

BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi
2. Tender Reference No: DUHS/DP/2022/222 Dated 26 December 2022
3. Tender Description: **Procurement of Medical Equipment for NILGID at Dow University Hospital, Karachi**
4. Method of Procurement: National competitive Bidding
(Single Stage- Two Envelopes)
5. Tender Published: NIT Hosted on DUHS & SPPRA PPMS NIT ID SR # T00582-22-0020
NIT published on 27th December 2022 (**Annexure 1**)
The Dawn (English Language newspaper)
Daily Jung (Urdu Language Newspaper)
Daily Jeejal (Sindhi Language Newspaper)
6. Total Bids Received: Two (2) Nos.
7. Technical Bids Opening Date: 12th January 2023 at 12:00 pm. (**Annexure 2**)
8. No. of Bids Technically qualified: One (1) No.
9. No. Of Bids Technically dis-qualified: One (1) No.
10. Financial bid opened on: 3rd May 2023 at 12:00 pm. (**Annexure 3**)
11. Bid Evaluation Report: Attached as (**Annexure 4, 5 & 6**)


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


Prof. Dr. Sarah Kazi
MBBS, FCPS & FRCOG (UK)
Professor of Obstetrics & Gynaecology
Pro-Vice Chancellor
Dow University of Health Sciences


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


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


MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.

DOW UNIVERSITY OF HEALTH SCIENCES

IFB/NIT No: DUHS/DP/2022/222 Dated 26 December 2022

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi invites sealed bids on CNF Basis for the "Procurement of Medical Equipment for NILGID at Dow University Hospital, Karachi" from the Manufacturers or authorized Agents/Distributors of Manufacturers available on 'List of Active Tax Payers' of FBR for Income Tax & Sales Tax.

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable
Bidding Procedure	Single Stage - Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended upto date)
Bid Security	Two percent (2%) of the total bid value.
Tender Purchasing Date	From the date of publishing to 11 January 2023
Deadline for Submission of Bids	12 January 2023 up to 11:30 AM
Bid Opening Date & Time	12 January 2023 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://ppms.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 for any confusion or misunderstanding in this regard.

The Bidder shall submit an original and one copy of the bid in separate sealed envelopes, 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**


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


MUBRAM KHALID
Internal Audit
Business Administration
Karachi.


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DOW UNIVERSITY OF HEALTH SCIENCES

آئي ايڇ اي / اين آئي ٽي: DUHS/DP/2022/222 تاريخ: 26 نومبر، 2022

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي سي اين ايف جي بنياد تي NILGD بمقام ڊاٽو يونيورسٽي اسپتال، ڪراچي لاءِ ميڊيڪل ايڪسپريمينٽ جي فراهمي جي سلسلي ۾ فيڊرل بورڊ آف روينيو (ايف بي آر) کان انڪر ٽيڪس سيلز ٽيڪس لاءِ "ايڪسپري ٽيڪس پيئرز فهرست" ۾ شامل تيار ڪندڙن تيار ڪندڙن جي ايجنٽس/مستري بيوزر کان واڪ گهرائڻ جا

ٽينڊر فيس	2,000 (ٻه هزار) روپيا (ناقابل واپسي)
واڪ جو طريقو	سنگل اسٽيج ۾ لفاظ بمطابق SPP رولز 2010 (تاحال ترميم ٿيل) جي شق 46 ذيلي شق نمبر 2
واڪ جي سڪيورٽي	هل واڪ جو 2 سيڪڙو
ٽينڊر خريد ڪرڻ جي تاريخ	هن اشتهار جي شايع ٿيڻ کان 11 جنوري 2023
واڪن جمع ڪرائڻ جي تاريخ ۽ وقت	12 جنوري 2023 وقت صبح 11:30 وڳي تائين
واڪ کڻڻ جي تاريخ ۽ وقت	12 جنوري 2023 وقت پيمهري 12:00 وڳي

تفصيلي شرط ۽ ضابطو واڪ جا دستاويز دفتر جي وقت دوران هيٺ ڏنل پتي تان مبلغ 2000 روپيا (ناقابل واپسي) بطور ٽينڊر فيس پي آرڊر ڏيکارڻ جي صورت ۾ ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي نالي آفيس وقت دوران جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کڻڻ جي تاريخ تي ٽينڊر وڪرو نه ڪيا ويندا. ٽينڊر نوٽيس ۽ واڪ جا دستاويز ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ www.duhs.edu.pk ۽ سنڌ پبلڪ پروسڪيورمينٽ ريگيوليٽري اتار تي جي ويب سائيٽ www.ppsa.gov.pk تي دستياب آهن. هن صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي مقصد ڪيل تاريخ کان اڳ ڪنهن به شيدول بينڪ مان جاري ڪيل مبلغ 2000 روپين جو پي آرڊر ڏيکارڻ جي ضرورت ٿي. پي آرڊر ٽينڊر فيس لازمي طور شامل ڪرڻ گهرجي. هي صورت ۾ واڪ تي غور نه ڪيو ويندو. DUHS واڪ دستاويزن جي باري ۾ وضاحت يا ترميمون جاري ڪري سگهي ٿو جيڪي مٿي ڏنل ٻنهي ويب سائيٽس تي اپ لوڊ ڪيا ويندا. DUHS ان سلسلي ۾ ڪنهن به ابهام يا غلطي فاهمي جي ذميواري نه هوندي.

واڪ ڏيندڙ واڪ جي هڪ اصل ۽ هڪ ڪاپي جدا مهربند لفافن ۾ جمع ڪرائڻ ۽ ٻنهي تي جدا "ORIGINAL BID" ۽ "COPY BID" لکڻ. ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي، ايس بي پي رولز 2010 (تاحال ترميم ٿيل) جي لاڳاپيل شق تحت ڪنهن يا سمورن واڪن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي. واڪ دستاويزن خريد ڪرڻ، جمع ڪرڻ ۽ کڻڻ جو پتو: دفتر مئنيجر سڀلا، چين، پروسڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، اوجها ڪيمپس، سپارڪو روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيو نمبر 33، ڪراچي.

فون: 92-21-38771111 - ايڪسٽينشن: 4434
 ايميل: mohsin.memor@duhs.edu.pk
 ڊائريڪٽر پروسڪيورمينٽ
 ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي


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


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 MBBS, FCPS & FRCOG (UK)
 Professor of Obstetrics & Gynaecology
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KHALEEL UR REHMAN
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 Dow University Hospital
 Dow University of Health Sciences


SAMI ABDUL QAYOOM
 OSA INCHARGE DEPARTMENT
 BIOMEDICAL ENGINEERING DEPARTMENT
 DOW UNIVERSITY OF HEALTH SCIENCES

MUHAMMAD KHURRAM KHALID
 Head of Internal Audit
 Institute of Business Administration
 Karachi.

DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

PROCUREMENT OF MEDICAL EQUIPMENT FOR NILGID AT DOW UNIVERSITY HOSPITAL,
KARACHI

(Ref. No: DUHS/DP/2022/222)

Tender Ref. NIT NO: DUHS/DP/2022/222 DATED: 26 DECEMBER , 2022

OPENING OF TECHNICAL BIDS/PROPOSALS ON 12 JANUARY, 2023 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	
2	Mr Muhammad Khuram Khalid	Head of Internal Audit Institute of Business Administration Karachi	 MUHAMMAD KHURAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3	Mr. Khaleel Ur Rahman	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	Manager Biomedical Engineering Dow University of Health Sciences	 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

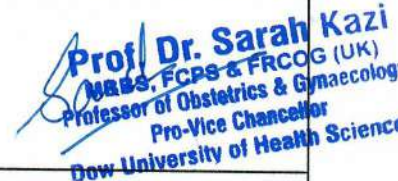


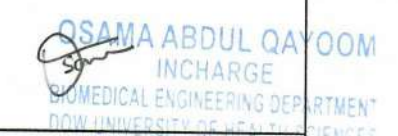
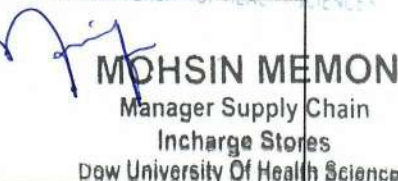
DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

**PROCUREMENT OF MEDICAL EQUIPMENT FOR NILGID AT DOW UNIVERSITY HOSPITAL,
KARACHI**

Tender Ref. NIT NO: DUHS/DP/2022/222 DATED: 26 DECEMBER , 2022

OPENING OF FINANCIAL BIDS/PROPOSALS ON 3 MAY, 2023 AT 12.00 P.M


S#	NAME	DESIGNATION	SIGNATURE
1	Prof.Dr Sara Qazi	Pro- Vice Chancellor & Chair-person Procurement Committee Dow University of Health Sciences	 Prof/ Dr. Sarah Kazi MBS, FCS & FRCOG (UK) Professor of Obstetrics & Gynaecology Pro-Vice Chancellor Dow University of Health Sciences
2	Mr Muhammad Khuram Khalid	Head of Internal Audit Institute of Business Administration Karachi	 MUHAMMAD KHURAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3	Mr. Khaleel Ur Rahman	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	Manager Biomedical Engineering Dow University of Health Sciences	 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

PROCUREMENT OF MEDICAL EQUIPMENT FOR NILGID AT DOW UNIVERSITY HOSPITAL, KARACHI

Tender Ref. No. NIT NO: DUHS/ DP/2022/222 DATED: 26 DECEMBER, 2022

OPENING OF FINANCIAL BIDS / PROPOSALS ON 3 MAY, 2023 AT 12:00 P.M

S#	BIDDER (Company/ Firm/ Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
	Endo-lease	Asfar Rizvi	Sale Manager	0321-2092500	


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Institute of Business Administration
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KHAMEEL UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences


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

BIDDERS QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

PROCUREMENT OF MEDICAL EQUIPMENT FOR NILGID AT DOW UNIVERSITY HOSPITAL, KARACHI

IFB / NIT No. DUHS/DP/2022/222 Dated 26 DECEMBER 2022

TECHNICAL BIDS/ PROPOSALS OPENED ON 12 JANUARY, 2023

Name of Bidder	Tender Purchase Receipt (Original) / Pay order of Tender Fee	Bid Security (Copy with value hidden in Technical Proposal; Original in Financial Proposal)	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Undertaking on stamp paper of Rs. 100/- duly notarized to the effect that:	Compliance to bid validity, terms & conditions and delivery schedule.	Income Tax & GST Registration Certificate	SECP Incorporation Certificate (where applicable)	PNRA Registration Certificate (where applicable)	PEC Registration Certificate (where applicable)	DRAP license showing importer of medical devices or proof of on-going process for registration.	Income Tax Returns (last 3 years) / Audited Financial Statement (last 3 year) duly audited by QCR	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data	Soft Copy (CD/USB) containing all documents and forms (in Excel/DOC format and searchable)	Bid Form (Copy with value hiding in Technical Proposal; Original in Financial Proposal).	Price Schedule (Copy with value hiding in Technical Proposal; Original in Financial Proposal).	Remarks		
																Responsive	Responsive	
M/s. Mediland Pakistan (Pvt) Ltd.	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y		
M/s. Endokare	Y	Y	Y	Y	Y	Y	NA	NA	NA	Y	Y	Y	Y	Y	Y	Y		



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TECHNICAL EVALUATION REPORT
PROCUREMENT OF MEDICAL EQUIPMENT FOR NILGID AT DOW UNIVERSITY HOSPITAL, KARACHI
 IFB / NIT No. DUHS/DP/2022/222 Dated 26 DECEMBER 2022
 Technical Bids / Proposals opened on 12 January 2023

Item #	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Compliance sheet on letter head (Form D)	The bidder must possess valid authorization / sole agency agreement from the Foreign Principal	Original manufacturer of the quoted product	Repair workshop are as upto the mark in Karachi.	Catalogue/Brochures/technical data sheet	Conformity to the Purchaser's Specifications	Ttrained Product specialist -- (As per Form - A)	Manufacturer's Authorization	Human Resource (Technical Staff) -- (As per Form - A)	Networking	After Sales Capabilities	Past Experience / Performance of Last 5 years (FORM - G)	Average Annual Turnover with positive equity during last three (03) financial year	TOTAL MARKS	Remarks		
1.1	Video Gastroscope	4	M/s Mediland Pakistan (Pvt.) Ltd.	EG29H0	Pentax Medical	Japan	Yes	Yes	Yes	No	Yes	Yes										Workshop in Karachi doesn't have any tools related to Endoscopes	
1.2	Video Colonoscope	2	M/s Mediland Pakistan (Pvt.) Ltd.	EC34:10L	Pentax Medical	Japan	Yes	Yes	Yes	No	Yes	Yes											
1.3	Video Bronchoscope	1	M/s Mediland Pakistan (Pvt.) Ltd.	EB19JT	Pentax Medical	Japan	Yes	Yes	Yes	No	Yes	Yes											
1.4	High Definition Video System	1	M/s Mediland Pakistan (Pvt.) Ltd.	Optivista EPK-i7010	Pentax Medical	Japan	Yes	Yes	Yes	No	Yes	Yes											
1.1	Video Gastroscope	4	M/s Endo-Kare	GIF-HQ190	Olympus	Japan	Yes	Yes	Yes	Yes	Yes	40	4	10	2	2	7	10	7	82	Qualified		
1.2	Video Colonoscope	2	M/s Endo-Kare	CF-HQ190L	Olympus	Japan	Yes	Yes	Yes	Yes	Yes	40	4	10	2	2	7	10	7	82	Qualified		
1.3	Video Bronchoscope	1	M/s Endo-Kare	BF-1TH190	Olympus	Japan	Yes	Yes	Yes	Yes	Yes	40	4	10	2	2	7	10	7	82	Qualified		
1.4	High Definition Video System	1	M/s Endo-Kare	CV-190	Olympus	Japan	Yes	Yes	Yes	Yes	Yes	40	4	10	2	2	7	10	7	82	Qualified		



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OSAMA KHAN
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 BIOMEDICAL ENGINEERING DEPARTMENT
 DOW UNIVERSITY OF HEALTH SCIENCES


COMPARATIVE STATEMENT
PROCUREMENT OF MEDICAL EQUIPMENT FOR NILGID AT DOW UNIVERSITY HOSPITAL, KARACHI

IFB / NIT No. DUHS/DP/2022/222 Dated 26 DECEMBER 2022


Technical Bids/ Proposals opened on 12 January 2023; Financial Bids / Proposals opened on 3 May 2023

N.B.P Currency Exchange Rate as on 3rd January, 2023: SGD= 169.69 (Rule 42(2), SPP Rule 2010 Amended upto date)

Item #	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Unit Price (DDP)	Total Price (DDP)	Unit Price (CNF (SGD))	Total Price (CNF (SGD))	CNF to DDP at SGD = 169.69 PKR	Remarks
1.1	Video Gastroscope	4	M/s Endo-Kare	GIF-HQ190	Olympus	Japan	12,026,530	48,106,120	58,666	234,664	39,820,134	Most Advantageous Bid & Recommended for Contract Award
1.2	Video Colonoscope	2	M/s Endo-Kare	CF-HQ190L	Olympus	Japan	13,951,070	27,902,140	68,054	136,108	23,096,167	
1.3	Video Bronchoscope	1	M/s Endo-Kare	BF-1TH190	Olympus	Japan	8,704,300	8,704,300	42,460	42,460	7,205,037	
1.4	High Definition Video System	1	M/s Endo-Kare	CV-190	Olympus	Japan	24,517,180	24,517,180	119,596	119,596	20,294,245	
-	Accessories	1	M/s Endo-Kare	-	Olympus	Japan	2,719,940	2,719,940	13,268	13,268	2,251,447	


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OSAMA ABDULLATIF
 INCHARGE
 BIO-MEDICAL ENGINEERING DEPARTMENT
 DOW UNIVERSITY OF HEALTH SCIENCES

PURCHASE RECOMMENDATION / PROPOSAL

"PROCUREMENT OF MEDICAL EQUIPMENT FOR NILGID AT DOW UNIVERSITY HOSPITAL, KARACHI"

IFB / NIT No. DUHS/DP/2022/222 DATED 26 DECEMBER 2022

SPPRA PPMS NIT ID #: T00582-22-0020

TECHNICAL BIDS / PROPOSALS OPENED ON 12TH JANUARY 2023

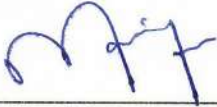
FINANCIAL BIDS / PROPOSALS OPENED ON 3RD MAY 2023

Based on detailed evaluation and findings, presented in Bid evaluation report, the purchase recommendations / proposal / award of contract for the Procurement of Medical Equipment for NILGID at Dow University Hospital, Karachi is worked out as under:

M/s. Endo-Kare

Item No.	Name of Equipment	Qty.	Model	Make	Country of Origin	Rate in SGD	Total Amount in SGD
1.1	Video Gastroscope	4	GIF-HQ190	Olympus	Japan	58,666	234,664
1.2	Video Colonoscope	2	CF-HQ190L	Olympus	Japan	68,054	136,108
1.3	Video Bronchoscope	1	BF-1TH190	Olympus	Japan	42,460	42,460
1.4	High Definition Video System <i>inc! Processor + light source + Monitor!</i>	1	CV-190	Olympus	Japan	119,596	119,596
-	Accessories			Olympus	Japan	13,268	13,268
TOTAL VALUE IN SGD ON C&F BASIS							546,096

The total value of the orders in SGD 546,096/- which is within $\pm 15\%$ of the estimated cost of the tender. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Award / Work Order, Signing of Contract Agreement and opening of the L.Cs in favour of principal / manufacturer of goods.




Mr. Mohsin Memon
(Member/ Secretary)
Manager Supply Chain
Dow University of Health Sciences



Mr. Osama Qayoom
(Member)
Manager Biomedical Engineering
Dow University of Health Sciences



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



Mr. Muhammad Khurram Khalid
(Member)
Head of Internal Audit
Institute of Business Administration, KHI



Prof. Dr. Sarah Kazi
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences



Professor Mohammed Saeed Quraishy
Vice Chancellor
Dow University of Health Sciences

MINUTES OF TECHNICAL BID OPENING MEETING

Name of Procuring Agency	Dow University of Health Sciences, Karachi
Tender Description	Procurement of Medical Equipment for NILGID at Dow University Hospital, Karachi
NIT No.	IFB / NIT No: DUHS/DP/2022/222 Dated 26 December 2022
SPPRA PPMS NIT ID	T00582-22-0020
Method and Procedure of Procurement	Single Stage- Two Envelope Procedure SPP Rules- 46(2)

Meeting of the Procurement Committee (PC) was held for opening of **Technical Bids** on **12th January 2023** in respect of subject NIT. The meeting was attended by the members of the Procurement Committee and representatives of the bidders. **(Attendance sheets are enclosed).**

The following bidders submitted their bids up to the bid closing date and time:

S#	Name of Bidder
1	M/s Endo Kare
2	M/s Mediland Pakistan (Pvt) Ltd.


As per the agenda, the technical bids received up to the bid submission deadline were announced and it was briefed to the participants that initially, only Technical Bids/ Proposals will be opened and evaluated in a manner prescribed in bidding documents without reference to the price and reject any proposal which does not conform to the specified requirements. Financial Bids/ Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Financial Bids / Proposals found technically disqualified / non-responsive shall be returned unopened to the respective bidder(s).


The Meeting ended with the Vote of thanks.


MCHSIN 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


OSAMA ABDUL QAYOUM
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Prof. Dr. Sarwat
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MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.

MINUTES OF FINANCIAL BID OPENING MEETING

Name of Procuring Agency	Dow University of Health Sciences, Karachi
Tender Description	Procurement of Medical Equipment for NILGID at Dow University Hospital, Karachi
NIT No.	IFB / NIT No: DUHS/DP/2022/222 Dated 26 December 2022
SPPRA PPMS NIT ID	T00582-22-0020
Method and Procedure of Procurement	Single Stage- Two Envelope Procedure SPP Rules- 46(2)

Meeting of the Procurement Committee (PC) was held for opening of **Financial Bids** on **3rd May 2023** in respect of subject NIT. The meeting was attended by the members of the Procurement Committee and representatives of the bidders (**Attendance sheets are enclosed**). It was informed to the forum that Technical Bids/ Proposals were opened on 12th January 2023 and two (02) Bidders Submitted their bids up to the prescribed bid closing date and time.

Offer of the M/s Mediland Pakistan Pvt Ltd was technically disqualified by the Technical Evaluation Committee. The reasons for the same have been recorded in the Bid Evaluation Report.

Subsequently, the financial offer of the responsive/ technically qualified bidder was taken into consideration by the procurement committee and the total amount quoted by the bidder was read aloud along with 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 recommendation was made, which is documented in the Bid Evaluation Report (BER).

Details of the Bid Security submitted by Technically Qualified/ Responsive bidder is as under.

S.No	Name of Bidder	Amount of Bid Security (2%) in Pak Rs	Bank Guarantee/ Pay Order No & date
1	M/s Endo-Kare	2,250,000/-	06779315; 11/01/2023; Faysal Bank


The Meeting ended with the Vote of thanks.


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FX RATES SHEET

Treasury & Capital Markets Group

001/2023

DATE: Tuesday, 3 January 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	226.90	226.40
EURO	EUR	242.62	242.09
JAPANESE YEN	JPY	1.7482	1.7443
BRITISH POUND	GBP	273.97	273.37
SWISS FRANC	CHF	245.58	245.04
CANADIAN DOLLAR	CAD	167.52	167.15
AUSTRALIAN DOLLAR	AUD	154.88	154.53
SWEDISH KRONA	SEK	21.82	21.78
NORWEGIAN KRONE	NOK	23.07	23.02
DANISH KRONE	DKK	32.57	32.49
NEWZEALAND DOLLAR*	NZD	144.07	143.75
SINGAPORE DOLLAR	SGD	169.69	169.31
HONGKONG DOLLAR	HKD	29.17	29.11
KOREAN WON*	KRW	0.1791	0.1787
CHINESE YUAN	CNY	33.11	33.04
MALAYSIAN RINGGIT*	MYR	51.72	51.60
THAI BAHT*	THB	6.61	6.59
U.A.E DIRHAM	AED	62.22	62.08
SAUDI RIYAL	SAR	60.44	60.30
QATAR RIYAL*	QAR	62.34	62.21
KUWAITI DINAR*	KWD	743.40	741.76

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	225.00	223.65	220.65	218.06	215.48	213.00	210.64
EUR	240.35	239.23	236.52	234.15	231.83	229.58	227.40
GBP	271.76	270.23	266.81	263.81	260.91	258.04	255.32

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	226.3619	Thursday, 5 January 2023
GBP	272.9472	
EUR	241.1886	
JPY	1.7129	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	229.17	224.14
GBP	276.71	270.61
EUR	244.59	239.66
JPY	1.7657	1.7268
SAR	61.04	59.55
AED	62.41	61.43

LIBOR	
1 Month	4.39157
3 Month	4.76729
6 Month	5.13886

- > 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

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CERTIFICATE

This is to certify that the prices are comparable to the market prevailing rates in respect of single bid qualified for the “**Procurement of Medical Equipment for NILGID at Dow University Hospital, Karachi**” Received in response to **IFB / NIT No. DUHS/DP/2022/222 Dated 26 December 2022** for which Technical Bids /Proposals Opened on 12th January 2023 and Financial Bids/Proposals Opened on 3rd May 2023.


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