


BID EVALUATION REPORT


1. **Name of Procuring Agency** : Dow University of Health Sciences, Karachi (DUHS).
2. **Tender Reference No** : DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/284)
3. **Tender Description** : **Procurement of Hospital Furniture & Fixtures** under ADP Scheme # 976/2023-24
Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS
4. **Method of Procurement** : Single Stage – Two Envelope, Rule 46(2) of SPP Rules 2010
5. **Tender Published** : a. **Websites**: DUHS and SPPRA at EPADS Tender No. S-240940562
b. **Newspapers**: Daily Dawn, Daily Jang and Daily Kawish on 27 September 2024.
(Annexure - 1)
6. **Total Bid documents Sold** : One (01) No.
7. **Total Bids Received** : One (01) No.
8. **Technical Bid Opening Date** : 14 October 2024 at 12:00 Hrs. (Annexure - 2)
9. **No. of Bids Qualified** : One (01) No.
10. **No. of Bids Disqualified** : NIL
11. **Bid(s) Rejected** : NIL
12. **Financial bid opened on** : 30 October 2024 at 12:00 Hrs. (Annexure - 3)
13. **Bid Evaluation Report** : Details are attached in Annexures – 4, 5, and 6


Item No.	Name of firm / Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s. Hospital Solutions, Karachi	Rs 7,167,000	Single Bid	Total amount of bids Rs. 7.167 million is 28% Less than the estimated cost of Rs. 10.000 million.	Most advantageous bid	Recommended to award the contract.


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Dow University of Health Sciences
Karachi

PURCHASE PROPOSAL / RECOMMENDATION

Tender Description	Procurement of Hospital Furniture & Fixtures under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
IFB / NIT No.:	DUHS/DP/2024/283/284 Dated 24/09/2024 (Ref No. DUHS/DP/2024/284)
SPPRA EPADS NIT ID #:	S-240940562
Technical Bid Opening Date & Time:	14 October 2024 at 12:00 Hrs.
Financial Bid Opening Date & Time:	30 October 2024 at 12:00 Hrs.

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the Procurement of Hospital Furniture & Fixtures under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" is worked out as under:

M/S. HOSPITAL SOLUTIONS, KARACHI					
Item No	Name of the Furniture / Fixtures	Standard / Quality	Unit Price DDP (PRS.) Excl. GST	Qty	Total Price DDP (PRS.) Excl. GST
1	Stretcher (ER & Recovery) Model: BS-3A Bossay Medical, China	As per the approved sample	157,000.00	10 Units	1,570,000.00
2	Stand IV Antistatic Castors S/S	As per the approved sample	23,000.00	10 Units	230,000.00
3	Trolley Soiled Linen	As per the approved sample	43,000.00	10 Units	430,000.00
4	Bucket S/S Wheeled Holder	As per the approved sample	23,000.00	10 Units	230,000.00
5	Stand Bowl Single	As per the approved sample	33,000.00	10 Units	330,000.00
6	Cabinet Instrument	As per the approved sample	117,000.00	5 Units	585,000.00
7	Cupboard Controlled Drug W/Light Bossay Medical, China	As per the approved sample	350,000.00	1 Unit	350,000.00
8	Chair Anesthetist Bossay Medical, China	As per the approved sample	33,000.00	4 Units	132,000.00
9	Step (Foot Stool) Bossay Medical, China	As per the approved sample	17,000.00	8 Units	136,000.00
10	Stool Surgeon Mobile Bossay Medical, China	As per the approved sample	27,000.00	6 Units	162,000.00
11	Table Mayo Height Adjustable	As per the approved sample	33,000.00	4 Units	132,000.00
12	Trolley Instruments S/S	As per the approved sample	47,000.00	10 Units	470,000.00
13	Trolley Cylinder	As per the approved sample	23,000.00	10 Units	230,000.00

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

PURCHASE PROPOSAL / RECOMMENDATION

Tender Description	Procurement of Hospital Furniture & Fixtures under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
IFB / NIT No.:	DUHS/DP/2024/283/284 Dated 24/09/2024 (Ref No. DUHS/DP/2024/284)

M/S. HOSPITAL SOLUTIONS, KARACHI

Item No	Name of the Furniture / Fixtures	Standard / Quality	Unit Price DDP (PRS.) Excl. GST	Qty	Total Price DDP (PRS.) Excl. GST
14	Rack Swab	As per the approved sample	43,000.00	3 Units	129,000.00
15	Rack Shoe & Boot O. T. (12 Pairs)	As per the approved sample	43,000.00	4 Units	172,000.00
16	Stool Powder Coated (C-Curve support) Bossay Medical, China	As per the approved sample	27,000.00	5 Units	135,000.00
17	Kick Step	As per the approved sample	13,000.00	10 Units	130,000.00
18	Stand for Table Accessories Bossay Medical, China	As per the approved sample	187,000.00	2 Units	374,000.00
19	Wheelchair	As per the approved sample	27,000.00	25 Nos.	675,000.00
20	X-Ray Viewer – 3 Films Bossay Medical, China	As per the approved sample	33,000.00	10 Units	330,000.00
21	Scales Baby Digital / Electronic	As per the approved sample	13,000.00	1 Unit	13,000.00
22	Scales Patient W/Height Measurement	As per the approved sample	37,000.00	6 Units	222,000.00
Total Contract Value on DDP BASIS - Excluding GST					7,167,000.00

The contract's total value in Pak Rs. 7,167,000/- (DDP Basis - Excluding GST) for Procurement of Hospital Furniture & Fixtures under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" is within the PC-1 approved cost. 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

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N.I.T & BIDDING DOCUMENTS UPLOADED ON DUHS AND SPPRA WEBSITE

PROCUREMENT OF HOSPITAL FURNITURE & FIXTURES

**ADP Scheme # 976/2023-24 "Establishment of Trauma Center,
BSL-3 Lab and Provision of Support Services at OICD-DUHS"
IFB / NIT No. DUHS/DP/2024/283/284 Dated 24 September 2024
(Ref No. DUHS/DP/2024/284)**

← → ↻ portalsindh.eprocure.gov.pk/#/

**Sindh Public Procurement
Regulatory Authority**
Government of Sindh

سندھ پبلک پروکورمنٹ ریگولٹری اتھارٹی
اتحادی حکومت سندھ

Nov 5, 2024 UAN: 051-111-137-237
Register as a Supplier EPADS Login

Tender Search Filters

Procurement Name
Department Name
Select
Procurement Status
Select
Tender No
240940562
Published Date
dd-mm-yyyy

Public Tenders

EPADS-S-240940562
Procurement of Hospital Furniture & Fixtures under the ADP Scheme # 976 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS
Department Name: Procurement Directorate, Dow University of Health Sciences
Status: In-Progress
Location: Karachi east
View/Download PA Published Documents

Published Date: Sep 27, 2024, 12:47 PM
Closing Date: Oct 14, 2024, 11:30 AM
Bid Opening Date: Oct 14, 2024, 12:00 PM
Validity Date: Jan 12, 2025

→ ↻ duhs.edu.pk/procurement-directorate/tenders/

DOW UNIVERSITY
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IFB / NIT No: DUHS/DP/2024/283/284 Dated 24 September 2024

IFB / NIT No: DUHS/DP/2024/283/284 Dated 24 September 2024 the Bidding "Procurement of Hospital Furniture & Fixtures under the ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" under the ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS", Karachi" (Ref No: DUHS/DP/2024/284)

(Click here to download the Bidding Documents)

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DAWN

E-PAPER | SEPTEMBER 27, 2024



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2024/283/284

Dated: 24 September 2024

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) on CFR/CPT/C&F or DDP Basis (Excluding GST) from the Manufacturers or authorized Agents / Distributors of Manufacturers available on the 'List of Active Taxpayers' of FBR/SRB (whichever is applicable) for the supply of following items for the financial year 2024-25 under the ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" as per SPP Rule-46(2) Single Stage-Two Envelopes Procedure. Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/>

S. No.	NAME OF BIDS	REFERENCE NO.
1.	Procurement of Medical Equipment & Instruments CFR/CPT/ C&F basis / DDP Basis (Excluding GST)	DUHS/DP/ 2024/283
2.	Procurement of Hospital Furniture & Fixtures DDP Basis (Excluding GST)	DUHS/DP/ 2024/284

Electronic Bids should be submitted through EPADS only. Manual bids shall not be received. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared in accordance with the instructions given in the bidding documents, must be submitted on EPADS by **14 October 2024 at 1130 Hrs.** The original instrument of tender fee **Rs. 2,000/-** (Non-refundable) and bid security @ two percent (2%) of the total bid value along with a hard copy of the technical and financial bid must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **1200 Hrs** at the **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.** In case of conflict between the bid submitted on EPADS and the hard copy, the reference shall be made to the bid submitted on EPADS.

Note:

- For any query regarding e-bidding, please contact the **Director Procurement Office at Tel: 021-38771111 (Ext. 4433)**
- In case Govt. announces any public holiday or any unfavourable circumstances the tender/bids will be submitted and opened on the next working day at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty, prospective bidders may contact the EPADS Helpline **051-111-137-237** during working days/hours.

Director Procurement
Dow University of Health Sciences, Karachi

www.duhs.edu.pk

Follow this link to register: <https://sindh.eprocure.gov.pk/#/supplier/registration>
Tel: 021-38771111 / 021-38771112

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DOW UNIVERSITY OF HEALTH SCIENCES

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آئی ایف بی نمبر: DUHS/DP/2024/283/284

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ایکسٹرا کم بلیاں صرف EPADS کے ذریعے ہی مل سکتی ہیں۔ مقررہ ایجنسی کی جانب سے جاری کیے گئے رجسٹریشن لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر رجسٹر ہو کر شرکت کرنی ہے۔

ہولی دستور دیا جس میں ہولی ٹیکنیکل جامعات کے مطابق جاری کی گئیں۔ EPADS 14 اکتوبر 2024 صبح 11:30 بجے تک کرائی جائے گی۔ اصل سینڈز فیس مبلغ 2,000 روپے (دو ہزار روپیہ) اور کل ہولی کی قیمت 29 ہندسہ بطور سیکوریٹی لازماً جمع کرنا ہوگی۔ ہولی کی نقل (بارڈ کاٹنی) کے ساتھ ایک ایجنسی کو ہولی بنی طرح کرائے کی آخری تاریخ سے پہلے کافی جانے ہو ورنہ مونت اور کنٹرولر، ہولی بھاری ہلاک، ڈاکو اور ہولی آف ایجنسی سمیت (دو اجلاس) کے ساتھ ہولی میں جملہ ہولی رولڈ اور ہجری، اسکیم نمبر 33 کرائی میں اس روز دو ہجری 12:00 بجے کو ہولی جائے گی۔ EPADS اور بارڈ کاٹنی کی صورت میں جمع کرائی گئی ہولیوں میں فرق پڑا گیا تھا کہ EPADS کے ذریعے جمع کرائی گئی ہولی پر غور کیا جائے گا۔

لوت

۱۔ ایڈنگ کے حوالے سے کسی بھی سوال یا معلومات کیلئے ڈائریکٹر پروکیورمنٹ آفیس قون نمبر (Ext. 4433) 021-38771111 پر رابطہ کریں۔

ب۔ حکومت کی جانب سے تعلیم کے غیر ملکی صورتحال کے سبب ٹیڈر کو اپنا اس کے اعلیٰ درجہ کی مقام اور وقت پر مبنی کی جانے لگی اور کھولی جائے گی۔

سپیکر ایوانِ اربابوں نے اپنا رپورٹ 2010 کی متعلقہ دفعات کے تحت کسی بھی یا تمام پروپیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔

نہ۔ کسی بھی دشواری کی صورت میں، یونیورسٹی کے ہندوستان کے ایف ایڈس (EPADS) سے رابطہ کریں 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ڈائریکٹر، دیکھو منٹ

ڈاکٹر نیو دل آف ایلیٹہ سائنسز، کراچی

www.duhs.edu.pk

Representative Noel Francisco, D-Ohio, claims the bill will protect the rights of the unborn.

100-520-2500 惠明社, 400-720-5800

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آئي ايڊ بي نمبر: DUHS/DP/2024/283/284 تاريخ: 24 ستمبر 2024

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايلڇ ايس) ڪراچي کي مالي سال 2024-25 لاءِ اي پاڪ ايگزيڪيوشن اينڊ سپورٽ ايل سسٽم (EPADS) جي ذريعي اي ڊي پي اسڪيم نمبر 976 تحت او آئي سي ڊي ڊي يو ايلڇ ايس ۾ مپورٽ سروسز جي فراهمي، بي ايس ايل-III لوب ۽ ٽراما سينٽر جي قيام لاءِ بمطابق ايس پي پي رول 46(2) اسٽيبلشمنٽن لاءِ جي طريقوڪار تحت تيار ڪندڙن يا تيار ڪندڙن جي مڃاڻ ايڄنسٽس/ڊسٽريبيوٽرز جيڪي ايڊ بي آر ايس آر بي جي ايڪٽو ٿيڪس پيش ڦهرست ۾ شامل هجن (انهن مان جيڪو به لاڳو هجي) کان سي ايڊ آر ايس پي سي ايڊ ايل يا ڊي ڊي پي جي بنياد تي (جي ايس ٽي ڪانسوا) هيٺ ڏنل شين جي فراهمي لاءِ اي واڪ گهريل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل واڪن جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڀائون لوڊ ڪري سگهجن ٿا.

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اليڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا ويندا. هٿوٿ واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاءِ اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> تي رجسٽر هئڻ ضروري آهي. واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 14 آڪٽوبر 2024 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٿيندڙ في 2000 روپيا (ٽائبل واپسي) ۽ ڪل واڪ جي قيمت جو 2 سيڪڙو بطور بڊ سيڪيورٽي لازمي گڏ ماليا تي ۽ ٿيڪنڪي واڪ جي نقل (هارڊ ڪاپي) سان گڏ پروڪيورنگ ايڄنسي کي اي واڪ جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃڻ جيڪي پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، (اوجها ڪيمپس) سيارڪو روڊ، لنگ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي ۾ ساڳئي ڏينهن منجهند 12:00 وڳي کوليا ويندا. EPADS ۽ هارڊ ڪاپي جي صورت ۾ جمع ڪرايل واڪن ۾ فرق ڏنو ويو ته EPADS ذريعي جمع ڪرايل واڪ تي شو ڪيو ويندو.

نوٽ:

- اي ٻڌڻگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس فون نمبر 021-38771111 (Ext. 4433) تي رابطو ڪريو.
- حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٿيندڙ/واڪ ان جي ورنڊو ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.
- خريدار ايس پي پي رولز 2010 جي واسطيدار شين تحت ڪنهن به ڊيا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾، واڪ ڏيندڙ ڪم وارن ڏينهن دوران EPADS، هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

www.duhs.edu.pk
Dow University of Health Sciences
2024-25

S SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

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

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

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

DR. ABDUL WAHID RAJPUT
Medical Superintendent
SINDH INFECTIOUS DISEASES HOSPITAL
AND RESEARCH CENTRE- IHH



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Hospital Furniture & Fixtures ADP Scheme # 976 “Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS” (Ref. No. DUHS/DP/2024/284)

**Invitation for Bid (NIT) No: DUHS/DP/2024/283/284 Dated 24 September 2024
TECHNICAL BIDS OPENING / PROPOSALS ON 14th OCTOBER, 2024 AT 12:00 NOON.**

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. 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	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Muhammad Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	 MUHAMMAD 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	Dr. Abdul Wahid Rajput Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	 DR. ABDUL WAHID RAJPUT Medical Superintendent SINDH INFECTIOUS DISEASES HOSPITAL AND RESEARCH CENTRE-KHI



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Hospital Furniture & Fixtures ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"

(Ref. No. DUHS/DP/2024/284)

Invitation for Bid (NIT) No: DUHS/DP/2024/283/284 Dated 24 September 2024

TECHNICAL BIDS OPENING / PROPOSALS ON 14th OCTOBER, 2024 AT 12:00 NOON.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
	Hospital Solution	M. Farooq	Sad. Far	03212675044	[Signature]
	S SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi	[Signature]			
	MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi	[Signature]			

ANNEXURE - 2

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

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

[Signature]
DR. ABDUL WAHID RAJPUT
Medical Superintendent
SINDH INFECTIOUS DISEASES HOSPITAL
AND RESEARCH CENTRE-KHI








DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Hospital Furniture & Fixtures ADP Scheme # 976 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" (Ref. No. DUHS/DP/2024/284)

Invitation for Bid (NIT) No: DUHS/DP/2024/283/284 Dated 24 September 2024
FINANCIAL BIDS OPENING / PROPOSALS ON 30th OCTOBER, 2024 AT 12:00 NOON.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. 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
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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	Dr. Abdul Wahid Rajput Concerned Dean / Principal / Director / HOD	Dow University of Health Sciences Member	 DR. ABDUL WAHID RAJPUT Medical Superintendent SINDH INFECTIOUS DISEASES HOSPITAL AND RESEARCH CENTRE-KHI



Procurement of Hospital Furniture & Fixtures ADP Scheme # 976 “Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS”
(Ref. No. DUHS/DP/2024/284)

FINANCIAL BIDS OPENING / PROPOSALS ON 30th OCTOBER, 2024 AT 12:00 NOON.

ANNEXURE - 3

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

DR. ABDUL WAHID RAJPUT
Medical Superintendent
SINDH INFECTIOUS DISEASES HOSPITAL
AND RESEARCH CENTRE-KHI

TECHNICAL / INSPECTION REPORT

Procurement of Hospital Furniture & Fixtures
ADP Scheme # 976/2024-25 "Establishment of Trauma Center, BSL-3 Lab and
Provision of Support Services at OICD-DUHS"

IFB / NIT No. DUHS/DP/2024/283/284 Dated 24 September 2024
(Ref. No. DUHS/DP/2024/284)

Technical Bids opened on 14 October 2024

The procurement committee's meeting was held on **24 October 2024** at **13:30 Hrs.** to evaluate and inspect the samples received from **M/s. Hospital Solutions, Karachi.**

The committee thoroughly evaluated/inspected the following samples of **M/s. Hospital Solutions, Karachi.**

Item #	Name of Item	Comments
1.	Stretcher (ER & Recovery)	Accepted
2.	Stand IV Antistatic Castors S/S	Accepted
3.	Trolley Soiled Linen	Accepted
4.	Bucket S/S Wheeled Holder	Accepted
5.	Stand Bowl Single	Accepted
6.	Cabinet Instrument	Accepted
7.	Cupboard Controlled Drug W/Light	Accepted
8.	Chair Anesthetist	Accepted
9.	Step (Foot Stool)	Accepted
10.	Stool Surgeon Mobile	Accepted
11.	Table Mayo Height Adjustable	Accepted
12.	Trolley Instruments S/S	Accepted
13.	Trolley Cylinder	Accepted
14.	Rack Swab	Accepted
15.	Rack Shoe & Boot O. T. (12 Pairs)	Accepted
16.	Stool Powder Coated (C-Curve support)	Accepted
17.	Kick Step	Accepted
18.	Stand For Table Accessories	Accepted
19.	Wheelchair	Accepted
20.	X-Ray Viewer – 3 Films	Accepted
21.	Scales Baby Digital / Electronic	Accepted
22.	Scales Patient W/Height Measurement	Accepted

RECOMMENDATIONS / REMARKS:

- The samples of above items submitted by **M/s. Hospital Solutions, Karachi** are evaluated/inspected by the committee, and it is found that offered goods are meeting the required standards and specifications with minor deviations. Therefore, approved and recommended for the acceptance of their technical bid.

Mohsin Memon

Manager Supply Chain

Dow University of Health Sciences

Syed Shafqat Hussain
Director Procurement

Dow University of Health Sciences

Dow University of Health Sciences
Karachi

Muhammad Khuram Khalid
Head of Internal Audit

Institute of Business Administration
(I.B.A.) Karachi.

Dr. Abdul Wahid Rajput

Medical Superintendent

Sindh Infectious Diseases & Research Centre
NIPA, Karachi

Prof. Dr. Jahan Ara Hasan

Pro-Vice Chancellor/

M.S, DUH / Incharge Trauma Centre
Dow University of Health Sciences, Karachi

DR. JAHAN ARA HASAN

Pro-Vice Chancellor

Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

BIDDER'S QUALIFICATION REPORT**(MANDATORY REQUIREMENTS) --- ITB CLAUSE 13.3 (d)****Procurement of Hospital Furniture & Fixtures**

Under ADP Scheme # 976/2024-25 "Establishment of Trauma Center, BSL-3 Lab

and Provision of Support Services at OICD-DUHS" (Ref. No. DUHS/DP/2024/284)

IFB / NIT No. DUHS/DP/2024/283/284 Dated 24 September 2024

S#	DOCUMENT OF PARTICIPATING FIRM	Hospital Solutions
1	PRODUCT EVALUATION	
1.1	Compliance to the Technical Specifications and Requirements.	Refer Annex-4
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly sign and stamped must be attached (Form-D).	C
1.3	Submission of samples for all tendered items prior to the bid opening. (Section V - Technical Specifications).	C
1.4	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a):	C
1.5	The manufacturer must furnish documentary evidence affirming their status as the original manufacturer of the quoted product, along with specific details regarding the manufacturing location.	C
2	BIDDER EVALUATION	
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	C
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	C
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	C
2.4	Undertaking on stamp paper of Rs. 100/-	C
2.5	Compliance to bid validity period.	C
2.6	Compliance to Delivery Schedule.	C
2.7	Compliance to Payment Terms & Conditions.	C
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	C
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	C
2.10	Human Resource including detail of Technical Team and Workshop (Educational & Training Certificates to be attached) (Form-A)	C
2.11	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
2.12	Bidder's Past Performance & Experience: The bidder must have successfully completed minimum of 3 contracts, each valued at Rs. 10 million or more, for the supply of hospital furniture and fixtures within the last 3 years. OR The bidder must have successfully completed minimum of 6 contracts, each valued at Rs. 5 million or more, for the supply of hospital furniture and fixtures within the last 3 years. (Documentary evidence in the shape of purchase order OR Contract Agreement must be attached). (Form-F)	C
2.13	Average annual turnover in the preceding 3 years should not be less than Rs. 50 million. Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover (Form-E).	C
2.14	Company Profile	C
REMARKS / FINDINGS		R/Q

C = Complied
NC = Not Complied
NA = Not Applicable
NM = Not Mentioned

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

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

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

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Dow University of Health Sciences, Karachi

Dr. Abdul Wahid Rajput
Medical Superintendent
Sindh Infectious Diseases & Research Centre
NIPA, Karachi

SINDH INFECTIOUS DISEASES HOSPITAL

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Hospital Furniture & Fixtures under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" (Ref No. DUHS/DP/2024/284)

IFB/NIT No: DUHS/DP/2024/283/284 Dated 24/09/2024 --Technical Bids opened on 14.10.2024 --- Financial Bids opened on 30-10-2024

Item No	Name of the Furniture / Fixtures	Name of Bidder	Standard / Quality	Unit Price DDP (PRS.) Excl. GST	Qty	Total Price DDP (PRS.) Excl. GST
1	Stretcher (ER & Recovery) Model: BS-3A Bossay Medical, China	M/s. Hospital Solutions, Karachi	As per the approved sample	157,000.00	10 Units	1,570,000.00
2	Stand IV Antistatic Castors S/S	M/s. Hospital Solutions, Karachi	As per the approved sample	23,000.00	10 Units	230,000.00
3	Trolley Soiled Linen	M/s. Hospital Solutions, Karachi	As per the approved sample	43,000.00	10 Units	430,000.00
4	Bucket S/S Wheeled Holder	M/s. Hospital Solutions, Karachi	As per the approved sample	23,000.00	10 Units	230,000.00
5	Stand Bowl Single	M/s. Hospital Solutions, Karachi	As per the approved sample	33,000.00	10 Units	330,000.00
6	Cabinet Instrument	M/s. Hospital Solutions, Karachi	As per the approved sample	117,000.00	5 Units	585,000.00
7	Cupboard Controlled Drug W/Light Bossay Medical, China	M/s. Hospital Solutions, Karachi	As per the approved sample	350,000.00	1 Unit	350,000.00
8	Chair Anesthetist Bossay Medical, China	M/s. Hospital Solutions, Karachi	As per the approved sample	33,000.00	4 Units	132,000.00
9	Step (Foot Stool) Bossay Medical, China	M/s. Hospital Solutions, Karachi	As per the approved sample	17,000.00	8 Units	136,000.00
10	Stool Surgeon Mobile Bossay Medical, China	M/s. Hospital Solutions, Karachi	As per the approved sample	27,000.00	6 Units	162,000.00
11	Table Mayo Height Adjustable	M/s. Hospital Solutions, Karachi	As per the approved sample	33,000.00	4 Units	132,000.00
12	Trolley Instruments S/S	M/s. Hospital Solutions, Karachi	As per the approved sample	47,000.00	10 Units	470,000.00

Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Incharge Stores
Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Incharge Stores

Syed Shafiqat Hussain
Director of Procurement
Dow University of Health Sciences
Procurement Directorate
Dow University of Health Sciences
Karachi

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

Dr. Abdul Wahid Rajput
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AND RESEARCH CENTRE

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Pro-Vice Chancellor/
M.S. DUH / Incharge Trauma Centre
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

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Hospital Furniture & Fixtures under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" (Ref No. DUHS/DP/2024/284)

IFB/NIT No: DUHS/DP/2024/283/284 Dated 24/09/2024 --Technical Bids opened on 14.10.2024 --- Financial Bids opened on 30-10-2024

13	Trolley Cylinder	M/s. Hospital Solutions, Karachi	As per the approved sample	23,000.00	10 Units	230,000.00
14	Rack Swab	M/s. Hospital Solutions, Karachi	As per the approved sample	43,000.00	3 Units	129,000.00
15	Rack Shoe & Boot O. T. (12 Pairs)	M/s. Hospital Solutions, Karachi	As per the approved sample	43,000.00	4 Units	172,000.00
16	Stool Powder Coated (C-Curve support) Bossay Medical, China	M/s. Hospital Solutions, Karachi	As per the approved sample	27,000.00	5 Units	135,000.00
17	Kick Step	M/s. Hospital Solutions, Karachi	As per the approved sample	13,000.00	10 Units	130,000.00
18	Stand for Table Accessories Bossay Medical, China	M/s. Hospital Solutions, Karachi	As per the approved sample	187,000.00	2 Units	374,000.00
19	Wheelchair	M/s. Hospital Solutions, Karachi	As per the approved sample	27,000.00	25 Nos.	675,000.00
20	X-Ray Viewer - 3 Films Bossay Medical, China	M/s. Hospital Solutions, Karachi	As per the approved sample	33,000.00	10 Units	330,000.00
21	Scales Baby Digital / Electronic	M/s. Hospital Solutions, Karachi	As per the approved sample	13,000.00	1 Unit	13,000.00
22	Scales Patient W/Height Measurement	M/s. Hospital Solutions, Karachi	As per the approved sample	37,000.00	6 Units	222,000.00
Total Bid Amount of M/s. Hospital Solutions, Karachi on DDP BASIS - Excluding GST						7,167,000.00

FINDINGS / REMARKS / RECOMMENDATIONS / PURCHASE PROPOSAL:

The bid submitted by M/s. Hospital Solutions, Karachi amounting to Pak Rs. 7,167,000/- on DDP Basis excluding GST for the supply of Hospital Furniture & Fixtures is recommended for contract award being the most advantageous bid.


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Incharge Stores
Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences


Syed Shafiqat Huseain
Director Procurement
Dow University of Health Sciences
Procurement Directorate
Dow University of Health Sciences
Karachi


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


Dr. Abdul Wahid Rajput
Medical Superintendent
Sindh Infectious Diseases & Research Centre
NIPA, Karachi
DR. ABDUL WAHID RAJPUT
Medical Superintendent
SINDH INFECTIOUS DISEASES HOSPITAL
AND RESEARCH CENTRE-KHI



Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
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


CERTIFICATE


This is to certify that the prices are comparable to the PC-1 cost with respect to a single bid received in response to IFB / NIT No. DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/284) for the **Procurement of Hospital Furniture & Fixtures** under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" for which Technical Bids were opened on 14 October 2024 and Financial Bids were opened on 30 October 2024.


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Incharge Stores
Dow University Of Health Sciences


Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi


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


Dr. Abdul Wahid Rajput
Medical Superintendent
Sindh Infectious Diseases & Research Centre
NIPA, Karachi
DR. ABDUL WAHID RAJPUT
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SINDH INFECTIOUS DISEASES HOSPITAL
AND RESEARCH CENTRE-KHI



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


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/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/284) for the **Procurement of Hospital Furniture & Fixtures** under ADP Scheme # 976/2023-24 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS".


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


Syed Shafqat Hussain
Director Procurement
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SHAFQAT HUSSAIN
Director Procurement
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Dow University of Health Sciences
Karachi

MINUTES OF TECHNICAL BID OPENING MEETING

Meeting / Bid Opening Date & Time:	14 October 2024 at 12:00 Hrs.
Venue:	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description	Procurement of Hospital Furniture & Fixtures under ADP Scheme # 976/2024-25 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
IFB / NIT No.:	DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/284)
SPPRA EPADS NIT ID #:	S-240940562
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 **14 October 2024 at 12:00 Hrs.** for the **Procurement of Hospital Furniture & Fixtures** under ADP Scheme # 976/2024-25 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS". The following Procurement Committee members and bidders' representatives attended the meeting.

PROCUREMENT COMMITTEE

1. Prof. Dr. Jahan Ara Hasan
Pro - Vice Chancellor
Dow University of Health Sciences, Karachi
2. Dr. Abdul Wahid Ali Rajput
Medical Superintendent
Sindh Infectious Diseases Hospital & Research Centre-NIPA
3. Mr. Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration (IBA) – Karachi
4. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
5. Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi

(Chairperson)

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

(Member)

(Member)

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

(Secretary / Member)

S SYED SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

(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. M. Farooq	M/s. Hospital Solutions

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 DUHS and SPPRA websites at EPADS ID No. S-240940562 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 27-09-2024.

The participants were informed that a single e-bid was received through E-Pak Acquisition and Disposable System (EPADS) of the Sindh Public Procurement Regulatory Authority (SPPRA), up to the bid submission deadline i.e. 14 October 2024 at 11:30 Hrs.


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 thorough evaluation.


The bidder was notified that the technical evaluation would depend on an inspection and the approval of the submitted product samples. Subsequently, the financial bids of the technically qualified/responsive bidder(s) 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
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Dow University Of Health Sciences


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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

MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

Meeting / Bid Opening Date & Time:	30 October 2024 at 12:00 Hrs.
Venue:	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description	Procurement of Hospital Furniture & Fixtures under ADP Scheme # 976/2024-25 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
IFB / NIT No.:	DUHS/DP/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/284)
SPPRA EPADS NIT ID #:	S-240940562
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

On **October 30, 2024, at 12:00 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 Hasan
Pro - Vice Chancellor
Dow University of Health Sciences, Karachi
2. Dr. Abdul Wahid Ali Rajput
Medical Superintendent
Sindh Infectious Diseases Hospital & Research Centre-NIPA
3. Mr. Muhammad Khurram Khalid
Head of Internal Audit
Institute of Business Administration (IBA) – Karachi
4. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
5. Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi

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

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

(Secretary / Member)
SYED SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

(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. Majid	M/s. Hospital Solutions

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/2024/283/284 Dated 24 September 2024 (Ref No. DUHS/DP/2024/284) was hoisted on the DUHS and SPPRA websites at EPADS ID No. S-240940562 and the same was advertised in 3 leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Kawish on September 27, 2024. It was also informed to the forum that Technical Bids / Proposals of M/s. Hospital Solutions, Karachi was opened on 14-10-2024, which was received up to the prescribed bid closing date and time.

After detailed scrutiny of the samples submitted by the bidder, the technical proposal/bid submitted by M/s. Hospital Solutions, Karachi, was found responsive to the technical specifications and/or mandatory requirements and/or evaluation criteria outlined in the bidding documents, hence technically qualified/ accepted.

As per the agenda, the Procurement Committee opened the financial proposal/bid submitted by M/s. Hospital Solutions. During the meeting, the rates quoted by the bidder were announced aloud, along with the corresponding amounts and other pertinent details regarding the bid security.

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	Bank instrument No. & Date	Bank Details
1.	M/s. Hospital Solutions	Rs. 7,167,000	Rs. 150,000	BG# IGT08040458924PK Dated: 09-10-2024	Habib Bank Limited (0804) Mansfield Street, Saddar, Karachi.

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



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


Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences
SYED SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi


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


Dr. Abdul Wahid Rajput
Medical Superintendent
Sindh Infectious Diseases & Research Centre
NIPA, Karachi

DR. ABDUL WAHID RAJPUT
Medical Superintendent
SINDH INFECTIOUS DISEASES HOSPITAL
AND RESEARCH CENTRE-KHI


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