


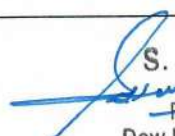
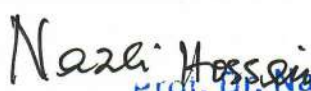


BID EVALUATION REPORT

1. **Name of Procuring Agency:** Dow University of Health Sciences
2. **Tender Reference No:** DUHS/DP/2023/237 Dated 15th May, 2023
3. **Tender Description:** **Procurement of Procurement of OSL Personal Dosimeter Badges at Dow University of Health Sciences, Karachi**
4. **Method of Procurement:** National Competitive Bidding
(Single Stage –One Envelop)
5. **Tender Published:** NIT Hoisted on DUHS & SPPRA PPMS NIT ID SR. # T00582-22-0029
NIT published on 19th May, 2023
a. The Dawn (English language newspaper)
b. Daily Jang (Urdu language newspaper)
c. Daily Jeejal (Sindhi language newspaper)
Corrigendum published on 25th May, 2023
d. The Dawn (English language newspaper)
e. Daily Jang (Urdu language newspaper)
f. Daily Jeejal (Sindhi language newspaper)
6. **Total Bid documents Sold;** One (01) No. (Annexure 1)
7. **Total Bids Received:** One (01) No.
8. **Bid Opening date:** 07th June, 2023 at 12:00 Noon. (Annexure 2)
9. **No. of Bid technically qualified:** One (01) No.
10. **Bid(s) Rejected:** -
11. **Bid Evaluation Report:** Attached as (Annexure 3 & 4)

1.	Mohsin Memon (Member) Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences
2.	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
3.	Muhammad Khurram Khalid (External Member) Head of Internal Audit Institute of Business Administration (IBA)	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
4.	Syed Shafqat Hussain (Secretary / Member) Director Procurement Dow University of Health Sciences	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
5.	Prof. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	 PROF. DR. NAZLI HOSSAIN Pro-Vice Chancellor Honorable Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi

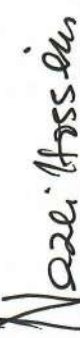
PURCHASE PROPOSAL / RECOMMENDATION

**PROCUREMENT OF PROCUREMENT OF OSL PERSONAL DOSIMETER BADGES AT DOW UNIVERSITY OF HEALTH SCIENCES
NIT No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023 Ref. No: DUHS/ DP/2023/237, BIDS OPENED ON 07TH JUNE, 2023**

Based on detailed evaluation and findings, presented in Bid evaluation report, the purchase recommendations / proposal for Procurement of Procurement of OSL Personal Dosimeter Badges at Dow University of Health Sciences, Karachi


M/s. Pakland Corporation Pvt. Limited									
Item No.	Name of Equipment	Qty.	Model	Make	Country of Origin	Currency	Unit Price	Total Price	
1	Inlight XA Case with A slide	250	501	Landaure	Paris, France	USD	34.70	8,675.00	
2	Crystal Cover for inlight model 2 holder	250	506	Landaure	Paris, France	USD	1.00	250.00	
3	Inner Carrier for Inlight model 2 holder	250	507	Landaure	Paris, France	USD	2.10	525.00	
4	Alligator Clips for Inlight model 2 holder	250	508	Landaure	Paris, France	USD	1.80	450.00	
5	Pin for Inlight model 2 holder (1,000 off)	2	510	Landaure	Paris, France	USD	92.40	184.80	
6	Labels for inlight model2 holder 100 sheets for use with laser printer	1	511	Landaure	Paris, France	USD	120.20	120.20	
7	Delivery at Karachi, Airport, Duty Unpaid	1	704	Landaure	Paris, France	USD	204.00	204.00	


The total value of Revenue Component orders in USD 10,409.00 is within the rough cost estimates. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Award / Work Order and Signing of Contract Agreement and opening of the L.Cs in favour of principal / manufacturer of goods.


Prof. Nazli Hossain
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences


Mr. Syed Shafiq 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)


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


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

APPROVED


Professor Mohammed Saeed Quraishy
Vice Chancellor
Dow University of Health Sciences



HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

SEARCH

NIT ID: Reference No.:

Tender Title/Description:

Department Name: Status:

City: Procuring Agency:

From Date: To Date:

Only Corrigendum:

NOTICE INVITING TENDER

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

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-22-0029	DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023	(i) Procurement of Recliners for Different Units (ii) Procurement of Cardiology / Cath Lab and Ancillaries Items (iii) Procurement of OSL Personal Dosimeter Badges (iv) Procurement Of Split Type Air Conditioners with Ancillaries	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 20-05-2023 1 = 26-05-2023 2 = 01-06-2023 3 = 06-06-2023	3	Karachi	Archived	

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

KH. AZEEL UR REHMAN
 General Manager Finance
 Dow University Hospital
 Dow University of Health Sciences

Nazli

(1 OF 1) << < 1 > >> **Prof. Dr. Nazli Hossain**
 Pro-Vice Chancellor

Meritorious Professor of Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi



TODAY'S PAPER | MAY 19, 2023

DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/ DP/2023/234-235 & 237-238 Dated: 15 May, 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 Recliners for Different Units (on DDP basis excluding GST)	Single Stage - One Envelope	DUHS/DP/ 2023/234
Procurement of Cardiology / Cath Lab and Ancillaries Items (on DDP basis excluding GST)	Single Stage - Two Envelopes	DUHS/DP/ 2023/235
Procurement of OSL Personal Dosimeter Badges (on DDP basis excluding GST)	Single Stage-One Envelope	DUHS/DP/ 2023/237
Procurement Of Split Type Air Conditioners with Ancillaries (on DDP basis excluding GST)	Single Stage-One Envelope	DUHS/DP/ 2023/238

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 Publications to 06th June 2023
Bids Delivery Date & Time	07 June 2023 up to 11:30 A.M.
Bid Opening Date & Time	07 June 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) 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.

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 Manager Supply Chain, Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No: +92-21-38771111 (Ext. 4434).

Email: mohsin.memon@duhs.edu.pk

**Director Procurement
Dow University of Health Sciences
(Ojha Campus)**

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

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

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

Prof. Dr. Nazli Hossain
Pro-Vice-Chancellor
Department of Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

DOW UNIVERSITY OF HEALTH SCIENCES

نمبر: 237-238 & 234-235/DP/2023/ DUHS تاريخ: 15 مئي 2023

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي هڪ پبلڪ سيڪٽر يونيورسٽي آهي. هيٺ ڏنل واڪن لاءِ مشهور تيار ڪندڙن يا انهن جي مڃاڻ آڻيندڙن/ڪمپنين واڪ ڏيندڙن کان مهربند واڪ گهريل آهن جيڪي انڪوريجيڊ ٿيڻ لاءِ ايڏي بي آر جي ويب سائيٽ تي موجود اليڪٽرانڪس پيئرس فهرست تي (سامان ۽ سروسز لاءِ) شامل هجن ۽ جي ايس تي (سامان ۽ سروسز لاءِ) ان کان علاوه ايس آر بي (سروسز لاءِ).

NAME OF BID	BIDDING PROCEDURE	REF. NO.
Procurement of Recliners for Different Units (on DDP basis excluding GST)	Single Stage - One Envelope	DUHS/DP/2023/234
Procurement of Cardiology / Cath Lab and Ancillaries Items (on DDP basis excluding GST)	Single Stage - Two Envelopes	DUHS/DP/2023/235
Procurement of OSL Personal Dosimeter Badges (on DDP basis excluding GST)	Single Stage-One Envelope	DUHS/DP/2023/237
Procurement Of Split Type Air Conditioners with Ancillaries (on DDP basis excluding GST)	Single Stage-One Envelope	DUHS/DP/2023/238

ٽينڊر فيس	2,000 (ٻه هزار) روپيا (ناقابل واپسي)
واڪ جي سڪيورٽي	ڪل واڪ جو 2 سيڪڙو
ٽينڊر خريد ڪرڻ جي تاريخ	هن اشتهار جي شايع ٿيڻ کان 06 جون 2023 تائين
واڪن جمع ڪرائڻ جي تاريخ ۽ وقت	07 جون 2023 وقت صبح 11:30 وڳي تائين
واڪ کڻڻ جي تاريخ ۽ وقت	07 جون 2023 وقت 12:00 وڳي

تفصيلي شرط ۽ ضابطو واڪ جا دستاويز دفتر جي وقت دوران هيٺ ڏنل پتي تان ميلنگ 2000 روپيا (ناقابل واپسي) بطور ٽينڊر فيس پي آرڊر/بمانڊ ذريعي جي صورت ۾ ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي نالي آڻيس وقت دوران جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کڻڻ جي تاريخ تي ٽينڊر وڪرو نه ڪيا ويندا. ٽينڊر نوٽيس ۽ واڪ جا دستاويز ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ www.duhs.edu.pk ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي جي ويب سائيٽ www.ppsra.sindh.gov.pk تي دستياب آهن. هن صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي مقرر ڪيل تاريخ کان اڳ ڪنهن به شينڊول بينڪ مان جاري ڪيل مبلغ 2000 روپين جو پي آرڊر/بمانڊ ذريعي ڏيڻو پوندو. ٽينڊر فيس لازمي طور شامل ڪرڻ گهرجي. DUHS واڪ دستاويزن جي باري ۾ وضاحت يا ترميمون جاري ڪري سگهجي ٿو جيڪي مٿي ڏنل پنهني ويب سائيٽس تي اپ لوڊ ڪيا ويندا. DUHS ان سلسلي ۾ ڪنهن به ابھار يا غلطي فهمي جي ذميواري نه هوندي. ٽينڊر کڻڻ واري تاريخ تي غير متوقع صورتحال يا حڪومت طرفان عام موڪل جو اعلان ڪرڻ جي صورت ۾ دفتر بند ٿيڻ جي ڪري واڪ ايندڙ ڪم واري ڏينهن تي ساڳي وقت ۽ جڳهه تي جمع ڪيا/ڪوليا ويندا. واڪ ڏيندڙ واڪ جي هڪ اصل ۽ هڪ ڪاپي جدا مهربند لافان ۾ جمع ڪرائڻ ۽ پنهني تي جدا "ORIGINAL BID" ۽ "COPY BID" لکن.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي، ايس بي پي روڊ 2010 (تڪميل ترميم ٿيل) جي لاڳاپيل سٽ تحت ڪنهن به يا سمورن واڪن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي. واڪ دستاويزن خريد ڪرڻ، جمع ڪرڻ ۽ کڻڻ جو پتو: دفتر مئنيجر سهلاو چين، پروڪيورمينٽ ڊائريڪٽوريٽ، لاڳيري بلاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوچا ڪيمپس)، سيارڪو روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي.

فون: (4434) (ايڪسٽينشن: 4434) mohsin.memon@duhs.edu.pk
 ڊائريڪٽر پروڪيورمينٽ
 ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي (اوچا ڪيمپس)

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

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

MOHSIN MEMON
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 Incharge Stores
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Prof. Dr. Nazli Hossain
 Pro-Vice Chancellor
 Meritorious Professor of Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi

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

DAWN

TODAY'S PAPER | MAY 25, 2023



DOW UNIVERSITY OF HEALTH SCIENCES

Ref. No: DUHS/DP/2023/237-CORR-1 Dated: 24 May, 2023

CORRIGENDUM

Reference to the Notice Inviting Tender (N.I.T) No: DUHS/DP/2023/234-235 & 237-238 DATED: 15 MAY 2023 for the Procurement of OSL Personal Dosimeter Badges in (Ref No: DUHS/DP/2023/237) appeared in The Daily Dawn, The Daily Jang and The Daily Jeejal on 19 May 2023 and uploaded on Dow University of Health Sciences (DUHS) and Sindh Public Procurement Regulatory Authority (SPPRA) website at PPMS Sr. No: T00582-22-0029.

1. The currency in which the tender prices is to be formulated and expressed on DDP and CNF basis instead of only DDP basis

[Signature]
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

Note: All other terms and conditions of the tender shall remain unchanged.

Director Procurement

Dow University of Health Sciences (Ojha Campus)

Procurement Directorate at Library Block,

SUPARCO Road, off Main University Road,
Gulzar-e-Hijari, Scheme No. 33, Karachi

Phone No: +92-21-99261497

Email: director.procurement@duhs.edu.pk

[Signature]
 MOHSIN MENON
 Manager Supply Chain
 Incharge Stores
 Dow University Of Health Sciences

[Signature]
 MUHAMMAD KHURAM KHALID
 Head of Internal Audit
 Institute of Business Administration
 Karachi

[Signature]
 Prof. Dr. Nazam Hossain
 Vice-Chancellor
 Memorable Professor of Pediatrics & Gynecology
 Dow University of Health Sciences
 Karachi

[Signature]
 KHAIRAT
 General Manager Finance
 Dow University of Health Sciences

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پاکستان کے بہترین نامہ رسالہ
ABC CERTIFIED
THE DAILY JANG KARACHI
جنگ
THURSDAY MAY 25, 2023
143
جمعرات 4 روزہ 1444ھ 25 مئی 2023ء
ج 87

DOW UNIVERSITY OF HEALTH SCIENCES
ریفرنس نمبر: DUHS/DP/2023/237-CORR-1 تاریخ: 24 مئی 2023ء

تفصیلات

ذاتی طبی ٹینڈر نوٹس (این آئی ٹی) نمبر 234-235 & 237-238 OSL Personal 2023ء، تاریخ: 15 مئی 2023ء، عنوان: Dosimeter Badges (ریفرنس نمبر: DUHS/DP/2023/237)

ذاتی طبی ٹینڈر نوٹس (این آئی ٹی) نمبر 234-235 & 237-238 OSL Personal 2023ء، تاریخ: 15 مئی 2023ء، عنوان: Dosimeter Badges (ریفرنس نمبر: DUHS/DP/2023/237)

کی فراہمی کیلئے 19 مئی 2023ء کو ڈی ڈی این روزنامہ جنگ اور روزنامہ نیشنل میں شائع ہونے کے ساتھ ڈاؤ پی نیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) اور سندھ پبلک پروکیورمنٹ ریگولیشن اتھارٹی (ایس پی پی آراسے) کی ویب سائٹ پر اپ لوڈ کیا گیا۔ PPMS سیریل نمبر: T00582-22-0029

1۔ ٹینڈر کی قیمتوں کو صرف ڈی ڈی پی کی بنیاد کے بجائے ڈی ڈی پی اور سی این ایف کی بنیاد پر وضع اور ظاہر کی جائیں۔

نوٹ: ٹینڈر کی دیگر شرائط و ضوابط میں کوئی تبدیلی نہیں۔

ڈائریکٹر پروکیورمنٹ
ڈاؤ پی نیورسٹی آف ہیلتھ سائنسز (او جی ایس)

پروکیورمنٹ ڈائریکٹریٹ، لائبریری بلاک، سپارک روڈ آف مین یونیورسٹی روڈ، گلزار پوری، انسٹیٹیوٹ نمبر 33، کراچی۔ فون: 21-99261497

ای میل: procurement@duhs.edu.pk

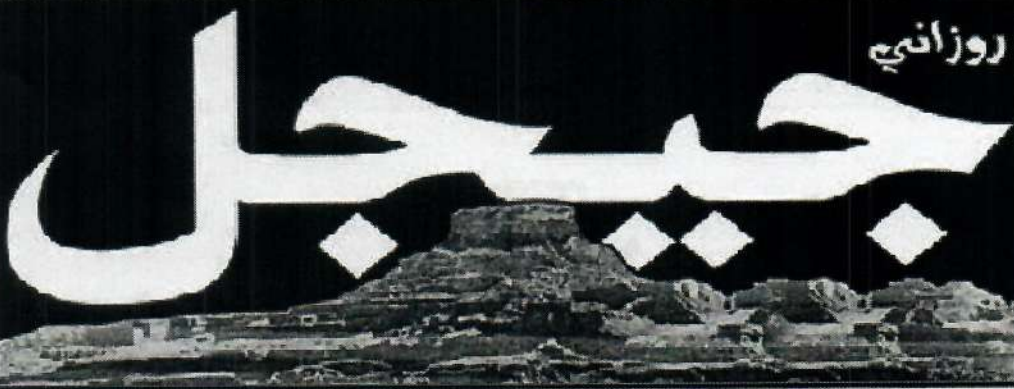
ALEEL OR REHMAN
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Meritorious Professor of Obstetrics & Gynecology
Dow University of Health Sciences
Karachi



ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ روزاني سنڌي اخبار

جلد 19 عيس 25 مئي 2023 ع www.dailyjeejal.com



DOW UNIVERSITY OF HEALTH SCIENCES

ريفرنس نمبر: 1-CORR-237/2023/DP/2023 تاريخ: 24 مئي، 2023

تعمير جي حوالو

حوالو ٿيندڙ گھرائڻ جو نوٽيس (اين آءِ ٽي) نمبر: DUHS/DP/2023/234-

OSL Personal Dosimeter Badges 35 & 237-238 Dated: 15-05-2023

(ريفرنس نمبر DUHS/DP/2023/237) جي فراهمي لاءِ تاريخ 19 مئي 2023

ڊيلي ڊان، روزاني جنگ ۽ روزاني جيجل ۾ شايع ٿيل ڊائو

يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ۽ سنڌ پبلڪ

پروڪيورمينٽ ريگيوليٽري اٿارٽي (ايس پي پي آر اي) ويب سائيٽ

ٽي اپ لوڊ ڪيو ويو هيو. PPMS سيريل نمبر T00582-22-0029.

1. ٿيندڙ جي قيمتن ۾ صرف ڊي ڊي پي جي بنياد جي بدران ڊي ڊي

پي ۽ سي اين ايف جي بنياد تي وضع ۽ ظاهر ڪيا وڃن.

نوٽ: ٿيندڙ جي ٻين شرطن ۽ ضابطن ۾ ڪا به تبديلي نه ٿيندي.

ڊائريڪٽر پروڪيورمينٽ

ڊائو يونيورسٽي آف هيلٿ سائنسز،

(اوجها ڪيمپس)

پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، سپارڪو روڊ

آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33،

ڪراچي.

فون: +92-21-99261497

ايميل: director.procurement@duhs.edu.pk

EL REHMAN
Manager Finance
University Hospital
University of Health Sciences

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

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

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

Prof. Dr. Nazli Hossain
Pro-Vice Chancellor
Meritorious Professor of Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

Nazli
Prof. Dr. Nazli Hussa
Meritorious Professor of Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

Khalid
KHALEEF UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences

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

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

• (Click here to download the Bidding Documents)

Procurement Of Split Type Air Conditioners with Ancillaries - Notice Inviting IFB / NIT No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023 (Ref No: DUHS/DP/2023/238)
• (Click here to download the Bidding Documents)

Procurement of OSL Personal Dosimeter Badges - Notice Inviting IFB / NIT No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023 (Ref No: DUHS/DP/2023/237)
• (Click here to download the Bidding Documents)

Procurement of Cardiology / Cath Lab and Ancillaries Items - IFB / NIT No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023 (Ref No: DUHS/DP/2023/235)
• (Click here to download the Bidding Documents)

Procurement of Recliners for Different Units IFB / NIT No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023 (Ref No: DUHS/DP/2023/234)
• (Click here to download the Bidding Documents)



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Action	NIT ID	Procurement Plan ID	Tender Title/Description	Reference No.	No. of Items/Schemes	Corrigendum	Status/Assignment	Action
✕	100582-22-0029	00582-22	(i) Procurement of Recliners for Different Units (ii) Procurement of Cardiology Cath Lab and Ancillaries (iii) Procurement of OSL Personal Dosimeter Badges (iv) Procurement Of Split Type Air Conditioners with Ancillaries	DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023	4		Posted	Unpaid ↑ ↓

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Khaleeq Rehman
KHALEEQ REHMAN
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 Dow University of Health Sciences

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Prof. Dr. Nazli Hossain
 Pro-Vice Chancellor
 Meritorious Professor of Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of OSL Personal Dosimeter Badges at Dow University of Health Sciences, Karachi (Ref. No. DUHS/DP/2023/237)

Invitation for Bid (NIT) No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023

OPENING OF BIDS / PROPOSALS ON 07 JUNE, 2023 AT 12:00 NOON.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	Pakland Corporation	M Tahir	Manager CS	03452091388	

Prof. Dr. Razia Raza Sain
 Pro-Vice Chancellor
 Director of Quality & Technology
 Dow University of Health Sciences
 Karachi

SMAFOAT MUSAIN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

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

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

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

BIDDERS QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

PROCUREMENT OF PROCUREMENT OF OSL PERSONAL DOSIMETER BADGES AT DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
NIT No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023 Ref. No: DUHS/ DPI/2023/237, BIDS OPENED ON 07TH JUNE, 2023

S#	Qualification Criteria	Requirement	M/s. Pakland Corporation Pvt. Limited
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	Mandatory	Complied
2	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	Mandatory	Complied
3	Responsiveness to the technical specifications of the goods.	Mandatory	Complied
4	Bid Security of required amount and in prescribed shape	Mandatory	Complied
5	Bid Form on Bidder's Letterhead duly signed and stamped.	Mandatory	Complied
6	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Mandatory	Complied
7	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions	Mandatory	Complied
8	Compliance to payment terms and conditions	Mandatory	Complied
9	Valid General Sales Tax AND Income Tax Registration with Active Taxpayer Status on FBR website (for supply of goods)	Mandatory	Complied
10	Valid Authorization letter from manufacturer of goods.	Mandatory	Complied
11	Affidavit 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.	Mandatory	Complied
12	Minimum three (3) Satisfactory Performance Certificate(s) issued during last 3 years by any Public Sector (Provincial / Federal / Local) or any Large Private Sector Organization in Pakistan for supplying the similar goods.	Mandatory	Complied
13	The average annual turnover in the preceding 3 years should not be less than Rs. 10 million demonstrated through income tax returns / bank statement / original bank certificate.	Mandatory	Complied
REMARKS			

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

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


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

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


Prof. Nazli Hossain
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**PROCUREMENT OF PROCUREMENT OF OSL PERSONAL DOSIMETER BADGES AT DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI****NIT No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023 Ref. No: DUHS/ DP/2023/237, BIDS OPENED ON 07TH JUNE, 2023****N.B.P Currency Exchange Rate as on 12th May, 2023 USD=285.80 (Rules - 42(2), SPP Rules 2010 Amended 2019)**


Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price CNF Basis	Unit Price CNF Basis Equal to PRs.	Total Price CNF Basis Equal to PRs.	Ranking	Remarks / Recommendations
1	Inlight XA Case with A slide	250	M/s. Pakland Corporation Pvt. Limited	501	Landaure	Paris, France	USD	34.70	8,675.00	9,917.26	2,479,315.00	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
2	Crystal Cover for inlight model 2 holder	250	M/s. Pakland Corporation Pvt. Limited	506	Landaure	Paris, France	USD	1.00	250.00	285.80	71,450.00	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
3	Inner Carrier for Inlight model 2 holder	250	M/s. Pakland Corporation Pvt. Limited	507	Landaure	Paris, France	USD	2.10	525.00	600.18	150,045.00	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
4	Alligator Clips for Inlight model 2 holder	250	M/s. Pakland Corporation Pvt. Limited	508	Landaure	Paris, France	USD	1.80	450.00	514.44	128,610.00	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
5	Pin for Inlight model 2 holder (1,000 off)	2	M/s. Pakland Corporation Pvt. Limited	510	Landaure	Paris, France	USD	92.40	184.80	26,407.92	52,815.84	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
6	Labels for inlight model 2 holder 100 sheets of 30 labels for use with laser printer	1	M/s. Pakland Corporation Pvt. Limited	511	Landaure	Paris, France	USD	120.20	120.20	34,353.16	34,353.16	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
7	Delivery at Karachi, Airport, Duty Unpaid	1	M/s. Pakland Corporation Pvt. Limited	704	Landaure	Paris, France	USD	204.00	204.00	58,303.20	58,303.20	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.


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


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


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


Mr. Syed Shafiqat Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences


Prof. Nazli Hossain
 (Chairperson)
 Pro-Vice Chancellor
 Dow University of Health Sciences

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

Meeting of the Procurement Committee (PC) was held on 07th June, 2023 at 12:00 Noon to open and evaluate the bids for the “Procurement of Procurement of OSL Personal Dosimeter Badges at Dow University of Health Sciences, Karachi” (Ref. No: DUHS/ DP/2023/237) received in response to NIT No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023

The participants include:

PROCUREMENT COMMITTEE

- | | | |
|----|--|---|
| 1. | Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi | (Chairperson) <i>Nazli Hossain</i> |
| 2. | Director Procurement
Dow University of Health Sciences, Karachi | (Secretary / Member) Prof. Dr. Nazli Hossain
Pro-Vice Chancellor
Meritorious Professor of Obstetrics & Gynecology
Dow University of Health Sciences |
| 3. | Head of Internal Audit
IBA – Karachi | (External Member) MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi. |
| 4. | General Manager, Finance
Dow University of Health Sciences, Karachi | (Member) KHALEEL UR RAHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences |
| 5. | Manager Supply Chain
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 M/s Pakland Corporation Pvt. Ltd. | M. Tahir |
|-------------------------------------|----------|

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 the Bids were invited as per the Rule 17(1A) of SPP Rules 2010. The single Stage-One envelop procedure was adopted in accordance with Rule 46(1) of SPPRA Rule 2010. One (01) bid received up to the prescribed bid closing date and time.

The bids was opened by the procurement committee and the rates quoted by the bidder was read aloud along with amount of bid security attached by the bidder and each rate in the comparative statement was confirmed from the original bid by the procurement committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).





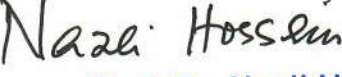
Details of the Bid Security submitted by qualified / responsive bidder are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	Bid Security No. & Date	Particulars of Bank
1.	M/s. Pakland Corporation Pvt. Ltd.	USD:10,409/-	Rs. 60,000/-	16842538 Dated 06-06-2023	Habib Metropolitan Bank Limited Branch Code 26 Tariq Road Branch Karachi

DECISION / RECOMMENDATION

The bid submitted by M/s. Pakland Corporation Pvt. Ltd., Karachi was approved and recommended to purchase being the most advantageous bid at a total cost of **USD. 10,409.00/-**.






The meeting ended with the vote of thanks.

1.	Mohsin Memon (Member) Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences
2.	Khaleel Ur Rahman (Member) General Manager, Finance Dow University of Health Sciences	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital
3.	Muhammad Khurram Khalid (External Member) Head of Internal Audit Institute of Business Administration (IBA)	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
4.	Syed Shafqat Hussain (Secretary / Member) Director Procurement Dow University of Health Sciences	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
5.	Prof. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	 Prof. Dr. Nazli Hossain Pro-Vice Chancellor Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi

CERTIFICATE

Rule-48, SPP Rules 2010 (Amended Till Date)

This is to certify that the prices are comparable to the Budget Estimates in respect of Single Qualified Bid received for the “**Procurement of Procurement of OSL Personal Dosimeter Badges at Dow University of Health Sciences, Karachi**” in response to NIT No: DUHS/ DP/2023/234-235 & 237-238 DATED: 15 MAY 2023 Ref. No: DUHS/ DP/2023/237, Bids Opened on 07th June, 2023

1.	Mohsin Memon (Member) Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences
2.	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
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5.	Prof. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	 Prof. Dr. Nazli Hossain Pro-Vice Chancellor Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi

FX RATES SHEET

Treasury & Capital Markets Group

097/2023

DATE: Tuesday, 30 May 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	285.80	285.30
EURO	EUR	306.57	306.04
JAPANESE YEN	JPY	2.0379	2.0343
BRITISH POUND	GBP	352.95	352.34
SWISS FRANC	CHF	316.09	315.53
CANADIAN DOLLAR	CAD	210.06	209.70
AUSTRALIAN DOLLAR	AUD	186.13	185.80
SWEDISH KRONA	SEK	26.51	26.46
NORWEGIAN KRONE	NOK	25.69	25.64
DANISH KRONE	DKK	41.08	41.01
NEWZEALAND DOLLAR*	NZD	172.50	172.20
SINGAPORE DOLLAR	SGD	211.07	210.70
HONGKONG DOLLAR	HKD	36.63	36.57
KOREAN WON*	KRW	0.2161	0.2157
CHINESE YUAN	CNY	40.44	40.37
MALAYSIAN RINGGIT*	MYR	62.01	61.90
THAI BAHT*	THB	8.22	8.21
U.A.E DIRHAM	AED	78.37	78.24
SAUDI RIYAL	SAR	76.31	76.18
QATAR RIYAL*	QAR	78.53	78.39
KUWAITI DINAR*	KWD	930.55	928.93

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	284.79	284.30	281.03	277.85	274.71	271.91	269.13
EUR	305.15	304.96	301.95	299.04	296.16	293.58	290.96
GBP	351.79	351.31	347.43	343.62	339.87	336.39	332.91

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	285.3589	Thursday, 1 June 2023
GBP	352.0757	
EUR	305.8762	
JPY	2.0315	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	288.66	282.45
GBP	356.48	348.79
EUR	309.06	302.97
JPY	2.0582	2.0139
SAR	77.07	75.23
AED	78.62	77.41

LIBOR	
1 Month	5.15371
3 Month	5.47571
6 Month	5.58100

- > 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
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

MOHSIN MEMON
 Manager Supply Chain
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Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
 Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

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 General Manager Finance
 Dow University Hospital
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