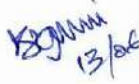






BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi
2. Tender Reference No: DUHS/DP/2022/178 Dated 12 March 2022
3. Tender Description: Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi
4. Method of Procurement National competitive Bidding (Single Stage- Two Envelopes)
5. Tender Published NIT Hosted on DUHS & SPPRA PPMS NIT ID SR# T00582-21-0024
The Dawn, Daily Jang and Daily Kawish (Dated: 19/03/2022) (Annexure 1)
6. Total Bids Received: Eleven (11) Nos
7. Technical Bids Opening Date: 5th April 2022 at 11:30 am. (Annexure 2)
8. No. of Bids Technically qualified: Eight (8) Nos
9. No. Of Bids dis-qualified: Two (2) Nos
10. Bid(s) Rejected One (1) No
11. Financial bid opened on: 13th June 2022 at 11:00 am. (Annexure 3)
12. Bid Evaluation Report: Attached as (Annexure 4, 5, 6 & 7)

1	Prof. Dr. Kartar Dawani (Chairman) Pro- Vice Chancellor Dow University of Health Sciences	 13/06/22 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	MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi 
3	Mr. Khaleel Ur Rehman (Member) General Manager Finance Dow University Hospital, DUHS	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Osama Qayoom (Member) Manager Biomedical Engineering Dow University of Health Sciences	 OSAMA ABDUL QAYOOM INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mr. Mohsin Memon (Member/ Secretary) Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

TECHNICAL STATEMENT

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi

DUHS, Karachi. REF No: DUHS/DP/2022/178

NIT NO: DUHS/DP/2022/178 DATED 12 MARCH 2022 - TECHNICAL OPENING ON 05 APRIL, 2022

Lot #	Name of Item	Bidder	Quoted Solution	Compliance	Remarks
LOT # 1	Network Hardware	M/s Mega Plus	8 x S5130S-52S-PWR-EI 6 x S5130S-28S-PWR-EI 2 x S6520X-18C-SI 28 x 1KM SM SFP+ 2 x 40KM SM SFP+	YES	
		M/s Apollo Telecom	8 x S5130S-52S-PWR-EI 6 x S5130S-28S-PWR-EI 2 x S6520X-18C-SI 28 x 1KM SM SFP+ 2 x 40KM SM SFP+	YES	
		M/s Orbin	8 x S5130S-52S-PWR-EI 6 x S5130S-28S-PWR-EI 2 x S6520X-18C-SI 28 x 1KM SM SFP+ 2 x 40KM SM SFP+	YES	
LOT # 2	Wireless Lan with Access Controller (WLAN)	M/s Mega Plus	1 x WX1840H 40 x WA6628	YES	
		M/s Apollo Telecom	1 x EWP-WX1840H-GL 40 x WA6622-FIT 1 x LIS-WX-4-BE 1 x LIS-WX-16-BE	YES	
		M/s Dream Networks	1 x Dell Server Controller 40 x E400	YES	
		M/s Orbin	Wrong Product Technical Proposal	NO	Wrong Product Technical Proposal (Same Lot# 1 Network Switch model quoted, instead of Wireless Access Points)
LOT # 3	VDI Server Hardware	M/s Mega Plus	2 x H3C R4900 G5 Servers, 1 x HPE storeEasy 1660	Yes	
		M/s AstronTech Distribution	2 x Dell PowerEdge R750XS, 1 x Dell EMC NX3240	Yes	
LOT # 4	End User Terminal Solution for VM Access	M/s Apollo Telecom	123 x S100	YES	
LOT # 5	IP Telephony	M/s Dream Networks	123 x GXP-1630 (Grand Stream)	Yes	
		M/s TexiTech	123 x SP-2502 (Alcatel)	Yes	
		M/s Linuro Tech	123 x GXP-1628 (Grand Stream)	Yes	

MCHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

OSAMA ABDUL QAYOUM
INCHARGE
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DOW UNIVERSITY OF HEALTH SCIENCES

KHALEEL UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences

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

TECHNICAL STATEMENT

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at QJHA Campus, Karachi


DUHS, Karachi. REF No: DUHS/DP/2022/178

NIT NO: DUHS/DP/2022/178 DATED 12 MARCH 2022 - TECHNICAL OPENING ON 05 APRIL, 2022

Lot #	Name of Item	Bidder	Quoted Solution	Compliance	Remarks
LOT # 6	Queue Management System	M/s Pakistan Office Automation	16 x IQP700-25, 8 x ICT600 120 x WCT500, 120 x CD10L 32 x MID200, 16 x PES10 8 x VVM500 Integration with DUHS HIMS with required Workflows	Yes	
LOT # 7	Interactive Screens	M/s Link Services	14 x LT-65	YES	
		M/s Linuro Tech	14 x GSMR934-55	NO	Android module Requirement: BD: RAM 8GB & ROM 32GB Quoted Module Capacity: RAM 2GB & ROM 8GB (As per Datasheet) PC module Requirement: BD: CPU i3, 8GB RAM & 256GB HDD Quoted Module Capacity: RAM 4GB & ROM 128GB (As per Datasheet)
		M/s Medinostic	14 x PN-VC652HN	NO	Android module Requirement: BD: RAM 8GB & ROM 32GB Quoted Module Capacity: RAM 2GB & ROM 8GB (As per Tech Proposal) PC module Requirement: BD: CPU i3, 8GB RAM & 256GB HDD Quoted Module Capacity: RAM 2GB & ROM 8GB (As per Tech Proposal)


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 University Of Health Sciences


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 DOW UNIVERSITY OF HEALTH SCIENCES


MUBRAM KHALID
 Head
 Institute of Health Sciences
 Karachi


KHALEEL UR REHMAN
 General Manager Finance
 Dow University Hospital
 Dow University of Health Sciences


PROF. DR. KARTAR DAWANI
 Pro Vice Chancellor
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 Karachi

TECHNICAL EVALUATION/ BIDDERS'S QUALIFICATION REPORT

ANNEXURE-6

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi

NIT No. DUHS/DP/2022/178 Dated 12 March 2022

EVALUATION FOR LOT # 1				
Name of Bidder		Mega Plus	Apollo Telecom	M/S Orbln
Name of Item		Network Hardware		
MODEL/ CAT #		8 x S51305-525-PWR-EI 6 x S51305-285-PWR-EI 2 x S6520X-18C-SI 28 x 1KM SM SFP+ 2 x 40KM SM SFP+	8 x S51305-525-PWR-EI 6 x S51305-285-PWR-EI 2 x S6520X-18C-SI 28 x 1KM SM SFP+ 2 x 40KM SM SFP+	8 x S51305-525-PWR-EI 6 x S51305-285-PWR-EI 2 x S6520X-18C-SI 28 x 1KM SM SFP+ 2 x 40KM SM SFP+
MAKE		H3C	H3C	H3C
COUNTRY OF ORIGIN		CHINA	CHINA	CHINA
S #	CRITERIA/PARAMETERS /SUB-PARAMETERS	Total marks		
1	Year Establishment (Credible documentary evidence must be provided)	Max.10		
1.1	Established during 2010 or early	10	10	10
1.2	Established during 2011-2015	7		
1.3	Established during 2015-2021	5		5
2	Bidder's Networking Setup Across the Pakistan (Credible documentary evidence must be provided)	Max.10		
2.1	Head Office with 3 or more regional Offices	10	10	
2.2	Head Office with 2 regional Offices	7		7
2.3	Head Office with 1 regional offices	5		
3	Original Equipment Manufacturer (OEM) presence in Pakistan	Max.10		
3.1	5 years or more	10	10	10
3.2	3 years or more	7		
3.3	2 years or more	5		
4	Technical Staff (Credible documentary evidence must be provided)	Max.20		
4.1	OEM Certified Resource (05 Marks for each Resource)	20	20	20
4.2	Certified Project Management Professional (PMP) (05 Marks for each Resource)	5		
5	Client's Satisfactory Performance Certificate issued during the Last 5 Years by any Public Sector Organization OR Private Sector Organization registered with SECP. (Please provide satisfactory performance letter/certificate)	Max.10		
5.1	10 or above Clients	10		
5.2	07 or above clients	6		
5.3	04 or above clients	3		3
5.4	02 or above clients	2	2	2
6	Past Experience/Performance in Public or Private Sector Organizations. (Documentary evidence in the shape of Contract Award /Purchase Order AND Satisfactory performance certificate/Delivery Challan /Goods Receiving Note /LC or any other relevant Document)	Max.25		
6.1	Bidder's experience for deployment of similar nature of project (5 Marks for each project/deployment upto Max. 25 Marks)	25	25	25
6.2	Bidder's experience for deployment of Medium Scale I.T Project having the Value of Rs. 5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr.No 6.1) (4 Marks for each Project upto max. 12 Marks)	12		
6.3	Bidder's experience for deployment of Medium Scale I.T Project having the Value of Rs. 2.5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr.No 6.1 & 6.2) (2 Marks for each Project upto max. 10 Marks)	10		
7	Average Annual Turnover (Total Income) during Last three (03) financial years (Income Tax Returns Forms must be attached as supporting documents)	Max.15		
7.1	Above PKR 50 million	15	15	15
7.2	Above PKR 25 million	10		
7.3	Above PKR 10 million	5		
7.4	Below PKR 10 million	0		
GRAND TOTAL		100	92	89
Minimum 70% marks are required to technically qualify			Qualified	Qualified
				Disqualified

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TECHNICAL EVALUATION/ BIDDERS'S QUALIFICATION REPORT

ANNEXURE-6

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi

NIT No. DUHS/DP/2022/178 Dated 12 March 2022
TECHNICAL BIDS/ PROPOSALS OPENED ON 05 APRIL, 2022

EVALUATION CRITERIA FOR LOT # 2				
Name of Bidder		Mega Plus	Apollo Telecom	M/S Dream Network
Name of Item		Wireless Lan with Access Controller (WLAN)		
MODEL/CAT #		1 x WX1840H 40 x WA6628	1 x EWP-WX1840H-GL 40 x EWP-WA6622-FIT 1 x LIS-WX-4-BE 1 x LIS-WX-16-BE	40 x E400, 1 x Dell Server Controller
MAKE		H3C	H3C	CAMBUM, DELL
COUNTRY OF ORIGIN		CHINA	CHINA	CHINA
S #	CRITERIA/PARAMETERS /SUB-PARAMETERS	Total Marks		
1	Year Establishment (Credible documentary evidence must be provided)	Max.10		
1.1	Established during 2010 or early	10	10	10
1.2	Established during 2011-2015	7		7
1.3	Established during 2015-2021	5		
2	Bidder's Networking Setup Across the Pakistan (Credible documentary evidence must be provided)	Max.10		
2.1	Head Office with 3 or more regional Offices	10	10	
2.2	Head Office with 2 regional Offices	7		7
2.3	Head Office with 1 regional offices	5		
3	Original Equipment Manufacturer (OEM)presence in Pakistan	Max.10		
3.1	5 years or more	10	10	10
3.2	3 years or more	7		
3.3	2 years or more	5		
4	Technical Staff (Credible documentary evidence must be provided)	Max.20		
4.1	OEM Certified Resource (05 Marks for each Resource)	20	20	20
4.2	Certified Project Management Professional (PMP) (05 Marks for each Resource)	10		
5	Client's Satisfactory Performance Certificate issued during the Last 5 Years by any Public Sector Organization OR Private Sector Organization registered with SECP. (Please provide satisfactory performance letter/certificate)	Max.10		
5.1	10 or above Clients	10		
5.2	07 or above clients	6		
5.3	04 or above clients	3		3
5.4	02 or above clients	2	2	2
6	Past Experience/Performance in Public or Private Sector Organizations. (Documentary evidence in the shape of Contract Award /Purchase Order AND Satisfactory performance certificate/Delivery Challan /Goods Receiving Note /LC or any other relevant Document)	Max.25		
6.1	Bidder's experience for deployment of similar nature of project comprising the solution having same quoted brand (5 Marks for each Project/ Deployment upto Max. 25)	25	5	25
6.2	Bidder's Experience for deployment of Medium Scale I.T Project having the Value of Rs. 5 million or more (This should be other then experience claimed against evaluation criteria mentioned at Sr.No 6.1) (4 Marks for each Project upto max. 12 Marks)	12	12	12
6.3	Bidder's experience for deployment of Medium Scale I.T Project having the Value of Rs. 2.5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr.No 6.1 & 6.2) (2 Marks for each Project upto max. 10 Marks)	10	8	2
7	Average Annual Turnover (Total Income) during Last three (03) financial years (Income Tax Returns Forms must be attached as supporting documents)	Max.15		
7.1	Above PKR 50 million	15	15	15
7.2	Above PKR 25 million	10		
7.3	Above PKR 10 million	5		5
GRAND TOTAL		100	92	78
Minimum 70% marks are required to technically qualify		Qualified	Qualified	Qualified


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TECHNICAL EVALUATION/ BIDDERS'S QUALIFICATION REPORT

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi

NIT No. DUHS/DP/2022/178 Dated 12 March 2022

TECHNICAL BIDS/ PROPOSALS OPENED ON 05 APRIL, 2022

EVALUATION CRITERIA FOR LOT # 3			
Name of Bidder		Mega Plus	M/s AstronTech Distribution
Name of Item		VDI Server Hardware	
MODEL/CAT #	2 x H3C R4900 G5 Servers, 1 x HPE storeEasy 1660	2 x Dell PowerEdge R750XS, 1 x Dell EMC NX3240	
MAKE	H3C, HPE	DELL	
COUNTRY OF ORIGIN	CHINA, MALAYSIA	USA	
S #	CRITERIA/PARAMETERS /SUB-PARAMETERS	Total marks	
1	Year Establishment (Credible documentary evidence must be provided)	Max.10	
1.1	Established during 2010 or early	10	10
1.2	Established during 2011-2015	7	
1.3	Established during 2015-2021	5	
2	Bidder's Networking Setup Across the Pakistan (Credible documentary evidence must be provided)	Max.10	
2.1	Head Office with 3 or more regional Offices	10	10
2.2	Head Office with 2 regional Offices	7	7
2.3	Head Office with 1 regional offices	5	
3	Original Equipment Manufacturer (OEM) presence in Pakistan	Max.10	
3.1	5 years or more	10	10
3.2	3 years or more	7	
3.3	2 years or more	5	
4	Technical Staff (Credible documentary evidence must be provided)	Max.20	
4.1	OEM Certified Resource (05 Marks for each Resource)	20	20
4.2	Graduate Professional in relevant Field (05 Marks for each Resource)	10	
5	Client's Satisfactory Performance Certificate issued during the Last 5 Years by any Public Sector Organization OR Private Sector Organization registered with SECP. (Please provide satisfactory performance letter/certificate)	Max.10	
5.1	10 or above Clients	10	
5.2	07 or above clients	6	
5.3	04 or above clients	3	
5.4	02 or above clients	2	2
6	Past Experience/Performance in Public or Private Sector Organizations. (Documentary evidence in the shape of Contract Award /Purchase Order AND Satisfactory performance certificate/Delivery Challan /Goods Receiving Note /LC or any other relevant Document)	Max.25	
6.1	Bidder's experience for deployment of Medium Scale I.T Project of similar nature and having the value of Rs. 5 million or more (5 Marks for each Project upto Max. 25 Marks)	25	5
6.2	Bidder's Experience for deployment of Medium Scale I.T Project having the Value of Rs. 2 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr.No 6.1) 4 Marks for each Project upto max. 12 Marks)	12	12
6.3	Bidder's experience for deployment of Medium Scale I.T Project having the value of Rs. 1 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr.No 6.1 & 6.2) 2 Marks for each Project upto max. 10 Marks)	10	8
7	Average Annual Turnover (Total Income) during Last three (03) financial years (Income Tax Returns Forms must be attached as supporting documents)	Max.15	
7.1	Above PKR 50 million	15	15
7.2	Above PKR 25 million	10	
7.3	Above PKR 10 million	5	
GRAND TOTAL		100	87
Minimum 70% marks are required to technically qualify		Qualified	Qualified



MCHSIN MEMON

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TECHNICAL EVALUATION/ BIDDERS'S QUALIFICATION REPORT

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OIHA Campus, Karachi
NIT No. DUHS/DP/2022/178 Dated 12 March 2022
TECHNICAL BIDS/ PROPOSALS OPENED ON 05 APRIL, 2022

EVALUATION CRITERIA FOR LOT # 4		
Name of Bidder		M/S Apollo Telecom
Name of Item		End User Terminal Solution for VM Access
MODEL/CAT #		123 x S100
MAKE		INFORMATICA
COUNTRY OF ORIGIN		CHINA
S #	CRITERIA/PARAMETERS/ SUB-PARAMETERS	Total marks
1	Year Establishment (Credible documentary evidence must be provided)	Max.10
1.1	Established during 2010 or early	10
1.2	Established during 2011-2015	7
1.3	Established during 2015-2021	5
2	Bidder's Networking Setup Across the Pakistan (Credible documentary evidence must be provided)	Max.10
2.1	Head Office with 3 or more regional Offices	10
2.2	Head Office with 2 regional Offices	8
2.3	Head Office with 1 regional offices	6
3	Original Equipment Manufacturer (OEM) presence in Pakistan	Max.10
3.1	5 years or more	10
3.2	3 years or more	8
3.3	2 years or more	6
4	Technical Staff (Credible documentary evidence must be provided)	Max.10
4.1	OEM / OSM Certified Resource (05 Marks for each Resource)	10
5	Client's Satisfactory Performance Certificate issued during the Last 5 Years by any Public Sector Organization OR Private Sector Organization registered with SECP. (Please provide satisfactory performance letter/certificate)	Max.20
5.1	10 or above Clients	20
5.2	07 or above clients	15
5.3	04 or above clients	10
5.4	02 or above clients	5
6	Past Experience/Performance in Public or Private Sector Organizations. (Documentary evidence in the shape of Contract Award /Purchase Order AND Satisfactory performance certificate/Delivery Challan /Goods Receiving Note /LC or any other relevant Document)	Max.25
6.1	Bidder's past experience for providing the Quoted Solution have similar Deployments in Pakistan (5 Marks for each Project/Deployment) (upto Max. 25 Marks)	25
6.2	Bidder's Experience for deployment of Medium Scale I.T Project having the Value of Rs. 5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr.No 6.1) (4 Marks for each Project upto max. 12 Marks)	12
6.3	Bidder's experience for deployment of Medium Scale I.T Project having the Value of Rs. 2.5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr.No 6.1 & 6.2) (2 Marks for each Project upto max. 10 Marks)	10
7	Average Annual Turnover (Total Income) during Last three (03) financial years (Income Tax Returns Forms must be attached as supporting documents)	Max.15
7.1	Above PKR 50 million	15
7.2	Above PKR 25 million	10
7.3	Above PKR 10 million	5
GRAND TOTAL		100
Minimum 70% marks are required to technically qualify		Qualified

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TECHNICAL EVALUATION/ BIDDERS'S QUALIFICATION REPORT

ANNEXURE-6

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi

NIT No. DUHS/DP/2022/178 Dated 12 March 2022
TECHNICAL BIDS/ PROPOSALS OPENED ON 05 APRIL, 2022

EVALUATION CRITERIA FOR LOT # 5				
Name of Bidder		M/S Dream Networks	M/S Texi Tech	M/S Linuro Tech
Name of Item		IP Telephony		
MODEL/CAT #		123 x GXP-1630	123 x SP-2502	123 x GXP-1628
MAKE		GRANDSTREAM	ATLINKS ALCATEL	GRANDSTREAM
COUNTRY OF ORIGIN		CHINA	HONG KONG	CHINA
S #	CRITERIA/PARAMETERS /SUB-PARAMETERS	Total marks		
1	Year Establishment <i>(Credible documentary evidence must be provided)</i>	Max.10		
1.1	Established during 2010 or early	10		10
1.2	Established during 2011-2015	7	7	
1.3	Established during 2015-2021	5		5
2	Bidder's Networking Setup across the Pakistan <i>(Credible documentary evidence must be provided)</i>	Max.10		
2.1	Head Office with 3 or more regional Offices	10		10
2.2	Head Office with 2 regional Offices	7	7	7
2.3	Head Office with 1 regional offices	5		
3	Technical Staff <i>(Credible documentary evidence must be provided)</i>	Max.20		
3.1	OEM Certified Resource (10 Marks for each Resource)	20		20
4	Client's Satisfactory Performance Certificate issued during the Last 5 Years by any Public Sector Organization OR Private Sector Organization registered with SECP. <i>(Please provide satisfactory performance letter/certificate)</i>	Max.15		
4.1	10 or above Clients	15		15
4.2	07 or above clients	12		12
4.3	04 or above clients	8	8	
4.4	02 or above clients	5		
5	Past Experience/Performance in Public or Private Sector Organizations. <i>(Documentary evidence in the shape of Contract Award/ Purchase Order AND Satisfactory performance certificate/Delivery Challan /Goods Receiving Note /LC or any other relevant Document)</i>	Max.30		
5.1	Bidder's experience for deployment of similar nature of Project having the value of Rs. 5 Million or more. <i>(5 Marks for each Project upto max 30 Marks)</i>	30		5
5.2	Bidder's experience for deployment of Similar nature of Projects having the Value of Rs. 2 million or more <i>(This should be other then experience claimed against evaluation criteria mentioned at Sr.No 5.1)</i> <i>(4 Marks for each Project upto max. 12 Marks)</i>	12		12
5.3	Bidder's Experience for deployment of Similar nature of Projects having the Value of Rs. 1 million or more <i>(This should be other then experience claimed against evaluation criteria mentioned at Sr.No 5.1 & 5.2)</i> <i>(2 Marks for each Project upto max. 10 Marks)</i>	10	4	2
6	Average Annual Turnover (Total Income) during Last three (03) financial years <i>(Income Tax Returns Forms must be attached as supporting documents)</i>	Max.15		10
6.1	Above PKR 50 million	15		15
6.2	Above PKR 25 million	10		
6.3	Above PKR 10 million	5	5	
GRAND TOTAL		100	31	72
Minimum 70% marks are required to technically qualify			Disqualified	Qualified
				Qualified

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ANNEXURE-6

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi

NIT No. DUHS/DP/2022/178 Dated 12 March 2022

TECHNICAL BIDS/ PROPOSALS OPENED ON 05 APRIL, 2022

EVALUATION CRITERIA FOR LOT # 6		
	Name of Bidder	M/S Pakistan Office Automation
	Name of Item	Queue Management System
	MODEL/CAT #	16 x IQP700-25, 8 x ICT600 120 x WCT500, 120 x CD10L 32 x MID200, 16 x PES10 8 x VVM500 Integration with DUHS HIMS with required Workflows
	MAKE	GMS
	COUNTRY OF ORIGIN	MALAYSIA
S #	CRITERIA/PARAMETERS /SUB-PARAMETERS	Total marks
1	Year Establishment (<i>Credible documentary evidence must be provided</i>)	Max.10
1.1	Established during 2010 or early	10
1.2	Established during 2011-2015	5
1.3	Established during 2015-2021	2
2	Bidder's Networking Setup Across the Pakistan (<i>Credible documentary evidence must be provided</i>)	Max.10
2.1	Head Office with 3 or more regional Offices	10
2.2	Head Office with 2 regional Offices	7
2.3	Head Office with 1 regional offices	3
3	Technical Staff (<i>Credible documentary evidence must be provided</i>)	Max.20
3.1	Technology Certified Resource (05 Marks for each Resource)	20
3.2	Certified Project Management Professional (PMP)(10 marks for each Professional)	10
4	Client's Satisfactory Performance Certificate issued during the Last 5 Years by any Public Sector Organization OR Private Sector Organization registered with SECP. (<i>Please provide satisfactory performance letter/certificate</i>)	Max.20
4.1	10 or above Clients	20
4.2	07 or above clients	15
4.3	04 or above clients	10
4.4	02 or above clients	5
5	Past Expeirnce/Performance in Public or Private Sector Organizations. (<i>Documentary evidence in the shape of Contract Award /Purchase Order AND Satisfactory performance certificate/Delivery Challan /Goods Receiving Note /LC or any other relevant Document</i>)	Max.25
5.1	Bidder's past expeirnce for providing the similair Quoted Solution of in Pakistan(5 Marks for each project / deployment upto max 25 Marks)	25
5.2	Bidder's experience for deployment of Medium Scale Projects having the Value of Rs. 5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr.No 5.1) (4 Marks for each Project upto max. 12 Marks)	12
5.3	Bidder's experience for deployment of Medium Scale Projects having the Value of Rs. 2 million or more (This should be other than experience claimed agaistn evaluation criteria mentioned at Sr.No 5.1 and 5.2) (2 Marks for each Project upto max. 10 Marks)	10
6	Average annual Turnover (total Income)during Last three (03) financial years (Income Tax Returns Forms must be attached as supporting documents)	Max.15
6.1	Above PKR 50 million	15
6.2	Above PKR 25 million	10
6.3	Above PKR 10 million	5
	GRAND TOTAL	100
	Minimum 70% marks are required to technically qualify	Qualified



MOHSIN MEMON

Manager Supply Chain

Incharge Stores

Dow University Of Health Sciences



KHALEEL UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences



MUHAMMAD KHURRAM KHALIG
Head of Internal Audit
Institute of Business Administration
Karachi.



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

OSAMA ABDUL QAYOOM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES

TECHNICAL EVALUATION/ BIDDERS'S QUALIFICATION REPORT

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi
NIT No. DUHS/DP/2022/178 Dated 12 March 2022
TECHNICAL BIDS/ PROPOSALS OPENED ON 05 APRIL, 2022

EVALUATION CRITERIA FOR LOT # 7		
	Name of Bidder	M/S Link Services
	Name of Item	Interactive Screens
	MODEL/CAT #	14 x LT-65
	MAKE	DONG GUAN RIOTOUCH TECHNOLOGY CO., LTD
	COUNTRY OF ORIGIN	CHINA
S #	CRITERIA/PARAMETERS /SUB-PARAMETERS	Total marks
1	Year Establishment (<i>Credible documentary evidence must be provided</i>)	Max.20
1.1	Established during 2010 or early	20
1.2	Established during 2011-2015	15
1.3	Established during 2015-2021	10
2	Bidder's Networking Setup Across the Pakistan (<i>Credible documentary evidence must be provided</i>)	Max.10
2.1	Head Office with 2 regional Offices	10
2.2	Head Office with 1 regional Offices	7
3	Technical Staff (<i>Credible documentary evidence must be provided</i>)	Max.20
3.1	Technology Certified Resources (10 Marks for each Resource)	20
4	Client's Satisfactory Performance Certificate issued during the last 5 years by any Public Sector Organization OR Private Sector Organization registered with SECP. (<i>Please provide satisfactory performance letter/certificate</i>)	Max.10
4.1	10 or above Clients	10
4.2	07 or above clients	6
4.3	04 or above clients	3
4.4	02 or above clients	2
5	Past Experience/Performance in Public or Private Sector Organizations. (<i>Documentary evidence in the shape of Contract Award /Purchase Order AND Satisfactory performance certificate/Delivery Challan /Goods Receiving Note /LC or any other relevant Document</i>)	Max.25
5.1	Bidder's experience for deployment of similar nature of Project. (<i>5 Marks for each Project</i>)	25
5.2	Bidder's experience for deployment of Medium Scale IT Projects having the Value of Rs. 5 million or more (This should be other than above claimed experience of Similar nature project) (<i>3 Marks for each Project</i>)	15
5.3	Bidder's experience for deployment of Medium Scale IT Projects having the Value of Rs. 2.5 million or more (This should be other than above claimed experience of similar nature project) (<i>2 Mark for each Project</i>)	10
6	Average Annual Turnover (Total Income)during last three (03) financial years (Income Tax Return Forms must be attached as supporting documents)	Max.15
6.1	Above PKR 10 million	15
6.2	Above PKR 08 million	10
6.3	Above PKR 06 million	5
GRAND TOTAL		100
Minimum 70% marks are required to technically qualify		Qualified



MOHSIN MEMON


Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences



KHALEEL UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences



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DOW UNIVERSITY OF HEALTH SCIENCES



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



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

MINUTES OF TECHNICAL BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 05th APRIL 2022 AT 11:30 A.M

A meeting was held under the chairmanship of Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 05th April 2022 at 11:30 A.M. to open and evaluate the technical bids for the **Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi** received in response to **IFB / NIT No: DUHS/DP/2022/178 Dated 12 March 2022.**

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


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. Shahid Hanif | M/s. Apollo Telecom Pvt. Ltd, Karachi |
| 2. | Mr. Nabeel | M/s. Megaplus Pakistan, Karachi |
| 3. | Mr. Asim / Saqib | M/s. Pakistan Office Automation, Karachi |
| 4. | Mr. Asad | M/s. Astrontech Pvt. Ltd, Karachi |
| 5. | Mr. Aaqib Ali | M/s. Orbin, Karachi |
| 6. | Mr. Amir | M/s. Linuro Tech, Karachi |
| 7. | Mr. Khurram / Hassan | M/s. Link Services Pvt. Ltd, Karachi |
| 8. | Mr. Waqar Ali / Jalil | M/s. S-Tech, Karachi |
| 9. | Mr. Zohaib | M/s. Texitech, Karachi |
| 10. | Mr. Sarim Ali | M/s. Medinostic Healthcare, Karachi |
| 11. | Mr. Abdul Wasay | M/s. Dreams Network & Technology Pvt. Ltd, 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/2022/178 Dated 12 March 2022 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00582-21-0024 and the same was published in 3 widely circulated leading dailies of English,





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

Urdu and Sindhi languages viz. "Daily The Dawn", "Daily The Jang" and "Daily The Kawish" on 19th March 2022.

As per the agenda technical bids received upto the bid submission deadline were announced and it was observed that M/s. S-Tech, Karachi quoted all the items of Lot-6, but their offer was incomplete and ambiguous, without mentioning the requisite Model / Cat numbers, Name of manufacturer and country of origin of all the offered products, the technical evaluation of their offered products could not be possible without this essential information, hence their offer was rejected and excluded from further evaluation process.

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.

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 Department 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 13th June 2022 AT 11.00 A.M

Meeting of the Procurement Committee (PC) was held for the opening of **Financial Bids/ Proposals** on **13th June 2022 at 11.00 A.M** for the **“Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi”** Received in response to **IFT/ NIT No. DUHS/DP/2022/178 Dated 12 March 2022 (Tender No. DUHS/DP/2022/178)**

The Participants included:

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
Institute of Business Administration, Karachi
3. Mr. Khaleel Ur Rehman (Member)
General Manager Finance, DUH
Dow University of Health Sciences, Karachi
4. Mr. Mohsin Memon (Member/ Secretary)
Manager Supply Chain
Dow University of Health Sciences, Karachi

BIDDER WITH NAME OF REPRESENTATIVE

- | | |
|------------------------|----------------------------|
| 1) Mr. Mustafa Zafar- | Mega Plus Pakistan |
| 2) Mr. Aaqib Ali- | M/S Orbin |
| 3) Mr. Waqas Ali Khan- | M/S S-Tech |
| 4) Mr. Asim Aziz- | Pakistan Office Automation |
| 5) Mr. Hassan Akhtar- | Medinostic Healthcare |
| 6) Mr. M. Asad- | Astrontech |
| 7) Mr. Amir- | Linuro Tech |
| 8) Mr. Hassan Iqbal- | Link Services |


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

Meeting started with recitation from the Holy Quran. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that Technical Bids/ Proposals were opened on 5th April 2022 and Eleven (11) Bidders Submitted their bids up to the prescribed bid closing date and time.

After the detailed scrutiny of the technical proposals /bids submitted, following bidders qualified with respect to the required lots.

Lot #	Name of Lot	Bidder
LOT # 1	Network Hardware	M/s Mega Plus
		M/s Apollo Telecom
LOT # 2	Wireless Lan with Access Controller (WLAN)	M/s Mega Plus
		M/s Apollo Telecom
		M/s Dream Networks
LOT # 3	VDI Server Hardware	M/s Mega Plus
		M/s AstronTech Distribution
LOT # 4	End User Terminal Solution for VM Access	M/s Apollo Telecom
LOT # 5	IP Telephony	M/s TexiTech
		M/s Linuro Tech
LOT # 6	Queue Management System	M/s Pakistan Office Automation
LOT # 7	Interactive Screens	M/s Link Services

Moreover, the bids of following bidders were technically disqualified:

M/S Orbin: Lot 1 and Lot 2

M/S Dream Network: Lot 5


M/S Linuro Tech: Lot 7


M/S Medinostic: Lot 7

Subsequently, the financial offers of the responsive/technically qualified bidders were taken into consideration by the procurement committee and the amount quoted by the bidders were read aloud along with amount of bid security attached by the bidders, 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.



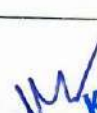


S.No	Name of Bidder	Total bid Amount in (Rs)	Amount of Bid Security in (Rs)	Pay Ord No. & date	Name of Bank
1	Apollo Telecom	14,297,515/-	350,000/-	17593193 31/03/2022	United Bank Limited
2	Dreams Network & Technology Pvt. Ltd.	2,176,200/-	43,524/-	108275876 05/04/2022	MCB Bank Limited
3	Astrontech Pvt. Ltd	8,418,648/-	184,300/-	15782292 31/03/2022	Habib Metropolitan Bank Ltd.


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


M. HAMID KHURRAM KHALID
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4	M/S Linuro Tech	2,230,605/-	44,615/-	15868709 01/04/2022	Habib Metropolitan Bank Ltd.
5	Link Services Ltd.	9,784,040/-	195,700/-	15883861 02/04/2022	Habib Metropolitan Bank Ltd.
6	Mega Plus Pakistan	4,065,805/- 5,562,588/- 10,102,590/-	111,896/- 219,952/- 363,980/-	15914819 15914818 15914820 01/04/2022	Habib Metropolitan Bank Ltd.
7	Pakistan Office Automation Pvt. Ltd.	10,279,320/-	230,000/-	1569419 31/03/2022	Askari Bank Ltd.
8	M/S Texitech	1,734,300/-	35,000/-	15888114 01/04/2022	Habib Metropolitan Bank Ltd.

The Meeting ended with the Vote of thanks.

1	Prof. Dr. Kartar Dawani (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	 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. Khaleel Ur Rahman (Member) General Manager Finance Dow University of Health Science	 KHALEEL UR RAHMAN General Manager Finance Dow University of Health Sciences Dow University of Health Sciences
4	Mr. Osama Qayoom (Member) Manager Biomedical Engineering Department Dow University of Health Science	 OSAMA ABDUL QAYOOM INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mr. Mohsin Memon (Member/ Secretary) Manager Supply Chain Dow University of Health Science	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

CERTIFICATE

This is to certify that the prices are comparable to the market prevailing rates in respect of single bid received/ technically qualified against Lot# 4, 6 and 7 for the "Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi" Received in response to IFB/ NIT No. DUHS/DP/2022/178 Dated 12 March 2022 (Tender No: DUHS/DP/2022/178) for which Technical Bids/ Proposals Opened on 5th April 2022 and Financial Bids/Proposals Opened on 13th June 2022.

1	Prof. Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Science	 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. Khaleel Ur Rehman (Member) General Manager Finance, DUH Dow University of Health Sciences	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Osama Qayoom (Member) Manager Biomedical Engineering Department Dow University of Health Science	 OSAMA ABDUL QAYOOM IN CHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mr. Mohsin Memon (Member/ Secretary) Manager Supply Chain Dow University of Health Science	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi

NIT No. DUHS/DP/2022/178 Dated 12 March 2022

TECHNICAL BIDS/ PROPOSALS OPENED ON 05 APRIL, 2022 AND FINANCIAL BIDS / PROPOSALS OPENED ON 13 JUNE 2022

Item No	Name of Item	Qty.	Name of Bidder	Model	Make	Country of Origin	Unit Price PKR (DDP)	Total Price PKR (DDP)	Total LOT Price PKR (DDP)	Remarks
Lot 1: Network Hardware										
1	Network Switch (48P Access)	8 Nos.	M/S Mega Plus	8 x S5130S-52S-PWR-EI 6 x S5130S-28S-PWR-EI 2 x S6520X-18C-SI 28 x 1KM SM SFP+ 2 x 40KM SM SFP+	H3C	China	-	4,065,805 (As per Tender Quantities)	4,065,805	Most Advantageous Bid Recommended for Contract Award
2	Network Switch (24P Access)	6 Nos.								
3	Network Switch (Core/Distribution)	2 Nos.								
4	SFP+ dual stand (Single-mode)	28 Nos.								
5	SFP+ dual stand (Single-mode)	2 Nos.								
1	Network Switch (48P Access)	8 Nos.	M/S Apollo Telecom	8 x S5130S-52S-PWR-EI 6 x S5130S-28S-PWR-EI 2 x S6520X-18C-SI 28 x 1KM SM SFP+ 2 x 40KM SM SFP+	H3C	China	-	5,130,989 (As per Tender Quantities)	5,130,989	Most Advantageous Bid Recommended for Contract Award
2	Network Switch (24P Access)	6 Nos.								
3	Network Switch (Core/Distribution)	2 Nos.								
4	SFP+ dual stand (Single-mode)	28 Nos.								
5	SFP+ dual stand (Single-mode)	2 Nos.								
Lot 2: Wireless LAN with Access Controller										
1	Wireless Access Points	40 Nos.	M/S Mega Plus	1 x WX1840H 40 x WA6628	H3C	China	-	5,562,588	5,562,588	
1	Wireless Access Points	40 Nos.	M/S Apollo Telecom	1 x EWP-WX1840H-GL 40 x EWP-WA6622-FIT 1 x LIS-WX-4-BE 1 x LIS-WX-16-BE	H3C	China	-	5,280,965	5,280,965	
1	Wireless Access Points	40 Nos.	M/S Dream Network	40 x E400, 1 x Dell Server Controller	Cambium, Dell	China	-	2,176,200	2,176,200	Most Advantageous Bid Recommended for Contract Award
Lot 3: VDI Server Hardware										
1	Server	2 Nos.	M/S Mega Plus	R4900 G5 Servers	H3C	China	2,036,141.64	4,072,283	10,102,590	
2	Network Attached Storage (NAS)	1 Nos.		StoreEasy 16G0	HPE	Malaysia	6,030,306.35	6,030,306		
1	Server	2 Nos.	M/S AstronTech Distribution	PowerEdge R750XS	Dell	USA	2,001,266	4,002,532	8,418,648	Most Advantageous Bid Recommended for Contract Award
2	Network Attached Storage (NAS)	1 Nos.		EMC NX3240	Dell	USA	4,416,116	4,416,116		
Lot 4: End User Terminal Solution for VM multiple Access										
1	Client End Devices for VDI Access	123 Nos.	M/S Apollo Telecom	123 x S100	Informatica	China	31,590	3,885,570	3,885,570	Most Advantageous Bid Recommended for Contract Award

(Signature)

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PROF. DR. KARTAR DAWANI
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi

NIT No. DUHS/DP/2022/178 Dated 12 March 2022

TECHNICAL BIDS/ PROPOSALS OPENED ON 05 APRIL, 2022 AND FINANCIAL BIDS / PROPOSALS OPENED ON 13 JUNE 2022

Item No	Name of Item	Qty.	Name of Bidder	Model	Make	Country of Origin	Unit Price PKR (DDP)	Total Price PKR (DDP)	Total LOT Price PKR (DDP)	Remarks
Lot 5: IP PBX and IP Telephone										
1	Normal SIP phones	123 Nos.	M/S Texi Tech	123 x SP-2502	ATLINKS	Hong Kong	14,100	1,734,300	1,734,300	Most Advantageous Bid Recommended for Contract Award
1	Normal SIP phones	123 Nos.	M/S Linuro Tech	123 x GXP-1628	GrandStream	China	18,135	2,230,605	2,230,605	
Lot 6: Queue Management System										
1	Touch Screen Ticket Printer with Integrated Queue Processor	16 Nos.		IQP700-25			175,500	2,808,000		
1.1	Power Supply Hub	16 Nos.		PES10			30,420	486,720		
2	Interactive Customer Terminal	8 Nos.		ICT600			111,150	889,200		
3	Counter Terminal	120 Nos.	M/S Pakistan Office Automation	WCT500	GMS	Malaysia	5,850	702,000		Most Advantageous Bid Recommended for Contract Award
4	LCD Counter Display	120 Nos.		CD10L			28,080	3,369,600	10,279,320	
5	Tickets Announcements (including Amplifier & Speakers)	8 Nos.		VVM500			-	-		
6	LED/LCD 40" Display for Waiting Areas	32 Nos.		MID200			52,650	1,684,800		
	Integration with HIMS	1 Nos.					339,000	339,000		
Lot 7: Interactive Screens for Teaching Rooms in OPD										
1	Interactive Touch Screen LED Devices	14 Nos.	M/S Link Services	14 x LT-65	DONG GUAN RIOTOUCH TECHNOLOGY CO., LTD	China	698,860	9,784,040	9,784,040	Most Advantageous Bid Recommended for Contract Award
Lot 8: Miscellaneous ICT Items										
1	LED Monitor Screen Output Devices for VDI Access	123 Nos.								Not Quoted
2	USB Keyboards Devices (Wired)	123 Nos.								Not Quoted
3	USB Computer Mouse Devices (Wired)	123 Nos.								Not Quoted
4	USB Handheld Barcode Scanners (Wired)	24 Nos.								Not Quoted
5	Biometric ID Machines (VIRDI Brand)	4 Nos.								Not Quoted
6	Thermal Printers	24 Nos.								Not Quoted
7	Laser Printer (Network)	8 Nos.								Not Quoted
8	Laser Printer (USB/Network)	80 Nos.								Not Quoted



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 Dow University of Health Sciences
 Karachi


OSAMA ABDUL QAYOOM
 INCHARGE
 BIOMEDICAL ENGINEERING DEPARTMENT
 DOW UNIVERSITY OF HEALTH SCIENCES

UNDERTAKING

This is with reference to the Tender No. DUHS/DP/2022/178 Dated 12 March 2022, "Procurement of Network Hardware, Wi-Fi Infrastructure, Computer Servers, Network Attached Storage, IP PBX, Queue Management System, Interactive Touch Screens & Remote Desktop Access Device with Accessories & Miscellaneous ICT Items for New OPD Blocks at OJHA Campus, Karachi" the Bidder M/S Astrontech Distribution read as Astrontech (Private) Limited having NTN No. 3628336-3. It is a typo error in Bid Evaluation Report.

The actual name is Astrontech (Private) Limited instead of Astrontech Distribution.

1	Prof. Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Science	 
2	Mr. Muhammad Khurram Khalid (Member) Head of Internal Audit Institute of Business Administration- Karachi	 
3	Mr. Khaleel Ur Rehman (Member) General Manager Finance, DUH Dow University of Health Sciences	 
4	Mr. Osama Qayoom (Member) Manager Biomedical Engineering Department Dow University of Health Science	 
5	Mr. Mohsin Memon (Member/ Secretary) Manager Supply Chain Dow University of Health Science	 