






BID EVALUATION REPORT

- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi
2. Tender Reference No: DUHS/DP/2022/198 Dated 27th June 2022
3. Tender Description: Procurement of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi
4. Method of Procurement National competitive Bidding
Single Stage- One Envelope, Clause 46 (1) of SPP Rule 2010 (Amended till date)
5. Tender Published NIT Hosted on DUHS & SPPRA PPMS NIT ID SR# T00582-21-0035
The Dawn, Daily Jang and Daily Kawish (Dated: 30/06/2022) (**Annexure 1**)
6. Total Bids Received: One (1) No.
7. Bids Opening Date: 15th July 2022 at 11:30 AM. (**Annexure 2**)
8. No. of Bids qualified: One (1) No.
9. No. Of Bids dis-qualified: Nil
10. Bid(s) Rejected Nil
11. Bid Evaluation Report: Attached as (**Annexure 3 & 4**)

1	Prof. Dr. Kartar Dawani (Chairman) Pro- Vice Chancellor Dow University of Health Sciences	 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Abdul Basit (Member) Assistant Manager Internal Audit Institute of Business Administration	 Institute of Business Administration Internal Audit Deptt. 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

BIDDERS QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Procurement of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at

Ojha Campus, DUHS, Karachi

N.I.T No: DUHS/DP/2022/198/200 Dated 27 June 2022 (Tender No: DUHS/DP/2022/198)

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s Muslim Medical Services
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	C
2	Compliance to the Technical Specifications.	PC
3	Evidence of Product Registration Certificate from the Federal Ministry of Health/Drugs Regulatory Authority Pakistan (DRAP) for clinical products (if applicable).	NA
4	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a) for Item 3 only.	C
5	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C
6	Bid Security of required amount and in prescribed shape	C
7	Bid Form on Bidder's Letterhead duly signed and stamped.	C
8	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C
9	Complete Bidding Document, duly signed and stamped on its each/ every page.	C
10	Compliance to Bid Validity Period	C
11	Compliance to the Delivery Schedule	C
12	Compliance to the Payment Terms	C
13	Valid General Sales Tax and Income Tax Registration with Active Tax Payer Status on FBR website (for supply of goods)	C
14	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	C
15	Past Experience / Performance: Bidder must had completed minimum five (5) Contracts / Projects / Purchase orders or Supply orders for supplying the relevant items to any Public or Private Sector Organization registered with SECP during last 5 years. (Documentary evidence in shape of Purchase Order or Contract Agreement must be attached).	C
16	Bidder's average Annual Turnover of last three (03) financial years must be Rs. 3 million or above. (Income Tax Returns / Audit Report issued by QCR rated Firm for last 3 years must be attached as supporting documents)	C
17	Company Profile	C
18	Sample of Quoted Items	C
Remarks/ Findings		Responsive/ Qualified

MOHSIN MEMONManager Supply Chain
Incharge Stores
Dow University Of Health Sciences**KHALEEL UR REHMAN**
General Manager Finance
Dow University Hospital
Dow University of Health Sciences**OSAMA ABDUL QAYOOM**INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCESPROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION/ PROPOSAL

Procurement of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi
N.I.T No: DUHS/DP/2022/198/200 Dated 27 June 2022 (Tender No: DUHS/DP/2022/198)

BIDS / PROPOSALS OPENED ON 15TH JULY 2022 AT 11:30 AM

S.No	Name of Equipment	Qty.	Unit	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price (DDP)	Total Price (DDP)	Remarks
1	SPHYGMIOMANOMETER - NONMERCURIAL (ADULT) WITH STAND	28	Nos.	M/s Muslim Medical Services	CR-1010	Certiza	China	PKR	16,000	448,000	Offer Accepted and Recommended to Purchase
2	WALL MOUNT EXAMINATION LIGHT	56	Nos.	Not Quoted							Not Quoted
3	VITAL SIGN MONITOR	8	Nos.	M/s Muslim Medical Services	M9500	Biolight	China	PKR	420,000	3,360,000	Item Technically not recommended
4	WEIGHT & HEIGHT SCALE (ADULT)	28	Nos.	Not Quoted							Not Quoted



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

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

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

MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 15TH JULY 2022 AT 11:30 AM

Meeting of the Procurement Committee (PC) was held for the opening of **Bids/ Proposals** on 15th July 2022 at 11.30 A.M for the "Procurement of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi" Received in response to IFT/ NIT No. DUHS/DP/2022/198-200 Dated 27 June 2022 (Tender No. DUHS/DP/2022/198)

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)



Internal Audit Deptt.
Karachi

(Member)


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

(Member)


OSAMA ABDUL QAYOOM
INCHARGE
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. Zubair Habib M/s Muslim Medical Services

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). Only one bidder submitted bid up to the prescribed bid closing date and time.

Procurement Committee opened the bid 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). 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 Muslim Medical Services	3,808,000/-	78,000/-	4117862 13/07/2022	Meezan Bank

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
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

Prof. Dr. Kartar Dawani






Chairman

Pro-Vice Chancellor, DUHS

Karachi

CERTIFICATE

This is to certify that the price is comparable to the market prevailing rates in respect of single bid received in response to "Procurement of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi" IFB/ NIT No. DUHS/DP/2022/198-200 Dated 27 June 2022 (Tender No: DUHS/DP/2022/198) for which Bids/ Proposals Opened on 15th July 2022.

1	Prof. Dr. Kartar Dawani (Chairperson) Pro-Vice Chancellor Dow University of Health Science	 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Abdul Basit (Member) Assistant Manager Internal Audit Institute of Business Administration- Karachi	 
3	Mr. Khaleel Ur Rahman (Member) General Manager Finance, DUH Dow University of Health Sciences	KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
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PURCHASE RECOMMENDATION / PROPOSAL

"Procurement of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi"

Single Stage- One Envelope, Clause 46 (1) of SPP Rule 2010 (Amended till date)

N.I.T No. DUHS/DP/2022/198-200 Dated: 27th July, 2022 (Tender. No: DUHS/ DP/2022/198)

BIDS / PROPOSALS OPENED ON 15 JULY 2022

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi is worked out as under:

M/s Muslim Medical Services

Item No.	Name of Goods, Specifications, and Standards	Qty.		Unit Price	Total Value on DDP Basis
1	SPHYGMOMANOMETER - NONMERCURIAL (ADULT) WITH STAND	28	Nos.	16000	448,000.00
TOTAL VALUE IN PAK RUPEES					448,000.00

The total value of Revenue Component orders in **PKR 448,000 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
Dow University of Health Sciences

Mr. Osama Qayoom
(Member)
Manager Biomedical Engineering

Mr. Khaleel Ur Rehman
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General Manager Finance
Dow University of Health Sciences

Mr. Abdul Basit
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Assistant Manager Internal Audit
Institute of Business Administration

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

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

For,

23/8/22

Professor Mohammed Saeed Quraishy
Vice Chancellor
Dow University of Health Sciences