

## PURCHASE PROPOSAL / RECOMMENDATIONS

1. **Tender Description:** Procurement of Automated Whole-Body Plethysmograph  
(Ref. No: DUHS/DP/2023/231)
2. **Tender Reference No:** NIT / IFB NO: DUHS/DP/2023/231-233 Dated: 29 April 2023
3. **Technical Bid Opening Date:** 22<sup>nd</sup> May, 2023 at 12:00 Noon.
4. **Financial Bid Opening Date:** 20<sup>th</sup> 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 Automated Whole-Body Plethysmograph and is worked out as under:

### M/S. PAKTECH INSTRUMENTS COMPANY, KARACHI.

S#	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)
1	Body Plethysmography	1 No	M/s. Paktech Instruments Company	MGC Diagnostics	Platinum Elite DL-RTD	USA	USD 79,500.00	USD 79,500.00	PKR 34,000,000.00	PKR 34,000,000.00
TOTAL BID AMOUNT ON CNF / DDP BASIS								USD 79,500.00	...	PKR 34,000,000.00
GRAND TOTAL BID AMOUNT ON CNF BASIS EQUIVALENT TO PAK RUPEES								PKR 23,130,525.00		

The total value of the contract in **USD 79,500.00** (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. PAKTECH INSTRUMENTS COMPANY, Karachi.**

**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

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

## **BID EVALUATION REPORT**

- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
- 2. Tender Reference No:** DUHS/DP/2023/231-233 Dated: 29 April 2023
- 3. Tender Description:** Procurement of Automated Whole-Body Plethysmograph (Ref. No: DUHS/DP/2023/231),
- 4. Method of Procurement:** Single Stage – Two Envelopes, Clause 46(2) of SPP Rule 2010.
- 5. Tender Published:** a. DUHS and SPPRA websites, NIT # T00582-22-0026.  
b. Newspapers The DAWN, The JANG and The JEEJAL.  
Dated: 04-May-2023  
(Copy attached as **Annuxure-1**)
- 6. Total Bid documents Sold;** Two (02) Nos.
- 7. Total Bids Received:** Two (02) Nos.
- 8. Technical Bid Opening date:** 22<sup>nd</sup> May, 2023 at 12:00 Noon. (**Annexure-2**)
- 9. No. of Bid qualified:** One (01) No.
- 10. No. of Bid disqualified** One (01) No.
- 11. Bid(s) Rejected:** NIL
- 12. Financial Bid Opening date:** 20<sup>th</sup> 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



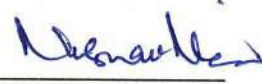
**Mohsin Memon**  
(Member)  
Manager Supply Chain  
Dow University of Health Sciences



**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

NOTICE INVITING TENDER

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

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
	<p>  <b>S. SHAFQAT HUSSAIN</b>                      Director Procurement                      Procurement Directorate                      Dow University of Health Sciences                      Karachi</p> <p>DUHS/DP/20:                      233 Dated:                      29 April                      2023.</p> <p>  <b>MOHSIN MEMON</b>                      Manager Supply Chain                      Incharge Stores                      Dow University Of Health Sciences</p>	(i) Procurement of Automated Whole-Body Plethysmograph (ii) Procurement of PET Bottles/ PC Bottles with Printed Labels (iii) Procurement of Reagents, Kits, Chemicals, Glassware, Consumable & Disposable Items	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 04-05-2023		Karachi	Active	

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

  
**KAMEL UR REHMAN**  
 General Manager Finance  
 Dow University Hospital  
 Dow University of Health Sciences

Procurement of Reagents, Kits, Chemicals, Glassware, Consumables & Disposable Items IFB / NIT No: DUHS/DP/2023/231-233 Dated: 29 April 2023, Ref. No: DUHS/DP/2023/233

(Click here to download the Bidding Documents)


Procurement of PET Bottles/ PC Bottles with Printed Labels IFB / NIT No: DUHS/DP/2023/231-233 Dated: 29 April 2023, Ref. No: DUHS/DP/2023/232


(Click here to download the Bidding Documents)

Procurement of Automated Whole-Body Plethysmograph at Dow University Hospital, Karachi IFB / NIT No: DUHS/DP/2023/231-233 Dated: 29 April 2023, Ref. No: DUHS/DP/2023/231

(Click here to download the Bidding Documents)

Cancellation Notice of Hiring of Services for Developing and Maintaining the Fixed Asset Register & Tagging of Fixed Assets Tender Reference # DUHS/W&S-NIT/109 NIT# DUHS/P&D/2023/11370

  
**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

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





**DOW UNIVERSITY OF HEALTH SCIENCES**

تاریخ: 29 اپریل 2023 DUHS/DP/2023/231-233

**واک گھریل آہن**

ڈاؤ یونیورسٹی آف ہیلت سائنسز (ڈی یو ایچ ایس) کراچی ہک پبلک سیکٹر یونیورسٹی آہی. ہیٹ ڈنل واکن لاء مشہور تیارکنڈون یا انهن جي مجاز ایجنٹن/کمپنن لوک ڈینڈون کان مہریند واک گھریل آہی جیکي انکھر ٹیکس لاء ایف بی آر جي ویب سائٹ تي موجود ایکٹو ٹیکس پیئرز فہرست تي (سامان) و سروسز لاء شامل هجن ۽ جي ایس ٹی (سامان لاء) ان کان علاوہ ایس آر بی (سروسز لاء)

NAME OF BID	BIDDING PROCEDURE	REF. NO.
Procurement of Automated Whole-Body Plethysmograph at Dow University Hospital, Karachi (CNF/DDP Basis)	Single Stage -Two Envelopes	DUHS/DP/2023/231
Procurement of PET Bottles/ PC Bottles with Printed Labels (on DDP Basis)	Single Stage -One Envelope	DUHS/DP/2023/232
Procurement of Reagents, Kits, Chemicals, Glassware, Consumables & Disposable Items (Frame Work Contract Basis CNF/DDP Basis)	Single Stage -One Envelope	DUHS/DP/2023/233

ٹینڈر فیس 2,000 روپيا (شاقابل واپسي)

واک جي سيڪيورتي ڪل واک جو 2 سيڪور

ٹینڈر خرید ڪرڻ جي تاريخ هن اشهار جي شایع ٿيڻ کان 20 مئي 2023

واکن جمع ڪرائڻ جي 22 مئي 2023 وقت صبح 11:30 وڳي تائين

واک کڻڻ جي تاريخ ۽ وقت 22 مئي 2023 وقت ٻيپهري 12:00 وڳي

تفصيلي شرط ۽ ضابطو واک جا دستاويز دفتر جي وقت دوران هيٺ ڏنل پتي تان مبلغ 2000 روپيا (شاقابل واپسي) بطور ٽینڈر فیس پي آرڊر/مانڊ ڊرافٽ جي صورت ۾ ڊاؤ یونیورسٹی آف ہیلت سائنسز جي نالي آفيس وقت دوران جمع ڪرائي حاصل ڪري سگهجن ٿا. واک کڻڻ جي تاريخ تي ٽینڈر وڪرو نہ ڪيا ويندا. ٽینڈر نوٽيس ۽ واک جا دستاويز ڊاؤ یونیورسٹی آف ہیلت سائنسز جي ویب سائيت [www.duhs.edu.pk](http://www.duhs.edu.pk) ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي جي ویب سائيت [www.ppsma.ppsaindha.gov.pk](http://www.ppsma.ppsaindha.gov.pk) تي دستياب آهن. هن صورت ۾ واک ڏيندڙ کي پنهنجن واکن سان گڏ ٽینڈر خریداري جي مقرر ڪيل تاريخ کان اڳ ڪنهن به شيڊول بينڪ مان جاري ڪيل مبلغ 2000 روپين جو پي آرڊر/مانڊ ڊرافٽ/سي ڊي آر بطور ٽینڈر فیس لازمي طور شامل ڪرڻ گهرجي. DUHS واک دستاويزن جي باري ۾ وضاحت يا ترميمون جاري ڪري سگهي ٿو جيڪي مٿي ڏنل ٻنهي ویب سائيتس تي اپ لوڊ ڪيا ويندا. DUHS ان سلسلي ۾ ڪنهن به ابھار يا غلطي فھمي جي ذميوار نہ هوندي. ٽینڈر کڻڻ واري تاريخ تي غير متوقع صورتحال يا حڪومت طرفان عار موڪل جو اعلان ڪرڻ جي صورت ۾ دفتر بند ٿيڻ جي ڪري واک ايندڙ ڪر واري ڏينهن تي ساڳي وقت ۽ جڳھ تي جمع ڪيا وکيا ويندا. واک ڏيندڙ واک جي هڪ اصل ۽ هڪ ڪاپي جدا مہریند لفافن ۾ جمع ڪرائڻ ۽ ٻنهي تي جدا "ORIGINAL BID" ۽ "COPY BID" لکن.

ڊاؤ یونیورسٹی آف ہیلت سائنسز (ڊی یو ایچ ایس) کراچی، ایس پي پي رواز 2010 (تاحال ترميم ٿيل) جي لاڳاپيل شق تحت ڪنهن به يا سمورن واکن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي. واک دستاويزن خرید ڪرڻ، جمع ڪرڻ ۽ کڻڻ جو پتو: دفتر مئنيجر سپلائي، پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊاؤ یونیورسٹی آف ہیلت سائنسز (اوچھا ڪيمپس)، سپارڪو روڊ آف مين یونیورسٹی روڊ، گلزار هجري، اسڪيئر نمبر 33، کراچی.

فون: +92-21-38771111 (ايڪسٽينشن: 4434)  
ایمیل: [mohsin.memon@duhs.edu.pk](mailto:mohsin.memon@duhs.edu.pk)

ڊائريڪٽر پروڪيورمينٽ

ڊاؤ یونیورسٹی آف ہیلت سائنسز، کراچی (اوچھا ڪيمپس)

*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

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Dow University Of Health Sciences

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

*Khalid Jir Raza*  
**KHALID JIR RAZA**  
General Manager Pharmacy  
Dow University of Health Sciences

# DAWN

TODAY'S PAPER | MAY 04, 2023



## DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2023/231-233

Dated: 29 April 2023

### NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites following sealed bids from well-reputed Manufacturers or their Authorized Agents/Companies/Bidders available on 'List of Active Tax Payers' of FBR website for Income Tax (for Goods & Services) & GST (for Goods) besides SRB (for Services).

NAME OF BID	BIDDING PROCEDURE	REF. NO.
Procurement of Automated Whole-Body Plethysmograph at Dow University Hospital, Karachi (CNF/DDP Basis)	Single Stage -Two Envelopes	DUHS/DP/2023/231
Procurement of PET Bottles/ PC Bottles with Printed Labels (on DDP Basis)	Single Stage -One Envelope	DUHS/DP/2023/232
Procurement of Reagents,Kits, Chemicals,Glassware, Consumables & Disposable Items (Frame Work Contract Basis CNF/DDP Basis)	Single Stage -One Envelope	DUHS/DP/2023/233

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 20 May 2023.
Bids Delivery Date & Time	Upto 22 May 2023 at 11:30 a.m.
Bid Opening Date & Time	22 May 2023 at 12:00 Noon.

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](http://www.duhs.edu.pk)) and Sindh Public Procurement Regulatory Authority ([www.pprms.pprasinhd.gov.pk](http://www.pprms.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.

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 till date).

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

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.

Phone No: +92-21-38771111 (Ext. 4434),  
Email: [mohsin.memon@duhs.edu.pk](mailto:mohsin.memon@duhs.edu.pk)

Director Procurement  
Dow University of Health Sciences  
(Ojha Campus)

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

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



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

### Procurement of Automated Whole-Body Plethysmograph

(Ref. No: DUHS/DP/2023/231)

Invitation for Bid (NIT) No: DUHS/DP/2023/231-233 Dated: 29 April 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	PAKTERMINSTRUMENTS	FAYSAL	Assistant technician	0340115643	<i>[Signature]</i>
					<i>[Signature]</i>
					<i>[Signature]</i>
					<i>[Signature]</i>
	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	MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.		<i>[Signature]</i>

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

*[Signature]*  
**KHALEEL UR REHMAN**  
 General Manager Finance  
 Dow University Hospital  
 Dow University of Health Sciences





**DOW UNIVERSITY OF HEALTH SCIENCES**  
**ATTENDANCE SHEET**

**Procurement of Automated Whole-Body Plethysmograph**  
**(Ref. No: DUHS/DP/2023/231)**

**Invitation for Bid (NIT) No: DUHS/DP/2023/231-233 Dated: 29 April 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	 <b>PROF. DR. NIGHAT NISAR</b> 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	
3	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
4	Mr. Khaleel Ur Rahman	General Manager, Finance Dow University of Health Sciences Member	 <b>KHALEEL UR REHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences
5	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 <b>MOHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences



# DOW UNIVERSITY OF HEALTH SCIENCES


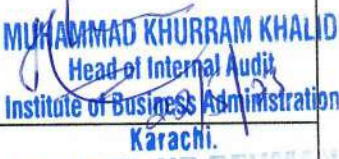



## ATTENDANCE SHEET

PROCUREMENT OF AUTOMATED WHOLE-BODY PLETHYSMOGRAPH AT DOW  
UNIVERSITY HOSPITAL, KARACHI

(Ref. No: DUHS/DP/2023/231)

Tender Ref. IFB / NIT No. DUHS/DP/2023/231-233 Dated 29 April, 2023

**OPENING OF TECHNICAL BIDS/PROPOSALS ON 22 MAY, 2023 AT 12.00 P.M**

S#	NAME	DESIGNATION	SIGNATURE
1	Prof.Dr Sara Kazi	Pro- Vice Chancellor & Chair-Person 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	 22/5/23
5	Mr. Mohsin Memon	Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences

**QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT**  
**Procurement of Automated Whole-Body Plethysmograph (Ref. No: DUHS/DP/2023/231)**  
**NIT No: DUHS/DP/2023/231-233 Dated: 29 April 2023**  
**TECHNICAL / PROPOSALS OPENED ON 22nd MAY, 2023**

S#	Qualification Criteria (Mandatory)	M/s. Artech Biomed (Pvt) Ltd.	M/s. Paktech Insdtuments Company
1	Tender Purchase Receipt (Original) / Pay order of Tender Fee	C	C
2	Bid Security (Copy with value hidden in Technical Proposal; Original in Financial Proposal)	C	C
3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	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
5	Compliance to bid validity, terms and conditions and delivery schedule.	C	C
6	Income Tax & GST Registration Certificate	C	C
7	SECP Incorporation Certificate (where applicable)	C	NA
8	PNRA Registration Certificate (where applicable)	NA	NA
9	PEC Registration Certificate (where applicable)	NA	NA
10	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	C	NA
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 30 million, (FORM - E)	NC	C
12	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates (Form-A) (Minimum 3 Graduate Engineers with more than 2 years of experience)	C	C
13	Soft Copy (USB) containing all documents and forms (in Excel/DOC format and searchable)	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
<b>DOCUMENT OF EACH ITEMS QUOTED</b>			
1	Compliance sheet on letter head (FORM D) with Conformity to the Purchaser's Specifications, acceptable with equivalent or better specification/feature	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
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
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)	NC	C
5	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	C	C
6	Past Experience / Performance of Last 5 years of similar Medical Equipment (FORM F)	C	C
7	Must have Workshop and office in Karachi	NC	C
<b>REMARKS</b>		<b>NQ/NR</b>	<b>Q/R</b>

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



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Institute of Business Administration (IBA)



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

**COMPARITIVE STATEMENT / PURCHASE RECOMMENDATIONS**  
**Procurement of Automated Whole-Body Plethysmograph (Ref. No: DUHS/DP/2023/231)**  
**NIT No: DUHS/DP/2023/231-233 Dated: 29 April 2023**

**Currency Exchange Rate USD: 290.95 Dated : 12-May-2023**

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

S#	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	Body Plethysmography	1	M/s. Paktech Instruments Company	MGC Diagnostics	Platinum Elite DL-RTD	USA	USD 79,500.00	USD 79,500.00	PKR 34,000,000.00	PKR 34,000,000.00	Single bid Qualified for financial opening	Most Advantageous Bid Recommended for the placement of order and Contract Award
<b>TOTAL BID AMOUNT ON CNF / DDP BASIS</b>							<b>USD 79,500.00</b>	<b>PKR 23,130,525.00</b>	...	<b>PKR 34,000,000.00</b>		
<b>GRAND TOTAL BID AMOUNT ON CNF BASIS EQUIVALENT TO PAK RUPEES</b>												



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



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



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



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







**Mohsin Memon**  
(Member)  
Manager Supply Chain  
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 22<sup>nd</sup> MAY 2023 AT 12:00 NOON**

A meeting was held under the chairmanship of Pro-Vice Chancellor, DUHS / Chairperson Procurement Committee on **22<sup>nd</sup> May 2023 at 12:00 Noon** to open and evaluate the technical bids for the **Procurement of Automated Whole-Body Plethysmograph (Ref. No: DUHS/DP/2023/231)**, Karachi received in response to IFB / NIT No. DUHS/DP/2023/231-233 Dated: 29 April 2023.

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

**PROCUREMENT COMMITTEE**

- |    |   |                      |   |
|----|---|----------------------|---|
| 1. | Pro- Vice Chancellor,<br>Dow University of Health Sciences, Karachi           | (Chairperson)        | <br><b>PROF. DR. NIGHAT NISAR</b><br>Pro-Vice Chancellor<br>Professor of Community Health Sciences<br>Dow University of Health Sciences<br>Karachi |
| 2. | Head of Internal Audit<br>IBA – Karachi                                       | (Member)             | <br><b>MUHAMMAD KHURAM KHALID</b><br>Head of Internal Audit<br>Institute of Business Administration<br>Karachi.                                    |
| 3. | Manager Biomedical Engineering,<br>Dow University of Health Sciences, Karachi | (Member)             | <br><b>FAEEL UR REHMAN</b><br>General Manager Finance<br>Dow University of Health Sciences<br>Karachi  |
| 4. | General Manager, Finance,<br>Dow University of Health Sciences, Karachi       | (Member)             | <br><b>MOHSIN MEMON</b><br>Manager Supply Chain<br>Incharge Stores<br>Dow University Of Health Sciences  |
| 5. | Manager Supply Chain,   | (Secretary / Member) |   |

**BIDDER WITH NAME OF REPRESENTATIVE**






- |    |                    |   |
|----|--------------------|---|
| 1. | Mr. M. Umer Farooq | M/s. Artech Biomed (Pvt.) Ltd, Karachi    |
| 2. | Mr. Faisal Riaz    | M/s. Paktech Instruments Company, Karachi |
| 3. |                    |   |

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. Forum was appraised that the Invitation for Bid IFB / NIT No: DUHS/DP/2023/231-233 Dated: 29 April 2023 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No: T00582-22-0026 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 04 May, 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.	<b>Prof. Nighat Nisar (Chairperson)</b> Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>PROF. DR. NIGHAT NISAR</b> Pro-Vice Chancellor Professor of Community Health Dow University of Health Sciences Karachi
2.	<b>Muhammad Khurram Khalid (Member)</b> Head of Internal Audit IBA – Karachi	 <b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi.
3.	<b>S. Shafqat Hussain (Secretary/Member)</b> Director Procurement, Dow University of Health Sciences, Karachi	
4.	<b>Khaleel Ur Rahman (Member) General</b> Manager, Finance Dow University of Health Sciences	 <b>KHALEEL UR RAHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences
5.	<b>Mohsin Memon (Member)</b> Manager Supply Chain, Dow University of Health Sciences, Karachi	 <b>MOHSIN MEMON</b> 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 20<sup>th</sup> JULY 2023 AT 12:00 NOON**

Meeting of the Procurement Committee (PC) was held on **July 20<sup>th</sup>, 2023 at 12:00 Noon** to open and evaluate the financial bids / proposals for the **Procurement of Automated Whole-Body Plethysmograph (Ref. No: DUHS/DP/2023/231)**, received in response to IFB/NIT No: DUHS/DP/2023/231-233 Dated: 29 April 2023.

The participants include:

**PROCUREMENT COMMITTEE**

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

**BIDDER WITH NAME OF REPRESENTATIVE**

- |    |            |   |
|----|------------|---|
| 1. | Mr. Faisal | M/s. Paktech Instruments Company, 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 22<sup>nd</sup> May 2023 and the Two (02) 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. Paktech Instruments Company bid is technically responsive and meeting the tender requirements, hence qualified for the further technical evaluation, while M/s. Artech Biomed (Pvt.) Ltd bid was 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.Paktech Instruments Company	(CNF) USD:79,500.00 and (DDP) PKR: 34,000,000.00	PKR: 715,000.00	14197235	Allied Bank (0133)

## DECISION / RECOMMENDATIONS



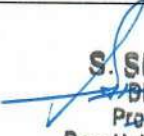


- i. The bid submitted by **M/s. Paktech Instruments Company**, Karachi @ **USD: 79,500.00** (on CNF Basis) has been accepted and recommended being the most advantageous responsive bid.

The meeting ended with the vote of thanks.

1.	<b>Prof. Nighat Nisar</b> (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>DR. NIGHAT NISAR</b> Pro-Vice Chancellor Professor of Community Health Sciences Dow University of Health Sciences Karachi
2.	<b>Muhammad Khurram Khalid</b> (Member) Head of Internal Audit IBA – Karachi	 <b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi
3.	<b>Mr. S. Shafqat Hussain</b> (Secretary/Member) Director Procurement, Dow University of Health Sciences, Karachi	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
4.	<b>Mr. Khaleel Ur Rahman</b> (Member) General Manager, Finance Dow University of Health Sciences	 <b>KHALEEL UR RAHMAN</b> General Manager Finance Dow University of Health Sciences
5.	<b>Mr. Mohsin Memon</b> (Member) Manager Supply Chain, Dow University of Health Sciences, Karachi	 <b>MOHSIN MEMON</b> 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 **Procurement of Automated Whole-Body Plethysmograph (Ref No: DUHS/DP/2023/231). NIT No: DUHS/DP/2023/231-233 Dated: 29 April 2023** for which the Technical Bids were opened on 22<sup>nd</sup> May 2023. Single-Stage – Two Envelopes Procedure.

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

**FX RATES SHEET**  
**Treasury & Capital Markets Group**

085/2023

DATE: Friday, 12 May 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	290.95	290.45
EURO	EUR	318.46	317.91
JAPANESE YEN	JPY	2.1623	2.1586
BRITISH POUND	GBP	364.39	363.76
SWISS FRANC	CHF	325.99	325.43
CANADIAN DOLLAR	CAD	215.72	215.34
AUSTRALIAN DOLLAR	AUD	194.79	194.45
SWEDISH KRONA	SEK	28.31	28.26
NORWEGIAN KRONE	NOK	27.25	27.20
DANISH KRONE	DKK	42.68	42.61
NEWZEALAND DOLLAR*	NZD	182.26	181.95
SINGAPORE DOLLAR	SGD	218.57	218.19
HONGKONG DOLLAR	HKD	37.24	37.18
KOREAN WON*	KRW	0.2182	0.2178
CHINESE YUAN	CNY	42.07	41.99
MALAYSIAN RINGGIT*	MYR	65.01	64.90
THAI BAHT*	THB	8.59	8.58
U.A.E DIRHAM	AED	79.79	79.66
SAUDI RIYAL	SAR	77.68	77.55
QATAR RIYAL*	QAR	79.94	79.80
KUWAITI DINAR*	KWD	950.57	948.94

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	289.82	289.20	285.87	282.73	279.59	276.57	273.66
EUR	316.87	316.50	313.40	310.41	307.45	304.50	301.64
GBP	363.02	362.37	358.41	354.61	350.79	347.05	343.42

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	298.4535	Tuesday, 16 May 2023
GBP	375.6933	
EUR	326.2694	
JPY	2.2142	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	293.86	287.55
GBP	368.03	360.06
EUR	321.06	314.71
JPY	2.1839	2.1369
SAR	78.46	76.58
AED	80.04	78.82

LIBOR	
1 Month	5.10571
3 Month	5.33914
6 Month	5.38986

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

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*Mohsin Memon*  
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Manager Supply Chain  
Incharge Stores  
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*Khaleel Ur Rehman*  
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Dow University of Health Sciences