BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi.

2. Tender Reference No: No. DUHS/DP/2020/115 Dated 28 October 2020.

3. Tender Description: Procurement of Medical Equipment / Instruments for Liver

Transplant Unit.

4. Method of Procurement: National Competitive Bidding

(Single Stage – Two Envelope)

5. Tender Published: NIT Hoisted on DUHS & SPPRA PPMS NIT ID

Sr.# T00582-20-0003;

NIT published on 30 October 2020

a. THE DAWN (English language newspaper);b. DAILY JANG (Urdu language newspaper); andc. DAILY KAWISH (Sindhi language newspaper).

(Copy attached as Annexure 1)

6. Total Bid documents Sold: Five (05) Nos.

7. Total Bids Received: Two (02) Nos. (Annexure 2)

8. Technical Bid Opening date: 17th November 2020 at 01:30 p.m.

9. No. of Bid technically qualified: One (01 No.)

10. Bid(s) Rejected/Disqualified: One (01 No.)

11. Financial Bid Opening date: 13 January 2021 at 12:00 Noon (Anneuxure-3)

12. Bid Evaluation Report / CS: Attached as Appendix 4, 5, 6 and 7.

1.	Prof. Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	Head of Internal Audit Institute of Business Administration Karachi
3.	Abdul Rahim Khan (Member) Project Director, Works & Services, Dow University of Health Sciences, Karachi	ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi

ANNEXURE - 7

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Medical Equipment / Instruments for Liver Transplant Unit IFB/NIT No. DUHS/DP/2020/115 dated 28 October 2020 Technical Bids opened on 17 November 2020 and Financial Bids oopened on 13 January 2021

Item No.	Name of Equipment	Qty.	Name of Bidder	Make	Country of Origin	Model / Cat No.	Unit Price C&F Basis in USD	Total Price CNF Basis in USD	Unit Price DDP Basis in PRs.	Total Price DDP Basis in PRs.	Ranking	Recommendations / Remakrs
	ULTRASONIC SURGICAL ASPIRATOR	1 Unit	Neotec (Pvt.) Limited	Integra Life Sciences Corporation, USA	USA, UK & Ireland	CUSA EXCEL+	123,900.00	123,900.00	23,700,000.00	23,700,000.00	171	Single Bid on C&F/CNF/CFR basis approved and recommended to purchase
	Power Handpiece 23kHz Straight	3 Units				C2600	12,995.00	38,985.00	2,520,000.00	7,560,000.00	1	on the market analysis basis.
	Sterilization Case for 23 kHz Handpiece	3 Units				C2623	1,290.00	3,870.00	257,000.00	771,000.00		Bidder has offered ONE YEAR EXTENDED WARRANTY of the quoted equipment on FREE OF COST BASIS.
	UPS/Power protection for the equipment	1 Unit			Local	SWL 500L	1,540.00	1,540.00	295,000.00	295,000.00		UPS to be provided locally.
			TOTAL	•				168,295.00		32,326,000.00		

ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
Dow University of Health Sciences
Karachi

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

MUHAMMAD KHURRAM KHALID Nead of Internal Audit Institute of Business Administration Karachi

PURCHASE PROPOSAL / RECOMMENDATIONS

1. Tender Description: Procurement of Medical Equipment / Instruments for

Liver Transplant Unit.

2. Tender Reference No: IFB NO. DUHS/DP/2020/115 Dated 28 October 2020

3. Technical Bid Opening Date: 17 November 2020 at 01:30 p.m.

4. Financial Bid Opening Date: 13 January 2021 at 12:00 noon

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the "Procurement of Medical Equipment / Instruments for Liver Transplant Unit." is worked out as under:

Item No.	Name of Goods	Qty.	Rate in USD	Total Amount in USD
1.	ULTRASONIC SURGICAL ASPIRATOR	1 Unit	123,900.00	123,900.00
	Model / Cat No.: CUSA EXCEL+			
	Make: Integra Life Sciences Corporation, USA			
	Origin: USA, UK & Ireland			
	Power Handpiece 23kHz Straight	3 Units	12,995.00	38,985.00
	Model / Cat No.: C2600			
	Make: Integra Life Sciences Corporation, USA			
	Sterilization Case for 23kHz Handpiece	3 Units	1,290.00	3,870.00
	Model / Cat No.: C2623			
	Make: Integra Life Sciences Corporation, USA			
	UPS/Power protection for the equipment	1 Unit	1,540.00	1,540.00
	Model / Cat No.: SWL 500L			
	TOTAL VALUE IN USD ON C&F/CNF/O	CFR BASIS		168,295.00

The total value of the contract in USD 168,295.00 (on C&F/CNF/CFR basis) is within the budgetary allocation. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and issuance of Acceptance Letter, Contract Award / Work Order, Signing of Contract Agreement and opening of the L.Cs in favour

of principal firm / manufacturer of goods KHAN

Project Director
Works & Services Department Abdul Rahma Kniversity of Health Sciences Karachi

Director, Planning & Development

Dow University of Health Sciences, Karachi

AMMAD KHURRAM KHALITI Head of Internal Audit Muhammada Khur Kamaik badid Head of Internal Audit

IBA - Karachi

PROF. DR. KARTAR DAWANI

Pro Vice Chancellor Dow University of Health Sciences Prof. Dr. Kartar Dawani Karachi

Pro-Vice Chancellor

Dow University of Health Sciences, Karachi

Professor Mohammad Saeed Ouraishy

Vice Chancellor

Dow University of Health Sciences Karachi

(Approved by)



Treasury & Capital Markets Group

210/2020

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Ready Transaction Rates						
Currency	Symbol	TT Selling	TT Buying			
US DOLLAR	USD	159.30	158.80			
EURO	EUR	188.44	187.85			
JAPANESE YEN	JPY	1.5191	1.5144			
BRITISH POUND	GBP	209.98	209.32			
SWISS FRANC	CHF	174.69	174.14			
CANADIAN DOLLAR	CAD	122.44	122.06			
AUSTRALIAN DOLLAR	AUD	115.91	115.55			
SWEDISH KRONA	SEK	18.53	18.47			
NORWEGIAN KRONE	NOK	17.62	17.56			
DANISH KRONE	DKK	25.31	25.23			
NEWZEALAND DOLLAR*	NZD	108.77	108.43			
SINGAPORE DOLLAR	SGD	118.34	117.97			
HONGKONG DOLLAR	HKD	20.63	20.56			
KOREAN WON*	KRW	0.1429	0.1424			
CHINESE YUAN	CNY	24.22	24.15			
MALAYSIAN RINGGIT*	MYR	38.73	38.61			
THAI BAHT*	ТНВ	5.24	5.22			
U.A.E DIRHAM	AED	43.37	43.24			
SAUDI RIYAL	SAR	42.52	42.39			
QATAR RIYAL*	QAR	43.76	43.63			
KUWAITI DINAR*	KWD	521.54	519.91			

				DATE:	Tuesda	ly, 10 Novemb	er 2020		
	Indicative FBP Rates								
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M		
USD	158.75	158.73	158.57	158.20	157.80	157.58	157.14		
EUR	187.85	187.90	187.86	187.55	187.19	187.06	186.67		
GBP	209.24	209.24	209.08	208.63	208.13	207.86	207.32		

Conversion F	lates for Frozen FCY Deposits	Settlement Date	
USD	158.8909		
GBP	208.9733	Friday, 13 November 2020	
EUR	188.6512		
JPY	1.5346		

Rates for cash/Currency Notes					
Currency	Selling	Buying			
USD	160.89	157.21			
GBP	212.08	207.19			
EUR	190.33	185.97			
JPY	1.5343	1.4992			
SAR	42.95	41.87			
AED	43.81	42.80			

LIBOR						
1 Month	0.12775					
3 Month	0.20588					
6 Month	0.24338					

- > 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 consquences ti 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

MMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration

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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

ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi

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 Liver Transplant Unit" in response to IFB/NIT No. DUHS/DP/2020/115 dated 28 October 2020, for which Technical Bids opened on 17 November 2020 and Financial Bids opened on 13 January 2021.

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