

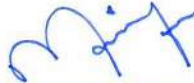
BID EVALUATION REPORT

- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
- 2. Tender Reference No:** DUHS/DP/2023/227-229 Dated: 15 February 2023
- 3. Tender Description:** Procurement of Liver fibrosis assessment device for NILGID (Ref. No: DUHS/DP/2023/227),
- 4. Method of Procurement:** Single Stage – Two Envelopes, Clause 46(2) of SPP Rule 2010.
- 5. Tender Published:**
- a. DUHS and SPPRA websites, NIT # T00582-22-0024.
 - b. Newspapers The DAWN, The JANG and The JEEJAL. Dated: 18-February-2023
 - c. The Corrigendum was published on Newspapers. The DAWN, The JANG and The JEEJAL. Dated: 06-March-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:** 22nd March, 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



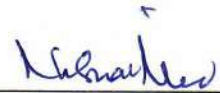
Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences



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

/ppms.pprasindh.gov.pk/ppms/public/portal/notice-inviting-tender



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH**

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NOTICE INVITING TENDER

(1 OF 1) << < 1 > >> 10 v

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

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

Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
DUHS/DP/2023-229 Dated: 15 February 2023	(i) Procurement of Liver fibrosis assessment device for NILGID (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 = 18-02-2023 1 = 06-03-2023	1	Karachi	Active	

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

Farzeel Ur Rehman
FARZEEL UR REHMAN
General Manager Hospital
Dow University of Health Sciences

DAWN

TODAY'S PAPER | MARCH 06, 2023



DOW UNIVERSITY OF HEALTH SCIENCES

Ref.No: DUHS/DP/2023/(Cor-1)-227 Dated 04 March 2023

CORRIGENDUM NO. 1

Reference to the Invitation for Bids (IFB) No: DUHS/DP/2023/227-229 Dated: 15 February 2023 appeared in Daily Dawn, Daily Jang and Daily Jeejal on 18 February 2023, uploaded on Dow University of Health Sciences (DUHS) and Sindh Public Procurement Regulatory Authority (SPPRA) website at PPMS NIT ID No: T00582-22-0024 for the "Procurement of Liver fibrosis assessment device for NILGID" (Ref. No: DUHS/DP/2023/227)

Following modifications / corrections have been carried-out in the Technical Specifications (Section-V) of the above-referred tender:

Existing Specifications	Modified / Corrected Specifications
Non-Invasive Vibration - Controlled Transient Elastography System	Non-Invasive Transient Elastography System
System Hardware Components 2 Probe Connector	System Hardware Components 1 Probe Connector or more

The tender purchasing, bids delivery and bids opening dates have been extended as per following schedule.

- Last Date for Tender Purchasing: 21 March 2023**
- Bids Delivery Date & Time: 22 March 2023 upto 11:30 a.m.**
- Bids Opening Date & Time: 22 March 2023 upto 12:00 Noon.**

NOTE:

- Interested bidders are requested to furnish their bid in accordance with the corrected / modified specifications.
- All other terms and conditions of the tender shall remain unchanged.

Director Procurement

Dow University of Health Sciences, Karachi

Direct No. Tel: 99261497 Website: www.duhs.edu.pk,
E-mail: director_procurement@duhs.edu.pk

www.duhs.edu.pk

Baca-e-Urou Road, Karachi - 74200 Pakistan.
Tel: 021-99216065 Fax: 021-99216065

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Karachi

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MOHSIN MEMON
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Incharge Stores
Dow University Of Health Sciences

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


Muhammad Farhan
MUHAMMAD FARHAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences

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TENDERS

- ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2021-2022
- PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2021-2022 (WORKS & SERVICES DEPT.)
- Corrigendum Tender No. DUHS/DP/2022/212

Corrigendum of IFB / NIT No. DUHS/DP/2023/227-229 Dated: 15 February 2023, Ref No: DUHS/DP/2023/227. "Procurement of Liver fibrosis assessment device for NILGID"


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


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


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


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

پیر 13 شعبان المعظم 1444ھ 6 مارچ 2023ء

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پاکستان کے روزنامہ جگ

ABC CERTIFIED

MONDAY MARCH 6, 2023

جگ

پیر 13 شعبان المعظم 1444ھ 6 مارچ 2023ء

DOW UNIVERSITY OF HEALTH SCIENCES

رٹرفیس نمبر: 227-(Cor-1)/DUHS/DP/2023 تاریخ: 04 مارچ 2023

تعارف

ذرا دلچسپ اور دلچسپ ہو جائیں، مطلوب ہیں، (آئی ایف بی) نمبر: DUHS/DP/2023/227-229، 15 فروری 2023ء کو "NILGID" کیلئے لیورڈ پروڈکٹس اور سروسز کی فراہمی، (رٹرفیس نمبر: DUHS/DP/2023/227) جو مورخہ 18 فروری، 2023ء کو ڈی ڈی اے، روزنامہ جنگ، روزنامہ نیشنل، میں شائع ہوا اور ڈی ڈی ایف نیٹ ورک سائٹس (ڈی ڈی ایف نیٹ ورک) اور سندھ پبلک پروگریس ریگولیشن اتھارٹی (ایس پی پی آر) سے) کی ویب سائٹ پر اپ لوڈ کیا گیا۔ PPMS HIT ID No: T00582-22-0024

اورج یا لا متعلقہ نینڈر کی تکنیکی تصریحات (سکین V) میں درج ذیل ترامیم/تبدیلیاں کی گئی ہیں۔

موجودہ تصریحات	ترمیم شدہ/تبدیل شدہ تصریحات
Non-Invasive Vibration - Controlled Transient Elastography System	Non-Invasive Transient Elastography System
System Hardware Components 2 Probe Connector	System Hardware Components 1 Probe Connector or more

نینڈر خریدنے/تعمیر کروانے کے لئے کی تاریخوں میں درج ذیل شیڈول کے مطابق تاریخ کی گئی ہے۔

نینڈر خریدنے کی آخری تاریخ: 21 مارچ 2023ء

بولیاں جمع کروانے کی تاریخ اور وقت: 22 مارچ 2023ء صبح 11:30 بجے تک

بولیاں کھلنے کی تاریخ اور وقت: 22 مارچ 2023ء دوپہر 12:00 بجے

نوٹ:

1) دلچسپی رکھنے والے بولی دہندگان اپنی بولیاں ترمیم شدہ/تبدیل شدہ تصریحات کے مطابق تیار کریں۔

2) نینڈر کی دیگر شرائط و ضوابط میں کوئی تبدیلی نہیں

3) انٹر نیٹ پروگریس ریگولیشن اتھارٹی (ایس پی پی آر) سے فراہم کیا گیا

4) انٹر نیٹ فون نمبر: 99261497 ویب سائٹ: www.duhs.edu.pk

5) ای میل: director.procurement@duhs.edu.pk

www.duhs.edu.pk

DUHS/DP/2023/227-229

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

S. Shafqat Hussain

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

Mohsin Memon
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 Incharge Stores
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Muhammad Khurram Khalid
MUHAMMAD KHURRAM KHALID
 Head of Internal Audit
 Institute of Business Administration
 Karachi.

Khalid Ur Rehman
KHALID UR REHMAN
 General Manager Finance
 Dow University Hospital
 Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ريفرنس نمبر: DUHS/DP/2023/(Cor-1)-227 تاريخ: 04 مارچ 2023

تعمیر

حوالو اشتہار واک گھربل آھن (آءِ ایف بی) نمبر/ DUHS DP/2023/227-229 تاريخ 15 فيبروري 2023 عنوان: NILGID لاءِ ليور فبروسز اسپيسمينٽ ڊوائيس جي فراھمي (ريفرنس نمبر: DUHS/DP/2023/227) جيڪو تاريخ 18 فيبروري 2023 تي روزاني ڊان، روزاني جنگ ۽ روزاني جيگل ۾ شايع ٿيو ۽ ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي (ايس پي آر اي) جي ويب سائيت تي اپ لوڊ ڪيو ويو هيو. PPMS NIT ID No. T00582-22-0024 مٿي ڏنل لاڳاپيل ٽينڊر جي ٽيڪنيڪي تفصيلن (سيڪشن V) ۾ ڏنل ترميمون/تبديليون ڪيون ويون آهن.

موجوده تفصيل	ترميم ٿيل/تبديل ٿيل تفصيل
Non-Invasive Vibration - Controlled Transient Elastography System	Non-Invasive Transient Elastography System
System Hardware Components 2 Probe Connector	System Hardware Components 1 Probe Connector or more

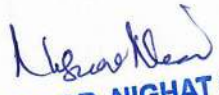
ٽينڊر خريد ڪرڻ/جمع ڪرائڻ/کلڻ جي تاريخن ۾ هيٺ ڏنل شيڊول مطابق واڌ ڪئي وئي آهي.


ٽينڊر خريد ڪرڻ جي آخري تاريخ: 21 مارچ 2023
واڪن جمع ڪرائڻ جي تاريخ ۽ وقت: 22 مارچ 2023 تي صبح 11:30 وڳي.
واڪن کلڻ جي تاريخ ۽ وقت: 22 مارچ 2023 تي 12:00 وڳي.
نوٽ:
ا. دلچسپي رکندڙ واک ڏيندڙ پنهنجا واک ترميم ٿيل/تبديل ٿيل تفصيلن مطابق تيار ڪن.
ب. ٽينڊر جي بين شرطن ۽ ضابطن ۾ ڪا به تبديلي نه ٿيندي.
ڊائريڪٽر پروڪيورمينٽ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

ڊائريڪٽ فون نمبر: 99261497، ويب سائٽ: www.duhs.edu.pk
اي ميل: director.procurement@duhs.edu.pk


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Baba-e-Urdu Road, Karachi - 74200 Pakistan.
Tel: 021-99216055 Fax: 021-99216065


PROF. DR. NIGHTAT NISAR
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MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences


MUHAMMAD KHURAM KHALID
Head of Internal Audit
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Karachi.


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

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Procurement of Liver fibrosis assessment device for NILGID. IFB / NIT No: DUHS/DP/2023/227-229,
 • Ref. No: DUHS/DP/2023/227.
 (Click here to download the Bidding Documents)

• Corrigendum of IFB / NIT No. DUHS/DP/2023/227-229 Dated: 15 February 2023, Ref No: DUHS/DP/2023/227. *Procurement of Liver fibrosis assessment device for NILGID*

Procurement of Low Energy Cyclotron along with Allied Equipment and Facility Construction on Turnkey Basis for the Establishment of Department of Nuclear Medicine at Ojha Campus of Dow University of Health Sciences, Karachi (IFB / NIT No: DUHS/DP//2023/230 Dated 01 March 2023)
 (Click here to download the Bidding Documents)

• Procurement of Printing Materials. IFB / NIT No: DUHS/DP/2023/227-229, Ref. No: DUHS/DP/2023/229
 (Click here to download the Bidding Documents)

• Procurement of Papers, Stationery & General Consumable Items. IFB / NIT No: DUHS/DP/2023/227-229, Ref. No: DUHS/DP/2023/228.
 (Click here to download the Bidding Documents)

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


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 Professor of Community Health Sciences
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 Karachi

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 Procurement Directorate
 Dow University of Health Sciences
 Karachi

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

DAWN

TODAY'S PAPER | FEBRUARY 18, 2023

 DOW UNIVERSITY OF HEALTH SCIENCES		
No. DUHS/DP/2023/227-229		Dated: 15 February 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 Liver fibrosis assessment device for NILGID (DDP/CNF Basis)	Single Stage-Two Envelopes	DUHS/DP/2023/227
Procurement of Papers, Stationary & General Consumable Items (on DDP Basis)	Single Stage-One Envelope	DUHS/DP/2023/228
Procurement of Printing Materials (on DDP Basis)	Single Stage-One Envelope	DUHS/DP/2023/229
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 07 March 2023	
Bids Delivery Date & Time	Upto 08 March 2023 at 11:30 a.m.	
Bid Opening Date & Time	Upto 08 March 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.pprasinhd.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 for 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 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.</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>		


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


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


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


KHALID REHMAN
 General Manager Finance
 Dow University Hospital
 Dow University of Health Sciences

ABC DAILY JEEJAL
روزانہ

جیجیل

کراچی، حیدرآباد، سکرمان ہڈی وقت تابع ٹینڈر روزانہ سنڈی اخبار

جلد 15، نمبر 1 ستمبر 2023ء www.d. jeejal.com

DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 15 فروری 2023 DUHS/DP/2023/227-229 نمبر

واک گھریل آہن

دائو یونیورسٹی آف ہیلت سائنسز (دی یو ایچ ایس) کراچی کی ہیلت ڈیولپمنٹ اور ایڈوانسنگ بورڈ آف ریونیو (ایف بی آر) کان انکریٹس اور سیلز ٹیکس لاء رجسٹریشن رکندو واک ڈینڈون کان واک گھریل آہن کا۔

NAME OF BID	BIDDING PROCEDURE	REF. NO.
Procurement of Liver fibrosis assessment device for NILGID (DDP/CNF Basis)	Single Stage-Two Envelopes	DUHS/DP/2023/227
Procurement of Papers, Stationary & General Consumable Items (on DDP Basis)	Single Stage-One Envelope	DUHS/DP/2023/228
Procurement of Printing Materials (on DDP Basis)	Single Stage-One Envelope	DUHS/DP/2023/229

2,000 (دو ہزار) ریپا (ناقابل واپسی)	ٹینڈر فیس
کل واک جو 2 سیکنڈو	واک جی سیکیورٹی
07 مارچ 2023	ٹینڈر خرید کرن جی تاریخ
11:30 صبح 2023	واکن جمع کرائن جی
12:00	واک کلن جی تاریخ و وقت

تفصیلی شرط و ضابطہ واک جا دستاویز دفتر جی وقت دوران ہیٹ ڈنل پتی تان مبلغ 2000 ریپا (ناقابل واپسی) بطور ٹینڈر فیس بی آرڈر/پیمانہ درآمدت جی صورت ہر دائو یونیورسٹی آف ہیلت سائنسز جی نالی آفیس وقت دوران جمع کرائی حاصل کری سگھنن کا واک کلن جی تاریخ تی ٹینڈر وکرو نہ کیا ویندا۔ ٹینڈر نوٹیس و واک جا دستاویز دائو یونیورسٹی آف ہیلت سائنسز جی ویب سائٹ www.duhs.edu.pk و سنڈ پبلک پروکیورمنٹ ریگولیشنز آرٹیکل جی ویب سائٹ www.ppsms.ppsa.sindh.gov.pk تی دستاویز آہن۔ هن صورت ہر واک ڈینڈو کی پتھن واکن سان گڈ ٹینڈر خریداری جی مقرر کیل تاریخ کان آگ کتنہ ہر شیڈول پینک مان جاری کیل مبلغ 2000 روپن جو بی آرڈر/پیمانہ درآمدت/سی ڈی آر بطور ٹینڈر فیس لازمی طور شامل کرن گھریل۔ DUHS واک دستاویز جی باری ہر وضاحت یا ترمیمون جاری کری سگھنن تو جیکھی مٹی ڈنل پنہی ویب سائٹس تی اپ لوڈ کیا ویندا۔ DUHS ان سلسلی ہر کتنہ ہر ابھار یا غلطی فہمی جی ذمہوار نہ ہوندی ٹینڈر کلن واری تاریخ تی غیر متوقع صورتحال یا حکومت طرفان عام موکل جو اعلان کرن جی صورت ہر دفتر بند لیج جی کری واک اینڈز کس واری ڈنہن تی ساگی وقت و جگہ تی جمع کیا گولیا ویندا۔

واک ڈینڈو واک جی حک اصل و حک کاپی جدا مہربند لفافن ہر جمع کرائن و پنہی تی جدا "ORIGINAL BID" و "COPY BID" لکن۔ دائو یونیورسٹی آف ہیلت سائنسز (دی یو ایچ ایس) کراچی، ایس بی پی رولز 2010 (تاحال ترمیم لیل) جی لاگاپیل شق تحت کتنہ ہر یا سمورن واکن کی قبول یا رد کرن جو حق محفوظ رکھی تی۔ واک دستاویز خرید کرن، جمع کرن و کلن جو پتی:

دفتر مکتبہ سہلا، چین، پروکیورمنٹ ڈائریکٹوریٹ، لائبریری بلاک، دائو یونیورسٹی آف ہیلت سائنسز (اوجھا کیمپس) سہارکو روڈ آف مین یونیورسٹی روڈ، گلزار ہجری، اسکیم نمبر 33، کراچی

فون: +92-21-38771111 (ایکسٹینشن: 4434)
ایمیل: mhsin.memon@duhs.edu.pk

ڈائریکٹر پروکیورمنٹ
دائو یونیورسٹی آف ہیلت سائنسز، کراچی
(اوجھا کیمپس)

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

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

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

M. Khurram
MUHAMMAD KHURRAM KHULLI
Head of Internal Audit
Institute of Business Administration
Karachi.

M. Ullah
MUHAMMAD UR REHMAN
General Manager Finance
Dow University of Health Sciences




DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET


PROCUREMENT OF LIVER FIBROSIS ASSESSMENT DEVICE FOR NILGID AT DOW UNIVERSITY HOSPITAL, KARACHI

(Ref. No: DUHS/DP/2023/227)

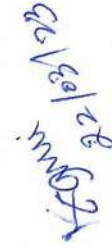
IFB / NIT No. DUHS/DP/2023/227-229 Dated 15 February, 2023

OPENING OF TECHNICAL BIDS / PROPOSALS ON 22 MARCH , 2023 AT 12:00 P.M

S#	BIDDER (Company/ Firm/ Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1)	FRIENDS TRADERS	S. SHARBIK HASSAN	Sales Manager	0320-9593997	
2)	Meditand Pakistan	Aqib Shuja	Sales Executive	0323-5818107	
3)	ENDO - KARE	Amir Ali	Sale Executive	0333-2235157	


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


AMIR KHAN
Manager Finance
Dow University Hospital
Dow University of Health Sciences


22/03/23
Amir Khan


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

DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

**PROCUREMENT OF LIVER FIBROSIS ASSESSMENT DEVICE FOR NILGID AT DOW
UNIVERSITY HOSPITAL, KARACHI**

(Ref. No: DUHS/DP/2023/227)

Tender Ref. IFB / NIT No. DUHS/DP/2023/227-229 Dated 15 February, 2023

OPENING OF TECHNICAL BIDS/PROPOSALS ON 22 MARCH, 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 RAHMAN General Manager Finance Dow University Hospital 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	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Liver Fibrosis Assessment Device for NILGID
(Ref. No: DUHS/DP/2023/227)

Invitation for Bid (NIT) No: DUHS/DP/2023/227-229 Dated: 15 February 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.	Endo-learn	Ajmer Rizvi	Sale manager	0321 2092500	
02.	Friends Traders	Ms. Saeed Yaqoob	Branch Manager	0320-9593949	
		MUHAMMAD HUSSAM KHALID Head of Internal Audit Institute of Business Administration Karachi.			
			S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi		

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

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



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

Procurement of Liver fibrosis assessment device for NILGID
(Ref. No: DUHS/DP/2023/227)

Invitation for Bid (NIT) No: DUHS/DP/2023/227-229 Dated: 15 February 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 Karachi
3	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 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	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
5	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT

Procurement of Liver fibrosis assessment device for NILGID (Ref. No: DUHS/DP/2023/227)

NIT No: DUHS/DP/2023/227-229 Dated: 15 February 2023

TECHNICAL / PROPOSALS OPENED ON 22nd MARCH, 2023

S#	Qualification Criteria (Mandatory)	M/s. Mediland Pakistan	M/s. Friends Traders	M/s. Endo-Kare
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 bid security/ 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	C
6	Income Tax & GST Registration Certificate	C	C	C
7	SECP Incorporation Certificate (where applicable)	C	C	NA
8	PNRA Registration Certificate (where applicable)	NC	C	NA
9	PEC Registration Certificate (where applicable)	C	C	NA
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. Average Annual Turnover with positive equity during last three (03) financial year must be at least PKR 50 million, (FORM - E)	C	C	C
12	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates (Form-A) (Minimum 3 Graduate Biomedical/ Electronics Engineers with more than 2 years of experience)	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	C
DOCUMENT OF EACH ITEMS QUOTED				
1	Compliance sheet on letter head (FORM D) with Conformity to the Purchaser's Specifications, acceptable with equivalent or better specification/feature	C	NC	C
2	The bidder must possess valid authorization/ sole agency agreement from the Foreign Principal. Bidder 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.	C	C	C
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..	C	C	C
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)	C	NC	C
5	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	C	C	C
6	Past Experience / Performance of Last 5 years of similar Medical Equipment (FORM F)	C	C	C
7	Must have Workshop and office in Karachi	C	C	C
REMARKS		NQ/NR	NQ/NR	Q/R

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



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

QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT

Procurement of Liver fibrosis assessment device for NILGID (Ref. No: DUHS/DP/2023/227)

NIT No: DUHS/DP/2023/227-229 Dated: 15 February 2023

TECHNICAL / PROPOSALS OPENED ON 22nd MARCH, 2023

Tender Specification	Mediland	Friends Trader	Endo Kare
Model No:	iLivTouch	Hepatus	530 compact
Non-Invasive Transient Elastography System for Reliable, Accurate and Reproducible assessment of liver tissue stiffness and quantification of Liver Steatosis	C	C	C
- Vibration Controlled Transient Elastography System with probe/s for General Population and Obese population with ultrasound frequency of 2.5 MHz - 5 MHz or better	C	C	C
- Controlled vibration frequency	NC	C	C
- Large Amplitude for obese patients	C	C	C
Shape of the vibration to be servo controlled to ensure correct shear wave penetration.	NC	C	C
- Controlled Energy with no tissue heating	C	C	C
- Exams should be able to be performed by an operator without any ultrasound imaging skills.	C	C	C
- The noninvasive device dedicated for the clinical management of patients with liver disease	C	C	C
System Quality Assurance Components			
- Controlled, Reproducible 50-Hz Shear Wave Actuator	C	C	C
- Ultrasound signals (2.5MHz to 5MHz) or better	C	C	C
- 3 cubic-centimeter Cylindrical Explored Volume	C	C	C
- Explored Depths: 25-75mm or better	C	C	C
- Display Liver parenchyma	NC	C	C
- Automatic —Invalid Measurement analysis feature	NC	C	C
- System should have Controlled Attenuation Parameter	NC	C	C
System Results Components			
- Shear Wave Propagation Map for each measurement	C	C	C
- Quantitative Result: Liver Stiffness (LS) in kPa displayed for each measurement	C	C	C
- Median Display for LS	C	C	C
- Interquartile Range (IQR) calculated and displayed for LS	C	C	C
- IQR/Median Ratio updated after each measurement	C	C	C



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

QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT

Procurement of Liver fibrosis assessment device for NILGID (Ref. No: DUHS/DP/2023/227)

NIT No: DUHS/DP/2023/227-229 Dated: 15 February 2023

TECHNICAL / PROPOSALS OPENED ON 22nd MARCH, 2023


Tender Specification	Mediland	Friends Trader	Endo Kare
System Hardware Components			
- Pre-configured Data storage/database to optimize data management	C	C	C
- 1 Probe Connector or more	C	C	C
- Individual patient report outputted to PDF, XLS format	C	C	C
The unit should have the capability for up gradation of future software (shall be provided free of cost) Bidder shall quote item wise cost of each item, accessories and optional items, if cost of any item is missing it will be considered as free of cost	C	C	C
Should have 3 years comprehensive warranty with 95% uptime including service, spare parts (including non-patient consumables) on manufactures letter head	NC	C	C
Comprehensive maintenance contract with 95% uptime from 4th to 10th year will be 7% including all parts and services.	C	C	C
Calibration to be performed Free of cost during warranty period and prices must be quoted up to 10th year	C	C	C
Operational, preinstallation, installation, Maintenance, service, Spare parts manuals, PPM checklist, software, and system backup in soft copy to be supplied to the end-user/Engineer. Training of engineers by OEM to be provided	C	C	C
Firm is also required to maintain a stock of spare parts in stock as recommended by the manufacturer. The list of which may be provided, and physical inspection may be done by the customer.	NC	C	C
Must have all tool, instruments, and calibration equipment in Karachi.	NC	NC	C
Must comply with 510(k) FDA (Food & Drug Administration)/ European MDD 93/42/EEC (Medical Device Directive) / Japanese MHLW (Ministry of Health, Labor & Welfare) for specific quoted model.	C	C	C
Original Equipment Manufacturer and Certificate of Origin (Embassy Attested)	C	C	C
REMARKS	NQ/NR (usage of UAP is not recommended as per research)	NQ/NR (Calibration equipment not available in Karachi)	Q/R

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


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


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


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

COMPARITIVE STATEMENT / PURCHASE RECOMMENDATIONS
Procurement of Liver fibrosis assessment device for NILGID (Ref. No: DUHS/DP/2023/227)

NIT No: DUHS/DP/2023/227-229 Dated: 15 February 2023
Currency Exchange Rate Euro: 302.51 Dated: 14-March-2023

TECHNICAL / FINANCIAL BIDS / PROPOSALS OPENED ON 22nd MARCH, 2023 AND 20th JULY, 2023

Item No.	Name of Equipment	Qty.	Name of Bidder	Name of Manufacturer	Model	Country of Origin	Unit Price on CNF Basis	Total Price on CNF Basis	Unit Price on DDP Basis (Excluding GST)	Total Price on DDP Basis (Excluding GST)	Grading	Recommendations/Remarks
1	Liver Fibrosis Assessment Device	1 No		ECHOSENS	FIBROSCA N 530 (Compact)	FRANCE						
1.1	M- Probe (Standard Probe)	1 No	M/s. Endo. Kare	ECHOSENS	M+	FRANCE	EUR 136,000.00	EUR 136,000.00	PKR 44,880,000.00	PKR 44,880,000.00	Single bid Qualified for financial opening	Most Advantageous Bid Recommended for the placement of order and Contract Award
1.2	XL- Probe (for obese patients)	1 No		ECHOSENS	XL+	FRANCE						
1.3	Annual Calibration	...		...	...	...	
1.4	3- Years Warranty (FOC) with both Probes	...		...	...	...	
	After 03-Years of warranty with calibration (FOC) both probes. The Next 10 Years calibration charges (Each Probes)	...		...	...	...	EUR 1,500.00	EUR 1,500.00	PKR 500,000.00	PKR 500,000.00		
							GRAND TOTAL BID AMOUNT ON CNF / DDP BASIS	EUR 136,000.00	PKR 44,880,000.00	PKR 44,880,000.00		
							GRAND TOTAL BID AMOUNT ON CNF BASIS EQUIVALENT TO PAK RUPEES	PKR 41,141,360.00	PKR 44,880,000.00	PKR 44,880,000.00		



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



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








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

MINUTES OF TECHNICAL BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 22nd MARCH 2023 AT 12:00 NOON

A meeting was held under the chairmanship of Pro-Vice Chancellor, DUHS / Chairperson Procurement Committee on 22nd March 2023 at 12:00 Noon to open and evaluate the technical bids for the **Procurement of Liver fibrosis assessment device for NILGID (Ref. No: DUHS/DP/2023/227)**, Karachi received in response to IFB / NIT No. DUHS/DP/2023/227-229 Dated: 15 February 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



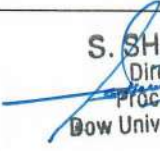


- | | | |
|----|-----------------------|---------------------------------|
| 1. | Mr. S. Shabbir Hassan | M/s. Friends Traders, Karachi |
| 2. | Mr. Amir Ali | M/s. Endo-Kare, Karachi |
| 3. | Mr. Aqib Shuja | M/s. Mediland Pakistan, Karachi |

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/2023/227-229 Dated: 15 February 2023 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00582-22-0024 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 18th February 2023 and the corrigendum was published 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. "Daily The Dawn", "Daily The Jang" and "Daily The Jeejal" on 06th March 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 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.	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.	Khaleel Ur Rahman (Member) General Manager, Finance Dow University of Health Sciences	 KhALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
5.	Mohsin Memon (Member) Manager Supply Chain, Dow University of Health Sciences, Karachi	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

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 Liver fibrosis assessment device for NILGID (Ref. No: DUHS/DP/2023/227)**, received in response to IFB/NIT No DUHS/DP/2023/227-229 Dated: 15 February 2023.

The participants include:

PROCUREMENT COMMITTEE

- | | | | |
|----|----------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Prof. Nighat Nisar
Pro- Vice Chancellor,
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 |
| 2. | Khurram Khalid
Head of Internal Audit
IBA – Karachi | (Member) | 
MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi. |
| 3. | S. Shafqat Hussain
Director Procurement,
Dow University of Health Sciences, Karachi | (Secretary / Member) | |
| 4. | Khaleel Ur Rahman
General Manager, Finance,
Dow University of Health Sciences, Karachi | (Member) | 
KHALEEL UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences |
| 5. | Mohsin Memon
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Dow University of Health Sciences, Karachi | (Member) | 
MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences |

BIDDER WITH NAME OF REPRESENTATIVE

- | | | |
|----|------------------|-------------------------------|
| 1. | Mr. Saeed Yaqoob | M/s. Friends Traders, Karachi |
| 2. | Mr. Asfer Rizvi | M/s. Endo-Kare, 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 22nd March 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. Endo-Kare bid is technically responsive and meeting the tender requirements, hence qualified for the further technical evaluation, while M/s. Mediland Pakistan and M/s. Friends Traders 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:



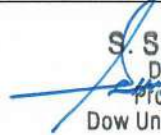


S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	Pay Orders No. & Date	Particulars of Bank
1.	M/s. Endo-Kare	(CNF) EURO:136,000.00 and (DDP) PKR: 44,880,000.00	PKR: 940,000.00	06779608	Faysal Bank (3605)

- After 03-Years of warranty with calibration (FOC) both probes. The next 10 years calibration charges on CNF Basis. **Euro: 1500.00** (Each Probe).
- After 03-Years of warranty with calibration (FOC) both probes.. The next 10 years calibration charges on DDP Basis. **PKR: 500,000.00** (Each Probe).

DECISION / RECOMMENDATIONS

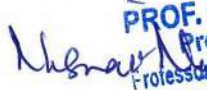

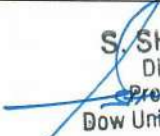


- i. The bid submitted by **M/s. Endo-Kare**, Karachi @ **Euro: 136,000.00** (on CNF Basis) has been accepted and recommended being the most advantageous responsive bid.

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	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
5.	Mr. Mohsin Memon (Member) Manager Supply Chain, Dow University of Health Sciences, Karachi	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

CERTIFICATE

This is to certify that the prices are comparable to the budget estimates in respect of single bid qualified for the financial opening for the Procurement of **Liver fibrosis assessment device for NILGID (Ref No: DUHS/DP/2023/227). NIT No: DUHS/DP/2023/227-229 Dated: 15 February 2023** for which the Technical Bids were opened on 22nd March 2023. Single-Stage – Two Envelopes Procedure.

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	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
5.	Mr. Mohsin Memon (Member) Manager Supply Chain, Dow University of Health Sciences, Karachi	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

FX RATES SHEET

Treasury & Capital Markets Group

049/2023

DATE: Tuesday, 14 March 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	282.10	281.60
EURO	EUR	302.51	301.97
JAPANESE YEN	JPY	2.1086	2.1048
BRITISH POUND	GBP	342.89	342.28
SWISS FRANC	CHF	308.74	308.19
CANADIAN DOLLAR	CAD	205.48	205.12
AUSTRALIAN DOLLAR	AUD	187.45	187.11
SWEDISH KRONA	SEK	26.68	26.63
NORWEGIAN KRONE	NOK	26.65	26.60
DANISH KRONE	DKK	40.56	40.49
NEWZEALAND DOLLAR*	NZD	175.35	175.04
SINGAPORE DOLLAR	SGD	209.28	208.91
HONGKONG DOLLAR	HKD	36.10	36.04
KOREAN WON*	KRW	0.2163	0.2159
CHINESE YUAN	CNY	41.26	41.19
MALAYSIAN RINGGIT*	MYR	63.00	62.89
THAI BAHT*	THB	8.17	8.16
U.A.E DIRHAM	AED	77.35	77.22
SAUDI RIYAL	SAR	75.23	75.10
QATAR RIYAL*	QAR	77.50	77.36
KUWAITI DINAR*	KWD	921.59	919.96

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	280.19	278.81	275.08	271.71	268.72	265.64	262.81
EUR	300.16	298.97	295.60	292.42	289.83	286.90	284.20
GBP	340.62	339.06	334.76	330.77	327.40	323.79	320.44

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	281.4015	Thursday, 16 March 2023
GBP	339.7642	
EUR	300.1991	
JPY	2.1112	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	284.92	278.78
GBP	346.32	338.81
EUR	304.96	298.94
JPY	2.1297	2.0837
SAR	75.99	74.16
AED	77.59	76.40


LIBOR	
1 Month	4.79857
3 Month	5.13814
6 Month	5.42829

- > 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

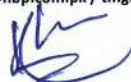
* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details


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

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MOHSIN MEMON
 Manager Supply Chain
 Dow University Of Health Sciences

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