

MINUTES OF FINANCIAL/TECHNICAL BID OPENING MEETING

Notice Inviting Tender (NIT) No.	DUHS/DP/2019/90, Dated 27 th & 28 th November, 2020
NIT Description	(Procurement of Dental Material & Instruments)
SPPRA PPMS Sr. #	T00582-19-0011
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules - 46(2)

A meeting of the Procurement Committee (PC) held on 04-01-2020 for opening the bids received in respect of NIT: DUHS/DP/2019/90 till the deadlines of submission. The meeting was attended by all/ following members of the Procurement Committee and the representative of bidders.(Attendance sheets enclosed).

- 1) Pro-Vice Chancellor (Chairman P.C), Dow University of Health Sciences, Karachi
- 2) Additional Director Finance (Member), Dow University of Health Sciences, Karachi
- 3) Additional Medical Superintendent (Member), Dr. Ruth K.M Pfau, Civil Hospital, Karachi
- 4) Principal (Co-opted Member), Dow International Dental College (DIDC), Dow University of Health Sciences, Karachi

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 Dynamark International	528,670.00	00003848	16.12.2019	Bank Al Falah
2	M/s ELATE c.c (Pvt) Ltd.	34,000.00	05997611	04.01.2019	Meezan Bank
3	M/s Fabnos International (Offer 1)				
4	M/s Fabnos International (Offer 2)	498,000.00	15157882	16.12.2019	Allied Bank
		2,000.00	00281752	12.12.2019	MIB
		1,000,000.00	00281756	16.12.2019	MIB
		3,000,000.00	00281757	16.12.2019	MIB
		500,000.00	04525431	16.12.2019	Standard Chartered
5	M/s Glow Pak International	1,200,000.00	BG-0018/BAH/227/2019	13.12.2019	Bank Al Habib Ltd.
		800,000.00	BG-0018/BAH/229/2019	16.12.2019	Bank Al Habib Ltd.
6	M/s Hyderabad Dental Supply Co. (Offer 1)	1,800,000.00	06118058	23.12.2019	Meezan Bank
7	M/s Hyderabad Dental Supply Co. (Offer 2)	512,000.00	06193104	03.01.2020	Meezan Bank
		1,000,000.00	06118059	23.12.2019	Meezan Bank
8	M/s International Sales and Services	820,635.00	16117523	03.01.2020	UBL
9	M/s Medic International	84,000.00	15657948	16.12.2019	UBL
10	M/s Medident Supplies and Services	310,000.00	05456856	14.12.2019	Faisal Bank
11	M/s Mehran Dental Suppliers	30,000.00	106795767	02.01.2020	MCB
		2,445,700.00	106795768	02.01.2020	MCB
12	M/s Orient Medical	255,000.00	01127078	31.12.2019	Bank Al Falah
13	M/s Pacific International	510,950.00	15082539	13.12.2019	Allied Bank
14	M/s Paktech Instruments Company	421,500.00	14173287	03.01.2020	Allied Bank

PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

M. D. Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi

PROF. DR. ANWAR ALI
BDS, FDSRCS
Professor of Oral & Maxillofacial Surgery
Principal
Dr. Ishrat-ul-Ebad Khan
Institute of Oral Health Sciences
Dow University of Health Sciences, Karachi

S. No.	Name of Bidder	Amount of Bid Security (2%)	Pay Order / C.D.R No.	Dated	Bank
15	M/s Raja and Brother's (Offer 1)	445,000.00	13073551	03.01.2020	Habib Metro Bank
16	M/s Raja and Brother's (Offer 2)	2818000.00	06261197	03.01.2020	Meezan Bank
17	M/s Shahjahan Enterprises	155000.00	04411376	31.12.2019	Bank of Panjab
18 19	M/s Shamim and Co. (Offer 2)	2,000000.00	13257272	03.01.2020	Allied Bank
		1000000.00	13257273	03.01.2020	Allied Bank
		600000.00	13257274	03.01.2020	Allied Bank
20	M/s Shayyan Traders	215000.00	02005982	17.12.2020	Bank Islami Pakistan
21	M/s Stupra International	360000.00	32400742	16.12.2019	Askari Bank
22	M/s T.K Medical Instruments Co.	700000.00	BG-001/20/010/LG/TC	03.01.2020	Silk bank
23	M/s Wazir Traders	58000.00	07235006	31.12.2019	Bank Al Habib
24	Siddiqui and Company	1400000.00	13843028	03.01.2020	Habib Metro Bank

Meeting started with recitation from the Holy Quran. Chair welcomed the participants and then commenced the proceedings. The bids were opened on 4th January, 2020 at 11:30 a.m. for the above said Tender in the presence of participants. Total Twenty Eight (28) firms purchased the bidding documents out of which Twenty Five (25) bidders submitted their bids and Two (02) bids were disqualified / rejected. Details of rejection / disqualification is mentioned in APPENDIX – 2.

As per the agenda, Twenty Three (23) qualified offers were taken into consideration by the committee. 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 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. AIJAZ A. ZUBEDI
Add: Medical Superintendent
(Admin)
Dr. Ruth K.M. Pfau Civil Hospital Karachi

Dr. Aijaz Zubedi
Additional Medical Superintendent
Member
Dr. Ruth K.M Pfau, Civil Hospital,
Karachi

Muhammad Hanif

Mr. Muhammad Hanif
Additional Director Finance
Member
Dow University of Health Sciences,
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Prof. Dr. Anwar Ali
M.S., FDSRCS
Maxillofacial Surgery

Prof. Dr. Anwar Ali
Principal (DIKJOHS)
Co-opted Member
Dow University of Health Sciences,
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Kartar Dawani
PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
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Professor Kartar Dawani
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