


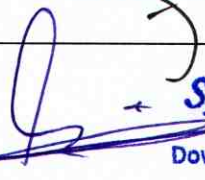


# **BID EVALUATION REPORT**

- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
- 2. Tender Reference No:** No. DUHS/DP/2020/113 Dated 22 September 2020.
- 3. Tender Description:** Procurement of Medical Equipment / Instruments for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences, Karachi.
- 4. Method of Procurement:** National Competitive Bidding  
(Single Stage – Two Envelope)
- 5. Tender Published:** NIT Hoisted on DUHS & SPPRA PPMS NIT ID Sr.# T00582-20-0001;  
**NIT published on 24 September 2020**  
a. THE DAWN (English language newspaper);  
b. DAILY JANG (Urdu language newspaper); and  
c. DAILY KAWISH (Sindhi language newspaper).  
(Copy attached as **Appendix 1**)
- 6. Total Bid documents Sold:** Twenty Six (26) Nos.
- 7. Total Bids Received:** Twenty (20) Nos. **(Appendix 2)**
- 8. Technical Bid Opening date:** 13<sup>th</sup> October 2020 at 11:30 a.m.
- 9. No. of Bid technically qualified:** Thirteen (13 Nos.)
- 10. Bid(s) Rejected/Disqualified:** Seven (07 Nos.)
- 11. Financial Bid Opening date:** 31 December 2020 at 11:00 a.m. **(Appendix-3)**
- 12. Bid Evaluation Report / CS:** Attached as **Appendix 4, 5, 6 and 7.**

1.	<b>Prof. Dr. Shahriyar Ghazanfar</b> Dow University of Health Sciences, Karachi	 Professor Shahriyar Ghazanfar MRCS Ed. FCPS Department of Surgery Dow Medical College & Civil Hospital Dow University of Health Sciences
2.	<b>Dr. S. Amir Raza Abedi</b> Advisor to Vice chancellor Dow University of Health Sciences, Karachi	on Ex-pakistan leave
3.	<b>Dr. Moazzam Ali Mari</b> Additional Secretary (Dev.) Finance Department, Government of Sindh Karachi	 <b>MOAZZAM ALI MARRI</b> Additional Finance Secretary (LF) Finance Department Government of Sindh
4.	<b>Mr. Dadlo Zuhrani</b> Additional Director (PM&I) Health Department, Government of Sindh Karachi	 Additional Secretary (PM&I) Health Department Government of Sindh
5.	<b>Mr. Hamid Ali Shah</b> Additional Director Finance Dow University of Health Sciences, Karachi	 <b>Syed Hamid Ali Shah</b> Additional Director Finance Dow University of Health Sciences Karachi.

Epaper Date: 2020-09-24



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 Fax: 373-3101  
 September 24, 2020  
 Issue No. 1442

Additional Secretary (Procurement)  
 Health Department  
 Government of Sindh

MOAZZAM ALI MARRI  
 Additional Finance Secretary (L.F)  
 Finance Department  
 Government of Sindh



2020-09-24

Professor Shantya Qazi  
 MRCS Ed, FRCR  
 Department of Surgery  
 Dow Medical College & CN Hospital  
 University of Health Sciences  
 Karachi.

**DOW UNIVERSITY OF HEALTH SCIENCES**  
**INVITATION FOR BIDS (IFB)**  
 IFB No. DUNS/DF/2020/113 Dated 22 September 2020

Dow University of Health Sciences (DUNS), Karachi invites sealed bids for the Procurement of Medical Equipment/Instruments for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences, Karachi from the Manufacturers/authorized Sole Agents of Manufacturers, available on "List of Active Tax Payers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

<b>Bidding Procedure</b>	Single Stage - Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended 2019)
<b>Bid Security</b>	2% of the total bid value.
<b>Tender purchasing date</b>	From the date of publishing to 12 October, 2020
<b>Deadline for submission of bids</b>	13 October, 2020 up to 11:00 a.m.
<b>Bid Opening Date &amp; Time</b>	13 October 2020 at 11:30 a.m.
<b>Note:</b> 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 and venue.	

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.duns.edu.pk](http://www.duns.edu.pk)) and Sindh Public Procurement Regulatory Authority (<http://ppms.prsindh.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 date.

The Dow University of Health Sciences, Karachi (DUNS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2019).

**Address for Purchasing of bidding documents, submission and opening of bids:**  
 Dow University of Health Sciences (Ofis Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Guizar-e-Hijri, Scheme No. 33, Karachi.  
 Phone No. +92-21-99261497  
 Email: [director.procurement@duns.edu.pk](mailto:director.procurement@duns.edu.pk)  
**Director Procurement**  
 Dow University of Health Sciences, Karachi  
[www.duns.edu.pk](http://www.duns.edu.pk)

Syed Hamid Ali Shah  
 Additional Director Finance  
 Dow University of Health Sciences  
 Karachi.

جمرات 6، صفر المظفر 1442ھ، 24 ستمبر 2020ء

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پاکستان کے بڑے روزنامے کی بنیاد پر تصدیق شدہ شناخت

ABC CERTIFIED

THE DAILY JANG KARACHI

دور رس

پتہ: میر ظہیر الرحمن

THURSDAY SEPTEMBER 24, 2020

ج 84

جمرات 6، صفر المظفر 1442ھ، 24 ستمبر 2020ء

**DOW UNIVERSITY OF HEALTH SCIENCES**

آئی ایف پی نمبر: DUHS/OP/2020/113 تاریخ: 22 ستمبر 2020ء

**بولیاں مطلوب ہیں**

ڈاؤ یونیورسٹی آف ایلتھ سائنسز کراچی کو اپنے باقیات کام کرنے والے متحدہ انکوائری ڈیپارٹمنٹ ہسپتال ایئر کنڈیشننگ سسٹمز کی تعمیر و بحالی کے لیے میٹل کی ایک بڑی مقدار کی ضرورت ہے۔ اس کے لیے آپ کو اپنی کمپنی کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔ اس کے لیے آپ کو اپنی کمپنی کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔

بولی کا طریقہ کار	میلنگ ڈرائنگ کے مطابق ہسپتال کی مین روم
بولی کی تکمیل	2010 (تکمیل شدہ 2019) کی تکمیل 46 کی ڈیڈ لائن نمبر 2
بولی کی تاریخ	میل بولی کا 2%
بولی کی تاریخ اور وقت	اقتدار پر اس کی اشاعت سے 12 اکتوبر، 2020 تک
بولیوں میں کرائے کی آخری تاریخ اور وقت	13 اکتوبر، 2020 صبح 11:00 بجے تک
بولی کھلنے کی تاریخ اور وقت	13 اکتوبر، 2020 صبح 11:30 بجے

نوٹ: ہسپتال کے ڈیپارٹمنٹ کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔ اس کے لیے آپ کو اپنی کمپنی کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔

مستقل فراہم کنندہ ہونے کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔ اس کے لیے آپ کو اپنی کمپنی کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔

2,000 روپے (دو ہزار روپے) کی ایک بڑی مقدار کی ضرورت ہے۔ اس کے لیے آپ کو اپنی کمپنی کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔

ڈاؤ یونیورسٹی آف ایلتھ سائنسز (ڈی ایچ ایس) کراچی، ایس پی ٹی روڈ 2010 (تکمیل شدہ 2019) کی اشاعت کے مطابق اس کی ایک بڑی مقدار کی ضرورت ہے۔ اس کے لیے آپ کو اپنی کمپنی کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔

بولی کی تاریخ اور وقت: مین روم کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔ اس کے لیے آپ کو اپنی کمپنی کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔

ڈاؤ یونیورسٹی آف ایلتھ سائنسز (ڈی ایچ ایس) کراچی، ایس پی ٹی روڈ 2010 (تکمیل شدہ 2019) کی اشاعت کے مطابق اس کی ایک بڑی مقدار کی ضرورت ہے۔ اس کے لیے آپ کو اپنی کمپنی کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔

پروویڈر کی تاریخ اور وقت: مین روم کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔ اس کے لیے آپ کو اپنی کمپنی کے لیے اس کی ایک بڑی مقدار کی ضرورت ہے۔

پتہ: ڈاؤ یونیورسٹی آف ایلتھ سائنسز، ایس پی ٹی روڈ 2010، کراچی۔

فون: +92-21-99261497

ای میل: director.procurement@duhs.edu.pk

ڈاؤ یونیورسٹی آف ایلتھ سائنسز

www.duhs.edu.pk

Government of Sindh  
Finance Department  
Additional Finance Secretary (IT)  
**MOMAZAM ALI MARRI**

Additional Secretary (Proc.)  
Health Department  
Government of Sindh

*Syed Hamid Ali Shahi*  
Additional Director Finance  
Dow University of Health Sciences  
Karachi.

Professor Shahriyar Qazian  
MRCS Ed, AC(S)  
Department of Surgery  
Dow Medical College & Civil Hospital  
University of Health Sciences

DAILY KAWISH - 24-09-2020

**DOW UNIVERSITY OF HEALTH SCIENCES**

آئي ايف سي نمبر: DUHS/DP/2020/113 تاريخ: 22 سيپٽمبر، 2020

### واڪ گهرائجن ٿا

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز ڪراچي کي پنهنجي ماتحت ڪم ڪندڙ سنڌ انڊيڪشن ڊيزيز اسپتال اينڊ ريسرچ سينٽر بمقام ٽيپا ڪراچي لاءِ ميڊيڪل ايڪيوپمينٽ/انسٽرومينٽ جي فراهمي لاءِ فيڊرل بورڊ آف روٽينو (ايف بي آر) جي "ايڪٽو پيئر لسٽ" براه انڪم ٽيڪس ۽ سيلز ٽيڪس پر موجود تيار ڪندڙن جي مڃاڻ هوندي سڀل ايجنٽن وٽان مهڙ بند واڪ گهريل آهن.

واڪ جو طريقو	سنگل اسٽيج يا ٽو اسٽيج اسٽاپ
واڪ جي سيڪيورٽي	ڪل واڪ جو 2%
واڪ دستاويز خريد ڪرڻ جي تاريخ	پي پي رولز 2010 (ترميم ٿيل 2019) جي شق 46 جي هيٺ ٿيڻ بعد 2
واڪ جمع ڪرائڻ جي آخري تاريخ ۽ وقت	13 آڪٽوبر 2020 صبح 11:00 بجي تائين
واڪ کڻڻ جي تاريخ ۽ وقت	13 آڪٽوبر 2020 صبح 11:30 بجي تائين

تفصيلي شرطن ۽ ضابطن تي پڌل واڪ دستاويز آفيس وقت دوران هيٺ ڄاڻايل ايڊريس تان 2000 رپيا (ناقابل واپسي) بطور ٽينڊر في بصورت پي آرڊر / ڊمانڊ ڊرافٽ نالي ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کولڻ جي تاريخ تي ٽينڊر وڪرو نه ڪيو ويندو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ: [www.duhs.edu.pk](http://www.duhs.edu.pk) ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي <http://ppms.pprasinhd.gov.pk> تي دستياب آهن. انهيءَ صورت ۾ واڪ ٿيندڙ کي پنهنجي واڪن سان گڏ ٽينڊر خريداري جي مقرر ٿيل تاريخ کان اڳ ڪنهن به شهيدبول هينڪ مان جاري ڪيل 2000 رپين جو پي آرڊر / ڊمانڊ ڊرافٽ بطور ٽينڊر في لازمي شامل ڪرڻو پوندو.

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي، ايس پي پي رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل شق مطابق ڪنهن هڪ يا سمورن واڪن کي ره ڪرڻ جو حق محفوظ رکي ٿي.

آڄ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي ايڊريس: ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس) پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، اسپارٽوز آف مين يونيورسٽي روڊ، گلزار هجري، لسٽر نمبر 33، ڪراچي  
فون: +92-21-99261497  
اي ميل: [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk)  
ڊائريڪٽر پروڪيورمينٽ  
ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز  
[www.duhs.edu.pk](http://www.duhs.edu.pk)

Additional Director Finance  
Dow University of Health Sciences  
Karachi.

MOAZZAM ALI MARRI (JF)  
Additional Finance Secretary  
Finance Department  
Government of Sindh

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University of Health Sciences



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

SEARCH

NIT ID:

Reference No.:

Tender Title/Description:

Status:

Department Name:

Procuring Agency:

City:

Corrigendum:

From Date:

To Date:

Only Corrigendum:

NOTICE INVITING TENDER

(1 OF 1)

NIT ID	Reference No.	Tender Title/Descript	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-20-0002	RFP No. DUHS/DP/20. Dated 23 September 2020	Request For Proposal Hiring Of Services Of Human Resource Outsourcing Firms (HR Firms) For Providing Skilled, Semi-Skilled And Unskilled	Director Procurement Dow University of Health Sciences (502-Secretary Board and Universities)	0 = 24-09-2020		Karachi	Active	
T00582-20-0001	IFB / NIT No. DUHS/DP/20. Dated 22 September	Procurement of Medical Equipment/I for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences, Karachi	Director Procurement Dow University of Health Sciences (502-Secretary Board and Universities)	0 = 24-09-2020		Karachi	Active	

(1 OF 1)

Notifications SPPRA Team Sindh Public Procurement Act 2009 Sindh Public Procurement Rules 2010 FAQs Contact Us



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**Syed Hamid Ali Shah**  
Additional Director Finance  
Dow University of Health Sciences  
Karachi.

**Professor Shahryar Ali**  
MRCS Ed, FCAS  
Department of Surgery  
Dow Medical College & Civil Hospital  
University of Health Sciences

**MOAZZAM ALI MARRI**  
Additional Director Finance Secretary (LF)  
Finance Department  
Government of Sindh

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# TENDERS

## Tenders

Syed Jamid Ali Shah  
Additional Director Finance  
Dow University of Health Sciences  
Karachi.

### Procurement Directorate

Introduction	>
Objectives	>
Tenders	>
Evaluation	>
Conflict of Interest Policy	>
Contact Us	>

- PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2018-19
- Hiring of Services of Human Resource Outsourcing Firms (Hr Firms) For Providing Skilled, Semi-Skilled and Unskilled Human Resource  
RFP No. DUHS/DP/2020/114 Dated 22 September 2020  
(Click here to download the Bidding Documents)
- Procurement of medical equipment/instruments For Sindh infectious diseases hospital & Research Centre at NIPA Karachi under Dow University of health sciences, Karachi  
IFB / NIT No. DUHS/DP/2020/113 Dated 22 September 2020  
(Click here to download the Bidding Documents)
- RFQ Procedure for Procurement of "Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi (RFQ-2&3)

Professor Shahryar Ghani  
MRCS Ed, FCPS  
Department of Surgery  
Dow Medical College & Civil Hospital  
Dow University of Health Sciences

Additional Secretary (PM&I)  
Finance Department  
Government of Sindh

MOAZZAM ALI MARRI  
Additional Finance Secretary (LF)  
Finance Department  
Government of Sindh

**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**  
 Procurement of Medical Equipment / Instruments for Sindh Infectious Diseases Hospital & Research Centre  
 at NIPA Karachi under Dow University of Health Sciences, Karachi  
 IFB No. DUHS/DP/2020/113 Dated 22 September 2020

TECHNICAL BIDS / PROPOSALS OPENED ON 13 OCTOBER 2020 AND FINANCIAL BIDS / PROPOSALS OPENED ON 31 DECEMBER 2020

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price CNF Basis	Unit Price CNF Basis Equal to PRs.	Total Price C&F Basis Equal to PRs.	Unit Price DDP Basis Pak Rs.	Total Price DDP Basis Pak Rs.	Ranking	Recommendations / Remarks
1	CT Scan Machine 32 Slice	1 Unit	Bios	uCT 530 (40 Slices CT Scan)	United Imaging Healthcare	China	USD	265,000.00	265,000.00	43,645,500.00	43,645,500.00	-	-	1	Accepted and recommended to purchase being the lowest evaluated responsive bid. M/s. BIOS had offered on behalf of United Imaging Healthcare to supply one additional unit of the quoted CT Scan Machine (uCT 530) on FREE OF COST BASIS excluding AI Workstation with 2 year comprehensive warranty.
				80 kVA Online UPS			USD	13,500.00	13,500.00	2,223,450.00	2,223,450.00				
				Dual Injector			USD	13,500.00	13,500.00	2,223,450.00	2,223,450.00				
				Laser Printer			USD	3,800.00	3,800.00	625,860.00	625,860.00				
				4th Year Post Warranty			USD	30,000.00	30,000.00	4,941,000.00	4,941,000.00				
				5th Year Post Warranty			USD	30,000.00	30,000.00	4,941,000.00	4,941,000.00				
		TOTAL							USD		355,800.00		58,600,260.00		
		1 Unit	Medequips SMC	Aquilion Lightning (32 Slices CT Scan)	Cannon Medical Systems Corporation	Japan	USD	384,000.00	384,000.00	63,244,800.00	63,244,800.00	-	-	2	Higher Bid. Price of Dicom Compatible Dry Imager, 80 kVA UPS and Dual head injector are included in the price of CT Scan Machine. Lightning 80" with Eighty Slice Detector. <i>USD 60,000/-</i>
				4th Year Post Warranty	Japan	USD	15,000.00	15,000.00	2,470,500.00	2,470,500.00					
				5th Year Post Warranty	Japan	USD	15,000.00	15,000.00	2,470,500.00	2,470,500.00					
		TOTAL							USD		414,000.00		68,185,800.00		
		1 Unit	Allmed Solutions	Supria 32	Hitachi Ltd.	Japan	USD	262,500.00	262,500.00	43,233,750.00	43,233,750.00	45,487,500.00	45,487,500.00	-	Rejected. Bidder had not quoted the Post Warranty comprehensive (including CT Tube & Detectors) service contract amount for 4th and 5th year, which must be quoted separately as per the tender requirement.  An amount of USD 8,000 quoted separately for CT Risk Pointer and CT Fat Pointer Software as optional item. <i>NQ = Not Quoted</i>
Online UPS 80 kVA					USD	15,000.00	15,000.00	2,470,500.00	2,470,500.00	2,625,000.00	2,625,000.00				
Injector					USD	12,000.00	12,000.00	1,976,400.00	1,976,400.00	2,100,000.00	2,100,000.00				
Film Printer					USD	4,500.00	4,500.00	741,150.00	741,150.00	787,500.00	787,500.00				
4th Year Post Warranty					NQ	NQ	NQ	NQ	NQ	NQ	NQ				
5th Year Post Warranty					NQ	NQ	NQ	NQ	NQ	NQ	NQ				
TOTAL							USD		294,000.00		48,421,800.00		51,000,000.00		
2(A) + 2(B)	Complete Medical Oxygen Generation System	1 Unit	Total Technologies (Private) Limited	Oxyplant 84	Atlas Copco	Netherlands/UK / Belgium / Italy	GBP	402,986.00	402,986.00	86,230,944.28	86,230,944.28	119,372,000.00	119,372,000.00	1 (CNF)	Accepted and recommended to purchase being the lowest evaluated responsive bid.
				Oxyplant 14	Atlas Copco	Italy	Euro	469,912.00	469,912.00	91,256,910.40	91,256,910.40	96,214,558.00	96,214,558.00		
				Universal Enterprises	TT-920 + OG-60	Gasgen	Italy	Euro	469,912.00	469,912.00	91,256,910.40	91,256,910.40	96,214,558.00		
1 Unit	Pakistan Oxygen Limited	01500 (Oxygen Generator)	Oxymat A/S	Denmark	PKR	-	-	-	-	179,329,499.00	179,329,499.00	3	Highest Bid		
		KK101803.0 (Kaeser Compressor CSDX 165)	Kaeser	Germany											
		TOTAL							USD		294,000.00				48,421,800.00
3	MBR Modular Sewrage Treatment Capacity 100 m <sup>3</sup> /day	1 Unit	Universal Enterprises	Green H MBR DEN 500	Idro Group	Italy	Euro	230,220.00	230,220.00	44,708,724.00	44,708,724.00	47,625,760.00	47,625,760.00	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.
4	Hospital Infectious Waste Treatment System	1 Unit	Universal Enterprises	NW-50	Newster	Italy	Euro	255,328.00	255,328.00	49,584,697.60	49,584,697.60	54,078,810.00	54,078,810.00	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.

*Syed Hamid Ali Shah*  
 Additional Director Finance  
 Dow University of Health Sciences  
 Karachi.

**Mr. Hamid Ali Shah**  
 Additional Director Finance  
 Dow University of Health Sciences, Karachi

*On Ex-pakistan leave*

**Dr. S. Amir Raza Abedi**  
 Advisor to Vice Chancellor  
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*Mr. Dadlo Zuhriani*  
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 Health Department, Government of Sindh, Karachi

*[Signature]*

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 Department of Surgery  
 Dow Medical College & Civil Hospital,  
 Dow University of Health Sciences,  
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**Prof. Dr. Shahriyar Ghazanfar**  
 Dow University of Health Sciences,  
 Karachi

**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**  
Procurement of Medical Equipment / Instruments for Sindh Infectious Diseases Hospital & Research Centre  
at NIPA Karachi under Dow University of Health Sciences, Karachi  
IFB No. DUHS/DP/2020/113 Dated 22 September 2020

TECHNICAL BIDS / PROPOSALS OPENED ON 13 OCTOBER 2020 AND FINANCIAL BIDS / PROPOSALS OPENED ON 31 DECEMBER 2020

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price CNF Basis	Unit Price CNF Basis Equal to PRs.	Total Price C&F Basis Equal to PRs.	Unit Price DDP Basis Pak Rs.	Total Price DDP Basis Pak Rs.	Ranking	Recommendations / Remarks
5	EMG / NCV / EP System	1 Unit	Bios	Metrix Light 2 Channel EMG	Micromed	Italy	Euro	13,300.00	13,300.00	2,582,860.00	2,582,860.00	-	-	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.
			KASBN International	Nemus PERIPHERAL	EBNeuro	Italy	Euro	16,786.00	16,786.00	3,259,841.20	3,259,841.20	3,749,120.00	3,749,120.00	2	Higher Bid
6	EEG Machine	1 Unit	Biologic Medical Systems	R 40	Lifelines Ltd.	UK	USD	14,500.00	14,500.00	2,388,150.00	2,388,150.00	-	-	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.
			Bios	SD LTM 32 Express	Micromed	Italy	Euro	31,000.00	31,000.00	6,020,200.00	6,020,200.00	-	-	2	Higher Bid
7	Capnogram Plus Oximeter	8 Units	Biologic Medical Systems	Iris 500 Series	Betterlife Ltd.	China	USD	1,500.00	12,000.00	247,050.00	1,976,400.00	-	-	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.
8	Nasal High Flow Therapy System	10 Units 20 Units	Noor International	Airvo2	Fisher & Paykel	New Zealand	USD	5,763.00	57,630.00	949,166.10	9,491,661.00	1,050,000.00	10,500,000.00	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.
				Circuit with chamber and Cannula			USD	105.00	2,100.00	17,293.50	345,870.00	19,000.00	380,000.00		
			TOTAL							USD		59,730.00			
9	Hemodialysis Machine	2 Units	Fresenius Medical Care	4008A	Fresenius Medical Care	Germany	PKR	-	-	-	-	1,225,000.00	2,450,000.00	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.
			Hospital Supply Corporation	DBB-27	Nikkiso Co. Ltd.	Japan	JPY	860,500.00	1,721,000.00	1,341,089.25	2,682,178.50	1,325,000.00	2,650,000.00	2	Higher Bid
			Lab Link Enterprises	Surdial 55 Plus Type-A	Nipro Corporation	Japan	PKR	-	-	-	-	1,500,000.00	3,000,000.00	3	Highest Bid
10	Reverse Osmosis System	1 Unit	Hospital Supply Corporation	AMS-250LPH	Local	Local	PKR	-	-	-	-	1,995,000.00	1,995,000.00	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.
11	Spirometer	3 Units	KASBN International	HI-301	Chest MI	Japan	JPY	256,500.00	769,500.00	399,755.25	1,199,265.75	432,000.00	1,296,000.00	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.
12	Flexible Video Bronchoscope	1 Unit	Endo-Kare	A=BF-1TH190 B=CV-190 C=CLV-190 D=LMD-2735	Olympus(A+B+C) Sony (D)	Japan	SGD	113,636.00	113,636.00	13,776,092.28	13,776,092.28	15,000,000.00	15,000,000.00	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.
13	Flexible Pleuravideoscope	1 Unit	Endo-Kare	LTF-160	Olympus	Japan	SGD	38,174.00	38,174.00	4,627,834.02	4,627,834.02	5,050,000.00	5,050,000.00	1	Accepted and recommended to purchase being the lowest evaluated responsive bid.

*Syed Hamid Ali Shah*  
Additional Director Finance  
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Karachi.

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Dow University of Health Sciences, Karachi

*Mr. Dadlo Zuhraji*  
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Health Department, Government of Sindh, Karachi

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**Dr. S. Amir Raza Abedi**  
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*Page 2 of 2*

*Dr. Moazzam Ali MARRI*  
Additional Secretary (Finance)  
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Government of Sindh, Karachi

**Prof. Dr. Shahriyar Ghazanfar**  
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Karachi  
Department of Surgery  
Dow Medical College & Civil Hospital  
Dow University of Health Sciences



## FX RATES SHEET

### Treasury & Capital Markets Group

187/2020

DATE: Tuesday, 6 October 2020

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	164.70	164.20
EURO	EUR	194.20	193.60
JAPANESE YEN	JPY	1.5585	1.5536
BRITISH POUND	GBP	213.98	213.30
SWISS FRANC	CHF	180.08	179.45
CANADIAN DOLLAR	CAD	124.31	123.89
AUSTRALIAN DOLLAR	AUD	118.39	117.96
SWEDISH KRONA	SEK	18.59	18.52
NORWEGIAN KRONE	NOK	17.91	17.84
DANISH KRONE	DKK	26.10	26.02
NEWZEALAND DOLLAR*	NZD	109.47	109.13
SINGAPORE DOLLAR	SGD	121.23	120.77
HONGKONG DOLLAR	HKD	21.33	21.27
KOREAN WON*	KRW	0.1420	0.1411
CHINESE YUAN	CNY	24.38	24.30
MALAYSIAN RINGGIT*	MYR	39.71	39.54
THAI BAHT*	THB	5.27	5.25
U.A.E DIRHAM	AED	44.85	44.69
SAUDI RIYAL	SAR	43.96	43.73
QATAR RIYAL*	QAR	45.25	45.09
KUWAITI DINAR*	KWD	538.71	535.32

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	164.15	164.13	164.06	164.02	163.79	163.29	162.78
EUR	193.60	193.65	193.68	193.81	193.65	193.18	192.70
GBP	213.24	213.23	213.17	213.19	212.91	212.29	211.65

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	164.2972	Thursday, 8 October 2020
GBP	212.7977	
EUR	192.8685	
JPY	1.5548	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	166.35	162.56
GBP	216.12	211.16
EUR	196.14	191.67
JPY	1.5741	1.5381
SAR	44.40	43.29
AED	45.30	44.24

LIBOR	
1 Month	0.14000
3 Month	0.23350
6 Month	0.24475

**MOAZZAM ALI MARRI**  
 Additional Finance Secretary (LF)  
 Finance Department  
 Government of Sindh

Additional Secretary (Finance)  
 Health Services Division  
 Government of Sindh

- > Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (Cumulative basis)
- > Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
- > Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
- > NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

\* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

**Syed Hamid Ali Shah**  
 Additional Director Finance  
 Dow University of Health Sciences  
 Karachi.

**THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE**

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi  
 Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

  
**Professor Shahryar Ghazanfar**  
 MRCS Ed, FCPS  
 Department of Surgery  
 Dow Medical College & Civil Hospital  
 Dow University of Health Sciences

# PURCHASE PROPOSAL / RECOMMENDATION

IFB No. DUHS/DP/2020/113 Dated 22 September 2020

TECHNICAL BIDS / PROPOSALS OPENED ON 13 OCTOBER 2020 AND FINANCIAL BIDS / PROPOSALS OPENED ON 31 DECEMBER 2020

Keeping in view all the technical as well as financial aspects of the bids, the purchase recommendations / proposal for Procurement of Medical Equipment / Instruments for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences is worked out as under:

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price CNF Basis	Unit Price DDP Basis Pak Rs.	Total Price DDP Basis Pak Rs.
1	CT Scan Machine 32 Slice	1 Unit	Bios	uCT 530	United Imaging Healthcare	China	USD	265,000.00	265,000.00	-	-
				(40 Slices CT Scan)							
				80 kVA Online UPS			USD	13,500.00	13,500.00		
				Dual Injector			USD	13,500.00	13,500.00		
				Laser Printer			USD	3,800.00	3,800.00		
				4th Year Post Warranty			USD	30,000.00	30,000.00		
5th Year Post Warranty			USD	30,000.00	30,000.00						
<b>TOTAL</b>							<b>USD</b>		<b>355,800.00</b>		
5	EMG / NCV / EP System	1 Unit	Bios	Metrix Light 2 Channel EMG	Micromed	Italy	Euro	13,300.00	13,300.00	-	-
2(A) + 2(B)	Complete Medical Oxygen Generation System	1 Unit	Total Technologies (Private) Limited	Oxyplant 84	Atlas Copco	Netherlands/ UK / Belgium / Italy	GBP	402,986.00	402,986.00		
				Oxyplant 14	Atlas Copco						
3	MBR Modular Sewrage Treatment Capacity 100 m <sup>3</sup> /day	1 Unit	Universal Enterprises	Green H MBR DEN 500	Idro Group	Italy	Euro	230,220.00	230,220.00	47,625,760.00	47,625,760.00
4	Hospital Infectious Waste Treatment System	1 Unit	Universal Enterprises	NW-50	Newster	Italy	Euro	255,328.00	255,328.00	54,078,810.00	54,078,810.00
6	EEG Machine	1 Unit	Biologic Medical Systems	R 40	Lifelines Ltd.	UK	USD	14,500.00	14,500.00	-	-
7	Capnogram Plus Oximeter	8 Units	Biologic Medical Systems	Iris 500 Series	Betterlife Ltd.	China	USD	1,500.00	12,000.00	-	-

*Syed Hamid Ali Shah*  
Additional Director Finance  
Dow University of Health Sciences  
Karachi.

**Mr. Hamid Ali Shah**  
Additional Director Finance  
Dow University of Health Sciences, Karachi

*on-Ex pakistani  
leave*

**Dr. S. Amir Raza Abedi**  
Advisor to Vice chancellor  
Dow University of Health Sciences, Karachi



**Dr. Moazzam Ali Marri**  
Additional Secretary (Dev)  
Finance Department, Government of Sindh, Karachi

*Secretary*  
**Mr. Dadlo Zuhriani**  
Additional Director (PM&I)  
Health Department, Government of Sindh, Karachi



*Chahumpi*  
**Prof. Dr. Shahriyar Ghazanfar**  
Dow University of Health Sciences  
Karachi

**MOAZZAM ALI MARRI**  
Additional Finance Secretary (LF)  
Finance Department  
Government of Sindh  
Karachi

## PURCHASE PROPOSAL / RECOMMENDATION

IFB No. DUHS/DP/2020/113 Dated 22 September 2020

TECHNICAL BIDS / PROPOSALS OPENED ON 13 OCTOBER 2020 AND FINANCIAL BIDS / PROPOSALS OPENED ON 31 DECEMBER 2020

Keeping in view all the technical as well as financial aspects of the bids, the purchase recommendations / proposal for Procurement of Medical Equipment / Instruments for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences is worked out as under:

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F Basis	Total Price CNF Basis	Unit Price DDP Basis Pak Rs.	Total Price DDP Basis Pak Rs.
8	Nasal High Flow Therapy System	10 Units	Noor International	Airvo2	Fisher & Paykel	New Zealand	USD	5,763.00	57,630.00	1,050,000.00	10,500,000.00
		20 Units		Circuit with chamber and Cannula			USD	105.00	2,100.00	19,000.00	380,000.00
		<b>TOTAL</b>								<b>59,730.00</b>	
9	Hemodialysis Machine	2 Units	Fresenius Medical Care	4008A	Fresenius Medical Care	Germany	PKR	-	-	1,225,000.00	2,450,000.00
10	Reverse Osmosis System	1 Unit	Hospital Supply Corporation	AMS-250LPH	Local	Local	PKR	-	-	1,995,000.00	1,995,000.00
11	Spirometer	3 Units	KASBN International	HI-301	Chest MI	Japan	JPY	256,500.00	769,500.00	432,000.00	1,296,000.00
12	Flexible Video Bronchoscope	1 Unit	Endo-Kare	A=BF-1TH190 B=CV-190 C=CLV-190 D=LMD-2735	Olympus(A+B+C) Sony (D)	Japan	SGD	113,636.00	113,636.00	15,000,000.00	15,000,000.00
13	Flexible Pleuravideoscope	1 Unit	Endo-Kare	LTF-160	Olympus	Japan	SGD	38,174.00	38,174.00	5,050,000.00	5,050,000.00

The total value of Revenue Component orders in USD 442,030/-, EURO 498,848/-, GBP 402,986/-, SGD 151,810/-, JPY769,500/- and PKR 4,445,000/- is within the budgetary allocation. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Award / Work Order, Signing of Contract Agreement and opening of the L.Cs in favour of principal / manufacturer of goods.

*Syed Hamid Ali Shah*

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Health Department  
Government of Sindh

*on Ex-pakistan  
leave*

**Dr. S. Amir Raza Abedi**

Advisor to Vice Chancellor  
Dow University of Health Sciences, Karachi

**APPROVED**

**Professor Mohammad Saeed Quraishi**

Vice Chancellor  
Dow University of Health Sciences Karachi

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**Prof. Dr. Shahriyar Ghazanfar**

Department of Surgery  
Dow Medical College & Civil Hospital  
Dow University of Health Sciences  
Karachi





**VICE CHANCELLOR**

Dow University of Health Sciences

Karachi-Pakistan

## CERTIFICATE

This is to certify that the prices are comparable to the market rates and budget estimates in respect of single technically qualified bids received for the "Procurement of Medical Equipment / Instruments for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences, Karachi." in response to IFB/NIT No. DUHS/DP/2020/113 dated 22 September 2020, for which Technical Bids opened on 13 October 2020 and Financial Bids opened on 31 December 2020.

1.	<b>Prof. Dr. Shahriyar Ghazanfar</b> Dow University of Health Sciences, Karachi	 Professor Shahriyar Ghazanfar MRCS Ed, FCPS Department of Surgery Dow Medical College & Civil Hospital Dow University of Health Sciences
2.	<b>Dr. S. Amir Raza Abedi</b> Advisor to Vice chancellor Dow University of Health Sciences, Karachi	on-Ex Pakistan leave
3.	<b>Dr. Moazzam Ali Mari</b> Additional Secretary (Dev.) Finance Department, Government of Sindh Karachi	 <b>MOAZZAM ALI MARRI</b> Additional Finance Secretary (LF) Finance Department Government of Sindh
4.	<b>Mr. Dadlo Zuhrani</b> Additional Director (PM&I) Health Department, Government of Sindh Karachi	 Additional Secretary (PM&I) Health Department Government of Sindh
5.	<b>Mr. Hamid Ali Shah</b> Additional Director Finance Dow University of Health Sciences, Karachi	 <b>Syed Hamid Ali Shah</b> Additional Director Finance Dow University of Health Sciences Karachi.