### **BID EVALUATION REPORT**

1. Name of Procuring Agency:

Dow University of Health Sciences, Karachi

2. Tender Reference No:

DUHS/DP/2022/213 Dated 14th November 2022

3. Tender Description:

Procurement of Plasmapheresis Machine to establish

PLEX Unit in department of Neurology, Dow Medical College & Dr. Ruth K.M. Pfau, Civil Hospital Karachi

4. Method of Procurement

National competitive Bidding

Single Stage- One Envelope, Clause 46 (1) of SPP Rule

2010 (Amended till date)

5. Tender Published

NIT Hosted on DUHS & SPPRA PPMS NIT ID SR#

T00582-22-0013

The Dawn, Daily Jang and Daily Kawish (Dated:

15/11/2022) (Annexure 1)

6. Total Bids Received:

Three (3) Nos.

7. Bids Opening Date:

8th December 2022 at 12:00 PM. (Annexure 2)

8. No. of Bids qualified:

Two (2) Nos.

9. No. Of Bids dis-qualified:
 10. Bid(s) Rejected

One (1) No. Nil

11. Bid Evaluation Report:

Attached at Annexure 3 & 4

1	Prof. Dr. Kartar Dawani	
•	(Chairman) Pro- Vice Chancellor Dow University of Health Sciences	PROF. DR. KARTAN DAWANI Pro Ver Cranson Dow University of the dis Sciences
2	Mr. Muhammad Khurram Khalid (Member) Head of Internal Audit Institute of Business Administration	MUHAMMAD KUMURRAM KHA Head of Internal Audit Institute of Business Administ
3	Mr. Khaleel Ur Rehman (Member) General Manager Finance Dow University of Health Sciences	KHALEEL UR FELLANGEN  KHALEEL UR FELLANGE  General Manager Finance  How University Hospital  Dow University of Health Sciences
4	Mr. Osama Qayoom (Member) Manager Biomedical Engineering Dow University of Health Sciences	OSAMA ABDUL QAYOOM IN CHARGE IN CHARGE BIOMEDICAL ENGINEER NO DELANT MENT DOW UNIVERSITY OF HEALTH NO ENGES
5	Mr. Mohsin Memon (Member/ Secretary) Manager Supply Chain Dow University of Health Sciences	MOHSIN MEMON  Manager Supply Chain Incharge Stores  Dow University Of Health Sciences

# **DAWN**

TODAY'S PAPER | NOVEMBER 15, 2022



IFB: No. DUHS/DP/2022/213

Dated 14 November 202

#### NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi invites bids for Procurement of Plasmapheresis Machine to establish PLEX Unit in department of Neurology, Dow Medical College & Dr. Ruth K.M. Pfau, Civil Hospital Karachi on CNF/ DDP basis from interested bidders available on "List of Active Taxpayers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bidding Procedure	Single Stage - One Envelope Procedure as per rule 46 sub rule 1 of SPP Rules 2010 (Amended upto date)
Bid Security	Two (2%) percent of the total bid value.
Tender Purchasing Date	From the date of publishing to 07 December, 2022
Deadline for submission of bids	08 December 2022 up to 11:30 AM
Bid Opening Date & Time	08 December 2022 at 12:00 PM

Bidding Document containing detailed terms & conditions can be obtained against non-refundable pay Order/ Demand Draft of Rs. 2,000/- being tender fee in favour of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (http://ppms.pprasIndh.gov.pk), in this situation, bidder is required to enclose Pay Order/ Demand Draft of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing dates, otherwise bid will not be entertained. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the 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 (Only Proposal), 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 (Amended upto date).

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

Office of the Manger Supply Chain, 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. 4434) Email: mohsin.memon@duhs.edu.pk

Director Procurement

Dow University of Health Sciences,
Karachi

SIN MEMON

Manager Supply Chain Incharge Stores ow University Of Health Sciences PROS. DR. EARTAST DAWARD
Pro. Was Counted at
Dow University of Health Sciences
Kingel bi

KHALEEL UR REHMAN

KHALEEL UR REHMAN

General Manager Finance

Dow University of Health Sciences

Dow University of Health Sciences

OSAMA ABDUL QAYOOM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES

Karach





( او با نه . ق آف ایلته سانسز ( اق بات انگانگ ) آرایگ گوذاذ میذیک کانچ اورد اکثر ر تو كيشر يد مار قبادة و سول بيتال ك العبد غور او في ش PLEX يون ك قيام کے کیلے Plasmapheresis مقین کی این اہلے اوال وی ٹی کی بنیاد ہ اعلى ك معط على الله وله الله والله الله والله الله المراكب المراكب المائم المائم المائم المائم المائم ا کیلیولیس میز افرست اسی شاش وگئی رکے والے بولی و بشکان سے بولیاں

فينذرفين
يوي المريد المريد
ي لى كى يىكور فى
ちんなしゅうだ
يون کا کرائے کا جرخ موروف
بوليال تطلف كالارتأاوروت

يد عنظ 2,000 دوب ( تا قال دائل ) إخور نيز رقيس الل ب ے کئی ای بھی شنید ول ویک سے جاری کردہ مطلق **2,000 رو ہے کا ہے آ**را را ایما غ ا راف الورفية وليس الاما ملك أرة الأاصورت ويكر إو في يتحويس أيا بالإلا

اف بيانتور منه آراه جما ليميان )، سيار آوروا آف يين ۾ ناوراني روا بگزار انگري ن 33 سني ران (34 44 44 Ext 44 34) 92-21-38771111 mahsin memon@duhs edu pk

MCHSIN MEMON

Manager Supply Chain Incharge Stores Dow University Of Health Sciences

Institute of Business Administration

Karachi

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

> General Manager Finance Dow University Hospital Dom numersith of Health 20190082

OSAMA ABOUL QAYOOM BIOMEDICAL ENGINEERING DEPARTMENT POSTONIORE ENGINEERING RENERINGEN PIONEDICAL ENGINEERING RENERINGEN





ايف/ڊي چي پي جي بنياد تي فراهني جي سلسلي پر فيڊرل بورڊ آف رويشهو
(يف بي آر) کان انڪر ٽيڪس/سياز ٽيڪس لاءِ "ايڪٽر ٽيڪس پيشرز
فهرست" پر شامل دئيسي ر کندڙ واڪ ڏيندڙن کان واڪ گهربل آهن.

ٽيندر في

آرڊر/ڊمانڊ ڊرافٽ جي صورت پر نالي ڊائر
پونيورسٽي آف هيٺ سائنسن ڪراچي
وانيورسٽي آف هيٺ سائنسن ڪراچي
واڪ جو طريقيڪار سنگل اسٽيج هڪ لفاقر بيطابق ايس بي پي رولو

ر مستن مستوج مصد المستون بين پي پهر دودو 2010 (اچ چی تاريخ تالين ترميم ليل) چي شق 46 چي ذبلي شن نمبر . 1

واڪ جي سيڪيورڙي ڪُل واڪ جو %2 ٽينڊر خريد ڪرڻ جي هن اهتجاز جي اشاعت کان تاريخ 70 بسمبر 2022 تائين

اِڪَ جِمع ڪرائڻ جي 80 ڊسمبر 2022 وقت صبح 11:30 وڳي ٽائين ناريخ ۽ وقت: اڪاڻ جي تاريخ ۽ 80 ڊسمبر 2022 وقت منجهند 12:00 وڳي

تلصيلي شرطن ۽ ضايطن تي مشتمل واڪ دستاويز آفيس وقت دوران حيث ڏنل البريس تان 2000 ويين (بالفايل واپس) بطور تهندر طي ين آو لار إجمائه پرافت جي صورت پر نالي چائو يونيوورستي آف هيلت سائنسز جمع ڪرائي حاصل ڪري سگيجن ٿا. واڪ کراڻ واري تاريخ تي ٽينڊو وڪرو نہ ٿيندور تي نيندو کريس ۽ واڪ دستاويز بائو بونيورستي آف هيلت سائنسز جي ويب سائيسٽه نوٽيس ۽ واڪ دستاويز بائو بونيورستي آف هيلت سائنسٽ ويکيوليئري اثارتي شهندڙ کي پنهنجن واڪن سان گڏ تيندو خريداري جي مقرر تاريخ کان آڳ ڏيندڙ کي پنهنجن واڪن سان گڏ تيندو خريداري جي مقرر تاريخ کان آڳ ڪنهن به شهنديول بينڪ مان جاري ڪل 2000 ريهن جو پي آو پراومائند چرآفٽ /سي چي آو بطور تيننو في لاري عامل ڪرڻو پوندو . چي يو ايچ ايس هن واڪ دستاويزن بابياء و شاحت يا ترميمون جاري ڪري سگهي تي جيڪي متي واڪ دستاويزن بابياء و شاحت يا ترميمون جاري ڪري سگهي تي جيڪي متي واخ ايس هن واڪ دستاويزن بابياء و شاحت يا ترميمون جاري ڪري سگهي تي جيڪي متي سائيلي پر ڪنهن به ابياء ۽ مقط فهمي جي ذميوار نه هوندي.

راڪ ڏيندڙ راڪ جي اروپجنل ۽ هڪ ڪاپي جسم ڪراڻي ۽ ڀنهي تي. "Copy B d" ۽ "Copy B d" لکي.

چائو يونيورسٽي آف هيلٽ سائنسز (ڊي يو ايڇايس)ڪراچي، ايس يي پي رولو 2010 (اڄ جي تاريخ تائين ترميمر ٿيل) جي لاڳاييل شق مطابق ڪنهن هڪ يا سمورن واڪڻ کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واك دستاويز خريد كرن، جمع كرائق و كولڻ جي ايڊريس: أفيس براه مثنيجر سيلائي چين، پروكيورمينت ډالريكٽريٽ، لائمبرري بلاك، پائوريونيورستي آف هيلٽ سائنسز (اوجها كيميس)، اسپاركو روډ آف مين يونيورستي روډ، گلزار هجري، اسكيم نسبر .33. كراچي، فرن: (Ext. 4434)

ای میل: mohsin, memon@duhs, edu. pk

ڊائريڪٽر پروڪيورميٽٽ ڊائويونيورسٽي آف ميٽساڻينز، ڪراجي ۾ KHALEEL HERRES HERRES OF HERRES OF THE STREET

PROPERTY OF HEALTH SCIENCES

OSAMA ABOUL QAYOOM

OSAMA ABOUL QAYOOM

INCHARGE
INCHARGE
INCHARGIO DEPARTMENT
SOINE ENGINEERING DEPARTMENT
SOINE SUIVERSITY OF HEALTH SCIENCES
DOWN UNIVERSITY OF HEALTH

At .

### MOHSIN MEMON

Manager Supply Chain Incharge Stores Dow University Of Health Sciences

Head of Business Assaultstration
Karach!

# DOW UNIVERSITY OF HEALTH SCIENCES ATTENDANCE SHEET

PROCUREMENT OF PLASMAPHRESIS MACHINE TO ESTABLISH PLEX UNIT IN DEPARTMENT OF NEUROLOGY, DOW MEDICAL COLLEGE & DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI

(Ref. No: DUHS/DP/2022/213)

Tender Ref. NIT NO: DUHS/DP/2022/213 DATED: 14 NOVEMBER , 2022

OPENING OF BIDS /PROPOSALS ON 8 DECEMBER, 2022 AT 12.00 P.M

S#	NAME	NAME DESIGNATION	
1	Prof.Dr Kartar Dawani	Pro- Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khuram Khalid	Head of Internal Audit Institute of Business Administration Karachi	Heur State of D. Margark
3	Mr. Khaleel Ur Rahman	General Manager Finance Dow University of Health Sciences	KHALET UR REMINALES KHALET UR REMINALES KHALET MANGER HOSPITAL
4	Mr. Osama Qayoom	Manager Biomedical Engineering Dow University of Health Sciences	BIOMEDICAL ENGINEERING DEPARTMENT OF TEAL TO S
5	Mr. Mohsin Memon	Manager Supply Chain  Dow University of Health Sciences	MOHSIN MEM Manager Supply Cha Incharge Stores Dow University Of Health S

## DOW UNIVERSITY OF HEALTH SCIENCES ATTENDANCE SHEET

PROCUREMENT OF PLASMAPHRESIS MACHINE TO ESTABLISH PLEX UNIT IN DEPARTMENT OF NEUROLOGY, DOW MEDICAL COLLEGE & DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI

(Ref. No: DUHS/DP/2022/213)

Tender Ref. No. NIT NO: DUHS/ DP/2022/213 DATED: 14 NOVEMBER ,2022

#### OPENING OF BIDS/PROPOSALS ON 8 DECEMBER, 2022 AT 12:00 P.M.

S#	BIDDER (Company/ Firm/ Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	like Tec	Sochieshal	Co	0331.242718	3 Paul
	Hospital supply composition	Takid Khan	Deputy marryer	0321-2463414	Value
3	Saakh Technologies Rut	Osama Sohail	Sales Eng	0307 2040412	Osomª
	LIEN.	/	0	/	/
	X/~				

IN MEMON

Manager Supply Chain Incharge Stores Dow University Of Health Sciences

OSAMA ABDUL QAYOOM INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES Daw omerany of realth Sciences

#### MINUTES OF BIDS / PROPOSALS OPENING MEETING

# HELD AT PROCUREMENT DIRECTORATE DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI ON 8TH DECEMBER 2022 AT 12:00 PM

Meeting of the Procurement Committee (PC) was held for the opening of Bids/ Proposals on 8<sup>th</sup> December 2022 at 12.00 P.M for the "Procurement of Plasmapheresis Machine to establish PLEX Unit in department of Neurology, Dow Medical College & Dr. Ruth K.M. Pfau, Civil Hospital Karachi" Received in response to IFT/ NIT No. DUHS/DP/2022/213 Dated 14 November 2022.

The Participants included:

#### PROCUREMENT COMMITTEE

- Prof. Dr. Kartar Dawani
   Pro-Vice Chancellor
   Dow University of Health Sciences, Karachi
- Mr. Muhammad Khurram Khalid
   Head of Internal Audit
   Institute of Business Administration, Karachi
- Mr. Osama Qayoom
   Manager Biomedical Engineering Department
   Dow University of Health Sciences, Karachi
- Mr. Mohsin Memon
   Manager Supply Chain
   Dow University of Health Sciences, Karachi

(Chairman)

PROPIDE. KARTAR DAWANT Pro Vice Chancellor Dow University of Health Sciences Karachi

(Member)

(Member

201

OSAMA ABOUL QAYOOM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
TOWN VIVERSITY OF HEALTH SCIENCES

(Member/ Secretary)

MCHSIN MEMON

Manager Supply Chain
Incharge Stores

Dow University Of Health Sciences

#### **BIDDER WITH NAME OF REPRESENTATIVE**

1) Mr. S Zahir Shah

M/s Life Tec

2) Mr. Zahid Khan

M/s Hospital Supply Corporation

3) Mr. Osama Sohail

M/s Saakh Technologies

Meeting started with recitation from the Holy Quran. Chair welcomed the participant and then commenced the proceedings. It was informed to the forum that the Single Stage- One Envelope procedure was adopted in accordance with SPP Rule 2010 (amended upto date). Total Three bidders submitted their bid up to the prescribed bid closing date and time.

Procurement Committee opened the bids and the rates quoted by the bidders were read aloud along with the amount of bid security attached by the bidders. Each rate in the comparative statement was confirmed from the original bids by the Procurement Committee and

Page 1 of 2

recommendations were made, which are documented in the Bid Evaluation Report (BER). All the members of the Procurement Committee signed each and every page of Financial proposal/ bids.

Details of the Bid Security submitted by the bidders is as under.

S#	Name of Bidder	Total bid Amount in (Rs)	Amount of Bid Security in (Rs)	Pay Ord No. & date	Name of Bank
1	M/s Saakh Technologies Pvt. Ltd.	10,000,000	200,000/-	00721551	Bank Al Habib Limited
2	M/s Life-Tec	4,350,000/-	87,000/-	01296665	Habib Bank Limited
3	M/s Hospital Supply Corporation	8,500,000/-	170,000/-	26369108	Habib Bank Limited

The Meeting ended with the Vote of thanks.

0 1 1

Mr. Mohsin Memon

Member/ Secretary

Manager Supply Chain, DUHS

Karachi

Barre

Mr. Osama Qayoom

Member

Manager Biomedical Engineering, DUHS

Karachi

Mr. Khaleel Ur Rehman

Member

General Manager Finance, DUHS

Karachi

PROF. DR. KARTAR DATTAM
Pro Vice Chance
Dow University of Heart
38

Mr. Muhammad Khurram Khalid

Member

Head of Internal Audit, IBA

Karachi

Prof. Dr. Kartar Dawani

Chairman

Pro-Vice Chancellor, DUHS

Karachi

### **BIDDERS QUALIFICATION REPORT (MANDATORY REQUIREMENTS)**

Procurement of Plasmapheresis Machine to establish PLEX Unit in department of Neurology, Dow Medical College & Dr. Ruth K.M. Pfau, Civil Hospital Karachi

IFB / NIT No: DUHS/DP/2022/213 Dated 14 NOVEMBER 2022

S#		M/s Saakh Technologies Pvt. Ltd.	M/s Life-Tec	M/s Hospital Supply Corporation
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	С	С	С
2	Compliance to the Technical Specifications.	С	NC	С
	Evidence of Product Registration Certificate from the Federal Ministry of	NI/A	NI/A	NI/A
3	Health/Drugs Regulatory Authority Pakistan (DRAP) for clinical products (if applicable).	N/A	N/A	N/A
4	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a)	С	С	С
5	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	С	С	С
6	FDA/ CE/ JQAO Approved	С	С	С
7	Bid Security of required amount and in prescribed shape	С	С	С
8	Bid Form on Bidder's Letterhead duly signed and stamped.	С	С	С
9	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	С	С	С
10	Complete Bidding Document, duly signed and stamped on its each/ every page.	С	С	С
11	Compliance to Bid Validity Period	С	С	C
12	Compliance to the Delivery Schedule	С	С	С
13	Compliance to the Payment Terms	С	С	С
14	Valid General Sales Tax and Income Tax Registration with Active Tax Payer Status on FBR website (for supply of goods)	С	С	С
15	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that:  i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal 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.	С	С	С
16	Organization registered with SECP during last 5 years. (Documentary evidence in shape of Purchase Order or Contract Agreement must be attached).	C	С	С
	Bidder's average Annual Turnover of last three (03) financial years must be Rs. 3 million or above. (Income Tax Returns / Audit Report issued by QCR rated Firm for last 3 years must be attached as supporting documents)	С	С	С
18	Company Profile	С	С	С
	Remarks/ Findings	Qualified	Disqualified	Qualified

MOHSIN MEMON

Manager Supply Chain Incharge Stores Dow University Of Health Sciences

> MUHAMAD KUMARAM KHALID Head an additional Addit Institute of Districts Administration

OSAMA ABDUL QAYOOM

INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCE

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

#### **COMPARATIVE STATEMENT**

Procurement of Plasmapheresis Machine to establish PLEX Unit in department of Neurology, Dow Medical College & Dr. Ruth K.M. Pfau, Civil Hospital Karachi

IFB / NIT No: DUHS/DP/2022/213 Dated 14 NOVEMBER 2022

BIDS / PROPOSALS OPENED ON 8TH DECEMBER 2022 AT 12:00 PM

N.B.P Currency Exchange Rate as on 29th November, 2022 USD= 224.40, EURO= 233.33 (Rule 42(2), SPP Rule 2010 Amended upto date)

S.No	Name of Equipment	Qty.	Unit	Name of Bidder	Model	Make				CNF (PKR Conversion)	Remarks
1	Plasmapheresis Machine	1	Ea	IM/s Hospital Supply Corporation		Haemonetics- USA	Malaysia	8,500,000	USD 34,500	7,741,800	Lowest evaluated responsive bid approved and recommended to purchase
1	Plasmapheresis Machine	1	Ea	M/s Saakh Technologies (Pvt.) Ltd.	COM.TEC.	Fresenius Kabi	Germany	10,000,000	EURO 34,000	7,933,220	Highest Bid

MOHSIN MEMON

Manager Supply Chain Incharge Stores Dow University Of Health Sciences

MUHAMMAD KUURRAM KHALID Head Condamid A.J. M

Karadii

REHMAN

REAL TOTAL LIST REHMAN

REAL REPORT OF HEALTH Sciences

REAL REPORT OF HEALTH Sciences

NOP DR KERTAR DAWANI
Pro Vice Chancello:
Dow University of Health Sciences
Karach!

OSAMA ABDUL QAYOOM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES

#### PURCHASE RECOMMENDATION / PROPOSAL

"Procurement of Plasmapheresis Machine to establish PLEX Unit in department of Neurology, Dow Medical College & Dr. Ruth K.M. Pfau, Civil Hospital Karachi"

Single Stage- One Envelope, Clause 46 (1) of SPP Rule 2010 (Amended till date)

IFB / NIT No: DUHS/DP/2022/213 Dated 14 NOVEMBER 2022

#### BIDS / PROPOSALS OPENED ON 8TH DECEMBER 2022 AT 12:00 PM

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Plasmapheresis Machine to establish PLEX Unit in department of Neurology, Dow Medical College & Dr. Ruth K.M. Pfau, Civil Hospital Karachi is worked out as under:

M/s Hospital Supply Corporation									
S#	Name of Equipment	Qty.	Unit	Make	Model	Country of Origin	Rate in USD	Total Amount in USD	
1	Plasmapheresis Machine	1	Ea	Haemonetics- USA	MCS+ LN- 9000	Malaysia	34,500.00	34,500.00	
Sec.	高温度引起。1000年200年,1000年100年10日 - 1000年10日 - 1	Marie Inches	- STATE	TOTA	LVALUE	IN USD O	N C&F BASIS	34,500,00	

The total value of Revenue Component orders in USD 34,500 on CNF 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

Mr. Mohsin Memon (Member/ Secretary) Manager Supply Chain Dow University of Health Sciences

Mr. Osama Qayoom (Member) Manager Biomedical Engineering Dow University of Health Sciences Mr. Khaleel Ur Rehman (Member)

General Manager Finance
Dow University of Health Sciences

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

Mr. Muhammad Khurram Khalid

(Member)
Head of Internal Audit
Institute of Business Administration

Prof. Dr. Kartar Dawani

(Chairman)
Pro-Vice Chancellor
Dow University of Health Sciences

Professor Mohammed Saeed Quraishy

Vice Chancellor

Dow University of Health Sciences