


PURCHASE PROPOSAL / RECOMMENDATION


| | |
|-------------------------------------|--|
| Tender Description | Procurement of Ampoule Filling Machine |
| IFB / NIT No.: | IFB / NIT No. DUHS/DP/2025/316 Dated 20 March 2025 |
| SPPRA PPMS NIT ID #: | EPADS-S-250331869 |
| Bid Opening Date & Time: | 09 April 2025 at 12:00 Hrs. |

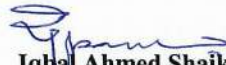
Based on the detailed evaluation and findings, presented in the Bid evaluation report, the purchase recommendations/ proposal for the "Procurement of Ampoule Filling Machine" is worked out as under:


| M/s. Medsmith International | | | | | | | | |
|-----------------------------|----------------------------------|------|----|----------------|--|-------------------|-------------------------------|-----------------------------|
| Sr. No. | Detailed Specifications of Goods | Qty. | | Model/ Cat No. | Name of Manufacturer | Country of Origin | Rate Per Unit (Excluding GST) | Total Price (Excluding GST) |
| 1 | Ampoule Filling Machine | 1 | No | DAGL-4 | Nan Tong Bo Lang Machinery Technology Co., Ltd | China | 7,900,000.00 | 7,900,000.00 |

The contract's total value in Pak Rs. 7,900,000.00 the "Procurement of Ampoule Filling Machine" 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.

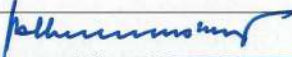

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Prof. Dr. Jahan Ara Hasan
 Pro-Vice Chancellor
 Dow University of Health Sciences
 Karachi


Professor Mohammad Saeed Quraishy
 Vice Chancellor
 Dow University of Health Sciences, Karachi
 (Approved by) 16/4/2025

BID EVALUATION REPORT

1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi (**DUHS**).
2. **Tender Reference No** : DUHS/DP/2025/316 Dated 20 March 2025
3. **Tender Description** : Procurement of Ampoule Filling Machine
4. **Method of Procurement** : Single Stage One Envelop Procedure Basis, Rule 46(1) of SPP Rules 2010
5. **Tender Published** : i **Websites:** DUHS and SPPRA at EPADS Tender No. S-250331869
Advertised in the following newspapers on 25th March, 2025
 ii a. The Dawn (English newspaper)
 b. The Daily Jang (Urdu newspaper)
 c. The Daily Kawish (Sindhi newspaper) (Annexure - 1)
6. **Total Bid documents Sold** : One (01) No.
7. **Total Bids Received** : One (01) No.
8. **Bid Opening Date** : 09 April 2025 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. **Bid Evaluation Report** : Details are attached in Annexures – 3, 4, and 5

| S.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. Medsmith International | 7,900,000 | 1st | Rs. 8.00 Million (ESTIMATED COST) Rs. 7.90 Million (OFFERED COST) 1.25 % LESS THEN ESTIMATED COST | Most Advantageous bid | Recommended to award the contract. |

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<https://www.duhs.e...>
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[PMC - Pakistan Med...](#)
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[Colored PDF to blac...](#)


Sindh Public Procurement Regulatory Authority

Government of Sindh

سندھ پبلک پروکیورمنٹ ریگولیٹری
اتھارٹی حکومت سندھ

Mar 25, 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:

Total Records: (39)

EPADS-S-250331869

**Procurement of Ampoule Filling
Machine (DUHS/DP/2025/316 Dated
20 March 2025)**

**Department Name: Procurement
Directorate, Dow University of Health
Sciences**

Status: In-Progress

Location: Karachi east

Published Date: Mar 25, 2025, 2:55 PM

Closing Date: Apr 9, 2025, 11:30 AM

Bid Opening Date : Apr 9, 2025, 12:00 PM

Validity Date: Jul 8, 2025

View/Download

PA Published Documents

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Dow University of Health Sciences
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(IQBAL AHMED SHAIKH)
Divisional Assistant Director (PA&A)
Directorate Health Services Karachi

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

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

ecting  GST Calculator: Calc...  <https://www.duhs.edu.pk/>  Online Taxpayer Sea...  Best PDF to Word C...  PMC - I



DOW UNIVERSITY
of HEALTH SCIENCES

About us ▼

Academics

- IFB / NIT No:DUHS/DP/2025/316 Dated 20 March 2025, the Bidding Documents on DUHS Website with following caption "Procurement of Ampoule Filling Machine at Dow University of Health Sciences, Karachi"
- (Click here to download the Bidding Documents)


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منگل 24 رمضان المبارک 1446ھ 25 مارچ 2025ء

www.jang.com.pk

JangDesi.com.pk jangdesi.com jang.akhbar

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THE DAILY JANG KARACHI

جنگ

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منگل 24 رمضان المبارک 1446ھ 25 مارچ 2025ء

DOW UNIVERSITY OF HEALTH SCIENCES

آئی ایف ڈی نمبر: DUHS/DP/2025/316 تاریخ: 20 مارچ 2025ء

بـ و لـ یـ ا ن مـ ط ا و ب ہ یـ ن

ڈاؤن یورٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی کو ای پاک ایکڈمیشن اینڈ سپلائی سسٹم (EPADS) کے ذریعے ڈی ڈی نی کی بنیاد پر (نیمہ جی ایس ٹی) Ampoule ہلکے شیش کی خرابی کیلئے تیار کنندگان یا تیار کنندگان کے چار اینٹس اسٹریٹیجی سے جو انٹیکس اور جی ایس ٹی ایس ایس ٹی کیلئے ایف ڈی آر ایس آر بی کی ایکٹو ٹیکس سٹر فرسٹ میں شامل ہوں (ان میں سے جو بھی قابل اطلاق ہو) ای بولیاں مطلوب ہیں۔ تفصیلی شرائط و ضوابط پر مشتمل بولی کی دستاویزات جاسکتی ہیں۔ بولی منسلک ایچ ایف ایف کے طریقہ کار کے مطابق جمع کی جائے۔

ایک ایس ایم پی ایف کے ذریعے جمع کرنا جائے۔ ڈی بولیاں وصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کیلئے ایکسٹرنل بولی جمع کرنے کیلئے تک <https://sindh.eprocure.gov.pk/> یا <https://duhs.edu.pk/> یا <https://portalsindh.eprocure.gov.pk/> پر رجسٹریشن / supplier registration کے ذریعے ای پی ایف سسٹم پر رجسٹر ہوئے ضروری ہے۔

بولی دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئی بولیاں EPADS پر 09 اپریل 2025 کو صبح 11:30 بجے تک جمع کرانی جائیں۔ اصل ٹینڈر فیس مبلغ 2,000 روپے (دو ہزار روپے) (قابل واپسی) اور بولی کی قیمت کا 2 فیصد بلورڈ سیکورٹی کے سہارا لازماً پروکیورنگ ایجنسی کو ای بولی جمع کرانے کی آخری تاریخ سے پہلے پہنچ جائے جو پروکیورمنٹ ڈائریکٹوریٹ، ایلمنٹری ہسپتال، ڈاؤ یورٹی آف ہیلتھ سائنسز (اوجہ کیسپس)، سپارک روڈ، متصل مین یونیورسٹی روڈ، بھکرہ جی، انیسٹر فیسر 33، کراچی میں ای روز دوپہا 12:00 بجے تک بولی جائے گی۔

نوٹ:

ا۔ ای پرنٹنگ کے حوالے سے کسی بھی سوال یا معلومات کیلئے ڈائریکٹر پروکیورمنٹ آفس سے فون نمبر 021-38771111 (Ext. 4433) پر رابطہ کریں۔

ب۔ حکومت کی جانب سے تھیں یا غیر ملکی صورت حال کے سبب ٹینڈر بولیاں اس کے اگلے ہی روز ای مقام اور وقت پر جمع کی جائیں گی اور کوئی جائیں گی۔

پ۔ قریباً 2010 کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔

ت۔ کسی بھی دعواری کی صورت میں، بولی دہندگان کو کام کار کے دوران EPADS ایسٹ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ڈائریکٹر پروکیورمنٹ

ڈاؤ یورٹی آف ہیلتھ سائنسز کراچی۔

www.duhs.edu.pk

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DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 20 مارچ 2025

آئی ایف بی نمبر: DUHS/DP/2025/316

واک گھربل آھن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي اي پاڪ ايڪيوريشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي ڏي ڏي پي جي بنياد تي (بنا جي ايس ٽي) Ampoule فلنگ مشين جي فراهمي لاءِ تيار ڪندڙن يا تيار ڪندڙن جي مجاز ايجنٽس/ڊسٽريبيوٽرز کان جيڪي انڪم ٽيڪس ۽ جي ايس ٽي/ايس ايس ٽي لاءِ ايف بي آر/ايس آر بي جي ايڪٽو ٽيڪس پيئر فهرست ۾ شامل هجن (انهن مان جيڪو به لاڳو ٿيڻ جوڳو هجي) اي واک گھربل آھن. تفصيلي شرطن ۽ ضابطن تي مشتمل واک جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> يا <https://duhs.edu.pk> تان ڏسي/

ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي جي طرفان واک گھربل آھن جي طريقيڪار مطابق جمع ڪيو وڃي. اليڪٽرانڪ واک صرف EPADS ذريعي جمع ڪرايا وڃن. هٿرٿ 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 اي پيڊ سسٽم تي رجسٽر ٿيڻ ضروري آهي.

واک دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک EPADS تي 09 اپريل 2025 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (ناقابل واپسي) ۽ ڪل واک جي قيمت جو 2 سيڪڙو بطور بڊا سيڪيورٽي سان گڏ لازمي پروڪيورنگ ايجنٽس کي اي واک جمع ڪرائڻ جي آخري تاريخ کان پهرين پيڇي وڃي جيڪا پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوبجها ڪيمپس)، سپارڪورڊ، متصل مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي ۾ ساڳئي ڏينهن منجهند 12:00 وڳي کولي ويندي.

نوٽ:

اي ٻڌڻگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس سان فون نمبر 021-38771111 (Ext.4433) تي رابطو ڪريو.

حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٽينڊر/واک ان جي ورنڊڻ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.

خریدار ايس پي پي رولز 2010 جي واسطيدار شقن تحت ڪنهن به يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ڪنهن به ڏکيائي جي صورت ۾ واک 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

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E-PAPER | MARCH 25, 2025



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2025/316

Dated: 20 March 2025

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) for the **Procurement of Ampoule Filling Machine** on DDP Basis (Excluding GST) 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>. The bidding procedure is Single Stage-One Envelop.

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 **09th April 2025 at 11:30 Hrs.** 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

Set-up: Jhu Road, Karachi-74200 Pakistan
Tel: 021-38771111 Fax: 021-33216835

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Divisional Assistant Director (P)
Directorate Health Services Kar.



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Ampoule Filling Machine

Invitation for Bid (NIT) No: DUHS/DP/2025/316 Dated 20 March 2025

BIDS OPENING / PROPOSALS ON 09th APRIL, 2025 AT 12:00 NOON

| S# | BIDDER (Company / Firm / Contractor) | REPRESENTATIVE (Name) | DESIGNATION | CONTACT NUMBER | SIGNATURE |
|----|---|--------------------------|-------------|-------------------|-----------|
| | MED S NITH | STEER MUNIR HANDE | M. D | 03002010305 | |
| | / | / | / | / | / |
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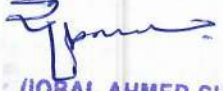


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DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

Annexure-02

Procurement of Ampoule Filling Machine
Invitation for Bid (NIT) No: DUHS/DP/2025/316 Dated 20 March 2025
BIDS OPENING / PROPOSALS ON 09th APRIL, 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 |  |
| 3 | Iqbal Ahmed Sheikh | Divisional Assistant Director Planning, Admin & Accounts Director Health Services, Karachi (External) Member |  (IQBAL AHMED SHAIKH) Divisional Assistant Director (PA&A) Directorate Health Services Karachi |
| 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 |

MANDATORY QUALIFICATION REQUIREMENTS ITB 13.3 (D)**ANNEXURE - 3****Procurement of Ampoule Filling Machine****IFB / NIT No. DUHS/DP/2025/316 Dated 20 March 2025****BIDS / PROPOSALS OPENED ON 09 APRIL 2025**

| S# | DOCUMENT OF PARTICIPATING FIRM | M/s. Medsmith International |
|---------------------------|---|-----------------------------|
| 1 | PRODUCT EVALUATION | |
| 1.1 | Compliance to the Technical Specifications and Requirements | C |
| 1.2 | Item-wise / Feature-wise product compliance / deviation sheet / statement duly sign and stamped must be attached (Form-D). | C |
| 1.3 | Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) | C |
| 1.4 | Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a): Original Equipment Manufacturers (OEM) or OEM's Authorized Distributors/ Sole Agents / Partners in Pakistan at least for last 5 years are allowed to participate in the bidding process. SUB-DISTRIBUTOR / SPOT AUTHORIZED AGENT are not allowed to participate in the bidding process. | C |
| 1.5 | The manufacturer must furnish documentary evidence affirming their status as the original equipment manufacturer (OEM) 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/- 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. | 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 | Bidder must be available on Active Taxpayer List of FBR/SBR for Income Tax and GST/SST (whichever is applicable). | C |
| 2.9 | Valid DRAP Registration (If applicable). | C |
| 2.10 | The Bid Form & Price Schedule(s) shall be submitted with the Financial Proposal. However, a copy of the same shall be submitted with the Technical Proposal after hiding the amount. | C |
| 2.11 | Past performance/experience: Bidder must have supplied and installed at least Two (2) Ampoule Filling Machines having the capacity of 5,000 Bottles per hour or more during last three (3) years in the public or private sector organizations. List of Installation of quoted equipment or equipment having the better specifications (Documentary evidence must be attached). (Form-F) | C |
| 2.12 | Bidder's Financial Strength: Average Annual Turnover of the last three (03) financial years must not be less than PRs. 8 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

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Technical Specifications – Section V
Procurement of Ampoule Filling Machine
IFB / NIT No. DUHS/DP/2025/316 Dated 20 March 2025
BIDS / PROPOSALS OPENED ON 09 APRIL 2025

| Sr. No. | Name of Goods, Technical Description, Specifications and Standards | Qty. | | Name of Bidder | Model | Manufacturer | Country of Origin | Recommendations/ Remarks |
|---------|--|------|-----|-----------------------------|--------|--|-------------------|--------------------------|
| 1 | Ampoule Filling Machine | 1 | Nos | M/s. Medsmith International | DAGL-4 | Nan Tong Bo Lang Machinery Technology Co., Ltd | China | Technical Accepted |

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 M.S, DUH Incharge Trauma Centre
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Ampoule Filling Machine
IFB / NIT No. DUHS/DP/2025/316 Dated 20 March 2025
BIDS / PROPOSALS OPENED ON 09 APRIL 2025

| Sr. No. | Detailed Specifications of Goods | Qty. | | Name of Bidder | Model/ Cat No. | Name of Manufacturer | Country of Origin | Rate Per Unit (Excluding GST) | Total Price (Excluding GST) | Ranking | Recommendations/ Remarks |
|---------|----------------------------------|------|----|-----------------------------|----------------|--|-------------------|-------------------------------|-----------------------------|---------|---|
| 1 | Ampoule Filling Machine | 1 | No | M/s. Medsmith International | DAGL-4 | Nan Tong Bo Lang Machinery Technology Co., Ltd | China | 7,900,000.00 | 7,900,000.00 | 1st | Most advantageous bid recommended for contract award. |

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DR. JAHANARA HASAN
 Pro-Vice Chancellor
 Professor of Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi

MINUTES OF BID / PROPOSALS OPENING MEETING

| | |
|---|---|
| Meeting / Bid Opening Date & Time: | 09 April 2025 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 Ampoule Filling Machine |
| IFB / NIT No.: | DUHS/DP/2025/316 Dated 20 March 2025 |
| SPPRA EPADS NIT ID #: | EPADS-S-250331869 |
| Method & procedure of procurement: | Single Stage – One Envelope Procedure Rule 46(1) of SPP Rules 2010 |

On **09 April 2025 at 12:00 Hrs.** a meeting of the Procurement Committee (PC) was convened for the purpose of opening the 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. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
3. Iqbal Ahmed Shaikh
Divisional Assistant Director
(Planning, Admin & Accounts)
Director Health Services, Karachi Division- Karachi
4. Engr. Tariq Ahmed
Deputy Director, Bio Medical OICD
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

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

(Member) **(IQBAL AHMED SHAIKH)**
Divisional Assistant Director (PA&A)
Directorate Health Services Karachi

(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

BIDDERS WITH NAME OF REPRESENTATIVE

| S# | Name of Representative | Name of Bidder |
|----|------------------------|-----------------------------|
| 1. | Syed Munir Haider | M/s. Medsmith International |

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/2025/316 Dated 20 March 2025 was hoisted on the DUHS and SPPRA websites at EPADS ID No. S-250331869 as per Rule 17 (i) of SPP Rules 2010. One (01) Bid from M/s. Medsmith International received up to the prescribed bid closing date and time.

The bid were opened by the procurement committee and the rates quoted by the bidders were read aloud along with amount of bid security attached by the bidder and each rate in the comparative statement was

confirmed from the original bid by the procurement committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).

Details of the Bid Security submitted by Bidders are as under:

| Sr. No. | Name of Bidder | Total Bid Amount | Amount of Bid Security | Bank Instrument No. & Date | Bank Details |
|---------|-----------------------------|------------------|------------------------|----------------------------|---|
| 01 | M/s. Medsmith International | 7,900,000.00 | 160,000.00 | 110440236 08-04-2025 | MCB (1411) Gulistan-e-Johar Karachi |

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

Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Karachi

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Deputy Director, Bio Medical QICD
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Karachi



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Dow University of Health Sciences
Karachi

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 No: DUHS/DP/2025/316 Dated 20 March 2025** “Procurement of Ampoule Filling Machine” for which Bids were opened on 09 April 2025.


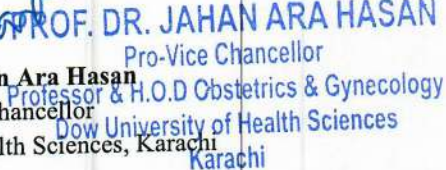

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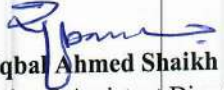

PROF. DR. JAHAN ARA HASAN
Pro-Vice Chancellor
Professor & H.O.D Obstetrics & Gynecology
Dow University of Health Sciences
Karachi



CERTIFICATE


This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the **IFB No: DUHS/DP/2025/316 Dated 20 March 2025**
“Procurement of Ampoule Filling Machine”.


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Dow University of Health Sciences
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