

## BID EVALUATION REPORT

- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
- 2. Tender Reference No:** DUHS/DP/2023/248-249 Dated 11 October 2023
- 3. Tender Description:** Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)
- 4. Method of Procurement:** Single Stage – Two Envelopes, Clause 46(2) of SPP Rule 2010.
- 5. Tender Published:**
- a. DUHS and SPPRA websites, NIT # T00582-23-0006
  - b. Newspapers: The DAWN, The JANG and The KAWISH. Dated: 31-Oct-2023.
  - c. CORRIGENDUM: The DAWN, The JANG and The KAWISH. Dated: 18-Nov-2023  
(Copy attached as **Annuxure-1**)
- 6. Total Bid documents Sold;** Seven (07) Nos.
- 7. Total Bids Received:** Seven (07) Nos.
- 8. Technical bid opening date:** 07<sup>th</sup> Dec, 2023 at 12:30 P.M. (**Annexure-2**)
- 9. No. of Bid qualified:** Six (06) Nos.
- 10. No. of Bid disqualified** One (01) No.
- 11. Bid(s) Rejected:** NIL
- 12. Financial bid opening date:** 25 January 2024 at 12:30 pm. (**Annexure-3**)
- 13. Bid Evaluation Report:** Attached as **Annexure - 4 and 5**



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



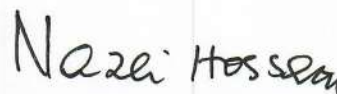
Mohsin Memon  
(Member)  
Manager Supply Chain  
Dow University of Health Sciences



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



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



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

# BID EVALUATION REPORT

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops,

Printers, UPS, Network Hardware and Miscellaneous ICT Items

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

Reference No: (DUHS/DP/2023/249)

## 13. Bid Evaluation Report:

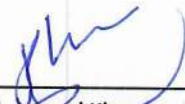
S. #	LOT No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	0	1	2	3	4	5	6
1	1	M/s. Allied Business Machine Pvt. Ltd, Karachi.	USD: 389,466.0	1 <sup>st</sup> Lowest	Estimated Cost Rs.428.00/- Million. Total USD Price: \$899,243.00 equal to Rs. 257.048/- Million. Which is (39.94 % Less)	Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
2	1	M/s. Techaccess	USD: 415,836.45	2nd Lowest		Higher bid	Not Recommended
3	2	M/s. Astrontech Pvt. Ltd, Karachi.	USD: 305,640.0 equal to (Rs.87,367,194.00)	1st Lowest		Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
4	2	M/s. Futureage Computer	PKR: 120,085,200.0	2nd Lowest		Higher bid	Not Recommended
5	2	M/s. Texitech	PKR: 120,960,000.0	3rd Lowest		Higher bid	Not Recommended
6	2	M/s. PAKO Computers	PKR: 123,390,000.0	4th Lowest		Higher bid	Not Recommended
7	3	M/s. Allied Business Machine Pvt. Ltd, Karachi.	USD: 184,882.0	1st Lowest		Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
8	3	M/s. Techaccess	USD: 335,855.11	2nd Lowest		Higher bid	Not Recommended
9	5	M/s. Astrontech Pvt. Ltd, Karachi.	USD: 19,255.00 Equal to (Rs. 5,504,041.75)	1st Lowest		Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
10	5	M/s. Texitech	PKR: 7,185,000.00	2nd Lowest		Higher bid	Not Recommended
11	4	Dropped / Cancelled					



**Khaleel Ur Rahman**  
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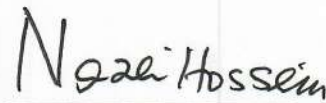
**Mohsin Memon**  
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Manager Supply Chain  
Dow University of Health Sciences



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



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Dow University of Health Sciences



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


# PURCHASE PROPOSAL / RECOMMENDATIONS


- 1. Tender Description:** Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items .
- 2. Tender Reference No:** IFB NO: DUHS/DP/2023/248-249 Dated 11 October 2023.
- 3. Technical Bid Opening Date:** 07<sup>th</sup> December 2023 at 12:30 pm.
- 4. Financial Bid Opening Date:** 25 January 2024 at 12:30 pm.


Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations /proposal for the Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items at Dow University of Health Sciences, Karachi is worked out as under:


<b>M/S. ALLIED BUSINESS MACHINE PVT. LTD, KARACHI</b>				
LOT No.	Name of Goods	Qty.	Total Amount (LOT # 1)	REMARKS
1.	<b>High Performance Compute Server &amp; Storage Hardware</b> Make / Model: As per approved quotation. Country of Origin: USA / Malaysia. Note: The LC will be opened through distributor M/s. Awan Distribution FZC. Specifications as per approved bid evaluation report (B.E.R).	As per approved Bid Evaluation Report (B.E.R)	USD 389,466.00	Recommended for the placement of order and award of contract.
<b>TOTAL VALUE ON CNF BASIS IN USD</b>			<b>USD: 389,466.00</b>	

<b>M/S. ASTRONTECH PVT. LTD, KARACHI</b>				
LOT No.	Name of Goods	Qty.	Total Amount (LOT # 2)	REMARKS
2.	<b>Desktop Computer Systems With Complete Accessories Core i5 (Micro Form Factor)</b> Make: 7010 OPTIPLEX. LED Make: E2222H Model: Dell EMC Country of Origin: China. Port of Shipment: Peranan Malaysia Note: Specifications as per approved bid evaluation report (B.E.R).	540	USD 305,640 .00	Recommended for the placement of order and award of contract. Quantities of the Desktop Computer Systems have been increased from 470 to 540 units which are within the 15% permissible estimated cost.
<b>TOTAL VALUE ON CNF BASIS IN USD</b>			<b>USD: 305,640.00</b>	

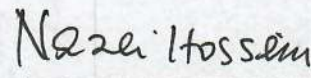
  
 \_\_\_\_\_  
**Mohsin Memon**  
 (Member)  
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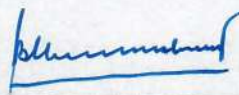
  
 \_\_\_\_\_  
**Khaleel Ur Rahman**  
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 Dow University of Health Sciences

  
 \_\_\_\_\_  
**Syed Shafqat Hussain**  
 (Secretary / Member)  
 Director Procurement  
 Dow University of Health Sciences

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

**APPROVED**

  
 \_\_\_\_\_  
**Prof. Nazli Hossain**  
 (Chairperson)  
 Pro-Vice Chancellor  
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 \_\_\_\_\_  
**PROF. MOHAMMAD SAEED QURAI SHY**  
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
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- 2. Tender Reference No:** IFB NO: DUHS/DP/2023/248-249 Dated 11 October 2023.


<b>M/S. ALLIED BUSINESS MACHINE PVT. LTD, KARACHI</b>				
LOT No.	Name of Goods	Qty.	Total Amount (LOT # 3)	REMARKS
3.	<b>Network Hardware</b> Make: Juniper Model: EX4600-40F-AFO. EX2300-48P, EX2300-24P Country of Origin: USA. Port of Shipment: Dubai. Note: The LC will be opened through distributor M/s. Starlink / M/s. Awan Distribution FZC. Specifications as per approved bid evaluation report (B.E.R).	As per approved Bid Evaluation Report (B.E.R)	USD 184,882.00	Recommended for the placement of order and award of contract.
<b>TOTAL VALUE ON CNF BASIS IN USD</b>			<b>USD: 184,882.00</b>	

<b>M/S. ASTRONTECH PVT. LTD, KARACHI</b>				
LOT No.	Name of Goods	Qty.	Total Amount (LOT # 5)	REMARKS
5.	<b>Laptops (Core i5) Dell Latitude 3540 XCTO</b> Make: Dell EMC Model: Core-i5-1345U, 13 <sup>th</sup> Gen, 12 MB cache, 10 cores, upto 4.70 GHz Turbo. Country of Origin: China. Port of Shipment: Peranan Malaysia. Note: Specifications as per approved bid evaluation report (B.E.R).	15	USD 10,425 .00	Recommended for the placement of order and award of contract. Quantities of the Laptops have been increased from 10 to 15 units which are within the 15% permissible estimated cost..
<b>TOTAL VALUE ON CNF BASIS IN USD</b>			<b>USD: 10,425.00</b>	

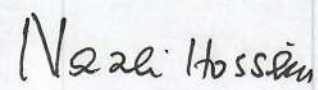
  
**Mohsin Memon**  
 (Member)  
 Manager Supply Chain  
 Dow University of Health Sciences


  
**Khaleel Ur Rahman**  
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 General Manager, Finance  
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**Syed Shafqat Hussain**  
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**Mr. Muhammad Khurram Khalid**  
 (External Member)  
 Head of Internal Audit  
 Institute of Business Administration (IBA)

**APPROVED**

  
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**PROF. MOHAMMAD SAEED QURAI SHY**  
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# PURCHASE PROPOSAL / RECOMMENDATIONS

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2. **Tender Reference No:** IFB NO: DUHS/DP/2023/248-249 Dated 11 October 2023.

M/S. ASTRONTECH PVT. LTD, KARACHI				
LOT No.	Name of Goods	Qty.	Total Amount (LOT # 5)	REMARKS
5.	<b>Laptops (Core i7) Dell Latitude 3540 XCTO</b> Make: Dell EMC Model: Core-i7-1355U, 13 <sup>th</sup> Gen, 12 MB cache, 10 cores, upto 5.0 GHz Turbo. Country of Origin: China. Port of Shipment: Peranan Malaysia. Note: Specifications as per approved bid evaluation report (B.E.R).	10	USD 8,830 .00	Recommended for the placement of order and award of contract. Quantities of the Laptops have been increased from 06 to 10 units which are within the 15% permissible estimated cost.
<b>TOTAL VALUE ON CNF BASIS IN USD</b>			<b>USD: 8,830.00</b>	

The total value of the contract in **USD: 899,243.00** (on CNF basis) equal to **PKR: 257,048,611.55** 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 Agreements among M/s. Allied Business Machines Pvt. Ltd and M/s. AstronTech Pvt. Ltd, Karachi.



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



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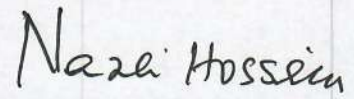


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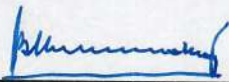


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Vice Chancellor  
Dow University of Health Sciences

# DAWN

TODAY'S PAPER | NOVEMBER 18, 2023



## DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2023/CORR-249-1 Dated: November 17, 2023

### CORRIGENDUM

Reference to the Notice Inviting Tender (N.I.T) No DUHS/DP/2023/248-249 Dated 11 October 2023 for the Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items, Published in The Daily Dawn, The Daily Jang and The Daily Kawish on 31st November 2023 on Dow University of Health Sciences (DUHS) and Sindh Public Procurement Regulatory Authority (SPPRA) website at PPMS Sr. No: T00582-23-0006. Dated: 02-11-2023

The Following Modifications / Corrections have been carried out in the Technical Specifications (Section-V) Item No: 2.1.1, "Computers Core i5 Micro Form Factor with Accessories" of the above referred tender.

#### LOT No. 2

Item No.	Existing Item Descriptions	Corrected Item Descriptions
2.1.1	13th Gen i5-13500T (6+8Cores/24MB/20T/2.5GHz to 4.6GHz/35W)	13th Gen i5-13500T (6+8 Cores/24MB/20T/1.6GHz to 4.6GHz/35W)

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

- Last Date for Tender Purchase: 06 December 2023
- Bids Delivery Date & Time: 07 December 2023 upto 12:00 Noon.
- Bids Opening Date & Time: 07 December 2023 at 12:30 p.m.

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

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

**SHAFQAT HUSSAIN**  
Director Procurement  
Procurement Directorate  
University of Health Sciences  
Karachi

**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

ہفتہ 3، جمادی الاول 1445ھ، 18 نومبر 2023ء

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پاکستان کے روزنامہ کارکنان

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پتھر ترقی شدہ شناخت

THE DAILY JANG KARACHI

جنگ

سٹیٹس: فیصلہ شدہ

18 نومبر 2023ء

187

SATURDAY, NOVEMBER 18, 2023



## DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 17 نومبر 2023ء نمبر: 1-249-CORR/2023/DUHS

تعمیراتی

بجوالہ طبی ٹینڈر نوٹس (این آئی ٹی) نمبر DUHS/DP/2023/248-249  
 تاریخ: 11 اکتوبر، 2023ء بعنوان ہائی پرفارمنس کمپیوٹ اور اسٹوریج، کمپیوٹر سسٹمز،  
 لیپ ٹاپس، پرنٹرز، یو پی ایس، میٹ ورک ہارڈ ویئر اور مختلف آئی سی ٹی آپٹیکل فراہمی  
 کیلئے تاریخ: 31 اکتوبر، 2023ء ڈی ڈان روز نامہ جنگ اور روز نامہ کاوش میں شائع  
 ہونے کے ساتھ ڈاؤن لوڈ نیورٹی آف ہیلتھ سائنسز (ڈی ایچ ایس) اور مندرجہ پبلک  
 پروکیورمنٹ ریگولیشنز آف اتھارٹی (ایس پی ٹی آر اے) کی ویب سائٹ پر مورچہ 2 نومبر  
 2023 کو اپ لوڈ کیا گیا۔ PPMS سیریل نمبر T00582-23-0006  
 ورث ہال ٹینڈر سے متعلق تکنیکی تصریحات (یکیشن-V) آپٹیکل نمبر 2.1.1: کمپیوٹرز  
 اور ایس ایچ ڈی ایچ سسٹمز کے لئے ہونے والی ترمیم اچھوت کر لیں۔

### LOT No. 2

Item No.	Existing Item Descriptions	Corrected Item Descriptions
2.1.1	13th Gen i5-13500T (6+8Cores/24MB/20T/2.5GHz to 4.6GHz/35W)	13th Gen i5-13500T (6+8Cores/24MB/20T/1.6GHz to 4.6GHz/35W)

مندرجہ ذیل شیڈول کے مطابق ٹینڈر خریدنے، پہنچانے اور کھلنے کی تاریخ میں توسیع  
 کر دی گئی ہے:

ٹینڈر خریدنے کی آخری تاریخ: 06 دسمبر 2023ء

ب۔ پولیاں پہنچانے کی تاریخ اور وقت: 07 دسمبر 2023ء 12:00 بجے تک

ج۔ پولیاں کھلنے کی تاریخ اور وقت: 07 دسمبر 2023ء 12:30 بجے تک

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

*Mohsin Memon*

**MOHSIN MEMON**

Manager Supply Chain  
 Incharge Stores

Dow University Of Health Sciences

*S. Shafqat Hussain*  
**S. SHAFQAT HUSSAIN**  
 Director Procurement  
 Procurement Directorate  
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 Karachi

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**MOHAMMAD KHURRAM KHALID**  
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*Prof. Dr. Nazli Hossain*  
**PROF. DR. NAZLI HOSSAIN**  
 PRO-VICE CHANCELLOR  
 Meritorious Professor of Obstetrics  
 Gynecology  
 Dow University of Health Sciences  
 Karachi

*Nazli*

ABC Certified The Largest Circulated Sindhi Daily of Pakistan

دکھي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

روزانه ڪاوش

جيڪو ڏينهن ڏينهن ڪراچي ۾ ڇپيو ويندو آهي

جلد 34، ڇپڻ 18 نومبر 2023 ع بمطابق 03 جمادي الاول 1445 هـ (شمارو 107) قيمت 40 روپيا

**DOW UNIVERSITY OF HEALTH SCIENCES**

تاريخ: 17 نومبر، 2023 نمبر: 1-DUHS/DP/2023/CORR-249

**تصحيح**

بحوالو طلبي ٽينڊر نوٽيس (اين آئي ٽي) نمبر / DUHS DP/2023/248-249 تاريخ: 11 آڪٽوبر، 2023 بعنوان هاءِ پرفارمنس ڪمپيوٽ ۽ اسٽوريج، ڪمپيوٽر سسٽمز، لپ ٽاپس، پرنٽرز، يو بي ايس، نيٽ ورڪ هارڊويئر ۽ مختلف آئي سي ٽي آئٽمز جي فراهمي لاءِ تاريخ 31 آڪٽوبر، 2023 ڏيئي ڊان، روزاني جنگ ۽ روزاني ڪاوش ۾ شايع ٿيڻ سان گڏ ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي (ايس پي آي آي) جي ويب سائٽ تي تاريخ 2 نومبر، 2023 تي اپ لوڊ ڪيو ويو. PPMS سيريل نمبر. T00582-23-0006 مٿي ڄاڻايل ٽينڊر بابت ٽيڪنيڪي تصريحات (سيڪشن-V) آئٽم نمبر. 2.1.1، ”ڪمپيوٽرز ڪور i5 مائڪرو فارم فيڪٽر گڏ ايڪسيسرز“ ۾ ٿيڻ واري ترميم/تصحيح نوٽ ڪري وٺڻ:

LOT No. 2		
Item No.	Existing Item Descriptions	Corrected Item Descriptions
2.1.1	13th Gen i5-13500T (6+8Cores/24MB/20T/2.5GHz to 4.6GHz/35W)	13th Gen i5-13500T (6+8Cores/24MB/20T/1.6GHz to 4.6GHz/35W)

هيٺ ڏنل شيڊيول مطابق ٽينڊر خريد ڪرڻ، پهچائڻ ۽ ڪلڻ جي تاريخ ۾ توسيع ڪئي وئي آهي:

ا. ٽينڊر خريد ڪرڻ جي آخري تاريخ: 06 ڊسمبر 2023

ب. واک پهچائڻ جي تاريخ ۽ وقت: 07 ڊسمبر 2023، منجهند 12:00 وڳي تائين

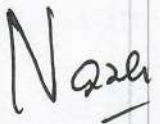
ج. واک ڪلڻ جي تاريخ ۽ وقت: 07 ڊسمبر 2023، منجهند 12:30 وڳي تائين

نوٽ: ٽينڊر جي ٻين شرطن ۽ ضابطن ۾ ڪا به تبديلي نه ڪئي ويندي.

  
**MOHSIN MEMON**  
 Manager Supply Chain  
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 Institute of Business Administration  
 Karachi.

  
**PROF. DR. NAZLI HOSSAIN**  
 PRO-VICE CHANCELLOR  
 Meritorious Professor of Obstetric  
 & Gynecology  
 Dow University of Health Science  
 Karachi



NOTICE INVITING TENDER

(1 OF 1) 1 10

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-23-0006	DUHS/DP/20; 249 Dated 11 October 2023	(i) Procurement of Equipment / Instruments for the Department of Ophthalmology & Visual Sciences. (ii) Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT items.	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 02-11-2023 1 = 18-11-2023	1	Karachi	Active	

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

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

**PROF. DR. NAZLI HOSSAIN**  
PRO-VICE CHANCELLOR  
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& Gynecology  
Dow University of Health Sciences  
Karachi

www1.duhs.edu.pk/procurement-directorate/tenders

Redirecting GST Calculator: Calc... https://www.duhs.edu.pk/procurement-directorate/tenders

Online Taxpayer Sea... Best PDF to Word C... PMC - Pakistan Med... Compress PDF onlin... Colored PDF to bla...

**DOW UNIVERSITY**  
of HEALTH SCIENCES

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Donate Now!

\*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)

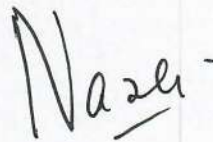
\*Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items at Dow University of Health Sciences, Karachi\* (Ref. No: DUHS/DP/2023/249)

- (Click here to download the Bidding Documents)
- Corrigendum of tender No: DUHS/DP/2023/249

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

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





**PROF. DR. NAZLI HOSSAIN**  
PRO-VICE CHANCELLOR  
Meritorious Professor of Obstetrics  
& Gynecology  
Dow University of Health Sciences  
Karachi

# DAWN

TODAY'S PAPER | OCTOBER 31, 2023



## 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](http://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 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](mailto: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

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

  
**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





**DOW UNIVERSITY OF HEALTH SCIENCES**

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

**واڪ گهريل آهن**

ڊائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي، (ڏي يو ايج ايس) کي هيٺ ڄاڻايل لاءِ سي اين ايف يا/ڊي ڊي پي جي بنياد تي (جي ايس ٽي کان علاوه) معروف تيار ڪندڙن يا سندن مڃاڻ ايڇمنس/تيار ڪندڙن جي دستري بيوٽرز کان مهربند واڪ گهريل آهن. جيڪي انڪر ٽيڪس ۽ سيلز ٽيڪس لاءِ ايف بي آر جي "ايڪسٽر ٽيڪس پيفر لسٽ" ۾ شامل هجن.

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
2000 روپيا (ٻه هزار) روپيا (ناقابل واپسي) پي آرڊر/ڊمانڊ جوائنٽ جي صورت ۾ ڊائي وائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي	ٽينڊر في
سنگل اسٽيج پرفارمانس ڪل واڪ جو 2% ڊسڪونٽ	واڪ جو طريقيڪار
هن اشعار جي اشاعت کان 22 نومبر، 2023 تائين	واڪ جي سيڪيورٽي
23 نومبر، 2023 وقت منجهند 12:00 وڳي تائين	ٽينڊر خريد ڪرڻ جي تاريخ
23 نومبر، 2023 وقت منجهند 12:30 وڳي	واڪ جمع ڪرائڻ جي تاريخ ۽ وقت
	واڪ کڻڻ جي تاريخ ۽ وقت

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقت دوران هيٺ ڏنل ايميل سان 2000 روپيا (ناقابل واپسي) بطور ٽينڊر في پي آرڊر/ڊمانڊ جوائنٽ جي صورت ۾ ڊائي وائو يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کولڻ واري تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڊائو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ: [www.duhs.edu.pk](http://www.duhs.edu.pk) ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي [www.ppms.pprasinth.gov.pk](http://www.ppms.pprasinth.gov.pk) تي دستياب آهن. ان صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڊر طرفداري جي مقرر تاريخ کان اڳ ڪنهن به شيدول بينڪ مان جاري ڪيل 2000 روپين جو پي آرڊر/ڊمانڊ جوائنٽ ايس ڊي آر بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. ڏي يو ايج ايس واڪ دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهي ٿي، جيڪي مٿي ڄاڻايل پنهنجي ويب سائيٽ تي اپ لوڊ ڪيون وينديون. ڏي يو ايج ايس هن سلسلي ۾ ڪنهن به ابهام ۽ غلط فهمي جي ذميواري نه هوندي.

واڪ ڏيندڙ واڪ جي اوريجنل ۽ هڪ الڳ ڪاپي مهربند لفظن ۾ جمع ڪرائي ۽ پنهنجي ٽي ڏنل "Original Bid" ۽ "Copy Bid" لکي.

ڊائو يونيورسٽي آف هيلٿ سائنسز (ڏي يو ايج ايس) ڪراچي، ايس پي پي رولز 2010 جي واسطيدار حق مطابق ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي ايڊريس: پروڪيورمينٽ ڊائريڪٽريٽ، لائبريري بلاڪ، ڊائو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سهارو روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي.

فون: +92-21-38771111 (Ext. 4433)

اي ميل: [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk)

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

**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

**HAMMAD 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

## NOTICE INVITING TENDER

(1 OF 1)


1

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

  
**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

  
**Nazli**


**PROF. DR. NAZLI HOSSAIN**  
 PRO-VICE CHANCELLOR  
 Meritorious Professor of Obstetrics  
 & Gynecology  
 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)
- Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items at Dow University of Health Sciences, Karachi" (Ref. No: DUHS/DP/2023/249)
- (Click here to download the Bidding Documents)

Introduction	>
Objectives	>
Tenders	>
Evaluation	>
Conflict of Interest Policy	>
Contact Us	>

  
**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

  
**Nazli**

**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 High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)**

**Invitation for Bid (NIT) No: DUHS/DP/2023/248-249 Dated 11 October 2023**  
**TECHNICAL BIDS OPENING / PROPOSALS ON 07th DEC, 2023 AT 12:30 P.M.**

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Pako Computers	M Azeem Hanif	Corporate Account Manager	0342-2341937	
2	FUTURECE COMPUTER	Syed Saad Javid	Regional Sales Head	0335-3062832	
3	Ashroneech (Pvt) Ltd.	Muhammad Noman	Business Manager	0332541427	
4	Allied Business Machines	DANISA	B2M	03442232488	
5	MAK Tech solutions	Rabeem Ullah Khan	DPM	0301-9278860	
6	Texifitech	M. Zahraib	Asst. Manager	0333 2172123	
7	Techaccess Pakistan	Tauha Ahmed	Team lead	0333 3393071	

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

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

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

**PROF. DR. NAZLI HOSSAIN**  
PRO-VICE CHANCELLOR,  
Meritorious Professor of Obstetrics  
& Gynecology  
Dow University of Health Sciences  
Karachi

**Nazeem Hossain**





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

**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers,  
UPS, Network Hardware and Miscellaneous ICT Items.**

**(Ref. No: DUHS/DP/2023/249)**

**Invitation for Bid (NIT) No: DUHS/DP/2023/248-249 Dated 11 October 2023**  
**TECHNICAL BIDS OPENING / PROPOSALS ON 07th DEC, 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	 <b>PROF. DR. NAZLI HOSSAIN</b> PRO-VICE CHANCELLOR Meritorious Professor of Obstetric & Gynecology Dow University of Health Sciences Karachi
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	 <b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi.
4	Khaleel Ur Rahman	General Manager, Finance Dow University of Health Sciences Member	
5	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 <b>MOHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)**

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

**FINANCIAL BIDS OPENING / PROPOSALS ON 25th JAN, 2024 AT 12:30 P.M.**

#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Tekitech	M. Joharib	A.M	0333 2122123	
2	Ashraftech (Pvt)	M. Noman	BDM	03325414271	
3	Allied Business Machine	DANISH	BDM	0344232488	
4	FUTUREAGE COMPUTER	Sher Shahid Jamil	RSH.	0335-3062832	

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

**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  
Directorate of Business Administration  
Karachi.

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








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

**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops,  
Printers, UPS, Network Hardware and Miscellaneous ICT Items.**

**(Ref. No: DUHS/DP/2023/249)**

**Invitation for Bid (NIT) No: DUHS/DP/2023/248-249 Dated 11 October 2023  
FINANCIAL BIDS OPENING / PROPOSALS ON 25th 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	 <b>PROF. DR. NAZLI HOSSAIN</b> PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	 <b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi
4	Khaleel Ur Rahman	General Manager, Finance Dow University of Health Sciences Member	
5	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 <b>MOHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences

## CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee have not received any complaint related to the IFB / NIT No. DUHS/DP/2023/248-249 Dated 11 October 2023 for Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)



**Khaleel ur Rahman**  
General Manager Finance  
Dow University of Health Sciences



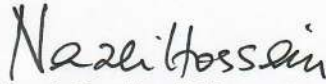
**Mohsin Memon**  
Manager Supply Chain  
Dow University of Health Sciences



**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


**Bidders Participation LOTS**


**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.**

**NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023**

Company Name	M/s. Astrontech Pvt. Ltd	M/s. Allied Business Machine	M/s. Techaccess	M/s. Futureage Computer	M/s. PAKO Computers	M/s. Maktech Solution	M/s. Texitech
LOT # 1	/	/	/	/	/	/	/
LOT # 2	/	/	/	/	/	/	/
LOT # 3	/	/	/	/	/	/	/
LOT # 4	Dropped this LOT						
LOT # 5	/	/	/	/	/	/	/
REMARKS	Qualified	Qualified	Qualified	Qualified	Qualified	Technically Disqualified	Qualified
	Recommended	Recommended	2nd Lowest	2nd Lowest	4th Lowest		3rd Lowest

  
**MCHSIN MEMON**  
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 Dow University Of Health Sciences

  
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 Director Procurement  
 Procurement Directorate  
 Dow University of Health Sciences  
 Karachi

  
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**PROF. DR. NAZLI HOSSAIN**  
 PRO-VICE CHANCELLOR  
 Meritorious Professor of Obstetrics  
 & Gynecology  
 Dow University of Health Sciences  
 Karachi

## BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref No. DUHS/DP/2023/249)

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

Technical Bids opened on 07 December 2023 at 12:30 p.m.

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. AstronTech Pvt. Ltd	M/s. Allied Business Machine	M/s. Techaccess	M/s. Futureage Computer	M/s. PAKO Computers	M/s. Maktech Solution	M/s. Textitech
1	Compliance with the Technical Specifications.	C	C	C	C	C	C	C
2	Technical Proposal on Bidder's Letterhead	C	C	C	C	C	C	C
3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)	C	C	C	C	C	C	C
4	Item-wise / Feature-wise product compliance / deviation sheet / statement.	C	C	C	C	C	C	C
5	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a)	C	C	C	C	C	NC	C
6	Copy of CNIC of signatory of the Bid Forms	C	C	C	C	C	C	C
7	Complete Bidding Document, duly signed and stamped on its each/ every page as acceptance of all terms & conditions	C	C	C	C	C	C	C
8	Compliance to bid validity period	C	C	C	C	C	C	C
9	Compliance to payment terms and conditions	C	C	C	C	C	C	C
10	Compliance to the delivery schedule	C	C	C	C	C	C	C
11	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website.	C	C	C	C	C	C	C
12	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C	C	C	C	C	C
13	Professional Tax Certificate	C	C	C	C	C	C	C
14	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C	C	C	C	C	C



**MCHSIN MEMON**

Manager Supply Chain

Incharge Stores

Dow University Of Health Sciences



**S. SHAFQAT HUSSAIN**

Director Procurement

Procurement Directorate

Dow University of Health Sciences

Karachi



**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

**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)**  
**ANNEXURE: 4**  
**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref No. DUHS/DPI/2023/249)**

**IFB / NIT No: DUHS/DPI/2023/248-249 Dated 11 October 2023**  
**Technical Bids opened on 07 December 2023 at 12:30 p.m.**

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. AstronTech Pvt. Ltd	M/s. Allied Business Machine	M/s. Techaccess	M/s. Futureage Computer	M/s. PAKO Computers	M/s. Maktech Solution	M/s. Texitech
15	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 Govt. 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.	C	C	C	C	C	C	C
16	The Bid Form on Bidder's Letterhead duly signed and stamped shall be inserted in the Financial Proposal. However, a copy of the same shall be attached in the Technical Proposal after hiding the amount.	C	C	C	C	C	NC	C
17	The Price Schedule(s) on Bidder's Letterhead duly signed and stamped shall be inserted in the Financial Proposal. However, a copy of the same shall be attached in the Technical Proposal after hiding the amount.	C	C	C	C	C	NC	C
18	Bid Security shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C	C	C	C	C	C
19	Company Profile	C	C	C	C	C	C	C
<b>REMARKS / FINDINGS</b>		<b>R/Q</b>	<b>R/Q</b>	<b>R/Q</b>	<b>R/Q</b>	<b>R/Q</b>	<b>NR/NQ</b>	<b>R/Q</b>

C = Complied  
 NC = Not Complied  
 NA = Not Applicable

R/Q = Responsive / Qualified  
 NQ = Not Qualified  
 NR = Not Responsive

*Mohsin*

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

**S. SHAFQAT HUSSAIN**  
 Director Procurement  
 Procurement Directorate  
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 Institute of Business Administration  
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*Nazli*

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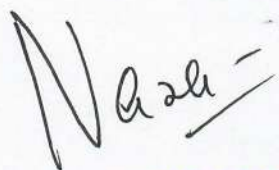
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<b>EVALUATION CRITERIA</b>			
<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT# 1 (HIGH PERFORMANCE COMPUTE SERVER &amp; STORAGE HARDWARE)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. Allied Business Machine</b>
<b>1</b>	<b>Year Establishment</b> (Credible documentary evidence must be provided)	<b>10</b>	
1.1	Established during 2013 or early	10	
1.2	Established during 2014-2017	5	5
1.3	Established during 2018-2023	2	
<b>2</b>	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	<b>10</b>	
2.1	Head Office with 3 or more regional offices	10	10
2.2	Head Office with 2 regional offices	7	
2.3	Head Office with 1 regional offices	3	
<b>3</b>	<b>Original Equipment Manufacturer (OEM) presence in Pakistan</b>	<b>10</b>	
3.1	10 years or more	10	
3.2	07 years or more	7	
3.3	04 years or more	4	4
<b>4</b>	<b>Technical Staff</b> (Credible documentary evidence must be provided)	<b>20</b>	
4.1	OEM Certified Resource (04 Marks for each Resource)	8	8
4.2	Certified Project Management Professional (PMP) (04 Marks for each Professional)	4	
4.3	On-Site Direct OEM Technical Engineer Availability (04 marks for each resource)	8	
<b>5</b>	<b>Client's Satisfactory Performance Certificate issued during the last 5 years by any Public Sector Organization OR Private Sector organization registered with SECP. (Please provide satisfactory performance letter / certificate)</b>	<b>10</b>	
5.1	10 or Above Clients	10	10
5.2	07 or Above Clients	6	
5.3	04 or Above Clients	3	
5.5	02 or Above Clients	2	
<b>6</b>	<b>Past Experience / Performance in Public or Private Sector Organizations.</b> (Documentary evidence in the shape of Contract Award / Purchase Order AND Satisfactory performance certificate / Delivery Challan / Goods Receiving Note / LC or any other relevant Document)	<b>25</b>	
6.1	Principal's past experience for providing the Quoted Solution have HCI Deployments across Pakistan with the required components i.e. Compute Virtualization, Storage Virtualization and Network virtualization (5 Marks for each project / deployment) (upto max. 25 Marks)	25	25
6.2	Bidder's experience for deployment of Medium Scale I.T. Project having the value of Rs. 10 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 6.1) (4 Marks for each Project upto max. 08 Marks)	8	
6.3	Bidder's experience for deployment of Medium Scale I.T. Project having the value of Rs. 5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 6.1 & 6.2) (2 Marks for each Project upto max. 04 Marks)	4	
<b>7</b>	<b>Average Annual Turnover (Total Income) during last three (03) financial years (Income Tax Return Forms must be attached as supporting documents)</b>	<b>15</b>	
7.1	Above PKR 50 million	15	15
7.2	Above PKR 25 million	10	
7.3	Above PKR 10 million	5	
7.4	Below PKR 10 million	0	
<b>GRAND TOTAL</b>		<b>100</b>	<b>77</b>
<b>REMARKS</b>			<b>Qualified</b>

  
**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

  
**MUHAMMAD KHURRAM KHALID**  
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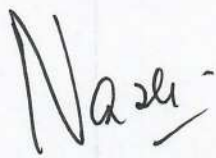
  
**PROF. DR. NAZLI HOSSAIN**  
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Meritorious Professor of Obstetrics  
& Gynecology  
Dow University of Health Sciences  
Karachi



<b>EVALUATION CRITERIA</b>			
<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT# 1 (HIGH PERFORMANCE COMPUTE SERVER &amp; STORAGE HARDWARE)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. Techaccess</b>
<b>1</b>	<b>Year Establishment</b> (Credible documentary evidence must be provided)	<b>10</b>	
1.1	Established during 2013 or early	10	<b>10</b>
1.2	Established during 2014-2017	5	
1.3	Established during 2018-2023	2	
<b>2</b>	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	<b>10</b>	
2.1	Head Office with 3 or more regional offices	10	<b>10</b>
2.2	Head Office with 2 regional offices	7	
2.3	Head Office with 1 regional offices	3	
<b>3</b>	<b>Original Equipment Manufacturer (OEM) presence in Pakistan</b>	<b>10</b>	
3.1	10 years or more	10	<b>10</b>
3.2	07 years or more	7	
3.3	04 years or more	4	
<b>4</b>	<b>Technical Staff</b> (Credible documentary evidence must be provided)	<b>20</b>	
4.1	OEM Certified Resource (04 Marks for each Resource)	8	<b>8</b>
4.2	Certified Project Management Professional (PMP) (04 Marks for each Professional)	4	
4.3	On-Site Direct OEM Technical Engineer Availability (04 marks for each resource)	8	
<b>5</b>	<b>Client's Satisfactory Performance Certificate issued during the last 5 years by any Public Sector Organization OR Private Sector organization registered with SECP. (Please provide satisfactory performance letter / certificate)</b>	<b>10</b>	
5.1	10 or Above Clients	10	<b>10</b>
5.2	07 or Above Clients	6	
5.3	04 or Above Clients	3	
5.5	02 or Above Clients	2	
<b>6</b>	<b>Past Experience / Performance in Public or Private Sector Organizations.</b> (Documentary evidence in the shape of Contract Award / Purchase Order AND Satisfactory performance certificate / Delivery Challan / Goods Receiving Note / LC or any other relevant Document)	<b>25</b>	
6.1	Principal's past experience for providing the Quoted Solution have HCI Deployments across Pakistan with the required components i.e. Compute Virtualization, Storage Virtualization and Network virtualization (5 Marks for each project / deployment) (upto max. 25 Marks)	25	<b>25</b>
6.2	Bidder's experience for deployment of Medium Scale I.T. Project having the value of Rs. 10 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 6.1) (4 Marks for each Project upto max. 08 Marks)	8	
6.3	Bidder's experience for deployment of Medium Scale I.T. Project having the value of Rs. 5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 6.1 & 6.2) (2 Marks for each Project upto max. 04 Marks)	4	
<b>7</b>	<b>Average Annual Turnover (Total Income) during last three (03) financial years (Income Tax Return Forms must be attached as supporting documents)</b>	<b>15</b>	
7.1	Above PKR 50 million	15	<b>15</b>
7.2	Above PKR 25 million	10	
7.3	Above PKR 10 million	5	
7.4	Below PKR 10 million	0	
<b>GRAND TOTAL</b>		<b>100</b>	<b>88</b>
<b>REMARKS</b>			<b>Qualified</b>

  
**MOHSIN MEMON**  
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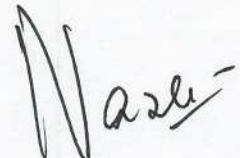
  
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 Dow University of Health Sciences  
 Karachi

**EVALUATION CRITERIA****Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.****NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023****FOR LOT-2 (COMPUTERS SYSTEMS)**

S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	M/s. AstronTech Pvt. Ltd
1	<b>Year Establishment</b> (Credible documentary evidence must be provided)	10	
1.1	Established during 2013 or early	10	10
1.2	Established during 2014-2017	5	
1.3	Established during 2018-2023	2	
2	<b>Product Certification</b> (Credible documentary evidence must be provided)	10	
2.1	CE or ISO or any other international certification relevant to the required goods	10	10
3	<b>Manufacturer Authorization / Partnership Certification</b> (Credible documentary evidence must be provided)	15	
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder	15	15
3.2	Tier-2 / Gold / AA Partner	10	
3.3	Tier-3 / Silver / A Partner	5	
4	<b>Technical Staff for Support and Maintenance</b> (Credible documentary evidence must be provided)	15	
4.1	7 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	15	
4.2	5 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	10	
4.3	3 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	5	5
5	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	10	
5.1	Head Office with 6 or more regional offices	10	
5.2	Head Office with 4 regional offices	8	
5.3	Head Office with 2 regional offices	4	4
6	<b>Prior Experience / Performance during last 5 years</b> Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate.	20	
6.1	Past experience for supplying the minimum 100 units of i3 / i5 or better computers / laptops against single Contract Award / Purchase Order to any <b>Public Or Private Sector Organization.</b> (10 marks for each Contract Award / Purchase Order)	20	20
7	<b>Average Annual Turnover (Total Income) during last three (03) financial years</b> (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	20	
7.1	Above PKR 50 million	20	20
7.2	Above PKR 30 million	12	
7.3	Above PKR 20 million	8	
7.4	Below PKR 20 million	0	
<b>GRAND TOTAL</b>		<b>100</b>	<b>84</b>
<b>REMARKS</b>			<b>Qualified</b>


  
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<b>EVALUATION CRITERIA</b>			
<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT-2 (COMPUTERS SYSTEMS)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. Futureage Computer</b>
<b>1</b>	<b>Year Establishment</b> (Credible documentary evidence must be provided)	<b>10</b>	
1.1	Established during 2013 or early	10	<b>10</b>
1.2	Established during 2014-2017	5	
1.3	Established during 2018-2023	2	
<b>2</b>	<b>Product Certification</b> (Credible documentary evidence must be provided)	<b>10</b>	
2.1	CE or ISO or any other international certification relevant to the required goods	10	<b>10</b>
<b>3</b>	<b>Manufacturer Authorization / Partnership Certification</b> (Credible documentary evidence must be provided)	<b>15</b>	
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder	15	
3.2	Tier-2 / Gold / AA Partner	10	<b>10</b>
3.3	Tier-3 / Silver / A Partner	5	
<b>4</b>	<b>Technical Staff for Support and Maintenance</b> (Credible documentary evidence must be provided)	<b>15</b>	
4.1	7 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	15	
4.2	5 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	10	
4.3	3 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	5	<b>0</b>
<b>5</b>	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	<b>10</b>	
5.1	Head Office with 6 or more regional offices	10	
5.2	Head Office with 4 regional offices	8	<b>8</b>
5.3	Head Office with 2 regional offices	4	
<b>6</b>	<b>Prior Experience / Performance during last 5 years</b> Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate.	<b>20</b>	
6.1	Past experience for supplying the minimum 100 units of i3 / i5 or better computers / laptops against single Contract Award / Purchase Order to any <b>Public Or Private Sector Organization.</b> (10 marks for each Contract Award / Purchase	20	<b>20</b>
<b>7</b>	<b>Average Annual Turnover (Total Income) during last three (03) financial years</b> (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	<b>20</b>	
7.1	Above PKR 50 million	20	<b>20</b>
7.2	Above PKR 30 million	12	
7.3	Above PKR 20 million	8	
7.4	Below PKR 20 million	0	
<b>GRAND TOTAL</b>		<b>100</b>	<b>78</b>
<b>REMARKS</b>			<b>Qualified</b>

  
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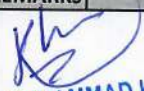
  
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<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT-2 (COMPUTERS SYSTEMS)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. PAKO Computers</b>
<b>1</b>	<b>Year Establishment</b> (Credible documentary evidence must be provided)	<b>10</b>	
1.1	Established during 2013 or early	10	<b>10</b>
1.2	Established during 2014-2017	5	
1.3	Established during 2018-2023	2	
<b>2</b>	<b>Product Certification</b> (Credible documentary evidence must be provided)	<b>10</b>	
2.1	CE or ISO or any other international certification relevant to the required goods	10	<b>0</b>
<b>3</b>	<b>Manufacturer Authorization / Partnership Certification</b> (Credible documentary evidence must be provided)	<b>15</b>	
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder	15	
3.2	Tier-2 / Gold / AA Partner	10	<b>10</b>
3.3	Tier-3 / Silver / A Partner	5	
<b>4</b>	<b>Technical Staff for Support and Maintenance</b> (Credible documentary evidence must be provided)	<b>15</b>	
4.1	7 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	15	
4.2	5 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	10	
4.3	3 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	5	<b>0</b>
<b>5</b>	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	<b>10</b>	
5.1	Head Office with 6 or more regional offices	10	<b>10</b>
5.2	Head Office with 4 regional offices	8	
5.3	Head Office with 2 regional offices	4	
<b>6</b>	<b>Prior Experience / Performance during last 5 years</b> Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate.	<b>20</b>	
6.1	Past experience for supplying the minimum 100 units of i3 / i5 or better computers / laptops against single Contract Award / Purchase Order to any <b>Public Or Private Sector Organization.</b> (10 marks for each Contract Award / Purchase Order)	20	<b>20</b>
<b>7</b>	<b>Average Annual Turnover (Total Income) during last three (03) financial years</b> (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	<b>20</b>	
7.1	Above PKR 50 million	20	<b>20</b>
7.2	Above PKR 30 million	12	
7.3	Above PKR 20 million	8	
7.4	Below PKR 20 million	0	
<b>GRAND TOTAL</b>		<b>100</b>	<b>70</b>
<b>REMARKS</b>			<b>Qualified</b>

  
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<b>EVALUATION CRITERIA</b>			
<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT-2 (COMPUTERS SYSTEMS)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. Texitech</b>
<b>1</b>	<b>Year Establishment</b> (Credible documentary evidence must be provided)	<b>10</b>	
1.1	Established during 2013 or early	10	<b>10</b>
1.2	Established during 2014-2017	5	
1.3	Established during 2018-2023	2	
<b>2</b>	<b>Product Certification</b> (Credible documentary evidence must be provided)	<b>10</b>	
2.1	CE or ISO or any other international certification relevant to the required goods	10	<b>10</b>
<b>3</b>	<b>Manufacturer Authorization / Partnership Certification</b> (Credible documentary evidence must be provided)	<b>15</b>	
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder	15	<b>15</b>
3.2	Tier-2 / Gold / AA Partner	10	
3.3	Tier-3 / Silver / A Partner	5	
<b>4</b>	<b>Technical Staff for Support and Maintenance</b> (Credible documentary evidence must be provided)	<b>15</b>	
4.1	7 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	15	
4.2	5 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	10	
4.3	3 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	5	<b>0</b>
<b>5</b>	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	<b>10</b>	
5.1	Head Office with 6 or more regional offices	10	
5.2	Head Office with 4 regional offices	8	<b>8</b>
5.3	Head Office with 2 regional offices	4	
<b>6</b>	<b>Prior Experience / Performance during last 5 years</b> Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate.	<b>20</b>	
6.1	Past experience for supplying the minimum 100 units of i3 / i5 or better computers / laptops against single Contract Award / Purchase Order to any <b>Public Or Private Sector Organization.</b> (10 marks for each Contract Award / Purchase Order)	20	<b>20</b>
<b>7</b>	<b>Average Annual Turnover (Total Income) during last three (03) financial years</b> (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	<b>20</b>	
7.1	Above PKR 50 million	20	<b>20</b>
7.2	Above PKR 30 million	12	
7.3	Above PKR 20 million	8	
7.4	Below PKR 20 million	0	
<b>GRAND TOTAL</b>		<b>100</b>	<b>83</b>
<b>REMARKS</b>			<b>Qualified</b>

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

  
**S. SHAFQAT HUSSAIN**  
Director Procurement  
Procurement Directorate  
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Karachi


  
**PROF. DR. NAZLI HOSSAIN**  
PRO-VICE CHANCELLOR  
Meritorious Professor of Obstetrics  
& Gynecology  
Dow University of Health Sciences  
Karachi

<b>EVALUATION CRITERIA</b>			
<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT# 3 (NETWORK HARDWARE)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. Allied Business Machine</b>
1	<b>Year Establishment</b> (Credible documentary evidence must be provided)	10	
1.1	Established during 2013 or early	10	
1.2	Established during 2014-2017	5	5
1.3	Established during 2018-2023	2	
2	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	10	
2.1	Head Office with 3 or more regional offices	10	10
2.2	Head Office with 2 regional offices	7	
2.3	Head Office with 1 regional offices	3	
3	<b>Manufacturer Authorization / Partnership Certification</b> (Credible documentary evidence must be provided)	15	
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder	15	15
3.2	Tier-2 / Gold / AA Partner	10	
4	<b>Technical Staff</b> (Credible documentary evidence must be provided)	15	
4.1	OEM / OSM Certified Resource (05 Marks for each Resource)	10	10
4.2	Certified Project Management Professional (PMP) (05 Marks for each Professional)	5	
5	<b>Client's Satisfactory Performance Certificate issued during the last 5 years by any Public Sector Organization OR Private Sector organization registered with SECP. (Please provide satisfactory performance letter / certificate)</b>	10	
5.1	10 or Above Clients	10	10
5.2	07 or Above Clients	7	
5.3	04 or Above Clients	4	
6	<b>Prior Experience / Performance during last 5 years</b> <b>Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate</b>	20	
6.1	Principal's past experience for providing the similar Quoted Products in Pakistan (5 Marks for each project / deployment upto max. 25 Marks)	20	
6.2	Bidder's experience for deployment of Medium Scale I.T. Project having the value of Rs. 10 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 6.1) (4 Marks for each Project upto max. 12 Marks)	12	12
6.3	Bidder's experience for deployment of Medium Scale I.T. Project having the value of Rs. 5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 6.1 & 6.2) (2 Marks for each Project upto max. 10 Marks)	10	
7	<b>Average Annual Turnover (Total Income) during last three (03) financial years</b> (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	20	
7.1	Above PKR 50 million	20	20
7.2	Above PKR 30 million	12	
7.3	Above PKR 20 million	8	
<b>GRAND TOTAL</b>		<b>100</b>	<b>82</b>
<b>REMARKS</b>			<b>Qualified</b>

  
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<b>EVALUATION CRITERIA</b>			
<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT# 3 (NETWORK HARDWARE)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. Techaccess</b>
<b>1</b>	<b>Year Establishment</b> (Credible documentary evidence must be provided)	<b>10</b>	
1.1	Established during 2013 or early	10	<b>10</b>
1.2	Established during 2014-2017	5	
1.3	Established during 2018-2023	2	
<b>2</b>	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	<b>10</b>	
2.1	Head Office with 3 or more regional offices	10	<b>10</b>
2.2	Head Office with 2 regional offices	7	
2.3	Head Office with 1 regional offices	3	
<b>3</b>	<b>Manufacturer Authorization / Partnership Certification</b> (Credible documentary evidence must be provided)	<b>15</b>	
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder	15	<b>15</b>
3.2	Tier-2 / Gold / AA Partner	10	
<b>4</b>	<b>Technical Staff</b> (Credible documentary evidence must be provided)	<b>15</b>	
4.1	OEM / OSM Certified Resource (05 Marks for each Resource)	10	<b>10</b>
4.2	Certified Project Management Professional (PMP) (05 Marks for each Professional)	5	
<b>5</b>	<b>Client's Satisfactory Performance Certificate issued during the last 5 years by any Public Sector Organization OR Private Sector organization registered with SECP. (Please provide satisfactory performance letter / certificate)</b>	<b>10</b>	
5.1	10 or Above Clients	10	<b>10</b>
5.2	07 or Above Clients	7	
5.3	04 or Above Clients	4	
<b>6</b>	<b>Prior Experience / Performance during last 5 years</b> <b>Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate</b>	<b>20</b>	
6.1	Principal's past experience for providing the similar Quoted Products in Pakistan (5 Marks for each project / deployment upto max. 25 Marks)	20	
6.2	Bidder's experience for deployment of Medium Scale I.T. Project having the value of Rs. 10 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 6.1) (4 Marks for each Project upto max. 12 Marks)	12	<b>12</b>
6.3	Bidder's experience for deployment of Medium Scale I.T. Project having the value of Rs. 5 million or more (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 6.1 & 6.2) (2 Marks for each Project upto max. 10 Marks)	10	
<b>7</b>	<b>Average Annual Turnover (Total Income) during last three (03) financial years</b> <b>(Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)</b>	<b>20</b>	
7.1	Above PKR 50 million	20	<b>20</b>
7.2	Above PKR 30 million	12	
7.3	Above PKR 20 million	8	
<b>GRAND TOTAL</b>		<b>100</b>	<b>87</b>
<b>REMARKS</b>			<b>Qualified</b>

  
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<b>EVALUATION CRITERIA</b>			
<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT-5 (LAPTOPS)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. AstronTech Pvt. Ltd</b>
<b>1</b>	<b>Year Establishment</b> (Credible documentary evidence must be provided)	<b>10</b>	
1.1	Established during 2013 or early	10	<b>10</b>
1.2	Established during 2014-2017	5	
1.3	Established during 2018-2023	2	
<b>2</b>	<b>Product Certification</b> (Credible documentary evidence must be provided)	<b>10</b>	
2.1	CE or ISO or any other international certification relevant to the required goods	10	<b>10</b>
<b>3</b>	<b>Manufacturer Authorization / Partnership Certification</b> (Credible documentary evidence must be provided)	<b>15</b>	
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder	15	<b>15</b>
3.2	Tier-2 / Gold / AA Partner	10	
3.3	Tier-3 / Silver / A Partner	5	
<b>4</b>	<b>Technical Staff for Support and Maintenance</b> (Credible documentary evidence must be provided)	<b>15</b>	
4.1	7 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	15	
4.2	5 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	10	
4.3	3 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	5	<b>5</b>
<b>5</b>	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	<b>10</b>	
5.1	Head Office with 6 or more regional offices	10	
5.2	Head Office with 4 regional offices	8	
5.3	Head Office with 2 regional offices	4	<b>4</b>
<b>6</b>	<b>Prior Experience / Performance during last 5 years</b> Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate.	<b>20</b>	
6.1	Past experience for supplying the minimum 100 units of i3 / i5 or better computers / laptops against single Contract Award / Purchase Order to any <b>Public Or Private Sector Organization.</b> (10 marks for each Contract Award / Purchase Order)	20	<b>20</b>
<b>7</b>	<b>Average Annual Turnover (Total Income) during last three (03) financial years</b> (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	<b>20</b>	
7.1	Above PKR 50 million	20	<b>20</b>
7.2	Above PKR 30 million	12	
7.3	Above PKR 20 million	8	
7.4	Below PKR 20 million	0	
<b>GRAND TOTAL</b>		<b>100</b>	<b>84</b>
		<b>REMARKS</b>	<b>Qualified</b>

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<b>EVALUATION CRITERIA</b>			
<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items.</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT-5 (LAPTOPS)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. Texitech</b>
<b>1</b>	<b>Year Establishment</b> (Credible documentary evidence must be provided)	<b>10</b>	
1.1	Established during 2013 or early	10	<b>10</b>
1.2	Established during 2014-2017	5	
1.3	Established during 2018-2023	2	
<b>2</b>	<b>Product Certification</b> (Credible documentary evidence must be provided)	<b>10</b>	
2.1	CE or ISO or any other international certification relevant to the required goods	10	<b>10</b>
<b>3</b>	<b>Manufacturer Authorization / Partnership Certification</b> (Credible documentary evidence must be provided)	<b>15</b>	
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder	15	<b>15</b>
3.2	Tier-2 / Gold / AA Partner	10	
3.3	Tier-3 / Silver / A Partner	5	
<b>4</b>	<b>Technical Staff for Support and Maintenance</b> (Credible documentary evidence must be provided)	<b>15</b>	
4.1	7 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	15	
4.2	5 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	10	
4.3	3 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	5	<b>0</b>
<b>5</b>	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	<b>10</b>	
5.1	Head Office with 6 or more regional offices	10	
5.2	Head Office with 4 regional offices	8	<b>8</b>
5.3	Head Office with 2 regional offices	4	
<b>6</b>	<b>Prior Experience / Performance during last 5 years</b> Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate.	<b>20</b>	
6.1	Past experience for supplying the minimum 100 units of i3 / i5 or better computers / laptops against single Contract Award / Purchase Order to any <b>Public Or Private Sector Organization.</b> (10 marks for each Contract Award / Purchase Order)	20	<b>20</b>
<b>7</b>	<b>Average Annual Turnover (Total Income) during last three (03) financial years</b> (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	<b>20</b>	
7.1	Above PKR 50 million	20	<b>20</b>
7.2	Above PKR 30 million	12	
7.3	Above PKR 20 million	8	
7.4	Below PKR 20 million	0	
<b>GRAND TOTAL</b>		<b>100</b>	<b>83</b>
		<b>REMARKS</b>	<b>Qualified</b>

  
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Director Procurement  
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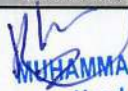
  
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<b>EVALUATION CRITERIA</b>			
<b>Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous</b>			
<b>NIT NO: DUHS/DP/2023/248-249 Dated 11 October 2023</b>			
<b>FOR LOT-5 (LAPTOPS)</b>			
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>M/s. Maktech Solutions</b>
<b>1</b>	<b>Year Establishment</b> (Credible documentary evidence must be provided)	<b>10</b>	
1.1	Established during 2013 or early	10	
1.2	Established during 2014-2017	5	
1.3	Established during 2018-2023	2	<b>2</b>
<b>2</b>	<b>Product Certification</b> (Credible documentary evidence must be provided)	<b>10</b>	
2.1	CE or ISO or any other international certification relevant to the required goods	10	<b>0</b>
<b>3</b>	<b>Manufacturer Authorization / Partnership Certification</b> (Credible documentary evidence must be provided)	<b>15</b>	
3.1	Tier-1 / Platinum / AAA Partner / Manufacturer or their authorized bidder	15	
3.2	Tier-2 / Gold / AA Partner	10	
3.3	Tier-3 / Silver / A Partner	5	<b>0</b>
<b>4</b>	<b>Technical Staff for Support and Maintenance</b> (Credible documentary evidence must be provided)	<b>15</b>	
4.1	7 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	15	<b>15</b>
4.2	5 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	10	
4.3	3 or more OEM Certified Graduates in Electronics/I.T/BCS/Telecom	5	
<b>5</b>	<b>Bidder's Networking Setup across the Pakistan</b> (Credible documentary evidence must be provided)	<b>10</b>	
5.1	Head Office with 6 or more regional offices	10	
5.2	Head Office with 4 regional offices	8	
5.3	Head Office with 2 regional offices	4	<b>0</b>
<b>6</b>	<b>Prior Experience / Performance during last 5 years</b> Documentary evidence in the shape of Contract Award / Purchase Order AND Delivery Challan / Goods Receiving Note / LC Documents / Satisfactory performance certificate.	<b>20</b>	
6.1	Past experience for supplying the minimum 100 units of i3 / i5 or better computers / laptops against single Contract Award / Purchase Order to any <b>Public Or Private Sector Organization.</b> (10 marks for each Contract Award / Purchase Order)	20	<b>5</b>
<b>7</b>	<b>Average Annual Turnover (Total Income) during last three (03) financial years</b> (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	<b>20</b>	
7.1	Above PKR 50 million	20	
7.2	Above PKR 30 million	12	
7.3	Above PKR 20 million	8	
7.4	Below PKR 20 million	0	<b>0</b>
<b>GRAND TOTAL</b>		<b>100</b>	<b>22</b>
		<b>REMARKS</b>	<b>Disqualified</b>

  
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Karachi

## Abstract of Comparative Statement

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

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

Exchange rate dated: 30-November-2023, USD: 285.85

S.No.	Company Names	LOT # 1	LOT # 3	Total Amount on C&F Basis	Total Amount equal to PKR	Remarks
1	M/s. Allied Business Machines Pvt. Ltd.	\$389,446.00	\$184,882.00	\$574,328.00	PKR 164,171,658.80	Most Advantageous Bid, Recommended for the placement of order and contract award
2	M/s. Techaccess	\$415,836.45	\$335,855.11	\$751,691.56	PKR 214,871,032.43	Not Recommended



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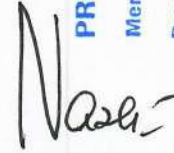
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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**ANNEXURE: 5**

**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)**

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

**Exchange rate dated: 30-November-2024, USD: 285.85**

**LOT-1 M/S. ABM & TECHACCESS**

Sr#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	QT Y	Company Names			M/s. ABM			M/s. TechAccess	
							Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price		
1	2	3	4	5	6	7	8	9	11	12	13	14		
1	VxRail P670F, All Flash [VxRail P670F/N & V670F]		Dell	USA	Malaysia	3	Nos.	USD	48,803	146,409	47,809.50	162,798.98		
	<b>Module</b>													
	<b>Description</b>													
	Base	329-BDWH	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Storage Deployment Model	379-BENB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Operating System	384-BDLF	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Operating System	634-CCGB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Chassis Configuration	321-BGYN	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Bezel	325-BDYT	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Processor	338-CBCH	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Additional Processor	338-CBCH	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Additional Processor	379-BDCO	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Memory DIMM Type and Speed	370-AEVR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...		
	Memory Capacity	370-AEVP	Dell	USA	Malaysia	16	Nos.	USD	...	...	...	...		

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*Nazli*

*Mohsin*

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*Muhammad*

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

No: DUHS/DP/2023/249

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

Exchange rate dated: 30-November-2024, USD: 285.85

LOT-1 M/S. ABM & TECHACCESS

Sr#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	Company Names			M/s. ABM			M/s. TechAccess		
						Unit	Currency	Rate Per Unit	Rate Per Unit	Total Price	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
	Hard Drives	400-BMUD	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	Hard Drives	345-BCVR	Dell	USA	Malaysia	3	Nos.	USD	...	...	...	...	...	
	Network Adapters	540-BCOC	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	Network Adapters	540-BCXV	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	Network Adapters	403-BBMB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	Network Adapters	461-AAIG	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	Power Supply	770-BBBQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	Power Supply	770-BDRQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	Power Supply	450-AKKS	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	Power Cords	450-AFCW	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...	...	
	Server Accessories	750-ACOM	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	

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Incharge Stores  
Dow University of Health Sciences

S. SHAFQAT HUSSAIN  
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Procurement Directorate  
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MUHAMMAD KHURRAM KHALID  
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

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

Exchange rate dated: 30-November-2024, USD: 285.85

LOT-1 M/S. ABM & TECHACCESS

S#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	QT Y	Company Names			Total Price	Rate Per Unit	M/s. TechAccess
							Unit	Currency	Rate Per Unit			
1	2	3	4	5	6	7	8	9	11	12	13	14
	GPU ENABLEMENT	379-BDSR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Regulatory	389-DZPQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	SAS/SATA/NVMe Backplane	379-BDSW	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Rear Storage	379-BDTB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	SHIPPING	340-CWTM	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Shipping Material	481-BBFG	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Brand	329-BHKH	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Front Storage	379-BDTF	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	PCIe Riser	330-BBVY	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Motherboard	329-BGJR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Processor Thermal Configuration	412-AAVB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Memory Configuration	370-AAIP	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	RAID	780-BCQR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...

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						Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price	
1	RAID/Interna Storage RAID/Interna Storage Controllers Controllers	3	4	5	6	7	8	9	11	12	13	14
	Dell HBA355i Controller Front	405-AAXY	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Front PERC Mechanical Parts, for 2.5" x24 SAS/SATA Chassis	750-ADED	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	BOSS-S2 controller card + with 2 M.2 480GB (RAID 1)	403-BCMB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	BOSS Cables and Bracket for R750 (4x2.5" Rear)	470-AERS	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	iDRAC9, Enterprise 15G	385-BBOV	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	iDRAC Group Manager, Disabled	379-BCQY	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	iDRAC, Legacy Password	379-BCSG	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	DHCP with Zero Touch Configuration	379-BCRB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Very High Performance Fan x6	750-ADGJ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	No Quick Sync	350-BBYX	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	No Energy Star	387-BBEY	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...

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Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref.

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LOT-1 M/S. ABM & TECHACCESS

Sr#	Detailed Specification of Goods	Model / Cat No.	Company Names						M/s. ABM		M/s. TechAccess	
			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	Configurations	3	4	5	6	7	8	9	11	12	13	14
	Luggage Tag	350-BCFZ	Dell	USA	Malaysia	Nos.	Nos.	USD	...	...	...	...
	Software		Dell	USA	Malaysia	Nos.	Nos.	USD	...	...	...	...
	VxRail configuration	379-BDYQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	VMware vSAN Software Licenses	149-BBST	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	VxRail HCI System Software, A	634-BYOY	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	VxRail HCI System Software Memory, 64GB	634-BYLZ	Dell	USA	Malaysia	16	Nos.	USD	...	...	...	...
	VxRail HCI System Software, Capacity Drive, 3.84TB	634-BUWF	Dell	USA	Malaysia	3	Nos.	USD	...	...	...	...
	No Systems Documentation, No OpenManage DVD Kit	631-AAACK	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Documentation		Dell	USA	Malaysia	Nos.	Nos.	USD	...	...	...	...

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LOT-1 M/S. ABM & TECHACCESS

Sr#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Company Names			M/s. ABM		M/s. TechAccess	
								Year	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price	
1	2	3	4	5	6	7	8	9	11	12	13	14		
	Advanced System	800-BBDM	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	UEFI BIOS Boot Mode with GPT Partition													
	Configurations		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	...	
	Service		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	...	
	Dell Services: Hardware Support	709-BECX	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	Parts Only Warranty 36 Months-ACDTS, 36 Month(s)													
	Dell	199-BMEJ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	ProSupport and Next Business Day Onsite Service VSAN-ACDTS Initial, 36 Month(s)													
	Services:Extended		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	...	
	Service		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	...	
	Dell Services:Deployment	683-12965	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	No Installation Services Selected													
	Services		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	...	
	2. VxRail VMware eOEM Licenses]													
	Components		Dell	USA	Malaysia	3	Nos.	USD	...	...	...	6,456.83	...	
	Additional Processor		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	...	
	Software Base	379-BDCO	Dell	USA	Malaysia	32	Nos.	USD	...	...	...	...	...	
	VMware vSphere	210-BDUK	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	
	VxRail VMware vSphere Enterprise Plus for 1 processor, 3 Years	151-BBXO	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	...	

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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**  
**ANNEXURE: 5**  
**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)**

NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023  
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**LOT-1 M/S. ABM & TECHACCESS**

S#	Detailed Specification of Goods	Model / Cat No.	Company Names					M/s. ABM		M/s. TechAccess		
			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Software Licenses Service		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Sftwr Svcs - ProSupport Next Business Day VxRail Sftwr Spt-Maint, 36 Month(s)	487-BIPL	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Perpetual (VP)		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
3	VMs-SWAAA [Recoverpoint for Virtual Machines - APJC]		Dell	USA	Malaysia	3	Nos.	USD	...	...	...	...
	RecoverPoint for VMs-SWAAA	210-BBOU	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Virtual Machine		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	RecoverPoint for VxRail Service	142-BBNV	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Sftwr Svcs - ProSupport Next Business Day Recoverpoint for VMs Software Support-Maintenance, 36 Month(s)	487-BIPF	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Dell Services:Deployment Services	683-12965	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
4	Flash [VxRail P670F/N & V670F]		Dell	USA	Malaysia	3	Nos.	USD	48,803	146,409	47,809.50	162,798.98
	Base VxRail P670F, All Flash	210-BBGT	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...

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Sr#	Detailed Specification of Goods	Model / Cat No.	Company Names					M/s. ABM		M/s. TechAccess		
			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Base Storage Deployment Model	329-BDWH	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	vSAN Node	379-BENB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	VxRail E660/F/N P670E/N V670F S670 Firmware Lock	384-BDLF	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	VxRail Software 7.0.450 Factory Install	634-CCGB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	2.5" Chassis with up to 24 HDDs (SAS/SATA/NVMe), 4x2.5" Rear HDDs (SAS/SATA)	321-BGYN	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Configuration		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Bezel	325-BDYT	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Processor	338-CBCH	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Additional Processor	338-CBCH	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Additional Processor Selected	379-BDCO	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Memory DIMM Type and Speed	370-AEVR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Memory Capacity	370-AEVP	Dell	USA	Malaysia	16	Nos.	USD	...	...	...	...

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			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Hard Drives	400-BMUD	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Hard Drives	345-BCVR	Dell	USA	Malaysia	3	Nos.	USD	...	...	...	...
	Network Adapters	540-BCOC	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Additional Network Cards	540-BCXV	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Fiber Channel Adapters	403-BBMB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Trusted Platform Module	461-AAIG	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Rack Rails	770-BBBQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Rack Rails	770-BDRQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Power Supply	450-AKKS	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Power Cords	450-AFCW	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	Server Accessories	750-ACOM	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...

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			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	GPU ENABLEMENT	379-BDSR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	No GPU Enablement											
	Regulatory	389-DZPQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	PowerEdge R750 CE and CCC Marking, APCC/TW											
	SAS/SATA/NVMe	379-BDSW	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	SAS/SATA/NVMe Capable Backplane											
	Backplane		Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Rear Storage	379-BDTB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	4x2.5 Rear Storage											
	SHIPPING	340-CWTM	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	VxRail PV670F/S670 Shipping - APCC/Taiwan/Japan/South Korea											
	Shipping Material	481-BBFG	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	PowerEdge R750 Shipping Material											
	Brand	329-BHKH	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	VxRail P670F Branding											
	Front Storage	379-BDTF	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	2.5 Chassis											
	Pcie Riser	330-BBVY	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	VxRail P670F, Riser Config 5, 2A+4B, 2x8FH, 2x16LP											
	Motherboard	329-BGJR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	R750 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM											
	Processor Thermal Configuration	412-AAVB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Heatsink for 2 CPU configuration (CPU greater than or equal to I65W)											
	Memory Configuration	370-AAIP	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Performance Optimized											
	RAID	780-BCQR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	C43, No RAID											

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			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	RAID/Intern Storage Controllers RAID/Intern Storage Controllers	3	4	5	6	7	8	9	11	12	13	14
	Dell HBA355i Controller Front	405-AAXY	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Front PERC Mechanical Parts, for 2.5" x24 SAS/SATA Chassis	750-ADED	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	BOSS-S2 controller card + with 2 M.2 480GB (RAID 1)	403-BCMB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	BOSS Cables and Bracket for R750 (4x2.5" Rear)	470-AERS	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Embedded Systems Management	385-BBQV	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Group Manager Password Systems Management Upgrades	379-BCQY 379-BCSG	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	DHCP with Zero Touch Configuration	379-BCRB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Fan	750-ADGJ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Quick Sync Advanced System	350-BBYX 387-BBEY	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...

  
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

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

Exchange rate dated: 30-November-2024, USD: 285.85

LOT-1 M/S. ABM & TECHACCESS

Sr#	Detailed Specification of Goods	Model / Cat No.	Company Names						M/s. ABM		M/s. TechAccess	
			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	Configurations	3	4	5	6	7	8	9	11	12	13	14
	P670F Luggage Tag	350-BCFZ	Dell	USA	Malaysia	Nos.	Nos.	USD	...	...	...	...
	Software		Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	VxRail configuration	379-BDYQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	No Transformational License Agreement		Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	VMware vSAN Software Licenses	149-BBST	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	VxRail HCI System Software, A	634-BYOY	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	Software Processor		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	VxRail HCI System Software Memory, 64GB	634-BYLZ	Dell	USA	Malaysia	16	Nos.	USD	...	...	...	...
	Software Memory		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	VxRail HCI System Software Capacity Drive	634-BUWF	Dell	USA	Malaysia	3	Nos.	USD	...	...	...	...
	No Systems Documentation, No OpenManage DVD Kit	631-AAACK	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	System Documentation		Dell	USA	Malaysia		Nos.	USD	...	...	...	...

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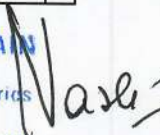
LOT-1 M/S. ABM & TECHACCESS

S#	Detailed Specification of Goods	Model / Cat No.	Company Names					M/s. ABM		M/s. TechAccess	
			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit
1	2	3	4	5	6	7	8	9	11	13	14
	Advanced System Configuration Service	800-BBDM	Dell	USA	Malaysia	1	Nos.	USD	...	...	...
	Dell Services: Hardware Support		Dell	USA	Malaysia		Nos.	USD	...	...	...
	Dell Services: Extended Service	709-BECC	Dell	USA	Malaysia	1	Nos.	USD	...	...	...
	Dell Services: Deployment Services	199-BMEJ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...
	Dell Services: Additional Processor Selected	683-12965	Dell	USA	Malaysia	1	Nos.	USD	...	...	...
5	VxRail Software [VxRail VMware eOEM Licenses]		Dell	USA	Malaysia	3	Nos.	USD	...	6,456.83	...
	Additional Processor Software Base	379-BDCO	Dell	USA	Malaysia	32	Nos.	USD	...	...	...
	VMware vSphere Software Licenses Service	210-BDUK 151-BBXO	Dell	USA	Malaysia	1	Nos.	USD	...	...	...

  
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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**ANNEXURE: 5**

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

**NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023**  
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**LOT-1 M/S. ABM & TECHACCESS**

Sr#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Company Names			M/s. ABM		M/s. TechAccess	
							Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price	
1	2 Sftwr Svcs - Perpetual (VP) ProSupport Next Business Day VxRail Sftwr Spt-Maint, 36 Month(s)	3 487-BJPL	Dell	USA	Malaysia	1	Nos.	USD	...	...	13	14	
6	VMs-SWAAA [Recoverpoint for Virtual Machines - APJC] RecoverPoint for Virtual Machine RecoverPoint for VxRail RecoverPoint for VMs-SWAAA HClA RecoverPoint for VMs for 1 node VxRail ProSupport Next Business Day Sftwr Svcs Perpetual (VP) Dell	210-BBOU 42-BBNV 487-BIPF	Dell Dell Dell Dell Dell Dell Dell Dell	USA USA USA USA USA USA USA USA	Malaysia Malaysia Malaysia Malaysia Malaysia Malaysia Malaysia Malaysia	1 1 1 1 1 1 1 1	Nos. Nos. Nos. Nos. Nos. Nos. Nos. Nos.	USD USD USD USD USD USD USD USD	... ... ... ... ... ... ... ...	... ... ... ... ... ... ... ...	... ... ... ... ... ... ... ...	... ... ... ... ... ... ... ...	... ... ... ... ... ... ... ...
7	Dell ME5024 Storage Array [Smart Selection   ME5024 ISCI [APJC_PROMO_ME5024_45180_DualISCSI]] Base Controller Cards 25G/SFP28 iSCSI Optics and DAC Cables Dell ME5024 Storage Array 25Gb iSCSI 8 Port Dual Controller Dell Networking, Cable, SFP28 to SFP28, 25GbE, Passive Copper Twinax Direct Cables Attach Cable, 3 Meter	210-BBOU 403-BCPG 470-ACEV	Dell Dell Dell Dell Dell	USA USA USA USA USA	Malaysia Malaysia Malaysia Malaysia Malaysia	2 1 1 2 1	Nos. Nos. Nos. Nos. Nos.	USD USD USD USD USD	10,789 ... ... ... ...	21,578 ... ... ... ...	10,604.71 ... ... ... ...	21,209.42 ... ... ... ...	

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						QT	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Hard Drives	400-AEPR	Dell	USA	Malaysia	12	Nos.	USD	...	...	...	...
	Hard Drives	400-AUTO	Dell	USA	Malaysia	12	Nos.	USD	...	...	...	...
	Rack Rails	770-BECR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Bezel	325-BDDO	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Power Supply	450-ALXL	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Power Cords	492-BBLO	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	Dell Services:	199-BIBL	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Dell Services:	709-BDHJ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
8	Dell EMC PowerProtect Data Manager Essentials Subscription		Dell	USA	Malaysia	1	Nos.	USD	7,230	7,230	8,851.32	8,851.32
	[Dell EMC PowerProtect Data Manager Essentials - Essentials - [APJC PPDMESS 49533 VPI]		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Current Capacity Software	379-BDTQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Dell EMC PowerProtect Data Manager Essentials Subscription	210-BBHT	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	PowerProtect Data		Dell	USA	Malaysia		Nos.	USD	...	...	...	...

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									Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Manager Essentials		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Capacity Licenses	528-CPWM	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Instance Enablers	528-CRZB	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Instance Enablers	528-CRZE	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Instance Enablers	528-CRZI	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Capacity Enablers	143-BBTR	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Capacity Enablers	528-CKZN	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Capacity Enablers	528-CKZO	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Capacity Enablers	528-CKZQ	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Capacity Enablers	528-CKZR	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Capacity Enablers	528-CKZS	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Capacity Enablers	528-CKZT	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Capacity Enablers	528-CKZU	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Capacity Enablers	528-CRYT	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	Capacity Enablers	528-CRYU	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

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			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Capacity Enablers Cloud Disaster Recovery SU=CC	528-CRZH	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	PP DDVE and Cloud Tier	528-CKZW	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	PP DDVE and Cloud Tier	528-CKZX	Dell	USA	Malaysia	6	Nos.	USD	...	...	...	...
	RecoverPoint for VMs SU=IB	528-CRYX	Dell	USA	Malaysia	60	Nos.	USD	...	...	...	...
	Cloud Snapshot Manager SaaS SU=IB	141-BIBF	Dell	USA	Malaysia	60	Nos.	USD	...	...	...	...
	ProSupport PowerProtect Data Mgr Essentials Sub Sftwr Spt-Maint, 36 Month(s)		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
9	Dell EMC S5224F-ON Switch, 24x 25GbE SFP28, 4x 100GbE QSFP28 ports, 10 to PSU air, 2x PSU [Dell Networking S5224ON [AS-S5224F-ON]]		Dell	USA	Malaysia	4	Nos.	USD	8,359	33,436	7,585.51	30,342.04
	Base Dell EMC S5224F-ON Switch, 24x 25GbE SFP28, 4x 100GbE QSFP28 ports, 10 to PSU air, 2x PSU	210-APHQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Base VLT Tech Sheet Document	343-BBRX	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	25/40/100G Cables with Embedded Optics	470-AAFE	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

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LOT-1 M/S. ABM & TECHACCESS

S#	Detailed Specification of Goods	Model / Cat No.	Company Names					M/s. ABM		M/s. TechAccess		
			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2 Cable, 1 Meter	3	4 Dell	5 USA	6 Malaysia	7 Nos.	8 Nos.	9 USD	11 ...	12 ...	13 ...	14 ...
	25/40/100G Cables with Embedded Optics	470-BBCX	Dell	USA	Malaysia	12	Nos.	USD	...	...	...	...
	Info Mod - Factory Pass Through Process	800-EBET	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	SFP+ Direct Attach	470-ABMH	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	Cables (Twinax, 10GbE)		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Boxing Label Mod	389-BBCC	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Power Cords (EU, TW, APCC countries except ANZ)	450-AFCW	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	Documentation/Disks	340-CHNP	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Software		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Operating System	634-BRWJ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Service		Dell	USA	Malaysia		Nos.	USD	...	...	...	...

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									Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Dell Services: OS10 Enterprise Software Support-Maintenance	487-14854	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Dell Services:Har dware Support		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Limited Warranty: Yr1 Return to Depot (POW)-ACDTS	709-16506	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Included 90 days Software Support-ACDTS	821-19033	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Yr1 ProSupport:Next Business Day Onsite Service-ACDTS	865-76335	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Yr2-3 ProSupport:Next Business Day Onsite Service-ACDTS	865-76338	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	3Yr ProSupport:(7x24) Technical Support & Assistance-ACDTS	865-76365	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	3Yr ProSupport:Next Business Day Onsite Service-ACDTS	865-76425	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...

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			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	Dell Services: Hardware Support Info: 3rd Party Software Warranty provided by Vendor	3 883-16039	Dell	USA	Malaysia	7	Nos.	USD	11	12	13	14
10	Dell ME5012 Storage Array [Dell PowerVault ME5012 Storage Array - [APJC_ME5012_45179_VPI]]		Dell	USA	Malaysia	1	Nos.	USD	16,622	16,622	15,534.35	15,534.35
	Base Dell ME5012 Storage Array	210-BBII	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Controller Cards 12Gb SAS 8 Port Dual Controller	403-BCPD	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Hard Drives Hard Drive Blank Filler 3.5	400-ABSK	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	Hard Drives 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, AG Drive	161-BBVQ	Dell	USA	Malaysia	10	Nos.	USD	...	...	...	...
	Rack Rails Rack Rails 2U	770-BECR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Bezel ME Series 2U Bezel	325-BDDO	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Power Supply Power Supply, 580W, Redundant, WW	450-ALXL	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Regulatory Regulatory Label for Dell EMC ME5012/ME4012/ME412 - APCC & TW	389-DOMM	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Power Cords Jumper Cord - C13/C14, 4M, 250V, 10A (US, EU, TW, APCC countries except ANZ)	492-BBLO	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	Shipping Ship Mod for Dell EMC ME5012, APCC and TW	340-CZBT	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Shipping Service Dell ME5012 Shipping Material	340-DLZH	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Dell Services: ProSupport and Next Business Day Onsite Service-ACDTS Initial, 36 Month(s)	199-BIBL	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...

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							Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price	
1	2	3	4	5	6	7	8	9	11	12	13	14	
	Extended Service		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	
	Dell Services: Hardware Support	709-BDHJ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	
	Dell Services: GC	683-21875	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	
	Dell Services: POEM		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	
	Dell Services: PM		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	
	Dell Services: Deployment	683-12868	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	
	Dell Services: Services		Dell	USA	Malaysia		Nos.	USD	...	...	...	...	
11	PowerEdge R750s Server [PowerEdge R750s Server [ASPER750XS_V1_VP]]		Dell	USA	Malaysia	2	Nos.	USD	8,890	17,780	7,150.68	14,301.36	
	Base PowerEdge R750s Server	210-AZYQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	
	FRONT STORAGE BACKPLAN	379-BDSZ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	
	REAR STORAGE	379-BDSS	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	
	CPU CONFIGURATION	379-BDTE	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	
	Trusted Platform Module	379-BDST	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	
	Trusted Platform Module 2.0 V3	461-AAIG	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...	

PROF. DR. NAZLI HOSAIN  
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 Meritorious Professor  
 & Gym  
 Dow University  
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 Incharge Stores  
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 Procurement Directorate  
 Dow University of Health Sciences  
 Karachi

**MUHAMMAD HURRAM KHALID**  
 Head of Internal Audit  
 Institute of Business Administration  
 Karachi

*[Signature]*



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

Exchange rate dated: 30-November-2024, USD: 285.85

LOT-1 M/S. ABM & TECHACCESS

Sr#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Company Names			M/s. TechAccess		
							Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Chassis Configuration	321-BKJX	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Processor	338-CBWK	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Additional Processor	338-CBWK	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Additional Processor	379-BDCO	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Processor Thermal Configuration	412-AAVT	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Processor Thermal Configuration	412-AAVT	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Memory Configuration Type	370-AAIP	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Memory DIMM Type and Speed	370-AEVR	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Memory Capacity	370-AEVP	Dell	USA	Malaysia	8	Nos.	USD	...	...	...	...

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref.

No: DUHS/DP/2023/249)


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

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LOT-1 M/S. ABM & TECHACCESS

Sr#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Company Names			M/s. TechAccess		
							Unit	Rate Per Unit	Total Price			
1	2	3	4	5	6	7	8	9	11	12	13	14
	RAID Configuration	780-BCDL	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	RAID/Internal Storage Controllers	405-AAYY	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	PERC H755 Adapter, Low Profile		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Hard Drives	400-BFWY	Dell	USA	Malaysia	4	Nos.	USD	...	...	...	...
	1.2TB Hard Drive SAS ISE 12Gbps 10k 512n 2.5in with 3.5in HYB CARR											
	BIOS and Advanced System Configuration	384-BBBL	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Performance BIOS Settings											
	Advanced System Configuration	387-BBEY	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	No Energy Star											
	Advanced System Settings	750-ADDX	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Fans											
	High Performance Fan x5											
	Power Supply	450-AIQX	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Dual, Hot-plug, Power Supply Redundant (1+1), 800W, Mixed Mode, NAF											
	Power Cords	492-BBLO	Dell	USA	Malaysia	2	Nos.	USD	...	...	...	...
	Jumper Cord - C13/C14, 4M, 250V, 10A (US, EU, TW, APCC countries except ANZ)											
	PCIe Riser	330-BBTG	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Riser Config 0, Half Length, Low Profile, 5x16 + 1x4 slots											
	Motherboard	329-BGIF	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	PowerEdge R750xs Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM											

  
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

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LOT-1 M/S. ABM & TECHACCESS

Sr#	Detailed Specification of Goods	Model / Cat No.	Company Names				M/s. ABM		M/s. TechAccess			
			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Ethernet Mezzanine Adapters	540-BCOD	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Bezel	325-BEBV	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Bezel	350-BCES	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Boot Optimized Storage Cards	403-BCMG	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	BOSS S2 controller card + with 2 M.2 240GB (RAID 1)		Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	BOSS S2 Cables and Bracket for R750xs/R550	470-BBJK	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Embedded Systems Management (Multi)	385-BBQV	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Quick Sync Password	350-BCEQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	iDRAC, Factory Generated Password	379-BCSF	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	iDRAC Service Module (ISM), NOT Installed	379-BCQX	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	iDRAC Group Manager, Enabled	379-BCQV	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Cable Management Arm, 2U	770-BDRQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Ready/Rails Sliding Rails Without Cable Management Arm	770-BECC	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...

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*Mohsin Memon*  
**MOHSIN MEMON**  
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

NIT No: DUHS/DP/2023/248-249 Dated 11 October 2023  
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LOT-1 M/S. ABM & TECHACCESS

Sr#	Detailed Specification of Goods	Model / Cat No.	Company Names					M/s. ABM		M/s. TechAccess		
			Name of Manufacturer	Country of Origin	Port of Shipment	QT Y	Unit	Curren cy	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	11	12	13	14
	Internal Optical Drive	429-AAIQ	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	SHIPPING	340-CWWP	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Shipping Material	343-BBQX	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Regulatory	389-EBKC	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	MAC Address Label	693-14499	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	- Standard Software		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Advanced System Configuration	800-BBDM	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Operating System	611-BBBF	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	OS Media Kits	605-BBFN	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	System Documentation	631-AACK	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...
	Service		Dell	USA	Malaysia		Nos.	USD	...	...	...	...
	Services: Hardware Support	709-BBHD	Dell	USA	Malaysia	1	Nos.	USD	...	...	...	...

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL


Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)


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LOT-1 M/S. ABM & TECHACCESS

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			Name of Manufacturer	Country of Origin	Port of Shipment	QTY	Unit	Currency	Rate Per Unit	Total Price	Rate Per Unit	Total Price
1	2 Services: Extended Service ProSupport and Next Business Day Onsite Service-ACDTS Initial, 36 Month(s) Dell Services:Deployment Services No Installation Services Selected Dell Services:GC P/OEM PM MAC Address Label - Standard	3 865-BBOJ 683-12965 683-21875 693-14500	4 Dell Dell Dell Dell Dell	5 USA USA USA USA USA	6 Malaysia Malaysia Malaysia Malaysia Malaysia	7 1 1 1 1 1	8 Nos. Nos. Nos. Nos. Nos.	9 USD USD USD USD USD	11 ...	12 ...	13 ...	14 ...
<b>Total Amount in Foreign Currency</b>								<b>M/s. ABM</b>	<b>M/s. TechAccess</b>	<b>389,476.00</b>	<b>415,850.45</b>	

  
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## COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

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M/S. TECHACCESS

## (LOT # 3) NETWORK HARDWARE

3.1.2 Network Switch (48-Ports Access)		3.1.3 Network Switch (24-Ports Access)	
1	S5735-L48P4XE-A-V2 (48*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, PoE+, 1*AC power)	S5735-L24P4XE-A-V	60,054.70
2	N1-CloudCampus,Foundation,S57XX-L Series,Per Device	Huawei	1,668.19
3	N1-CloudCampus,Foundation,S57XX-L Series,SnS,Per Device,3 Year(Annual fee validity period : 3 years from " 90 days after PO signed ")	China	4,432.10
4	S5735-L48P4XE-A-V2 (48*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, PoE+, 1*AC power) Co-Care Standard S5735-L48P4XE. 36Month(s)	China	2,659.25
5	SFP+ High speed dedicated stack cable-0.5m	China	2,642.65
6	1U Boxlike equipment lengthening back mounting ear,IEC Expandable size(280-450mm)	China	177.30
3.1.3 Network Switch (24-Ports Access)		China	20,438.21
1	S5735-L24P4XE-A-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, PoE+, AC power, Specially protected models)	Huawei	960.28
2	N1-CloudCampus,Foundation,S57XX-L Series,Per Device	China	34,570.22
3	N1-CloudCampus,Foundation,S57XX-L Series,SnS,Per Device,3 Year(Annual fee validity period : 3 years from" 90 days after PO signed ")	China	4,432.10
4	SFP+ High speed dedicated stack cable-0.5m	China	2,659.25
		China	2,642.65

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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

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**M/S. TECHACCESS**

**(LOT # 3) NETWORK HARDWARE**

5	S5735-L24P4XE-A-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, PoE+, AC power, Specially protected models)_ Co-Care Standard S5735-L24P4X-A 36Month(s)	98012026-001_88134UGQ-52W_36	Huawei	China	Karachi	36	Nos.	USD	271.44	9,771.88
3.1.4	<b>SFP+ dual stand (Single-mode)</b>									
1	Optical Transceiver,SFP+,Single-mode Module(1310nm,1.4km,LC)	SFP-10G-ILR	Huawei	China	Karachi	240	Nos.	USD	122.56	29,413.68
2	Any compatible brand Fiber Patch Cord Duplex LC/PC- LC/PC Patch Cord OM3, LSZH, 3 Meters		Any compatible brand	China	Karachi	240	Nos.	USD	11.66	2,798.40
3.1.5	<b>SFP+ dual stand (Multi-mode)</b>									
1	Optical Transceiver,SFP+,10G,Multi-mode Module(850nm,0.3km,LC)	OMXD30000	Huawei	China	Karachi	32	Nos.	USD	135.37	4,331.97
2	Any compatible brand Fiber Patch Cord Duplex LC/PC- LC/PC Patch Cord OM3, LSZH, 3 Meters		Any compatible brand	China	Karachi	32	Nos.	USD	12.58	402.59
3.1.6	<b>SFP+ dual stand (Multi-mode)</b>									
1	Optical Transceiver,SFP+,10G,Multi-mode Module(850nm,0.3km,LC)	OMXD30000	Huawei	China	Karachi	16	Nos.	USD	135.37	2,165.98
2	Any compatible brand Fiber Patch Cord Duplex LC/PC- LC/PC Patch Cord OM3, LSZH, 5 Meters		Any compatible brand	China	Karachi	16	Nos.	USD	15.34	245.47
MTR	<b>iMaster NCE-Campus</b>									
3	<b>NCE-Campus Lic-O</b>									
1	<b>Mandatory Technical Requirement # 3</b>									

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*[Handwritten Signature]*

**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**ANNEXURE: 5**

**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and**

Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)


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

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**M/S. TECHACCESS**

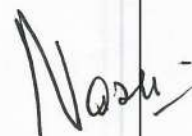
**(LOT # 3) NETWORK HARDWARE**

Management License, Third-party Device Management, Per Device		CNSNS-LIC-Third-Device	Huawei	China	Karachi	300	Nos.	USD	11.16	3,348.30
2	<b>NCE-Campus-sns</b> Management License, Third-party Device Management, Subscription And Support, Per Device, 3 Year (Annual fee validity period : 3 years from " PO signed plus 90 days ")	CNSNS-Third-Device-3Y	Huawei	China	Karachi	300	Nos.	USD	5.88	1,762.50
3	<b>NCE-Campus-HW (NCE-Campus Service System Configuration Solution)</b> 2288X V5 128G Configuration(2*16Core/2.3GHz CPU,4*32G Memory,3*1920GB SSD,Raid(2G cache)+SuperCap,8 GE+2*2 10GE SFP+,2*900W AC,Rail)		Huawei	China	Karachi	1	Nos.	USD	11,164.37	11,164.37
	2288X V5 128G Configuration(2*16Core/2.3GHz CPU,4*32G Memory,3*1920GB SSD,Raid(2G cache)+SuperCap,8 GE+2*2 10GE SFP+,2*900W AC,Rail)-Co-Care Standard 9x5xNBD Service-36(M)	02314PMS_88134UG Q_36(M)	Huawei	China	Karachi	1	Nos.	USD	1,046.58	1,046.58
4	<b>AAA Licenses</b> NI-CloudCampus, Add-On Package, Access Management, Per 30 Endpoints	NI-AM-30-Lic	Huawei	China	Karachi	252	Nos.	USD	16.24	4,091.22
	NI-CloudCampus, Add-On Package, Access Management, Software Subscription and Support, Per 30 Endpoints, 3 Years (Annual fee validity period : 3 years from " 90 days after PO signed ")	NI-AM-30-SnS-3Y	Huawei	China	Karachi	252	Nos.	USD	9.89	2,493.04
5	<b>4th Year Services</b>									

  
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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)**

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**M/S. TECHACCESS**

**(LOT #3) NETWORK HARDWARE**

	2288X V5 128G Configuration(2*16Core/2.3GHz CPU,4*32G Memory,3*1920GB SSD,Raid(2G cache)+SuperCap.8 GE+2*2 10GE SFP+,2*900W AC,Rail)-Co-Care Standard 9x5xNBD Service-12(M)	02314PMS_88134UG Q_12(M)	Huawei	China	Karachi	1	Nos.	USD	801.60	801.60
6	<b>5th Year Services</b> 2288X V5 128G Configuration(2*16Core/2.3GHz CPU,4*32G Memory,3*1920GB SSD,Raid(2G cache)+SuperCap.8 GE+2*2 10GE SFP+,2*900W AC,Rail)-Co-Care Standard 9x5xNBD Service-12(M)	02314PMS_88134UG Q_12(M)	Huawei	China	Karachi	1	Nos.	USD	801.60	801.60
7	<b>Huawei Professional Services (Mandatory part with Imaster)</b> Formulating the Implementation Solution-"Formulate the implementation solution based on the target network LLD to guide project deployment." Commissioning and Integration-"Based on the target network design solution, perform integrated commissioning of the entire network, complete the target network construction." Target Network Design-"Including physical architecture design, logical architecture design, network management design, service bearing design, traffic model and routing design." QoS and Network Security Design-"Provide the target network traffic classification design, bandwidth allocation design, queue scheduling design, and network security design."	02314PMS_88134UG Q_12(M)	Huawei	China	Karachi	1	Nos.	USD	841.20	841.20
1	Formulating the Implementation Solution-"Formulate the implementation solution based on the target network LLD to guide project deployment."	8814281684	Huawei	China	Karachi	1	Nos.	USD	4,662.71	4,662.71
2	Commissioning and Integration-"Based on the target network design solution, perform integrated commissioning of the entire network, complete the target network construction."	881428BXD	Huawei	China	Karachi	1	Nos.	USD	27,436.28	27,436.28
3	Target Network Design-"Including physical architecture design, logical architecture design, network management design, service bearing design, traffic model and routing design."		Huawei	China	Karachi	1	Nos.	USD	23,806.90	23,806.90
4	QoS and Network Security Design-"Provide the target network traffic classification design, bandwidth allocation design, queue scheduling design, and network security design."	88142AQC	Huawei	China	Karachi	1	Nos.	USD	4,418.24	4,418.24
MTR 14	<b>BOM 4th and 5th Year Services</b>									
	<b>Mandatory Technical Requirement # 14</b>									

**PROF. DR. NAZLI HOSSAIN**  
PRO-VICE CHANCELLOR  
Meritorious Professor of Obstetrics  
& Gynecology  
Dow University of Health Sciences  
Karachi

**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

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

## COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and

Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

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

Exchange rate dated: 30-November-2023, USD: 285.85

M/S. TECHACCESS

(LOT # 3) NETWORK HARDWARE

4th Year Services											
1	S6730-H24X6C-V2(24*10GE SFP+ ports, 6*40GE QSFP28 ports, optional license for upgrade to 6*100GE QSFP28, without power module)_Co-Care Standard S6730-H24X6C_12Month(s)_Renewals	02354HHV_88134UG-Q-4SU_12	Huawei	China	Karachi	6	Nos.	USD	484.56	2,907.38	
2	S5735-L48P4XE-A-V2 (48*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, PoE+, 1*AC power)_Co-Care Standard S5735-L48P4XE_12Month(s)_Renewals	98012120_88134UGQ-2L7_12	Huawei	China	Karachi	36	Nos.	USD	272.04	9,793.40	
3	S5735-L24P4XE-A-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, PoE+, AC power, Specially protected models)_Co-Care Standard S5735-L24P4X-A_12Month(s)_Renewals	98012026-001_88134UGQ-52W_12	Huawei	China	Karachi	36	Nos.	USD	130.07	4,682.34	
5th Year Services											
1	S6730-H24X6C-V2(24*10GE SFP+ ports, 6*40GE QSFP28 ports, optional license for upgrade to 6*100GE QSFP28, without power module)_Co-Care Standard S6730-H24X6C_12Month(s)_Renewals	02354HHV_88134UG-Q-4SU_12	Huawei	China	Karachi	6	Nos.	USD	484.56	2,907.38	
2	S5735-L48P4XE-A-V2 (48*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, PoE+, 1*AC power)_Co-Care Standard S5735-L48P4XE_12Month(s)_Renewals	98012120_88134UGQ-2L7_12	Huawei	China	Karachi	36	Nos.	USD	272.04	9,793.40	
3	S5735-L24P4XE-A-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, PoE+, AC power, Specially protected models)_Co-Care Standard S5735-L24P4X-A_12Month(s)_Renewals	98012026-001_88134UGQ-52W_12	Huawei	China	Karachi	36	Nos.	USD	130.07	4,682.34	
<b>LOT-3 GRAND TOTAL AMOUNT ON CNF BASIS (USD)</b>										<b>335,855.11</b>	
<b>LOT-3 GRAND TOTAL AMOUNT EQUAL TO PKR</b>										<b>96,004,183.77</b>	

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## COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)**

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

**Exchange rate dated: 30-November-2023, USD: 285.85**

**M/s. ALLIED BUSINESS MACHINE PVT. LTD.**

S#	Detailed Specification of Goods	Qty	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	Currency	Rate Per Unit on C&F Basis	Total Price on C&F Basis	Remarks
1	Lot No. 3: Network Hardware ITEM NO. 3.1.1 Network Switch (10G 24-Ports Distribution)	6	EX4600-40F-AFO	JUNIPER	USA	Dubai	USD	\$7,352	\$44,115	Most Advantageous Bid, Recommended for the placement of order and contract award
2	ITEM NO. 3.1.2 Network Switch (48-Ports Access)	36	EX2300-48P	JUNIPER	USA	Dubai	USD	\$2,491	\$89,693	
3	ITEM NO. 3.1.3 Network Switch (24-Ports Access)	36	EX2300-24P	JUNIPER	USA	Dubai	USD	\$1,419	\$51,074	
4	ITEM NO. 3.1.4 SFP+ dual stand (Single-mode)	240	-	-	-	-	-	-	-	
5	ITEM NO. 3.1.5 SFP+ dual stand (Multi-mode)	32	-	-	-	-	-	-	-	
6	ITEM NO. 3.1.6 SFP+ dual stand (Multi-mode)	16	-	-	-	-	-	-	-	
<b>Total Amount in Foreign Currency</b>									<b>\$184,882</b>	
<b>Grand Total (CNF equal to PKR)</b>									<b>₹52,848,392.11</b>	

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Karachi

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Head of Internal Audit  
Institute of Business Administration  
Karachi.

**W. MEMON**  
Manager Supply Chain  
Institute of Health Sciences  
Dow University of Health Sciences

**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**  
**Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware**  
**and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)**

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

Exchange rate dated: 30-November-2023, USD: 285.85

**(LOT # 2) DESKTOP COMPUTER SYSTEMS WITH COMPLETE ACCESSORIES**

S.No	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Port of Shipment	Rate per Unit on CNF Basis	Total Price on CNF Basis	Grand Total (CNF Conversion to PKR)	Rate per Unit on DDP without GST	Total Price on DDP without GST	Grading	Recommendation s/ Remarks
1	Computers Core i5 Micro Form Factor with Accessories	540 Nos	M/s. Astronotech Pvt. Ltd.	Optiplex Micro (7010)	Dell EMC	China	Peranan Malaysia	\$566.00	\$305,640.00	PKR 87,367,194.00	....	....	1st Lowest	Most Advantageous Bid, Recommended for the placement of order and award of contract.
1	Computers Core i5 Micro Form Factor with Accessories	540 Nos	M/s. Futureage Computer	M70q Gen 4 TINY PC	Lenovo	China	....	....	....	....	PKR 222,380.00	PKR 120,085,200.00	2nd High	Not Recommended
1	Computers Core i5 Micro Form Factor with Accessories	540 Nos	M/s. Textitech	M70q Gen 4 TINY PC	Lenovo	China	....	....	....	....	PKR 224,000.00	PKR 120,960,000.00	3rd High	Not Recommended
1	Computers Core i5 Micro Form Factor with Accessories	540 Nos	M/s. Pako Computers	TC M70q Gen 4_Q670_TINY	Lenovo	China	....	....	....	....	PKR 228,500.00	PKR 123,390,000.00	4th Highest	Not Recommended

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 Karachi

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 Institute of Business Administration  
 Karachi.

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

## COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of High-Performance Compute &amp; Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and

Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)

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

Exchange rate dated: 30-November-2023, USD: 285.85

## (LOT # 5) LAPTOPS WITH COMPLETE ACCESSORIES

S.No	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Port of Shipment	Rate per Unit on CNF Basis	Total Price on CNF Basis	Grand Total (CNF Conversion to PKR)	Rate per Unit on DDP without GST	Total Price on DDP without GST	Grading	Recommendations / Remarks
5.1	LAPTOPS CORE i7 WITH ACCESSORIES	10 Nos	M/s. Astronotech Pvt. Ltd.	Latitude 3540, XCTO, Core i7-1355U, 13th Gen	Dell EMC	China	Peranan Malaysia	\$883.00	\$8,830.00	PKR 2,524,055.50	....	....	1st Lowest	Most Advantageous Bid, Recommended for the placement of order and contract award
5.2	LAPTOPS CORE i5 WITH ACCESSORIES	15 Nos		Latitude 3540, XCTO, Core i5-1345U, 13th Gen	Dell EMC	China	Peranan Malaysia	\$695.00	\$10,425.00	PKR 2,979,986.25	....	....	1st Lowest	Most Advantageous Bid, Recommended for the placement of order and contract award
5.1	LAPTOPS CORE i7 WITH ACCESSORIES	10 Nos		Think pad E15 Core i7, 12th Gen	Lenovo	China	....	....	....	....	PKR 375,000.00	PKR 3,750,000.00	Highest	Not Recommended
5.2	LAPTOPS CORE i5 WITH ACCESSORIES	15 Nos	M/s. Texitech	Idea pad 3 151AU7, Core i5, 12th Gen	Lenovo	China	....	....	....	....	PKR 229,000.00	PKR 3,435,000.00	Highest	Not Recommended

Note: Quantity of the Laptops have been increased.

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Institute of Business Administration  
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MOHSIN MEMON  
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**MINUTES OF THE MEETING FOR OPENING OF THE  
TECHNICAL BIDS / PROPOSALS**

<b>Meeting / Bid Opening Date &amp; Time:</b>	07 <sup>th</sup> December 2023 at 12:30 pm.
<b>Venue:</b>	Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
<b>Tender Description:</b>	Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)
<b>IFB / NIT No.:</b>	DUHS/DP/2023/248-249 Dated 11 October 2023
<b>SPPRA PPMS NIT ID #:</b>	T00582-23-0006
<b>Method &amp; procedure of procurement:</b>	Single Stage – Two Envelopes Procedure Rule 46(2) of SPP Rules 2010 (Amended 2019).

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

**PROCUREMENT COMMITTEE**

1. Prof. Nazli Hossain  
Pro- Vice Chancellor,  
Dow University of Health Sciences, Karachi
2. S. 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**  
PRO-VICE CHANCELLOR  
Assistant Professor of Obstetrics  
& Gynecology  
Dow University of Health Sciences  
Karachi

(Chairperson)

(Secretary / Member)

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

(Member)

(Member)

(Member)

**BIDDER WITH NAME OF REPRESENTATIVE**

- |                           |   |
|---------------------------|---|
| 01. Mr. Muhammad Noman    | M/s. Astrontech Pvt. Ltd, Karachi .             |
| 02. Mr. Talha Ahmed       | M/s. Techaccess Pakistan Pvt. Ltd, Karachi.     |
| 03. Mr. Danish            | M/s. Allied Business Machine Pvt. Ltd, Karachi. |
| 04. Mr. M. Adeel Hanif    | M/s. Pako Computers, Karachi.                   |
| 05. Mr. Syed Shahid Jamil | M/s. Futureage Computers, Karachi.              |
| 06. Mr. Kaleem Ullah      | M/s. Maktech Solutions, Karachi.                |
| 07. Mr. M. Zohaib         | M/s. Texitech, Karachi.                         |

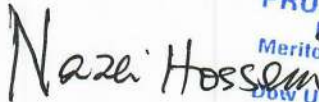




  
**MUHAMMAD KHURRAM KHALID**  
Head of Internal Audit  
Institute of Business Administration  
Karachi.

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. Forum was apprised that the Invitation for Bid IFB No: DUHS/DP/2023/248-249 Dated 11 October 2023 was hoisted on the DUHS and SPPRA websites at PPMS NIT 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 18 November 2023.

All the above participants were further informed that all seven (07) bidders purchased the bidding documents from the procuring agency or submitted the pay order of Rs. 2,000/- of tender fee along with their offers and all bidders submitted their bids up to the bid closing date and time i.e. 12:30 p.m. on 07<sup>th</sup> December, 2023.

As per the agenda technical bids received up to the bid submission deadline were announced and it was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents without reference to the price and reject any proposal which does not conform to the specified requirements. Financial Bids / Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Financial Bids / Proposals found technically disqualified / non-responsive shall be returned un-opened to the respective bidder(s).

Meeting ended with the vote of thanks to and from the chair.

1.	<b>Prof. Nazli Hossain</b> (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>PROF. DR. NAZLI HOSSAIN</b> PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2.	<b>S. Shafqat Hussain</b> (Secretary/Member) Director Procurement, Dow University of Health Sciences, Karachi	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3.	<b>Muhammad Khurram Khalid</b> (Member) Head of Internal Audit IBA – Karachi	 <b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi.
4.	<b>Khaleel Ur Rahman</b> (Member) General Manager, Finance Dow University of Health Sciences	
5.	<b>Mohsin Memon</b> (Member) Manager Supply Chain, Dow University of Health Sciences, Karachi	 <b>MCHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences

**MINUTES OF THE MEETING FOR OPENING OF THE  
FINANCIAL BIDS / PROPOSALS**

<b>Meeting / Bid Opening Date &amp; Time:</b>	25 January 2024 at 12:30 pm.
<b>Venue:</b>	Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
<b>Tender Description:</b>	Procurement of High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)
<b>IFB / NIT No.:</b>	DUHS/DP/2023/248-249 Dated 11 October 2023
<b>SPPRA PPMS NIT ID #:</b>	T00582-23-0006
<b>Method &amp; procedure of procurement:</b>	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010 (Amended 2019)

The participants include:

**PROCUREMENT COMMITTEE**

1. Prof. Nazli Hossain  
Pro- Vice Chancellor,  
Dow University of Health Sciences, Karachi
2. S. 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

(Chairperson)

*Nazli Hossain*

**PROF. DR. NAZLI HOSSAIN**  
PRO-VICE CHANCELLOR  
Obstetrics Professor of Obstetrics  
& Gynecology  
Dow University of Health Sciences  
Karachi

(Secretary / Member)

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

(Member)

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

(Member)

(Member)

**BIDDER WITH NAME OF REPRESENTATIVE**

- |                           |   |
|---------------------------|---|
| 01. Mr. M. Zohaib         | M/s. Texitech, Karachi.                         |
| 02. Mr. Danish            | M/s. Allied Business Machine Pvt. Ltd, Karachi. |
| 03. Mr. Muhammad Noman    | M/s. Astrontech Pvt. Ltd, Karachi.              |
| 04. Mr. Syed Shahid Jamil | M/s. Futureage Computers, 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 Seven (07) Technical Bids / Proposals were opened on 07<sup>th</sup> December 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. Maktech Solutions was found non responsive to the mandatory requirements of the bidding documents, hence, technically disqualified / rejected. The reasons of the disqualification / rejection have been recorded in the bid evaluation report (BER).

Subsequently, the financial offers of the responsive and technically qualified bidders, (1). M/s. Astrontech Pvt. Ltd, (2) M/s. Allied Business Machine, (3). M/s. Texitech (4). M/s. Future Computer (5) M/s. PAKO Computer and (6) M/s. Techaccess Pakistan Pvt. Ltd. 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).

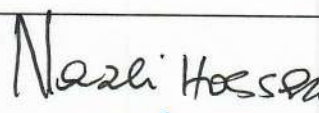




Details of the Bid Security and total bid amount submitted by qualified / responsive bidders are as under:

S#	Name of Bidder	Amount of Bid Security	Bank Instrument No. & Date & Particulars	Total Bid Amount	Quoted Equipment
1.	M/s. Allied Business Machine Pvt. Ltd.	Rs. 1100,000.00 + Rs. 2300,000.00	Faysal Bank (3507) Dated: 06-12-2023	USD: 389,466.00 + USD: 184,882.00	Complete Lot-1 and 3
2.	M/s. Astronotech Pvt. Ltd.	Rs. 2,250,000/-	Askari Bank Ltd. (3418) Dated: 29 <sup>th</sup> Nov 2023	USD: 266,020.00 + USD: 12,248.00	Complete Lot-2 and 5
3.	M/s. Techaccess Pakistan Pvt. Ltd, Karachi	Rs. 2,630,000.00 + Rs. 2,180,000.00	Askari Bank Ltd. (0124) Dated: 07-12-2023	USD: 415,836.50 + USD: 335,855.11	Complete Lot-1 and 3
4.	M/s. Texitech,	Rs. 2,850,000.00	Habib Metropolitan Bank (21) Dated: 06-12-2023	Rs.105,280,000.00 + Rs. 4,540,000.00	Complete Lot-2 and 5
5.	M/s. Future Computer	Rs. 2,210,000.00	Habib Metropolitan Bank (2) Dated: 05-12-2023	Rs. 104,518,600.00	Complete Lot-2 and (Lot-4 dropped)
6.	M/s. PAKO Computer	Rs. 2,256,000.00 + Rs. 184,000.00	Faysal Bank (3703) Dated: 06-12-2023	Rs. 112,764,750.00	Complete Lot-2 and (Lot-4 dropped)

### DECISIONS / RECOMMENDATIONS

1. **Complete Lot-1** bid was submitted by **M/s. Allied Business Machine Pvt. Ltd.** for the supply of High-Performance Compute & Storage @ **Total USD: 389,466.00** on CNF basis was approved and recommended to purchase and award of contract.
2. **Complete Lot-2** bid was submitted by **M/s. Astronotech Pvt. Ltd.** for the supply of Computer systems (Micro Form Factor) @ **Total USD: 305,640.00** on CNF basis was approved and recommended to purchase and award of contract.
3. **Complete Lot-3** bid was submitted by **M/s. Allied Business Machine Pvt. Ltd.** for the supply of Network Hardware @ **Total USD: 184,882.00** on CNF basis was approved and recommended to purchase and award of contract.
4. **Complete Lot – 4** is dropped / cancelled and recommended for the re-tender.
5. **Complete Lot-5** bid was submitted by **M/s. Astronotech Pvt. Ltd.** for the supply of Laptops @ **Total USD: 19,255.00** on CNF basis was approved and recommended to purchase and award of contract.

The meeting ended with the vote of thanks.

1.	<b>Prof. Nazli Hossain</b> (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>PROF. DR. NAZLI HOSSAIN</b> PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2.	<b>S. Shafqat Hussain</b> (Secretary/Member) Director Procurement, Dow University of Health Sciences, Karachi	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3.	<b>Muhammad Khurram Khalid</b> (Member) Head of Internal Audit IBA – Karachi	 <b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi.
4.	<b>Khaleel Ur Rahman</b> (Member) General Manager, Finance Dow University of Health Sciences.	 <b>W</b>
5.	<b>Mohsin Memon</b> (Member) Manager Supply Chain, Dow University of Health Sciences, Karachi.	 <b>MOHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences



## FX RATES SHEET

### Treasury & Capital Markets Group

218/2023

DATE: Thursday, 30 November 2023

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	285.85	285.35
EURO	EUR	314.38	313.83
JAPANESE YEN	JPY	1.9432	1.9398
BRITISH POUND	GBP	363.12	362.49
SWISS FRANC	CHF	327.73	327.16
CANADIAN DOLLAR	CAD	210.50	210.14
AUSTRALIAN DOLLAR	AUD	189.70	189.36
SWEDISH KRONA	SEK	27.77	27.72
NORWEGIAN KRONE	NOK	26.83	26.79
DANISH KRONE	DKK	42.08	42.01
NEWZEALAND DOLLAR*	NZD	176.66	176.35
SINGAPORE DOLLAR	SGD	214.70	214.33
HONGKONG DOLLAR	HKD	36.74	36.68
KOREAN WON*	KRW	0.2221	0.2217
CHINESE YUAN	CNY	40.30	40.23
MALAYSIAN RINGGIT*	MYR	61.47	61.36
THAI BAHT*	THB	8.20	8.18
U.A.E DIRHAM	AED	78.38	78.24
SAUDI RIYAL	SAR	76.20	76.07
QATAR RIYAL*	QAR	78.44	78.31
KUWAITI DINAR*	KWD	927.21	925.59

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	284.17	283.05	280.31	277.45	274.32	271.22	268.56
EUR	312.05	311.10	308.50	305.70	302.67	299.66	297.08
GBP	360.96	359.60	356.20	352.59	348.70	344.80	341.43


Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Spelcal US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	285.2406	Monday, 4 December 2023
GBP	361.9988	
EUR	313.2797	
JPY	1.9362	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	288.71	282.50
GBP	366.75	358.80
EUR	316.94	310.60
JPY	1.9626	1.9204
SAR	76.96	75.30
AED	78.62	77.44

LIBOR	
1 Month	5.46283
3 Month	5.64983
6 Month	5.82266

- > 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

**THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE**

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

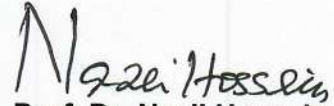
  
**MOHSIN MEMON**  
 Manager Supply Chain  
 Incharge Stores  
 Dow University Of Health Sciences

  
**PROF. DR. NAZLI HOSSAIN**  
 PRO-VICE CHANCELLOR  
 Meritorious Professor of Obstetrics  
 & Gynecology  
 Dow University of Health Sciences  
 Karachi



## **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 High-Performance Compute & Storage, Computer Systems, Laptops, Printers, UPS, Network Hardware and Miscellaneous ICT Items. (Ref. No: DUHS/DP/2023/249)



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

Ref. No : 2073IGT2303251PK

Date : 21-02-24

**DOW UNIVERSITY OF HEALTH SCIENCES**

**KARACHI**

**DIRECTOR PROCUREMENT, DOW UNIVERSITY OF HEALTH SCIENCES PROCUREMENT**

**DIRECTORATE DIGITAL LIBRARY BUILDING SUPARCO ROAD OFF MAIN UNIVERSIT ROAD**

**GULZAR-E-HIGRI SCHEME NO.33, KARACHI.**

**TEL: 021-99261472-9**


**Subject : LG Verification Letter**

Dear Sir,

This is with reference to your Letter # DUHS/DP/2023/249-BS2/43 DATED 30.01.2024 wherein your good office has required confirmation of LG issued by our Shah Alam Branch, Lahore in your favor. We hereby confirm that following LG is genuinely issued by our bank Shah Alam Branch, Lahore as per under mentioned details:

Guarantees No.	Guarantee Amt	Issue Date (dd-mm-yy)	Expiry Date (dd-mm-yy)	Favoring	On Behalf of
2073IGT2303251PK	PKR 2,250,000.00	29-11-23	28-03-24	DOW UNIVERSITY OF HEALTH SCIENCES	ASTRONTECH (PRIVATE) LIMITED

Thanks & regards,

  
Authorized Signatory  
**MAJID ALEEM**  
Specialist Guarantees  
CFTU-LAHORE.

  
Authorized Signatory  
**Syed Zulfiqar Haider**  
Unit Head - Guarantees  
P.A. No: 475

# FAYSAL BANK LIMITED

Dated 21-Feb-2024

To:  
DIRECTOR PROCUREMENT  
Dow University of Health Science

Subject: Verification of Bankers Cheques Amounting to Rs 2,300,000/= Rs. 1,100,000/= Vide Bankers  
Cheque No. 10475290,10475291 Dated 06-dec-2023

With reference to your letter dated 21-feb-2024, In this respect we hereby confirm the genuineness of  
Banker Cheque bearing following details has been issued by us.

Banker Cheque No.	10475290,10475291
Dated	06-dec-2023
Amount	Rs. 2,300,000/=,Rs. 1,100,000
Pay to	DOW UNIVERSITY OF HEALTH SCIENCES A/C ALLIED BUSINESS MACHINES PVT LTD

For : FAYSAL BANK LIMITED

  
Authorized Signatory

**SOHAIL KHOWAJA**  
Branch Services Manager  
**FAYSAL BANK LIMITED**  
IBB Garden West Karachi - 3507

  
Authorized Signatory

**NAVEEL BAWANY**  
Branch Manager  
**FAYSAL BANK LIMITED**  
IBB Garden West Karachi - 3507