

BID EVALUATION REPORT


01. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi (DUHS).
02. **Tender Reference No:** IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023
03. **Tender Description:** Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences
(Ref. No: DUHS/DP/2023/248)
04. **Method of Procurement:** Single Stage – Two Envelope, Rule 46(2) of SPP Rules 2010
05. **Tender Published:**
- i. **Websites:**
 - a. DUHS and SPPRA at PPMS NIT ID T00582-23-0006
 - ii. **Advertised in the following newspapers on 31-10-2023:**
 - a. Daily The Dawn (English newspaper)
 - b. Daily Jang (Urdu newspaper)
 - c. Daily Kawish (Sindhi newspaper) (Annexure – 1)
06. **Total Bid documents Sold;** Five (05) Nos.
07. **Total Bids Received:** Four (04) Nos.
08. **Technical Bid Opening date:** 23rd November 2023 at 12:30 Hrs. (Annexure - 2)
09. **No. of Bids qualified:** Three (03) Nos.
10. **No. of Bids disqualified:** One (01) No.
11. **Bid(s) Rejected:** None
12. **Financial bid opened on:** 04 January 2024 at 12:30 Hrs. (Annexure - 3)


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


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. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences

BID EVALUATION REPORT

Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences.

(Ref. No. DUHS/DP/2023/248)

IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023

13. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (CFR / C&F)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks</i>		
0	1	2	3	4	5	6		
Item No. 1: Optical Coherence Tomography (OCT)								
1.	M/s. Latif Brothers (Instruments)	Euro 120,500 (Rs. 37,817,720)	1 st Lowest	42.64 % Less Estimated Cost Rs. 90 million versus Total bid prices Rs. 51.635 million (Foreign currency equivalent to Pak Rs. on CPT / C&F basis)	Refer Annexure 4; Annexure 5; and Annexure 6.			
Item No. 2: Ophthalmic Yag Laser								
2.	M/s. Latif Brothers (Instruments)	Euro 24,998 (Rs. 7,845,372.32)	1 st Lowest					
Item No. 3: Auto Kerato / Refractometer								
1.	M/s. Jasani Scientifics	JPY 790,000 (Rs. 1,510,322)	1 st Lowest					
2.	M/s. Ameer Din Instruments	USD 8,200 (Rs. 2,360,370)	2 nd Lowest					
Item No. 4: Ophthalmic Cryo								
1.	M/s. Jasani Scientifics	USD 15,500 (Rs. 4,461,675)	1 st Lowest					
2.	M/s. Latif Brothers (Instruments)	Euro 18,250 (Rs. 5,727,580)	2 nd Lowest					
---	M/s. Medical Equipment & Systems	Disqualified / Not responsive to the mandatory requirements of the bidding documents.						

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Nazli Hossain

Prof. Dr. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences

PURCHASE PROPOSAL / RECOMMENDATION
PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES
 (Ref. No:DUHS/DP/2023/248)

IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023

Based on detailed evaluation and findings, presented in Bid evaluation report, the purchase recommendations / proposal for Procurement of Equipment / Instruments for the Department Of Ophthalmology & Visual Sciences at Dow University of Health Sciences, Karachi


Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price	Total Price
1	OPTICAL COHERENCE TOMOGRAPHY (OCT)	1	M/s. Latif Brothers (Instruments)	Spectralis OCT Multi-Modality Imaging	Heidelberg Engineering	Europe	Euro	120,500.00	120,500.00
2	OPHTHALMIC YAG LASER	1	M/s. Latif Brothers (Instruments)	Visuals YAG III	Carl Zeiss Meditec	Europe	Euro	24,998.00	24,998.00
3	AUTO KERATO / REFRACTOMETER	1	M/s. Jasani Scientifics	ARK-1	Nidek Co, Ltd	Japan	JPY	790,000.00	790,000.00
4	OPHTHALMIC CRYO	1	M/s. Jasani Scientifics	Optikon	Italy	Europe	USD	15,500.00	15,500.00

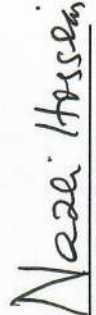
The total value of Revenue Component orders in Euro 145,498.00 , USD 15,500 and JPY 790,000 is within the rough cost estimates. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Award / Work Order and Signing of Contract Agreement and opening of the L.Cs in favour of principal / manufacturer of goods.


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


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


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


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


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

APPROVED


Professor Mohammed Saeed Quraishy
 Vice Chancellor
 Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi invites following sealed bids on CNF basis and/or DDP Basis (Excluding GST), from the Manufacturers or authorized Agents/Distributors of Manufacturers available on 'List of Active Taxpayers' of FBR for Income Tax & Sales Tax.

Name of Bid	Tender Reference No.
Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences.	DUHS/DP/2023/248
Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.	DUHS/DP/2023/249

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bidding Procedure	Single Stage - Two Envelopes
Bid security	Two percent (2%) of the total bid value.
Purchasing Date	From the date of publishing to 22nd November 2023
Deadline for submission of bids	23rd November 2023 up to 1200 Hrs.
Bid Opening Date & Time	23rd November at 1230 Hrs.

Bidding Document containing detailed terms & conditions can be obtained against non-refundable pay Order/Demand Draft of Rs. 2,000/- 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 (<http://ppms.pprasindh.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 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.

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

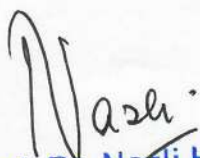
Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No: +92-21-38771111 (Ext. 4433),
Email: director.procurement@duhs.edu.pk

Director Procurement
Dow University of Health Sciences, Karachi


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


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Procurement Directorate
Dow University of Health Sciences
Karachi


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



Annexure-1

DOW UNIVERSITY OF HEALTH SCIENCES

آئی ایف بی این آئی DUHS/DP/2023/248-249 تاریخ: 11 اکتوبر 2023

بولیاں مطلوب ہیں

ڈاؤ یو تھورٹی آف ہیلتھ سائنسز (ڈی ایچ ایس) کراچی کو رجسٹرڈ اور کھلیے گئے ایف بی این ایف یا اور ڈی ڈی بی کی بنیاد پر (ملا دو بی ایس ٹی) معروف تیار کنندگان یا کٹے ہوئے پیکٹس/تیار کنندگان کے ڈسٹری بیوٹرز سے سرسبز بولیاں مطلوب ہیں جو تمام ٹیکس اور سٹیکس کیلئے ایف بی آئی "یکونگس سٹریسٹ" میں شامل ہوں۔

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2000/- (دو ہزار روپے) (تاقابل واپسی)	نیشنل ریسس
بٹل ہے آرڈر ڈیماڈ ڈرافٹ، عام ڈاؤ یو تھورٹی آف ہیلتھ سائنسز، کراچی۔	بولی کا طریقہ کار
سنگل اسٹیج دو ٹھانے	بولی کی سیکورٹی
کل بولی کا 2%	نیشنل ریسس کے تاریخ
اشجارہ ڈی اے اے سے 22 نومبر 2023 تک	بولیاں جمع کرانے کی تاریخ اور وقت
23 نومبر 2023 بوقت دوپہر 12:00 بجے تک	بولیاں کھلنے کی تاریخ اور وقت
23 نومبر 2023 بوقت دوپہر 12:30 بجے	

مجلس شرانگہ و صوبہ پاپا پر مشتمل بولی دستاویزات بختری اوقات کار کے درمیان درج ذیل پتے سے مبلغ 2,000 روپے (تاقابل واپسی) بطور نیشنل ریسس بٹل ہے آرڈر ڈیماڈ ڈرافٹ عام ڈاؤ یو تھورٹی آف ہیلتھ سائنسز میں جمع کروا کر حاصل کر سکتے ہیں۔ بولی کھلنے کی تاریخ پر نیشنل ریسس نہیں ہوگا۔ نیشنل ریسس اور بولی دستاویزات ڈاؤ یو تھورٹی آف ہیلتھ سائنسز کی ویب سائٹ www.duhs.edu.pk اور سندھ پیبلک پروکیورمنٹ ریگولیشنری اتھارٹی www.ppms.pprasinhd.gov.pk پر دستیاب ہیں۔ اس صورت میں بولی و بندہ کو بی بولیوں کے سوا نیشنل ریسس کی مقررہ تاریخ سے قبل کسی بھی شدہ دل چیک سے جاری کردہ مبلغ 2,000 روپے کا بے آرڈر ڈیماڈ ڈرافٹ ڈرافٹ ای ڈی آر بطور نیشنل ریسس لازماً منسلک کرنا ہوگا۔ ڈی ایچ ایس بولی دستاویزات سے متعلق وضاحت یا ترمیم جاری کر سکتے ہیں جو درج بالا دونوں ویب سائٹس پر اپ لوڈ کر دی جائیں گی۔ ڈی ایچ ایچ ایس اس سلسلے میں کسی بھی ایہام اور غلط فہمی کی ذمہ داری نہیں ہوتی۔

بولی و بندہ بولی کی اور ٹیکس اور ایک کاپی بطور سرسبز بولیوں میں جمع کرانے اور بولیوں پر بطور "ORIGINAL BID" اور "COPY BID" جمع کرانے۔

ڈاؤ یو تھورٹی آف ہیلتھ سائنسز (ڈی ایچ ایس) کراچی، ایس بی پی روڈ 2010 کی متعلقہ شعبے کے مطابق کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔ بولی دستاویزات خریدنے سے پہلے جاننے اور کھلنے کا پتہ:

پروکیورمنٹ ڈائریکٹر، ڈاؤ یو تھورٹی آف ہیلتھ سائنسز (ایچ ایس) سہیل روڈ آف سین یو تھورٹی روڈ گلزار چھری، ایس ٹیم نمبر 33، کراچی۔

فون: +92-21-38771111 (Ext.4433)

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

ڈائریکٹر پروکیورمنٹ

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

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Karachi

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

ABC Certified The Largest Circulated Sindhi Daily of Pakistan

ڪراچي، 31 آڪٽوبر، 2023

ڪاوش

روزانه

جلد: 34 (اڱارو 31 آڪٽوبر 2023) ۽ بمطابق 1.5 روپيا آڻائي 1445 (شمارو 89) قيمت 40 روپيا

Annexure-1

DOW UNIVERSITY OF HEALTH SCIENCES

آئي ايف بي/اين آئي ٽي: DUHS/DP/2023/248-249 تاريخ: 11 آڪٽوبر، 2023

واڪ گهريل آهن

ڊائري يونيورسٽي آف هيلٿ سائنسز، ڪراچي (ڊي يو ايج ايس) کي هيٺ ڄاڻايل لاءِ سي اين ايف يا/۽ ڊي ڊي پي جي بنياد تي (جي ايس تي ڪان علاوه) معروف تيار ڪندڙن يا سندن مڃاڻ ايڇٽس/تيار ڪندڙن جي ڊسٽريبيوٽرز کان مهربند واڪ گهريل آهن، جيڪي انڪر ٽيڪس ۽ سيلز ٽيڪس لاءِ ايف بي آر جي "ريڪٽو ٽيڪس پيپر لسٽ" ۾ شامل هجن.

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ٽينڊر في 2000 روپيا (ٻه هزار) روپيا (ناقابل واپسي) پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڊائري يونيورسٽي آف هيلٿ سائنسز، ڪراچي

واڪ جو طريقو: سنگل اسٽيج پرفارمنس

واڪ جي سيڪيورٽي: ڪل واڪ جو 2%

ٽينڊر خريد ڪرڻ جي هن اشعار جي اشاعت کان 22 نومبر، 2023 تائين تاريخ

واڪ جمع ڪرائڻ جي 23 نومبر، 2023 وقت منجهند 12:00 رڳي تائين آخري تاريخ ۽ وقت

واڪ کڻڻ جي تاريخ ۽ وقت: 23 نومبر، 2023 وقت منجهند 12:30 رڳي

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقت دوران هيٺ ڏنل ائڊريس تان 2000 روپيا (ناقابل واپسي) بطور ٽينڊر في پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڊائري يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کولڻ واري تاريخ تي ٽينڊر وڪروڊ ڪيونڊو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڊائري يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ: www.duhs.edu.pk ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي: www.ppsms.pprasinhd.gov.pk تي دستياب آهن. ان صورت ۾ واڪ ٽينڊر کي پنهنجن وائڪن سان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شيڊيول بئنڪ مان جاري ڪيل 2000 روپين جو پي آرڊر/ڊمانڊ ڊرافٽ/سي ڊي آر بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. ڊي يو ايج ايس واڪ دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهي ٿي، جيڪي مٿي ڄاڻايل پنهنجي ويب سائٽس تي اپ لوڊ ڪيون وينديون. ڊي يو ايج ايس هن سلسلي ۾ ڪنهن به ابهام ۽ غلط فهمي جي ذميواري نٿو وٺي.

واڪ ڏيندڙ واڪ جي آوريجنل ۽ هڪ الڳ ڪاپي مهربند لفظن ۾ جمع ڪرائي ۽ پنهنجي تي ٽار "Original Bid" ۽ "Copy Bid" لکي.

ڊائري يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي، ايس پي پي روز 2010 جي واسطيدار شق مطابق ڪنهن هڪ يا سمورن وائڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي ايڊريس: پروڪيورمينٽ ڊائريڪٽريٽ، لاگيوري بلاڪ، ڊائري يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سهارڪو روڊ آف مين يونيورسٽي روڊ، گلزار هجري، لسڪيئر نمبر-33، ڪراچي.

فون: +92-21-38771111 (Ext.4433)

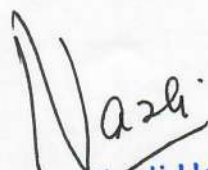
اي ميل: director.procurement@duhs.edu.pk

ڊائريڪٽر پروڪيورمينٽ
ڊائري يونيورسٽي آف هيلٿ سائنسز، ڪراچي (اوجها ڪيمپس)


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MD KHURAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi



HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

SEARCH

NIT ID: Reference No.:

Tender Title/Description: Status:

Department Name: Procuring Agency:

City: Corrigendum:

From Date: To Date:

Only Corrigendum:

NOTICE INVITING TENDER

(1 OF 1)

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
		(i) Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences.	Director Procurement					
	DUHS/DP/2023-0249 Dated T00582-23-0006	(ii) Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.	Dow University of Health Sciences (502-Universities and Board)	0 = 02-11-2023 1 = 18-11-2023	1	Karachi	Archived	

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Karachi

(1 OF 1)

Notifications SPPRA Team Sindh Public Procurement Act 2009 Sindh Public Procurement Rules 2010 FAQs Contact Us



Nazli Hossain
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Dow University Of Health Sciences

DOW UNIVERSITY OF HEALTH SCIENCES

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PROCUREMENT DIRECTORATE

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

TENDERS

- "Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences at Dow University of Health Sciences, Karachi" (Ref. No: DUHS/DP/2023/248)
- (Click here to download the Bidding Documents)


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



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences. (Ref. No: DUHS/DP/2023/248)

Invitation for Bid (NIT) No: DUHS/DP/2023/248-249 Dated 11 October 2023

TECHNICAL BIDS OPENING / PROPOSALS ON 23rd NOV, 2023 AT 12:30 P.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	MS ANEERWIN INSTRUMENTS	Syed Amir Ali	Sales Concador	03322424057 03149356952	
2	Medical Equipmt & System	Altaf Rehman	Manager School	03002866277	
3	Tasari Scientifigics	M. Nadeem	Manager.	03002604083	
4	Latif Brothers Instruments	Feroz uldin Shaikh	*Sales Executive	0334-2638495	

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

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

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

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

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








DOW UNIVERSITY OF HEALTH SCIENCES

Annexure-2

ATTENDANCE SHEET

Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences. (Ref. No: DUHS/DP/2023/248)

**Invitation for Bid (NIT) No: DUHS/DP/2023/248-249 Dated 11 October 2023
TECHNICAL BIDS OPENING / PROPOSALS ON 23rd NOV, 2023 AT 12:30 P.M.**

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Nazli Hossain	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	 Prof. Dr. Nazli Hossain Pro-Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	
3	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.
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



DOW UNIVERSITY OF HEALTH SCIENCES





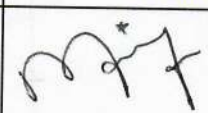
Annexure-3

ATTENDANCE SHEET

Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences. (Ref. No: DUHS/DP/2023/248)

Invitation for Bid (NIT) No: DUHS/DP/2023/248-249 Dated 11 October 2023

FINANCIAL BIDS OPENING / PROPOSALS ON 04th JAN, 2024 AT 12:30 P.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Nazli Hossain	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	 Prof. Dr. Nazli Hossain Pro-Vice Chancellor Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	
3	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.
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	



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences. (Ref. No: DUHS/DP/2023/248)

Invitation for Bid (NIT) No: DUHS/DP/2023/248-249 Dated 11 October 2023

FINANCIAL BIDS OPENING / PROPOSALS ON 04th JAN, 2024 AT 12:30 P.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	TASANI SCIENTIFIS	Abs. Naveez/naveez	A/S Manager	0300 2604083	<i>[Signature]</i>
2	M/S AMEER DIN INSTRUMENTS	Syed Amir Ali	S/Connection	0352 2424057	<i>[Signature]</i>
3	LATIF BROTHERS	IMRAN AHMED	A S M	0300.2024069	<i>[Signature]</i>

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

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

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

[Signature]
Dr. Nazim Hossain
 Pro-Vice Chancellor
 Meritorious Professor of Obstetrics & Gynecology
 Dow University of Health Sciences

CERTIFICATE

This is to certify that the prices are comparable to the cost estimates with respect to a single bid received in response to IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023 for the Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences (Ref. No: DUHS/DP/2023/248) for which Technical Bids were opened on 23rd November, 2023 and Financial Bids were opened on 04th January, 2024.



Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences



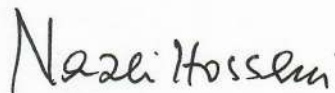
Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



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. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences

CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023 for the Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences (Ref. No: DUHS/DP/2023/248).



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. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences

CERTIFICATE FOR VERIFICATION OF BID SECURITY


This is to certify that the Bid Security submitted by the bidder(s) along with Bids(s) have been verified as required under Rule-37(3) of the SPP Rules, 2010 pertaining to the IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023 for the Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences (Ref. No: DUHS/DP/2023/248).



Prof. Dr. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences

CERTIFICATE FOR VERIFICATION OF PERFORMANCE SECURITY

This is to certify that the Performance Security submitted by the successful bidder/s has / have been verified prior to the signing of the contract as required under Rule-39 (4) of the SPP Rules, 2010 pertaining to the IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023 for the Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences (Ref. No: DUHS/DP/2023/248).



Prof. Dr. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences

**ITB 13.3 (d) QUALIFICATION CRITERIA (MANDATORY REQUIREMENTS)
PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES (Ref. No: DUHS/DP/2023/248)
IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023
Technical Bids opened on 23 November 2023 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)**

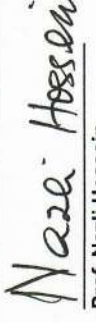
#	Qualification Criteria	M/s. Ameer Din Instruments	M/s. Jasani Scientifics	M/s. Latif Brothers (Instruments)	M/s. Medical Equipment & Systems
1	PRODUCT EVALUATION				
1.1	Compliance sheet on letter head (As per sample Form-D)	Yes Annexure -5	Yes Annexure -5	Yes Annexure -5	Yes Annexure -5
1.2	Compliance to the Technical Specifications				
1.3	The bidder must possess valid authorization / sole agency agreement from the Foreign Manufacturer / Principal. The bidder must provide assurance by the Manufacturer / Principal that in case of agency transfer all services (as per the tender document) will be assured for the useful life of the product. Contact details of the Manufacturer / Principal Singing authority must also be provided.	Yes	Yes	Yes	Yes
1.4	The Manufacturer should have documentary evidence to the effect that they are the original Manufacturer of the quoted product with indication of manufacturing site and its location.	Yes	Yes	Yes	No
1.5	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 is up to the mark.	Yes	Yes	Yes	No
1.6	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	Yes	Yes	Yes	Yes
2	BIDDER EVALUATION				
2.1	Tender Purchase Receipt (Original) / Pay order of Tender Fee.	Yes	Yes	Yes	Yes
2.2	Bid Security of required amount and in prescribed shape. (Copy with value hidden in Technical Proposal; Original in Financial Proposal)	Yes	Yes	Yes	Yes
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Yes	Yes	Yes	Yes
2.4	Undertaking on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	Yes	Yes	Yes	Yes
2.5	Compliance to bid validity period.	Yes	Yes	Yes	Yes
2.6	Compliance to Delivery Schedule.	Yes	Yes	Yes	Yes
2.7	Compliance to Payment Terms & Conditions	Yes	Yes	Yes	Yes
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	Yes	Yes	Yes	Yes
2.9	SECP Incorporation Certificate (where applicable)	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2.10	PNRA Registration Certificate (where applicable)	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2.11	PEC Registration Certificate (where applicable)	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2.12	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2.13	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates (as per sample Form-A)	Yes	Yes	Yes	No
2.14	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.	Yes	Yes	Yes	No
2.15	Bidder's Average Annual Turnover of the last three (03) financial years must not be less than Rs. 60 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover).	Yes	Yes	Yes	Yes
	Remarks	Qualified	Qualified	Qualified	Dis-Qualified


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


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


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


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


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


MINUTES OF TECHNICAL BID OPENING MEETING

Meeting / Bid Opening Date & Time:	23 November 2023 at 12:30 Hrs.
Venue:	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description	Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences (Ref. No: DUHS/DP/2023/248)
IFB / NIT No.:	IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023
SPPRA PPMS NIT ID #:	T00582-23-0006
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

A meeting of the Procurement Committee (PC) was held for the opening of the **Technical Bids** on **23 November 2023 at 12:30 Hrs.** in respect of above mentioned IFB/NIT. The meeting was attended by the following members of the Procurement Committee and representatives of the bidders.

PROCUREMENT COMMITTEE


1. Prof. Dr. Nazli Hossain
Pro - Vice Chancellor
Dow University of Health Sciences, Karachi
2. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
3. Muhammad Khurram Khalid
Head of Internal Audit
IBA – Karachi
4. Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences, Karachi.
5. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi


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

(Secretary / Member)


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

(Member)


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

(Member)

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Syed Amir Ali	M/s. Ameer Din Instruments
2.	Mr. Altaf Rehman	M/s. Medical Equipment & Systems
3.	Mr. M. Nadeem	M/s. Jasani Scientifics
4.	Mr. Faraz uddin Shaikh	M/s. Latif Brothers Instruments

The meeting started with a recitation from the Holy Qur'an. The chair welcomed the participants and then commenced the proceedings. The Forum was apprised that the notice inviting tender (NIT) was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00582-23-0006 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Kawish on 31-10-2023.

The participants were informed that Four bidders submitted their bid up to the bid submission deadline viz. 23 November 2023 at 12:00 Hrs.

It was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents, without reference to the price and any proposal which does not conform to the specified requirements will be rejected. Financial Bids / Proposals of technically qualified bid 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 unopened to the respective bidder(s). Accordingly, prior to evaluating the bid in depth, a preliminary examination of the bids was made by the Procurement Committee.

Bidders were informed that the detailed technical evaluation will be carried out, and thereafter Financial Bid of the technically qualified bidders shall be opened in the presence of the bidder's representative.

The meeting ended with a vote of thanks to and from the chair.



Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences



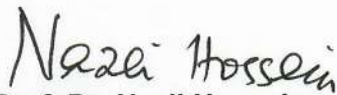
Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



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. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences

MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

Meeting / Bid Opening Date & Time:	04 January 2024 at 12:30 Hrs.
Venue:	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description	Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences (Ref. No: DUHS/DP/2023/248)
IFB / NIT No.:	IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023
SPPRA PPMS NIT ID #:	T00582-23-0006
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

A meeting of the Procurement Committee (PC) was held for the opening of the **Financial Bids** on **04 January 2024 at 12:30 Hrs.** in respect of above mentioned IFB/NIT. The meeting was attended by the following members of the Procurement Committee and representatives of the bidders.

PROCUREMENT COMMITTEE

1. Prof. Dr. Nazli Hossain
Pro - Vice Chancellor
Dow University of Health Sciences, Karachi
2. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
3. Muhammad Khurram Khalid
Head of Internal Audit
IBA – Karachi
4. Khaleel ur Rahman
General Manager Finance
Dow University of Health Sciences, Karachi.
5. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi

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

(Secretary / Member)

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
(Member) **Institute of Business Administration**
Karachi.

KHALEEL UR REHMAN
General Manager Finance
(Member) **Dow University Hospital**
Dow University of Health Sciences

(Member) *Mohsin Memon*

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. M. Nadeem	M/s. Jasani Scientifics
2.	Mr. Syed Amir Ali	M/s. Ameer Din Instruments
3.	Mr. Imran Ahmed	M/s. Latif Brothers Instruments

The meeting started with a recitation from the Holy Qur'an. The chair welcomed the participants and then commenced the proceedings. The forum was apprised that the IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023 was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00582-23-0006 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish on 31-10-2023. It

was also informed to the forum that the technical bids of four (04) bidders were opened on 23 Nov. 2023, which were received up to the prescribed bid closing date and time.

After the detailed scrutiny, the technical proposals / bids submitted by M/s. Medical Equipment & Systems was found not responsive to the mandatory requirements / bid evaluation criteria of the bidding documents, hence, technically disqualified. The reasons of the rejection are recorded in the bid evaluation report, whereas, the technical bids of following three(03) bidders were found responsive to the mandatory requirements of the bidding document, thus technically qualified for further evaluation.

1. M/s. Jasani Scientifics
2. M/s. Ameer Din Instruments
3. M/s. Latif Brothers Instruments

Subsequently, the financial offers of the responsive / technically qualified bidders were taken into consideration by the procurement committee and the rates quoted by the bidders were read aloud along with amount of bid security attached by the bidders 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).

Following is the detail of bid security submitted by the bidder:

S. No.	Name of Bidder	Total Bid Amount	Amount of Bid Security	Bank instrument No. & Date	Bank Details
01	M/s. Jasani Scientifics	Pak Rs. 8,340,000.00	888,800.00	1104002100 Dated : 22-11-2023	Al Baraka (0110) Stadium Road Branch , Karachi
02	M/s. Ameer Din Instruments	Pak Rs. 2,360,370.00	860,000.00	4589461 Dated: 22-11-2023	Faysal Bank 3841-IBB Shaheed-e- Millat, Karachi
03	M/s. Latif Brothers Instruments	Pak Rs. 79,820,198.00	1,730,000.00	14687667 Dated : 20-11-2023	Allied Bank 02228 The Mall Lahore

The meeting ended with a vote of thanks to and from the chair.

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. Nazli Hossain
Pro-Vice Chancellor
Dow University of Health Sciences

COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET(FORM D)
PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES (Ref. No: DUHS/DP/2023/248)
IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023
Technical Bids opened on 23 November 2023 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)


ITEM NO . 01 OPTICAL COHERENCE TOMOGRAPHY (OCT)		M/s. Latif Brothers (Instruments)	M/s. Ameer Din Instruments	M/s. Jasani Scientifics
Model / Cat No.		Spectralis OCT Multi-Modality Imaging Heidelberg Engineering	Triton Basic	RS-3000 Advance 2
Make		Heidelberg Engineering	Topcon	Nidek Co, Ltd
Country of Origin / Manufacturer		Europe	Japan , Malaysia	Japan
Technical Description, Specifications and Standards		Offered Description, Specifications and Standards	Offered Description, Specifications and Standards	Offered Description, Specifications and Standards
S.No	1	True Track Active Live Eye Tracking	Yes	Yes
	2	Scan Speed: 85,000 A-Scans / Second OR better	Yes	Yes
	3	3D high-resolution imaging.	Yes	No
	4	Imaging through 30°, and 55° With IR – OCT and Color fundus imaging.	Yes	No
	5	Noise reduction technology OR better	Yes	No
	6	High-resolution fundus imaging system through Confocal Scanning Laser Ophthalmoscope.	Yes	Yes
	7	Auto Rescan for precise follow-up exams	Yes	Yes
	8	Lowest variability and smallest measurable change of 2 microns OR better.	Yes	Yes
	9	Automatic Real Time (ART) image stabilization.	Yes	Yes
	10	Multi-Color Scanning Laser Imaging	Yes	No
	11	Multi-modality colour high contrast imaging, blue reflectance, green reflectance and infrared reflectance	Yes	No
	12	High-Resolution Infrared IR fundus imaging.	Yes	Yes
	13	EDI – Enhanced Depth Imaging OR equivalent.	Yes	No
	14	OCT Angio functionality along with enhanced image quality	Yes	Yes
	15	Precise scanning for RNFL	Yes	Yes
	16	Thickness map for Nerve Fiber Layer, Ganglion Cell Layer, Ret. Pigment Epithelium	Yes	No
	17	Volume Scan	Yes	Yes
	18	Dense Scan	Yes	Yes
	19	Star Scan	Yes	Yes


<p> Mohsin Memon (Member) Manager Supply Chain Dow University of Health Sciences</p>	<p> Khaleel Ur Rahman (Member) General Manager, Finance Dow University of Health Sciences</p>	<p> Muhammad Khurram Khalid (External Member) Head of Internal Audit Institute of Business Administration (IBA)</p>	<p> Syed Shafiqat Hussain (Secretary / Member) Director Procurement Dow University of Health Sciences</p>	<p> Nezi Hossain Prof. Dr. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences</p>
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COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET(FORM D)
PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES (Ref. No: DUHS/DP/2023/248)
IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023
Technical Bids opened on 23 November 2023 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)

	ITEM NO. 01 OPTICAL COHERENCE TOMOGRAPHY (OCT)		M/s. Latif Brothers (Instruments)		M/s. Ameer Din Instruments		M/s. Jasani Scientifics	
	Yes	No	Yes	No	Yes	No	Yes	No
20	Line Scan		Yes		Yes		Yes	
21	Identification of all Retinal Layers with different colors		Yes		No		No	
22	Original operating PC system (HP)		Yes		Yes		Yes	
23	Original instrument table		Yes		Yes		Yes	
24	Laser Color Printer (latest compatible printer).		Yes		Yes		Yes	
25	Warranty: 3 years comprehensive warranty including service, and spare parts.		Yes		Yes		Yes	
26	Installations (mandatory requirement): Minimum 25 installations of the quoted model across Pakistan. (Verifiable documentary evidence must be attached).		Yes		No		No	
27	Country of Origin: USA / EUROPEAN UNION / UK / JAPAN / Goods of other country of origin are also acceptable if they have any two following certifications for the specific quoted model / series: 1. 510(K) US-FDA (Food & Drug Administration) 2. European / CE Marked 3. JIS (MHLW) / JOA		Yes		Yes		Yes	
	Recommendations		Accepted, Meeting the technical Specification of the Bidding Document		Rejected, Not Meeting the technical Specification of the Bidding Document		Rejected, Not Meeting the technical Specification of the Bidding Document	


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


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


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


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


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






COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET(FORM D)

PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES (Ref. No: DUHS/DP/2023/248)

IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023

Technical Bids opened on 23 November 2023 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)

ITEM NO.02 OPHTHALMIC YAG LASER		M/s. Medical Equipment & Systems	M/s. Latif Brothers (Instruments)	M/s. Jasani Scientifics
Model / Cat No. Q-LAS		Visuals YAG III	Visuals YAG III	YC-200
Make Arc Laser		Carl Zeiss Meditec	Carl Zeiss Meditec	Nidek Co, Ltd
Country of Origin / Manufacturer		Germany	Europe	Japan
Technical Description, Specifications and Standards		Offered Description, Specifications and Standards		
1	Q-Switched Nd-YAG Laser based on super Gaussian mode laser for more safety and less strain to patient.	Yes	Yes	Yes
2	Laser and delivery system from a single manufacturer ensures and optimal matching to each other.	Yes	Yes	Yes
3	Red aiming beam with 4-dot system.	No	Yes	No
4	Small control panel offers a wide range of mounting possibility.	Yes	Yes	Yes
5	Laser beam is coupled into corneal microscope coaxially to observation path.	Yes	Yes	No
6	Integrated Slit lamp with 5-step magnification changer.	Yes	Yes	Yes
7	Permanently fixed physician's safety filter is integrated to provide maximum user's safety.	Yes	Yes	Yes
8	Enough power to treat all ophthalmic procedures i.e. o Capsulotomy o Iridectomy o Iridotomy o Cutting of Vitreous bands.	Yes	Yes	Yes
9	Specifications 1. Laser Wavelength: 1064 nm 2. Mode: Super-Gaussian 3. Optical breakdown: Typically 2.5 mj in air 4. Pulse length: <4 ns (type 2 - 3 ns) 5. Max. Laser Energy: 6. Single pulse, typically 10 mj 7. Double pulse, typically 23 mj 8. Triple pulse, typically 35 mj 9. Energy levels: 22 steps 10. Pulse repetition frequency: Max. 2.5 Hz 11. Aiming beam: Laser diode approx. 670 nm Power: 5uW - 150 uW 4-point aiming beam system for focusing 12. Focus shift variable: +150 um; 0; -150um 13. Illumination: 12 V - 30 W halogen lamp, adjustable 14 Magnification: 5.8, 12, 20, 32 X through Galilean changer with 10X eyepieces and : tube f = 140 mm 15. Tube: Parallel tube f=140 mm with PD adjustment 55 - 78 mm 16. Eyepieces: 10X high-eyepoint eyepiece 17. Slit adjustment: Width: 0 - 14mm, continuous, 18. length: in steps 1/3/5/9/14 mm	Specifications 01. Yes 02. Yes 03. Yes 04. No 05. Yes 06. Yes 07. Yes 08. Yes 09. Yes 10. No 11. Yes a) Yes & b) No 12. Yes 13. Yes 14. Yes 15. Yes 16. Yes 17. Yes 18. Yes	Specifications 01. Yes 02. No 03. Yes 04. Yes 05. Yes 06. Yes 07. Yes 08. Yes 09. Yes 10. No 11. Yes a) Yes & b) No 12. Yes 13. Yes 14. Yes 15. Yes 16. Yes 17. Yes 18. Yes	Specifications 01. Yes 02. No 03. Yes 04. Yes 05. Yes 06. Yes 07. Yes 08. Yes 09. Yes 10. No 11. Yes a) Yes & b) No 12. Yes 13. Yes 14. Yes 15. Yes 16. Yes 17. Yes 18. Yes

 Mohsin Memon (Member) Manager Supply Chain Dow University of Health Sciences	 Khaleel Ur Rahman (Member) General Manager, Finance Dow University of Health Sciences	 Muhammad Khurram Khalid (External Member) Head of Internal Audit Institute of Business Administration (IBA)
 Syed Sharqat Hussain (Secretary / Member) Director Procurement Dow University of Health Sciences	 Prof. Dr. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	

COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET(FORM D)

PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES (Ref. No: DUHS/DP/2023/248)

IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023

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ITEM NO.02 OPHTHALMIC YAG LASER		M/s. Medical Equipment & Systems	M/s. Latif Brothers (Instruments)	M/s. Jasani Scientifics
10	STAND: Imported Motorized Stand	Yes	Yes	Yes
11	Warranty: 3 years comprehensive warranty including service, and spare parts.	Yes	Yes	Yes
12	Past Performance / Experience (mandatory requirement): Minimum 25 installations of the quoted model across Pakistan. (Verifiable documentary evidence must be attached).	Yes	Yes	No
13	Country of Origin: USA / EUROPEAN UNION / UK / JAPAN / Goods of other country of origin are also acceptable if they have any two following certifications for the specific quoted model / series: 1. 510(K) US-FDA (Food & Drug Administration) 2. European / CE Marked 3. JIS (MHLW) / JOA	Yes	Yes	Yes
Recommendations		Rejected, Not Meeting the technical Specification of the Bidding Document. Not Responsive to the Mandatory Requirement.	Accepted, Meeting the technical Specification of the Bidding Document.	Rejected, Not Meeting the technical Specification of the Bidding Document.



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



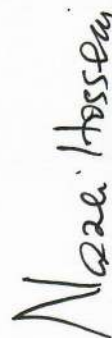
Khaleel Ur Rahman
(Member)
General Manager, Finance
Dow University of Health Sciences



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



Syed Shafiqat Hussain
(Secretary / Member)
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COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET(FORM D)
PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES (Ref. No: DUHS/DP/2023/248)
IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023
Technical Bids opened on 23 November 2023 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)

ITEM NO.03 AUTO KERATO / REFRACTOMETER		M/s. Medical Equipment & Systems	M/s. Latif Brothers (Instruments)	M/s. Ameer Din Instruments	M/s. Jasani Scientifics
Model / Cat No.		RC-800	Accuref-K 900	KR-800	ARK-1
Country of Origin / Manufacturer		Japan	Japan	Japan / Malaysia	Japan
Technical Description, Specifications and Standards		Offered Description, Specifications and Standards	Offered Description, Specifications and Standards	Offered Description, Specifications and Standards	Offered Description, Specifications and Standards
1	Measures wider area of the retina through pupils as small as 2mm in diameter.	Yes	Yes	Yes	Yes
2	Simultaneous display of right/left permits all information to be seen instantly on screen.	Yes	Yes	Yes	Yes
3	Scenic fixation target for comfortable fixate and auto-fogging function which minimize accommodation for result in accurate readings.	Yes	Yes	Yes	Yes
4	General Addition and near PD value printouts.	Yes	Yes	Yes	Yes
5	Automatic measurement and automatic printouts.	Yes	Yes	Yes	Yes
6	Corneal diameter measured during testing.	Yes	Yes	Yes	Yes
7	Incorporate CPU for measurements faster and more precise.	Yes	Yes	Yes	Yes
8	Built in thermal printer, easy, quicker and auto-cut, clear and complete printouts.	Yes	Yes	Yes	Yes
9	7.5 inch color bright LCD Touch Screen Panel OR better to control the main functions.	5.7" Color LCD Monitor with Touch Screen	5.7" Color LCD Monitor with Buttons	8.5" inch LCD with Touch Screen	Built-in Tilttable 6.5-Inch Color LCD
10	Compact and modern design	Yes	Yes	Yes	Yes
11	Simple to use	Yes	Yes	Yes	Yes
12	Connectable LAN	Yes	Yes	Yes	Yes
13	Easy Load printer saves time by eliminating the need to load new printer roll.	Yes	Yes	Yes	Yes
14	Refractometer	Refractometer	Refractometer	Refractometer	Refractometer
	1. Sphere range: -25D to +22D (0.12D / 0.25D)	1. Yes	1. Yes	1. Yes	1. Yes
	2. Cylinder range: 0D to ±10D (0.12 / 0.25)	2. Yes	2. Yes	2. Yes	2. Yes
	3. Axis range: 0° to 180° (1° or 5° steps)	3. Yes	3. Yes	3. Yes	3. Yes
	4. Minimum measurable	4. Yes	4. Yes	4. Yes	4. Yes
15	Keratometer	Keratometer	Keratometer	Keratometer	Keratometer
	1. Corneal curvature radius: 5.00 to 10.00mm (0.01mm)	1. Yes	1. Yes	1. Yes	1. Yes
	2. Refraction index: 1.3375	2. Yes	2. Yes	2. Yes	2. Yes
	3. Corneal refraction: 67.5D to 33.75D (0.12D/0.25D)	3. Yes	3. Yes	3. Yes	3. Yes
	4. Corneal astigmatism: 0D to ±10D (0.12D/0.25D)	4. Yes	4. Yes	4. Yes	4. Yes
5. Corneal astigmatism axial angle: 0° to 180° (1° and 5° steps)	5. Yes	5. Yes	5. Yes	5. Yes	

Mohsin Memon

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Dow University of Health Sciences

M

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Dow University of Health Sciences

Muhammad Khurram Khalid

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(External Member)
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Institute of Business Administration
(IBA)

Syed Shafiqat Hussain

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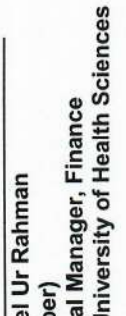
Nazli Hossain

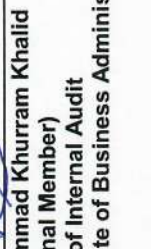
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COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET(FORM D)
PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES (Ref. No: DUHS/DPI/2023/248)
IFB / NIT No: DUHS/DPI/2023/248-249 Dated 11 October 2023
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ITEM NO.03 AUTO KERATO / REFRACTOMETER		M/s. Medical Equipment & Systems	M/s. Latif Brothers (Instruments)	M/s. Ameer Din Instruments	M/s. Jasani Scientifics
		General	General	General	General
16	1. PD measurement: 20 @ 85mm 2. Output: RS-232C / USB (Import) / LAN (Export) 3. Power input: 100 @ 240V AC, 50/60Hz 4. Power consumption: 30-70 VA Warranty: 3 years comprehensive warranty including service, and spare parts.	1. Yes 2. Yes 3. Yes 4. Yes Yes	1. Yes 2. Yes 3. Yes 4. Yes Yes	1. Yes 2. Yes 3. Yes 4. Yes Yes	1. Yes 2. Yes 3. Yes 4. Yes Yes
17	Past Performance / Experience (mandatory requirement): Minimum 15 installations of the quoted model across Pakistan. (Verifiable documentary evidence must be attached).	No	No (Only 10 Attached)	Yes	Yes
18	Country of Origin: USA / EUROPEAN UNION / UK / JAPAN / Goods of other country of origin are also acceptable if they have any two following certifications for the specific quoted model / series: 1. 510(K) US-FDA (Food & Drug Administration) 2. European / CE Marked 3. JIS (MHLW) / IQA	Yes	Yes	Yes	Yes
Recommendations		Rejected, Not Meeting the technical Specification of the Bidding Document. Not Responsive to the Mandatory Requirement.	Rejected, Not Meeting the technical Specification of the Bidding Document.	Accepted, Meeting the technical Specification of the Bidding Document.	Accepted, Meeting the technical Specification of the Bidding Document.


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COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET(FORM D)

PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES (Ref. No: DUHS/DP/2023/248)


IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023

Technical Bids opened on 23 November 2023 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)

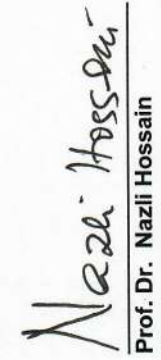
ITEM NO.04 OPHTHALMIC CRYO		M/s. Latif Brothers (Instruments)		M/s. Jasani Scientifics	
Model / Cat No.		Cryo-S Electric II		Optikon	
Make		Metrum Cryoflex		Italy	
Country of Origin / Manufacturer		Europe		Europe	
Technical Description, Specifications and Standards		Offered Description, Specifications and Standards		Offered Description, Specifications and Standards	
1	Cryo Console with Foot Switch.	Yes	Yes	Yes	Yes
2	The Front Panel Gauge indicates the incoming Cylinder gas pressure	Yes	Yes	Yes	Yes
3	The temperature is shown on Display.	Yes	Yes	Yes	Yes
Including the following Probes and Accessories:		Including the following Probes and Accessories:		Including the following Probes and Accessories:	
4	i. Retinal Probe Qty.: 2 Nos. ii. Glaucoma Probe Qty.: 1 No. iii. Exhaust Hose Qty.: 1 No. iv. Pressure Hose Qty.: 1 No. v. Sintered Metal Filters Qty.: Pack of three vi. Gas Connector / Filter Qty.: 1 No. vii. 24 Ltr. Nitrous Oxide Cylinder Qty.: 1 No.	i. Yes ii. Yes iii. Yes iv. Yes v. Yes vi. Yes vii. Yes	i. Yes ii. Yes iii. Yes iv. Yes v. Yes vi. Yes vii. Yes	i. Yes ii. Yes iii. Yes iv. Yes v. Yes vi. Yes vii. Yes	i. Yes ii. Yes iii. Yes iv. Yes v. Yes vi. Yes vii. Yes
5	Warranty: 3 years comprehensive warranty including service, and spare parts.	3	3	3	3
6	Past Performance / Experience (Mandatory Requirement): Minimum 10 installations of the quoted model across Pakistan. (Verifiable documentary evidence must be attached).	Yes	Yes	Yes	Yes
7	Country of Origin: USA / EUROPEAN UNION / UK / JAPAN / Goods of other country of origin are also acceptable if they have any two following certifications for the specific quoted model / series: 1. 510(K) US-FDA (Food & Drug Administration) 2. European / CE Marked 3. JIS (MHLW) / JQA	Yes	Yes	Yes	Yes
Recommendations		Accepted, Meeting the technical Specification of the Bidding Document.		Accepted, Meeting the technical Specification of the Bidding Document.	


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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR THE DEPARTMENT OF OPHTHALMOLOGY & VISUAL SCIENCES (Ref. No: DUHS/DP/2023/248)
 IFB / NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023

TECHNICAL BIDS / PROPOSALS OPENED ON 23 NOVEMBER, 2023 AND FINANCIAL BIDS / PROPOSALS OPENED ON 04 JANUARY 2024
 N.B.P Currency Exchange Rate as on 15th November, 2023 USD=287.85 , Euro=313.84 & JPY=1.9118 (Rules - 42(2), SPP Rules 2010 Amended 2019)

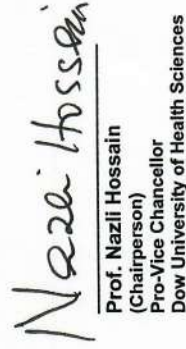
Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Unit Price CNF Basis Equal to PRs.	Unit Price DDP Basis Pak Rs.	Ranking	Recommendations / Remarks
1	OPTICAL COHERENCE TOMOGRAPHY (OCT)	1 Unit	M/s. Latif Brothers (Instruments)	Spectralis OCT Multi-Modality Imaging	Heidelberg Engineering	Europe	Euro	120,500.00	37,817,720.00	58,919,200.00	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
2	OPHTHALMIC YAG LASER	1 Unit	M/s. Latif Brothers (Instruments)	Visuals YAG III	Carl Zeiss Meditec	Europe	Euro	24,998.00	7,845,372.32	12,651,998.00	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
3	AUTO KERATO / REFRACTOMETER	1 Unit	M/s. Jasani Scientifics	ARK-1	Nidek Co. Ltd	Japan	JPY	790,000.00	1,510,322.00	2,490,000.00	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
3	AUTO KERATO / REFRACTOMETER	1 Unit	M/s. Ameer Din Instruments	KR-800	Topcon	Japan Malaysia	USD	8,200.00	2,360,370.00	Not Quoted	2nd	Higher Bid
4	OPHTHALMIC CRYO	1 Unit	M/s. Jasani Scientifics	Optikon	Italy	Europe	USD	15,500.00	4,461,675.00	5,850,000.00	1st	Most advantageous Bid, within budget estimates, is accepted and recommended for the contract award.
4	OPHTHALMIC CRYO	1 Unit	M/s. Latif Brothers (Instruments)	Cryo-S Electric II	Metrum Cryoflex	Europe	Euro	18,250.00	5,727,580.00	8,249,000.00	2nd	Higher Bid


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 Dow University of Health Sciences

Dated: 09 Jan 2024

GENUINENESS CERTIFICATE


This is to certify that ICDR 1104002100 issued on dated 22/11/2023 at Stadium Road Branch amounting of Rs. 888,800.00/- favor of DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI it is genuine.

The above information is being provided at the specific request of our customer without any risk, obligation and responsibility on the part of Al Baraka Bank (Pakistan) Limited, its authorized signatories or employees.

Sincerely,



Authorized Signatory



Authorized Signatory



Dated: 08/01/2024

**To,
Director procurement
Dow university of Health Sciences
Karachi**

Subject: Verification of Call Deposit Receipt

We here by verify CDR.14687667 dated: 20 NOV 2023, amounting to **Rs. 1,730,000/-** in favor of "DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI A/C LATIF BROTHERS (INSTRUMENT).

Please receive and acknowledge.

Thanks You,

Yours Sincerely,

A handwritten signature in black ink is written over a horizontal line. To the right of the signature is a circular stamp of Allied Bank Ltd. The stamp contains the text 'ALLIED BANK LTD.' around the top edge, '0228' in the center, and '18/11/1977' around the bottom edge.

AUTHORIZED SIGNATORY



Dow University of Health Sciences

Directorate of Procurement

No. DUHS/DP/2023/248-BS3 /-08

Dated: 05th January, 2024

The Branch Manager,
Faysal Bank,
Shaheed-e-Millat,
Branch Code: (3481)
Karachi.

SUBJECT: VERIFICATION OF BANK INSTRUMENTS SUBMITTED IN FAVOUR OF DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI.

Dear Ma'am / Sir,

I am enclosing herewith copy of following Pay order, in favour of Dow University of Health Sciences, Karachi issued by your bank:

1. Pay order No. 4589461, Dated: 22.11.2023; amounting to Rs.860,000/-

It is, therefore, requested that please authenticate / verify whether the Pay order referred above is genuine or not.

An early response to the matter shall be highly appreciated.

With best regards.

DIRECTOR PROCUREMENT
Dow University of Health Sciences



MUHAMMAD MOHTASHIM MIRZA
Branch Service Manager
FAYSAL BANK LIMITED
100 Shaheed-e-Millat (3481)