

BID EVALUATION REPORT

- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
- 2. Tender Reference No:** DUHS/DP/2023/224-226 Dated: 18 January 2023.
- 3. Tender Description:** Procurement of Portable Echocardiography for Cardiology Department (Ref. No: DUHS/DP/2023/224),
- 4. Method of Procurement:** Single Stage – Two Envelopes, Clause 46(2) of SPP Rule 2010.
- 5. Tender Published:** a. DUHS and SPPRA websites, NIT # T00582-22-0022.
b. The DAWN, The JANG and The JEEJAL.
Dated: 19-January-2023.
(Copy attached as **Annuxure-1**)
- 6. Total Bid documents Sold;** Three (03) Nos.
- 7. Total Bids Received:** Three (03) Nos.
- 8. Technical Bid Opening date:** 07th February, 2023 at 12:00 Noon. (**Annexure-2**)
- 9. No. of Bid qualified:** One (01) No.
- 10. No. of Bid disqualified** Two (02) Nos.
- 11. Bid(s) Rejected:** NIL
- 12. Financial Bid Opening date:** 20th July, 2023 at 12:00 Noon. (**Annexure-2**)
- 13. Bid Evaluation Report:** Attached as **Annexure 3, 4 and 5**

PROCUREMENT COMMITTEE MEMBERS



Khaleel Ur Rahman
(Member)
General Manager, Finance
Dow University of Health Sciences



Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences



Syed Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences



Mr. Muhammad Khurram Khalid
(External Member)
Head of Internal Audit
Institute of Business Administration (IBA)



Prof. Nighat Nisar
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

PURCHASE PROPOSAL / RECOMMENDATIONS

- 1. Tender Description:** Procurement of Portable Echocardiography for Cardiology Department
- 2. Tender Reference No:** NIT / IFB NO: DUHS/DP/2023/224-226 Dated: 18 January 2023
- 3. Technical Bid Opening Date:** 07th February, 2023 at 12:00 Noon.
- 4. Financial Bid Opening Date:** 20th July, 2023 at 12:00 Noon.

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Portable Echocardiography for Cardiology Department, and is worked out as under:


M/S. FRIENDS TRADERS, KARACHI.

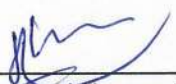
Item No.	Name of Equipment	Qty.	Name of Bidder	Name of Manufacturer	Model	Country of Origin	Currency	Unit Price on CNF Basis	Total Price on CNF Basis		
1	Portable Echo Cardiography Machine	1 No	M/s. Friends Traders	Shenzhen Mindray BIO MEDICAL ELECTRONICS CO. LTD.	Z-60	China	USD	11,900.00	11,900.00		
1.1	Following Probes quoted seperately	1 No									
1.1.1	Adult Phased Array Sector	1 No				2P2P	China	USD	2,550.00	2,550.00	
1.1.2	Pediatric Phased Array Sector	1 No				P7-3P	China		2,550.00	2,550.00	
1.2	Optional Probes										
1.2.1	Multi Frequency Convex	1 No				6C-2P	China	USD	2,450.00	2,450.00	
1.2.2	Multi Frequency Linear	1 No				7L4P	China	USD	2,250.00	2,250.00	
1.2.3	Multi Frequency TVS	1 No				6CV1 P	China	USD	2,550.00	2,550.00	
GRAND TOTAL BID AMOUNT ON CNF BASIS									24,250.00		
GRAND TOTAL BID AMOUNT ON CNF BASIS EQUIVALENT TO PAK RUPEES									6,380,175.00		


The total value of the contract in **USD 24,250.00** (on CNF basis) is within the budgetary allocation. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and issuance of Acceptance Letter, Contract Award / Work Order, Signing of Contract Agreement with **M/s. FRIENDS TRADERS**, Karachi.



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 Dow University of Health Sciences


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 Pro-Vice Chancellor
 Dow University of Health Sciences


Professor Mohammad Saeed Quraishy
 Vice Chancellor
 Dow University of Health Sciences Karachi
 (Approved by)

DAWN

TODAY'S PAPER | JANUARY 19, 2023

 DOW UNIVERSITY OF HEALTH SCIENCES		
No. DUHS/DP/2023/224-226		Dated: 18 January 2023
NOTICE INVITING TENDER (NIT)		
<p>Dow University of Health Sciences (DUHS), Karachi invites sealed bids for the interested bidders, having registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax for the procurement of following bids.</p>		
NAME OF BID	BIDDING PROCEDURE	REF. NO.
Procurement of Portable Echocardiography for Cardiology Department at Dow University Hospital, Karachi (DDP/CNF Basis)	Single Stage -Two Envelopes	DUHS/DP/2023/224
Procurement of Papers, Stationary & General Consumable Items (Framework Contract on DDP Basis)	Single Stage -One Envelope	DUHS/DP/2023/225
Procurement of Printing Materials (Framework Contract on DDP Basis)	Single Stage -One Envelope	DUHS/DP/2023/226
Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable	
Bid Security	2% of the total bid value	
Purchasing Date & Time	From the date of publishing upto 06 February	
Bids Delivery Date & Time	Upto 07 February 2023 at 11:30 a.m.	
Bid Opening Date & Time	Upto 07 February 2023 at 12:00 p.m.	
<p>Bidding Document containing detailed terms & conditions can be obtained against pay Order/Demand Draft of Rs. 2,000/- (non-refundable) being tender fee in favor 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 (www.ppms.ppr.sindh.gov.pk), in this situation, bidder is required to enclose Pay Order / Demand Draft / CDR of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing date. 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. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.</p>		
<p>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.</p>		
<p>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 till date).</p>		
<p>Address for Purchasing of bidding documents, submission and opening of bids:</p>		
<p>Office of the Manger 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.</p>		
<p>Phone No: +92-21-38771111 (Ext. 4434), Email: mohsin.memon@duhs.edu.pk</p>		
<p>Director Procurement Dow University of Health Sciences (Ojha Campus)</p>		



S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi




PROF. DR. NIGHAT NISAR
Pro-Vice Chancellor
Professor of Community Health Sciences
Dow University of Health Sciences
Karachi


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



جمعرات 26 جولائی کو فی 1444ھ 19 جنوری 2023ء



DOW UNIVERSITY OF HEALTH SCIENCES

نمبر: 226-224/2023/DP/DUHS تاریخ: 18 جنوری 2023ء

بولیاں مطلوب ہیں

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی کورج ڈیپارٹمنٹ کی فراہمی کیلئے قابل خوردگی اور آف (ایف بی آر) کے لیے ایک ٹینڈر سوسائٹیز اور سٹورٹس سے رجسٹریشن کے حامل یو بی وی دہندگان سے سرمایہ کاریوں مطلوب ہیں۔

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Procurement of Printing Materials (Framework Contract on DDP Basis)	Single Stage - One Envelope	DUHS/DP/ 2023/226

ٹینڈر فیس	20000/- (دو ہزار روپے) (مکمل واپسی)
یو بی کی سیکورٹی	کل بولی کا 2%
ٹینڈر ڈرائے کی تاریخ	اگست 17 بجائے 18 بجائے سے 06 فروری 2023ء
بولیاں جمع کرانے کی تاریخ اور وقت	07 فروری 2023ء بوقت صبح 11:30 بجے تک
بولیاں کھلنے کی تاریخ اور وقت	07 فروری 2023ء بوقت دوپہر 12:00 بجے تک

متعلقہ شرائط و ضوابط پر مشتمل یو بی وی دستاویزات وغیرہ اوقات کار کے درمیان درج ذیل پتے سے مبلغ 2,000 روپے (تین ہزار روپے) کا بطور ٹینڈر فیس منجھل ہے آڈیو ریکارڈنگ اور ڈرافٹ نامہ ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کو فراہم کرنا ضروری ہے۔ یو بی کھلنے کی تاریخ پر ٹینڈر فرسٹ لکس ہوگا۔ ٹینڈر ڈرائے اور یو بی وی دستاویزات ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کی ویب سائٹ www.duhs.edu.pk اور سٹورٹس پبلسٹی پر ڈیگورنٹ ریگولیشنز اور ایف آر آئی کے تحت www.ppms.pprasinidh.gov.pk پر دستیاب ہیں۔ اس صورت میں یو بی وی دہندہ کو اپنی بولیوں کے ساتھ ٹینڈر فرسٹ لکس کی مندرجہ ذیل تاریخ سے گھنٹے کی بھی شہید دل چیک سے جاری کروں گا۔ مبلغ 2,000 روپے کا بے آڈیو ریکارڈنگ ڈرافٹ ایسی ڈی آر بطور ٹینڈر فیس لازماً تسلیم کرنا ہوگا۔ صورت دیگر یو بی وی فرسٹ لکس کیا جائیگا۔ ڈی یو ایچ ایس یو بی وی دستاویزات سے متعلق وضاحت یا ترمیم جاری کر سکتا ہے جو تاریخ 14 جولائی 2023ء تک دستیاب ہو سکتی ہے۔ ڈی یو ایچ ایس اس سلسلے میں کسی بھی ایہام اور غلط فہمی کی ذمہ داری نہیں ہوگی۔ ٹینڈر کھلنے کی تاریخ پر غیر مستحق سوپر وال یا حکومت کی جانب سے تھیلوں کے پیش نظر فرسٹ لکس ہو جائے تو بولیاں اس کے اگلے ہی دن کے ساتھ ساتھ دستاویزات اور وقت پر جمع رکھنی چاہئیں۔

یو بی وی دہندہ کو یو بی کی اور پبلک ٹینڈرنگ کے لیے دیکھ کر بولیاں جمع کرانے اور بولیوں پر مبلغ "ORIGINAL BID" اور "COPY BID" جمع کرانے۔

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی ایس بی ڈی 2010 (آئی کی ڈی) تاریخ تک ترمیم شدہ کی وضاحت و ترمیم کے مطابق کسی قیید یا تمام بولیوں کو مسترد کر کے کا حق محفوظ رکھتی ہے۔

یو بی وی دستاویزات خریدنے کے لیے جمع کرانے اور کھلنے کا پتہ:

پروفیسر محسن ممبری، ڈیپوٹنٹ ڈائریکٹر، ایڈمنسٹریشن، ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ایچ ایس ایس)، سی اے ڈی ٹی این، یو بی وی ڈیپارٹمنٹ، ایچ ایس ایس، نمبر 33 کراچی۔ فون: (+92-21-38771111 (Ext.4434))
ای میل: mohsin.memon@duhs.edu.pk

ڈائریکٹر ایڈمنسٹریشن
ڈاؤ یونیورسٹی آف ہیلتھ سائنسز، کراچی (ایچ ایس ایس)

S. SHAFIQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

PROF. DR. NIGHAT NISAR
Pro-Vice Chancellor
Professor of Community Health Sciences
Dow University of Health Sciences
Karachi

MUHAMMAD KHIZAR KHAN
Head of Internal Audit
Institute of Business Administration
Karachi.



کراچی، میدرماہ و سکرمان ہک ٹی وقت شایع ٹینڈر روزانہ سنٹی اخبار

www.dailyjeejal.com



DOW UNIVERSITY OF HEALTH SCIENCES

نمبر: 226، 224، 2023/DP/ DUHS بتاريخ: 18 جنوری 2023

بیڈنگ ٹینڈر نوٹیس

ڈاکٹر یونیورسٹی آف ہیلتھ سائنسز (ڈی پوائنٹ ایس) کراچی، کئی ہیٹ جاناہیل خدمتیں جی حصول لاء فیڈرل بورڈ آف ریونیو (ایف بی آر) برآہ اٹکر ٹیکس سباز ٹیکس سان رجسٹرڈن جا حامل واک ڈینڈرن کان مہریند واک گھریل آہن

NAME OF BID	BIDDING PROCEDURE	REF. NO.
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Procurement of Printing Materials (Framework Contract on DDP Basis)	Single Stage -One Envelope	DUHS/DP/ 2023/226

تینڈر فیس	2000/- (دو ہزار) روپيا (ناقابل واپسي)
واک جی سیکیورٹی	ککل واک جو 2%
تینڈر خرید کرن جی تاریخ	اشہار جی اشاعت کان 06 فیبروری 2023
واک جمع کرائن جی تاریخ و وقت	07 فیبروری 2023 بوقت صبح 11:30 وگی تاہین
واک کولن جی تاریخ و وقت	07 فیبروری 2023 بوقت منجھد 12:00 وگی تاہین

مفصل شرطن و ضابطن تی مشتمل واک دستاویز آفیس جی کھر کگار جی دوران ہیٹ ڈائل مبلغ 2000 روپيا (ناقابل واپسي) بطور تینڈر فیس بشکل بی آر/رو/ ومانڈ ورائٹ ناکی ڈاکٹر یونیورسٹی آف ہیلتھ سائنسز جمع کرائی حاصل کھری سگھجن تا، واک کولن جی تاریخ تی تینڈر وکھرو تہ ظہیر ویندو تینڈر نوٹس و واک دستاویز ڈاکٹر یونیورسٹی آف ہیلتھ سائنسز جی ویب سائٹ www.duhs.edu.pk و سنڈ پبلک پروکوریورمنٹ ریگولیشنز انٹرنی www.ppsms.pprasinidh.gov.pk تی موجود آہن ان صورت و واک ڈینڈرن پنھنجی واکن سان گڈ تینڈر خرید کرن جی مقرر تاریخ کان پھریان کھنن نہ شہدل. سنڈ کان جاری کھل مبلغ 2000 روپين جو بی آر/رو/ ومانڈ ورائٹ / سی ڈی آر بطور تینڈر فیس لازمی لگائن ضروری آہی ہجو صورت و واکن تی غور نہ کھرو ویندو ڈی پوائنٹ ایس واک دستاویز باہت وضاحت ترمیم جاری کھری سگھي آہی، جیکٹی مٹی جاناہیل ویب سائٹن تی اپ لوڈ کھیا ویندو، ڈی پوائنٹ ایس ایس ایس ایس و کھنن نہ ابھار و غلط فہمی جی نمبر نہ ہوندي. تینڈر کولن جی تاریخ تی غیر متوقع صورتحال یا حکمرمت جی طرفان موصل جی پیش نظر آفیس بند تی وھی نہ واک آہی، جی آگئین کھر کگار واری ڈینھن و مقرر ٹیل ہنڈ و وقت تی جمع / کولیا ویندو.

واک ڈینڈر واک جی لوریجنل و ہک کھاسی الگ مہریند لھانن و جمع کرائین و ہنہی تی الگ، "ORIGINAL BID" و "COPY BID" لکن


ڈاکٹر یونیورسٹی آف ہیلتھ سائنسز (ڈی پوائنٹ ایس) کراچی، ایس پیپی روزانہ 2010 اج ڈاکٹین ترمیم ٹیلی جی لاگاہیل شق جی مطابق کھنن نہ ہک یا سمورن واکن کی رد کرن جو حق محفوظ رکھی آہی.

واک دستاویز خرید کرن، جمع کرائن و کولن جو ہتو:

دفتر برآہ مینجھر سہلاہ چین پروکوریورمنٹ ڈاکٹر ہکٹریٹ، لائبریری بلائٹ، ڈاکٹر یونیورسٹی آف ہیلتھ سائنسز (اوجھا کیمپس) سہارکو روڈ آف سین یونیورسٹی روڈ، گلزار ہجری، اسکیمبر نمبر 33، کراچی، فون نمبر +92-38771111 (Ext.4434)


ای میل: mohsin.memon@duhs.edu.pk

ڈاکٹر یونیورسٹی آف ہیلتھ سائنسز کراچی (اوجھا کیمپس)


S. SHAFIQAT HUSSAIN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi






PROF. DR. NIGHAT NISAR
 Pro-Vice Chancellor
 Professor of Community Health Sciences
 Dow University of Health Sciences
 Karachi


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




Search...

TENDERS


- o ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2021-2022
- o PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2021-2022 (WORKS & SERVICES DEPT.)
- o Procurement of Printing Materials. IFB / NIT No: DUHS/DP/2023/224-226 Dated: 18 January 2023, Ref. No: DUHS/DP/2023/226
- o (Click here to download the Bidding Documents)
- o Procurement of Papers, Stationery & General Consumable items. IFB / NIT No: DUHS/DP/2023/224-226 Dated: 18 January 2023, Ref. No: DUHS/DP/2023/225
- o (Click here to download the Bidding Documents)
- o Procurement of Portable Echocardiography for Cardiology Department at Dow University Hospital, Karachi – IFB / NIT No: DUHS/DP/2023/224-226 Dated: 18 January 2023, Ref. No: DUHS/DP/2023/224
- o (Click here to download the Bidding Documents)

Procurement Directorate	
Introduction	>
Objectives	>
Tenders	>
Evaluation	>
Conflict of Interest Policy	>
Contact Us	>


S. SHAFQAT HUSSAIN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi






PROF. DR. NIGHAT MIRZA
 Pro-Vice Chancellor
 Professor of Community Health
 Dow University of Health Sciences
 Karachi

<https://ppms.pprasinhd.gov.pk/PPMS/public/portal/notice-inviting-tender>

p.m. in Karachi.

Limited seats are available therefore, nominations may kindly be furnished including following information to this Authority upto 15.01.2023 for reservation of sea Computer literacy is compulsory for the training.

Name Designation / Organization Qualification Call No Email address

For further information / queries please contact on the following numbers:
021-99205356, 99203287

NOTICE INVITING TENDER

(1 OF 1826) << < 1 2 3 4 5 6 7 8 9 10 > >> 10 v

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-22-0022	DUHS/DP/20: 226 Dated: 18 January 2023.	(i) Procurement of Portable Echocardiograph for Cardiology Department (ii) Procurement of Papers, Stationary & General Consumable Items (iii) Procurement of Printing Materials .	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 19-01-2023		Karachi	Active	

PROF. DR. NIGHAT NISAR
Pro-Vice Chancellor
Professor of Community Health
Dow University of Health Sciences
Karachi

S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

(Handwritten Signature)





**DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET**

PROCUREMENT OF PORTABLE ECHOCARDIOGRAPHY FOR CARDIOLOGY AT DOW UNIVERSITY HOSPITAL,
KARACHI

(Ref. No: DUHS/DP/2023/224)

IFB / NIT No. DUHS/DP/2023/224-226 Dated 18 January 2023

OPENING OF TECHNICAL BIDS / PROPOSALS ON 7 FEBRUARY , 2023 AT 12:00 P.M

S#	BIDDER (Company/ Firm/ Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	BIOS	Kashif Muhammad Khan	Senior Engineer	0300-257364	
02	FRIENDS TRADERS	S. Shabir Hassan	Asst. Sd. Manager	0320 959337	
03	Riotech services	HASSAM	B. M ENGR	0300-8261992 0300-2034161	
	Rising Solutions	M. Farooq Khan	Manager	0333 5963600	

Kashif Muhammad Khan

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

M. Farooq Khan



DOW UNIVERSITY OF HEALTH SCIENCES

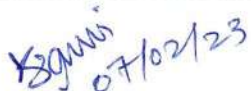




ATTENDANCE SHEET

PROCUREMENT OF PORTABLE ECHOCARDIOGRAPHY FOR CARDIOLOGY AT DOW UNIVERSITY HOSPITAL, KARACHI

(Ref. No: DUHS/DP/2023/224)

Tender Ref. IFB / NIT No. DUHS/DP/2023/224-226 Dated 18 January 2023

OPENING OF TECHNICAL BIDS/PROPOSALS ON 7 FEBRUARY, 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	 07/02/23
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	
4	Mr. Osama Qayoom	Manager Biomedical Engineering Dow University of Health Sciences	
5	Mr. Mohsin Memon	Manager Supply Chain Dow University of Health Sciences	



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Portable Echocardiography for Cardiology Department

(Ref. No: DUHS/DP/2023/224)

Invitation for Bid (NIT) No: DUHS/DP/2023/224-226 Dated: 18 January 2023

FINANCIAL OPENING OF BIDS / PROPOSALS ON 20 JULY, 2023 AT 12:00 NOON.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01.	Friends Traders.	Saeed Yaqoob.	Branch Manager.	0320-9593940	

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

S. SHAFQAT HUSSAIN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

Procurement of Portable Echocardiography for Cardiology Department
(Ref. No: DUHS/DP/2023/224)

Invitation for Bid (NIT) No: DUHS/DP/2023/224-226 Dated: 18 January 2023

FINANCIAL OPENING OF BIDS / PROPOSALS ON 20 JULY, 2023 AT 12:00 NOON.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Nighat Nisar	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	 PROF. DR. NIGHAT NISAR Pro-Vice Chancellor Professor of Community Health Sciences Dow University of Health Sciences Karachi
2	Mr. Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration
3	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 MR. S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
4	Mr. Khaleel Ur Rahman	General Manager, Finance Dow University of Health Sciences Member	
5	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	

QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT

Procurement of Portable Echocardiography for Cardiology Department at
Dow University of Health Sciences, Karachi. (Ref. No: DUHS/DP/2023/224)

NIT No: DUHS/DP/2023/224-226 Dated: 18 January 2023

TECHNICAL BIDS / PROPOSALS OPENED ON 07th FEBRUARY, 2023

S#	Qualification Criteria (Mandatory)	M/s. BIOS	M/s. FRIENDS TRADERS	M/s. BIOTECH SERVICES
1	Tender Purchase Receipt (Original) / Pay order of Tender Fee	C	C	C
2	Bid Security (Copy with value hidden in Technical Proposal; Original in Financial Proposal)	C	C	C
3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	C	C	C
4	Undertaking 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	C	C
5	Compliance to bid validity, terms and conditions and delivery schedule.	C	C	NC
6	Income Tax & GST Registration Certificate	C	C	C
7	SECP Incorporation Certificate (where applicable)	NA	C	C
8	PNRA Registration Certificate (where applicable)	C	C	NC
9	PEC Registration Certificate (where applicable)	C	C	NC
10	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	C	C	C
11	Income Tax Returns (last 3 years) / Audited Financial Statement (last 3 year) duly audited by QCR rated audit firm.	C	C	C
12	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates (as per sample Form-A)	C	C	C
13	Soft Copy (USB) containing all documents and forms (in Excel/DOC format and searchable)	C	C	C
14	The Bid Form & Price Schedule(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C	NC
REMARKS		R	Q/R	NQ/NR

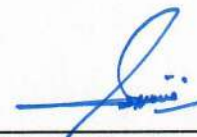
C=Complied, NC - Not Complied, Q = Qualified, NQ = Not Qualified, R = Responsive, NR = Not Responsive



Khaleel Ur Rahman
(Member)
General Manager, Finance
Dow University of Health Sciences



Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences



Syed Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences



Mr. Muhammad Khurram Khalid
(External Member)
Head of Internal Audit
Institute of Business Administration (IBA)



Prof. Nighat Nisar
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

Dow University of Health Sciences

ANNEXURE-3

Procurement of Portable Echocardiography for Cardiology Department. (Ref. No: DUHS/DP/2023/224)

NIT No: DUHS/DP/2023/224-226 Dated: 18 January 2023
TECHNICAL BIDS / PROPOSALS OPENED ON 07th FEBRUARY, 2023

S#	DOCUMENT OF EACH ITEMS QUOTED	M/s. BIOS		M/s. FRIENDS TRADERS		M/s. BIOTECH SERVICES	
		Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
1	Compliance sheet on letter head (FORM D)	Yes	Yes	Yes	Yes	Yes	Yes
2	The bidder must possess valid authorization/ sole agency agreement from the Foreign Principal duly attested by the concerned Embassy. Vendor must be authorized for last 3 years and provide assurance by Principal that in case of agency transfer all services (as per tender document) will be assured for useful life of the product. Contact details of Principal Singing authority must also be shared.	Yes	Yes	Yes	Yes	Yes	Yes
3	The Manufacturer should have documentary evidence to the effect that they are the original Manufacturer of the quoted product with indication of manufacturing site and its location.	Yes	Yes	Yes	Yes	Yes	Yes
4	Local manufacturer/agent capacity for technical services in reference to the product. Bidder quoting the goods shall also provide a certificate from the foreign principal verifying the standard of repair workshop are as up-to the mark in Karachi. (Proof of Registered office must also be provided)	Yes	No	No	No	No	No
5	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	Yes	Yes	Yes	Yes	Yes	Yes



Syed Shafiqat Hussain
(Secretary / Member)
Director Procurement

Dow University of Health Sciences



Mr. Muhammad Khurram Khalid
(External Member)
Head of Internal Audit

Institute of Business Administration (IBA)



Prof. Nighat Nisar
(Chairperson)
Pro-Vice Chancellor

Dow University of Health Sciences



Mohsin Memon
(Member)
Manager Supply Chain

Dow University of Health Sciences



Khaleel Ur Rahman
(Member)
General Manager, Finance

Dow University of Health Sciences

QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT

ANNEXURE-3

Procurement of Portable Echocardiography for Cardiology Department. (Ref. No: DUHS/DP/2023/224)

NIT No: DUHS/DP/2023/224-226 Dated: 18 January 2023

TECHNICAL BIDS / PROPOSALS OPENED ON 07th FEBRUARY, 2023

S#	PARAMETERS / SUB-PARAMETERS	Total Marks	M/s. BIOS	M/s. FRIENDS TRADERS	M/s. BIOTECH SERVICES
1	Conformity to the Purchaser's Specifications (Mandatory)	40			
1.1	Fully compliant with the required tender specifications (Product demonstration, previous technical/support experience of the product/firm may also be considered for technical evaluation)	40	0	40	0
1.2	Compliant with minor deviation (up to 10 % subject to main function is not affected)	25	0	0	25
1.3	Non-compliant to required specifications	Disqualify	0	0	0
2	Trained Product specialist -- (As per Form – A)	10			
2.1	Two marks for each Foreign Trained Graduate Engineer with PEC Registration in Sindh for the quoted product (Factory/OEM level service training) (As per Sample form with Proof of travel document and training certificate, online training is not acceptable) (FORM A)	6	4	0	0
2.2	Two marks for each Foreign Trained Science Graduate in Sindh for the quoted product (OEM level Application training) (As per Sample form with Proof of travel document and training certificate, online training is not acceptable) (FORM A)	4	4	0	4
3	Manufacturer's Authorization	10			
3.1	Participating Firm is OEM direct representative (not agent/distributor) and has registered branch/Liaison office in Pakistan or the Sole distributor for more than 15 years	10	0	0	0
3.2	Sole/Exclusive Authorized Distributor in Pakistan for last 5 Years (Proof of previous authorization certificate attested by embassy must be provided)	7	7	0	0
3.3	Sole/Exclusive Authorized Distributor for complete product line in Sindh/Pakistan for last 3 Years or the validity of authorization since issuance is of 3 years	5	0	5	5
3.4	Sole/Exclusive Authorized Distributor for limited product in Sindh/Pakistan for last 3 Years or the validity of authorization since issuance is of 3 years	3	0	0	0
4	Human Resource (Technical Staff) -- (As per Form – A)	6			
4.1	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. (0.5 mark for each certificate)	2	2	2	2
4.2	Graduate Engineer with PEC Registration in biomedical, electronics, mechatronics, mechanical, industrial. Valid PEC registration card of the engineer must be submitted. (1 mark for each Engineer)	4	4	4	4
5	Networking	3			
5.1	Networking setup across Pakistan (0.5 mark for each setup) (Proof of Registered office, with list of staff must be provided)	3	3	3	3
6	After Sales Capabilities	7			
6.1	List of Specialized Testing and Calibration tools available at workshop. (Such as Electrical Safety Analyzer, Defibrillator tester, Ventilator tester, X-Ray QA Analyzer, ESU Analyzer etc.) (1 marks for each) (As per Sample form with Proof of purchase and valid calibration certificate is mandatory) (Form - B)	4	4	4	4
6.2	Detail of major spare parts availability at workshop for the quoted items . (As per Sample form with Proof of purchase and manufacturers recommended list is mandatory) (Form - C)	3	3	3	3

Khaleel Ur Rahman
(Member)
General Manager, Finance
Dow University of Health Sciences

Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences

Syed Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences

Mr. Muhammad Khurram Khalid
(External Member)
Head of Internal Audit
Institute of Business Administration (IBA)

Prof. Nighat Nisar
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

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QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT

Procurement of Portable Echocardiography for Cardiology Department. (Ref. No: DUHS/DP/2023/224)

ANNEXURE-3

NIT No: DUHS/DP/2023/224-226 Dated: 18 January 2023

TECHNICAL BIDS / PROPOSALS OPENED ON 07th FEBRUARY, 2023

S#	PARAMETERS / SUB-PARAMETERS	Total Marks	M/s. BIOS	M/s. FRIENDS TRADERS	M/s. BIOTECH SERVICES
7	Past Experience / Performance of Last 5 years (FORM - G)	14			
7.1	One mark for each after sale satisfactory performance certificate (verifiable) of the firm in last 5 years, on letter head, signed and stamped for the quoted model or previous provided model of equipment from the Head of institution and Biomedical Engineer of public sector tertiary care Hospital of Pakistan.	7	7	7	7
7.2	One mark for each after sale satisfactory performance certificate (verifiable) of the firm in the last 5 years, on letter head for the quoted model or previous provided model of equipment from the Head of institution and Biomedical Engineer of private sector tertiary care Hospital of Pakistan. The hospital must be recognized from Pakistan Medical Commission (PMC) and 250+ Bedded.	7	7	7	4
8	Average Annual Turnover with positive equity during last three (03) financial (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents) (FORM - E)	10			
8.1	Turn over below PKR 20 million	0	0	0	0
8.2	Turn over above PKR 20 million	3	0	0	0
8.3	Turn over above PKR 50 million	5	0	0	0
8.4	Turn over above PKR 100 million	7	0	0	7
8.5	Turn over above PKR 200 million	10	10	10	0
	TOTAL MARKS	100	55	85	68
9	Bonus points	6			
9.1	Free of Cost Comprehensive Extended Warranty including Parts, Services, Labor etc. (in addition to the standard or warranty period required in these bidding documents) 3 marks for each additional year	6	0	5	0
	GRAND TOTAL		55	90	68
	FINDINGS / REMARKS		DQ	Q	DQ

Note: Q=Qualified, DQ= Disqualified,

Khaleel Ur Rahman
(Member)
General Manager, Finance
Dow University of Health Sciences

Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences

Syed Shafqat Hussain
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Director Procurement
Dow University of Health Sciences

Mr. Muhammad Khurram Khalid
(External Member)
Head of Internal Audit
Institute of Business Administration (IBA)

Prof. Nighat Nisar
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

COMPARITIVE STATEMENT / PURCHASE RECOMMENDATIONS
Procurement of Portable Echocardiography for Cardiology Department (Ref. No: DUHS/DP/2023/224)

NIT No: DUHS/DP/2023/224-226 Dated: 18 January 2023

TECHNICAL / FINANCIAL BIDS / PROPOSALS OPENED ON 07th FEBRUARY, 2023 AND 20th JULY, 2023

Item No.	Name of Equipment	Qty.	Name of Bidder	Name of Manufacturer	Model	Country of Origin	Currency	Unit Price on CNF Basis	Total Price on CNF Basis	Grading	Recommendations/Remarks				
1	Portable Echo Cardiography Machine	1 No	M/s. Friends Traders	Shenzhen Mindray Co. Ltd. BIO MEDICAL ELECTRONICS CO. LTD.	Z-60	China	USD	11,900.00	11,900.00	Single bid Qualified for financial opening	Most Advantageous Bid Recommended for the placement of order and Contract Award				
1.1	Following Probes quoted seperately	1 No													
1.1.1	Adult Phased Array Sector	1 No			2P2P	China	USD	2,550.00	2,550.00						
1.1.2	Pediatric Phased Array Sector	1 No			P7-3P	China		2,550.00	2,550.00						
1.2	Optional Probes														
1.2.1	Multi Frequency Convex	1 No			6C-2P	China	USD	2,450.00	2,450.00						
1.2.2	Multi Frequency Linear	1 No			7L4P	China	USD	2,250.00	2,250.00						
1.2.3	Multi Frequency TVS	1 No			6CV1P	China	USD	2,550.00	2,550.00						
GRAND TOTAL BID AMOUNT ON CNF BASIS									24,250.00						
GRAND TOTAL BID AMOUNT ON CNF BASIS EQUIVALENT TO PAK RUPEES									6,380,175.00						



Syed Shafiq Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences



Prof. Nighat Nisar
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences



Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences



Khaleel Ur Rahman
(Member)
General Manager, Finance
Dow University of Health Sciences


Institute of Business Administration (IBA)

MINUTES OF TECHNICAL BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 07th FEBRUARY 2023 AT 12:00 NOON

A meeting was held under the chairmanship of Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on **07th February 2023 at 12:00 Noon** to open and evaluate the technical bids for the **Procurement of Portable Echocardiography for Cardiology Department (Ref. No: DUHS/DP/2023/224), Karachi** received in response to IFB / NIT No. DUHS/DP/2023/224-226 Dated: 18 January 2023.

Meeting was attended by the following members of the Procurement Committee and representative of the bidders.

PROCUREMENT COMMITTEE

- | | | | |
|----|---|----------------------|---|
| 1. | Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi | (Chairperson) |  |
| 2. | Head of Internal Audit
IBA – Karachi | (Member) |  |
| 3. | Manager Biomedical Engineering,
Dow University of Health Sciences, Karachi | (Member) |  |
| 4. | General Manager, Finance,
Dow University of Health Sciences, Karachi | (Member) |  |
| 5. | Manager Supply Chain, | (Secretary / Member) |  |

BIDDER WITH NAME OF REPRESENTATIVE






- | | | |
|----|--------------------------|--------------------------------|
| 1. | Mr. S. Shabbir Hassan | M/s. Friends Traders, Karachi |
| 2. | Mr. Kashif Muhammad Khan | M/s. Bios, Karachi |
| 3. | Mr. Hassam | M/s. Biotech Services, Karachi |

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. Forum was apprised that the Invitation for Bid IFB / NIT No. . DUHS/DP/2023/224-226 Dated: 18 January 2023 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00582-22-0022 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. "Daily The Dawn", "Daily The Jang" and "Daily The Jeejal" on 19th January 2023.

As per the agenda technical bids received upto 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 and its clarification / addendum / corrigendum, 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 un-opened to the respective bidder(s).

Meeting ended with the vote of thanks to and from the chair.

1.	Prof. Nighat Nisar (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 PROF. DR. NIGHAT NISAR Pro-Vice Chancellor Professor of Community Health Dow University of Health Sciences Karachi
2.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration
3.	Mr. S. Shafqat Hussain (Secretary/Member) Director Procurement, Dow University of Health Sciences, Karachi	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
4.	Mr. Khaleel Ur Rahman (Member) General Manager, Finance Dow University of Health Sciences	
5.	Mr. Mohsin Memon (Member) Manager Supply Chain, Dow University of Health Sciences, Karachi	

MINUTES OF FINANCIAL BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 20th JULY 2023 AT 12:00 NOON

Meeting of the Procurement Committee (PC) was held on **July 20th, 2023 at 12:00 Noon** to open and evaluate the financial bids / proposals for the **Procurement of Portable Echocardiography for Cardiology Department (Ref. No: DUHS/DP/2023/224)**, received in response to IFB/NIT No: DUHS/DP/2023/224-226
 Dated: 18 January 2023.

The participants include:

PROCUREMENT COMMITTEE

1. Prof. Nighat Nisar
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi
2. Mr. Khurram Khalid
Head of Internal Audit
IBA – Karachi
3. S. Shafqat Hussain
Director Procurement,
Dow University of Health Sciences, Karachi
4. Mr. Khaleel Ur Rahman
General Manager, Finance,
Dow University of Health Sciences, Karachi
5. Mr. Mohsin Memon
Manager Supply Chain,
Dow University of Health Sciences, Karachi

(Chairperson)

PROF. DR. NIGHAT NISAR
 Pro-Vice Chancellor
 Professor of Community Health Sciences
 Dow University of Health Sciences
 Karachi

(Member)

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

(Secretary / Member)

W

(Member)

(Member)

M

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. Saeed Yaqoob M/s. Friends Traders, Karachi

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that Technical Bids / Proposals were opened on 07th February 2023 and the Three (03) bidders submitted their bids up to the prescribed bid closing date and time.

After the detailed scrutiny, of technical offers, it was observed that M/s. Friends Traders bid is technically responsive and meeting the tender requirements, hence qualified for the further technical evaluation, while M/s. Bios and M/s. Biotech Services bids were technically non-responsive to the tender requirements, hence dis-qualified for the further proceedings.

As per the agenda, the financial offers / bids of the responsive / technically qualified bidder was taken into consideration the rates quoted by the bidder was read aloud along with amount of bid security submitted by the

bidder and each rate in the comparative statement was confirmed from the original bid by the procurement committee and recommendation were made, which were documented in the Bid Evaluation Report (BER).

1. Details of the Bid Security for submitted bidder is as under:






S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	Pay Orders No. & Date	Particulars of Bank
1.	M/s. Friends Traders	USD: 11,900.00	PKR: 65,500.00	00331414	Silk Bank (0027)

Separate Prices of the quoted probes. USD: 12,350.00

DECISION / RECOMMENDATIONS

- i. The bid submitted by **M/s. Friends Traders, Karachi @ USD: 24,250.00** have been accepted and recommended being the Most Advantageous responsive bid.

The meeting ended with the vote of thanks.

1.	Prof. Nighat Nisar (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 PROF. DR. NIGHAT NISAR Pro-Vice Chancellor Professor of Community Health Sciences Dow University of Health Sciences Karachi
2.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3.	Mr. S. Shafqat Hussain (Secretary/Member) Director Procurement, Dow University of Health Sciences, Karachi	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
4.	Mr. Khaleel Ur Rahman (Member) General Manager, Finance Dow University of Health Sciences	
5.	Mr. Mohsin Memon (Member) Manager Supply Chain, Dow University of Health Sciences, Karachi	

FX RATES SHEET

Treasury & Capital Markets Group

020/2023

DATE: Monday, 30 January 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	263.10	262.60
EURO	EUR	286.62	286.08
JAPANESE YEN	JPY	2.0272	2.0234
BRITISH POUND	GBP	326.14	325.52
SWISS FRANC	CHF	285.68	285.14
CANADIAN DOLLAR	CAD	197.45	197.07
AUSTRALIAN DOLLAR	AUD	186.56	186.21
SWEDISH KRONA	SEK	25.66	25.62
NORWEGIAN KRONE	NOK	26.64	26.59
DANISH KRONE	DKK	38.45	38.38
NEWZEALAND DOLLAR*	NZD	170.84	170.51
SINGAPORE DOLLAR	SGD	200.41	200.03
HONGKONG DOLLAR	HKD	33.72	33.66
KOREAN WON*	KRW	0.2141	0.2137
CHINESE YUAN	CNY	39.19	39.12
MALAYSIAN RINGGIT*	MYR	62.13	62.01
THAI BAHT*	THB	8.04	8.02
U.A.E DIRHAM	AED	72.14	72.01
SAUDI RIYAL	SAR	70.12	69.98
QATAR RIYAL*	QAR	72.29	72.15
KUWAITI DINAR*	KWD	863.30	861.66

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	260.77	258.98	255.43	252.40	249.19	246.12	243.15
EUR	283.75	282.05	278.78	275.91	272.84	269.96	267.05
GBP	323.32	321.19	317.03	313.41	309.61	306.01	302.44

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	261.342	Wednesday, 1 February 2023
GBP	323.3585	
EUR	284.1833	
JPY	2.0091	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	265.73	259.97
GBP	329.40	322.24
EUR	288.96	283.14
JPY	2.0475	2.0030
SAR	70.82	69.23
AED	72.37	71.25

LIBOR	
1 Month	4.54729
3 Month	4.80243
6 Month	5.10229

- > 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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