

## BID EVALUATION REPORT

- 01. Name of Procuring Agency:** Dow University of Health Sciences, Karachi (DUHS).
- 02. Tender Reference No:** DUHS/DP/2023/257 Dated 20 December 2023
- 03. Tender Description:** **Procurement of Photocopier Machines**
- 04. Method of Procurement:** Single Stage – One Envelope, Rule 46(1) of SPP Rules 2010
- 05. Tender Published:**
- i. **Websites:**
    - a. DUHS and SPPRA at PPMS NIT ID T00582-23-0009
  - ii. **Advertised in the following newspapers on 25-12-2023:**
    - a. Daily The News (English newspaper)
    - b. Daily Jang (Urdu newspaper)
    - c. Daily Kawish (Sindhi newspaper) (Annexure – 1)
- 06. Total Bid documents Sold;** Four (04) Nos.
- 07. Total Bids Received:** Four (04) Nos.
- 08. Bids Opening date:** 11 January 2024 at 12:30 Hrs. (Annexure - 2)
- 09. No. of Bids qualified:** Two (02) Nos.
- 10. No. of Bids disqualified:** Two (02) Nos.
- 11. Bid(s) Rejected:** None



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



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



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



**Syed Shafqat Hussain**  
Director Procurement  
Dow University of Health Sciences



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

# BID EVALUATION REPORT

## Procurement of Photocopier Machines

NIT No. DUHS/DP/2023/257 Dated 20 December 2023

PPMS NIT ID T00582-23-0009

### 12. Bid Evaluation Report:

Sr. No.	Name of Bidder	Cost offered by the Bidder		Ranking	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
		Unit Price DDP Basis Excluding GST	Total Cost DDP Basis Excluding GST					
0	1	2		3	4	5	6	
<b>Item No. 01</b> <b>COLOR DIGITAL PHOTOCOPIER (Qty. 2 Units)</b>					<b>31.81 % Less</b> <b>Estimated</b> <b>Cost</b> <b>Rs. 10.000</b> <b>million</b> <b>Versus</b> <b>Total bid</b> <b>prices</b> <b>Rs. 6.819</b> <b>million</b>	<b>Refer</b> <b>Annexure 3;</b> <b>Annexure 4;</b> <b>Annexure 5;</b> <b>and</b> <b>Annexure 6.</b>		
1	SeeSam Solutions (Private) Limited	2,824,500	5,649,000	First Lowest				
2	Office Automation Group	4,500,000	9,000,000	Second Lowest				
3	ABM Sysems (Pvt.) Ltd.	Disqualified / Not responsive to the mandatory requirements of the bidding documents.						
4	Khan Business Trading	Disqualified / Not responsive to the mandatory requirements of the bidding documents.						
<b>Item No. 02</b> <b>DIGITAL PHOTOCOPIER (Qty. 1 Unit)</b>								
1	Office Automation Group	1,170,000	1,170,000	First Lowest				
2	SeeSam Solutions (Private) Limited	1,312,000	1,312,000	Second Lowest				
3	Khan Business Trading	Disqualified / Not responsive to the mandatory requirements of the bidding documents.						

  
**Khaleel ur Rahman**

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Dow University of Health Sciences

  
**Mohsin Memon**

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**Syed Shafqat Hussain**

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Dow University of Health Sciences

  
**Prof. Dr. Nazli Hossain**

Pro-Vice Chancellor  
Dow University of Health Sciences

## PURCHASE PROPOSAL / RECOMMENDATIONS

<b>Tender Description:</b>	Procurement of Photocopier Machines
<b>Tender Reference No. IFB / NIT No.:</b>	DUHS/DP/2023/257 Dated 20 December 2023
<b>SPPRA PPMS NIT ID #:</b>	T00582-23-0009
<b>Method &amp; procedure of procurement:</b>	Single Stage – One Envelopes Procedure Rule 46(1) of SPP Rules 2010
<b>Bid Opening Date and Time:</b>	11 January 2024 at 12:30 Hrs.

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations / proposal for the “**Procurement of Photocopier Machines**” with accessories for Examination and Admission Departments at DMC Campus of Dow University of Health Sciences, Karachi is worked out as under:

<b>M/s. SeeSam Solutions (Private) Limited</b>				
<b>Item No.</b>	<b>Name of Goods</b>	<b>Qty.</b>	<b>Unit Price in PKR (Exclusive GST)</b>	<b>Total Amount in PKR (Exclusive GST)</b>
1.	<b>COLOR DIGITAL PHOTOCOPIER</b> <b>Model:</b> IM C6010(A) - (60 PPM) <b>Make:</b> Ricoh (Nashuatec) International B.V <b>Country of Origin:</b> Japan / China / Thailand	02 Units	2,824,500.00	5,649,000.00
<b>TOTAL VALUE IN PKR (EXCLUSIVE GST) ON DDP BASIS</b>				<b>5,649,000.00</b>
<b>PKR: Five millio six hundred forty-nine thousand only</b>				

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

**Mohsin Memon**  
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Dow University of Health Sciences

**Syed Shafqat Hussain**  
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Dow University of Health Sciences

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

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

<b>M/s. Office Automation Group</b>				
<b>Item No.</b>	<b>Name of Goods</b>	<b>Qty.</b>	<b>Unit Price in PKR (Exclusive GST)</b>	<b>Total Amount in PKR (Exclusive GST)</b>
1.	<b>DIGITAL PHOTOCOPIER</b> <b>Model:</b> Bizhub 450i <b>Make:</b> Konica Minolta <b>Country of Origin:</b> China	01 Unit	1,170,000.00	1,170,000.00
<b>TOTAL VALUE IN PKR (EXCLUSIVE GST) ON DDP BASIS</b>				<b>1,170,000.00</b>
<b>PKR: One millio one hundred seventy thousand only</b>				

The total value of the contract in PKR is 6,819,000.00 (on DDP basis – Excluding GST) which is within the tender estimated cost. Therefore, the case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of the purchase proposal and issuance of the Acceptance Letter, Contract Award / Work Order and Signing of Contract Agreement with **M/s. SeeSam Solutions (Private) Limited** and **M/s. Office Automation Group**.



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



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



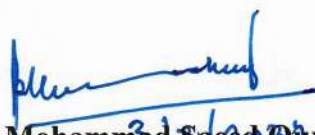
**Syed Shafqat Hussain**  
Director Procurement  
Dow University of Health Sciences



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



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



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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**GOVERNMENT OF SINDH**

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

**HOME** **PROCUREMENT PLAN** **TENDER DOCUMENTS** **EVALUATION DOCUMENTS** **CONTRACTS** **REGISTER** **LOGIN**

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

**HALEEL A. REHMAN**  
 General Manager Finance  
 Dow University Hospital  
 Dow University of Health Sciences

**Nazli**  
**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 > >> 10 v

NIT ID	Reference No.	Tender Title/Descripti	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-23-0009	DUHS/DP/20: Dated 20 December 2023	Procuremen of Photocopier Machines	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 26-12-2023 1 = 26-12-2023		Karachi	Active	



• IFB / NIT No: DUHS/P&D/2024/11691 Dated 04 Jan, 2024

1. PROVIDING, FIXING, INSTALLATION AND COMMISSIONING OF PASSENGER LIFTS INCLUDING ANCILLARY WORKS (AT DMC & DIDC CAMPUS) DUHS KARACHI. (REF. NO. DUHS/W&S-NIT/140)

2. SUPPLY & INSTALLATION OF H.T & LT EQUIPMENT FOR UPGRADATION OF O.T SUB-STATION (K-ELECTRIC SIDE FOR GAMMA KNIFE & ONCOLOGICAL CENTRE) AT DOW UNIVERSITY OF HEALTH SCIENCES, OJHA CAMPUS, KARACHI. (REF. NO. DUHS/W&S-NIT/141)

**MOHSIN MEMO**  
Manager Supply Chain  
Incharge Stores  
University Of Health Sciences

✓ Procurement of Photocopier Machines at Dow University of Health Sciences, Karachi IFB / NIT No: DUHS/DP/2023/257 Dated 20 December 2023

• (Click here to download the Bidding Documents)

**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

**KHALEEL UR REHMAN**  
General Manager Finance  
Dow University of Health Sciences  
Karachi



# DOW UNIVERSITY OF HEALTH SCIENCES

IFB/NIT No: DUHS/DP/2023/257 Dated 20 December 2023

## INVITATION FOR BIDS (IFB)

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

Bidding Procedure	Single Stage - One Envelope, as per Rule 46 (1) of SPP Rules 2010.
Tender fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable
Bid Security	Two percent (2%) of the total bid value.
Tender purchasing date	From the date of publishing to 10 January 2024
Deadline for submission of bids	11 January 2024 up to 12:00 Hrs.
Bid Opening Date & Time	11 January 2024 at 12:30 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  
Dow University of Health Sciences, Karachi

22 pages

Jamshedpur - Sindh 11, 1465 A.H.

Monday  
December 25, 2023

Monday

# THE NEWS

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.

MUHAMMAD KHURRAM KHALID  
General Manager Finance  
Dow University Hospital  
Dow University of Health Sciences

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














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

**Procurement of Photocopier Machines**

**Invitation for Bid (NIT) No: DUHS/DP/2023/257 Dated 20 December 2023**  
**BIDS OPENING / PROPOSALS ON 11th 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	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Mr. 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	Mr. Khaleel Ur Rahman	General Manager, Finance Dow University of Health Sciences Member	 <b>KHALEEL UR REHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences
5	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 <b>MOHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

### Procurement of Photocopier Machines

Invitation for Bid (NIT) No: DUHS/DP/2023/257 Dated 20 December 2023

BIDS OPENING / PROPOSALS ON 11th JAN, 2024 AT 12:30 P.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	OFFICE AUTOMATION GROUP	NAEEM KHALID	REGIONAL MANAGER	03008400714	
2.	ABM DATA SYSTEMS	SYED RIZWAN AHMED	Manager Sales	0321-8908068	
3.	Khan Business Trading	Imran Ishaq	Genl.	0322-2379386	
4.	Seesam Solutions	Uved Inseel	Product manager	03332323100	

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

**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

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

**KHWAEL UR REHMAN**  
 General Manager Finance  
 Dow University of Health Sciences

**COMPLIANCE SHEET / TECHNICAL EVALUATION SHEET****PROCUREMENT OF PHOTOCOPIER MACHINES – IFB / NIT No. DUHS/DP/2023/257 DATED 20-12-2023****NAME OF BIDDER: M/S. ABM Data Systems (Pvt.) Ltd.****ITEM NO. 01: COLOR DIGITAL PHOTOCOPIER (Quantity: 02 Units)****Model: AM-C6000 WORKFORCE Make: Epson (Thailand) Co., Ltd., Japan****Origin: Thailand / Philippines / Vietnam / Indonesia**

S#	TENDER SPECIFICATIONS	SPECIFICATIONS OFFERED BY THE BIDDER	COMPLIANCE YES / NO
1.1.	Copies Per Minute	60 CPM (Letter / A4) or better	NO
1.2	Functions	Copy, Print, Scan	Yes
1.3	Resolution	Up to 1200 x 1200 DPI or better Copier 600 x 1200 DPI Printer 600 x 2400 DPI	NO
1.4	Maximum Original Size	A3 or better	Yes
1.5	Copy Sizes	A3 or better	Yes
1.6	Processor	1.6 GHz – Quad Core or better	NO
1.7	RAM	8 GB or better	Yes
1.8	Storage	256 GB SSD or better	Yes
1.9	Reduction / Enlargement	25 – 400% increments or better	Yes
1.10	Multiple copying	Up to 999 or better	Yes
1.11.	Toner Yield	Mono 35,000 Pages or better Cyan / Magenta / Yellow 25,000 Pages or better	Yes
1.12	Photo Conductor Unit (PCU)	Mono 400,000 Pages or better Cyan / Magenta / Yellow 250,000 Pages or better	NO
1.13	Development Unit	Mono 500,000 Pages or better Color 250,000 Pages or better	NO
1.14	Paper Input	1000 Sheets capacity paper tray(s) or better Multi-Sheet Bypass (100 Sheets) or better	Yes
1.15	Document Feeder	SPDF – 200 Sheets or better	NO
1.16	Interface	10/100/1,000-Base-T Ethernet. USB Connectivity or better	Yes
<b>FINDINGS / REMARKS</b>			
<b>OFFERED MODEL DOES NOT MEET THE TENDER SPECIFICATIONS. HENCE REJECTED.</b>			

**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**KHALID UR REHMAN**General Manager  
Dow University of Health Sciences  
Karachi  
Prof. Dr. Nazli Hossain  
Vice-Chancellor  
Dow University of Health Sciences & Gynecology  
Karachi

**COMPLIANCE SHEET/TECHNICAL EVALUATION SHEET**  
**PROCUREMENT OF PHOTOCOPIER MACHINES – IFB / NIT No. DUHS/DP/2023/257 DATED 20-12-2023**

**NAME OF BIDDER: M/S. KHAN BUSINESS TRADING**

**ITEM NO. 01: COLOR DIGITAL PHOTOCOPIER (Quantity: 02 Units)**


**Model: IM C6010A -60 PPM**

**Make: Ricoh International B.V, Japan**


**Origin: China**

TENDER SPECIFICATIONS		SPECIFICATIONS OFFERED BY THE BIDDER	COMPLIANCE YES / NO
1.1.	Copies Per Minute	60 CPM (Letter / A4) or better	Yes
1.2	Functions	Copy, Print, Scan	Yes
1.3	Resolution	Up to 1200 x 1200 DPI or better	Yes
1.4	Maximum Original Size	A3 or better	Yes
1.5	Copy Sizes	A3 or better	Yes
1.6	Processor	1.6 GHz – Quad Core or better	Yes
1.7	RAM	8 GB or better	Yes
1.8	Storage	256 GB SSD or better	Yes
1.9	Reduction / Enlargement	25 – 400% increments or better	Yes
1.10	Multiple copying	Up to 999 or better	Yes
1.11.	Toner Yield	Mono 35,000 Pages or better Cyan / Magenta / Yellow 25,000 Pages or better	Yes
1.12	Photo Conductor Unit (PCU)	Mono 400,000 Pages or better Cyan / Magenta / Yellow 250,000 Pages or better	Yes
1.13	Development Unit	Mono 500,000 Pages or better Color 250,000 Pages or better	Yes
1.14	Paper Input	1000 Sheets capacity paper tray(s) or better Multi-Sheet Bypass (100 Sheets) or better	Yes
1.15	Document Feeder	SPDF – 200 Sheets or better	Yes
1.16	Interface	10/100/1,000-Base-T Ethernet. USB Connectivity or better	Yes
<b>FINDINGS / REMARKS</b>		<b>OFFERED MODEL MEET THE TENDER SPECIFICATIONS</b>	

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

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

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

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

**COMPLIANCE SHEET/TECHNICAL EVALUATION SHEET**  
**PROCUREMENT OF SPLIT-TYPE AIR CONDITIONS – NIT Ref. No. DUHS/DP/2023/253**

**NAME OF BIDDER: M/S. KHAN BUSINESS TRADING**

**ITEM NO. 02: DIGITAL PHOTOCOPIER (Quantity: 01 Unit)**


**Model: IM 4000A -40PPM**


**Make: Ricoh International B.V, Japan**


**Origin: China**

S#	TENDER SPECIFICATIONS	SPECIFICATIONS OFFERED BY THE BIDDER	COMPLIANCE YES / NO
2.1	Copies Per Minute	40 CPM (Letter / A4) or better	Yes
2.2	Functions	Copy, Print, Scan	Yes
2.3	Resolution	Up to 1200 x 1200 DPI or better	Yes
2.4	Maximum Original Size	A3 or better	Yes
2.5	Copy Sizes	A3	Yes
2.6	Processor	Intel Atom Processor ApolloLake-I, 1.36 GHz	Yes
2.7	RAM	2GB	Yes
2.8	Storage	320 GB HDD	Yes
2.9	Reduction / Enlargement	25 – 400% increments in 1% step	Yes
2.10	Multiple copying	Up to 999 copies	Yes
2.11	Toner Yield	37,000 Prints	Yes
2.12	Paper Input	1200 Sheets 100 Sheets Bypass	Yes
2.13	Interface	Ethernet 10 base-T/100 base-TX/1000 base-T USB Host I/F Type A, USB Device I/F Type B	Yes
<b>OFFERED MODEL MEET THE TENDER SPECIFICATIONS</b>			

**FINDINGS / REMARKS**

  
**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

  
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 Karachi

  
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 Dow University of Health Sciences  
 Karachi

**KHALEELUR REHMAN**  
 General Manager Finance  
 Dow University of Health Sciences  
 Karachi

**COMPLIANCE SHEET/TECHNICAL EVALUATION SHEET**  
**PROCUREMENT OF PHOTOCOPIER MACHINES – IFB / NIT No. DUHS/DP/2023/257 DATED 20-12-2023**

**NAME OF BIDDER: M/S. OFFICE AUTOMATION GROUP**  
**ITEM NO. 01: COLOR DIGITAL PHOTOCOPIER (Quantity: 02 Units)**  
**Model: Bizhub C650J**  
**Make: Konica Minolta**

**Origin: China**

S#	TENDER SPECIFICATIONS	SPECIFICATIONS OFFERED BY THE BIDDER	COMPLIANCE YES / NO
1.1.	Copies Per Minute	60 CPM (Letter / A4) or better	Yes
1.2	Functions	Copy, Print, Scan	Yes
1.3	Resolution	Up to 1200 x 1200 DPI or better	Yes
1.4	Maximum Original Size	A3 or better	Yes
1.5	Copy Sizes	A3 or better	Yes
1.6	Processor	1.6 GHz – Quad Core or better	Yes
1.7	RAM	8 GB or better	Yes
1.8	Storage	256 GB SSD or better	Yes
1.9	Reduction / Enlargement	25 – 400% increments or better	Yes
1.10	Multiple copying	Up to 999 or better	Yes
1.11.	Toner Yield	Mono 35,000 Pages or better Cyan / Magenta / Yellow 25,000 Pages or better	Yes Minor Deviation
1.12	Photo Conductor Unit (PCU)	Mono 400,000 Pages or better Cyan / Magenta / Yellow 250,000 Pages or better	Yes Minor Deviation
1.13	Development Unit	Mono 500,000 Pages or better Color 250,000 Pages or better	Yes
1.14	Paper Input	1000 Sheets capacity paper tray(s) or better Multi-Sheet Bypass (100 Sheets) or better	Yes
1.15	Document Feeder	SPDF – 200 Sheets or better	Yes
1.16	Interface	10/100/1,000-Base-T Ethernet. USB Connectivity or better	Yes
<b>Prof. Dr. Nazli Hossain</b> Pro-Vice Chancellor Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi		<b>OFFERED MODEL MEET THE TENDER SPECIFICATIONS WITH MINOR DEVIATIONS</b>	

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

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Institute of Business Administration  
Karachi

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

**COMPLIANCE SHEET/TECHNICAL EVALUATION SHEET**  
**PROCUREMENT OF SPLIT-TYPE AIR CONDITIONS – NIT Ref. No. DUHS/DP/2023/253**

**NAME OF BIDDER: M/S. OFFICE AUTOMATION GROUP**

**ITEM NO. 02: DIGITAL PHOTOCOPIER (Quantity: 01 Unit)**

**Model: Bizhub 450i**

**Origin: China**

S#	TENDER SPECIFICATIONS	SPECIFICATIONS OFFERED BY THE BIDDER	COMPLIANCE YES / NO
2.1	Copies Per Minute	40 CPM (Letter / A4) or better	Yes
2.2	Functions	Copy, Print, Scan	Yes
2.3	Resolution	Up to 1200 x 1200 DPI or better	Yes
2.4	Maximum Original Size	A3 or better	Yes
2.5	Copy Sizes	A3 or better	Yes
2.6	Processor	1.36 GHz or better	Yes
2.7	RAM	2 GB or better	Yes
2.8	Storage	320 GB SSD or better	Yes
2.9	Reduction / Enlargement	25 – 400% increments or better	Minor Deviation
2.10	Multiple copying	Up to 999 or better	Yes
2.11	Toner Yield	35,000 Pages or better	Yes
2.12	Paper Input	1000 Sheets - Paper Tray(s) or better 100 Sheets - Multi-Sheet Bypass or better	Yes
2.13	Interface	10/100/1,000-Base-T, USB Connectivity or better	Yes
<b>FINDINGS / REMARKS</b> <b>OFFERED MODEL MEET THE TENDER SPECIFICATIONS WITH MINOR DEVIATIONS</b>			

**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

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

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



**COMPLIANCE SHEET/TECHNICAL EVALUATION SHEET**  
**PROCUREMENT OF PHOTOCOPIER MACHINES – IFB / NIT No. DUHS/DP/2023/257 DATED 20-12-2023**

**NAME OF BIDDER: M/S. SEESAM SOLUTIONS (PRIVATE) LIMITED**

**ITEM NO. 01: COLOR DIGITAL PHOTOCOPIER (Quantity: 02 Units)**

**Model: IM C6010 (60 PPM)**

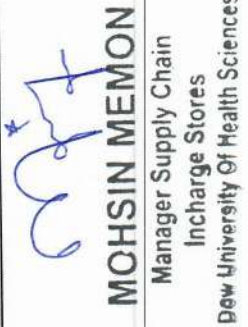
**Make: Ricoh International B.V, Japan**

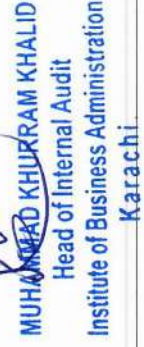
**Origin: Japan / China / Thailand**

S#	TENDER SPECIFICATIONS	SPECIFICATIONS OFFERED BY THE BIDDER	COMPLIANCE YES / NO
1.1.	Copies Per Minute	60 CPM (Letter / A4) or better	Yes
1.2	Functions	Copy, Print, Scan	Yes
1.3	Resolution	Up to 1200 x 1200 DPI or better	Yes
1.4	Maximum Original Size	A3 or better	Yes
1.5	Copy Sizes	A3 or better	Yes
1.6	Processor	1.6 GHz – Quad Core or better	Yes
1.7	RAM	8 GB or better	Yes
1.8	Storage	256 GB SSD or better	Yes
1.9	Reduction / Enlargement	25 – 400% increments or better	Yes
1.10	Multiple copying	Up to 999 or better	Yes
1.11.	Toner Yield	Mono 35,000 Pages or better Cyan / Magenta / Yellow 25,000 Pages or better	Yes
1.12	Photo Conductor Unit (PCU)	Mono 400,000 Pages or better Cyan / Magenta / Yellow 250,000 Pages or better	Yes
1.13	Development Unit	Mono 500,000 Pages or better Color 250,000 Pages or better	Yes
1.14	Paper Input	1000 Sheets capacity paper tray(s) or better Multi-Sheet Bypass (100 Sheets) or better	Yes
1.15	Document Feeder	SPDF – 200 Sheets or better	Yes
1.16	Interface	10/100/1,000-Base-T Ethernet. USB Connectivity or better	Yes
<b>FINDINGS / REMARKS</b>			<b>OFFERED MODEL MEET THE TENDER SPECIFICATIONS</b>

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

**Prof. Dr. Nazim Hussain**  
 Pro-Vice Chancellor  
 Meritorious Professor of Obstetrics & Gynecology  
 Dow University of Health Sciences

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

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

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

**COMPLIANCE SHEET/TECHNICAL EVALUATION SHEET**  
**PROCUREMENT OF SPLIT-TYPE AIR CONDITIONS – NIT Ref. No. DUHS/DP/2023/253**

**NAME OF BIDDER: M/S. SEESAM SOLUTIONS (PRIVATE) LIMITED**

**ITEM NO. 02: DIGITAL PHOTOCOPIER (Quantity: 01 Unit)**

**Model: IM\_4000A\_40PPM**

**Make: Ricoh International B.V, Japan**

**Origin: Japan / China / Thailand**

S#	TENDER SPECIFICATIONS	SPECIFICATIONS OFFERED BY THE BIDDER	COMPLIANCE YES / NO
2.1	Copies Per Minute	40 CPM (Letter / A4) or better	Yes
2.2	Functions	Copy, Print, Scan	Yes
2.3	Resolution	Up to 1200 x 1200 DPI or better	Yes
2.4	Maximum Original Size	A3 or better	Yes
2.5	Copy Sizes	A3 or better	Yes
2.6	Processor	1.36 GHz or better	Yes
2.7	RAM	2 GB or better	Yes
2.8	Storage	320 GB SSD or better	Yes
2.9	Reduction / Enlargement	25 – 400% increments or better	Yes
2.10	Multiple copying	Up to 999 or better	Yes
2.11	Toner Yield	35,000 Pages or better	Yes
2.12	Paper Input	1000 Sheets - Paper Tray(s) or better 100 Sheets - Multi-Sheet Bypass or better	Yes
2.13	Interface	10/100/1,000-Base-T, USB Connectivity or better	Yes
<b>FINDINGS / REMARKS</b>			
<b>OFFERED MODEL MEET THE TENDER SPECIFICATIONS</b>			

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


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

**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 24.1  
PROCUREMENT OF PHOTOCOPIER MACHINES  
IFB / NIT No: DUHS/DP/2023/257 Dated 20 December 2023  
Bids opened on 11 January 2024 at 12:30 Hrs. (Single Stage - One Envelope Procedure)**

#	Qualification Criteria (MANDATORY REQUIREMENTS)	ABM Data Systems (Pvt.) Ltd.	Khan Business Trading	Office Automation Group	SeeSam Solutions (Private) Limited
<b>1</b>	<b>PRODUCT EVALUATION</b>				
1.1	Bid is compliant with the required Technical Specifications or has better technical specifications, given in these bidding documents.	NC (Annexure 3)	C (Annexure 3)	C (Annexure 3)	C (Annexure 3)
1.2	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	C	C	C	C
1.3	Compliance sheet on letterhead ( <b>Form-A</b> ) with Conformity to the Purchaser's Specifications.	NC (Incomplete Form A attached)	NC Details missing	C	C
1.4	The bidder must possess a valid authorization/ distributor/ sole agency letter from the original equipment manufacturer (OEM).	C	NC	C	C
1.5	The Manufacturer should have documentary evidence to the effect that they are the original Manufacturer of the quoted product with indication of manufacturing site and its location.	C	C	C	C
1.6	The bidder must provide a certificate issued by the <b>OEM</b> verifying the standard of repair workshop is up to the mark.	C	NC	C	C
1.7	Quality ISO or equivalent Certifications of the manufacturer.	NC	NC	C	C
<b>2</b>	<b>BIDDER EVALUATION</b>				
2.1	Tender Purchase Receipt (Original) / Pay order of Tender Fee.	₹	C	C	C
2.2	Bid Security of the required amount and in prescribed shape.	C	C	C	C
2.3	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C	C	C
2.4	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	Not submitted on letterhead	C	C

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

  
**MCHSIN MEMON**  
Manager Supply Chain  
Karachi

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

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

  
**Prof. Dr. Nazli Hussain**  
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Karachi

**Incharge Stores**  
Dow University Of Health Sciences  
Karachi

**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 24.1  
PROCUREMENT OF PHOTOCOPIER MACHINES  
IFB / NIT No: DUHS/DP/2023/257 Dated 20 December 2023  
Bids opened on 11 January 2024 at 12:30 Hrs. (Single Stage - One Envelope Procedure)**

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	ABM Data Systems (Pvt.) Ltd.	Khan Business Trading	Office Automation Group	SeeSam Solutions (Private) Limited
2.5	Undertaking on stamp paper of Rs. 100/- duly notarized.	NC change format, Not notarized	NC change format, Not notarized	C	C
2.6	Compliance to bid validity period.	C	C	C	C
2.7	Compliance to Delivery Schedule (8 Weeks or earlier)	NC (12-15 Weeks)	NC (8-12 Weeks)	C	C
2.8	Compliance to Payment Terms & Conditions.	C	NC <sup>1</sup>	C	C
2.9	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	C	C		C
2.10	Past performance/ Experience: Bidder must have experience in the supply and installation of 10 Units of Photocopier Machines in public or private sector organizations during the last 3 years having similar operation and complexity/ technical characteristics ( <b>Documentary evidence must be attached</b> ).	NC	NC	C	C
2.11	Bidder's Average Annual Turnover of the last three (03) financial years must not be less than <b>PKRs. 20 million</b> (Income Tax Returns (ITR) for the last 3 years must be attached as supporting documents for the verification of the turnover).	ITRs not attached	NC	C	C
2.12	Company Profile	C	C	C	C
	<b>REMARKS / FINDINGS</b>	<b>NR / NQ</b>	<b>NR / NQ</b>	<b>R / Q</b>	<b>R / Q</b>

C = Compilied R/Q = Responsive / Qualified  
 NC = Not Complied NQ = Not Qualified  
 NA = Not Applicable NR = Not Responsive

**KHAN BUSINESS TRADING**

The quoted prices are based on the current Pak Rupee's conversion interbank rates @ Rs. 281.31 for US Dollar. In case of any rate vary adversely more than 2.5% + then the quoted price change to reflect this change of currency valuation.

*Nasir*

**Prof. Dr. Nazli Hossain**  
 Procurement Directorate  
 Dow University of Health Sciences  
 Karachi

**S. SHAFQAT HUSSAIN**  
 Meritorious Professor of Obstetrics & Gynecology  
 Dow University of Health Sciences  
 Karachi

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

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

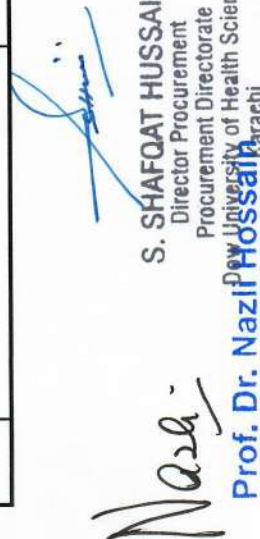
*Khaleequr Rehman*  
**KHALEEQUR REHMAN**  
 General Manager Finance  
 Dow University of Health Sciences  
 Karachi

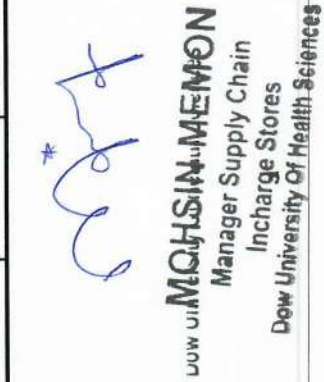
**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL****PROCUREMENT OF PHOTOCOPIER MACHINES**

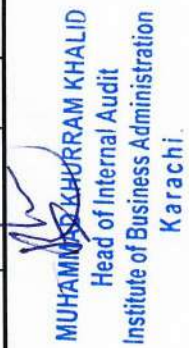
IFB / NIT No: DUHS/DP/2023/257 Dated 20 December 2023

Bids opened on 11 January 2024 at 12:30 Hrs. (Single Stage - One Envelope Procedure)

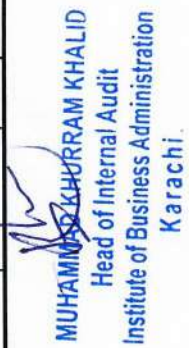
Item No.	Name of Equipment	Qty.	Name of Bidder	Model / Cat No.	Make	Country of Origin	Currency	Unit Price DDP basis Excluding GST	Total Cost DDP Basis Excluding GST	Ranking	Remarks / Recommendations
1	COLOR DIGITAL PHOTOCOPIER	2 Units	ABM Data Systems (Pvt.) Ltd.	AM-C 6000 Workforce	Epson, Japan	Thailand / Philippines / Vietnam / Indonesia	PRs.	2,264,000	4,528,000	-	Offer is not responsive to the mandatory qualification criteria. Hence disqualified.
						China	PRs.	2,680,000	5,360,000	-	Offer is not responsive to the mandatory qualification criteria. Cost of components, mandatory spare parts not provided. Hence disqualified.
						Japan / China / Thailand	PRs.	2,824,500	5,649,000	1	
						China	PRs.	4,500,000	9,000,000	2	
						China	PRs.	1,600,000	1,600,000	-	Offer is not responsive to the mandatory qualification criteria. Hence disqualified.
2	DIGITAL PHOTOCOPIER	1 Unit	Khan Business Trading	IM 4000A - 40PPM	Ricoh International B.V, Japan	China	PRs.	1,170,000	1,170,000	1	
						Japan / China / Thailand	PRs.	1,312,500	1,312,500	2	
						China	PRs.	1,170,000	1,170,000	1	

  
**Nazir Hussain**  
 Pro-Vice Chancellor  
 Meritorious Professor of Obstetrics & Gynecology  
 Dow University of Health Sciences  
 Karachi

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

  
**M. HOSSAIN**  
 Manager Supply Chain  
 Incharge Stores  
 Dow University of Health Sciences  
 Karachi

  
**KHALEEQUR REHMAN**  
 General Manager Finance  
 Dow University of Health Sciences  
 Karachi

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


**ANNEXURE - 6**

**COPY COST OF COLOR DIGITAL PHOTOCOPIER (ITEM NO. 01)  
PROCUREMENT OF PHOTOCOPIER MACHINES  
IFB / NIT No: DUHS/DP/2023/257 Dated 20 December 2023**

Item No.	Name of Components/ Parts/ Consumables	M/s. Office Automation Group Model: BIZHUB C650I			M/s. SeeSam (Private) Limited Model: IMC 6010 (A)		
		Unit Price (PKR)	No. of Prints	Print Cost (PKR)	Unit Price (PKR)	No. of Prints	Print Cost (PKR)
1.17	Toner – Mono	58,000	35,000	1.65	33,000	42,000	0.79
1.18	Toner – Cyan	58,000	25,000	2.30	66,900	28,000	2.39
1.19	Toner – Yellow	58,000	25,000	2.30	66,900	28,000	2.39
1.2	Toner – Magenta	58,000	25,000	2.30	66,900	28,000	2.39
	<b>SUB TOTAL</b>			<b>8.55</b>			<b>7.95</b>
1.21	Photo Conductor Unit (PCU) – Mono	175,000	400,000	0.43	210,000	420,000	0.50
1.22	Photo Conductor Unit (PCU) – Cyan	225,000	250,000	0.90	194,000	280,000	0.69
1.23	Photo Conductor Unit (PCU) – Yellow	225,000	250,000	0.90	194,000	280,000	0.69
1.24	Photo Conductor Unit (PCU) – Magenta	225,000	250,000	0.90	194,000	280,000	0.69
	<b>SUB TOTAL</b>			<b>3.13</b>			<b>2.58</b>
1.25	Development Unit – Mono	320,000	1,000,000	0.32	49,900	600,000	0.08
1.26	Development Unit – Cyan	320,000	1,000,000	0.32	48,300	270,000	0.18
1.27	Development Unit – Yellow	320,000	1,000,000	0.32	48,300	270,000	0.18
1.28	Development Unit – Magenta	320,000	1,000,000	0.32	48,300	270,000	0.18
	<b>SUB TOTAL</b>			<b>1.28</b>			<b>0.62</b>
	<b>GRAND TOTAL</b>			<b>12.96</b>			<b>11.15</b>

**REMARKS:**

The per copy cost of Color Digital Photocopier Machine, Model: IMC 6010 (A) quoted by M/s. SeeSam (Private) Limited is on lower side.

  
**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  
 Karachi

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

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

## MINUTES OF BIDS / PROPOSALS OPENING MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	11 <sup>th</sup> January 2024 at 12:30 Hrs.
<b>Venue:</b>	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
<b>Tender Description:</b>	Procurement of Photocopier Machines
<b>IFB / NIT No.:</b>	DUHS/DP/2023/257 Dated 20 December 2023
<b>SPPRA PPMS NIT ID #:</b>	T00582-23-0009
<b>Method &amp; procedure of procurement:</b>	Single Stage – One Envelopes Procedure Rule 46(1) of SPP Rules 2010
<b>Method of Notification &amp; Advertisement:</b>	Tender Advertised on Procuring agency and SPPRA websites according to the Rule 17(1) of SPP Rules 2010.

The meeting was attended by the following members of the Procurement Committee and representatives of the bidders.

### PROCUREMENT COMMITTEE

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

*Nazli Hossain*  
(Chairperson)  
Prof. Dr. Nazli Hossain  
Pro-Vice Chancellor  
Distinguished 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)

*KHALEEL UR REHMAN*  
General Manager Finance  
Dow University Hospital  
Dow University of Health Sciences  
*MOHSIN MEMON*  
Manager Supply Chain  
Incharge Stores  
Dow University Of Health Sciences

### BIDDER WITH NAME OF REPRESENTATIVE

- |    |                     |                  |                                      |
|----|---------------------|------------------|--------------------------------------|
| 1. | Mr. Naeem Khalid    | Regional Manager | M/s. Office Automation Group.        |
| 2. | Mr. Syed Rizwan Ali | Manager Sales    | M/s. ABM Data Systems (Pvt.) Ltd.    |
| 3. | Mr. Imran Hashmi    | G. M.            | M/s. Khan Business Trading.          |
| 4. | Mr. Javed Iqbal     | Product Manager  | M/s. SeeSam Solutions (Private) Ltd. |

The meeting started with a recitation from the Holy Qur'an. Chair welcomed the participants and then commenced the proceedings. The Forum was apprised that the invitation for bids (IFB) / notice inviting tender (NIT) was hoisted on the DUHS and SPPRA websites and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily The News, Daily Jang and Kawish on 25-12-2023. It was also informed to the participants that single stage-one

envelop procedure was adopted as per Rule 46(1) of SPPRA Rules 2010. The following four (04) bidders who purchased the bidding documents from the procuring agency or attached the Pay Order of Tender Fee of Rs. 2,000/- submitted their bids up to the prescribed bid closing date and time.

1. M/s. Office Automation Group.
2. M/s. ABM Data Systems (Pvt.) Ltd.
3. M/s. Khan Business Trading.
4. M/s. SeeSam Solutions (Private) Limited

The bids were opened by the procurement committee and the rates quoted by the bidders were read aloud along with the 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 submitted by qualified / responsive bidders are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. Office Automation Group	Rs. 1,0170,000/-	Rs. 203,500/-	CDR No. 13814081 Dated: 10-01-2024	Allied Bank (0640) Dadabhoy Center, Karachi
2.	M/s. ABM Data Systems (Pvt.) Ltd.	Rs. 4,528,000/-	Rs. 92,000/-	B.C. No. 11100555 Dated: 05-01-2024	Bank Al Habib Limited (1170) Karachi Cantt Station, Karachi.
3.	M/s. Khan Business Trading	Rs. 6,960,000/-	Rs. 84000/- Rs. 56000/-	PO No. 05440174 Dated: 08-01-2024 PO No. 05440309 Dated: 11-01-2024	Meezan Bank (1018) F.B Area Block 12 Branch Karachi
4.	M/s. SeeSam Solutions (Private) Limited	Rs. 6,961, 500/-	Rs. 141,000/-	PO No. 11089005 Dated: 09-01-2024	Bank Al Habib Limited (1088) Citi Tower Branch, PECHS, Shahrah-e-Faisal, Karachi

The meeting ended with a vote of thanks.



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



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



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



**Syed Shafqat Hussain**  
Director Procurement  
Dow University of Health Sciences



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



## **CERTIFICATE**

This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the IFB / NIT No. DUHS/DP/2023/257 Dated 20 December 2023 for the **Procurement of Photocopier Machines**, for which bids were opened on 11 January 2024.



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



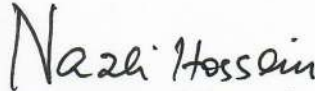
**Mohsin Memon**  
Manager Supply Chain  
Dow University of Health Sciences



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



**Syed Shafqat Hussain**  
Director Procurement  
Dow University of Health Sciences



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

## **CERTIFICATE 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/2023/257 Dated 20 December 2023 for the **Procurement of Photocopier Machines.**

*Nazli Hossain*

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



# Bank AL Habib Limited

Director Procurement  
Dow University of Health Sciences (DUHS)  
Karachi.

Date: 29.01.2024

Subject: Verification of Bank Instrument Submitted in Favor of  
Dow University of Health Sciences (DUHS)

With reference to the letter no. DUHS/DP/2023/257-BS1/29 dated 23.01.2024 issued by Directorate of Procurement, We confirm that we have issued bankers cheque no. 11089005 for Rs 141,000/- in favor of Dow University of Health Sciences Karachi (DUHS) on 09.01.2024.

Thanks & Regards

  
Operation Manager

  
Branch Manager

The Director Procurement,  
Dow University of Health Sciences  
Directorate of Procurement,  
Digital Library Building, SUPARCO Road  
Off Main University Road,  
Gulzar-e-Hijri Scheme No. 33  
**Karachi**

Date: 24.01.2024

Subject: **VERIFICATION OF PAY ORDER SUBMITTED BY BIDDER IN TENDER**

With reference to your letter No. DUHS/DP/2023/257-BS3 dated 23<sup>RD</sup> January, 2024 on the subject cited above, this is to confirm the below mentioned details of pay order is genuine and verified by our bank's branch Allied Bank Dadabhoy Centre (0640) Karachi.

S No.	Pay Order/CDR No.	Pay Order/CDR amount	Pay Order date	Favoring
01	13814081	Rs. =203,500.00	10.01.2024	DOW UNIVERSITY OF HEALTH SCIENCES

This information is being provided as per your request.

Yours Faithfully,

  
Syed Qaim Raza

Banking Services Manager

Allied Bank

Dadabhoy Branch (0640) Karachi

  
Saleem Sarwar Bhutto

Branch Manager

Allied Bank

Dadabhoy Branch (0640) Karachi



**Meezan Bank**  
The Premier Islamic Bank



25-01-2024

DIRECTORATE OF PROCUREMENT  
DOW UNIVERSITY OF HEALTH SCIENCES  
KARACHI

Dear Sir,

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

As per your letter Dated: 23/01/2024 received, on 25-01-2024 at our branch regarding Pay-order Nos: 1018.5440309 and 1018.5440174 amounting to 56,000 and 84,000 respectively of Meezan Bank F.B Area Block-12, branch Karachi. it is verified that this is original and also issued by our bank branch.

Thanking You,

Sincerely,

**AUTHORIZER SIGNATURE:**