


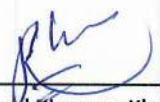
## BID EVALUATION REPORT

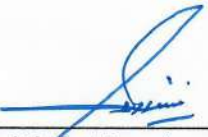
- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
- 2. Tender Reference No:** DUHS/DP/2024/267/268, Date 21<sup>st</sup>February, 2024
- 3. Tender Description:** Procurement of Linen Articles (NIT Ref # DUHS/DP/2024/267)
- 4. Method of Procurement:** Single Stage – One Envelope, Clause 46(1) of SPP Rule 2010.
- 5. Tender Published:**  
a. DUHS and SPPRA websites, NIT # T00582-23-0018.  
b. Newspapers The DAWN, The JANG and The KAWISH.  
Dated: 27<sup>th</sup> - February-2024 (Copy attached as **Annuxure-1**)
- 6. Total Bid documents Sold;** Three (03) Nos.
- 7. Total Bids Received:** Three (03) Nos.
- 8. Bid Opening date:** 14<sup>th</sup> March, 2024 at 11:30 A.M. (**Annuxure-2**)
- 9. No. of Bid qualified:** Three (03) Nos.
- 10. No. of Bid disqualified** NIL
- 11. Bid(s) Rejected:** NIL
- 12. Bid Evaluation Report:** Details are attached as (**Annuxure 3 and 4**)

S. 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.	M/s. GET Enterprises	PKR: 6,871,200.00	As per CS	Estimated Cost in PKR Rs.40.00/- Million. Total Price: in Pak. Rs. 32.85/- Million. Which is (17.89 % Less)	Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
2.	M/s. Q.A Traders	PKR: 24,930,750.00	As per CS		Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
3.	M/s. M.A Traders	PKR: 1,044,000.00	As per CS		Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.

  
\_\_\_\_\_  
**Dr. Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

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

**Director Procurement**  
**Procurement Directorate**  
Dow University of Health Sciences  
Karachi

  
\_\_\_\_\_  
**Prof. Jahan Ara Hasan**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health Sciences

**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi

# PURCHASE RECOMMENDATION / PROPOSAL

"Procurement of Linen Articles" Ref No: DUHS/DP/2024/267

Frame Work Contract Basis According to Rule 15(B) of SPP Rules, 2010

SPPRA PPMS Serial No. T00582-23-0018

BIDS / PROPOSALS OPENED ON 14TH MARCH 2024


Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal in respect of NIT Ref. # DUHS/DP/2024/267 for the Procurement of Linen Articles at Dow University of Health Sciences, Karachi is worked out as under:

## M/s GET Enterprises


Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit	Make	Model	Country of Origin	Unit Price on DDP Basis (Excluding GST)	Total Cost On DDP Basis (Excluding GST)
1	<b>Single Bed Sheet</b> Size: 60" x 104", Color: White, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	2500	1 x 1	Nos.	Local	Local	Pakistan	1,207.00	3,017,500.00
32	<b>Handkerchief / Wrapper Sheet</b> Size: 18" x 33", Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	1500	1 x 1	Nos.	Local	Local	Pakistan	204.00	306,000.00
33	<b>Handkerchief / Wrapper Sheet</b> Size: 36" x 36", Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	1000	1 x 1	Nos.	Local	Local	Pakistan	350.00	350,000.00
34	<b>Handkerchief / Wrapper Sheet</b> Size: 54" x 54", Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	1000	1 x 1	Nos.	Local	Local	Pakistan	1,173.00	1,173,000.00
35	<b>Handkerchief / Wrapper Sheet</b> Size: 60" x 90", Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	1000	1 x 1	Nos.	Local	Local	Pakistan	1,198.50	1,198,500.00
45	<b>Pillow Cover</b> Size: 18" x 28", Color: White, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	1500	1 x 1	Nos.	Local	Local	Pakistan	289.00	433,500.00
51	<b>Hole Sheet</b> Size: 36 x 36, Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	500	1 x 1	Nos.	Local	Local	Pakistan	459.00	229,500.00
52	<b>Hole Sheet</b> Size: 18 x 36, Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	600	1 x 1	Nos.	Local	Local	Pakistan	272.00	163,200.00


## M/s Q.A Traders


Item No.	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit	Make	Model	Country of Origin	Unit Price on DDP Basis (Excluding GST)	Total Cost On DDP Basis (Excluding GST)
10	<b>Male Staff Uniform for Porter</b> Details: Pant - Full sleeves Safari Shirt (With DUHS Logo), Size: Small, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended, (65:35), Shirt Thread Count: 100x80	50	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2470.00	123,500.00

  
**Dr. Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

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

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

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

  
**Prof. Jahan Ara Hasan**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health Sciences  
**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences

# PURCHASE RECOMMENDATION / PROPOSAL

"Procurement of Linen Articles" Ref No: DUHS/DP/2024/267

Frame Work Contract Basis According to Rule 15(B) of SPP Rules, 2010

SPPRA PPMS Serial No. T00582-23-0018

BIDS / PROPOSALS OPENED ON 14TH MARCH 2024

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal in respect of NIT Ref. # DUHS/DP/2024/267 for the Procurement of Linen Articles at Dow University of Health Sciences, Karachi is worked out as under:

11	<b>Male Staff Uniform for Porter</b> Details: Pant - Full sleeves Safari Shirt (With DUHS Logo), Size: Medium, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	50	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2535.00	126,750.00
23	<b>Female Staff Uniform for Porter</b> Details: Shalwar Kameez with Dupptta (With DUHS Logo), Size: Small, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	100	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2470.00	247,000.00
24	<b>Female Staff Uniform for Porter</b> Details: Shalwar Kameez with Dupptta (With DUHS Logo), Size: Medium, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	100	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2535.00	253,500.00
25	<b>Female Staff Uniform for Porter</b> Details: Shalwar Kameez with Dupptta (With DUHS Logo), Size: Large, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	200	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2600.00	520,000.00
26	<b>Female Staff Uniform for Porter</b> Details: Shalwar Kameez with Dupptta (With DUHS Logo), Size: Ex-Large, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	100	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2665.00	266,500.00
36	<b>Maternity Gown</b> Size: Standard, Color: As per demand, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 + -5	150	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	1560.00	234,000.00
37	<b>Paeds Shirt &amp; Pajama (Colorful)</b> Size: Small, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 + -5	100	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	1300.00	130,000.00
38	<b>Paeds Shirt &amp; Pajama (Colorful)</b> Size: Medium, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 + -5	300	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	1365.00	409,500.00
39	<b>Paeds Shirt &amp; Pajama (Colorful)</b> Size: Large, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 + -5	300	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	1430.00	429,000.00
40	<b>Patient Gown &amp; Pajama</b> Size: Small, Color: White, Fabric Content: PV (Polyester 80% - Viscouse 20%), Thread Count: 100x80, GSM: 120 + -5	1500	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2080.00	3,120,000.00
41	<b>Patient Gown &amp; Pajama</b> Size: Medium, Color: White, Fabric Content: PV (Polyester 80% - Viscouse 20%), Thread Count: 100x80, GSM: 120 + -5	2000	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2145.00	4,290,000.00
42	<b>Patient Gown &amp; Pajama</b> Size: Large, Color: White, Fabric Content: PV (Polyester 80% - Viscouse 20%), Thread Count: 100x80, GSM: 120 + -5	2500	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2210.00	5,525,000.00

**Dr. Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

**Mohsin Methon**  
(Member)  
Manager, Supply Chain  
Dow University of Health Sciences  
Manager, Stores  
Incharge, Stores  
Dow University of Health Sciences

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

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

**Prof. Jahan Ara Hasan**  
(Chairperson)  
**PROF. DR. JAHAN ARA HASAN**  
Dow University of Health Sciences  
**Professor & H.O.D Obstetrics & Gynecology**  
**Dow University of Health Sciences**  
**Karachi**

# PURCHASE RECOMMENDATION / PROPOSAL

"Procurement of Linen Articles" Ref No: DUHS/DP/2024/267


Frame Work Contract Basis According to Rule 15(B) of SPP Rules, 2010


SPPRA PPMS Serial No. T00582-23-0018


**BIDS / PROPOSALS OPENED ON 14TH MARCH 2024**

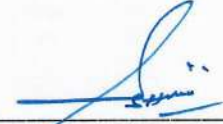
Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal in respect of NIT Ref. # DUHS/DP/2024/267 for the Procurement of **Linen Articles** at Dow University of Health Sciences, Karachi is worked out as under:

43	<b>Patient Gown &amp; Pajama</b> Size: Ex-Large, Color: White, Fabric Content: PV (Polyester 80% - Viscouse 20%), Thread Count: 100x80, GSM: 120 + - 5	1000	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2275.00	2,275,000.00
44	<b>Pillow (Best Quality)</b> Size: Standard, Brand: Master, Quality: Polyester Fiber	500	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	1014.00	507,000.00
46	<b>Scrub Suit</b> Size: Small, Product details: Overlap Shirt (with stainless steel button) and Trouser, Color: Green / Royal Blue, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 + -5	300	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2470.00	741,000.00
47	<b>Scrub Suit</b> Size: Medium, Product details: Overlap Shirt (with stainless steel button) and Trouser, Color: Green / Royal Blue, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 + -5	300	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2535.00	760,500.00
48	<b>Scrub Suit</b> Size: Large, Product details: Overlap Shirt (with stainless steel button) and Trouser, Color: Green / Royal Blue, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 + -5	350	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2600.00	910,000.00
49	<b>Scrub Suit</b> Size: Ex-Large, Product details: Overlap Shirt (with stainless steel button) and Trouser, Color: Green / Royal Blue, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 + -5	250	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2730.00	682,500.00
50	<b>Surgeon Gown (Best Quality)</b> Size: Standard, Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 16x16/60x60, GSM: 180+ -5	1000	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	2210.00	2,210,000.00
56	<b>Orthopedic Pajama</b> Size: Standard, Details: two side open pajama with snap button on open sides, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 + -5	500	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	1040.00	520,000.00
57	<b>Orthopedic Gown</b> Size: Standard, Details: two side sleeves open with snap button on open sides, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 + -5	500	1 x 1	Nos.	Pak Made	Best Quality	Pakistan	1300.00	650,000.00

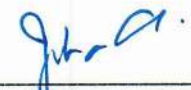
  
**Dr. Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

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

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

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

**Director Procurement**  
**Procurement Directorate**  
Dow University of Health Sciences  
Karachi

  
**Prof. Jahan Ara Hasan**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health Sciences

**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences

**PURCHASE RECOMMENDATION / PROPOSAL**

**"Procurement of Linen Articles" Ref No: DUHS/DP/2024/267**

**Frame Work Contract Basis According to Rule 15(B) of SPP Rules, 2010**

**SPPRA PPMS Serial No. T00582-23-0018**


**BIDS / PROPOSALS OPENED ON 14TH MARCH 2024**

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal in respect of NIT Ref. # **DUHS/DP/2024/267** for the Procurement of **Linen Articles** at Dow University of Health Sciences, Karachi is worked out as under:


<b>M/s M.A. Traders</b>									
S#	Name of Goods, Specifications, and Standards	Qty.	Pack Size	Unit	Make	Model	Country of Origin	Unit Price on DDP Basis (Excluding GST)	Total Cost On DDP Basis (Excluding GST)
31	<b>Death Sheet / Coffin Sheet</b> Size: 58" x 92", Color: White, Construction: 75x150 / 30x28, GSM: 130 + -5	2000	1 x 1	Nos.	Local	Local	Local	360.00	720,000.00
61	Sponging Towel Size: 18 x 18, Color: White, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	1500	1 x 1	Nos.	Local	Local	Local	216.00	324,000.00
<b>TOTAL VALUE IN PAK RUPEES</b>									<b>32,845,950.00</b>

<b>Summary</b>		
S.No	Name of Bidder	Total Value on DDP Basis
1	M/s GET Enterprises	6,871,200.00
2	M/s Q.A Traders	24,930,750.00
3	M/s M.A. Traders	1,044,000.00
<b>Total</b>		<b>32,845,950.00</b>

The total value of Revenue Component orders in **PKR 32,845,950.00 on DDP basis** is within the rough cost estimates. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Awards / Work Ordes and Signing of Contract Agreements.


  
**Dr. Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

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

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


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

**Director Procurement**  
**Procurement Directorate**  
**Dow University of Health Sciences**  
**Karachi**

  
**Prof. Jahan Ara Hasan**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health Sciences

**PROF. DR. JAHAN ARA HASAN**  
**Professor & H.O.D Obstetrics & Gynecology**  
**Dow University of Health Sciences**  
**Karachi**

**APPROVED**

  
**PROF. MOHAMMAD SAEED QURAI SHY**  
Vice Chancellor  
Dow University of Health Sciences



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

## NOTICE INVITING TENDER

(1 OF 2319) [Navigation buttons: back, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, forward, >>, 10 v]

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-23-0018	DUHS/DP/20: Dated 21 February 2024	(i) Procurement of Linen Articles (ii) Procurement of Dental Material & <del>Articles</del>	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 27-02-2024		Karachi	Active	<p><i>[Signature]</i></p> <p><b>PROF. DR. JAHAN ARA HASAN</b> Pro-Vice Chancellor Professor &amp; H.O.D. Obstetrics &amp; Gynecology Dow University of Health Sciences Karachi</p>
	S/SHAFQAT H <del>Articles</del>	Director Procurement Dow University of Health Sciences	Incharge Stores Dow University of Health Sciences			Karachi		<p><i>[Signature]</i></p> <p><b>MCHSIN MEMON</b> Manager Supply Chain</p>

IFB / NIT No: DUHS/DP/2024/269 Dated 26 February 2024 Procurement of Walk-in Fridge for Warehouse at Ojha Campus" (Ref. No: DUHS/DP/2024/269) at Dow University of Health Sciences, Karachi

(Click here to download the Bidding Documents)

Notice Inviting IFB / NIT No: DUHS/DP/2024/267/268 Dated 21 February 2024. "Procurement of

Linen Articles"(Ref. No: DUHS/DP/2024/267) at Dow University of Health Sciences, Karachi

(Click here to download the Bidding Documents) (Ref. No: DUHS/DP/2024/267)

"Procurement of Dental Material & Instruments" (Ref. No: DUHS/DP/2024/268) at Dow University of Health Sciences, Karachi (Click here to download the Bidding Documents)

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


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

**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi

# DAWN

TODAY'S PAPER | FEBRUARY 27, 2024

ANNEXURE - 1



## DOW UNIVERSITY OF HEALTH SCIENCES

IFB / NIT No: DUHS/DP/2024/267/268 Dated 21 Feb. 2024

### INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi invites the following sealed bids on 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 Linen Articles	DUHS/DP/2024/267
Procurement of Dental Material & Instruments	DUHS/DP/2024/268

Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bidding Procedure	Single Stage - One Envelope Procedure as per rule 46 sub-rule 1 of SPP Rules 2010
Bid security	Two percent (2%) of the total bid value.
Tender purchasing date	From the date of publishing to 13 March 2024
Deadline for Submission of Bids	14 March 2024 up to 11:00 A.M.
Bid Opening Date & Time	14 March 2024 at 11:30 A.M.

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.pprasinindh.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 for 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.

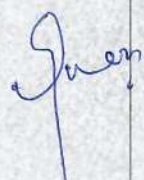
**Address for Purchasing of bidding documents, submission and opening of bids:**  
Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.  
Phone No: +92-21-38771111 (Ext. 4433),  
Email: [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk)  
Director Procurement  
Dow University of Health Sciences, Karachi

  
**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi

  
**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.









**ANNEXURE - 1**



## DOW UNIVERSITY OF HEALTH SCIENCES

اولين ڀيري اڻ ڏٺو نمبر: DUHS/DP/2024/267/268 تاريخ: 21 فيبروري، 2024

### واڪ گهريل آهن

ڊاڪيو يونيورسٽي آف هيلٿ سائنسز، (ڊي يو ايڇ ايس) ڪراچي کي هيٺ ڏنل واڪن جي حصول لاءِ ڊي ڊي جي بنياد تي جي بنياد تي (جي ايس ٽي ڪانسوا) سيار ڪندڙن يا سندن مڃيل ايجنٽس/ڊسٽريبيوٽرز کان مهربند واڪ گهريل آهن. واڪ ڏيندڙ انڪمپنيز ٽيڪس ۽ سيملز ٽيڪس لاءِ ليف بي آر جي ايسٽيٽو ٽيڪس پيئر لسٽ ۾ شامل آهن.

Name of Bid	Tender Reference No.
Procurement of Linen Articles	DUHS/DP/2024/267
Procurement of Dental Material & Instruments	DUHS/DP/2024/268
2000 روپيا (ٻه هزار روپيا) ٽنڀال واپسي	ٽينڀر لڳي
سڪن اسٽيج ۾ ٽنڀال بمطابق ايس بي بي رولز 2010 جي سق 46 جي ڦيلي سق نمبر 2.	واڪ جو طريقيڪار
ڪل واڪ جو 2%	واڪ جي سيڪيورٽي
هن اشتهار جي شاعت کان 13 مارچ، 2024 تائين	واڪ دستاويزن جي خريد ڪرڻ جي تاريخ
14 مارچ، 2024 صبح 11:00 وڳي تائين	واڪ جمع ڪرائڻ جي آخري تاريخ ۽ وقت
14 مارچ، 2024 صبح 11:30 وڳي	واڪ کڻڻ جي تاريخ ۽ وقت

تصديقي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقت دوران هيٺ ڏنل ٽنڀر سان 2000 روپيا (ٽنڀال واپسي) بطور ٽينڀر لڳي ڏيڻ/ڏيکارڻ جي صورت ۾ مالي ڊاڪيو يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهين ٿا. واڪ کولڻ واري تاريخ تي ٽينڀر وڪرو نه ٿيندو. ٽينڀر نوٽيس ۽ واڪ دستاويز ڊاڪيو يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ: [www.duhs.edu.pk](http://www.duhs.edu.pk) ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽوري ٽارٽي <https://poms.oprasindh.gov.pk> تي دستاب آهن. ان صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڀر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شين تي بند ڪرڻ مان بچائي ڏيڻ لاءِ 2000 روپيا جي آڇ/ڏانهن بابت بطور ٽينڀر لڳي لازمي شامل ڪرڻو پوندو. هي صورت ۾ واڪن تي غور نه ڪيو ويندو.

ڊي يو ايڇ ايس واڪ دستاويزن بابت وضاحت يا ترجموون جاري ڪري سگهي ٿي. جيڪي مٿي چئيل بهي ويب سائٽس تي اپ لوڊ ڪيون وينديون. ڊي يو ايڇ ايس هڪ سائٽي پر ڪنهن به ٻيهر ۽ غلط فهمي جي ذميواري نه ڪرائي.

واڪ ڏيندڙ واڪ جي نوٽيس ۽ هڪ الڳ ڪاپي مهربند نمائندگي ۾ جمع ڪرائي ۽ ٻنهي تي ڊار "Original Bid" ۽ "Copy Bid" لکي.

ڊاڪيو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ڪراچي، ايس بي بي رولز 2010 جي واسطيدار سق مطابق ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي اڀروس، پروڪيورمينٽ ڊائريڪٽريٽ، لائبريري بلاڪ، ڊاڪيو يونيورسٽي آف هيلٿ سائنسز (اوهڻا ڪيمپس)، سيار ڪروڊ آف مين يونيورسٽي روڊ، گلزار حجابي، اسٽيٽر نمبر 30، ڪراچي.

فون: 92-21-38771111، ايڪسٽينشن: 4433  
 اي ميل: [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk)

**ڊائريڪٽر پروڪيورمينٽ**  
 ڊاڪيو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

*Jahan Ara Hasan*  
**PROF. DR. JAHAN ARA HASAN**  
 Pro-Vice Chancellor  
 Professor & H.O.D Obstetrics & Gynecology  
 Dow University of Health Sciences  
 Karachi

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

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

*Muhammad Khuram Khalid*  
**MUHAMMAD KHURAM KHALID**  
 Head of Internal Audit  
 Institute of Business Administration  
 Karachi.

*Shan*  
 sm/dut



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

**Procurement of Linen Articles (Ref. No: DUHS/DP/2024/267)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/267/268 Dated 21 February 2024**

**BIDS OPENING / PROPOSALS ON 14th MARCH, 2024 AT 11:30 A.M.**

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	Q.A Traders	Shamshad Ali Dawid	Proprietor	03352868474	
02	GET ENTERPRISES	Sales Supervisor	Sales Supervisor	0314-2288654	
03	M.A Traders	Vikash	Sales	0321-2017049	

**MCHSIN MEMON**  
Manager Supply  
In-charge Stores  
Dow University Of Health Sciences  
Karachi

**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Karachi

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

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

**PROF. DR. JAHAN ARA HASAN**  
Pro-Vice Chancellor  
Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi



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

**Procurement of Linen Articles (Ref. No: DUHS/DP/2024/267)**

**Invitation for Bid (NIT) No: DUHS/DP/2024/267/268 Dated 21 February 2024**

**BIDS OPENING / PROPOSALS ON 14th MARCH, 2024 AT 11:30 A.M.**

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Jahan Ara Hasan	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	
2	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Mr. Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
4	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences
5	Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	 PROF. DR. JAHAN ARA HASAN Pro-Vice Chancellor Professor & H.O.D Obstetrics & Gynecology Dow University of Health Sciences Karachi


# BIDDERS QUALIFICATION REPORT (MANDATORY REQUIREMENTS)


Procurement of Linen Articles (Ref No: DUHS/DP/2024/267)  
 NIT #: DUHS/DP/2024/267-268 DATED 21st February, 2024  
 SPPRA SERIAL No. T00582-23-0018  
 BIDS OPENED ON 14TH MARCH, 2024


ANNEXURE - 3


Sr.	Eligibility/ Qualification Criteria	M/S. GET Enterprises	M/S. Q.A Traders	M/S. M.A Traders
1	Compliance to the Technical Specifications	C	C	C
2	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	C	C	C
3	Compliance to bid validity period	C	C	C
4	Compliance to payment terms and conditions	C	C	C
5	Compliance to the delivery schedule	C	C	C
6	Copy of CNIC of signatory of the Bid Forms	C	C	C
7	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website	C	C	C
8	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C	C
9	Original Tender Purchase Receipt / Pay Order for Tender Fee	C	C	C
10	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete Information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	C	C	C
11	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C	C
12	Price Schedule(s) on Bidder's Letterhead duly signed and Stamped.	C	C	C
13	Bid Security in required shape and value.	C	C	C
14	At least 3 Satisfactory Performance Certificates for supplying the Hospital Linen articles, issued during last three years by the Medical Superintendent of the 300-bed strength Hospital.	C	C	C
15	Undertaking on Rs. 100/- stamp paper: that bidder shall submit the Color fastness test and elastic and fabric quality testing report from SGS, EPZ with each item supplied to Procuring agency if needed by the procuring agency.	C	C	C
16	Bidder's Average Annual Turnover of last three (03) financial years must be Rs. 4 million or above. (Income Tax Returns / Audit Report issued by QCR rated Firm for last 3 years must be attached as supporting documents)	C	C	C
17	Company Profile	C	C	C
<b>REMARKS / FINDINGS</b>		<b>Q/R</b>	<b>Q/R</b>	<b>Q/R</b>


C= Complied, NC= Not Complied, Q= Qualified, NQ= Not Qualified, R= Responsive, NR= Not Responsive and NA= Not Applicable


**Dr. Munazza Jameel**  
 (Member)  
 Senior Medical Officer (DUH)  
 Dow University of Health Sciences


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


**Muhammad Khurram Khalid**  
 (Member)  
 Head of Internal Audit  
 Institute of Business Administration  
 Dow University of Health Sciences


**Saeed Sifaqat Hussain**  
 (Member/ Secretary)  
 Director Procurement  
 Dow University of Health Sciences


**Prof. Dr. Javed Iqbal**  
 (Chairperson)  
 Pro-Vice Chancellor  
 Dow University of Health Sciences

**Professor & H.O.D Obstetrics & Gynecology**  
 Dow University of Health Sciences






**COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL**

**ANNEXURE - 4**

**Procurement of Linen Articles Ref No: DUHS/DP/2024/267**  
**NIT #: DUHS/DP/2024/267-268 DATED 21st February, 2024**  
**SPRA PPMS Serial No. T00582-23-0018**  
**BIDS OPENED ON 14TH MARCH 2024**

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Name of Bidder	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
1	<b>Single Bed Sheet</b> Size: 60" x 104", Color: White, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	2500	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,105.00	2,762,500.00	1	Given sample did not meet with as per required tender specification
2	<b>Male Staff Uniform for Receptionist</b> Details: Pant - Full sleeves Shirt - Tie (With DUHS Logo), Size: Small, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	20	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	-	-	N/Q	Not Quoted Bid
3	<b>Male Staff Uniform for Receptionist</b> Details: Pant - Full sleeves Shirt - Tie (With DUHS Logo), Size: Medium, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	100	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	-	-	N/Q	Not Quoted Bid
4	<b>Male Staff Uniform for Receptionist</b> Details: Pant - Full sleeves Shirt - Tie (With DUHS Logo), Size: Large, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	100	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	-	-	N/Q	Not Quoted Bid
5	<b>Male Staff Uniform for Receptionist</b> Details: Pant - Full sleeves Shirt - Tie (With DUHS Logo), Size: Ex-Large, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	30	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	-	-	N/Q	Not Quoted Bid
6	<b>Male Staff Uniform for Registered Nurse / Health Visitor / OPD Attendant / Nursing Aid / Nursing Assistant</b> Details: Pant and Shirt (With DUHS Logo), Size: Small, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	150	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,470.00	370,500.00	1	Given sample did not meet with as per required tender specification

**Dr. Munazza Jameel** (Member)      **Muhammad Khurram Khalid** (External Member)      **Prof. Jahan Ara Hasan** (Chairperson)  
 Senior Medical Officer (DUH)      Head of Internal Audit      Vice-Chancellor  
 Dow University of Health Sciences      Institute of Business Administration (IBA)      Dow University of Health Sciences

**Mohsin Memon** (Member)      **Dr. Syed Saifqat Hussain** (Secretary / Member)      **Prof. Dr. Jahanara Hasan** (Vice-Chancellor)  
 Manager Supply Chain      Director Procurement      Dow University of Health Sciences

Dow University of Health Sciences      Dow University of Health Sciences      Dow University of Health Sciences  
 Karachi      Karachi      Karachi



# DOW UNIVERSITY OF HEALTH SCIENCES KARACHI

## COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL

### ANNEXURE - 4

Procurement of Linen Articles Ref No: DUHS/DP/2024/267  
NIT #: DUHS/DP/2024/267-268 DATED 21st February, 2024

SPRA PPMs Serial No. T00582-23-0018  
BIDS OPENED ON 14TH MARCH 2024

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Name of Bidder	Make	Model	Country of Origin	Paek Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
7	<b>Male Staff Uniform for Registered Nurse / Health Visitor / OPD Attendant / Nursing Aid / Nursing Assistant</b> Details: Pant and Shirt (With DUHS Logo), Size: Medium, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt, Thread Count: 100x80,	200	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,535.00	507,000.00	1	Given sample did not meet with as per required tender specification
8	<b>Male Staff Uniform for Registered Nurse / Health Visitor / OPD Attendant / Nursing Aid / Nursing Assistant</b> Details: Pant and Shirt (With DUHS Logo), Size: Large, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	350	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,535.00	887,250.00	1	Given sample did not meet with as per required tender specification
9	<b>Male Staff Uniform for Registered Nurse / Health Visitor / OPD Attendant / Nursing Aid / Nursing Assistant</b> Details: Pant and Shirt (With DUHS Logo), Size: Ex-Large, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	150	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,600.00	390,000.00	1	Given sample did not meet with as per required tender specification
10	<b>Male Staff Uniform for Porter</b> Details: Pant - Full sleeves Safari Shirt (With DUHS Logo), Size: Small, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended, (65:35), Shirt Thread Count: 100x80	50	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,470.00	123,500.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
11	<b>Male Staff Uniform for Porter</b> Details: Pant - Full sleeves Safari Shirt (With DUHS Logo), Size: Medium, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	50	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,535.00	126,750.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
12	<b>Male Staff Uniform for Naib Qasid</b> Details: Pant - Full sleeves Shirt (With DUHS Logo), Size: Small, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	50	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,470.00	123,500.00	1	Given sample did not meet with as per required tender specification

**MCMBSH MEMON**  
Manager, Supply Chain  
Dow University of Health Sciences

**Dr Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

**Muhammad Khurram Khalid**  
(External Member)  
Head of Internal Audit  
Institute of Business Administration (IBA)  
Dow University of Health Sciences

**Director Procurement**  
Dow University of Health Sciences

**Prof. Jahan Ara Hasan**  
(Chairperson)  
Director Procurement  
Dow University of Health Sciences



# DOW UNIVERSITY OF HEALTH SCIENCES KARACHI

## COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL

### ANNEXURE - 4

**Procurement of Linen Articles Ref No: DUHS/DP/2024/267**  
 NIT #: DUHS/DP/2024/267-268 DATED 21st February, 2024  
 SPPRA PPMS Serial No. T00582-23-0018  
 BIDS OPENED ON 14TH MARCH 2024

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Name of Bidder	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
13	<b>Male Staff Uniform for Naib Qasid</b> Details: Pant - Full sleeves Shirt (With DUHS Logo), Size: Medium, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	50	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,535.00	126,750.00	1	Given sample did not meet with as per required tender specification
14	<b>Male Staff Uniform for Naib Qasid</b> Details: Pant - Full sleeves Shirt (With DUHS Logo), Size: Large, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	50	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,535.00	126,750.00	1	Given sample did not meet with as per required tender specification
15	<b>Male Staff Uniform for Naib Qasid</b> Details: Pant - Full sleeves Shirt (With DUHS Logo), Size: Ex-Large, Color: as per demand, Fabric Content: Shirt PV (80:20) Pant Blended (65:35), Shirt Thread Count: 100x80	50	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,600.00	130,000.00	1	Given sample did not meet with as per required tender specification
16	<b>Female Staff Uniform for Receptionist</b> Details: Shalwar Kameez with Dupatta (With DUHS Logo), Make: Shalwar & Qameez with quarter sleeves, Plain ribbon on the front of the kameez, Dupatta with DUHS Logo, Size: Small, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	50	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	-	-	N/Q	Not Quoted Bid
17	<b>Female Staff Uniform for Receptionist</b> Details: Shalwar Kameez with Dupatta (With DUHS Logo), Make: Shalwar & Qameez with quarter sleeves, Plain ribbon on the front of the kameez, Dupatta with DUHS Logo, Size: Medium, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	100	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	-	-	N/Q	Not Quoted Bid
18	<b>Female Staff Uniform for Receptionist</b> Details: Shalwar Kameez with Dupatta (With DUHS Logo), Make: Shalwar & Qameez with quarter sleeves, Plain ribbon on the front of the kameez, Dupatta with DUHS Logo, Size: Large, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	50	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	-	-	N/Q	Not Quoted Bid

*[Signature]*  
**Mohsin Memon**  
 (Member)  
 Manager Supply Chain  
 Dow University of Health Sciences  
 Incharge Stores

*[Signature]*  
**Muhammad Khurram Khalid**  
 (External Member)  
 Head of Internal Audit  
 Institute of Business Administration (IBA)  
 Dow University of Health Sciences

*[Signature]*  
**Dr. Munazza Jameel**  
 (Member)  
 Senior Medical Officer (DUH)  
 Dow University of Health Sciences

*[Signature]*  
**Prof. Jahan Ara Hasan**  
 (Chairperson)  
 Prof. DR. JAHANARA HASAN  
 178-Vice-Chancellor  
 Dow University of Health Sciences  
 Professor & H.O.D Obstetrics & Gynecology  
 Dow University of Health Sciences  
 Karachi





# ANNEXURE - 4

## COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Linen Articles Ref No: DUHS/DP/2024/267  
NIT #: DUHS/DP/2024/267-268 DATED 21st February, 2024

SPRA PPMs Serial No. T00582-23-0018  
BIDS OPENED ON 14TH MARCH 2024

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Name of Bidder	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
19	<b>Female Staff Uniform for Registered Nurse / Health Visitor / OPD Attendant / Nursing Aid / Nursing Assistant</b> Details: Shalwar Kameez with Dupatta (With DUHS Logo), Make:Shalwar & Qameez with quarter sleeves, Plain ribbon on the, front of the kameez, Dupatta with DUHS Logo, Size: Small, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	150	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,470.00	370,500.00	1	Given sample did not meet with as per required tender specification
20	<b>Female Staff Uniform for Registered Nurse / Health Visitor / OPD Attendant / Nursing Aid / Nursing Assistant</b> Details: Shalwar Kameez with Dupatta (With DUHS Logo), Make:Shalwar & Qameez with quarter sleeves, Plain ribbon on the, front of the kameez, Dupatta with DUHS Logo, Size: Medium, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	300	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,535.00	760,500.00	1	Given sample did not meet with as per required tender specification
21	<b>Female Staff Uniform for Registered Nurse / Health Visitor / OPD Attendant / Nursing Aid / Nursing Assistant</b> Details: Shalwar Kameez with Dupatta (With DUHS Logo), Make:Shalwar & Qameez with quarter sleeves, Plain ribbon on the, front of the kameez, Dupatta with DUHS Logo, Size: Large, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	300	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,600.00	780,000.00	1	Given sample did not meet with as per required tender specification
22	<b>Female Staff Uniform for Registered Nurse / Health Visitor / OPD Attendant / Nursing Aid / Nursing Assistant</b> Details: Shalwar Kameez with Dupatta (With DUHS Logo), Make:Shalwar & Qameez with quarter sleeves, Plain ribbon on the, front of the kameez, Dupatta with DUHS Logo, Size: Ex-Large, Color: as per demand, Fabric Content: Shirt PV (80:20), Shirt Thread Count: 100x80	100	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,665.00	266,500.00	1	Given sample did not meet with as per required tender specification

**Mohsin Memon** (Member) Manager Supply Chain Dow University of Health Sciences  
**Dr Munazza Jameel** (Member) Senior Medical Officer (DUH) Dow University of Health Sciences  
**Muhammad Khurram Khalid** (External Member) Head of Internal Audit Institute of Business Administration (IBA) Dow University of Health Sciences  
**Prof. Dr. Jahan Ara Hasan** (Chairperson) Director Procurement Dow University of Health Sciences  
**Prof. Dr. Jahan Ara Hasan** (Chairperson) Director Procurement Dow University of Health Sciences







# DOW UNIVERSITY OF HEALTH SCIENCES KARACHI

## COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL

### ANNEXURE - 4

Procurement of Linen Articles Ref No: DUHS/DP/2024/267  
NIT #: DUHS/DP/2024/267-268 DATED 21st February, 2024

SPRA PPMs Serial No. T00582-23-0018  
BIDS OPENED ON 14TH MARCH 2024

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Name of Bidder	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
34	<b>Handkerchief / Wrapper Sheet</b> Size: 54" x 54", Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 +-5	1000	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	845.00	845,000.00	1	Given sample did not meet with as per required tender specification
			M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	1,046.00	1,046,000.00	2	Given sample did not meet with as per required tender specification
			M/s GET Enterprises	Local	Local	Pakistan	-	-	1,173.00	1,173,000.00	3	<b>Most Advantageous Bid Recommended for Purchase</b>
35	<b>Handkerchief / Wrapper Sheet</b> Size: 60" x 90", Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 +-5	1000	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	1,628.00	1,628,000.00	1	Given sample did not meet with as per required tender specification
			M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,170.00	1,170,000.00	2	Given sample did not meet with as per required tender specification
			M/s GET Enterprises	Local	Local	Pakistan	-	-	1,198.50	1,198,500.00	3	<b>Most Advantageous Bid Recommended for Purchase</b>
36	<b>Maternity Gown</b> Size: Standard, Color: As per demand, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 +-5	150	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,560.00	234,000.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
37	<b>Pajama (Colorful)</b> Size: Small, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 +-5	100	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,300.00	130,000.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
38	<b>Pajama (Colorful)</b> Size: Medium, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 +-5	300	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,365.00	409,500.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
39	<b>Pajama (Colorful)</b> Size: Large, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 +-5	300	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,430.00	429,000.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>

Director Procurement Dow University of Health Sciences

Jahan Ara Hasan

Muhammad Khurram Khalid

Dr Munazza Jameel

Mohsin Memon

Prof. Jahan Ara Hasan  
(Chairperson)

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

Muhammad Khurram Khalid  
(External Member)  
Head of Internal Audit  
Institute of Business Administration (IBA)  
Dow University of Health Sciences

Dr Munazza Jameel  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

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

Prof. Jahan Ara Hasan  
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Prof. Dr. Jahan Ara Hasan  
(Chairperson)  
Director Procurement Dow University of Health Sciences

Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi



# DOW UNIVERSITY OF HEALTH SCIENCES KARACHI

## COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Linen Articles Ref No: DUHS/DP/2024/267

NIT #: DUHS/DP/2024/267-268 DATED 21st February, 2024

SPPRA PPMs Serial No. T00582-23-0018

BIDS OPENED ON 14TH MARCH 2024

## ANNEXURE - 4

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Name of Bidder	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
40	<b>Patient Gown &amp; Pajama</b> Size: Small, Color: White, Fabric Content: PV (Polyester 80% - Viscouse 20%), Thread Count: 100x80, GSM: 120 + - 5	1500	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	1,725.00	2,587,500.00	1	Given sample did not meet with as per required tender specification
41	<b>Patient Gown &amp; Pajama</b> Size: Medium, Color: White, Fabric Content: PV (Polyester 80% - Viscouse 20%), Thread Count: 100x80, GSM: 120 + - 5	2000	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	1,725.00	3,450,000.00	1	Given sample did not meet with as per required tender specification
42	<b>Patient Gown &amp; Pajama</b> Size: Large, Color: White, Fabric Content: PV (Polyester 80% - Viscouse 20%), Thread Count: 100x80, GSM: 120 + - 5	2500	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	1,725.00	4,312,500.00	1	Given sample did not meet with as per required tender specification
43	<b>Patient Gown &amp; Pajama</b> Size: Ex-Large, Color: White, Fabric Content: PV (Polyester 80% - Viscouse 20%), Thread Count: 100x80, GSM: 120 + - 5	1000	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	1,725.00	1,725,000.00	1	Given sample did not meet with as per required tender specification
44	<b>Pillow (Best Quality)</b> Size: Standard, Brand: Master, Quality: Polyester Fiber	500	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	880.00	440,000.00	1	Given sample did not meet with as per required tender specification
45	<b>Pillow Cover</b> Size: 18" x 28", Color: White, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + - 5	1500	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,014.00	507,000.00	2	Most Advantageous Bid Recommended for Purchase
			M/s GET Enterprises	Local	Local	Pakistan	-	-	289.00	433,500.00	1	Most Advantageous Bid Recommended for Purchase
			M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	325.00	487,500.00	2	Most Advantageous Bid Recommended for Purchase
			M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	400.00	600,000.00	3	Most Advantageous Bid Recommended for Purchase

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

**Dr Munazza Jameel** (Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

**Muhammad Khurram Khalid** (External Member)  
Head of Internal Audit  
Institute of Business Administration (IBA)  
Dow University of Health Sciences

**Director Procurement**  
Dow University of Health Sciences

**Director Procurement**  
Dow University of Health Sciences

**Prof. Dr. Jahan Ali Khan**  
Professor & Head  
Department of Microbiology  
Dow University of Health Sciences

**Prof. Jahan Ali Khan**  
Professor & Head  
Department of Microbiology  
Dow University of Health Sciences







**DOW UNIVERSITY OF HEALTH SCIENCES KARACHI**  
**COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL**

**ANNEXURE - 4**

**Procurement of Linen Articles Ref No: DUHS/DP/2024/267**  
**NIT #: DUHS/DP/2024/267-268 DATED 21st February, 2024**  
**SPPRA PPMS Serial No. T00582-23-0018**  
**BIDS OPENED ON 14TH MARCH 2024**

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Name of Bidder	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
46	<b>Scrub Suit</b> Size: Small, Product details: Overlap Shirt (with stainless steel button) and Trousers, Color: Green / Royal Blue, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 + -5	300	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,470.00	741,000.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
47	<b>Scrub Suit</b> Size: Medium, Product details: Overlap Shirt (with stainless steel button) and Trousers, Color: Green / Royal Blue, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 + -5	300	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	2,480.00	744,000.00	1	Given sample did not meet with as per required tender specification
48	<b>Scrub Suit</b> Size: Large, Product details: Overlap Shirt (with stainless steel button) and Trousers, Color: Green / Royal Blue, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 + -5	350	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,535.00	760,500.00	2	<b>Most Advantageous Bid Recommended for Purchase</b>
49	<b>Scrub Suit</b> Size: Ex-Large, Product details: Overlap Shirt (with stainless steel button) and Trousers, Color: Green / Royal Blue, Dye: Vat Dyeing, Fabric Content: 65% Polyester 35% Cotton, Construction: 26x26/100x50, GSM: 145 + -5	250	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	2,480.00	620,000.00	1	Given sample did not meet with as per required tender specification
50	<b>Surgeon Gown (Best Quality)</b> Size: Standard, Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 16x16/60x60, GSM: 180+-5	1000	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	2,210.00	2,210,000.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
51	<b>Hole Sheet</b> Size: 36 x 36, Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 + -5	500	M/s GET Enterprises	Local	Local	Pakistan	-	-	459.00	229,500.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
			M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	624.00	312,000.00	2	

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

**Dr Munazza Jameel** (Member)  
 Senior Medical Officer (DUH)  
 Dow University of Health Sciences

**Muhammad Khurram Khalid** (External Member)  
 Head of Internal Audit  
 Institute of Business Administration (IBA)  
 Dow University of Health Sciences

**Prof. Jahan Ara Khan**  
 (Chairperson)  
**Dr. Jahan Ara Khan**  
 Pro-Vice-Chancellor  
 Dow University of Health Sciences

**Director Procurement**  
 Dow University of Health Sciences  
**Secretary / Member**  
 Director Procurement  
 Dow University of Health Sciences



# DOW UNIVERSITY OF HEALTH SCIENCES KARACHI

## COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL

**ANNEXURE - 4**

**Procurement of Linen Articles Ref No: DUHS/DP/2024/267**  
 NIT #: DUHS/DP/2024/267-268 DATED 21st February, 2024  
 SP/PRA P/PMS Serial No. T00582-23-0018  
 BIDS OPENED ON 14TH MARCH 2024

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Name of Bidder	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
52	<b>Hole Sheet</b> Size: 18 x 36, Color: Green, Dye: Vat Dyeing, Fabric Content: 100% Cotton, Construction: 20x20/60x60, GSM: 145 +-5	600	M/s GET Enterprises	Local	Local	Pakistan	-	-	272.00	163,200.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
53	<b>Lab Coat</b> Size: Small, Color: White, Fabric Type: Twill, Fabric Content: 65% Polyester 35% Cotton, Construction: 20x20/108x58, GSM: 190 +-5	150	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	1,520.00	228,000.00	1	Given sample did not meet with as per required tender specification
54	<b>Lab Coat</b> Size: Medium, Color: White, Fabric Type: Twill, Fabric Content: 65% Polyester 35% Cotton, Construction: 20x20/108x58, GSM: 190 +-5	1000	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,690.00	253,500.00	2	Given sample did not meet with as per required tender specification
55	<b>Lab Coat</b> Size: Large, Color: White, Fabric Type: Twill, Fabric Content: 65% Polyester 35% Cotton, Construction: 20x20/108x58, GSM: 190 +-5	1000	M/s M.A Traders	Local	Local	Local	1 x 1	Nos.	1,560.00	1,560,000.00	1	Given sample did not meet with as per required tender specification
56	<b>Orthopedic Pajama</b> Size: Standard, Details: two side open pajama with snap button on open sides, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 +-5	500	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,040.00	520,000.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>
57	<b>Orthopedic Gown</b> Size: Standard, Details: two side sleeves open with snap button on open sides, Color: Printed, Fabric Content: 65% Polyester 35% Cotton, Construction: 24x24/68x62, GSM: 130 +-5	500	M/s Q.A Traders	Pak Made	Best Quality	Pakistan	1 x 1	Nos.	1,300.00	650,000.00	1	<b>Most Advantageous Bid Recommended for Purchase</b>

**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)  
Dow University of Health Sciences

**Dr Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

**Dr. Farhat Hussain**  
(Secretary / Member)  
Director Procurement  
Dow University of Health Sciences

**Prof. Iqbal Ara Hasan**  
(Chairperson)  
Procurement Directorate  
Dow University of Health Sciences

**Prof. Dr. J. J. J. J. J.**  
(Vice-Chairperson)  
Procurement Directorate  
Dow University of Health Sciences







# DOW UNIVERSITY OF HEALTH SCIENCES

## MINUTES OF BID OPENING MEETING

Notice Inviting Tender (NIT) No.	DUHS/DP/2024/267-268, Dated 21 <sup>st</sup> February, 2024
Reference Number	DUHS/DP/2024/267 (Procurement of Linen Articles)
SPPRA PPMS Sr. #	T00582-23-0018
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules - 46(1) (Frame Work Contract)

A meeting of the Procurement Committee (PC) held on 14-03-2024 for opening the bids received in respect of NIT Ref.# DUHS/DP/2024/267 till the deadlines of submission. The meeting was attended by the following members of the Procurement Committee and the representative of bidders. (Attendance sheets enclosed).

- 1) Pro-Vice Chancellor, DUHS (Chairperson Procurement Committee)
- 2) Head of Internal Audit, IBA, Karachi (External Member)
- 3) Director Procurement, DUHS (Secretary/Member)
- 4) Manager Supply Chain, DUHS (Member)
- 5) Senior Medical Officer (DUH), DUHS (Member)

The following bidders submitted their bids till the deadline of submission and details of their bids announced loudly:

S. No.	Name of Bidder	Amount of Bid Security (2%)	Pay Order / C.D.R No.	Dated	Bank
1	M/s GET Enterprises	Rs. 195,600.00	07251986	13-03-2024	Faysal Bank
2	M/s Q.A Traders	Rs. 975,000.00	27217818	11-03-2024	Habib Bank Limited
3	M/s M.A Traders	Rs. 600,000.00	16661372	13-03-2024	Habib Metro Bank Ltd.

Meeting started with recitation from the Holy Quran. Chair welcomed the participants and then commenced the proceedings. The bids were opened on 14<sup>th</sup> March, 2024 at 11:30 a.m. for the above said Tender in the presence of participants. Total Three (03) firms purchased the bidding documents and submitted their bids up to bid closing date and time and Zero (0) bid was disqualified / rejected. Detail of rejection /disqualification is mentioned in ANNEXURE-2.

As per the agenda, the rates quoted by bidders were read aloud with total bid amount and the amount of each item of each bid and details of bid security attached by the bidder(s). Each rate in the comparative statement was verified from the original bid(s) by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER). Samples provided by the firms were inspected by the end users and the items were approved on quality basis & lowest rates basis, whereas the bid(s) were ignored for the bidder(s) who has not provided samples or provided substandard samples for physical verification. All the members of the Procurement Committee signed each and every page of financial proposal/bids.

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

**Dr. Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

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

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


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

**Director Procurement**  
**Procurement Directorate**  
**Dow University of Health Sciences**  
**Karachi**

**Prof. Jahan Ara Hasan**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health Sciences  
**PROF. DR. JAHANARA HASAN**  
**Pro-Vice Chancellor**  
**Professor & H.O.D Obstetrics & Gynecology**  
**Dow University of Health Sciences**  
**Karachi**


## CERTIFICATE

This is to certify that the prices are within the budget estimate in respect of single bids received in response to IFB / NIT No. DUHS/DP/2024/267-268 dated 21<sup>st</sup> February, 2024, SPPRA PPMS Serial No. **T00582-23-0018** for the procurement of **Linen Articles** (NIT Ref. No. DUHS/DP/2024/267) on Frame Work Contract Basis for which bids were opened on 14<sup>th</sup> March, 2024 at 11:30 a.m.

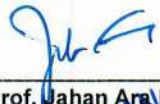
  
\_\_\_\_\_  
**Dr. Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

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

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

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

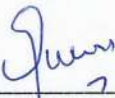
**Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
Karachi**

  
\_\_\_\_\_  
**Prof. Jahan Ara Hasan**  
(Chairperson)  
Pro Vice Chancellor  
Dow University of Health Sciences


**PROF. DR. JAHANARA HASAN  
Professor & H.O.D Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi**

## 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/2024/267-268 dated 21<sup>st</sup> February, 2024, SPPRA PPMS Serial No. **T00582-23-0018** for the procurement of **Linen Articles** (NIT Ref. No. DUHS/DP/2024/267) on Frame Work Contract Basis for which bids were opened on 14<sup>th</sup> March, 2024 at 11:30 a.m.

  
\_\_\_\_\_  
**Dr. Munazza Jameel**  
(Member)  
Senior Medical Officer (DUH)  
Dow University of Health Sciences

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

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

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

**Director Procurement**  
**Procurement Directorate**  
**Dow University of Health Sciences**  
**Karachi**

  
\_\_\_\_\_  
**Prof. Jahan Ara Hasan**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health Sciences

**PROF. DR. JAHAN ARA HASAN**  
**Pro-Vice Chancellor**  
**Professor & H.O.D Obstetrics & Gynecology**  
**Dow University of Health Sciences**  
**Karachi**



**OFFICE OF THE REGISTRAR  
DOW UNIVERSITY OF HEALTH SCIENCES**

Baba-e-Urdu Road Karachi-74200, Pakistan. Tel: 99215754-7 / Ext: 5603  
Facsimile: 99215763, E-mail: [registrar@duhs.edu.pk](mailto:registrar@duhs.edu.pk), Website: [www.duhs.edu.pk](http://www.duhs.edu.pk)

Ref No: DUHS/Reg./2024/03-25

Date: 06.03.2024

**MEMORANDUM**

Subject: **RE-CONSTITUTION OF PROCUREMENT COMMITTEE- GOODS**

With the approval of the Competent Authority, the Dow University of Health Sciences, is pleased to re-constitute the Procurement Committee of Goods comprising of the following composition with immediate effect and until further orders: -

- |  |                   |
|--|-------------------|
| 1. Prof. Jahan Ara Hasan,<br>Pro-Vice Chancellor, DUHS.              | Chairperson       |
| 2. Mr. Khurram Khalid,<br>Head of Internal Audit, (IBA Karachi).     | Member (External) |
| 3. Syed Shafqat Hussain,<br>Director Procurement, Ojha Campus, DUHS. | Member/Secretary  |
| 4. Mr. Mohsin Memon,<br>Manager Supply Chain, DUHS.                  | Member            |
| 5. Concerned Dean / Principal / Director / HOD,<br>DUHS.             | Member            |

**TERMS OF REFERENCE:**

1. The committee shall perform all its basic responsibilities as mentioned in Rules 7 & 8 of SPP Rules.
2. The committee shall abide by timeliness as mentioned in SPP Rules and Regulations for matters related to procurement without delay.
3. The Secretary of the committee will ensure proceedings of the Committee takes place on time and maintain complete record including but not limited to agendas, minutes of meetings and communications done with the competent authority and all bidders.
4. The Secretary shall record all meetings and also any unavoidable situations in writings.
5. All members of the committee must submit ethical statement that there is no conflict of interest. If member is already somehow have interest prior to the committee he must disclose to the University in writing and get clearance from the committee. In other case he shall not be considered as part of the committee for specific proceeding. Interest can be of any type financial as well non-financial. For example, a relative of a member is working in / for potential bidders company.
6. All members submit their fit for proper criteria scores after each quarter end.
7. The committee as whole shall be responsible for preparing / reviewing and approving bidding documents. The committee can assign this task to a subcommittee duly recorded in writing, however, the final responsibility lies with the committee. The committee shall do this exercise within 15 working days from receipt of request for tender from respective concerned departments and report same to the Competent Authority within due to time for information.

8. It will responsibility of the Committee to prepare / review/ and approve engineering estimates/ rate analysis and or market survey before hoisting of tender and Advertisement. The committee may delegate these tasks in writing to a subcommittee, however, the final responsibility will lies with the committee. This exercise shall be done in not more than 10 working days in order to facilitate timely procurement from the day request is received for tender by concerned department. Approved estimates / analysis along with report shall be submitted with the competent authority for information within due time.
9. Open Competitive bids shall be used for procurement by the Committee. The committee shall choose a method of Procurement as per SPP Rules with relevance to tender and make compliance accordingly.
10. All communications with bidders shall be done as per Rules and in writing.
11. The committee must obtain two sets of Bidding Documents and one to be handed over to Internal Audit Directorate upon receipt for record purpose only and will not be reviewed or evaluated unless permitted for some reason.
12. The committee shall conduct self-review assessment of its proceedings not later than 10th day of month following each quarter end. Such assessments shall include brief information on number of procurement done successfully, canceled (along with basis for such and must have strong valid reason), complain received and its suggested solutions. This report to be shared with the Competent Authority and Internal Audit Directorate as per Timeliness i.e. 15th day of month after each quarter.
13. The committee shall prefer to conduct evaluation by themselves on specific date and time of all submitted bids. Any evaluation remarks shall be recorded by secretary in writing and kept for record. If committee is handing over evaluation task to a subcommittee. The subcommittee shall also be notified in writing by the Registrar and it shall not be given with powers beyond rules or beyond these ToRs. Such notification shall be done on timely basis so that overall evaluation times as per Rules are not affected.
14. Committee as whole or any member of the committee shall not exercise power beyond limitations under Rules.
15. The committee shall act fair towards all bidders and same method and judgments to be used for all bidders during evaluation of Bids.
16. All submitted bids shall be responsibility of the Committee as a whole and shall be kept in safe and with confidentiality.
17. The committee shall evaluate bids only as per Rules and terms mentioned in bidding documents without exercising any act not specifically defined.
18. The committee shall consider all evidences which are specifically required under bidding documents as a matter of prudent. If bidding documents does not define specific documentary evidences, the same shall not be asked by bidder unless it is informed and agrees by all bidders.

19. Bids are to be evaluated on available evidences submitted against bidding documents criteria. No extra powers to be exercised. However, in case of clarification of bid Rule must be followed in true spirit and in writing. All bidders should be informed for same.
20. The committee may visit bidder's premises only if it is mentioned as a scoring criteria in bidding documents. The method shall be for all bidders.
21. The committee shall not hoist tender or evaluate with multiple interpretation of a particular clause. Each clause and criteria shall be definite and clear.
22. The committee shall act in the best interest of DUHS, work towards best evaluated bids and value for money at each stage of Procurement from procurement plan to award of Contract.
23. If a member of committee is aggrieved by any proceeding matter he shall report to the competent authority through secretary of the committee with valid reason along with supporting documents.
24. No member shall exercise influence over each other and respect the whole committee and its proceedings.
25. Annual performance of the committee shall be done and reports to be shared with the Competent Authority.
26. These ToRs shall not override any Rules or Regulations issued by SPP Authority.

**NOTE:**

All existing/previous procurement committees shall stand dissolved with immediate effect subject to any pending or ongoing existing assignments. These shall furnish report on completion of existing assignments and cease it further proceedings.

This University memorandum no. DUHS/Reg./2023/08-109 dated 25.08.2023, hereby cancelled / withdrawn with immediate effect.



( Dr. Ashar Afaq )

Registrar,  
Dow University of Health Sciences  
Karachi.

Copy to:

1. The Chairperson of the Committee, DUHS
2. All Members of the Committee, DUHS.
3. PA to the Vice Chancellor, DUHS.