with the required specifications	25	25	25
1.2	Compliant with minor deviation (up to 5% subject to main function is not effected)	20	20	
2	Product International Certification	15		
2.1	USA Food & Drug Administration (USA-FDA 510k) / WHO (PQS)	10	0	0
2.2	European Directive 93/42 / EEC / MDD / CE for specific model	03	3	3
2.3	Japan Quality Assurance Organization (JQAO) / Japan Industrial Standard (JIS) Ministry of Health, Labour and Welfare (MHLW) Govt. of Japan for specific model	02	0	0
B. BIDDER EVALUATION				
3	Technical Staff	10		
3.1	Diploma of Associate Engineer (DAE) in relevant field (Electronics / Biomedical) (1 mark for each)	02	2	2
3.2	Graduate Engineer in relevant field (Electronics / Biomedical) (2 marks for each)	04	4	4
3.3	Foreign Trained Engineer on quoted Product having the valid registration with Pakistan Engineering Council – Foreign Training Certificate must be attached (02 mark for each)	04	4	4
4	Workshop facility Testing / Calibration of Equipment	05		
4.1	Availability of Workshop in Sindh Province Workshop location, complete list of testing and calibration tools, detail of spare parts availability in stock.	05	5	5
5	Post Warranty Service Contract	10		
5.1	The bidder must quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in percentage (%age) for total contract value. The lowest one will get 100% marks.	10		
6	Bidder's prior experience for supplying the Medical Equipment / Instruments to the Public / Private Sector Universities / Government / Semi-Government Organization (Provincial / Federal / Local) in Pakistan during last 3 years Documentary evidence in shape of Purchase Order / Contract Award and Installation Report / Satisfactory performance report / certificate must be attached.	25		
6.1	Single Purchase Order / Contract Award valuing PRs. 3.000 million or above. (05 marks for each PO / Contract Award – Maximum 10 Marks)	10	10	10
6.2	Single Purchase Order / Contract Award valuing PRs. 2.000 million or above. (03 marks for each PO / Contract Award – Maximum 09 Marks)	09	9	9
6.3	Single Purchase Order / Contract Award valuing PRs. 1.000 million or above. (02 marks for each PO / Contract Award – Maximum 06 Marks)	06	6	6
7	Average Annual Turnover 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 100 million	10	10	10
7.2	Above PKR 50 million	05		
7.3	Above PKR 20 million	03		
7.4	Below PKR 20 million	02		
TOTAL MARKS / POINT SCORE (A + B)		100	73	78
REMARKS / FINDINGS			Qualified	Qualified

15/08/2021
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TECHNICAL EVALUATION REPORT**PROCUREMENT OF LABORATORY EQUIPMENT / INSTRUMENTS**

IFB / NIT No: DUHS/DP/2021/149 /152 Dated 30 July 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021**M/s. Karachi Medical Company**

		ITEM NO.	4
		NAME OF EQUIPMENT / INSTRUMENT	Vertical Top loading Autoclave
		MODEL / CAT #	LX132VA
		MAKE	Labdex Ltd. UK
		COUNTRY OF ORIGIN	China
S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications (Mandatory)	25	
1.1	Fully compliant with the required specifications	25	25
1.2	Compliant with minor deviation (up to 5% subject to main function is not effected)	20	
2	Product International Certification	15	
2.1	USA Food & Drug Administration (USA-FDA 510k) / WHO (PQS)	10	
2.2	European Directive 93/42 / EEC / MDD / CE for specific model	03	3
2.3	Japan Quality Assurance Organization (JQAO) / Japan Industrial Standard (JIS) Ministry of Health, Labour and Welfare (MHLW) Govt. of Japan for specific model	02	
B. BIDDER EVALUATION			
3	Technical Staff	10	
3.1	Diploma of Associate Engineer (DAE) in relevant field (Electronics / Biomedical) (1 mark for each)	02	2
3.2	Graduate Engineer in relevant field (Electronics / Biomedical) (2 marks for each)	04	4
3.3	Foreign Trained Engineer on quoted Product having the valid registration with Pakistan Engineering Council – Foreign Training Certificate must be attached (02 mark for each)	04	4
4	Workshop facility Testing / Calibration of Equipment	05	
4.1	Availability of Workshop in Sindh Province Workshop location, complete list of testing and calibration tools, detail of spare parts availability in stock.	05	5
5	Post Warranty Service Contract	10	
5.1	The bidder must quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in percentage (%age) for total contract value. The lowest one will get 100% marks.	10	
6	Bidder's prior experience for supplying the Medical Equipment / Instruments to the Public / Private Sector Universities / Government / Semi-Government Organization (Provincial / Federal / Local) in Pakistan during last 3 years Documentary evidence in shape of Purchase Order / Contract Award and Installation Report / Satisfactory performance report / certificate must be attached.	25	
6.1	Single Purchase Order / Contract Award valuing PRs. 3.000 million or above. (05 marks for each PO / Contract Award – Maximum 10 Marks)	10	3
6.2	Single Purchase Order / Contract Award valuing PRs. 2.000 million or above. (03 marks for each PO / Contract Award – Maximum 09 Marks)	09	9
6.3	Single Purchase Order / Contract Award valuing PRs. 1.000 million or above. (02 marks for each PO / Contract Award – Maximum 06 Marks)	06	6
7	Average Annual Turnover 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 100 million	10	10
7.2	Above PKR 50 million	05	
7.3	Above PKR 20 million	03	
7.4	Below PKR 20 million	02	
TOTAL MARKS / POINT SCORE (A + B)		100	71
REMARKS / FINDINGS			Qualified

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 Dow University of Health Sciences
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TECHNICAL EVALUATION REPORT
PROCUREMENT OF LABORATORY EQUIPMENT / INSTRUMENTS
IFB / NIT No: DUHS/DP/2021/149 /152 Dated 30 July 2021
TECHNICAL BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021
M/s. Laboratory Scientific Supplies Private Limited

ITEM NO.		1	
NAME OF EQUIPMENT / INSTRUMENT		Double Beam Spectrophotometer	
MODEL / CAT #		Direct Q3 ZRQSV3WW	
MAKE			
COUNTRY OF ORIGIN			
S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications (Mandatory)	25	
1.1	Fully compliant with the required specifications	25	25
1.2	Compliant with minor deviation (up to 5% subject to main function is not effected)	20	
2	Product International Certification	15	
2.1	USA Food & Drug Administration (USA-FDA 510k) / WHO (PQS)	10	0
2.2	European Directive 93/42 / EEC / MDD / CE for specific model	03	3
2.3	Japan Quality Assurance Organization (JQAO) / Japan Industrial Standard (JIS) Ministry of Health, Labour and Welfare (MHLW) Govt. of Japan for specific model	02	0
B BIDDER EVALUATION			
3	Technical Staff	10	
3.1	Diploma of Associate Engineer (DAE) in relevant field (Electronics / Biomedical) (1 mark for each)	02	2
3.2	Graduate Engineer in relevant field (Electronics / Biomedical) (2 marks for each)	04	4
3.3	Foreign Trained Engineer on quoted Product having the valid registration with Pakistan Engineering Council – Foreign Training Certificate must be attached (02 mark for each)	04	4
4	Workshop facility Testing / Calibration of Equipment	05	
4.1	Availability of Workshop in Sindh Province Workshop location, complete list of testing and calibration tools, detail of spare parts availability in stock.	05	5
5	Post Warranty Service Contract	10	
5.1	The bidder must quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in percentage (%age) for total contract value. The lowest one will get 100% marks.	10	0
6	Bidder's prior experience for supplying the Medical Equipment / Instruments to the Public / Private Sector Universities / Government / Semi-Government Organization (Provincial / Federal / Local) in Pakistan during last 3 years Documentary evidence in shape of Purchase Order / Contract Award and Installation Report / Satisfactory performance report / certificate must be attached.	25	
6.1	Single Purchase Order / Contract Award valuing PRs. 3.000 million or above. (05 marks for each PO / Contract Award – Maximum 10 Marks)	10	10
6.2	Single Purchase Order / Contract Award valuing PRs. 2.000 million or above. (03 marks for each PO / Contract Award – Maximum 09 Marks)	09	9
6.3	Single Purchase Order / Contract Award valuing PRs. 1.000 million or above. (02 marks for each PO / Contract Award – Maximum 06 Marks)	06	6
7	Average Annual Turnover 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 100 million	10	
7.2	Above PKR 50 million	05	
7.3	Above PKR 20 million	03	
7.4	Below PKR 20 million	02	2
TOTAL MARKS / POINT SCORE (A + B)		100	70
REMARKS / FINDINGS		Qualified	

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 Project Director
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TECHNICAL EVALUATION REPORT**PROCUREMENT OF LABORATORY EQUIPMENT / INSTRUMENTS**

IFB / NIT No: DUHS/DP/2021/149 /152 Dated 30 July 2021

TECHNICAL BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021

M/s. Morgan Technologies (Pvt.) Ltd.

		ITEM NO.	3
		NAME OF EQUIPMENT / INSTRUMENT	A. Steam Generator B. Chiller
		MODEL / CAT #	A. SD050 B. 055T
		MAKE	SIDoLim
		COUNTRY OF ORIGIN	China
S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications (Mandatory)	25	
1.1	Fully compliant with the required specifications	25	25
1.2	Compliant with minor deviation (up to 5% subject to main function is not effected)	20	
2	Product International Certification	15	
2.1	USA Food & Drug Administration (USA-FDA 510k) / WHO (PQS)	10	
2.2	European Directive 93/42 / EEC / MDD / CE for specific model	03	3
2.3	Japan Quality Assurance Organization (JQAO) / Japan Industrial Standard (JIS) Ministry of Health, Labour and Welfare (MHLW) Govt. of Japan for specific model	02	
B. BIDDER EVALUATION			
3	Technical Staff	10	
3.1	Diploma of Associate Engineer (DAE) in relevant field (Electronics / Biomedical) (1 mark for each)	02	2
3.2	Graduate Engineer in relevant field (Electronics / Biomedical) (2 marks for each)	04	4
3.3	Foreign Trained Engineer on quoted Product having the valid registration with Pakistan Engineering Council – Foreign Training Certificate must be attached (02 mark for each)	04	0
4	Workshop facility Testing / Calibration of Equipment	05	
4.1	Availability of Workshop in Sindh Province Workshop location, complete list of testing and calibration tools, detail of spare parts availability in stock.	05	5
5	Post Warranty Service Contract	10	
5.1	The bidder must quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in percentage (%age) for total contract value. The lowest one will get 100% marks.	10	0
6	Bidder's prior experience for supplying the Medical Equipment / Instruments to the Public / Private Sector Universities / Government / Semi-Government Organization (Provincial / Federal / Local) in Pakistan during last 3 years Documentary evidence in shape of Purchase Order / Contract Award and Installation Report / Satisfactory performance report / certificate must be attached.	25	
6.1	Single Purchase Order / Contract Award valuing PRs. 3.000 million or above. (05 marks for each PO / Contract Award – Maximum 10 Marks)	10	10
6.2	Single Purchase Order / Contract Award valuing PRs. 2.000 million or above. (03 marks for each PO / Contract Award – Maximum 09 Marks)	09	6
6.3	Single Purchase Order / Contract Award valuing PRs. 1.000 million or above. (02 marks for each PO / Contract Award – Maximum 06 Marks)	06	6
7	Average Annual Turnover 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 100 million	10	10
7.2	Above PKR 50 million	05	
7.3	Above PKR 20 million	03	
7.4	Below PKR 20 million	02	
TOTAL MARKS / POINT SCORE (A + B)		100	71
REMARKS / FINDINGS			Qualified

Kartar Dawani
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Abdul Rahim Khan
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PROCUREMENT OF LABORATORY EQUIPMENT / INSTRUMENTS
IFB / NIT No: DUHS/DP/2021/149 /152 Dated 30 July 2021
TECHNICAL BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021
M/s. Baqai Enterprises

		ITEM NO.	2
NAME OF EQUIPMENT / INSTRUMENT			Dissolution Apparatus
MODEL / CAT #			PTWS 820D
MAKE			Pharma Test
COUNTRY OF ORIGIN			Germany
S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	
A.	PRODUCT EVALUATION		
1	Conformity to the Purchaser's Specifications (Mandatory)	25	
1.1	Fully compliant with the required specifications	25	25
1.2	Compliant with minor deviation (up to 5% subject to main function is not effected)	20	
2	Product International Certification	15	
2.1	USA Food & Drug Administration (USA-FDA 510k) / WHO (PQS)	10	0
2.2	European Directive 93/42 / EEC / MDD / CE for specific model	03	3
2.3	Japan Quality Assurance Organization (JQAO) / Japan Industrial Standard (JIS) Ministry of Health, Labour and Welfare (MHLW) Govt. of Japan for specific model	02	0
B	BIDDER EVALUATION		
3	Technical Staff	10	
3.1	Diploma of Associate Engineer (DAE) in relevant field (Electronics / Biomedical) (1 mark for each)	02	2
3.2	Graduate Engineer in relevant field (Electronics / Biomedical) (2 marks for each)	04	4
3.3	Foreign Trained Engineer on quoted Product having the valid registration with Pakistan Engineering Council – Foreign Training Certificate must be attached (02 mark for each)	04	0
4	Workshop facility Testing / Calibration of Equipment	05	
4.1	Availability of Workshop in Sindh Province Workshop location, complete list of testing and calibration tools, detail of spare parts availability in stock.	05	5
5	Post Warranty Service Contract	10	
5.1	The bidder must quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in percentage (%age) for total contract value. The lowest one will get 100% marks.	10	
6	Bidder's prior experience for supplying the Medical Equipment / Instruments to the Public / Private Sector Universities / Government / Semi-Government Organization (Provincial / Federal / Local) in Pakistan during last 3 years Documentary evidence in shape of Purchase Order / Contract Award and Installation Report / Satisfactory performance report / certificate must be attached.	25	
6.1	Single Purchase Order / Contract Award valuing PRs. 3.000 million or above. (05 marks for each PO / Contract Award – Maximum 10 Marks)	10	10
6.2	Single Purchase Order / Contract Award valuing PRs. 2.000 million or above. (03 marks for each PO / Contract Award – Maximum 09 Marks)	09	6
6.3	Single Purchase Order / Contract Award valuing PRs. 1.000 million or above. (02 marks for each PO / Contract Award – Maximum 06 Marks)	06	6
7	Average Annual Turnover 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 100 million	10	10
7.2	Above PKR 50 million	05	
7.3	Above PKR 20 million	03	
7.4	Below PKR 20 million	02	
TOTAL MARKS / POINT SCORE (A + B)		100	71
REMARKS / FINDINGS			Qualified


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 Institute of Business Administration
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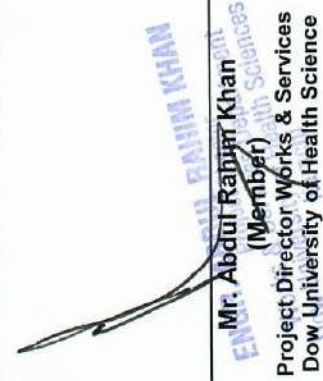
COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Laboratory Equipment / Instruments (Ref No. DUHS/DP/2021/150)

IFB / NIT No: DUHS/DP/2021/149 /152 Dated 30 July 2021

**TECHNICAL BIDS / PROPOSALS OPENED ON 24th AUGUST, 2021 AND FINANCIAL BIDS / PROPOSALS OPENED ON 16 NOVEMBER 2021
N.B.P Currency Exchange Rate as on 12th August, 2021 USD=164.35 , Euro=193.32 (Rules - 42(2), SPP Rules 2010 Amended 2019)**

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price CNF Basis	Unit Price CNF Basis Equal to PRs.	Total Price C&F Basis Equal to PRs.	Unit Price DDP Basis Pak Rs.	Total Price DDP Basis Pak Rs.	Ranking	Recommendations / Remarks
1	Double Beam Spectrophotometer	1 Nos	M/s. Hospicare Systems	Specord 210 Plus IQ OQ Documents Glass Cell Cuvette Cell	Analytikjena	Germany	Euro	20,000.00	20,000.00	3,866,400.00	3,866,400.00	40,000.00	40,000.00	1st	Single Bid Accepted and recommended to purchase
2	Dissolution Apparatus	1 Nos	M/s. Baqai Enterprises	UDT-814	Logan Instruments	USA	USD	23,000.00	23,000.00	3,780,050.00	3,780,050.00			1st	Accepted and recommended to purchase being the lowest evaluated responsive bid.
2	Dissolution Apparatus	1 Nos	M/s. Hospicare Systems	PTWS 820D Software	Pharma Test	Germany	Pak Rs.			3,975,000.00	3,975,000.00	1,000,000.00	1,000,000.00	2nd	
3	A. Steam Generator B. Chiller	1 Set	M/s. Morgan Technologies (Pvt.) Ltd.	A. SD050 B. 055T	SIDoLim	Shangai	USD	9,000.00 7,000.00 Total 16,000.00	9,000.00 7,000.00 16,000.00	1,479,150.00 1,150,450.00	1,739,880.00 1,353,240.00			1st	Single Bid Accepted and recommended to purchase
4	Vertical Top loading Autoclave	1 Nos	M/s. Hospicare Systems	HVA-110	Hirayama	Japan	USD	12,000.00	12,000.00	1,972,200.00	1,972,200.00			1st	Accepted and recommended to purchase being the lowest evaluated responsive bid.
4	Vertical Top loading Autoclave	1 Nos	M/s. Karachi Medical Company	LX132VA	Labdex Ltd. UK	China	USD	12,530.00	12,530.00	2,059,305.50	2,059,305.50			2nd	
5	Ultra-Pure Water purification System	1 Nos	M/s. Laboratory Scientific Supplies Private Limited	Direct Q3 ZRQSV3WW	Merck Millipore	France	Pak Rs.	-	-	-	-	850,000.00	850,000.00	1st	Single Bid Accepted and recommended to purchase


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


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 Head of Internal Audit
 Institute of Business Administration
 Karachi




Mr. Muhammad Khurram Khalid
 (Member)
 Head of Internal Audit
 Institute of Business Administration


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.

CERTIFICATE

This is to certify that the prices are comparable to the market rates / budget estimates in respect of single technically qualified bids received for the “**Procurement of Laboratory Equipment / Instruments**” in response to IFB / NIT No. **DUHS/DP/2021/149-152 Dated 30 July 2021 (Tender. No: DUHS/ DP/2021/149)** . For which Technical Bids opened on 24 August 2021 and Financial Bids opened on 16 November 2021.

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.	Mr. Muhammad Khurram Khalid (Member) Head of Internal Audit Institute of Business Administration Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3.	Mr. Abdul Rahim Khan (Member) Project Director Works & Services Dow University of Health Science Karachi	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi

MINUTES OF PROCUREMENT COMMITTEE MEETING
(OPENING OF TECHNICAL BIDS)

Date & Time	August 24, 2021 at 11:30 Hrs.
IFB / NIT No.	DUHS/DP/2021/149 /152 Dated 30 July 2021
SPPRA PPMS NIT ID #	T00582-21-0005
Method & procedure of procurement	Single Stage – Two Envelope Procedure as per Rule 46(2) of SPP Rules 2010 (Amended 2019).
Tender Description	Procurement of Laboratory Equipment / Instruments

A meeting was held under the chairmanship of Prof. Dr. Zarnaz Wahid, Pro-Vice Chancellor, DUHS / Acting Chairman Procurement Committee on 24 August 2021 at 11:30 Hrs. to open and evaluate the bids received in respect of above IFB / NIT for the "Procurement of Laboratory Equipment / Instruments"

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


PROCUREMENT COMMITTEE

1. Prof. Dr. Zarnaz Wahid, (Acting 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)
Project Director, Works & Services
Dow University of Health Sciences, Karachi

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	M/s. Analytical Measuring Systems (Pvt.) Ltd.	Miss. Yamna Khan
2.	M/s. Morgan Technologies Ltd.	Mr. Aijaz Ahmed
3.	M/s. Karachi Medical Company	Mr. Muhammad Suhail
4.	M/s. Baqai Enterprises	Mr. Zaeem
5.	M/s. Laboratory Scientific Supplies Pvt. Ltd.	Mr. Agha Danish
6.	M/s. Diagnostics Systems	Mr. Saad Agha
7.	M/s. Scien Tec	Mr. Sikandar Ali
8.	M/s. Digitronics	Mr. Nadeem Usmani
9.	M/s. Hospicare Systems	Mr. Imtiaz Parker

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 Bids (IFB) / Notice Inviting Tender (NIT) No. DUHS/DP/2021/149 /152 Dated 30 July 2021 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00582-21-0005 and the same was



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advertised on 31 July 2021 in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish.

The participants were informed that three (05) bidders M/s. Wali Global Pvt. Ltd. M/s. Hospicare Systems, M/s. Baqai Enterprises, M/s. Digitronics, M/s. Scien Tec the bidding documents from procuring agency, whereas, M/s. Morgan Technology, M/s. Analytical Measuring Systems (Pvt.) Ltd, M/s. Karachi Medical Company, M/s. Laboratory Scientific Supplies Pvt. Ltd. and M/s. Diagnostics Systems attached the requisite pay order or Rs. 2,000/- of the tender fee with their technical offer. The receipt of bid was closed at 11:00 Hrs. local time on 24 August 2021 as scheduled and Nine (09) bids were received Only M/s. Wali Global Pvt. Ltd did not submitted bid up to the bid submission deadline .

As per the agenda technical bids received up to 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).

Meeting ended with the vote of thanks to and from the chair.


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Institute of Business Administration
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Muhammad Khurram Khalid (Member PC)
Head of Internal Audit
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ABDUL RAHIM KHAN
Project Director
Dow University of Health Sciences
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Project Director, Works & Services,
Dow University of Health Sciences,
Karachi.


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

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

MINUTES OF PROCUREMENT COMMITTEE MEETING
(OPENING OF FINANCIAL BIDS)

Date & Time	November 16, 2021 at 13:30 Hrs.
IFB / NIT No.	DUHS/DP/2021/149 /152 Dated 30 July 2021
SPPRA PPMS NIT ID #	T00582-21-0005
Method & procedure of procurement	Single Stage – Two Envelope Procedure as per Rule 46(2) of SPP Rules 2010 (Amended 2019).
Tender Description	Procurement of Laboratory Equipment / Instruments

Meeting of the Procurement Committee (PC) was held for opening of the **Financial Bids** for the Procurement of Laboratory Equipment / Instruments (IFB No. DUHS/DP/2021/149 /152 Dated 30 July 2021) on **16th November 2021 at 13:30 Hrs.**

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)
Project Director, Works & Services
Dow University of Health Sciences, Karachi

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
01.	M/s. Digitronics	Mr. Nadeem Usmani
02.	M/s. Diagnostics Systems	Mr. Saad Agha
03.	M/s. Hospicare Systems	Mr. Zubair
04.	M/s. Laboratory Scientific Supplies Pvt. Ltd.	Mr. Wasia Rasheed
05.	M/s. Baqai Enterprises	Mr. Zaeem

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 24 August 2021 and (09) Nine bidders submitted their bids up to the prescribed bid closing date and time.

After the detailed scrutiny, the technical proposals / bids submitted Five (04) Bidders 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.


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Pro- Vice Chancellor
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- 1) M/s. Digitronics
- 2) M/s. Scien Tec
- 3) M/s. Diagnostics Systems
- 4) M/s. Analytical Measuring Systems (Pvt.) Ltd.

Subsequently, the financial offers of the responsive / technically qualified bidders 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 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 in	Amount of Bid Security in PKR	P.O No. & Date	Particulars of Bank
1.	M/s. Hospicare Systems	Euro 28,150.00 USD 12,000.00 Rs. 4,975,000.00	248,000.00	08503352 23-08-2021	Meezan Bank (0104) Gulshan-e-Iqbal Karachi
2.	M/s. Laboratory Scientific Supplies Pvt. Ltd.	Rs. 850,000.00	22,000.00	15359872 20-08-2021	Habib Metropolitan Bank Ltd. (12) Shahrah-e-Faisal Karachi
3.	M/s. Baqai Enterprises	USD 23,000.00	95,000.00	15074480 23-08-2021	Habib Metropolitan Bank Ltd. (44) Shahrah-e-Faisal Karachi
4.	M/s. Morgan Technologies Ltd.	USD. 16,000.00	53,000.00	15150143 24-08-2021	Habib Metropolitan Bank Ltd. (68) Shahrah-e-Faisal Karachi
5	M/s. Karachi Medical Company	USD 12,530.00	60,000.00	08503292 23-08-2021	Meezan Bank (0104) Gulshan-e-Iqbal Karachi

The meeting ended with the vote of thanks.


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