

BID EVALUATION REPORT

1. Name of Procuring Agency : Dow University of Health Sciences, Karachi (DUHS).
2. Tender Reference No : DUHS/DP/2024/261 Dated 12 February 2024
3. Tender Description : Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device
4. Method of Procurement : Single Stage – Two Envelope, Rule 46(2) of SPP Rules 2017
5. Tender Published : a. Hoisted on the websites of DUHS and SPPRA at PPMS NIT ID T00582-23-0015
b. Advertised in 3 leading newspapers namely Daily Dawn, Daily Jang and Daily Kawish on 20 February 2024.
6. Total Bid documents Sold : Eight (08) Nos.
7. Total Bids Received : Eight (08) Nos.
8. Technical Bid Opening Date : 07 March 2024 at 11:30 Hrs.
9. No. of Bids Qualified : Three (03) Nos.
10. No. of Bids Disqualified : Five (05) Nos.
11. Bid(s) Rejected : None
12. Financial bid opened on : 16 May 2024 at 12:30 Hrs.
13. Bid Evaluation Report : Details are attached in Annexures – 4, 5, 6, and 7

Item No.	Name of Equipment / Instruments	Qty.		Name of firm / Bidder	Cost offered by the Bidder					Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
					Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price (PRS.)	Total Price (PRS.)				
1	Endo Vision System (4K)	1	Unit	M/s. Allmed Solutions	Euro	73,640.00	73,640.00	22,358,576.80	22,358,576.80	1	Total amount of bids Rs. 59.365 million is 11.32% more than the estimated cost of Rs. 53.00 million, which is within the permissible limit of $\pm 15\%$	Most advantageous	Recommended to award the contract.
2	General Surgery Instruments	1	Set	M/s. Allmed Solutions	Euro	14,400.00	14,400.00	4,372,128.00	4,372,128.00	1		Most advantageous	Recommended to award the contract.
				M/s. Verizon	Euro	25,200.00	25,200.00	7,651,224.00	7,651,224.00	2		Higher Bid	Not recommended
3	Urology Instruments	1	Set	M/s. Allmed Solutions	Euro	30,750.00	30,750.00	9,336,315.00	9,336,315.00	1		Most advantageous	Recommended to award the contract.
				M/s. Verizon	Euro	32,070.00	32,070.00	9,737,093.40	9,737,093.40	2		Higher Bid	Not recommended

Mohsin Memon

(Member)
Manager Supply Chain
Dow University of Health Sciences

Muhammad Khurram Khalid

(External Member)
Head of Internal Audit
Institute of Business Administration
(IBA)

Syed Shafqat Hussain

(Secretary / Member)
Director Procurement
Dow University of Health Sciences


Prof. Jahan Ara Hassan

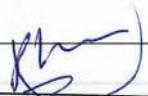
(Chairperson)
Pro-Vice Chancellor /
M.S. DUH / Incharge Trauma Centre
Dow University of Health Sciences


Procurement of Medical Equipment / Instruments and Furniture / Fixtures under ADP Scheme # 1101/2023-24
Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS.


Item No.	Name of Equipment / Instruments	Qty.		Name of firm / Bidder	Cost offered by the Bidder					Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
					Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price (PRS.)	Total Price (PRS.)				
4	Gynaecology Instruments	1	Set	M/s. Allmed Solutions	Euro	21,820.00	21,820.00	6,624,988.40	6,624,988.40	1		Most advantageous	Recommended to award the contract.
				M/s. Verizon	Euro	37,670.00	37,670.00	11,437,365.40	11,437,365.40	2		Higher Bid	Not recommended
5	Urodynamic Device (Compact Workstation) 5	1	Unit	M/s. Biologic Medical System	USD	59,600.00	59,600.00	16,673,100.00	16,673,100.00	1		Most advantageous	Recommended to award the contract.

Page 2 of 2


Mohsin Memon
 (Member)
 Manager Supply Chain
 Dow University of Health Sciences


Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit
 Institute of Business Administration
 (IBA)


Syed Shafqat Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences



Prof. Jahan Ara Hassan
 (Chairperson)
 Pro-Vice Chancellor /
 M.S. DUH / Incharge Trauma Centre
 Dow University of Health Sciences

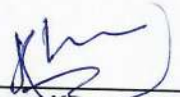
PURCHASE PROPOSAL / RECOMMENDATION

Tender Description	Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device
IFB / NIT No.:	I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024
SPPRA PPMS NIT ID #:	T00582-23-0015
Technical Bid Opening Date & Time:	07 March 2024 at 11:30 Hrs.
Financial Bid Opening Date & Time:	16 May 2024 at 12:30 Hrs.

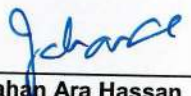
Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the "Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device" is worked out as under:

Item No	Name of Equipment	Qty.		Name of Bidder	Model	Make	Country of Origin	Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)
1	Endo Vision System (4K)	1	Unit	M/s. Allmed Solutions	Image 1S (Processor = TC201EN & Camera = TC304+TH120 & Light Source = TL300 & Insufflator = UI400S1 & Other Cat Nos.)	Karl Storz	Germany + Japan + Switzerland + USA + Czech Republic	Euro	73,640	73,640
2	General Surgery Instruments	1	Set	M/s. Allmed Solutions	Various	Karl Storz	Germany + Switzerland + USA	Euro	14,400	14,400
3	Urology Instruments	1	Set	M/s. Allmed Solutions	Various	Karl Storz	Germany + Switzerland + USA	Euro	30,750	30,750
4	Gynaecology Instruments	1	Set	M/s. Allmed Solutions	Various	Karl Storz	Germany + Switzerland + USA	Euro	21,820	21,820
Total Contract Value of M/s. Allmed Solutions (CPT / CFT / C&F BASIS)								Euro	140,610	

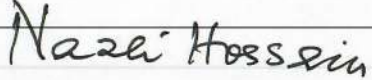

Mohsin Memon
 (Member)
 Manager Supply Chain
 Dow University of Health Sciences


Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit
 Institute of Business Administration
 (IBA)


Syed Shafqat Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences


Prof. Jahan Ara Hassan
 (Chairperson)
 Pro-Vice Chancellor /
 M.S. DUH / Incharge Trauma Centre
 Dow University of Health Sciences

Page 1 of 2



Professor Mohammad Saeed Quraishy
 Vice Chancellor
 Dow University of Health Sciences Karachi
 (Approved by)


PURCHASE PROPOSAL / RECOMMENDATION


Tender Description			Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device							
Item No	Name of Equipment	Qty.		Name of Bidder	Model	Make	Country of Origin	Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)
5	Urodynamic Device (Compact Workstation) 5 Channels	1	Unit	M/s. Biologic Medical System	Solar Blue	Laborie Medical Technologies Corp. / Medical Measurement Systems (MMS)	The Netherlands	USD	59,600	59,600
Total Contract Value of M/s. Biologic Medical System (CPT / CFT / C&F BASIS)								USD	59,600	


The contract's total value in Euro 140,610.00 and USD 59,600.00 for the Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device is within $\pm 15\%$ of the cost estimates/ budget allocations. Therefore, case is submitted to the H'able Vice Chancellor, Dow University of Health Sciences for approval of the purchase proposal and issuance of the Acceptance Letter, Contract Award/ Work Order and Signing of Contract Agreement besides opening of the letter of credit in favour of the principal or manufacturer of the goods.

Note LC will be opened in four of M/s. Cabbot General Trading LLC Dubai in respect of Item No 05, Urodynamic Device (Compact Workstation) 5 Channels, Model Solar manufactured by Laborie Medical Technologies Corp. / Medical Measurement Systems (MMS) and offered by M/s. Biologic Medical Systems.

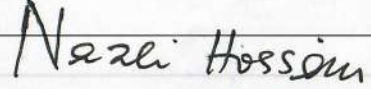

Mohsin Memon
 (Member)
 Manager Supply Chain
 Dow University of Health Sciences


Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit
 Institute of Business Administration
 (IBA)


Syed Shafqat Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences


Prof. Jahan Ara Hassan
 (Chairperson)
 Pro-Vice Chancellor /
 M.S. DUH / Incharge Trauma Centre
 Dow University of Health Sciences

Page 2 of 2

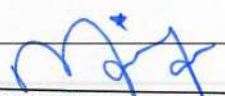

Professor Mohammad Saeed Quraishy
 Vice Chancellor
 Dow University of Health Sciences Karachi
 (Approved by)


COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL


Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device


I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024 --- Technical Bids opened on 07 March 2024 --- Financial Bids opened on 16 May 2024
N.B.P Currency Exchange Rate as on 28 February, 2024 USD=279.75 & Euro=303.62 (Rules - 42(2), SPP Rules 2010 Amended 2019)

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr.	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price C&F (PRS.)	Total Price C&F (PRS.)	Unit Price DDP (PRS.)	Total Price DDP (PRS.)	Ranking	Recommendations/ Remarks
1	Endo Vision System (4K)	1 Unit	M/s. Allmed Solutions	Image 1S (Processor = TC201EN & Camera = TC304+TH120 & Light Source = TL300 & Insufflator = UI400S1 & Other Cat Nos.)	Karl Storz	Germany + Japan + Switzerland + USA + Czech Republic	Euro	73,640	73,640	22,358,577	22,358,577	24,380,000	24,380,000	1	Most advantageous bid recommended for contract award.
2	General Surgery Instruments	1 Set	M/s. Allmed Solutions	Various	Karl Storz	Germany + Switzerland + USA	Euro	14,400	14,400	4,372,128	4,372,128	4,738,000	4,738,000	1	Most advantageous bid recommended for contract award.
2	General Surgery Instruments	1 Set	M/s. Verizon	Various	Richard Wolf	Germany	Euro	25,200	25,200	7,651,224	7,651,224	9,994,000	9,994,000	2	
3	Urology Instruments	1 Set	M/s. Allmed Solutions	Various	Karl Storz	Germany + Switzerland + USA	Euro	30,750	30,750	9,336,315	9,336,315	10,370,000	10,370,000	1	Most advantageous bid recommended for contract award.
3	Urology Instruments	1 Set	M/s. Verizon	Various	Richard Wolf	Germany	Euro	32,070	32,070	9,737,093	9,737,093	12,706,000	12,706,000	2	
4	Gynaecology Instruments	1 Set	M/s. Allmed Solutions	Various	Karl Storz	Germany + Switzerland + USA	Euro	21,820	21,820	6,624,988	6,624,988	7,365,000	7,365,000	1	Most advantageous bid recommended for contract award.
4	Gynaecology Instruments	1 Set	M/s. Verizon	Various	Richard Wolf	Germany	Euro	37,670	37,670	11,437,365	11,437,365	15,499,700	15,499,700	2	
5	Urodynamic Device (Compact Workstation) 5 Channels	1 Unit	M/s. Biologic Medical System	Solar Blue	Laborie Medical Technologies Corp. / Medical Measurement Systems (MMS)	The Netherlands	USD	59,600	59,600	16,673,100	16,673,100	-	-	1	Most advantageous bid recommended for contract award.


Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences


Muhammad Khuram Khalid
(External Member)
Head of Internal Audit
Institute of Business Administration
(IBA)


Syed Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences


Prof. Jahan Ara Hassan
(Chairperson)
Pro-Vice Chancellor /
M.S. DUH / Incharge Trauma Centre
Dow University of Health Sciences

TECHNICAL EVALUATION REPORT


Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device

I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024


Technical Bids opened on 07 March 2024 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)


NAME OF THE BIDDER: M/S. ALLMED SOLUTIONS

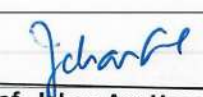
Item No.	Name of Goods	Model / Cat. No.	Make	Country of Origin	Conformity to Purchaser's Specifications			Product Certification				Manufacturer's Authorization			Human Resource (Technical Staff) (As per Form - A)		Past Experience / Performance of Last 5 years	Average Annual Turnover (Last 3 FYs)					Bonus Points	Total Marks	Remarks / Findings
					1.1	1.2	1.3	2.1	2.2	2.3	2.4	3.1	3.2	3.3	4.1	4.2	5.1	6.1	6.2	6.3	6.4	6.5	7.1		
					25	20	DQ	5	5	5	5	20	10	5	1	4	20	0	3	5	7	10	6		
1	Endo Vision system (4K)	Image 1S	Karl Storz	Germany + Japan + Switzerland + USA + Czech Republic	25	-	-	5	5	-	5	20	-	-	1	-	20	-	-	-	-	10	-	91	Qualified/ Responsive
2	General Surgery Instruments	Various	Karl Storz	Germany + Switzerland + USA	25	-	-	-	5	-	5	20	-	-	1	-	20	-	-	-	-	10	-	86	Qualified/ Responsive
3	Urology Instrments	Various	Karl Storz	Germany + Switzerland + USA	25	-	-	-	5	-	5	20	-	-	1	-	20	-	-	-	-	10	-	86	Qualified/ Responsive
4	Gynaecology Instruments	Various	Karl Storz	Germany + Switzerland + USA	25	-	-	-	5	-	5	20	-	-	1	-	20	-	-	-	-	10	-	86	Qualified/ Responsive


 Mohsin Memon
 (Member)

 Manager Supply Chain
 Dow University of Health Sciences


 Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit
 Institute of Business Administration
 (IBA)


 Syed Shafqat Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences


 Prof. Jahan Ara Hassan
 (Chairperson)
 Pro-Vice Chancellor /
 M.S. DUH / Incharge Trauma Centre
 Dow University of Health Sciences

TECHNICAL EVALUATION REPORT


Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device

I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024

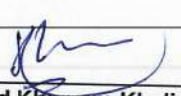
Technical Bids opened on 07 March 2024 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)


NAME OF THE BIDDER: M/S. VERIZON


Item No.	Name of Goods	Model / Cat. No.	Make	Country of Origin	Conformity to Purchaser's Specifications			Product Certification				Manufacturer's Authorization			Human Resource (Technical Staff) (As per Form - A)		Past Experience / Performance of Last 5 years	Average Annual Turnover (Last 3 FYs)					Bonus Points
					1.1	1.2	1.3	2.1	2.2	2.3	2.4	3.1	3.2	3.3	4.1	4.2	5.1	6.1	6.2	6.3	6.4	6.5	7.1
					Fully compliant with the required tender specifications	Compliant with minor deviation (up to 10 % subject to main function is not affected)	Non-compliant to required specifications	510(K) USA-FDA (Food & Drug Administration, USA)	European MDD 93/42/EEC (Medical Device Directive)	Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan.	ISO 13485 or equivalent	Valid Authorization / Sole Agency Agreement for last 10 years Latest Authorization / Sole Agency Agreement must be attested by the concerned Embassy. (Proof of previous authorization certificate must be provided)	Valid Authorization / Sole Agency Agreement for last 5 years Latest Authorization / Sole Agency Agreement must be attested by the concerned Embassy. (Proof of previous authorization certificate must be provided)	Valid Authorization / Sole Agency Agreement for last 3 years Latest Authorization / Sole Agency Agreement must be attested by the concerned Embassy. (Proof of previous authorization certificate must be provided)	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechanical / mechanical / industrial. Valid PEC registration card of the engineer must be submitted. (2 marks for each Engineer)	Graduate Engineer with PEC Registration in biomedical, electronics, mechatronics, mechanical, industrial. Valid PEC registration card of the engineer must be submitted. (2 marks for each Engineer)	Bidder's prior experience for supplying the 4K System / Urodynamic Device (quoted model series / General Surgery Instruments / Urology Instruments / Gynecology Instruments of quoted brand (each contract / project / purchase order) to the Public Sector / Private Sector Government / Semi-Government Organizations) in Pakistan during the last 5 years. (04 marks for supplying each 4K System / Urodynamic Device / Instruments Set of similar nature and complexity).	Below PKR 25 million	PKR 25 million and above	PKR 50 million and above	PKR 100 million and above	PKR 150 million and above	Free of Cost Comprehensive Extended Warranty including Parts, Services, Labor etc. (in addition to the standard or warranty period required in these bidding documents) 3 marks for each additional year
					25	20	DQ	5	5	5	5	20	10	5	1	4	20	0	3	5	7	10	6
1	Endo Vision system (4K)	Logic 4K	Richard Wolf	Germany	-	-	DQ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	General Surgery Instruments	Various	Richard Wolf	Germany	-	20	-	-	5	-	5	-	10	-	1	4	20	-	-	-	-	10	-
3	Urology Instrmnts	Various	Richard Wolf	Germany	-	20	-	5	5	-	5	-	10	-	1	4	20	-	-	-	-	10	-
4	Gynaecology Instruments	Various	Richard Wolf	Germany	-	20	-	-	5	-	5	-	10	-	1	4	20	-	-	-	-	10	-


Mohsin Memon
 (Member)

 Manager Supply Chain
 Dow University of Health Sciences


Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit
 Institute of Business Administration
 (IBA)


Syed Shafqat Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences


Prof Jahan Ara Hassan
 (Chairperson)
 Pro-Vice Chancellor /
 M.S. DUH / Incharge Trauma Centre
 Dow University of Health Sciences

TECHNICAL EVALUATION REPORT


Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device

I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024

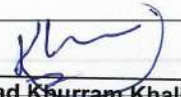
Technical Bids opened on 07 March 2024 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)

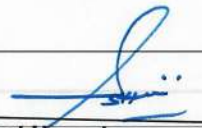
NAME OF THE BIDDER: M/S. BIOLOGIC MEDICAL SYSTEMS

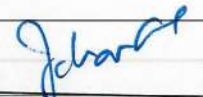
Item No.	Name of Goods	Model / Cat. No.	Make	Country of Origin	Conformity to Purchaser's Specifications			Product Certification				Manufacturer's Authorization			Human Resource (Technical Staff) (As per Form - A)		Past Experience / Performance of Last 5 years	Average Annual Turnover (Last 3 FYs)					Bonus Points	Total Marks	Remarks / Findings
					1.1	1.2	1.3	2.1	2.2	2.3	2.4	3.1	3.2	3.3	4.1	4.2	5.1	6.1	6.2	6.3	6.4	6.5	7.1		
					Fully compliant with the required tender specifications	Compliant with minor deviation (up to 10 % subject to main function is not affected)	Non-compliant to quoted specifications	510(k) USA-FDA (Food & Drug Administration, USA)	European MDD 93/42/EEC (Medical Device Directive)	Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) Certificate issued by Ministry of Health, Labour and Welfare Govt. of Japan.	ISO 13485 or equivalent	Valid Authorization / Sole Agency Agreement for last 10 years Latest Authorization / Sole Agency Agreement must be attested by the concerned Embassy. (Proof of previous authorization certificate must be provided)	Valid Authorization / Sole Agency Agreement for last 5 years Latest Authorization / Sole Agency Agreement must be attested by the concerned Embassy. (Proof of previous authorization certificate must be provided)	Valid Authorization / Sole Agency Agreement for last 3 years Latest Authorization / Sole Agency Agreement must be attested by the concerned Embassy. (Proof of previous authorization certificate must be provided)	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechanical / industrial. Valid PEC registration card of the engineer must be submitted. (2 marks for each Engineer)	Graduate Engineer with PEC Registration in biomedical, electronics, mechatronics, mechanical, industrial. Valid PEC registration card of the engineer must be submitted. (2 marks for each Engineer)	Bidder's prior experience for supplying the 4K System / Urodynamic Device (quoted model or series / General Surgery Instruments / Urology Instruments / Gynecology Instruments of Government / Semi-Government Organizations) in Pakistan during the last 5 years. (04 marks for supplying each 4K System / Urodynamic Device / Instruments Set of similar nature and complexity).	Below PKR 25 million	PKR 25 million and above	PKR 50 million and above	PKR 100 million and above	PKR 150 million and above	Free of Cost Comprehensive Extended Warranty including Parts, Services, Labor etc. (in addition to the standard or warranty period required in these bidding documents) 3 marks for each additional year		
5	Urodynamic Device (Compact Workstation) 5 Channels	Solar Blue	Laborie / MMS	The Netherlands	25	20	DQ	5	5	5	5	20	10	5	1	4	20	0	3	5	7	10	6	85	Qualified/ Responsive


 Mohsin Memon
 (Member)

 Manager Supply Chain
 Dow University of Health Sciences






 Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit
 Institute of Business Administration
 (IBA)


 Syed Shafqat Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences


 Prof. Jahan Ara Hassan
 (Chairperson)
 Pro-Vice Chancellor /
 M.S. DUH / Incharge Trauma Centre
 Dow University of Health Sciences

MENDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)**Annexure -05****Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device****I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024****Technical Bids opened on 07 March 2024 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)**

Item No.	Name of Equipment	Qty.	S#	Name of Bidder	Model / Cat Nos.	Make	Country of Origin	Remarks / Comments / Findings	Recommendations
1	Endo Vision System (4K)	1 Unit	1	M/s. Allmed Solutions	Image 1S (Processor = TC201EN & Camera = TC304+TH120 & Light Source = TL300 & Insufflator = UI400S1 & Other Cat Nos.)	Karl Storz	Germany + Japan + Switzerland + USA + Czech Republic	Proposal fulfills the major requirements of the tender.	Technical Bid Accepted


Mohsin Memon
(Member)**Manager Supply Chain**
Dow University of Health Sciences
Muhammad Khurram Khalid
(External Member)**Head of Internal Audit**
Institute of Business Administration
(IBA)
Syed Shafqat Hussain
(Secretary / Member)**Director Procurement**
Dow University of Health Sciences
Prof. Jahan Ara Hassan
(Chairperson)**Pro-Vice Chancellor /**
M.S. DUH / Incharge Trauma Centre
Dow University of Health Sciences

MENDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)


Annexure -05

Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device

I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024

Technical Bids opened on 07 March 2024 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)


Item No.	Name of Equipment	Qty.	S#	Name of Bidder	Model / Cat Nos.	Make	Country of Origin	Remarks / Comments / Findings	Recommendations
2	General Surgery Instruments	1 Set	1	M/s. Verizon	Various	Richard Wolf	Germany	Proposal fulfills the major requirements of the tender.	Technical Bid Accepted
2	General Surgery Instruments	1 Set	2	M/s. Allmed Solutions	Various	Karl Storz	Germany + Switzerland + USA	Proposal fulfills the major requirements of the tender.	Technical Bid Accepted
3	Urology Instruments	1 Set	1	M/s. Verizon	Various	Richard Wolf	Germany	Proposal fulfills the major requirements of the tender.	Technical Bid Accepted
3	Urology Instruments	1 Set	2	M/s. Allmed Solutions	Various	Karl Storz	Germany + Switzerland + USA	Proposal fulfills the major requirements of the tender.	Technical Bid Accepted


Mohsin Memon
(Member)

Manager Supply Chain
Dow University of Health Sciences


Muhammad Khurram Khalid
(External Member)

Head of Internal Audit
Institute of Business Administration
(IBA)


Syed Shafqat Hussain
(Secretary / Member)





Director Procurement
Dow University of Health Sciences


Prof. Jahan Ara Hassan
(Chairperson)

Pro-Vice Chancellor /
M.S. DUH / Incharge Trauma Centre
Dow University of Health Sciences


MENDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)**Annexure -05****Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device****I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024****Technical Bids opened on 07 March 2024 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)**


Item No.	Name of Equipment	Qty.	S#	Name of Bidder	Model / Cat Nos.	Make	Country of Origin	Remarks / Comments / Findings	Recommendations
4	Gynaecology Instruments	1 Set	1	M/s. Verizon	Various	Richard Wolf	Germany	Proposal fulfills the major requirements of the tender.	Technical Bid Accepted
4	Gynaecology Instruments	1 Set	2	M/s. Allmed Solutions	Various	Karl Storz	Germany + Switzerland + USA	Proposal fulfills the major requirements of the tender.	Technical Bid Accepted
5	Urodynamic Device (Compact Workstation) 5 Channels	1 Unit	2	M/s. Biologic Medical System	Solar Blue	Laborie Medical Technologies Corp. / Medical Measurement Systems (MMS)	The Netherlands	Proposal fulfills the major requirements of the tender.	Technical Bid Accepted



Mohsin Memon
(Member)Manager Supply Chain
Dow University of Health Sciences
Muhammad Khurram Khalid
(External Member)Head of Internal Audit
Institute of Business Administration
(IBA)
Syed Shafqat Hussain
(Secretary / Member)Director Procurement
Dow University of Health Sciences
Prof. Jahan Ara Hassan
(Chairperson)Pro-Vice Chancellor /
M.S. DUH / Incharge Trauma Centre
Dow University of Health Sciences


BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 24
Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device
I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024
Technical Bids opened on 07 March 2024 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	Hospicare Systems	Allmed Solutions	Endo-Kare	Noor International	Verizon	Popular International Pvt. Ltd	Hospital Supply Corporation	Biologic Medical Sytems
1	PRODUCT EVALUATION								
1.1	Compliance Sheet (As per Form-D)	C	C	NC	C	C	C	C	C
1.2	Compliance to the given Technical Specifications	Refer Annexure - 5	Refer Annexure - 5	Refer Annexure - 5	Refer Annexure - 5	Refer Annexure - 5	Refer Annexure - 5	Refer Annexure - 5	Refer Annexure - 5
1.3	The bidder must possess valid authorization/ sole agency agreement from the Original Equipment Manufacturer (OEM) duly attested by the concerned Embassy.	NC	C	C	C	C	C	NC	C
1.4	The Manufacturer should have documentary evidence to the effect that they are the original Manufacturer of the quoted product with indication of manufacturing site and its location.	NC	C	C	C	C	C	C	C
1.5	The bidder must provide a certificate issued by the OEM verifying the standard of repair workshop is up to the mark.	NC	C	NC	NC	C	NC	NC	C
1.6	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	C	C	C	C	C	C	C	C
2	BIDDER EVALUATION								
2.1	Tender Purchase Receipt (Original) / Pay order of Tender Fee.	C	C	C	C	C	C	C	C
2.2	Bid Security of required amount and in prescribed shape. (Copy with value hidden in Technical Proposal; Original in Financial Proposal)	C	C	C	C	C	C	C	C
2.3	The Bid Form & Price Schedule(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C	C	C	C	C	C	C
2.4	Undertaking on stamp paper of Rs. 100/- duly notarized.	Not Notorized	C	Not Notorized	Not Notorized	C	Not Notorized	C	C
2.5	Compliance to bid validity period.	C	C	C	C	C	C	C	C
2.6	Compliance to Delivery Schedule.	C	C	C	C	C	C	C	C


Mohsin Memon
 (Member)
 Manager Supply Chain
 Dow University of Health Sciences


Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit
 Institute of Business Administration
 (IBA)


Syed Shafqat Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences



Prof. Jahan Ara Hassan
 (Chairperson)
 Pro-Vice Chancellor /
 M.S. DUH / Incharge Trauma Centre
 Dow University of Health Sciences


BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 24
Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device
I.F.B / N.I.T No: DUHS/DP/2024/261 Dated 12 February 2024
Technical Bids opened on 07 March 2024 at 12:30 Hrs. (Single Stage - Two Envelope Procedure)


S#	Qualification Criteria (MANDATORY REQUIREMENTS)	Hospicare Systems	Allmed Solutions	Endo-Kare	Noor International	Verizon	Popular International Pvt. Ltd	Hospital Supply Corporation	Biologic Medical Sytems
2.7	Compliance to Payment Terms & Conditions.	C	C	C	C	C	C	C	C
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	C	C	C	C	C	C	C	C
2.9	SECP Incorporation Certificate (where applicable)	NA	NA	NA	NA	NA	NA	NA	NA
2.1	PNRA Registration Certificate (where applicable)	NA	NA	NA	NA	NA	NA	NA	NA
2.11	PEC Registration Certificate (where applicable)	NA	NA	NA	NA	NA	NA	NA	NA
2.12	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	C	C	C	C	C	C	C	C
2.13	Human Resource (Workshop and Technical Staff details with Training Certificates / educational degrees & certificates) (as per sample Form-A)	List Attached	C	C	C	C	C	C	C
2.14	Bidder's Average Annual Turnover of the last three (03) financial years must not be less than PRs. 25 million (Form – E). (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover).	C	C	C	C	C	ITR of 2023 not attach3d	C	C
2.15	Company Profile	NC	C	C	C	C	C	C	C
REMARKS / FINDINGS		NR / NQ	R / Q	NR / NQ	NR / NQ	R / Q	NR / NQ	NR / NQ	R / Q


C = Compolied
 NC = Not Complied
 NA = Not Applicable

R/Q = Responsive / Qualified
 NQ = Not Qualified
 NR = Not Responsive


Mohsin Memon
 (Member)
 Manager Supply Chain
 Dow University of Health Sciences


Muhammad Khurram Khalid
 (External Member)
 Head of Internal Audit
 Institute of Business Administration
 (IBA)


Syed Shafqat Hussain
 (Secretary / Member)
 Director Procurement
 Dow University of Health Sciences


Prof. Jahan Ara Hassan
 (Chairperson)
 Pro-Vice Chancellor /
 M.S. DUH / Incharge Trauma Centre
 Dow University of Health Sciences

CERTIFICATE

This is to certify that the prices are comparable to the market rates / cost estimates with respect to a single bid received in response to IFB / NIT No. DUHS/DP/2024/261 Dated 12 February 2024 for the **Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device**, for which Technical Bids were opened on 07 March 2024 and Financial Bids were opened on 16 May 2024.



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



Muhammad Khuram Khalid
Head of Internal Audit
Institute of Business Administration
(I.B.A) – Karachi.



Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences



Prof. Dr. Jahan Ara Hassan
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
Dow University of Health Sciences

CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the IFB / NIT No. DUHS/DP/2024/261 Dated 12 February 2024 for the **Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device.**



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration
(I.B.A) – Karachi.



Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences



Prof. Dr. Jahan Ara Hassan
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
Dow University of Health Sciences

MINUTES OF TECHNICAL BID OPENING MEETING

Meeting / Bid Opening Date & Time:	07 March 2024 at 11:30 Hrs.
Venue:	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description	Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device
IFB / NIT No.:	DUHS/DP/2024/261 Dated 12 February 2024
SPPRA PPMS NIT ID #:	T00582-23-0015
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

A meeting of the Procurement Committee (PC) was held for the opening of the **Technical Bids** on **07 March 2024 at 11:30 Hrs.** for the IFB / NIT No. DUHS/DP/2024/261 Dated 12 February 2024 for the **Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device**. The meeting was attended by the following Procurement Committee members and bidders' representatives.

PROCUREMENT COMMITTEE

1. Prof. Dr. Jahan Ara Hassan
Pro - Vice Chancellor/
Medical Superintendent (MS), Dow University Hospital (DUH)/
Incharge Trauma Centre
Dow University of Health Sciences, Karachi
2. Mr. Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration (I.B.A), Karachi
3. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
4. Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi

PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

(Chairperson)

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
(Member)

(Secretary / Member)

(Member)

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Shahzad Hussain	M/s. Hospital Supply Corporation
2.	Mr. Safdar Hussain	M/s. Noor International
3.	Mr. Khalid Bin Aziz	M/s. Verizon
4.	Mr. Asif Raza	M/s. Allmed Solutions
5.	Mr. Mirza Nabeel	M/s. Popular International
6.	Mr. Amir Ali	M/s. Endo-Kare
7.	Mr. Rizwan Ali	M/s. Biologic Medical Systems
8.	Mr. Talha	M/s. Hospicare Systems

The meeting started with a recitation from the Holy Qur'an. The chair welcomed the participants and then commenced the proceedings. The Forum was apprised that the notice inviting tender (NIT) was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00582-23-0015 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Kawish on 20-02-2024.

The participants were informed that the following Eight (08) bidders submitted their bids up to the bid submission deadline i.e. 07 March 2024 at 11:30 Hrs.

1. M/s. Allmed Solutions
2. M/s. Biologic Medical Systems
3. M/s. Endo-Kare
4. M/s. Hospicare Systems
5. M/s. Hospital Supply Corporation
6. M/s. Noor International
7. M/s. Popular International
8. M/s. Verizon

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 any proposal which does not conform to the specified requirements will be rejected. 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 unopened to the respective bidder(s). Accordingly, the Procurement Committee conducted a preliminary examination of the bids before proceeding to a more thorough evaluation.

The bidders were notified that a comprehensive technical evaluation shall be conducted, and subsequently, the financial bids of the technically qualified/responsive bidders shall be opened in the presence of the respective bidder's representative.

The meeting ended with a vote of thanks to and from the chair.



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business
Administration (I.B.A) –
Karachi.



Syed Shafqat Hussain
Director Procurement
Dow University of Health
Sciences



Prof. Dr. Jahan Ara Hassan
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
Dow University of Health Sciences

FX RATES SHEET

Treasury & Capital Markets Group

039/2024

DATE: Wednesday, 28 February 2024

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	279.75	279.25
EURO	EUR	303.62	303.08
JAPANESE YEN	JPY	1.8588	1.8555
BRITISH POUND	GBP	354.43	353.80
SWISS FRANC	CHF	318.05	317.48
CANADIAN DOLLAR	CAD	206.56	206.19
AUSTRALIAN DOLLAR	AUD	182.48	182.15
SWEDISH KRONA	SEK	27.23	27.18
NORWEGIAN KRONE	NOK	26.51	26.47
DANISH KRONE	DKK	40.66	40.59
NEWZEALAND DOLLAR*	NZD	170.85	170.54
SINGAPORE DOLLAR	SGD	207.94	207.56
HONGKONG DOLLAR	HKD	35.89	35.82
KOREAN WON*	KRW	0.2093	0.2089
CHINESE YUAN	CNY	38.96	38.89
MALAYSIAN RINGGIT*	MYR	58.79	58.68
THAI BAHT*	THB	7.78	7.77
U.A.E DIRHAM	AED	76.17	76.04
SAUDI RIYAL	SAR	74.59	74.46
QATAR RIYAL*	QAR	76.74	76.60
KUWAITI DINAR*	KWD	909.22	907.60

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	278.53	277.86	276.70	274.36	271.73	269.43	267.62
EUR	301.89	301.40	300.51	298.37	295.87	293.76	292.21
GBP	352.80	351.99	350.58	347.68	344.39	341.52	339.28

Conversion Rates for Foreign Exchange Currency Deposits DBC/FCBC, Special US\$ Bond Profits & Forward Cover For Deposit (Excluding FE-25 Deposits)		Settlement Date
USD	279.1528	Friday, 1 March 2024
GBP	354.1612	
EUR	302.9924	
JPY	1.8564	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	282.55	276.46
GBP	357.98	350.15
EUR	306.09	300.04
JPY	1.8774	1.8368
SAR	75.34	73.71
AED	76.93	75.26

LIBOR	
1 Month	5.44300
3 Month	5.59942
6 Month	5.70722



- > 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

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


MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences



PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

Meeting / Bid Opening Date & Time:	16 May 2024 at 12:30 Hrs.
Venue:	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description	Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device
IFB / NIT No.:	DUHS/DP/2024/261 Dated 12 February 2024
SPPRA PPMS NIT ID #:	T00582-23-0015
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

On **May 16, 2024, at 12:30 Hrs.**, a meeting of the Procurement Committee (PC) was convened for the purpose of opening the Financial Bid pertaining to the tender as mentioned above. The meeting was attended by the following members of the Procurement Committee and representatives of the bidders.

PROCUREMENT COMMITTEE

1. Prof. Dr. Jahan Ara Hassan
Pro - Vice Chancellor/
Medical Superintendent (MS), Dow University Hospital (DUH)/
Incharge Trauma Centre
Dow University of Health Sciences, Karachi
2. Mr. Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration (I.B.A), Karachi
3. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
4. Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi

PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
(Chairperson)
Dow University of Health Sciences
Karachi

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
(Member)
Institute of Business Administration
Karachi.

(Secretary / Member)

(Member)
MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
01	Mr. Shoaib Ayub	M/s. Noor International
02	Mr. Khalid Bin Aziz	M/s. Verizon
03	Mr. Amir Ali	M/s. Endo-Kare
04	Mr. Faraz Raees	M/s. Allmed Solutions
05	Mr. Rizwan Ali	M/s. Biologic Medical Systems
06	Mr. Waqas Mughal	M/s. Hospital Supply Corporation
07	Mr. M. Ahsan	M/s. Hospicare Systems

The meeting started with a recitation from the Holy Qur'an. The chair welcomed the participants and then commenced the proceedings. The forum was apprised that the IFB / NIT No. DUHS/DP/2024/261 Dated 12 February 2024 was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00582-23-0015 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish on February 20, 2024. It was also informed to the forum that Technical Bids / Proposals of Eight (08) Nos

bidders were opened on 07, March 2024, which were received up to the prescribed bid closing date and time.

After detailed scrutiny, the technical proposals/bids, submitted by the following seven (05) bidders were found not responsive to the technical specifications and/or mandatory requirements and/or evaluation criteria outlined in the bidding documents, hence technically disqualified/rejected. The reasons for the disqualification/ rejection have been recorded in the bid evaluation report.

1. M/s. Hospital Supply Corporation
2. M/s. Noor International
3. M/s. Popular International
4. M/s. Endo-Kare
5. M/s. Hospicare Systems

As per the agenda, the Procurement Committee opened the financial proposals/bids submitted by the following Three (03) technically qualified bidders. During the meeting, the rates quoted by each bidder were announced aloud, along with the corresponding amounts and other pertinent details regarding the bid security.

1. M/s. Allmed Solutions
2. M/s. Biologic Medical Systems
3. M/s. Verizon


The Procurement Committee meticulously cross-checked each rate in the comparative statement against the original bids to ensure accuracy. Following this thorough verification process, recommendations were formulated and documented in the Bid Evaluation Report (BER).

Following are the details of bid security submitted by the bidder:

Sr. No.	Name of Bidder	Total Bid Amount	Amount of Bid Security 1%	Bank instrument No. & Date	Bank Details
1.	M/s. Allmed Solutions	Euro 140,610	Rs. 500,000	PO No. 04038188 Dated: 05-03-2024	Meezan Bank (0104) Gulshan-e-Iqbal Branch, Karachi
2.	M/s. Biologic Medical Systems	USD 59,600	Rs. 338,000	PO No. 18589696 Dated: 06-03-2024	United Bank Ltd. (0493) S.M.C.H.S Karachi
3.	M/s. Verizon	Euro 94,940	Rs. 1,550,000	PO No. 02485826 Dated: 05-03-2024	Silk Bank, (0030) Bahadurabad Branch, Karachi

The meeting ended with a vote of thanks to and from the chair.


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences


Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business
Administration (I.B.A) –
Karachi.


Syed Shafqat Hussain
Director Procurement
Dow University of Health
Sciences


Prof. Dr. Jahan Ara Hassan
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
Dow University of Health Science



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

**Procurement of Endo-Vision System with Laparoscopic
Instruments and Urodynamic Device**

Invitation for Bid (NIT) No: DUHS/DP/2024/261 Dated 12 February 2024
FINANCIAL BIDS OPENING / PROPOSALS ON 16th MAY, 2024 AT 12:30 P.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Jahan Ara Hasan	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	PROF. DR. JAHAN ARA HASAN Pro-Vice Chancellor Professor & H.O.D Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	
3	Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	ABUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
4	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences
5	Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Endo-Vision System with Laparoscopic
Instruments and Urodynamic Device

Invitation for Bid (NIT) No: DUHS/DP/2024/261 Dated 12 February 2024
FINANCIAL BIDS OPENING / PROPOSALS ON 16th MAY, 2024 AT 12:30 P.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Noor International	Shoaib Ayub	Senior Sales Engineer	0346 3157840	
2	Yec307	Muhammad Ayiz	Sales Manager	0833-3539959	
3	Endo-Kare	Amir Ali	Sale Executive	0333-2235157	
4	AIMED Solution	FARAZ Raza	Sale Executive	0331-3763788	
5	Biologic Medical Systems	Rizwan Ali	Manager sale	03333065853	
6	Hospicare System	Waqar Mughal	Sales & Service Eng	0333-2424839	
7	Hospital Supply Corporation	Muhammad Ahsan	Product Specialist	0348-024037	

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Endo-Vision System with Laparoscopic
Instruments and Urodynamic Device

Invitation for Bid (NIT) No: DUHS/DP/2024/261 Dated 12 February 2024
TECHNICAL BIDS OPENING / PROPOSALS ON 07th MARCH, 2024 AT 12:30 P.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	Hospital Supply Corporation	M. Shahbaz Hussain	BUH	0301-8472109 0345-3052676	
02	NOOR INTERNATIONAL	SAFAR HUSSAIN	Assistant Manager Sales	0331-3551721	
03	VERIZON	Khalid Bin Aziz	Manager Sales	0333-3539959	
04	ALLMED SOLUTIONS	ASIF RAZA	Regional Sales Manager	0300-2545977	
05	Popular International	Mirza Nabeel	Sr. Product Manager	0315-3178617 0336-0020669	
06	ENDO-KARE	Amir Ali	Sale Executive	0333-2235157	
07	Biologic Medical Systems	Rizwan Ali	Manager	0333-3005853	
08	PROSPERAE SYSTEM	M. TALHA	ASSISTANT MANAGER	0337-7199990	

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

**Procurement of Endo-Vision System with Laparoscopic
Instruments and Urodynamic Device**

Invitation for Bid (NIT) No: DUHS/DP/2024/261 Dated 12 February 2024
TECHNICAL BIDS OPENING / PROPOSALS ON 07th MARCH, 2024 AT 12:30 P.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Nazli Hossain	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	<i>Nazli Hossain</i>
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	<i>[Signature]</i>
3	Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	<i>[Signature]</i> MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
4	Khaleel Ur Rahman	General Manager, Finance Dow University of Health Sciences Member	
5	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	<i>[Signature]</i> MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences

DAWN

TODAY'S PAPER | FEBRUARY 20, 2024



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2024/261

Dated 12 February 2024

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi invites the sealed bids on CNF basis and/or DDP Basis (Excluding GST) for the "Procurement of Endo-Vision System with Laparoscopic Instruments and Urodynamic Device" from the Manufacturers/authorized Sole Agents of Manufacturers, available on 'List of Active Taxpayers' of FBR for Income Tax & Sales Tax.

Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bidding Procedure	Single Stage - Two Envelope Procedure as per rule 46 sub-rule 2 of SPP Rules 2010
Bid security	Two percent (2%) of the total bid value.
Tender Purchasing Date	From the date of publishing to 06 March 2024
Deadline for Submission of Bids	07 March 2024 up to 1200 Hrs.
Bid Opening Date & Time	07 March 2024 at 1230 Hrs.

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

The Bidder shall submit an original and one copy of the bid in separate sealed envelopes, clearly marking each "ORIGINAL BID" and "COPY OF BID", as appropriate.

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

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

Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No: +92-21-38771111 (Ext. 4433).

Email: director.procurement@duhs.edu.pk

Director Procurement
Dow University of Health Sciences,
Karachi


MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences




PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi


MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Business Administration
Karachi.



DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 12 فیبروري، 2024

آئي ايڊ بي نمبر: DUHS/DP/2024/261

واڪ گهريل آهن

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز، ڪراچي (ڊي يو ايڇ ايس) ڪراچي کي سي اين ايف/ڊي ڊي پي جي بنياد تي (جي ايس ٽي ڪانسوا) "اينڊووزمن مسٽر بشمول ليمپار واسڪيويڪ انسٽرومينٽس ۽ يورو ڊائنامڪ جوائنٽس" جي فراهمي جي سلسلي ۾ تيار ڪندڙن يا سنڌن مڃيل سول ايجنٽس کان مهربند واڪ گهريل آهن. واڪ ڏيندڙ ايف بي آر جي ايڪٽر ٽيڪس پيٽر لست براءِ انڪم ٽيڪس اينڊ سيلز ٽيڪس ۾ شامل هجن.

ٽينڊر في	2000 (ٻه هزار روپيا) ثقافيل واپسي
واڪ جو طريقو	سينگل اسٽيج ٻه لافا بمطابق ايس پي پي رولز
واڪ جي سيڪيورٽي	2010 جي شق 46 جي ذيلي شق نمبر 2
واڪ دستاويز خريد ڪرڻ جي تاريخ	ڪل واڪ جو 2%
واڪ جمع ڪرائڻ جي آخري تاريخ ۽ وقت	هن اشعار جي اشاعت کان 06 مارچ، 2024 تائين
واڪ کڻڻ جي تاريخ ۽ وقت	07 مارچ، 2024 منجهند 12:00 وڳي تائين
	07 مارچ، 2024 منجهند 12:30 وڳي

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقت دوران هيٺ ڏنل ائڊريس تان 2000 روپيا (ثقافيل واپسي) بطور ٽينڊر في پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ ڏاڻو يونيورسٽي آف هيلٿ سائنسز ڪراچي حاصل ڪري سگهجن ٿا. واڪ کولڻ واري تاريخ تي ٽينڊر وڪرو ٿيندو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڊاڻو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ: www.duhs.edu.pk ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي <http://ppms.pprasinhd.gov.pk> تي دستياب آهن. ان صورت ۾ واڪ ڏيندڙ کي پنهنجن وائڪن سان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شيدبول بينڪ مان جاري ڪيل 2000 روپين جو پي آرڊر/ڊمانڊ ڊرافٽ بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. ڊي يو ايڇ ايس واڪ دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهي ٿي، جيڪي مٿي ڄاڻايل پنهني ويب سائيٽس تي اپ لوڊ ڪيون وينديون. ڊي يو ايڇ ايس هن سلسلي ۾ ڪنهن به ابھار ۽ غلط فهمي جي ذميواري نه هوندي.

واڪ ڏيندڙ جي آوريجنل ۽ هڪ ڪاپي الڳ، مهربند لافان ۾ جمع ڪرائي ۽ پنهني تي الڳ "ORIGINAL BID" ۽ "COPY BID" رکي. ڊاڻو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ڪراچي، ايس پي پي رولز 2010 جي واسطدار شق مطابق ڪنهن هڪ يا سمورن وائڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جنم ڪرائڻ ۽ کولڻ جي ايڊريس: پروڪيورمينٽ ڊائريڪٽريٽ، لائبريري بلاڪ، ڊاڻو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، اسپارڪ روڊ آف مين يونيورسٽي روڊ، گلزار هيري، اسڪيم نمبر 33، ڪراچي.

فون: 4433، 92-21-38771111، ايڪسٽينشن 4433

اي ميل: director.procurement@duhs.edu.pk

ڊائريڪٽر پروڪيورمينٽ

ڊاڻو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Uow University Of Health Sciences

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH

[HOME](#) [PROCUREMENT PLAN](#) [TENDER DOCUMENTS](#) [EVALUATION DOCUMENTS](#) [CONTRACTS](#) [REGISTER](#) [LOGIN](#)

SEARCH

NIT ID	<input type="text" value="T00582-23-0015"/>	Reference No.	<input type="text"/>
Tender Title/Description	<input type="text"/>	Status	<input type="text" value="All"/>
Department Name	<input type="text" value="All"/>	Procuring Agency	<input type="text" value="All"/>
City	<input type="text" value="All"/>	Corrigendum	<input type="text"/>
From Date	<input type="text"/>	To Date	<input type="text"/>
Only Corrigendum	<input type="checkbox"/>	<input type="button" value="Search"/> <input type="button" value="Clear"/>	

NOTICE INVITING TENDER

(1 OF 1)

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-23-0015	DUHS/DP/20: Dated 12 February 2024	Procurement of Endo- Vision System with Laparoscopic Instruments and Urodynamic Device	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 20-02-2024		Karachi	Archived	

(1 OF 1)

[Notifications](#) [SPPRA Team](#) [Sindh Public Procurement Act 2009](#) [Sindh Public Procurement Rules 2010](#) [FAQs](#) [Contact Us](#)



Sindh Public Procurement Regulatory Authority.
All right reserved.

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences