

PURCHASE PROPOSAL / RECOMMENDATIONS

1.	Tender Description:	PROCUREMENT OF PORTABLE ND YAG LASER
2.	Tender Referenc No.:	DUHS/ DP/2023/241 Dated 03 July 2023
3.	Bid Opening Date and Time:	20 th July 2023 at 12:00 Hrs.

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the "Procurement of Portable ND Yag Laser with accessories for Dermatology Department at Ojha Campus of Dow University of Health Sciences, Karachi is worked out as under:

M/S. HOSPITAL SOLUTIONS, KARACHI.				
Item No.	Name of Goods	Qty.	Unit Price in PKR (Exclusive GST)	Total Amount in PKR (Exclusive GST)
1.	Portable ND YAG Laser Model: Genelux-3 Make: Guangzhou RUIKD Photoelectric Technology Co. Ltd. Country of Origin: China	01 Unit	1,997,300.00	1,997,300.00
TOTAL VALUE IN PKR (EXCLUSIVE GST) ON DDP BASIS				1,997,300.00
PKR: one millio nine hundred ninety-seven thousand three hundred only				

The total value of the contract in PKR 1,997,300.00 (on DDP basis) (Exclusive GST) which is $\pm 15\%$ of the estimated cost of the tender. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and issuance of Acceptance Letter, Contract Award / Work Order, Signing of Contract Agreement with M/s. Hospital Solutions, Karachi.

Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences

Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences

Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences

Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration
(I.B.A)

Prof. Dr. Nighat Nisar
Pro-Vice Chancellor
Dow University of Health Sciences

27/7/2023

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/2023/241 Dated 03 July 2023.
3. **Tender Description:** **PROCUREMENT OF PORTABLE ND YAG LASER.**
4. **Method of Procurement:** Single Stage – One Envelope, **Rule 46(1)** of SPP Rule 2010
5. **Tender Published:** DUHS and SPPRA websites, NIT # T00582-22-0032 according to the **Rule 17(1)** of SPP Rules 2010 (**Annuxure-1**)
6. **Total Bid documents Sold:** One (01) No.
7. **Total Bids Received:** One (01) No.
8. **Bid Opening date:** 20th July 2023 at 12:00 Hrs. (**Annexure-2**)
9. **No. of Bid qualified:** One (01) No.
10. **No. of Bid disqualified:** NIL
11. **Bid(s) Rejected:** NIL
12. **Bid Evaluation Report:** Attached as **Annexure 3 and 4**



Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



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Head of Internal Audit
Institute of Business Administration
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Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences



Prof. Dr. Nighat Nisar
Pro-Vice Chancellor
Dow University of Health Sciences



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN



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

NOTICE INVITING TENDER

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

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-22-0032	DUHS/ DP/2023/241 DATED 03 JULY 2023	Procurement of Portable ND YAG Laser	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 04-07-2023		Karachi	Active	

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



PROCUREMENT DIRECTORATE

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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.)
- Procurement of Portable ND YAG Laser IFB / NIT No: DUHS/ DP/2023/241
- (Click here to download the Bidding Documents)

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

INVITATION FOR BIDS (IFB)
IFB / NIT NO: DUHS/ DP/2023/241 DATED 03 JULY 2023

Dow University of Health Sciences (DUHS), Karachi invites bids on DDP basis (Excluding GST) for the **Procurement of Portable ND YAG Laser** from Manufacturers/ Sole Agent/ Distributors, available on "List of Active Tax Payers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Bidding procedure	Single Stage – One Envelope Procedure as per rule 46 sub rule (1) of SPP Rules 2010 (Amended upto date)
Tender Fee	Rs. 2,000/- (<i>Rupees Two Thousand Only</i>) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid Security	Two percent (2%) of the Total Bid Value.
Tender purchasing date	From the date of Publications to 19 July 2023
Deadline for submission of bids	20 July 2023 up to 11:30 A.M.
Bids Opening Date & Time	20 July 2023 at 12:00 Noon.

Bidding Document containing detailed terms & conditions can be obtained against non-refundable pay Order / Demand Draft of Rs. 2,000/- being tender fee in favour of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (<http://ppms.ppr.sindh.gov.pk>), in this situation, bidder is required to enclose Pay Order / Demand Draft of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing dates, otherwise bid will not be entertained. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites, DUHS will not be responsible of any confusion or misunderstanding in this regard.

The Bidder shall submit an original and one copy of the bid in separate sealed envelopes, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended upto date).


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

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. 4433), Email: director.procurement@duhs.edu.pk


Director Procurement
Dow University of Health Sciences, Karachi


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


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



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Portable ND YAG Laser

Invitation for Bid (NIT) No: DUHS/ DP/2023/241 DATED 03 JULY 2023

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

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Hospital Solution	M. FAROOQ	Sales, E3	03212675040	
		/ / /	/ / /	/ / /	/ / /
		/ / /	/ / /	/ / /	/ / /
	S. SHAFIQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi				
	PROF. DR. NUSAR NIGAR Pro-Vice Chancellor Professor of Community Health Sciences Dow University of Health Sciences Karachi				
	MUHAMMAD KHURRAM AHMED Head of Internal Audit Institute of Business Administration Karachi.				



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

Procurement of Portable ND YAG Laser
Invitation for Bid (NIT) No: DUHS/ DP/2023/241 DATED 03 JULY 2023

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	
5	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	

BIDDER'S QUALIFICATION REPORT (Mandatory Requirements)**PROCUREMENT OF PORTABLE ND YAG LASER**

NIT No: DUHS/ DP/2023/241 Dated 03 July 2023.

Bid Opening Date 20 July 2023

S#	Qualification Criteria	M/s. Hospital Solutions
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	C
2	Copy of CNIC of signatory of the Bid Forms	C
3	Compliance to the Technical Specifications.	C
4	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a).	C
5	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C
6	Bid Security of required amount and in prescribed shape	C
7	Bid Form on Bidder's Letterhead duly signed and stamped.	C
8	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C
9	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions	C
10	Compliance to Bid Validity Period	C
11	Compliance to the Delivery Schedule	C
12	Compliance to the Payment Terms	C
13	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website.	C
14	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C
15	Affidavit on stamp paper of Rs. 100/- duly notarized.	C
16	Average annual turnover in preceding 3 years should not be less than Rs. 10 million demonstrated through income tax returns / original bank certificate.	C
17	Bidder must have completed at least three (3) Contracts / Projects / Purchase Orders / Supply Orders valuing PKR 10 million or above for supplying the Hospital Furniture / Equipment / Instruments to any Public Sector Organization during the last 3 years. (Documentary evidence in the shape of a Purchase Order or Contract Agreement must be attached).	C
REMARKS / FINDINGS		Responsive / Qualified Bid

C = Completed



Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business
Administration (I.B.A)



Syed Shafiqat Hussain
Director Procurement
Dow University of Health Sciences



Prof. Dr. Nighat Nisar
Pro-Vice Chancellor
Dow University of Health Sciences

COMPARATIVE STATEMENT / PURCHASE PROPOSAL & RECOMMENDATIONS

PROCUREMENT OF PORTABLE ND YAG LASER
NIT No: DUHS/DP/2023/241 Dated 03 July 2023.
Bid Opening Date 20 July 2023

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Unit Price on DDP Basis (Exclusive GST)	Total amount on DDP Basis (Exclusive GST)	Grading	Remarks / Recommendations
1	Portable ND YAG Laser	1 Unit	M/s. Hospital Solutions	Genelux-3	Guangzhou RUIKD Photoelectric Technology Co. Ltd.	China	PKR 1,997,300.00	PKR 1,997,300.00	Single Bid	Most Advantageous Bid, within the budget estimates, is accepted and recommended for the Contract Award.



Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business
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Syed Shafiqat Hussain
Director Procurement
Dow University of Health Sciences



Prof. Dr. Nighat Nisar
Pro-Vice Chancellor
Dow University of Health Sciences

MINUTES OF BIDS / PROPOSALS OPENING MEETING

Meeting / Bid Opening Date & Time:	20 th July 2023 at 12:00 Hrs.
Venue:	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
Tender Description:	Procurement of Portable ND YAG Laser
IFB / NIT No.:	DUHS/ DP/2023/241 Dated 03 July 2023
SPPRA PPMS NIT ID #:	T00582-22-0032
Method & procedure of procurement:	Single Stage – One Envelopes Procedure Rule 46(1) of SPP Rules 2010
Method of Notification & Advertisement:	Tender Advertised on Procuring agency and SPPRA websites according to the Rule 17(1) of SPP Rules 2010.

The participants include:


PROCUREMENT COMMITTEE

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

(Chairperson)


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

(Member)


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

(Secretary / Member)

(Member)


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

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. M. Farooq M/s. Hospital Solutions, 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 as estimated cost of the goods was less than Rs. 2 million, therefore, bids were invited as per the Rule 17(1) of SPP Rules 2010 by hoisting the Notice Inviting Tender (NIT) / Invitation for Bids (IFB) on authority's and procuring agency's websites. The single stage-one envelop procedure was adopted in accordance with Rule

46(1) of SPPRA Rule 2010. The only bidder M/s. Hospital Solutions, Karachi who purchased the bidding documents from procuring agency submitted their bid up to the prescribed bid closing date and time.

The bids were opened by the procurement committee and the rates quoted by the bidders were 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 bidders are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. Hospital Solutions, Karachi.	PKR. 1,997,300/-	PKR. 40,000/-	No. 26289409 Dated 19-07-2023	Habib Bank (0804) Mansfield Street, Saddar, Karachi.

DECISION / RECOMMENDATION

The bid submitted by M/S. HOSPITAL SOLUTIONS, KARACHI was approved and recommended to purchase being the most advantageous bid at a total cost of **PKR 1,997,300/-**.

The meeting ended with the vote of thanks.



Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration
(I.B.A)



Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences



Prof. Dr. Nighat Nisar
Pro-Vice Chancellor
Dow University of Health Sciences

CERTIFICATE

This is to certify that the prices are comparable to the budget estimates in respect of the single technically responsive and qualified bid for the “**Procurement of Portable ND YAG Laser** in respect of IFB/NIT No. DUHS/ DP/2023/241 Dated 03 July 2023 for which bids were opened on 20th July 2023 at 12:00 Hrs.



Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences



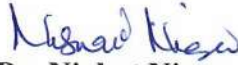
Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



Muhammad Khuram Khalid
Head of Internal Audit
Institute of Business Administration (I.B.A)



Syed Shafqat Hussain
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