

PURCHASE PROPOSAL / RECOMMENDATIONS

- 1. Tender Description:** Procurement of Network Hardware (Ref. No: DUHS/DP/2025/311)
- 2. Tender Reference No:** IFB NO: DUHS/DP/2025/306-314 Dated 04 February 2025
- 3. Bid Opening Date:** 26th February 2025 at 12:00 Noon.

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Network Hardware at Dow University of Health Sciences, Karachi is worked out as under:

M/s. Syed Business Solutions										
S.R No.	Item Name	Required Quantity		Make	Model	Port of Shipment	Country of Origin	Unit Price on C&F Basis	Total Price on C&F Basis	Remarks
1	EX4600, 24SFP+/SFP ports, 4QSFP+ports, 2 expansion slots, redundant fans, 2AC power supplies, front to back airflow	4	Units	Juniper	EX4600-40F-AFO	Karachi, Pakistan	USA	\$4,379.20	\$17,516.80	Most Advantageoud bid, recommended for the placement of order and contract awarded.
	Ex4300, 8-ports 10G SFP+/8-ports 1G SFP Uplink Module	4	Units	Juniper	EX-UM-8X8SFP	Karachi, Pakistan	USA	\$1,498.45	\$5,993.80	
	Juniper Care Next Day Support for EX4600-40F 3YR	4	Units	Juniper	SVC-ND-EX4600 4F	Karachi, Pakistan	USA	\$1,860.70	\$7,442.80	
2	EX4100-F 48-Port 10/100/1000BaseT PoE+ 4x 10G SFP+ Uplink ports, 4x 10G SFP+ Stacking ports (Optics Sold seperatly) with Standard SW	16	Units	Juniper	EX4100-F-48P	Karachi, Pakistan	USA	\$1,593.90	\$25,502.40	
	Juniper Care Next Day Support for EX4100-F-48P3YR	16	Units	Juniper	SVC-ND-EX41F-48P	Karachi, Pakistan	USA	\$566.95	\$9,071.20	
3	SFP+, 10GBASE-LR, SMF 10km, Extended Temperature (0through 85 DEGREE C), Duplex LC Connector	160	Units	Juniper	SFPO-10G-LR-C	Karachi, Pakistan	USA	\$36.80	\$5,888.00	
4	SFP+, 10GE Direct Attach Copper Cable, 3 meters, Standard tempurature (0through 70 Degree C), 0.57W, 30AWG	4	Units	Juniper	EX-SFP-10GE-DAC-3M	Karachi, Pakistan	USA	\$26.45	\$105.80	

The total value of the contract in USD: **71,520.80/-** on CNF basis which is $\pm 15\%$ of the estimated cost of the tender. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and issuance of Acceptance Letter, Contract Award / Work Order and Letter of Credit of signing the Contract Agreements with M/s. Syed Business Solutions.

MOHSIN MEMON
Manager Supply Chain
(Member)
Manager Supply Chain
Dow University of Health Sciences

ENGR. TARIQ AHMED
Deputy Director
BIO MEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES
Deputy Director Bio Medical, OICD
Dow University of Health Sciences

Idral Ahmed Sheikh
(External Member)
Divisional Assistant Director
Planning, Admin & Accounts
Director Health Services, Karachi

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

APPROVED

PROF. MOHAMMAD SAEED QURAISHY
Vice Chancellor
Dow University of Health Sciences

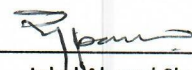
Prof. Wahan Ara Hasan
(Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences
PROF. DR. JAHANARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences

BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi.
2. Tender Reference No: DUHS/DP/2025/306-314 Dated 04 February 2025
3. Tender Description: Procurement of Network Hardware (Ref. No: DUHS/DP/2025/311)
4. Method of Procurement: Single Stage – One Envelope, Clause 46(1) of SPP Rule 2010.
5. Tender Published: a. DUHS and SPPRA websites, E-PADS NIT # EPADS-S-250261532.
b. Newspapers, Daily Dawn, Daily Jang and Daily Kawish
Dated: 10 February – 2025.
c. DUHS website dated: 10 February 2025.
(Copy attached as **Annuxure-1**)
6. Total Bid documents Sold: Three (03) Nos.
7. Total Bids Received: Two (02) Nos.
8. Bid opening date: 26th February, 2025 at 12:00 Noon. (**Annexure-2**)
9. No. of Bid qualified: One (01) No.
10. No. of Bid disqualified: One (01) No.
11. Bid(s) Rejected: NIL


ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIO-MEDICAL QICD
DOW UNIVERSITY OF HEALTH SCIENCES


MOHSIN MEMON
Manager Supply Chain
Member
Manager Supply Chain
DOW UNIVERSITY OF HEALTH SCIENCES


Iqbal Ahmed Sheikh
(External / Member)
Divisional Assistant Director
Planning, Admin & Accounts
Director Health Services, Karachi


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

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


Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor
(Chairperson)
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

12. Bid Evaluation Report:

Attached as Annexure - 3 and 4

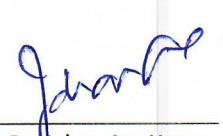
S. #	Item No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1	Complete Solution	M/s. Syed Business Solutions	USD: 71,520.80/-	As per CS	Estimated Cost Rs.30.00/- Million, Total Price of Rs. 20.00079/-Million which is (33.33 % Less)	Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
2	Complete Solution	M/s. Inara Technologies	USD: 93,916.74/-	As per CS		Higher Bid	Disqualified in mandatory requirement, Not Recommended


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 Biomedical OICD
 Dow University of Health Sciences


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 Dow University of Health Sciences
 Karachi


Prof. Dr. Jahan Ara Hasan
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 (Chairperson)
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PROF. DR. JAHAN ARA HASAN
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 Dow University of Health Sciences
 Karachi

DAWN

E-PAPER | FEBRUARY 10, 2025



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2025/306-314

Dated 04 February 2025

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from the Manufacturers or authorized Agents / Distributors of Manufacturers. Bidder must available on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the supply of following items. Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR <https://duhs.edu.pk/>

S#	Description	Bidding Procedure	Tender Reference No:
1.	Procurement Of High-Performance Compute Server with Storage, Virtualization Software with License and TOR Network Switches on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/ 2025/306
2.	Procurement of Next Generation Internet Firewall (with HA) for DMC and OJHA Campus on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/ 2025/307
3.	Procurement of Privilege Access Management Solution on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/ 2025/308
4.	Procurement of Desktop Computer Systems & Laptops with Complete Accessories on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/ 2025/309
5.	Procurement of Datacenter Solution with Cooling & Allied Items on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/ 2025/310
6.	Procurement of Network Hardware on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/ 2025/311
7.	Procurement of Licenses/Subscriptions for existing Wireless Access Points on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/ 2025/312
8.	Procurement of Tyres for various vehicles on DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/ 2025/313
9.	Procurement of Ampoule Filling Machine on DDP Basis (Excluding GST)	Single Stage One Envelope	DUHS/DP/ 2025/314

Electronic Bids should be submitted through EPADS only. Manual bids shall not be received. Interested bidders are required to register themselves on the EPADS 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 26th February 2025 at 11:30 AM. The original instrument of tender fee Rs. 2,000/- (Non-refundable) and bid security @ two percent (2%) of the total bid value must reach the procuring agency (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) before the deadline for submission of e-bids, which will be opened on the same day at 1200 Hrs.

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

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

S. SHAFQAT HUSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

ENGR. TARIQ AHMED
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Dow University of Health Sciences
Karachi

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روزانه کاونش

Monday, 10 February, 2025

(جلد 35) سومر 10 فيبروري 2025 ع بمطابق 11 شعبان المعظم 1446 هـ (شماره 191) قیمت 40 روپيا

DOW UNIVERSITY OF HEALTH SCIENCES

آئي ايف بي نمبر: DUHS/DP/2025/306-314 تاريخ: 04 فيبروري، 2025

واڪ گهريل آهن

ڊائريڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي يو اچ ايس) ڪراچي کي اِي پاڪ ايڪيوريشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي هيٺ ڏنل شيون جي قراهمي لاءِ تيار ڪندڙن يا تيار ڪندڙن جي مڃاڻ ايپينٽس/ڊسٽريبيوٽرز جيڪي انڪورپوريشن ۽ جي ايس ايس ايس/ايس ايس ايس ٽي لاءِ آف ايس آر ايس جي ايڪٽو ٽيڪس پوسٽ ڊهرسٽ ۾ شامل هجن (انهن مان جيڪو به لاڳو ٿيڻ جو ڳو هجي) کان اڳ واک گهريل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل واکن جا دستاويز: <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا. <https://duhs.edu.pk>

S#	Description	Bidding Procedure	Tender Reference No.
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اِي ڪرائڻ واک صرف EPADS ذريعي جمع ڪرايا وڃن. هر واک واک وصول نه ڪيا ويندا. دلچسپي رکندڙ واک ڏيندڙن لاءِ اليڪٽرانڪ واک جمع ڪرائڻ لاءِ لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي اِي ويب سسٽم تي رجسٽر هئڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک EPADS تي 26 فيبروري 2025 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٿيندڙ في 2000 روپيا (ٻاڦال واپسي) ۽ ڪل واک جي قيمت جو 2 سيڪڙو بطور بڊ سيڪيورٽي لازمي ٿيندڙ واک جيڪو بڊنگ ايپينٽس کي اِي واک جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي جيڪو پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊائريڪٽر يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سهارڪو روڊ، لڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي ۾ ساڳئي ڏينهن منجهند 12:00 وڳي ڪوليو ويندڙ، ٺوٺو.

ا. اِي بڊنگ جي حوالي سان ڪنهن به سرال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس سان فون نمبر **021-38771111 (Ext.4433)** تي رابطو ڪريو.

ب. حڪومت طرفان موڪلڻ يا غير يقيني صورتحال سبب ٿيندڙ واکن ان جي ورنڊڻ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ ڪوليا ويندا.

پ. هر ڊائريڪٽر آفيس پي پي رولز 2010 جي واسطيدار خفن تحت ڪنهن به با سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ج. ڪنهن به ڏکيائي جي صورت ۾، واک ڏيندڙ ڪم وارن ڏينهن دوران EPADS هيٺ لائن نمبرن تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ ڊائريڪٽر يونيورسٽي آف هيلٿ سائنسز، ڪراچي

www.duhs.edu.pk

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

S. SHAFQAT HUSSAIN
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Dow University of Health Sciences
Karachi



Sindh Public Procurement Regulatory Authority Government of Sindh

سندھ پبلک پروکیورمنٹ ریگولٹری
اتھارٹی حکومت سندھ

Feb 10, 2025 UAN: 051-111-137-237

Register as a Supplier

EPADS Login

Tender Search Filters

Procurement Name

Department Name

Procurement Directorate, Dow University
Of Health Sciences

Procurement Status

Select

Tender No

Public Tenders

Sort By: Published Date

Total Records: (32)

EPADS-S-250261532

Procurement of Network Hardware
(Ref. No: DUHS/DP/2025/311)

Department Name: Procurement
Directorate, Dow University of Health
Sciences

Status: In-Progress

Location: Karachi east

View/Download

PA Published Documents

Published Date: Feb 10, 2025, 1:53 PM
Closing Date: Feb 26, 2025, 11:30 AM
Bid Opening Date : Feb 26, 2025, 12:00 PM
Validity Date: May 27, 2025

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

S. SHAFQAT HUSSAIN
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Procurement Directorate
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Karachi

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

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DOW UNIVERSITY
of HEALTH SCIENCES

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- IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025, "Procurement of Licenses/Subscriptions for existing Wireless Access Points at Dow University of Health Sciences, Karachi"(Ref.No: DUHS/DP/2025/312)
- (Click here to download the Bidding Documents)
- IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025, "Procurement of Network Hardware at Dow University of Health Sciences, Karachi"(Ref.No: DUHS/DP/2025/311)
- (Click here to download the Bidding Documents)
- IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025, "Procurement of Datacenter Solution with Cooling & Allied Items at Dow University of Health Sciences, Karachi"(Ref.No: DUHS/DP/2025/310)
- (Click here to download the Bidding Documents)

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DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Network Hardware

(Ref. No: DUHS/DP/2025/311)

Invitation for Bid (NIT) No: DUHS/DP/2025/306-314 Dated 04 February 2025

BIDS OPENING / PROPOSALS ON 26th FEBRUARY, 2025 AT 12:00 NOON.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	Allied Business Machines	Hamood	Admin Executive	0332-3603866	Hamood
2.	SYED BUSINESS SOLUTIONS	Hassan	BUY	0321-2188522	Haji
3.	Marva Technologies	Syed Altaf Khan	BU Head	0300 2247762	Syaf

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DOW UNIVERSITY OF HEALTH SCIENCES ATTENDANCE SHEET

Procurement of Network Hardware

(Ref. No: DUHS/DP/2025/311)

Invitation for Bid (NIT) No: DUHS/DP/2025/306-314 Dated 04 February 2025

BIDS OPENING / PROPOSALS ON 26th FEBRUARY, 2025 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	Iqbal Ahmed Sheikh	Divisional Assistant Director Planning, Admin & Accounts Director Health Services, Karachi (External) Member	
4	Engr. Tariq Ahmed	Deputy Director Biomedical OICD, Dow University of Health Sciences Member	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL OICD DOW UNIVERSITY OF HEALTH SCIENCES
5	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Procurement of Network Hardware (Ref. No: DUHS/DP/2025/311)

IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025

Bids opened on 26 FEBRUARY 2025 at 12:00 Noon, through EPADS

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Syed Business Solutions	M/s. Inara Technologies
1	Compliance to the Technical Specifications and Requirements.	C	C
2	Compliance Sheet on letter head.	C	C
3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	C	C
4	Original Pay order of Tender Fee.	C	C
5	Bid Security of required amount and in prescribed shape. (Copy with value hidden in Technical Proposal; Original in Financial Proposal)	C	C
6	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	C	C
7	Undertaking on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited. (The offers from the bidder whose name have been removed from the blacklist will be accepted.)	C	C
8	Compliance to bid validity period.	C	C
9	Compliance to Delivery Schedule.	C	C
10	Compliance to Payment Terms & Conditions.	C	C
11	Active Taxpayers' of FBR/SRB for income tax and GST/SST. (whichever is applicable)	C	C
12	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates)	C	NC
13	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
14	List of Installation / Reference Client as per (Documentary evidence must be attached).	C	C
15	Bidder's Average Annual Turnover of the last three (03) financial years must not be less than PRs. 30 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover).	C	NC
16	Company Profile	C	C
REMARKS / FINDINGS		Q/R	NQ/NR

C = Complied, R/Q = Responsive / Qualified, NC = Not Complied, NA = Not Applicable, NQ = Non Qualified and NR = Non Responsive

Mohsin Memon
Member
Manager Supply Chain
Dow University of Health Sciences

ENGR. TARIQ AHMED
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DEPUTY DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES

Iqbal Ahmed Sheikh
(External Member)
Divisional Assistant Director
Planning, Admin & Accounts
Director Health Services, Karachi

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

Prof. Dr. Jahan Ara Hasan
Pro-Vice-Chancellor
(Chairperson)
Dow University of Health Sciences
Professor & H. S. Sciences
Dow University of Health Sciences
Karachi

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

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Network Hardware (Ref. No: DUHS/DP/2025/311)

IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025

Bids opened on 26 FEBRUARY 2025 at 12:00 Noon, through EPADS

Exchange Rate: Dated: 18 February-2025

S.R No.	Item Name	Required Quantity	Company Names	Make	Model	Port of Shipment	Country of Origin	Unit Price on C&F Basis	Total Price on C&F Basis	Conversion in PRs	Total Conversion in PRs	Grade	Remarks
1	EX4600, 24SFP+/SFP ports, 4QSFP+ports, 2 expansion slots, redundant fans, 2AC power supplies, front to back airflow	4 Units	M/s. Syed Business Solutions	Juniper	EX4600-40F-AFO	Karachi, Pakistan	USA	\$4,379.20	\$17,516.80	279.65	PKR 4,898,573.12	1st	Most Advantageous bid. Recommended for the placement of order and contract awarded.
			M/s. Inara technologies	Juniper	EX4600-40F-AFO	Dubai / UAE	USA	\$5,462.67	\$21,850.68	279.65	PKR 6,110,542.66	2nd	Technically disqualified as per Mandatory Requirement (BQR)
	EX4300, 8-ports 10G SFP+/8-ports 1G SFP Uplink Module	4 Units	M/s. Syed Business Solutions	Juniper	EX-UM-8X8SFP	Karachi, Pakistan	USA	\$1,498.45	\$5,993.80	279.65	PKR 1,676,166.17	1st	Most Advantageous bid. Recommended for the placement of order and contract awarded.
			M/s. Inara technologies	Juniper	EX-UM-8X8SFP	Dubai / UAE	USA	\$2,102.81	\$8,411.24	279.65	PKR 2,352,203.27	2nd	Technically disqualified as per Mandatory Requirement (BQR)
2	Juniper Care Next Day Support for EX4600-40F 3YR	4 Units	M/s. Syed Business Solutions	Juniper	SVC-ND-EX46004F	Karachi, Pakistan	USA	\$1,860.70	\$7,442.80	279.65	PKR 2,081,379.02	1st	Most Advantageous bid. Recommended for the placement of order and contract awarded.
			M/s. Inara technologies	Juniper	SVC-ND-EX46004F	Dubai / UAE	USA	\$2,197.08	\$8,788.32	279.65	PKR 2,457,653.69	2nd	Technically disqualified as per Mandatory Requirement (BQR)
	EX4100-F 48-Port 10/100/1000BaseT PoE+ 4x 10G SFP+ Uplink ports, 4x 10G SFP+ Stacking ports (Optics Sold separately) with Standard SW	16 Units	M/s. Syed Business Solutions	Juniper	EX4100-F-48P	Karachi, Pakistan	USA	\$1,593.90	\$25,502.40	279.65	PKR 7,131,746.16	1st	Most Advantageous bid. Recommended for the placement of order and contract awarded.
			M/s. Inara technologies	Juniper	EX4100-F-48P	Dubai / UAE	USA	\$2,237.13	\$35,794.08	279.65	PKR 10,009,814.47	2nd	Technically disqualified as per Mandatory Requirement (BQR)
3	Juniper Care Next Day Support for EX4100-F-48P3YR	16 Units	M/s. Syed Business Solutions	Juniper	SVC-ND-EX41F-48P	Karachi, Pakistan	USA	\$566.95	\$9,071.20	279.65	PKR 2,536,761.08	1st	Most Advantageous bid. Recommended for the placement of order and contract awarded.
			M/s. Inara technologies	Juniper	SVC-ND-EX41F-48P	Dubai / UAE	USA	\$668.95	\$10,703.20	279.65	PKR 2,993,149.88	2nd	Technically disqualified as per Mandatory Requirement (BQR)
	SFP+, 10GBASE-LR, SMF 10km, Extended Temperature (through 85 DEGREE C), Duplex LC Connector	160 Units	M/s. Syed Business Solutions	Juniper	SFP0-10G-LR-C	Karachi, Pakistan	USA	\$36.80	\$5,888.00	279.65	PKR 1,646,579.20	1st	Most Advantageous bid. Recommended for the placement of order and contract awarded.
			M/s. Inara technologies	Juniper	SFP0-10G-LR-C	Dubai / UAE	USA	\$51.41	\$8,225.60	279.65	PKR 2,300,289.04	2nd	Technically disqualified as per Mandatory Requirement (BQR)
4	SFP+, 10GE Direct Attach Copper Cable, 3 meters, Standard temperature (through 70 Degree C), 0.57W, 30AWG	4 Units	M/s. Syed Business Solutions	Juniper	EX-SFP-10GE-DAC-3M	Karachi, Pakistan	USA	\$26.45	\$105.80	279.65	PKR 29,586.97	1st	Most Advantageous bid. Recommended for the placement of order and contract awarded.
			M/s. Inara technologies	Juniper	EX-SFP-10GE-DAC-3M	Dubai / UAE	USA	\$35.80	\$143.20	279.65	PKR 40,045.88	2nd	Technically disqualified as per Mandatory Requirement (BQR)

MOHAMMAD MEMON
Chairman
Memorial Stores
Health Sciences
Manager, Supply Chain
Dow University of Health Sciences

ENGR. TARIQ AHMED
Director
DEPARTMENT OF MEDICAL SCIENCES
Dow University of Health Sciences

Iqbal Ahmed Sheikh
(External Member)
Divisional Assistant Director
Planning, Admin & Accounts
Director Health Services, Karachi

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

Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor
Pro-Vice Chairperson
Professor & HOD Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 26th FEBRUARY 2024 AT 12:00 NOON

Meeting of the Procurement Committee (PC) was held on February 26th, 2025 at 12:00 Noon to open through EPADS (e-Pak Acquisition and Disposal System) and evaluate the bids for the Procurement of Network Hardware (Ref. No: DUHS/DP/2025/311) at Dow University of Health Sciences, Karachi received in response to IFB/NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025.

The participants include:

PROCUREMENT COMMITTEE:

1. Prof. Dr. Jahan Ara Hasan
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi
2. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
3. Iqbal Ahmed Sheikh
Divisional Assistant Director
Planning, Admin & Accounts
Director Health Services, Karachi
4. Tariq Ahmed
Deputy Director
Biomedical Engineer OICD, DUHS
Dow University of Health Sciences, Karachi
5. 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
Director Procurement
Dow University of Health Sciences
Karachi

(Secretary / Member)

(External Member)

(Member)

ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES

(Member)

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

BIDDER WITH NAME OF REPRESENTATIVE

- | | |
|---------------|-------------------------------|
| 1. Mr. Sajjid | M/s. Inara Technologies. |
| 2. Mr. Hanan | M/s. Syed Business Solution. |
| 3. Mr. Hammad | M/s. Allied Business Machine. |

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that the bids were invited as per the Rule 17(1-A) of SPP Rules 2010. The single stage-one envelope procedure was adopted in accordance with Rule 46(1) of SPPRA Rule 2010. Three (03) bid securities were received (1) M/s. Syed Business Solution, (2) M/s. Inara Technologies and (3) M/s. Allied Business Machine up to the prescribed bids closing date and time. While the M/s. Allied Business Machine submitted the bid security and tender fees but could not participate in E-PADS System, hence rejected

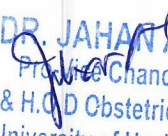
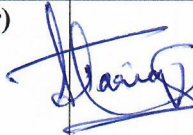
The Two (02) bids were opened by the procurement committee through EPADS (e-Pak Acquisition and Disposal System) and the rates quoted by the bidders were read aloud along with amount of bid security attached by the bidders and each rate in the received quoted items through EPADS was confirmed from the original softcopy of the bid by the procurement committee and recommendations were made,

The Mandatory Criteria was based on Lot / package wise as per Clause 24. (1) and (2). The One (01) bidder (1) M/s. Syed Business Solution, was made responsive / qualified to the prescribed evaluation criteria, the one (01) M/s. Inara Technologies bid was non – responsive / disqualified bid which was documented in the Bidder Qualification Report (BQR).

Details of the Bid Security submitted by qualified / responsive bidders are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. Syed Business Solution	USD: 71,520.80/-	Rs. 420,000 /-	CDR No: 01223594 Dated: 25-02-2025	Habib Bank (0038),
2.	M/s. Inara Technologies	USD: 93,916.74/-	Rs. 620,000/-	CDR No: 02916379 Dated: 25-02-2025	Silk Bank (5095),

The meeting ended with the vote of thanks.

1.	Prof. Dr. Jahan Ara Hasan (Chairperson) Pro-Vice Chancellor 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
2.	Syed Shafqat Hussain (Secretary / Member) Director Procurement Dow University of Health Sciences, Karachi	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3.	Iqbal Ahmed Sheikh (External Member) Divisional Assistant Director Planning, Admin & Accounts Director Health Services, Karachi	
4.	Tariq Ahmed (Member) Deputy Director Biomedical Engineer OICD, Dow University of Health Sciences, Karachi	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL OICD DOW UNIVERSITY OF HEALTH SCIENCES
5.	Mohsin Memon (Member) Manager Supply Chain Dow University of Health Sciences, Karachi	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

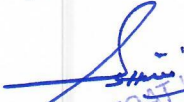
CERTIFICATE

This is to certify that the prices are comparable to the cost estimates with respect to a single bid received in response to IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025 for the Procurement of Network Hardware (Ref. No: DUHS/DP/2025/311) for which the bids were opened on 26th February 2024.


Tariq Ahmed
Deputy Director
Biomedical Engineering OICD
Dow University of Health Sciences, Karachi


Iqbal Ahmed Sheikh
Divisional Assistant Director
Planning, Admin & Accounts
Director Health Services, Karachi


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences

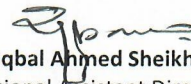

Syed Sharqat Hussain
Director Procurement
Dow University of Health Sciences


Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor
(Chairperson)
Dow University of Health Sciences
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi

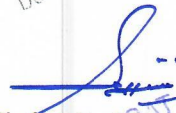
CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee have not received any complaint related to the IFB / NIT No: DUHS/DP/2025/306-314 Dated 04 February 2025 for the Procurement of Network Hardware (Ref. No: DUHS/DP/2025/311)


ENGR. TARIQ AHMED
Deputy Director
Biomedical Equipment, OICD, DUHS
Dow University of Health Sciences, Karachi


Iqbal Ahmed Sheikh
Divisional Assistant Director
Planning, Admin & Accounts
Director Health Services, Karachi


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
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Syed Shafqat Hussain
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Dow University of Health Sciences
Director Procurement Directorate
Dow University of Health Sciences
Karachi


Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor
(Chairperson)
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

FX RATES SHEET

Treasury & Capital Markets Group

33/2025

DATE: Tuesday, 18 February 2025

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	279.65	279.15
EURO	EUR	291.17	290.65
JAPANESE YEN	JPY	1.8297	1.8264
BRITISH POUND	GBP	350.72	350.09
SWISS FRANC	CHF	308.45	307.90
CANADIAN DOLLAR	CAD	195.99	195.63
AUSTRALIAN DOLLAR	AUD	176.64	176.32
SWEDISH KRONA	SEK	26.10	26.05
NORWEGIAN KRONE	NOK	25.02	24.98
DANISH KRONE	DKK	39.04	38.97
NEWZEALAND DOLLAR*	NZD	158.88	158.59
SINGAPORE DOLLAR	SGD	207.19	206.82
HONGKONG DOLLAR	HKD	35.78	35.71
KOREAN WON*	KRW	0.1928	0.1924
CHINESE YUAN	CNY	38.40	38.34
MALAYSIAN RINGGIT*	MYR	62.62	62.50
THAI BAHT*	THB	8.25	8.23
U.A.E DIRHAM	AED	76.30	76.16
SAUDI RIYAL	SAR	74.21	74.07
QATAR RIYAL*	QAR	76.36	76.22
KUWAITI DINAR*	KWD	902.34	900.72

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	277.75	276.38	273.58	271.22	268.57	265.86	263.43
EUR	290.78	289.54	287.11	285.08	282.79	280.44	278.35
GBP	349.98	348.24	344.68	341.70	338.37	335.00	331.91

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	279.2317	Thursday, 20 February 2025
GBP	351.6085	
EUR	292.6627	
JPY	1.8387	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.08	276.36
GBP	354.23	348.24
EUR	294.08	289.14
JPY	1.8480	1.8168
SAR	74.95	73.68
AED	76.54	75.74

SOFR	
1 Month	4.3137
3 Month	4.3230
6 Month	4.3110

- > 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



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


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