

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 "Procurement of I.T. Equipment with Accessories for New OPD Block at Ojha Campus, Karachi" Received in response to IFT/ NIT No. DUHS/DP/2022/209 Dated 30 September 2022 (Tender No. DUHS/DP/2022/209)

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)


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

(Member)


MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
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. Ahmed | M/s M.A. Traders |
| 2) Mr. Abid Hussain | M/s Vorson Pvt Ltd |
| 3) Mr. Ali Haider | M/s Roomi Enterprises |
| 4) Mr. Ibrahim | M/s Ezee Solutions |

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 four 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 Vorson (Pvt.) Limited	13,278,864/-	320,000/-	09752937 18/10/2022	Bank Al Habib Limited

The Meeting ended with the Vote of thanks.

Mr. Mohsin Memon

Mr. Osama Qayoom

Mr. Khaleel Ur Rehman

Member/ Secretary

Member

Member

Manager Supply Chain, DUHS

Manager Biomedical Engineering, DUHS

General Manager Finance, DUHS

Karachi

Karachi

Karachi

Mr. Muhammad Khurram Khalid

Prof. Dr. Kartar Dawani

Member

Chairman

Head of Internal Audit, IBA

Pro-Vice Chancellor, DUHS

Karachi

Karachi

PURCHASE RECOMMENDATION / PROPOSAL

"PROCUREMENT OF I.T. EQUIPMENT WITH ACCESSORIES FOR NEW OPD BLOCK AT OJHA CAMPUS, KARACHI"

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

IFB / NIT No: DUHS/DP/2022/209 Dated 30 SEPTEMBER 2022

BIDS / PROPOSALS OPENED ON 19TH OCTOBER, 2022

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of I.T. Equipment with Accessories for New OPD Block at Ojha Campus, Karachi is worked out as under:

M/s Vorson (Pvt.) Limited								
S#	Detailed Specification of Goods	Unit	Qty.	Make	Model	Country of Origin	Unit Price on DDP Basis	Total Value on DDP Basis
1	LED Monitor Screen Output Devices for VDI Access	Nos.	123	HP	P204V	USA	38,487.00	4,733,901.00
2	USB Keyboards Devices (Wired)	Nos.	123	Logitech	-	USA	2,743.00	337,389.00
3	USB Computer Mouse Devices (Wired)	Nos.	123	Logitech	-	USA	847.00	104,181.00
4	End User Network Patch Cords (3-meter, RJ-45)	Nos.	123	D-Link	Cat-6	China	1,083.00	133,209.00
5	USB Handheld Barcode Scanners (Wired)	Nos.	24	Zebra	Symbol LS2208	USA	12,977.00	311,448.00
7	Thermal Printers	Nos.	24	Black Copper	BC95AC	Taiwan	15,723.00	377,352.00
8	Laser Printer (Network)	Nos.	8	HP	Laserjet Pro M404DN	USA	82,743.00	661,944.00
9	Laser Printer (USB/Network)	Nos.	80	HP	Laserjet Pro M404DN	USA	82,743.00	6,619,440.00
TOTAL VALUE IN PAK RUPEES								13,278,864.00

The total value of Revenue Component orders in **PKR 13,278,864.00 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. Muhammad Khurram Khalid
(Member)
Head of 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

Professor Mohammed Saeed Quraishy
Vice Chancellor
Dow University of Health Sciences