






BID EVALUATION REPORT

- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi
2. Tender Reference No: DUHS/DP/2022/208 Dated 27th September 2022
3. Tender Description: Supply 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# T00582-22-0008
The Dawn, Daily Jang and Daily Kawish (Dated: 29/09/2022) (**Annexure 1**)
6. Total Bids Received: Five (5) Nos.
7. Bids Opening Date: 19th October 2022 at 12:00 PM. (**Annexure 2**)
8. No. of Bids qualified: Three (3) Nos.
9. No. Of Bids dis-qualified: Two (2) Nos.
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. Muhammad Khurram Khalid (Member) Head of 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 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 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)

Supply 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/2022/208 Dated 27 SEPTEMBER 2022


S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s Hospicare Systems	M/s Oasis Medical Systems	M/s Platinum Corporation	M/s Technology Links (Pvt) Ltd.	M/s Total Technologies (Pvt) Limited
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	Yes	Yes	Yes	Yes	Yes
2	Compliance to the Technical Specifications.	Yes	Yes	Yes	Yes	Yes
3	Evidence of Product Registration Certificate from the Federal Ministry of Health/Drugs Regulatory Authority Pakistan (DRAP) for clinical products (if applicable).	Yes	Yes	Yes	Yes	Yes
4	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a) for Item 3 only.	Yes	Yes	Yes	Yes	Yes
5	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	Yes	Yes	Yes	Yes	Yes
6	Bid Security of required amount and in prescribed shape	Yes	Yes	Yes	Yes	Yes
7	Bid Form on Bidder's Letterhead duly signed and stamped.	Yes	Yes	No	Yes	Yes
8	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Yes	Yes	Yes	Yes	Yes
9	Complete Bidding Document, duly signed and stamped on its each/ every page.	Yes	Yes	Yes	Yes	Yes
10	Compliance to Bid Validity Period	Yes	Yes	Yes	Yes	Yes
11	Compliance to the Delivery Schedule	Yes	Yes	Yes	Yes	Yes
12	Compliance to the Payment Terms	Yes	Yes	Yes	Yes	Yes
13	Valid General Sales Tax and Income Tax Registration with Active Tax Payer Status on FBR website (for supply of goods)	Yes	Yes	Not Attached	Not Attached	Yes
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.	Yes	Yes	Yes	Yes	Yes
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).	Yes	Yes	2 POs only	1 PO only	Yes
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)	Yes	Yes	Yes	Yes	Yes
17	Company Profile	Yes	Yes	Yes	Yes	Yes
18	Sample of Quoted Items	Yes	Yes	Yes	Yes	Yes
Remarks/ Findings		Qualified	Qualified	Disqualified	Disqualified	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


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

COMPARATIVE STATEMENT

Supply 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/2022/208 Dated 27 SEPTEMBER 2022
BIDS / PROPOSALS OPENED ON 19TH OCTOBER 2022 AT 12:00 PM

S.No	Name of Equipment	Qty.	Unit	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price (DDP)	Total Price (DDP)	Remarks
1	WALL MOUNT EXAMINATION LIGHT	56	Nos.	M/s Total Technologies (Pvt) Limited	YD01W	Shanghai Huifeng Medical Instrument Co., Ltd.	China	PKR	36,950	2,069,200	Lowest evaluated responsive bid approved and recommended to purchase
1	WALL MOUNT EXAMINATION LIGHT	56	Nos.	M/s Oasis Medical Systems	MG-LM-R	Megasan Medical Gas Systems	Turkey	PKR	165,000	9,240,000	Highest Bid
2	VITAL SIGN MONITOR	8	Nos.	M/s Hospicare Systems	V6	Biolight	China	PKR	175,000	1,400,000	Lowest evaluated responsive bid approved and recommended to purchase
2	VITAL SIGN MONITOR	8	Nos.	M/s Platinum Corporation	VS-600	Mindray	China	PKR	290,324	2,322,592	Highest Bid Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
2	VITAL SIGN MONITOR	8	Nos.	M/s Oasis Medical Systems	IRIS Touch 300	Better Life Medical Technology	China	PKR	325,000	2,600,000	Highest Bid
2	VITAL SIGN MONITOR	8	Nos.	M/s Technology Links (Pvt) Ltd.	DS 3000	Digital Science tech. inc.	USA	PKR	423,000	3,384,000	Highest Bid Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
3	WEIGHT & HEIGHT SCALE (ADULT)	28	Nos.	Not Quoted							Not Quoted

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MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 19TH OCTOBER 2022 AT 12:00 PM

Meeting of the Procurement Committee (PC) was held for the opening of **Bids/ Proposals** on **19th October 2022 at 12.00 P.M** for the **“Supply 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/2022/208 Dated 27 September 2022.**

The Participants included:

PROCUREMENT COMMITTEE

1. Prof. Dr. Kartar Dawani
Pro-Vice Chancellor
Dow University of Health Sciences, Karachi
2. Mr. Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration, Karachi
3. Mr. Khaleel Ur Rehman
General Manager Finance
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) 

 (Member) 

(Member) 

 (Member) 

 (Member/ Secretary) 

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

BIDDER WITH NAME OF REPRESENTATIVE

- | | |
|------------------------|---------------------------------|
| 1) Mr. Sarfaraz Ahmed | M/s Platinum Corporation |
| 2) Mr. M Umar/ Sabahat | M/s Total Technologies Pvt. Ltd |
| 3) Mr. Karim ullah | M/s Oasis Medical Systems |
| 4) Mr. Zubair Habib | M/s Hospicare Systems |
| 5) Mr. Sikandar Ali | M/s Technology Links |

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 five bidders submitted their bid up to the prescribed bid closing date and time.

Procurement Committee opened the bids and the rates quoted by the bidders were read aloud along with the amount of bid security attached by the bidders. Each rate in the comparative statement was confirmed from the original bids 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 Total Technologies (Pvt) Limited	2,069,200/-	50,000/-	12938516 18/10/2022	Allied Bank
2	M/s Hospicare Systems	1,400,000/-	28,000/-	00620080 14/10/2022	Meezan Bank
3	M/s Oasis Medical Systems	11,840,000/-	295,000/-	09807981 18/10/2022	Bank Al Habib Limited

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

General Manager Finance
Dow University of Health Sciences

Member

General Manager Finance, DUHS
Karachi



Mr. Muhammad Khurram Khalid

Member

Head of Internal Audit, IBA
Karachi

Prof. Dr. Kartar Dawani

Chairman

Pro-Vice Chancellor, DUHS
Karachi

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

DOW UNIVERSITY OF HEALTH SCIENCES




ATTENDANCE SHEET

**SUPPLY OF MEDICAL EQUIPMENT AT G+1 (4 BLOCKS) OF ISOLATION FACILITY FOR
COMBATING COVID-19 AT OJHA CAMPUS, DUHS, KARACHI**

(Ref. No: DUHS/DP/2022/208)

Tender Ref. NIT NO: DUHS/DP/2022/208 DATED: 27 SEPT , 2022

OPENING OF BIDS /PROPOSALS ON 19 OCT, 2022 AT 12.00 P.M

S#	NAME	DESIGNATION	SIGNATURE
1	Prof.Dr Kartar Dawani	Pro- Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 19/10/22 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences
2	Mr. Muhammad Khuram Khalid	Head of Internal Audit Institute of Business Administration Karachi	 Institute of Business Administration Internal Audit Deptt.
3	Mr. Khaleel Ur Rahman	General Manager Finance Dow University of Health Sciences	19/10 KHALEEL UR RAHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Osama Qayoom	Manager Biomedical Engineering Dow University of Health Sciences	 19/10/22 OSAMA ABDUL QAYOOM INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mr. Mohsin Memon	Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences






DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET


**SUPPLY OF MEDICAL EQUIPMENT AT G+1 (4 BLOCKS) OF ISOLATION FACILITY FOR COMBATING COVID-19 AT
OJHA CAMPUS, DUHS, KARACHI**

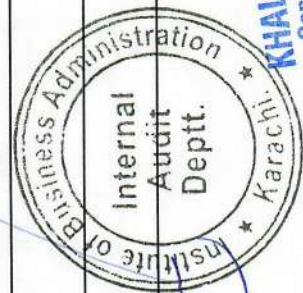
(Ref. No: DUHS/DP/2022/208)

Tender Ref. No. NIT NO: DUHS/ DP/2022/208 DATED: 27 SEPT ,2022

OPENING OF BIDS/ PROPOSALS ON 19 OCT, 2022 AT 12:00 P.M

S#	BIDDER (Company/ Firm/ Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	PLATINUM CORPORATION	SARFARAZ AHMED	MANAGER SALES	0300-2233 662	
2	Total Technologies Pvt. Ltd.	Mr Umar / Sabahat	Sales & Service Engineer	0321-7373804	
3	Oasis Medical Systems	Karim ullah.	Service Engineer	08403350472	
4	HespiCare System	Zubair Habib	Sales & Service	0312 2159070	
5	Technology Links	Sikandar Ali	Sales Engineer	0300-3278088	


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IFB/NIT No: DUHS/DP/2022/208 Dated: 27 SEP 2022

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi invites bids for **Supply of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi** on DDP basis from interested bidders available on "List of Active Taxpayers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bidding Procedure	Single Stage - One Envelope Procedure as per rule 46 sub rule 1 of SPP Rules 2010 (Amended upto date)
Bid Security	Two (2%) percent of the total bid value.
Tender Purchasing Date	From the date of publishing to 18th October 2022
Deadline for submission of bids	19th October 2022 up to 11:30 AM.
Bid Opening Date & Time	19th October 2022 at 12:00 PM.

Bidding Document containing detailed terms & conditions can be obtained against non-refundable pay Order/ Demand Draft of **Rs. 2,000/-** being tender fee in favour of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (<http://pprms.ppr.sindh.gov.pk>), in this situation, bidder is required to enclose Pay Order/ Demand Draft of tender fee (**Rs. 2000/-**) with their bid, which must be issued by a scheduled bank within the tender purchasing dates, otherwise bid will not be entertained. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites, DUHS will not be responsible of any confusion or misunderstanding in this regard.

The Bidder shall submit an original and one copy of the bid (Only Proposal), clearly marking each "ORIGINAL BID" and "COPY OF BID" as appropriate.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended upto date).

Address for Purchasing of bidding documents, submission and opening of bids:

Office of the Manager Supply Chain, Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Phone No: +92-21-38771111 (Ext. 4434),
Email: mohsin.memon@duhs.edu.pk

Director Procurement
Dow University of Health Sciences, Karachi

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Manager Supply Chain
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