

## MINUTES OF BIDS / PROPOSALS OPENING MEETING

HELD AT PROCUREMENT DIRECTORATE

DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI

ON 5TH JULY 2022 AT 12:00 PM

Meeting of the Procurement Committee (PC) was held for the opening of Bids/ Proposals on 5<sup>th</sup> July 2022 at 12.00 P.M for the "Procurement of Papers, Stationary & General Consumable Items" Received in response to IFT/ NIT No. DUHS/DP/2022/189-192 Dated 14 June 2022 (Tender No. DUHS/DP/2022/189)

The Participants included:


### PROCUREMENT COMMITTEE

1. Prof. Dr. Kartar Dawani  
Pro-Vice Chancellor  
Dow University of Health Sciences, Karachi
2. Mr. Abdul Basit  
Assistant Manager Internal Audit  
Institute of Business Administration, Karachi
3. Mr. Khaleel Ur Rehman  
General Manager Finance, DUH  
Dow University of Health Sciences, Karachi
4. Mr. Osama Qayoom  
Manager Biomedical Engineering Department  
Dow University of Health Sciences, Karachi
5. Mr. Mohsin Memon  
Manager Supply Chain  
Dow University of Health Sciences, Karachi

(Chairman)

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

(Member)


  
Institute of Business Administration  
Internal Audit Deptt  
Karachi

(Member)

(Member)

OSAMA ABDUL QAYOUM  
IN CHARGE  
BIOMEDICAL ENGINEERING DEPARTMENT  
DOW UNIVERSITY OF HEALTH SCIENCES

(Member/ Secretary)

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

### BIDDER WITH NAME OF REPRESENTATIVE

- |                         |                           |
|-------------------------|---------------------------|
| 1. Mr. Farhan Yousuf    | M/s Protex Chem           |
| 2. Mr. Muhammad Shahzad | M/s Pros Link             |
| 3. Mr. M. Ovais         | M/s Pak Trade Corporation |
| 4. Mr. Sameer Hussain   | M/s Atique Traders Office |
| 5. Mr. Muneeb Ahmed     | M/s Add-Wise Supplies     |
| 6. Mr. Rizwan           | M/s Barklay International |

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

7. Mr. Awais Jamal	M/s NZ Enterprises
8. Mr. Nishat Akbar	M/s Ubaid Enterprises
9. Mr. Rameez	M/s Times Business Aids
10. Mr. Muhammad Imran	M/s Rising Solution
11. Mr. Farhan Hassan	M/s Prime Technologies IT Solution
12. Mr. Sh. Naeem	M/s Shayyan Traders
13. Mr. Ahmed	M/s Label Tech
14. Mr. Zain Khan	M/s SAA International
15. Mr. Nadeem	M/s N.M Impex Pvt Ltd
16. Mr. Umair	M/s Azam Enterprises

Meeting started with recitation from the Holy Quran. Chair welcomed the participant and then commenced the proceedings. It was informed to the forum that the Single Stage- One Envelope procedure was adopted in accordance with SPP Rule 2010 (amended upto date). Total 16 bidders submitted their bid up to the prescribed bid closing date and time.

Procurement Committee opened the bids and the rates quoted by the bidder were read aloud along with the amount of bid security attached by the bidder. Each rate in the comparative statement was confirmed from the original bid by the Procurement Committee and recommendations were made, which are documented in the Bid Evaluation Report (BER). Samples provided by the firms were inspected by the end users and the items were approved on the quality and lowest rates basis, whereas bid(s) were ignored for the bidder(s) who provided substandard samples for Physical Verification. All the members of the Procurement Committee signed each and every page of Financial proposal/ bids.

Details of the Bid Security submitted by qualified/responsive bidder is 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	M/s ADD-Wise Supplies & Services	12,491,250/-	250,000/-	01307354 04/07/2022	JS Bank Limited
2	M/s Barklay International Trading Co.	8,072,700/-	166,000/-	09624483 04/07/2022	Bank Al Habib Limited
3	M/s Label Tech Pvt. Ltd	9,006,835.5/-	200,000/-	00234341 02/07/2022	Meezan Bank
4	M/s N.M Impex (Pvt) Ltd.	20,694,100/-	470,000/-	00203026 30/06/2022	Meezan Bank
5	M/s N.Z Enterprise	23,066,756.1/-	500,000/-	109149364 04/07/2022	MCB Bank Limited
6	M/s Prime Technologies I.T Solution	43,856,750/-	600,000/- 300,000/-	10078458 30/06/2022 10079060 04/07/2022	Bank Al Habib Limited
7	M/s Pros Link	11,194,362.6/-	224,000/-	50636740 04/07/2022	Summit Bank

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

**MOHSIN MEMON**  
Manager Supply Chain  
Incharge Stores  
Dow University of Health Sciences



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

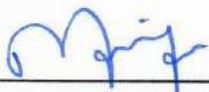
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**OSAMA ABDUL QAYOUM**  
INCHARGE  
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DOW UNIVERSITY OF HEALTH SCIENCES



8	M/s Protex Chem	480,694.5/-	9,611/-	14672342 04/07/2022	Allied Bank
9	M/s Rising Solution	2,941,614/-	58,823/-	02287457 05/07/2022	BankIslami Pakistan Ltd
10	M/s SAA International	4,963,140/-	99,263/-	74804723 04/07/2022	Askari Bank Limited
11	M/s Shayyan Traders	25,956,905/-	520,000/-	02455782 05/07/2022	BankIslami Pakistan Ltd
12	M/s Ubaid Enterprises	27,706,500/-	630,000/-	07916944 04/07/2022	National Bank of Pakistan
13	M/s AZAM Enterprises	3,334,500/-	66,700/-	15769546 04/07/2022	Habib Metropolitan Bank Ltd.
14	M/S Pak Trade Corporation	13,978,165.5/-	280,000/-	02400459 05/07/2022	Dubai Islamic Bank
15	M/s Times Business Aids	25,520,285/-	110,000/- 420,000/-	00654520 04/07/2022 00654519 04/07/2022	United Bank Limited
16	M/s Atique Traders Office	38,141,600/-	763,000/-	16189646 04/07/2022	Habib Metropolitan Bank Ltd.

The Meeting ended with the Vote of thanks.



**Mr. Mohsin Memon**

Member/ Secretary

Manager Supply Chain, DUHS

Karachi



**Mr. Osama Qayoom**

Member

Manager Biomedical Engineering, DUHS

Karachi



**Mr. Khaleel Ur Rehman**

Member

General Manager Finance, DUHS

Karachi



**Mr. Abdul Basit**

Member

Assistant Manager Internal Audit, IBA

Karachi



**Prof. Dr. Kartar Dawani**

Chairman

Pro-Vice Chancellor, DUHS

Karachi



**PURCHASE RECOMMENDATION / PROPOSAL**

**"Procurement of Papers, Stationary & General Consumable Items"**

**Frame Work Contract Basis According to Rule 15(B) of SPP Rules, 2010 (Amended upto date).**

**N.I.T No. DUHS/DP/2022/189-192 Dated: 14th July, 2022 (Tender. No: DUHS/ DP/2022/189)**

**BIDS / PROPOSALS OPENED ON 05 JULY 2022**

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Printing Materials at Dow University of Health Sciences, Karachi is worked out as under:

**M/s ADD-Wise Supplies & Services**

Item No.	Name of Goods, Specifications, and Standards	Qty.		Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis
110	Microwave Oven Capacity: 20 Litre Dawlance or Equivalent Quality	20	Nos.	1 x 1	15811.966	2688.034	18,500.00	370,000.00
113	Water Dispenser Three Taps (Hot, Cold & Normal water supply) Dawlance or Equivalent Quality	100	Nos.	1 x 1	21794.872	3705.128	25,500.00	2,550,000.00

**M/s Barklay International Trading Co.**

Item No.	Name of Goods, Specifications, and Standards	Qty.		Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis
6	Air Freshener 300ml, Different-fragrance (Best Quality)	4000	Nos.	1 x 1	144.44	24.56	169.00	676,000.00
7	Aluminium Foil Heavy Duty 37.5 Sq. ft. {3.48m <sup>2</sup> (7.62m x 45.7cm)}	200	Roll	1 x 1	307.69	52.31	360.00	72,000.00
8	Antiseptic Liquid 1 Litre, Dettol or Equivalent Quality	300	Nos.	1 x 1	1128.21	191.79	1320.00	396,000.00
11	Battery cell, 9 volt (Best Quality)	500	Nos.	1 x 1	58.97	10.03	69.00	34,500.00
16	Cell 23A For call bell (Best Quality, Made in Japan or Equivalent)	200	Nos.	1 x 1	55.56	9.44	65.00	13,000.00
18	Cell C-Size Toshiba or Equivalent Quality	350	Nos.	1 x 1	65.81	11.19	77.00	26,950.00
19	Cell, AA size Toshiba or Equivalent Quality	8000	Nos.	1 x 1	22.65	3.85	26.50	212,000.00
20	Cell, AAA size Toshiba or Equivalent Quality	7000	Nos.	1 x 1	22.65	3.85	26.50	185,500.00
21	Detergent Powder (500gm), Bonus or Equivalent Quality	500	Pack	1 x 1	51.28	8.72	60.00	30,000.00
29	Liquid Soap in bulk	600	Liter	1 x 1	103.85	17.65	121.50	72,900.00
33	Nylon Rope (Best Quality)	700	Kgs.	1 x 50gm	25.21	4.29	29.50	20,650.00
86	Computer Power Cord (Best Quality)	300	Nos.	1 x 1	119.66	20.34	140.00	42,000.00
87	DVD-R 4.7GB Sony or Equivalent Quality	8000	Nos.	1 x 1	50.85	8.65	59.50	476,000.00
97	Call Bell with Switch / Wire Less (Best Quality)	200	Nos.	1 x 1	470.09	79.91	550.00	110,000.00
99	Extension Board Best Quality Cable: 05M , Voltage: 250 V, Ampere: 10A , Power : 2500 W (Max) & Terminal : Phosphor Bronze Terminal	650	Nos.	1 x 1	512.82	87.18	600.00	390,000.00
100	Torch Rechargeable for Doctor use DP or Equivalent Quality	200	Nos.	1 x 1	405.98	69.02	475.00	95,000.00
102	BP Cuff (Single Tube) Certiza or Equivalent Quality	200	Each	1 x 1	982.91	167.09	1150.00	230,000.00
104	Currency Checker Machine (Best Machine)	50	Nos.	1 x 1	1581.20	268.80	1850.00	92,500.00
111	Stethoscope, Certiza or Equivalent Quality	200	Each	1 x 1	1025.64	174.36	1200.00	240,000.00

**M/s Label Tech Pvt. Ltd**

Item No.	Name of Goods, Specifications, and Standards	Qty.		Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis
53	A-4 Sticker Sheet	5000	Nos.	1 x 1	8.9	1.513	10.41	52,065.00
138	Auto Ruff Roll 55 GSM Paper (57mm x 19m) (as per sample)	800	Nos.	1 x 1	65	11.05	76.05	60,840.00
141	Barcode Ribbon Radiology 110mm x 74mm (As per Sample)	50	Roll	1 x 1	250	42.5	292.50	14,625.00
142	Barcode Ribbon Resin 64mm x 74mm (Zebra Printer)	2000	Roll	1 x 1	575	97.75	672.75	1,345,500.00
143	Resin Ribbon (For TSC Printer) 60mm x 300meter	500	Each	1 x 1	1700	289	1,989.00	994,500.00

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



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Prof. Vice-Chancellor  
Dow University of Health Sciences  
Karachi

**MOUL QAYOUM**  
INCHARGE  
MEDICAL ENGINEERING DEPARTMENT  
UNIVERSITY OF HEALTH SCIENCES

**Khaleel Ur Rehman**  
General Manager Finance  
Dow University Hospital  
Dow University of Health Sciences



## PURCHASE RECOMMENDATION / PROPOSAL

**"Procurement of Papers, Stationary & General Consumable Items"**

**Frame Work Contract Basis According to Rule 15(B) of SPP Rules, 2010 (Amended upto date).**

**N.I.T No. DUHS/DP/2022/189-192 Dated: 14th July, 2022 (Tender. No: DUHS/ DP/2022/189)**

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Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Printing Materials at Dow University of Health Sciences, Karachi is worked out as under:

144	Wax Ribbon Roll 110mm x 300meter (As per sample)	1300	Roll	1 x 1	798	135.66	933.66	1,213,758.00
145	Wax Ribbon Roll 60mm x 300 meter	350	Roll	1 x 1	505	85.85	590.85	206,797.50
146	Barcode Stickers / PVC Labels 38.100mm x 019.050mm (2500 labels per roll)	4000	Roll	1 x 2500	517	87.89	604.89	2,419,560.00
147	Mat Finish Paper Sticker size 38mm x 19mm (2500 labels per roll)	1500	Roll	1 x 2500	391	66.47	457.47	686,205.00
148	Pharmacy Semi-Gloss Sticker 100mm x 39mm (As per Sample)	2000	Roll	1 x 1	689	117.13	806.13	1,612,260.00
149	Plain Sticker (Labels for Radiology) 100MM X 76MM (As per Sample)	500	Roll	1 x 1	685	116.45	801.45	400,725.00

### M/s N.M Impex (Pvt) Ltd.

Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis	
1	A-4 Paper 70-Gram, Paper One or Equivalent Quality	12000	Reams	1x500	942.73504	160.26496	1,103.00	13,236,000.00
2	A-4 Paper 80-Gram, Paper One or Equivalent Quality	200	Reams	1x500	1096.5812	186.4188	1,283.00	256,600.00
3	A-4 Paper 70-Gram, half Paper One or Equivalent Quality	1000	Reams	1x500	598.2906	101.7094	700.00	700,000.00
5	F-4 Paper 70-Gram, Paper One or Equivalent Quality	2500	Reams	1x500	1091.453	185.54701	1,277.00	3,192,500.00

### M/s N.Z Enterprise

Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis	
11	Binding Tape 2"	300	Each	1 x 1	152.99	26.01	179.00	53,700.00
25	Dustbin Large size with Lid (capacity 45 to 60 Liter)	120	Nos.	1 x 1	935.90	159.10	1,095.00	131,400.00
27	Duster Cotton (20" x 20") Best Quality	2500	Nos.	1 x 1	29.06	4.94	34.00	85,000.00
67	Paper Tape 1" (Best Quality)	1500	Nos.	1 x 1	29.06	4.94	34.00	51,000.00
68	Paper Tape 2" (Best Quality)	1500	Nos.	1 x 1	58.97	10.03	69.00	103,500.00
98	Electric Kettle (1 Litre) Kewood/ Westpoint or Equivalent	100	Nos.	1 x 1	3756.41	638.59	4,395.00	439,500.00
105	Disposable OT Caps for Female	60000	Each	1 x 1	1.62	0.27	1.89	113,400.00

### M/s Prime Technologies I.T Solution

Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis	
13	Board File / Hard Board File Legal Size (Best Quality)	400	1 x 1	Nos.	31.62	5.38	37.00	14,800.00
17	Cell CMOS / CR2032 (Best Quality, Made in Japan or Equivalent)	500	1 x 1	Nos.	48.72	8.28	57.00	28,500.00
28	Insect Killer Liquid 800ml Finis or Equivalent Quality	1500	1 x 1	Nos.	211.97	36.03	248.00	372,000.00
39	Scotch Tape 1" Johanson or Equivalent Quality	7000	50 Yards x 1	Nos.	40.17	6.83	47.00	329,000.00
40	Scotch Tape 2" Johanson or Equivalent Quality	3000	50 Yards x 1	Nos.	65.81	11.19	77.00	231,000.00
43	Spray Bottle (1 Litre)	700	1 x 1	Each	160.68	27.32	188.00	131,600.00

**MOHSIN MEMON**  
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**PURCHASE RECOMMENDATION / PROPOSAL**

**"Procurement of Papers, Stationary & General Consumable Items"**

**Frame Work Contract Basis According to Rule 15(B) of SPP Rules, 2010 (Amended upto date).**

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45	Tape Dispenser (Best Quality)	200	1 x 1	Nos.	162.39	27.61	190.00	38,000.00
56	Board Duster	200	1 x 1	Each	18.80	3.20	22.00	4,400.00
61	Glue Stick, 20g Dollar / UHU or Equivalent Quality	1000	1 x 1	Nos.	104.27	17.73	122.00	122,000.00
64	Hole Punch Machine (up to 22 sheets) FUJI/ OPAL OR EQUIVALENT QUALITY	500	1 x 1	Nos.	263.25	44.75	308.00	154,000.00
65	Lamination Sheet 9 x 9 - 80 Macrons (Best Quality)	10000	1 x 1	Nos.	16.24	2.76	19.00	190,000.00
66	Lamination Sheet 13.5 x 9.0 - 80 Macrons	15000	1 x 1	Nos.	29.06	4.94	34.00	510,000.00
69	Pencil with Rubber Dollar/ Faber Castel/ Goldfish or Equivalent Quality	6000	1 x 1	Nos.	14.53	2.47	17.00	102,000.00
72	Register 200 Pages Plain Offset 70gm HB/ Paragon or Equivalent Quality	1300	1 x 1	Nos.	207.69	35.31	243.00	315,900.00
75	Scale steel, 12" (Best Quality)	500	1 x 1	Nos.	48.72	8.28	57.00	28,500.00
76	Stapler Machine (Heavy Duty) (Best Quality)	50	1 x 1	Nos.	2427.35	412.65	2,840.00	142,000.00
77	Stapler Machine Opal/ Dux or Equivalent Quality	800	1 x 1	Nos.	246.15	41.85	288.00	230,400.00
78	Stapler Pin 23/10 Dollar or Equivalent Quality	100	1 x 1000	Pack	113.68	19.32	133.00	13,300.00
79	Stapler Pin 23/15 Dollar or Equivalent Quality	100	1 x 1000	Pack	149.57	25.43	175.00	17,500.00
80	Stapler Pin 23/17 Dollar or Equivalent Quality	100	1 x 1000	Pack	164.96	28.04	193.00	19,300.00
81	Stapler Pin 24/6 Dollar or Equivalent Quality	10000	1 x 1000	Pack	45.13	7.67	52.80	528,000.00
82	Stock Register 200 Pages Offset 70gm HB/ Paragon or Equivalent Quality	200	1 x 1	Nos.	415.38	70.62	486.00	97,200.00
83	Stock Register 360 Pages Offset 70gm HB/ Paragon or Equivalent Quality	100	1 x 1	Nos.	923.08	156.92	1,080.00	108,000.00
84	Stock Register 600 Pages Offset 70gm HB/ Paragon or Equivalent Quality	150	1 x 1	Nos.	1100.85	187.15	1,288.00	193,200.00
85	CD-R 700MB Maxell or Equivalent Quality	4000	1 x 1	Nos.	57.26	9.74	67.00	268,000.00
114	HP LaserJet Printer Toner 05A (Best Quality), China	20	1 x 1	Nos.	1256.41	213.59	1,470.00	29,400.00
127	HP LaserJet Printer Toner 59A (Best Quality), China	400	1 x 1	Each	8863.25	1506.75	10,370.00	4,148,000.00
128	HP LaserJet Printer Toner 76A (Best Quality), China	300	1 x 1	Nos.	8461.54	1438.46	9,900.00	2,970,000.00
130	HP LaserJet Printer Toner 80A (Best Quality), China	300	1 x 1	Nos.	1269.23	215.77	1,485.00	445,500.00
136	Toner for Photocopier Machine MP 9002	40	1 x 1	Each	4470.09	759.91	5,230.00	209,200.00
139	Thermal Roll, 79mm x 70 Meter, Plain 55 GSM Paper (with DUHS Logo)	30000	1 x 1	Roll	270.94	46.06	317.00	9,510,000.00
140	Plain Thermal Roll (For QMS Machine), 58-60 GSM Paper 57mm x 75meter	3000	1 x 500	Each	211.11	35.89	247.00	741,000.00

**M/s Pros Link**

Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis	
115	HP LaserJet Printer Toner 12A (Best Quality), China	30	Nos.	1 x 1	1131.62	192.38	1,324.00	39,719.86
116	HP LaserJet Printer Toner 17A (Best Quality), China	60	Nos.	1 x 1	1323.93	225.07	1,549.00	92,939.89
117	HP LaserJet Printer Toner 26A (Best Quality), China	600	Nos.	1 x 1	1447.86	246.14	1,694.00	1,016,397.72
118	HP LaserJet Printer Toner 30-A (Best Quality) China	60	Nos.	1 x 1	1276.92	217.08	1,494.00	89,639.78

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**PURCHASE RECOMMENDATION / PROPOSAL**

**"Procurement of Papers, Stationary & General Consumable Items"**

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Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Printing Materials at Dow University of Health Sciences, Karachi is worked out as under:

119	HP LaserJet Printer Toner 35A (Best Quality), China	30	Nos.	1 x 1	1131.62	192.38	1,324.00	39,719.86
120	HP LaserJet Printer Toner 37A (Best Quality), China	15	Each	1 x 1	4610.26	783.74	5,394.00	80,910.06
121	HP LaserJet Printer Toner 410A Black (Best Quality), China	15	Nos.	1 x 1	2114.53	359.47	2,474.00	37,110.00
122	HP LaserJet Printer Toner 410A Cyan (Best Quality), China	15	Nos.	1 x 1	2114.53	359.47	2,474.00	37,110.00
123	HP LaserJet Printer Toner 410A Magenta (Best Quality), China	15	Nos.	1 x 1	2114.53	359.47	2,474.00	37,110.00
124	HP LaserJet Printer Toner 410A Yellow (Best Quality), China	15	Nos.	1 x 1	2114.53	359.47	2,474.00	37,110.00
125	HP LaserJet Printer Toner 44A (Best Quality), China	30	Each	1 x 1	1259.83	214.17	1,474.00	44,220.03
126	HP LaserJet Printer Toner 48A (Best Quality) China	120	Nos.	1 x 1	1259.83	214.17	1,474.00	176,880.13
129	HP LaserJet Printer Toner 79A (Best Quality) China	100	Nos.	1 x 1	1003.42	170.58	1,174.00	117,400.14
131	HP LaserJet Printer Toner 83A (Best Quality), China	150	Nos.	1 x 1	1131.62	192.38	1,324.00	198,599.31
132	HP LaserJet Printer Toner 85A (Best Quality), China	300	Nos.	1 x 1	1152.99	196.01	1,349.00	404,699.49
133	HP LaserJet Printer Toner 87A (Best Quality) China	70	Nos.	1 x 1	2370.94	403.06	2,774.00	194,179.99
134	HP LaserJet Printer Toner Drum 19A (Best Quality), China	50	Nos.	1 x 1	1494.87	254.13	1,749.00	87,449.90
135	HP LaserJet Printer Toner Drum 32A (Best Quality)	25	Nos.	1 x 1	1494.87	254.13	1,749.00	43,724.95

**M/s Protex Chem**

Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis
12	Bleach Liquid 500ml Robin or Equivalent Quality	250	Bottles	1 x 1	185	31.45	54,112.50
22	Dish Washing Liquid (275ml) Max or Equivalent Quality	1000	Nos.	1 x 1	95	16.15	111,150.00

**M/s Rising Solution**

Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis
111	Sharps Container Box / Danger Box 5L (Best Quality)	20000	Nos.	1 x 1	109	18.53	2,550,600.00

**M/s SAA International**

Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis
103	CTG Paper 142mm X 150mm X 300 Sheets (As per sample)	60	Pads	1 x 1	1400	238	98,280.00
107	ECG Paper A4 Size, 210mm x 295mm (As per sample)	1200	Pads	1 x 150	2200	374	3,088,800.00
108	ECG Roll 2" (As per sample)	800	Roll	1 x 1	170	28.9	159,120.00
109	ECG Roll 8" (As per sample)	800	Roll	1 x 1	790	134.3	739,440.00

**MOHSIN MEMON**  
Manager Supply Chain  
Incharge Stores  
Dow University Of Health Sciences



**PROF. DR. KARTAR DAWAN**  
Vice-Chancellor  
Dow University of Health Sciences  
Karachi

**OSAMA ABDUL QAYOUM**  
INCHARGE  
BIOMEDICAL ENGINEERING DEPARTMENT  
DOW UNIVERSITY OF HEALTH SCIENCES

**WHALEEL UR REHMAN**  
General Manager Finance  
Dow University Hospital  
Dow University of Health Sciences



**PURCHASE RECOMMENDATION / PROPOSAL**

**"Procurement of Papers, Stationary & General Consumable Items"**

**Frame Work Contract Basis According to Rule 15(B) of SPP Rules, 2010 (Amended upto date).**

**N.I.T No. DUHS/DP/2022/189-192 Dated: 14th July, 2022 (Tender. No: DUHS/ DP/2022/189)**

**BIDS / PROPOSALS OPENED ON 05 JULY 2022**

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Printing Materials at Dow University of Health Sciences, Karachi is worked out as under:

**M/s Shayaan Traders**

Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis
14	Broom Hard 700gm (Best Quality)	200	Nos. 1 x 1	194.48	33.06	227.54	45,508.32
23	Disposable Glass (60Z Approx)	150000	Nos. 1 x 1	1.77	0.30	2.07	310,635.00
24	Dustbin 03 No Black (Best Quality)	600	Nos. 1 x 1	149.98	25.50	175.48	105,285.96
26	Dustbin With Lid Equal 03 No Size (Best Quality)	250	Nos. 1 x 1	548.99	93.33	642.32	160,579.58
30	Lock 3" China Tri-circle or Equivalent Quality	200	Nos. 1 x 1	259.99	44.20	304.19	60,837.66
31	Mop with Steel Rod (Best Quality)	300	Nos. 1 x 1	494.99	84.15	579.14	173,741.49
32	Notice Board, Size: 2' x 3'	150	Nos. 1 x 1	1389.98	236.30	1626.28	243,941.49
34	Phenyl Concentrated (225ml) (Best Quality)	500	Nos. 1 x 1	109.95	18.69	128.64	64,320.75
35	Polythene Garbage Beg 24 x 36, Best Quality	300	Kg's 1 x 1	229.98	39.10	269.08	80,722.98
36	Polythene Garbage Beg 40 x 50 Best Quality	750	Kg's 1 x 1	249.99	42.50	292.49	219,366.23
41	Shopper (Polythene Bags) Disposable formula d2w Oxo Biodegradable as per Sample as Per Government Approved Macron (S, M, L & XL)	10000	Kgs 1 x 1	389.61	66.23	455.84	4,558,437.00
50	Wall Clock with Dow Logo as per sample	250	Nos. 1 x 1	748.45	127.24	875.69	218,921.63
52	Zip Lock (Plastic) Small, Medium, Large, Extra Large	2000	Kgs. 1 x 1	714.99	121.55	836.54	1,673,076.60
59	Calculator (10 Digits) Casio or Equivalent Quality	450	Nos. 1 x 1	286.99	48.79	335.78	151,100.24
73	Register 400 Pages Plain Offset 70gm HB/ Paragon or Equivalent Quality	1000	Nos. 1 x 1	329.98	56.10	386.08	386,076.60
74	Ring File, Fiber 10 x 13 (Best Quality)	3000	Nos. 1 x 1	104.98	17.85	122.83	368,479.80
91	Mouse HP / Dell / A4 Tech or Equivalent Quality	600	Nos. 1 x 1	364.45	61.96	426.41	255,843.90
92	Mouse Pad with Palm rest (Best Quality)	400	Nos. 1 x 1	78.45	13.34	91.79	36,714.60
95	Web Camera A4 tech or Equivalent Quality	100	Nos. 1 x 1	1795.45	305.23	2100.68	210,067.65

**M/s Ubaid Enterprises**

Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis
15	Broom Soft 400gm (Best Quality)	200	Nos. 1 x 1	196.58	33.42	230.00	46,000.00
37	Rubber Band (Best Quality)	250	Pkt 1/2 Kg	461.54	78.46	540.00	135,000.00
38	Scissor (Medium) (Best Quality)	400	Nos. 1 x 1	213.68	36.32	250.00	100,000.00
51	White Board, Size: 2' x 3'	100	Nos. 1 x 1	1367.52	232.48	1600.00	160,000.00
54	Art Card A4 Size (Best Quality)	2000	Nos. 1 x 1	12.82	2.18	15.00	30,000.00
57	Ball Point (0.7mm) Different Colors. Dollar/ Picasso/ Piano or Equivalent Quality	40000	Nos. 1 x 1	10.00		10.00	400,000.00
57	Board Marker (Different Colors) Dollar or Equivalent	5000	Nos. 1 x 1	45.00		45.00	225,000.00
58	Box file, PVC (Best Quality)	4000	Nos. 1 x 1	264.96	45.04	310.00	1,240,000.00
60	Correction Pen / Whitto Dux or Equivalent Quality (Best Quality)	1000	Nos. 1 x 1	45.00		45.00	45,000.00
62	Highlighter (Different Colors) Dollar or Equivalent Quality	2500	Nos. 1 x 1	45.00		45.00	112,500.00
63	Hole Punch Machine (Heavy Duty) upto 65 sheets (Best Quality)	50	Nos. 1 x 1	1880.34	319.66	2200.00	110,000.00
70	Permanent Marker (Different Colors) Dollar or Equivalent Quality	5000	Nos. 1 x 1	45.00		45.00	225,000.00

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



## PURCHASE RECOMMENDATION / PROPOSAL

**"Procurement of Papers, Stationary & General Consumable Items"**

**Frame Work Contract Basis According to Rule 15(B) of SPP Rules, 2010 (Amended upto date).**

**N.I.T No. DUHS/DP/2022/189-192 Dated: 14th July, 2022 (Tender. No: DUHS/ DP/2022/189)**

**BIDS / PROPOSALS OPENED ON 05 JULY 2022**

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Printing Materials at Dow University of Health Sciences, Karachi is worked out as under:

S.No	Description	Quantity	Unit	Rate	Amount	Rate	Amount
71	Pointer (Different Colors 0.3) Dollar or Equivalent Quality	2000	Nos.	1 x 1	20.00	20.00	40,000.00
88	Headphone with Mic (Double Pin) Logitech or Equivalent Quality	65	Nos.	1 x 1	2991.45	508.55	3500.00
89	Headphone with Mic (Single Pin) Logitech or Equivalent Quality	65	Nos.	1 x 1	3162.39	537.61	3700.00
93	Telephone Set Panasonic or Equivalent Quality	100	Each	1 x 1	3846.15	653.85	4500.00
<b>TOTAL VALUE IN PAK RUPEES</b>							<b>78,632,716.58</b>

### Summary

S.No	Name of Bidder	Total Value on DDP Basis
1	M/s ADD-Wise Supplies & Services	2,920,000.00
2	M/s Barklay International Trading Co.	3,415,000.00
3	M/s Label Tech Pvt. Ltd	9,006,835.50
4	M/s N.M Impex (Pvt) Ltd.	17,385,100.00
5	M/s N.Z Enterprise	977,500.00
6	M/s Prime Technologies I.T Solution	22,241,700.00
7	M/s Pros Link	2,774,921.12
8	M/s Protex Chem	165,262.50
9	M/s Rising Solution	2,550,600.00
10	M/s SAA International	4,085,640.00
11	M/s Shayyan Traders	9,323,657.46
12	M/s Ubaid Enterprises	3,786,500.00
<b>Total</b>		<b>78,632,716.58</b>

The total value of Revenue Component orders in PKR 78,632,716.58 on DDP basis is within the rough cost estimates. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Awards / Work Ordes and Signing of Contract Agreements



**Mr. Mohsin Memon**  
(Member/ Secretary)  
Manager Supply Chain



**Mr. Osama Qayoom**  
(Member)  
Manager Biomedical Engineering



**Mr. Khaleel Ur Rehman**  
(Member)  
General Manager Finance



**Mr. Abdul Basit**  
(Member)  
Assistant Manager Internal Audit  
Institute of Business Administration



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



**Professor Mohammed Saeed Quraishy**  
Vice Chancellor  
Dow University of Health Sciences