



BID EVALUATION REPORT

1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
2. **Tender Reference No:** DUHS/DP/2022/186 Dated 02nd June, 2022
3. **Tender Description:** **Procurement of Liner Accelerator with Integrated High-Field MRI System at the Hospital of Dow University of Health Sciences, Karachi” on turnkey basis**
4. **Method of Procurement:** Single Stage – Two Envelope, Clause 46(2) of SPP Rule 2010 (Amended 2019)
5. **Tender Published:**
 - a. DUHS and SPPRA websites at PPMS NIT ID T00582-21-0030.
 - b. The DAWN (English language newspaper) on 04-06-2022
 - c. JANG (Urdu language newspaper) on 04-06-2022
 - d. KAWISH (Sindhi language newspaper) on 04-06-2022
(Copy attached as **Appendix 1**)
6. **Total Bid documents Sold;** Two (02) Nos.
7. **Total Bids Received:** One (01) Nos.
8. **Technical Bid Opening date:** 21st June, 2022 at 10:30 am. (**Appendix 2**)
09. **No. of Bid technically qualified:** One (01)
10. **Bid(s) Rejected:** Nil
11. **Financial bid opened on:** 27th June, 2022 at 12:00 pm. (**Appendix 3**)
12. **Bid Evaluation Report:** Attached as **Appendix 4 and 5**



ENGR. SYED ABDULLAH SABIR
Executive Engineer, Planning & Development
(DUHS) (Secretary / Member)


ENGR. TARIQ AHMED
Deputy Director
Biomedical Engineering Deptt. DUHS
(Member)


Mr. Syed Zain ul Abidin Shah,
Director Finance
Dow University of Health Sciences,
Karachi
(Chairman Procurement Committee)


Dr. Muhammad Atif Mansha
Assistant Professor
Radiation Oncology
Gamma Knife Radiosurgery Centre
Dow University of Health Sciences
Ojha Campus, Karachi

Mr. Muhammad Atif Mansha
Assistant Professor Radiation Oncology,
Gamma Knife Stereotactic Radiosurgery
Centre, DUHS (Member)


Mr. Dr. Siraj Abbasi
Radiation Oncologist Gambat Institute of
Medical Sciences
(Member)

**BIDDER'S COMPLIANCE TO QUALIFICATION (MANDATORY) REQUIREMENTS [Clause ITB 13.3 (d)]
PROCUREMENT OF LINER ACCELERATOR WITH INTEGRATED HIGH-FIELD MRI SYSTEM
UNDER ADP SCHEME 2021-2022 & 2022-2023 NAMELY "PROVISION OF LINER ACCELERATOR WITH INTEGRATED
HIGH-FIELD MRI SYSTEM IN SINDH
AT THE HOSPITAL OF DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
IFB/NIT No. DUHS/DP/2022/186 dated 02 JUNE 2022
TECHNICAL BIDS OPENED ON 21st JUNE 2022 at 10:30 A.M.**

S#	Qualification Criteria	M/s. Allmed Solutions
1.	Compliance to the Technical Specifications	C
2.	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
3.	If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, for each bid, and authorization from the respective Manufacturer, all such bids will be rejected as nonresponsive.	NA
4.	Attested copy of CNIC of signatory of the Bid Forms	C
5.	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	C
6.	Compliance to bid validity period	C
7.	Compliance to payment terms and conditions	C
8.	Compliance to the delivery schedule	C
9.	Valid Sales Services Tax (SST-SRB) Registration with Active Tax payer status on SRB website <i>(for providing services)</i> and / or Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website <i>(for supply of goods)</i>	C
10.	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C
11.	Professional Tax Certificate	C
12.	Original Tender Purchase Receipt	C
13.	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	C

ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL ENGINEERING DEPT.
DOW UNIVERSITY OF HEALTH SCIENCES
Karachi

Syed Zain ul Abidin Shah
Director Finance
DOW UNIVERSITY OF HEALTH SCIENCES
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Dr. Muhammad Atif Mansha
Assistant Professor
Radiation Oncology
Gamma Knife Radiosurgery Centre
Dow University of Health Sciences
Dhaka, Cam., Karachi

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PROCUREMENT OF LINER ACCELERATOR WITH INTEGRATED HIGH-FIELD MRI SYSTEM
UNDER ADP SCHEME 2021-2022 & 2022-2023 NAMELY "PROVISION OF LINER ACCELERATOR WITH INTEGRATED
HIGH-FIELD MRI SYSTEM IN SINDH**

**AT THE HOSPITAL OF DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
IFB/NIT No. DUHS/DP/2022/186 dated 02 JUNE 2022
TECHNICAL BIDS OPENED ON 21st JUNE 2022 at 10:30 A.M.**

S#	Qualification Criteria	M/s. Allmed Solutions
	Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	C
14.	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
15.	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
16.	Technical Proposal on Bidder's Letterhead	C
17.	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)	C
18.	Item-wise / Feature-wise product compliance / deviation sheet / statement must be attached.	C
19.	Company Profile	C
20.	Complete details of turn-over of at least last three years, demonstrated through audited annual financial statements / income tax returns / original bank certificate.	C
21.	Minimum experience for supplying the four (04) units of Radiation Oncology and Radiology equipment to the Public / Private Sector Organizations in Pakistan during the last 3 years.	C
22.	Average annual turnover (total income) in preceding 3 years should not be less than Rs. 500 million and same shall be reflected in the Audited Accounts / Income Tax Returns.	C
23.	Foreign trained engineer of quoted product based in Sindh (to be verified from foreign training certificate).	C
24	Firm should be PEC and PNRA certified.	C
25	Workshop for after sales service.	C
REMARKS / FINDINGS		Qualified

C = Complied NC = Not Complied NA = Not Applicable

Ekmal Shah
 Executive Engineer
 Procurement Department
 Health & Services of Health Sciences
 Dow University of Health Sciences
 Karachi

Engr. Tariq Ahmed
 DEPUTY DIRECTOR
 BIOMEDICAL ENGINEERING DEPT.
 DOW UNIVERSITY OF HEALTH SCIENCES

Syed Zain ul Abidin Shah
 Director Finance
 Page 2 of 2
 Dow University of Health Sciences

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 Gamma Knife Radiosurgery Centre
 Dow University of Health Sciences
 Doha Campus

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
PROCUREMENT OF LINER ACCELERATOR WITH INTEGRATED HIGH-FIELD MRI SYSTEM
AT THE HOSPITAL OF DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
IFB/NIT No. DUHS/DP/2022/186 dated 02 JUNE 2022
TECHNICAL BIDS OPENED ON 21st JUNE 2022 at 10:30 A.M.
M/S. ALLMED SOLUTIONS

	MODEL / CAT #	ELEKTA UNITY	
	MAKE	ELEKTA Solutions, AB	
	COUNTRY OF ORIGIN	UK / Neitherland / UK	
S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	
A.	PRODUCT EVALUATION		
1	Conformity to the Purchaser's Specifications (Mandatory)	30	
1.1	Fully compliant with the required specifications	30	30
1.2	Compliant with minor deviation (up to 5% subject to main function is not effected)	25	
2	Product International Certification	15	
2.1	USA Food & Drug Administration (USA-FDA 510k)	5	5
2.2	European Community (CE) MDD / Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO).	5	5
2.3	European union management system certificate (MDR)	5	5
3	Product Reference	10	
3.1	Product national or International References (02 marks for each reference)	10	5
	Total Marks Product Evaluation (A)	55	50
B.	BIDDER EVALUATION		
3	Technical Staff	15	
3.1	Diploma of Associate Engineer (DAE) in relevant field (1 mark for each)	3	3
3.2	Graduate Engineers in relevant field (Electronics / Biomedical) having the valid registration with PEC, based in sindh (2 marks for each)	6	6
3.3	MSc. / M.E / B.E Electronics / Bio Medical (01 mark for each)	2	1
3.4	Foreign Trained Engineer on quoted Product having the valid registration with Pakistan Engineering Council, based in Sindh – Foreign Training Certificate must be attached (02 mark for each)	4	0
4	Workshop facility Testing / Calibration of Equipment	10	
4.1	Availability of Workshop in Sindh Province Workshop location, complete list of testing and calibration tools, detail of spare parts availability in stock, details.	5	5
4.2	Availability of workshop at national level outside Sindh (01 mark for each location)	5	5
5	Past Experience / Performance of Last 3 years	10	
5.1	Bidder's prior experience for supplying the Radiation Oncology / Radiology Equipment to the Public / Private Sector Organizations in Pakistan during the last 3 years. Documentary evidence in shape of Purchase Order / Installation Report / Satisfactory performance certificate must be attached.(2 mark for each)	10	6
6	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	
6.1	Below PKR 500 million	2	
6.2	Above PKR 700 million	5	
6.3	Above PKR 1000 million	10	
	TOTAL BIDDER EVALUATION (B)	45	
	GRAND TOTAL (A+B)	100	81
	REMARKS / FINANDING		QUALIFIED

Dr. Muhammad Atif Mansha
Assistant Professor
Radiation Oncology
Gamma Knife Radiosurgery Centre
Dow University of Health Sciences
Ojha Campus, Karachi

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Director Finance
Dow University of Health Sciences

ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL ENGINEERING DEPT.
DOW UNIVERSITY OF HEALTH SCIENCES

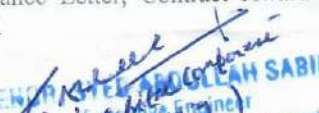
PURCHASE PROPOSAL / RECOMMENDATIONS


1. Tender Description: Procurement Of Liner Accelerator With Integrated High-Field Mri System, Under Adp Scheme 2021-2022 & 2022-2023 Namely "Provision Of Liner Accelerator With Integrated High-Field Mri System In Sindh

2. Tender Reference No: IFB NO: DUHS/DP/2022/186 dated 02 JUNE 2022

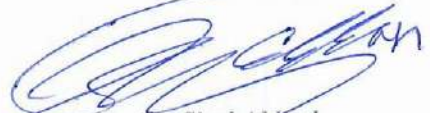
M/S. ALLMED SOLUTIONS, KARACHI			
SITE CONSTRUCTION & PREPARATION FOR EQUIPMENT			
Item No.	Name of Goods	Qty.	Total Amount
1.	Civil Construction of the new Bunker for MR_LINAC Make: Local Model: As per approved quotation. Country of Origin: Local	01 Job	PKR: 75,000,000.0
2.	Facility Construction as per the requirement of the tender including Civil, Electrical, HVAC, MEP, Interior finishing, furniture & Fixture, CCTV, firefighting, Access Control and Others.		
	As per proposed layout and requirements of the Elekta Unity system		
	Price quoted for the estimated area of 3,233 sq. feet.		
SALES TAX ON SERVICES 5%			PKR: 3,750,000.0
TOTAL VALUE IN PKR			Rs. 78,750,000.0
NOTE:			
<ul style="list-style-type: none"> • Additional Construction will be charged at Rs. 20,000/- Per Sq. Feet. 			
POST-WARRANTY MAINTANANCE CONTRACT (Annually)			
<ul style="list-style-type: none"> • Comprehensive Annual Maintenance Contract Including spare parts & Services (Labour) for Main Equipment MR_LINAC ELEKTA UNITY. (7.5% of the Contract) • Annual Services Level Agreement for Hardware & Software Upgrades during the Contract Period. (1.5% of the Contract) • Allied Accessories & Third Party Items. (2.5% of the Contract) 			


The total values of the contract in USD: 9,940,000.0 and PKR 78,750,000.0 is within the budgetary allocation. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and issuance of Acceptance Letter, Contract Award / Work Order, Signing of Contract Agreements with M/s. Allmed Solutions, Karachi.



ENGR. TARIQ AHMED
 Mr. Engineer, Executive Engineer
 Works & Services Department
 Dow University of Health Sciences
 Karachi (Secretary Member)


Dr. Muhammad Atif Mansha
 Assistant Professor
 Radiation Oncology
 Gamma Knife Radiosurgery Centre
 Dow University of Health Sciences
 Ojha Campus, Karachi
 (Member)


ENGR. TARIQ AHMED
 DEPUTY DIRECTOR
 BIOMEDICAL ENGINEERING DEPT.
 DOW UNIVERSITY OF HEALTH SCIENCES
 Karachi (Member)


 Mr. Dr. Siraj Abbasi
 Radiation Oncologist Gambat Institute of Medical
 Sciences
 (Member)


 Mr. Syed Zair ul Abidin Shah,
 Director Finance
 Dow University of Health Sciences, Karachi
 (Chairman Procurement Committee)


 Professor Mohammad Saeed Quraishy
 Vice Chancellor
 Dow University of Health Sciences Karachi
 (Approved by)

PURCHASE PROPOSAL / RECOMMENDATIONS

- 1. Tender Description:** Procurement Of Liner Accelerator With Integrated High-Field Mri System, Under Adp Scheme 2021-2022 & 2022-2023 Namely "Provision Of Liner Accelerator With Integrated High-Field Mri System In Sindh
- 2. Tender Reference No:** IFB NO: DUHS/DP/2022/186 dated 02 JUNE 2022
- 3. Technical Bid Opening Date:** 21st June, 2022 at 10:30 A.M.
- 4. Financial Bid Opening Date:** 27th June, 2022 at 12:00 P.M.

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations /proposal for the "Under ADP Scheme 2021-2022 & 2022-2023 Namely "Provision of Liner accelerator with integrated High-Field MRI System in Sindh at the Hospital of Dow University of Health Sciences, Karachi is worked out as under:


M/S. ALLMED SOLUTIONS, KARACHI			
Items No.	Name of Goods	Qty.	Total Amount
1.	Liner Accelerator with Integrated High-Field Mri System Make: Elekta Solutions, AB Model: ELEKTA UNITY Country of Origin: UK / Neitherland / USA.	01 No.	USD: 9,640,000.0
2.	Third Party Items (detail as per technical offer) Make: Multiple Model: Door, UPS, Chiller Country of Origin: Turkey / China / Germany	01 No. each	USD: 75,000.0
3.	Dosimetry Items (detail as per technical offer) Make: PTW Model: Dosimetry Set Country of Origin: Germany	01 No.	USD: 225,000.0
TOTAL VALUE IN C&F BASIS			USD: 9,940,000.0


(Copied in conference)


ENGR. SYED ABULLAH SAMRA
 Executive Engineer, Planning & Development
 (DUHS) (Secretary)
 Works & Services Department
 Dow University of Health Sciences
 Karachi

Dr. Muhammad Atif Mansha
Assistant Professor
Radiation Oncology
Gamma Knife Radiosurgery Centre
Dow University of Health Sciences
Ojha Campus, Karachi
 Mr. Muhammad Mansha
 Assistant Professor Radiation Oncology, Gamma
 Knife Stereotactic Radiosurgery Centre, DUHS
 (Member)


ENGR. TARIQ AHMED
 DEPUTY DIRECTOR
 BIOMEDICAL ENGINEERING DEPT.
 DOW UNIVERSITY OF HEALTH SCIENCES
 (Member)



 Mr. Dr. Siraj Abbasi
 Radiation Oncologist Gambat Institute of Medical
 Sciences
 (Member)


 Mr. Syed Zain ul Abidin Shah,
 Director Finance
 Dow University of Health Sciences, Karachi
 (Chairman Procurement Committee)



 Professor Muhammad Saeed Qureshi
 Vice Chancellor
 Dow University of Health Sciences Karachi
 (Approved by)


CERTIFICATE


This is to certify that the prices are comparable with the provision of approved PC-I in respect of the single technically qualified bid for the “**Procurement of Liner Accelerator with Integrated High-Field MRI System, Under ADP Scheme 2021-2022 & 2022-2023** Namely “**Provision of Liner Accelerator with Integrated High-Field MRI System in Sindh at the Hospital of Dow University of Health Sciences, Karachi**” on Turnkey basis in respect of NIT No: DUHS/DP/2022/186 dated 02 JUNE 2022 for which technical bids were opened on 21st June, 2022 and financial bids opened on 27th June, 2022.



Mr. Engineer S. Abdullah Sabir
Executive Engineer, Planning & Development
(DUHS)(Secretary / Member)

Dr. Muhammad Atif Mansha
Assistant Professor
Radiation Oncology
Gamma Knife Radiosurgery Centre
Dow University of Health Sciences
Ojha Campus, Karachi


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FX RATES SHEET

Treasury & Capital Markets Group

110/2022

DATE: Monday, 13 June 2022

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	202.85	202.35
EURO	EUR	213.26	212.73
JAPANESE YEN	JPY	1.5032	1.4995
BRITISH POUND	GBP	249.28	248.67
SWISS FRANC	CHF	205.06	204.56
CANADIAN DOLLAR	CAD	158.34	157.95
AUSTRALIAN DOLLAR	AUD	142.55	142.20
SWEDISH KRONA	SEK	20.27	20.22
NORWEGIAN KRONE	NOK	20.76	20.71
DANISH KRONE	DKK	28.61	28.54
NEWZEALAND DOLLAR*	NZD	128.71	128.39
SINGAPORE DOLLAR	SGD	145.88	145.52
HONGKONG DOLLAR	HKD	25.94	25.88
KOREAN WON*	KRW	0.1575	0.1571
CHINESE YUAN	CNY	30.18	30.11
MALAYSIAN RINGGIT*	MYR	45.97	45.86
THAI BAHT*	THB	5.83	5.81
U.A.E DIRHAM	AED	55.62	55.48
SAUDI RIYAL	SAR	54.08	53.95
QATAR RIYAL*	QAR	55.74	55.60
KUWAITI DINAR*	KWD	662.37	660.74

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	201.30	200.27	198.31	196.49	194.98	193.62	192.45
EUR	211.32	210.44	208.77	207.27	206.13	205.10	204.28
GBP	247.34	246.11	243.76	241.60	239.84	238.29	236.98

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	202.2183	Wednesday, 15 June 2022
GBP	252.2269	
EUR	214.8367	
JPY	1.5132	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	204.88	200.33
GBP	251.78	246.14
EUR	214.98	210.54
JPY	1.5182	1.4844
SAR	54.62	53.38
AED	55.79	54.90

LIBOR	
1 Month	1.25471
3 Month	1.72129
6 Month	2.29429

- > Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
- > Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
- > Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
- > NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
 Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214