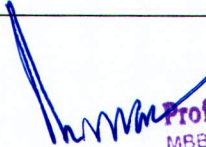

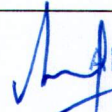




# BID EVALUATION REPORT

1.	<b>Name of Procuring Agency:</b>	Dow University of Health Sciences, Karachi.
2.	<b>Tender Reference No:</b>	<b>No. DUHS/DP/2018/-41/45 Dated 23 April 2018</b> (Ref No. DUHS/DP/2018/44)
3.	<b>Tender Description:</b>	Procurement of Equipment / Instruments for Bone Marrow Transplant Programme (Stem Cell Bio Banking) (Ref No. DUHS/DP/2018/44)
4.	<b>Method of Procurement:</b>	Single Stage – Two Envelope
5.	<b>Tender Published:</b>	a. SPPRA websites at PPMS Serial No. T00582-17-0001; b. Daily Dawn (English Newspaper) on 24-04-2018; c. Daily Jang (Urdu Newspaper) on 24-04-2018; and d. Daily Ibrat (Sindhi Newspaper) on 24-04-2018. <b>(PID(K) 4066/18)</b> <span style="float: right;"><b>(Appendix 1)</b></span>
6.	<b>Total Bid documents Sold:</b>	Four (04) Nos.
7.	<b>Total Bids Received:</b>	Four (04) Nos.
8.	<b>Technical Bid Opening date:</b>	12 <sup>th</sup> May 2018 at 11:30 a.m. <b>(Appendix 2)</b>
9.	<b>No. of Bid technically qualified:</b>	Four (04) Nos. <b>(Appendix 3)</b>
10.	<b>Bid(s) Disqualified / Rejected:</b>	None
11.	<b>Financial Bid Opening date:</b>	31 July 2018 at 12:30 p.m. <b>(Appendix 4)</b>
12.	<b>Bid Evaluation Report:</b>	Attached as <b>Appendix 5</b>

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>Prof. Dr. Muhammad Masroor</b> MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Professor Amanullah Registrar Dow University of Health Sciences, Karachi	 <b>Registrar</b> Dow University of Health Sciences Karachi
3.	Mr. Munaf Advani Director Finance Benazir Bhutto Shaheed University, Lyari, Karachi.	 <b>ABDUL MUNAF ADVANI</b> DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
4.	Mr. Nadeem Shakoor Javeri Director Finance Dow University of Health Sciences, Karachi	 <b>Director Finance</b> Dow University of Health Sciences Karachi
5.	Dr. Farrukh Ali Khan Assistant Professor Bone Marrow Transplant, NISSOT	 <b>DR. FARRUKH ALI KHAN</b> Assistant Professor & Consultant Haematologist Head of Haematology & Director Bone Marrow Transplant National Institute of Solid Organ & Tissue Transplant Dow University of Health Sciences, Karachi.





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April 26, 1979  
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of Pages  
No. 100-100  
No. 10-100  
www.dawn.com

DAILY DAWN 24 APRIL 2018

## DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2018/41/45 Dated 23 April 2018

### NOTICE INVITING TENDER

Dow University of Health Sciences (DUHS), Karachi invites following bids on DDP/C&F basis from authorized Dealers/ Distributors / Manufacturers, having registration with Federal Board of Revenue (FBR) / Sindh Revenue Board (SRB) for Income Tax and Sales Tax.

NAME OF BID	REFERENCE NO.
Procurement of Medical Equipment / Instruments for Ojha Institute of Chest Diseases (OICD).	DUHS/DP/2018/41
Procurement of Lab. Equipment / Instruments for Dow Research Institute of Biotechnology & Bio Medical Sciences (D.R.I.B.SS).	DUHS/DP/2018/42
Procurement of Lab. Equipment / Instruments for QC and R&D Laboratories of Commercial Serobiology Facility and Animal House.	DUHS/DP/2018/43
Procurement of Equipment / Instruments for Bone Marrow Transplant Programme (Stem Cell Bio Banking).	DUHS/DP/2018/44
Procurement of Blood Irradiator for Bone Marrow Transplant Programme.	DUHS/DP/2018/45

<b>Tender Fee</b>	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
<b>Bid Security</b>	2% of the total bid value.
<b>Purchasing Date &amp; Time</b>	25th April 2018 to 11th May 2018
<b>Bids Delivery Date &amp; Time</b>	12th May 2018 up to 11:00 a.m.
<b>Bid Opening Date &amp; Time</b>	12th May 2018 at 11:30 a.m.

In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M.

Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected.

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).

Director Procurement  
Dow University of Health Sciences (Ojha Campus)  
Procurement Directorate at Library Block,  
SUPARCO Road, off Main University Road,  
Gužar-e-Hijri, Scheme No. 33, Karachi.  
Phone No. + 92-21-99281497  
Email: director.procurement@duhs.edu.pk

[www.duhs.edu.pk](http://www.duhs.edu.pk)

Registrar  
Dow University of Health Sciences  
Karachi.

*(Signature)*  
**Prof. Dr. Muhammad Masroor**  
MBBS, MCPS, FCPS, FRCP (Glasgow)  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Karachi

*(Signature)*  
**Director Finance**  
Dow University of Health Sciences  
Karachi

*(Signature)*  
**DR. FARRUKH ALI KHAN**  
Assistant Professor & Consultant Haematologist  
Head of Haematology & Director Bone Marrow Transplant  
National Institute of Solid Organ & Tissue Transplant  
Dow University of Health Sciences, Karachi.

*(Signature)*  
**ABDUL MUNAF ADVANI**  
DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI









DAILY IBRAT 24 APRIL 2018



## DOW UNIVERSITY OF HEALTH SCIENCES

نمبر: DUHS/DP/2018/-41/45 تاريخ: 23 اپريل 2018

### واڪ گھرائڻ لاءِ نوٽيس

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) سڪراچي ڪي ڊي ڊي پي / سي اينڊ ايف جي بڻياد تي انسٽرڪٽر ٽيڪنس ۽ سيزل ٽيڪنس لاءِ فيڊرل بورڊ آف روپٽيو (ايف بي آر) / سنڌ روپٽيو بورڊ (ايس آر بي) سان رجسٽرڊ اختياريون رکندڙ ڊپلز / دسترپيولرز/ تيار ڪندڙن کان هيٺ ڄاڻايل واڪ گھرائڻ جا:

واڪ جو نالو	ريفرنس نمبر
اوجها انسٽيٽيوٽ آف چيسٽ ڊيزيز (OICD) جي لاءِ سيڊيڪل ايڪيومينٽ / انسٽرومينٽس جي فراهمي.	DUHS/DP/2018/41
ڊاڪٽر ديسرچ انسٽيٽيوٽ آف بائيو ٽيڪنالاجي اينڊ بايو سيڊيڪل سائنسز (D.R.I.B.S) جي لاءِ ليمب ايڪيومينٽ / انسٽرومينٽس جي فراهمي.	DUHS/DP/2018/42
مڪمل شل سپرو بائيولاجي فيسٽيٽي ۽ اينٽيل هائوس جي انسٽرومينٽس جي فراهمي.	DUHS/DP/2018/43
بون سپرو ٽرانسپلاڪٽ پروگرام (اسٽير سيل بائيو بينڪنگ) جي لاءِ ايڪيومينٽ / انسٽرومينٽس جي فراهمي.	DUHS/DP/2018/44
بون سپرو ٽرانسپلاڪٽ پروگرام جي لاءِ ايڊيڪٽر بلڊ جي فراهمي.	DUHS/DP/2018/45

واڪ في	واڪ جي سيڪيورٽي
2000 / (پر هزار روپيا) ناڻايل ڊايس، بيسورٽ پي آر / ڊسائنڊ ڊرافٽ تائي ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز سڪراچي.	مڪمل واڪ جو 2% سيڪيورٽي.
25 اپريل 2018 ع کان 11 مئي 2018 ع.	واڪ سنڀالڻ خريد ڪرڻ جي تاريخ
12 مئي 2018 ع وقت صبح جي 11:00 وڳي تائين.	واڪ پهچائڻ جي آخري تاريخ ۽ وقت
12 مئي 2018 ع تي صبح جي 11:30 وڳي	واڪ کولڻ جي تاريخ ۽ وقت

واڪ کولڻ واري تاريخ تي اگر غير متوقع صورتحال يا حڪومت پاران عام موڪل جو اعلان ٿيڻ جي صورت ۾ واڪ پٽي ڪم واري ڏينهن ڄاڻايل وقت تي جمع ڪيا وڃن ٿا.

ڊپلومي رکندڙ واڪ ڏيندڙ دستاويز هيٺ ڄاڻايل پٽي (اڊريس) نڪت درخاست سان اين تي اين، جي ايس تي سرٽيفڪيٽس ۽ واڪ تي جي پي آر آر / ڊسائنڊ ڊرافٽ آفيس وقت دوران جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ دستاويز ڊي يو ايج ايس / ايس پي پي آر تي جي ويب سائيٽس تي به دستياب آهن. واڪ ڏيندڙ وڌيڪ معلومات پان صبح جي 11:00 وڳي کان منجهند 2:00 وڳي تائين حاصل ڪري سگهجن ٿا.

شرطيءَ واڪ، ٽيلوگراف واڪ، گھريل واڪ سيڪيورٽي بنا وارا واڪ، مقرر ڪيل تاريخ ۾ وقت کان پوءِ وصول ٿيندڙ واڪ، بلڊنگ لسٽ ٿيل فرم پاران ڏنل واڪ قبول نه ڪيا ويندا.

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز سڪراچي (ڊي يو ايج ايس) ايس پي پي ڪانن 2010 ع (موجوده وقت تائين ترسيم ٿيل) جي لاڳاپيل شق تحت ڪو به يا سمورا واڪ رد ڪرڻ جو حق محفوظ رکي ٿي.

**ڊائريڪٽر پروڪيورمينٽ**

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (اوجها سائنس)، پروڪيورمينٽ ڊائريڪٽريٽ، لائبريري بلاڪ، سهارڪر روڊ آف حامين يونيورسٽي روڊ، گلزار هيري، اسڪر نمبر 33، سڪراچي ڦرن: +92-21-99261497

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

[www.duhs.edu.pk](http://www.duhs.edu.pk)

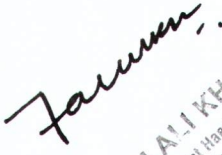
Building: 100, Road: Karachi - 74200 Pakistan  
Tel: 021-99261497 Fax: 021-99261498

Registrar  
 Dow University of Health Sciences  
 Karachi.

Director Finance  
 Dow University of Health Sciences  
 Karachi

ABDUL MUNAF ADVANI  
 DIRECTOR FINANCE  
 BENAZIR BHUTTO SHAHEED  
 UNIVERSITY LYARI KARACHI


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 Pro-Vice Chancellor  
 Dow University of Health Sciences  
 Karachi


**DR. FARRUKH ALI KHAN**  
 Assistant Professor & Consultant Haematologist  
 Head of Haematology & Director Bone Marrow Transplant  
 National Institute of Spleen Organ & Tissue Transplant  
 Dow University of Health Sciences, Karachi.



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- ◆ Procurement of Equipment / Instruments for Bone Marrow Transplant Programme (Stem Cell Bio Banking) (Ref. No. DUHS/DP/2018/- 44 Dated 24th April, 2018)  
(Click here to download the Bidding Documents)
- ◆ Procurement of Blood Irradiator for Bone Marrow Transplant Programme (Ref. No. DUHS/DP/2018/- 45 Dated 24th April, 2018)  
(Click here to download the Bidding Documents)
- ◆ Procurement of Medical Equipment / Instruments for Ojha Institute of Chest Diseases (OICD) (Ref. No. DUHS/DP/2018/- 41 Dated 24th April, 2018)  
(Click here to download the Bidding Documents)
- ◆ Procurement of Lab. Equipment / Instruments for Dow Research Institute of Biotechnology & Bio Medical Sciences (D.R.I.B.B.S) (Ref. No. DUHS/DP/2018/- 42 Dated 24th April, 2018)  
(Click here to download the Bidding Documents)
- ◆ Procurement of Lab. Equipment / Instruments for QC and R&D Laboratories of Commercial Serobiology Facility and Animal House (Ref. No. DUHS/DP/2018/- 43 Dated 24th April, 2018)

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Procurement via Tender

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View PQRs

**+ Create NIT**  
Create PBR

**+ Create PBR**

**Details of Items/Scheme(s)**

S. No.	Procurement Type	Item/Scheme Title	EOI/Prequalification ID	Estimated Cost (PKR)	Responsible Committee	Details	Validity
1	Goods	for Bone Marrow Transplant Programme (Stem Cell Bio Banking)		123000000.00	Procurement Committee_00 12	<a href="#">View Details</a>	<a href="#">View Details</a>
2	Goods	for Dow Research Institute of Biotechnology & Bio Medical Sciences (D.R.I.B.B.S)		75000000.00	Procurement Committee_00 12	<a href="#">View Details</a>	<a href="#">View Details</a>
3	Goods	Bone Marrow Transplant Programme.		123000000.00	Procurement Committee_00 12	<a href="#">View Details</a>	<a href="#">View Details</a>
4	Goods	Ojha Institute of Chest Diseases (OICD)		35000000.00	Procurement Committee_00 12	<a href="#">View Details</a>	<a href="#">View Details</a>
	Goods	QC and R&D Laboratories of Commercial Serobiology Facility and Animal House		55000000.00	Procurement Committee_00 12	<a href="#">View Details</a>	<a href="#">View Details</a>

**Prof. Dr. Muhammad Masroor**  
MBBS, MCPS, FCPS, FRCP (Glasgow)  
Vice-Chancellor  
Dow University of Health Sciences  
Karachi

**DR. FARRUKH ALI KHAN**  
Assistant Professor & Consultant Haematologist  
and Institute of Solid Organ & Tissue Transplant  
University of Health Sciences, Karachi.

**ABDUL MUNAF ADVANI**  
DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEEL  
UNIVERSITY LYARI-KARACHI

**Director Finance**  
Dow University of Health Sciences  
Karachi

**Registrar**  
Dow University of Health Sciences  
Karachi.





# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

Procurement of Equipment / Instruments for Bone Marrow Transplant Programme  
(Stem Cell Bio Banking) (Ref. No. DUHS/DP/2018/- 44)

Invitation for Bid (NIT) No: DUHS/DP/2018-41/45 DATED 23 APRIL 2018

OPENING OF TECHNICAL BIDS / PROPOSALS ON 12 MAY, 2018 AT 11:30 A.M

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Popular interior	M. ASHRAF	Marketing office	0301-8279272	
2	SURE-BIO-DIAGNOSTICS	SASAR KHAN	Sales Coordinator	0301-8279272	
3	Basic Pharmaceutical Pvt Ltd	ARSALAN AHMED	Sales & Service Eng	0332-3478330	
4	Hospicare Systems	Arsalan KK	Sales & Service Eng	0333-2702909	
5	<del>Masaji Adam and Sons</del>	<del>Muhammed Maaz</del>	<del>Product Specialist</del>	<del>0300202908</del>	<del></del>
		<b>DR. FARRUKH ALI KHAN</b> Assistant Professor & Consultant Haematologist Head of Haematology & Director Bone Marrow Transplant National Institute of Solid Organ & Tissue Transplant Dow University of Health Sciences, Karachi.			

Registrar  
Dow University of Health Sciences  
Karachi.

**ABDUL MUNAF ADVANI**  
DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI





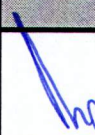

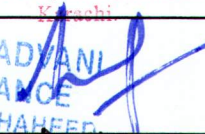

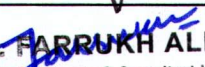
# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET (Procurement Committee)

Procurement of Equipment / Instruments for Bone Marrow Transplant Programme  
(Stem Cell Bio Banking) (Ref. No. DUHS/DP/2018/- 44)

Invitation for Bid (NIT) No: DUHS/DP/2018-41/45 DATED 23 APRIL 2018

OPENING OF TECHNICAL BIDS / PROPOSALS ON 12 MAY, 2018 AT 11:30 A.M

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Muhammad Masroor	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 <b>Prof. Dr. Muhammad Masroor</b> M.B.S., MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2	Prof. Amanullah	Registrar & Coordinator of Procurement Committee Dow University of Health Sciences	 <b>Registrar</b> Dow University of Health Sciences Karachi
3	Mr. Munaf Advani	Director Finance (Member) Benazir Bhutto Shaheed University Liyari Karachi	 <b>ABDUL MUNAF ADVANI</b> DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LIYARI KARACHI
4	Mr. Nadeem Shakoor Javeri	Director Finance (Co-Opted Member) Dow University of Health Sciences	 <b>Director Finance</b> Dow University of Health Sciences Karachi
5	Dr. Farrukh Ali Khan	Assistant Professor (Co-Opted Member) Dow University of Health Sciences	 <b>DR. FARRUKH ALI KHAN</b> Assistant Professor & Consultant Haematologist Head of Haematology & Director Bone Marrow Transplant National Institute of Solid Organ & Tissue Transplant Dow University of Health Sciences, Karachi.



**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT****Procurement of Equipment / Instruments for Bone Marrow Transplant Programme (Stem Cell Bio Banking).**

No. DUHS/DP/2018/-41/45 Dated 23 April 2018 (Ref # DUHS/DP/2018/44)

**TECHNICAL BIDS OPENED ON 12 MAY 2018****M/s. Basic Pharmaceuticals (Pvt) Ltd.**

ITEM NO.		10	
NAME OF ITEM		Bone Marrow Collection Kit	
MODEL / CAT #		X6R2107	
MAKE		Fresenius Kabi AG	
COUNTRY OF ORIGIN		USA / Dominican Republic / Germany	
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>	
1.1	Fully compliant with the required specifications	25	25
1.2	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	0
<b>2</b>	<b>Product Certification</b>	<b>15</b>	
2.1	Food and Drug Administration (FDA) and European Community (CE) MDD or Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	15	0
2.2	European Community (CE) MDD and Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	12	0
2.3	Food and Drug Administration (FDA) 510K	10	0
2.4	European Community (CE) MDD	8	8
2.5	Japan Industrial Standard (JIS)/Japan Quality Assurance Organization (JQAO)/ Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	8	0
<b>3</b>	<b>Legal Requirement</b>	<b>18</b>	
3.1	Manufacturer Authorization	10	10
3.2	Bid Form (without prices)	4	4
3.3	Tender Purchase Receipt	2	2
3.4	Taxation Certificate (NTN and GST)	2	2
<b>4</b>	<b>Technical Staff</b>	<b>12</b>	
4.1	Diploma Engineers (minimum two)	4	4
4.2	Graduate Engineers (For High Tech / Critical equipment Graduate Engineer of relevant field) (minimum two)	6	6
4.3	MSc / PhD qualification of relevant field OR Foreign training for quoted model (minimum two)	2	0
<b>5</b>	<b>Networking and Training</b>	<b>8</b>	
5.1	Networking setup across Pakistan (1 mark for each setup upto maximum 6)	6	5
5.2	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff. Training plan must be attached with certificate	2	0
<b>6</b>	<b>Delivery Schedule</b>	<b>6</b>	
6.1	4 to 8 Weeks or earlier	6	0
6.2	9 to 12 Weeks or more	2	2
<b>7</b>	<b>Past Experience / Performance</b>	<b>4</b>	
7.1	Satisfactory performance certificate for the quoted equipment from the medical institutions within Pakistan (1 mark for each certificate)	4	
<b>8</b>	<b>Financial Status</b>	<b>8</b>	
8.1	Recent Bank Certificate (issued during the current financial year)	2	0
8.2	Last financial year's verified Balance Sheet / Income Tax Return Fd	3	3
8.3	Yearly turn-over of equal to or over 100 Million	3	0
<b>9</b>	<b>Bonus points</b>	<b>4</b>	
9.1	Extended Warranty period free of cost (at least one year) (the firm offered greater period will get the marks)	2	0
9.2	Post warranty maintenance contract Rate, including service and parts, (Companies to offer percentage (%) of the total contract value to be let, in the technical bid. Only the lowest(s) will get the full marks)	2	0
<b>TOTAL MARKS / POINT SCORE (A + B)</b>		<b>100</b>	<b>71</b>
<b>Minimum 70 marks are required to Technically qualify</b>			<b>Qualified</b>

*Prof. Dr. Muhammad Masroor*  
 MBBS, MCPS, FCPS, FRCP (Glasgow)  
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 Dow University of Health Sciences  
 Karachi

*Farrukh Ali Khan*  
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 Assistant Professor & Consultant Haematologist  
 Head of Haematology & Director Bone Marrow Transplant  
 National Institute of Spine Organ & Tissue Transplant  
 Dow University of Health Sciences, Karachi.

*Registration*  
 Dow University of Health Sciences  
 Karachi.

*Director Finance*  
 Director Finance  
 Dow University of Health Sciences  
 Karachi

*Abdul Munaf Advani*  
 Director Finance  
 Benazir Bhutto Shaheed  
 University Lyari Karachi



**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT****Procurement of Equipment / Instruments for Bone Marrow****Transplant Programme (Stem Cell Bio Banking).**

No. DUHS/DP/2018/-41/45 Dated 23 April 2018 (Ref # DUHS/DP/2018/44)

TECHNICAL BIDS OPENED ON 12 MAY 2018

**M/s. Hospicare Systems**

ITEM NO.		2	5
NAME OF ITEM		Liquid Nitrogen Storage System with Accessories	Tube Sealer
MODEL / CAT #		YDS-95-216-F	CR6
MAKE		Haier Medical	Ljumberg & Kojel AB
COUNTRY OF ORIGIN		China	Sweden
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>	
		Rejected. Tank Size not upto the requirement, No audio visual Alarm, No Automatic Level Sensor	
1.1	Fully compliant with the required specifications	25	25
1.2	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	0
<b>2</b>	<b>Product Certification</b>	<b>15</b>	
2.1	Food and Drug Administration (FDA) and European Community (CE) MDD or Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	15	0
2.2	European Community (CE) MDD and Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	12	0
2.3	Food and Drug Administration (FDA) 510K	10	0
2.4	European Community (CE) MDD	8	8
2.5	Japan Industrial Standard (JIS)/Japan Quality Assurance Organization (JQAO)/ Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	8	0
<b>3</b>	<b>Legal Requirement</b>	<b>18</b>	
3.1	Manufacturer Authorization	10	10
3.2	Bid Form (without prices)	4	4
3.3	Tender Purchase Receipt	2	2
3.4	Taxation Certificate (NTN and GST)	2	2
<b>4</b>	<b>Technical Staff</b>	<b>12</b>	
4.1	Diploma Engineers (minimum two)	4	4
4.2	Graduate Engineers (For High Tech / Critical equipment Graduate Engineer of relevant field) (minimum two)	6	6
4.3	MSc / PhD qualification of relevant field OR Foreign training for quoted model (minimum two)	2	2
<b>5</b>	<b>Networking and Training</b>	<b>8</b>	
5.1	Networking setup across Pakistan (1 mark for each setup upto maximum 6)	6	3
5.2	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff. Training plan must be attached with certificate	2	2
<b>6</b>	<b>Delivery Schedule</b>	<b>6</b>	
6.1	4 to 8 Weeks or earlier	6	6
6.2	9 to 12 Weeks or more	2	0
<b>7</b>	<b>Past Experience / Performance</b>	<b>4</b>	
7.1	Satisfactory performance certificate for the quoted equipment from the medical institutions within Pakistan (1 mark for each certificate)	4	0
<b>8</b>	<b>Financial Status</b>	<b>8</b>	
8.1	Recent Bank Certificate (issued during the current financial year)	2	2
8.2	Last financial year's verified Balance Sheet / Income Tax Return	3	3
8.3	Yearly turn-over of equal to or over 100 Million	3	3
<b>9</b>	<b>Bonus points</b>	<b>4</b>	
9.1	Extended Warranty period free of cost (at least one year) (the firm offered greater period will get the marks)	2	2
9.2	Post warranty maintenance contract Rate, including service and parts, (Companies to offer percentage (%) of the total contract value to be let, in the technical bid. Only the lowest(s) will get the full marks)	2	2
<b>TOTAL MARKS / POINT SCORE (A + B)</b>		<b>100</b>	<b>86</b>
<b>Minimum 70 marks are required to Technically qualify</b>		<b>Dis-Qualified</b>	<b>Qualified</b>

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Dr. Farukh Ali Khan  
Dow University of Health Sciences  
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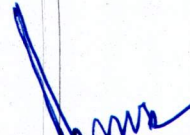
**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT****Procurement of Equipment / Instruments for Bone Marrow Transplant Programme (Stem Cell Bio Banking).**

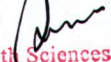
No. DUHS/DP/2018/-41/45 Dated 23 April 2018 (Ref # DUHS/DP/2018/44)

TECHNICAL BIDS OPENED ON 12 MAY 2018


**M/s. Sure Bio Diagnostics & Pharmaceuticals**


ITEM NO.		1	2
NAME OF ITEM		Controlled Rate Freezer with Accessories	Liquid Nitrogen Storage System
MODEL / CAT #		7451	7403TF (8127)
MAKE		Thermo Scientific	Thermo Scientific
COUNTRY OF ORIGIN		USA	USA
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>	
1.1	Fully compliant with the required specifications	25	25
1.2	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	0
<b>2</b>	<b>Product Certification</b>	<b>15</b>	
2.1	Food and Drug Administration (FDA) and European Community (CE) MDD or Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	15	0
2.2	European Community (CE) MDD and Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	12	0
2.3	Food and Drug Administration (FDA) 510K	10	0
2.4	European Community (CE) MDD	8	8
2.5	Japan Industrial Standard (JIS)/Japan Quality Assurance Organization (JQAO)/ Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	8	0
<b>3</b>	<b>Legal Requirement</b>	<b>18</b>	
3.1	Manufacturer Authorization	10	10
3.2	Bid Form (without prices)	4	4
3.3	Tender Purchase Receipt	2	2
3.4	Taxation Certificate (NTN and GST)	2	2
<b>4</b>	<b>Technical Staff</b>	<b>12</b>	
4.1	Diploma Engineers (minimum two)	4	0
4.2	Graduate Engineers (For High Tech / Critical equipment Graduate Engineer of relevant field) (minimum two)	6	6
4.3	MSc / PhD qualification of relevant field OR Foreign training for quoted model (minimum two)	2	0
<b>5</b>	<b>Networking and Training</b>	<b>8</b>	
5.1	Networking setup across Pakistan (1 mark for each setup upto maximum 6)	6	6
5.2	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff. Training plan must be attached with certificate	2	2
<b>6</b>	<b>Delivery Schedule</b>	<b>6</b>	
6.1	4 to 8 Weeks or earlier	6	0
6.2	9 to 12 Weeks or more	2	2
<b>7</b>	<b>Past Experience / Performance</b>	<b>4</b>	
7.1	Satisfactory performance certificate for the quoted equipment from the medical institutions within Pakistan (1 mark for each certificate)	4	
<b>8</b>	<b>Financial Status</b>	<b>8</b>	
8.1	Recent Bank Certificate (issued during the current financial year)	2	2
8.2	Last financial year's verified Balance Sheet / Income Tax Return	3	3
8.3	Yearly turn-over of equal to or over 100 Million	3	3
<b>9</b>	<b>Bonus points</b>	<b>4</b>	
9.1	Extended Warranty period free of cost (at least one year) (the firm offered greater period will get the marks)	2	2
9.2	Post warranty maintenance contract Rate, including service and parts, (Companies to offer percentage (%) of the total contract value to be let, in the technical bid. Only the lowest(s) will get the full marks)	2	2
<b>TOTAL MARKS / POINT SCORE (A + B)</b>		<b>100</b>	<b>79</b>
<b>Minimum 70 marks are required to Technically qualify</b>		<b>Qualified</b>	<b>Qualified</b>

  
**Prof. Dr. Muhammad Masroor**  
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**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION****Procurement of Equipment / Instruments for Bone M Transplant Programme (Stem Cell Bio Banking).**

No. DUHS/DP/2018/-41/45 Dated 23 April 2018 (Ref # DUHS/

**TECHNICAL BIDS OPENED ON 12 MAY 2018****M/s. Sure Bio Diagnostics & Pharmaceuticals**

ITEM NO.		3	
NAME OF ITEM		Floor Model Centrifuge with Accessories	
MODEL / CAT #		75004471 + 75006476 + 4 X 75006436	
MAKE		Thermo Scientific	
COUNTRY OF ORIGIN		Germany	
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>	
1.1	Fully compliant with the required specifications	25	25
1.2	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	0
<b>2</b>	<b>Product Certification</b>	<b>15</b>	
2.1	Food and Drug Administration (FDA) and European Community (CE) MDD or Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	15	0
2.2	European Community (CE) MDD and Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	12	0
2.3	Food and Drug Administration (FDA) 510K	10	0
2.4	European Community (CE) MDD	8	8
2.5	Japan Industrial Standard (JIS)/Japan Quality Assurance Organization (JQAO)/ Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	8	0
<b>3</b>	<b>Legal Requirement</b>	<b>18</b>	
3.1	Manufacturer Authorization	10	10
3.2	Bid Form (without prices)	4	4
3.3	Tender Purchase Receipt	2	2
3.4	Taxation Certificate (NTN and GST)	2	2
<b>4</b>	<b>Technical Staff</b>	<b>12</b>	
4.1	Diploma Engineers (minimum two)	4	0
4.2	Graduate Engineers (For High Tech / Critical equipment Graduate Engineer of relevant field) (minimum two)	6	6
4.3	MSc / PhD qualification of relevant field OR Foreign training for quoted model (minimum two)	2	0
<b>5</b>	<b>Networking and Training</b>	<b>8</b>	
5.1	Networking setup across Pakistan (1 mark for each setup upto maximum 6)	6	6
5.2	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff. Training plan must be attached with certificate	2	2
<b>6</b>	<b>Delivery Schedule</b>	<b>6</b>	
6.1	4 to 8 Weeks or earlier	6	0
6.2	9 to 12 Weeks or more	2	2
<b>7</b>	<b>Past Experience / Performance</b>	<b>4</b>	
7.1	Satisfactory performance certificate for the quoted equipment from the medical institutions within Pakistan (1 mark for each certificate)	4	
<b>8</b>	<b>Financial Status</b>	<b>8</b>	
8.1	Recent Bank Certificate (issued during the current financial year)	2	2
8.2	Last financial year's verified Balance Sheet / Income Tax Return	3	3
8.3	Yearly turn-over of equal to or over 100 Million	3	3
<b>9</b>	<b>Bonus points</b>	<b>4</b>	
9.1	Extended Warranty period free of cost (at least one year) (the firm offered greater period will get the marks)	2	2
9.2	Post warranty maintenance contract Rate, including service and parts, (Companies to offer percentage (%) of the total contract value to be let, in the technical bid. Only the lowest(s) will get the full marks)	2	2
<b>TOTAL MARKS / POINT SCORE (A + B)</b>		<b>100</b>	<b>79</b>
<b>Minimum 70 marks are required to Technically qualify</b>			<b>Qualified</b>

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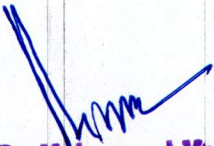
**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT****Procurement of Equipment / Instruments for Bone Marrow****Transplant Programme (Stem Cell Bio Banking).**

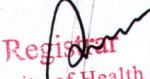
No. DUHS/DP/2018/-41/45 Dated 23 April 2018 (Ref # DUHS/DP/2018/44)

TECHNICAL BIDS OPENED ON 12 MAY 2018


**M/s. Popular International (Pvt) Ltd.**

ITEM NO.		9	
NAME OF ITEM		Human Serum Albumin (For Allogeneic) 50 ml Bottle	
MODEL / CAT #		PL20	
MAKE		Grifols Therapeutics Inc.	
COUNTRY OF ORIGIN		USA	
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>	
1.1	Fully compliant with the required specifications	25	25
1.2	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	0
<b>2</b>	<b>Product Certification</b>	<b>15</b>	
2.1	Food and Drug Administration (FDA) and European Community (CE) MDD or Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	15	0
2.2	European Community (CE) MDD and Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	12	0
2.3	Food and Drug Administration (FDA) 510K	10	10
2.4	European Community (CE) MDD	8	0
2.5	Japan Industrial Standard (JIS)/Japan Quality Assurance Organization (JQAO)/ Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan	8	0
<b>3</b>	<b>Legal Requirement</b>	<b>18</b>	
3.1	Manufacturer Authorization	10	10
3.2	Bid Form (without prices)	4	4
3.3	Tender Purchase Receipt	2	2
3.4	Taxation Certificate (NTN and GST)	2	2
<b>4</b>	<b>Technical Staff</b>	<b>12</b>	
4.1	Diploma Engineers (minimum two)	4	0
4.2	Graduate Engineers (For High Tech / Critical equipment Graduate Engineer of relevant field) (minimum two)	6	0
4.3	MSc / PhD qualification of relevant field OR Foreign training for quoted model (minimum two)	2	0
<b>5</b>	<b>Networking and Training</b>	<b>8</b>	
5.1	Networking setup across Pakistan (1 mark for each setup upto maximum 6)	6	6
5.2	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff. Training plan must be attached with certificate	2	0
<b>6</b>	<b>Delivery Schedule</b>	<b>6</b>	
6.1	4 to 8 Weeks or earlier	6	6
6.2	9 to 12 Weeks or more	2	0
<b>7</b>	<b>Past Experience / Performance</b>	<b>4</b>	
7.1	Satisfactory performance certificate for the quoted equipment from the medical institutions within Pakistan (1.mark for each certificate)	4	0
<b>8</b>	<b>Financial Status</b>	<b>8</b>	
8.1	Recent Bank Certificate (issued during the current financial year	2	2
8.2	Last financial year's verified Balance Sheet / Income Tax Return	3	3
8.3	Yearly turn-over of equal to or over 100 Million	3	3
<b>9</b>	<b>Bonus points</b>	<b>4</b>	
9.1	Extended Warranty period free of cost (at least one year) (the firm offered greater period will get the marks)	2	0
9.2	Post warranty maintenance contract Rate, including service and parts, (Companies to offer percentage (%) of the total contract value to be let, in the technical bid. Only the lowest(s) will get the full marks)	2	0
<b>TOTAL MARKS / POINT SCORE (A + B)</b>		<b>100</b>	<b>73</b>
<b>Minimum 70 marks are required to Technically qualify</b>			<b>Qualified</b>

  
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## DOW UNIVERSITY OF HEALTH SCIENCES

### ATTENDANCE SHEET

**Procurement of Equipment / Instruments for Bone Marrow Transplant Programme  
(Stem Cell Bio Banking) (Ref. No. DUHS/DP/2018/- 44)**

**Invitation for Bid (NIT) No: DUHS/DP/2018-41/45 DATED 23 APRIL 2018**

**OPENING OF FINANCIAL BIDS / PROPOSALS ON 31 JULY, 2018 AT 12:30 P.M**

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	Popular International	M. Naveed	S.M.O	0300-2773977	
02	Sure Bio diagnostic	M. Shahbaz	S.R.-2	0317-2762944	
03	MS-Hospicare System	M. Asad Khan KK	Sales & Service engineer	0333-2702909	

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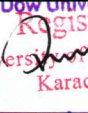


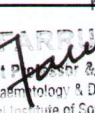
# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

**Procurement of Equipment / Instruments for Bone Marrow Transplant Programme (Stem Cell Bio Banking) (Ref. No. DUHS/DP/2018/- 44)**

**Invitation for Bid (NIT) No: DUHS/DP/2018-41/45 DATED 23 APRIL 2018**

**OPENING OF FINANCIAL BIDS / PROPOSALS ON 31 JULY, 2018 AT 12:30 P.M.**

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Muhammad Masroor	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 <b>Prof. Dr. Muhammad Masroor</b> M.B.S., MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2	Prof. Amanullah	Registrar & Coordinator of Procurement Committee Dow University of Health Sciences	 <b>Registrar</b> Dow University of Health Sciences Karachi.
3	Mr. Munaf Advani	Director Finance (Member) Benazir Bhutto Shaheed University Liyari Karachi	 <b>ABDUL MUNAF ADVANI</b> DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LIYARI KARACHI
4	Mr. Nadeem Shakoor Javeri	Director Finance (Co-Opted Member) Dow University of Health Sciences	 <b>Director Finance</b> Dow University of Health Sciences Karachi
5	Dr. Farrukh Ali Khan	Assistant Professor (Co-Opted Member) Dow University of Health Sciences	 <b>DR. FARRUKH ALI KHAN</b> Assistant Professor & Consultant Haematologist Head of Haematology & Director Bone Marrow Transplant National Institute of Solid Organ & Tissue Transplant Dow University of Health Sciences, Karachi.





# DOW UNIVERSITY OF HEALTH SCIENCES

## COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

PROCUREMENT OF PROCUREMENT OF EQUIPMENT / INSTRUMENTS FOR  
BONE MARROW TRANSPLANT PROGRAMME (STEM CELL BIO BANKING)  
N.I.T No. DUHS/DP/2018/-41/45 Dated 23 April 2018 (Ref No. DUHS/DP/2018/44)  
TECHNICAL BIDS OPENED ON 12 MAY 2018 & FINANCIAL OFFERS OPENED ON 31 JULY 2018

Item No.	Name of Item	Qty.	Name of Bidder	Model / Cat No.	Make	Country of Origin	Currency	Unit Price C&F	Total Price C&F	Unit Price PRS. (C&F)	Total Price PRS. (C&F)	Unit Price PRS. (DDP)	Total Price PRS. (DDP)	Grading	Recommendations / Remarks
1	Controlled Rate Freezer with Accessories	1	Sure Bio-Diagnostics & Pharmaceuticals	7451 Forma CryoMed	Thermo Fisher Scientific	USA	USD	18,386.13	18,386.13	2,127,275.24	2,127,275.24	-	-	1	Recommended to purchase being the lowest evaluated responsive bid
2	Liquid Nitrogen Storage System with Accessories	1	Sure Bio-Diagnostics & Pharmaceuticals	7403TF CryoPlus 2 (200 Lit)	Thermo Fisher Scientific	USA	USD	28,817.72	28,817.72	3,334,210.20	3,334,210.20	-	-	1	Recommended to purchase being the lowest evaluated responsive bid
3	Floor Model Centrifuge with Accessories	1	Sure Bio-Diagnostics & Pharmaceuticals	75004471 + 75006476+ 4X 75006436 Cryofuge 5500i	Thermo Scientific Heraeus	Germany	USD	23,933.60	23,933.60	2,769,117.52	2,769,117.52	-	-	1	Recommended to purchase being the lowest evaluated responsive bid
5	Tube Sealer	2	Hospicare Systems	CR6	Ljunberg & Kogel AG	Sweden	Euro	1,800.00	3,600.00	249,912.00	499,824.00	-	-	1	Recommended to purchase being the lowest evaluated responsive bid
9	Human Serum Albumin (For Allogeneic) 50 ml Bottle	20	Popular International (Pvt) Ltd.	PL20 (Plasbumin-20 Albumin (Human) 20% UPS Registration No. 007967)	Grifols Therapeutics	USA	PRs.	-	-	-	-	5,000.00	100,000.00	1	Recommended to purchase being the lowest evaluated responsive bid Offer on Rate Contract Basis valid for 2 years from the date of signing of contract (extendable with mutual consent).
10	Bone Marrow Collection Kit	50	Basic Pharmaceuticals (Pvt) Ltd.	X6R2107	Fresenius Kabi, Germany	USA / Dominican Republic	PRs.	-	-	-	-	35,000.00	1,750,000.00	1	Recommended to purchase being the lowest evaluated responsive bid. Offer on Rate Contract Basis valid for 2 years from the date of signing of contract (extendable with mutual consent).

*Ma*  
of. Dr. Muhammad Masroor  
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Karachi

*Farooq*  
**DR. FARUQ ALI KHAN**  
Assistant Professor & Consultant Haematologist  
Head of Haematology & Director Bone Marrow Transplant  
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*K*  
Dow University of Health Sciences  
Karachi.  
Registrar

*S*  
**Director Finance**  
Dow University of Health Sciences  
Karachi

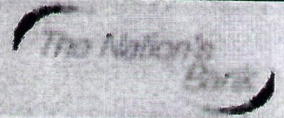
*M*  
**ABDUL MUNAF ADVANI**  
DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI





# NBP

National Bank of Pakistan



## Treasury & Capital Markets Group

Rate Sheet

Country	Selling	Buying	Sight
U.S.A	115.70	115.50	115.26
U.K	157.09	156.81	156.49
EURO	138.84	138.60	138.32
CANADA	90.06	89.90	89.67
SWITZERLAND	116.09	115.89	115.58
AUSTRALIA	87.41	87.26	87.03
SWEDEN	13.15	13.13	13.09
JAPAN	1.0624	1.0605	1.0577
NORWAY	14.39	14.37	14.33
SINGAPORE	87.03	86.88	86.65
DENMARK	18.64	18.61	18.56
SAUDI ARABIA	30.85	30.80	30.72
HONGKONG	14.89	14.86	14.83
CHINA	18.68	18.64	18.59
KUWAIT	383.80	383.14	382.13
MALAYSIA	29.41	29.36	29.28
NEWZEALAND	81.39	81.25	81.03
QATAR	31.77	31.71	31.63
U.A.E	31.49	31.44	31.36
KR. WON	0.1072	0.1070	0.1067
THAILAND	3.658	3.651	3.642

May 4, 2018

085/2018

### Rates for Currency Notes & TCs

	Selling	Buying
U.S.A	116.86	114.11
SAUDI ARABIA	31.00	29.18
U.K	158.66	154.93
JAPAN	1.0730	1.0472
EURO	140.23	136.93
U.A.E	31.81	29.16

Note: For other Currency Notes call Corporate Treasury

### Libor for Calculating Interest on Special USD Bonds

6 Mths USD	Libor	Value
	2.51488	04-May-18

### Interest Rates on Old FCY Deposits

USD	0.1000
GBP	0.1000
JPY	0.0000

### Conversion rates for Frozen FC Deposits, DBC/FCBC, Special USD Bond

	GBP	EUR	JPY
USD	157.7455	138.7846	1.05

ABDUL MUNAF ADVANI  
DIRECTOR FINANCE  
UNIVERSITY OF HEALTH SCIENCES KARACHI  
VALUE DATE MAY 08, 2018

Yasir Bhutto Shaheed  
Director Finance  
Dow University of Health Sciences  
Karachi

### Bill Buying Rates Per Unit of Currency

	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days
USD	114.84	114.15	113.40	113.59	113.10	111.15
GBP	156.03	155.31	154.54	154.17	153.53	152.26
EUR	138.02	137.49	136.96	136.26	135.70	135.34

For Transactions over US Dollars **5,000/-** (cumulative basis) & above and equivalent amount in other currencies, please call Corporate Treasury for rate approval. The rates are market based and subject to change without prior notice. Please ensure that all export bills falling over due today have been reported. Please ensure that all credits in Nostro accounts have been responded. Please ensure that export proceeds are not credited in FC accounts.

\* For Cash Buying Over USD 4,000/- and equivalent amount in other currencies Call Corporate Treasury For Rate Approval.

\* For Chinese Yuan transactions contact Corporate Treasury.

Authorised Signature

Authorised Signature

Corporate Treasury 1st Floor, NBP Head Office, I.I. Chundrigarh Road, Karachi. Direct Tel # 99220337-99220438-99220747  
FET DESK 99220389;  
Fax # 99220439-99220440

Prof. Dr. Muhammad Masood  
MBBS, MCPS, FCPS, FRCP (S), FRCGS  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Karachi

DIRECTOR  
QJMA INSTITUTE OF CHEST  
DISEASES DOW UNIVERSITY OF  
HEALTH SCIENCES KARACHI



**MINUTES OF THE TECHNICAL BID OPENING MEETING  
HELD AT PROCUREMENT DIRECTORATE  
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI  
ON 12 MAY 2018 AT 11:30 A.M.**

A meeting was held under the chairmanship of Prof. Dr. Muhammad Masroor, Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 12 May 2018 at 11:30 a.m. to open and evaluate the bids for the “Procurement of Equipment / Instruments for Bone Marrow Transplant Programme (Stem Cell Bio Banking)” invited vide NIT No. DUHS/DP/2018/-41/45 Dated 23 April 2018 (Ref No. DUHS/DP/2018/44).

The participants include:

**PROCUREMENT COMMITTEE**

1. Professor Dr. Muhammad Masroor (Chairman)  
Pro- Vice Chancellor,  
Dow University of Health Sciences, Karachi.
2. Professor Amanullah (Member / Coordinator)  
Registrar  
Dow University of Health Sciences, Karachi
3. Mr. Munaf Advani (Member)  
Director Finance  
Benazir Bhutto Shaheed University, Lyari, Karachi.
4. Mr. Nadeem Shakoor Javeri (Co-opted Member)  
Director Finance  
Dow University of Health Sciences, Karachi
5. Dr. Farrukh Ali Khan (Co-opted Member)  
Assistant Professor  
Bone Marrow Transplant, NISSOT

**BIDDERS WITH NAME OF REPRESENTATIVE**

1. Mr. Arsalan KK M/s. Hospicare Systems
2. Mr. S. Shaukat Ali M/s. Sure Bio diagnostics & Pharmaceuticals
3. Mr. Arsalan Ahmed M/s. Basic Pharmaceuticals (Pvt) Ltd.
4. Mr. M. Ashraf M/s. Popular International (Pvt) Ltd.

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprise that the Notice Inviting Tender (NIT) No. DUHS/DP/2018/-41/45 Dated 23 April 2018 was hoisted on the DUHS and SPPRA websites at PPMS Serial No. T00582-17-0001 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Ibrat on 24 April 2018.



The participants were informed that:

**Following 04 bidders purchased the bidding documents:**

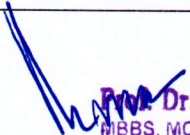




1. M/s. Popular International (Pvt) Ltd.
2. M/s. Sure Bio diagnostics & Pharmaceuticals
3. M/s. Hospicare Systems
4. M/s. Basic Pharmaceuticals (Pvt) Ltd.

All the above four (04) firms who purchased the bidding documents submitted their offers up to the scheduled closing time and date i.e. 11:00 a.m. on 12 May 2018.

It was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents, without reference to the price and reject any proposal which does not conform to the specified requirements. Financial Bids / Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Financial Bids / Proposals found technically disqualified / non-responsive shall be returned un-opened to the respective bidder(s). Accordingly, prior to evaluate bid in depth, preliminary examination of the bids was made by the procurement committee.

Bidders were informed that the detailed technical evaluation will be carried-out and communicate to all the bidders, and thereafter Financial Bids will be opened in presence of the bidder's representatives.

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

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>Prof. Dr. Muhammad Masroor</b> MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Professor Amanullah Registrar Dow University of Health Sciences, Karachi	 <b>Registrar</b> Dow University of Health Sciences Karachi.
3.	Mr. Munaf Advani Director Finance Benazir Bhutto Shaheed University, Lyari, Karachi.	 <b>ABDUL MUNAF ADVANI</b> DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
4.	Mr. Nadeem Shakoor Javeri Director Finance Dow University of Health Sciences, Karachi	 <b>Director Finance</b> Dow University of Health Sciences Karachi
5.	Dr. Farrukh Ali Khan Assistant Professor Bone Marrow Transplant, NISSOT	 <b>DR. FARRUKH ALI KHAN</b> Assistant Professor & Consultant Haematologist Head of Haematology & Director Bone Marrow Transplant National Institute of Solid Organ & Tissue Transplant Dow University of Health Sciences, Karachi.



**MINUTES OF THE FINANCIAL BID OPENING MEETING  
HELD AT PROCUREMENT DIRECTORATE  
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI  
ON 31 JULY 2018 AT 12:30 P.M.**

A meeting was held under the chairmanship of Prof. Dr. Muhammad Masroor, Pro-Vice Chancellor, DUHS / Chairman Procurement Committee, on 31 July 2018 at 12:30 p.m. to open and evaluate the financial bids for the “Procurement of Equipment / Instruments for Bone Marrow Transplant Programme (Stem Cell Bio Banking)” invited vide NIT No. DUHS/DP/2018/-41/45 Dated 23 April 2018 (Ref No. DUHS/DP/2018/44).

The participants include:

**PROCUREMENT COMMITTEE**

1. Professor Dr. Muhammad Masroor (Chairman)  
Pro- Vice Chancellor,  
Dow University of Health Sciences, Karachi.
2. Professor Amanullah (Member / Coordinator)  
Registrar  
Dow University of Health Sciences, Karachi
3. Mr. Munaf Advani (Member)  
Director Finance  
Benazir Bhutto Shaheed University, Lyari, Karachi.
4. Mr. Nadeem Shakoor Javeri (Co-opted Member)  
Director Finance  
Dow University of Health Sciences, Karachi
5. Dr. Farrukh Ali Khan (Co-opted Member)  
Assistant Professor  
Bone Marrow Transplant, NISSOT

**BIDDERS WITH NAME OF REPRESENTATIVE**

1. Mr. M. Naveed M/s. Popular International (Pvt) Ltd.
2. Mr. M. Shahbaz M/s. Sure Bio diagnostics & Pharmaceuticals
3. Mr. Arsalan KK M/s. Hospicare Systems



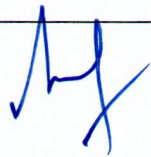

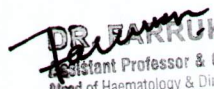
Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that Technical Bids were opened on 12 May 2018 for the above said tender, where four (04) bids were received.

As per the agenda, four (04) Technically (complete or partially) Qualified offers were taken into consideration by the committee exclusively. The rates quoted by the bidders were read



aloud along with amount of 2% bid security attached by the bidder. Each rate in the comparative statement was confirmed from the original bid by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).

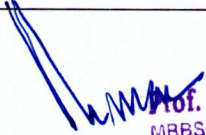



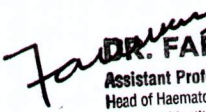
The meeting ended with the vote of thanks to the chair.

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>Prof. Dr. Muhammad Masroor</b> MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Professor Amanullah Registrar Dow University of Health Sciences, Karachi	 <b>Registrar</b> Dow University of Health Sciences Karachi.
3.	Mr. Munaf Advani Director Finance Benazir Bhutto Shaheed University, Lyari, Karachi.	 <b>ABDUL MUNAF ADVANI</b> DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
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5.	Dr. Farrukh Ali Khan Assistant Professor Bone Marrow Transplant, NISSOT	 <b>DR. FARRUKH ALI KHAN</b> Assistant Professor & Consultant Haematologist Head of Haematology & Director Bone Marrow Transplant National Institute of Solid Organ & Tissue Transplant Dow University of Health Sciences, Karachi.



# CERTIFICATE

This is to certify that the prices are comparable to the market rates in respect of single bid received for the Procurement of Equipment / Instruments for Bone Marrow Transplant Programme (Stem Cell Bio Banking) in response to NIT No. DUHS/DP/2018/-41/45 Dated 23 April 2018 (Ref No. DUHS/DP/ 2018/44), for which Technical Bids were opened on 12<sup>th</sup> May 2018 and Financial Bids were opened on 31 July 2018.

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 Prof. Dr. Muhammad Masroor MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Professor Amanullah Registrar Dow University of Health Sciences, Karachi	 Dow University of Health Sciences Registrar Karachi
3.	Mr. Munaf Advani Director Finance Benazir Bhutto Shaheed University, Lyari, Karachi.	 ABDUL MUNAF ADVANI DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
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