

Dated: 2nd November, 2021

MINUTES OF TECHNICAL BID OPENING MEETING

NIT No.	DUHS / DP / 2021 /-161 Dated: 14 th October, 2021
SPPRA (PPMS website)	Sr. # T00582-21-0012, hoisted on 15 th October, 2021
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

THE PROCUREMENT OF CARDIOLOGY / CATH LAB ITEMS AND ANCILLARIES ON FRAMEWORK CONTRACT BASIS DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

Meeting of the Procurement Committee (PC) held for opening of **Technical Bids** on **2nd November, 2021** in respect of subject NIT. Meeting was attended by members of the Procurement Committee and representative of the bidders. **(Attendance sheets are enclosed).**


The following bidders submitted their bids up to the bid closing date & time:


Sr.#	Name of Bidders	Sr.#	Name of Bidders
1	M/s. Verizon	8	M/s. Medtronic Pakistan Pvt. Ltd.
2	M/s. Life Cares	9	M/s. 4S International
3	M/s. S. Ejazuddin & Co.	10	M/s. Ferozsons Laboratories Ltd.
4	M/s. Invacor	11	M/s. Bio Product
5	M/s. Medisurg Innovatives Health Care	12	M/s. Advance Cardiology System
6	M/s. Spectrum Medical Supplies	13	M/s. Karachi Medical Company
7	M/s. Genensis International	14	M/s Farrukh Enterprises

It was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents, 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). Accordingly, prior to evaluate bids in depth, preliminary examination of the bids was made by the procurement committee.

The Procurement Committee shall examine all the bids as per Qualification / Eligibility / Evaluation Criteria provided in bidding documents and verify the documents submitted by the bidders.
The meeting ended with the vote of thanks.


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


Mr. Abdul Rahim Khan
Project Director (Works & Services)
Dow University of Health Sciences, Karachi
(Member)
Project Director
Works & Services Department
Dow University of Health Sciences
Karachi


PROF. DR. KARTAR DAWANI
Pro-Vice Chancellor
Dow University of Health Sciences
Karachi
Professor Kartar Dawani
Pro-Vice Chancellor
Dow University of Health Sciences, Karachi
(Chairman)

Dated: 6th December, 2021

MINUTES OF FINANCIAL BID OPENING MEETING

NIT No.	DUHS / DP / 2021 /-161 Dated: 14 th October, 2021
SPPRA (PPMS website)	Sr. # T00582-21-0012, hoisted on 15 th October, 2021
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

PROCUREMENT OF CARDIOLOGY / CATH LAB ITEMS AND ANCILLARIES ON FRAMEWORK CONTRACT BASIS DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

Meeting of the Procurement Committee (PC) held for opening of **Financial Bids** on 6th December, 2021 in respect of above subjected NIT. Meeting was attended by members of the Procurement Committee and representative of bidders. (**Attendance sheets are enclosed**).

The Bids were opened on 06.12.2021 at 11:30 a.m. in presence of the participants who choose to attend the proceedings. The rates quoted by bidders were read aloud by Chairman of the Procurement Committee. All the members of Procurement Committee signed Financial Proposal / Bids.


Offers of the following Six (06) bidders were technically disqualified / not approved by the Technical Evaluation Committee the reasons have been recorded in the Bid Evaluation Report:


1. M/s Farrukh Enterprises
2. M/s 4S International
3. M/s S. Ejazuddin & Co.
4. M/s Bio Product.
5. M/s Life Cares
6. M/s Medisurg Innovatives Health Care


Following is the detail of technically qualified bidders:

Sr.#	Name of Bidder	Amount of Bid Security (2%) in Pak. Rs	Pay Order No. / Date
1	M/s. Verizon	Rs. 125,500	PO# 14368007; Dated: 29-10-2021 (Allied Bank)
2	M/s Karachi Medical Company	Rs. 321,000	PO# 08807415; Dated: 01-11-2021 (Meezan Bank)
3	M/s Ferozsons Laboratories Ltd.	Rs. 357,500 Rs. 1,033,500	PO# 02447044; Dated: 01-11-2021 (HBL) BG# IGT12420394821PK; Dated: 01-11-2021 (HBL)
4	M/s Genesis International	Rs. 520,000	PO# 17159142; Dated: 01-11-2021 (UBL)
5	M/s Medtronic Pakistan (Pvt.) Ltd.	Rs. 2,000,000	PO# 00227248; Dated: 29-10-2021 (JS Bank)
6	M/s Spectrum Medical Supplies	Rs. 263,000	PO# 15232625; Dated: 01-11-2021 (HMPB Ltd.)
7	M/s Advance Cardiology System.	Rs. 260,000	PO# 06530593; Dated: 01-11-2021 (Faysal Bank)
8	M/s Invacor	Rs. 1,948,000	PO# 06031074; Dated: 26-10-2021 (Soneri Bank)

The meeting ended with the vote of thanks.


Mr. Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration
MUHAMMAD KHURRAM KHALID
(Member)
Head of Internal Audit
Institute of Business Administration
Karachi.


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


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

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