

BID EVALUATION REPORT

1. Name of Procuring Agency : Dow University of Health Sciences, Karachi (DUHS).
2. Tender Reference No : IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025
3. Tender Description : Procurement of Hospital Equipment (Tender No. DUHS/DP/2025/320)
4. Method of Procurement : Single Stage – Two Envelope, Rule 46(2) of SPP Rules 2010
5. Tender Published : a. Hoisted on the websites of DUHS and SPPRA at EPADS S.No. 250492001
b. Advertised in 3 leading newspapers namely Daily Dawn, Daily Jang and Daily Jeejal on 10 April 2025. (Annexure - 1)
6. Total Bid documents Sold : Eight (08) Nos.
7. Total Bids Received : Eight (08) Nos.
8. Technical Bid Opening Date : 26 April 2025 at 12:00 Hrs. (Annexure - 2)
9. No. of Bids Qualified : Seven (07) Nos.
10. No. of Bids Disqualified : One (01) No
11. Bid(s) Rejected : Nil
12. Financial bid opened on : 02 July 2025 at 16:00 Hrs. (Annexure - 3)
13. Bid Evaluation Report : Details are attached in Annexures – 4, 5, and 6

Item No.	Name of Equipment / Instruments	Qty.	Name of firm / Bidder	Cost offered by the Bidder					Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
				Curr.	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price (PRS.)	Total Price (PRS.)				
Group 01												
1	Treadmill with ECG System and UPS Stress Test System with Treadmill Optional Item : Automatic Blood Pressure Measurement Device Integrated with Main Software	1	Unit M/s. Radiant Medical (Pvt.) Ltd.	USD	24,414.00	24,414.00	6,862,775.40	6,862,775.40	1	Total amount of bids Rs. 34.41 million is -43% more than the estimated cost of Rs. 60.00 million, which is within the permissible limit	Most advantageous bid	Recommended to award the contract.
				USD	6,000.00	6,000.00	1,686,600.00	1,686,600.00				
4	Dose Calibrator	1	Unit M/s. Bios	Euro	16,125.00	16,125.00	5,220,146.25	5,220,146.25	1		Most advantageous bid	Recommended to award the contract.

Muhammad Danish Khan
Senior Manager Supply Chain
Dow University of Health Sciences

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Senior Manager Supply Chain
Dow University of Health Sciences

Hamid Ali Shah
Additional Director Finance
Dow University of Health Sciences

Iqbal Ahmed Shaikh
Divisional Assistant Director
(Planning, Admin & Accounts)
Directorate Health Services Karachi

Syed Shafiq Hussain
Director Procurement
Dow University of Health Sciences

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

BID EVALUATION REPORT

Procurement of Hospital Equipment (Tender No. DUHS/DP/2025/320).

Item No.	Name of Equipment / Instruments	Qty.	Name of firm / Bidder	Cost offered by the Bidder					Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
				Curr.	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price (PRS.)	Total Price (PRS.)				
5	CT Contrast Injector	1	M/s. Shirazi Trading Co. (Pvt) Ltd	Euro	18,000.00	18,000.00	5,827,140.00	5,827,140.00	1	Total amount of bids Rs. 34.41 million is within the permissible limit cost of Rs. 60.00 million, which is within the permissible limit	Most advantageous bid	Recommended to award the contract.
5	CT Contrast Injector	1	M/s. Medical Equipment & Systems	Euro	18,950.00	18,950.00	6,134,683.50	6,134,683.50	2		Higher Bid	Not Recommended
Group 02												
1	Infant radiant warmer	2	M/s. Bios	USD	3,650.00	7,300.00	1,026,015.00	2,052,030.00	1	Total amount of bids Rs. 34.41 million is within the permissible limit cost of Rs. 60.00 million, which is within the permissible limit	Most advantageous bid	Recommended to award the contract.
1	Infant radiant warmer	2	M/s. Elate C.C (Pvt.) Ltd.	USD	8,500.00	17,000.00	2,389,350.00	4,778,700.00	2		Higher Bid	Not Recommended
1	Infant radiant warmer	2	M/s. Medequips S.M.C Pvt. Ltd.	JPY	1,519,000.00	3,038,000.00	3,033,443.00	6,066,886.00	3		Highest Bid	Not Recommended
2	Infant incubator	6	M/s. Elate C.C (Pvt.) Ltd.	USD	5,800.00	34,800.00	1,630,380.00	9,782,280.00	1		Most advantageous bid	Recommended to award the contract.
2	Infant incubator	6	M/s. Bios	USD	6,150.00	36,900.00	1,728,765.00	10,372,590.00	2		Higher Bid	Not recommended
2	Infant incubator	6	M/s. Medequips S.M.C Pvt. Ltd.	JPY	899,000.00	5,394,000.00	1,795,303.00	10,771,818.00	3		Highest Bid	Not recommended
3	Phototherapy light	2	M/s. Elate C.C (Pvt.) Ltd.	USD	1,100.00	2,200.00	309,210.00	618,420.00	1		Most advantageous bid	Recommended to award the contract.
3	Phototherapy light	2	M/s. Bios	USD	1,250.00	2,500.00	351,375.00	702,750.00	2		Higher Bid	Not recommended
4	Patient monitor with wall mount stand	7	M/s. Elate C.C (Pvt.) Ltd.	USD	700.00	4,900.00	196,770.00	1,377,390.00	1		Most advantageous bid	Recommended to award the contract.
5	Infusion pump	6	M/s. Noor International	USD	580.00	3,480.00	163,038.00	978,228.00	1		Most advantageous bid	Recommended to award the contract.
Total Bids Amount of Pak Rs.								34,405,009.65				

Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences

Muhammad Danish Khan
Senior Manager Information Systems
Dow University of Health Sciences

Eng. Arif Ullah
Director of Health Sciences
Dow University of Health Sciences

Hamid Ali Shah
Additional Director Finance
Dow University of Health Sciences

Iqbal Ahmed Shaikh
Divisional Assistant Director
(Planning, Admin & Accounts)
Director of Health Services, Dow University of Health Sciences

Syed Shafiq Hussain
Director Procurement
Dow University of Health Sciences

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

Directorate of Information Technology-DUHS
BIOMEDICAL OLD
BIOMEDICAL NEW
DEPARTMENT OF HEALTH SCIENCES
DOW UNIVERSITY OF HEALTH SCIENCES

DAWN

E-PAPER | APRIL 10, 2025



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2025/320-321

Dated 09 April 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 be 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 Hospital Equipment on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage - Two Envelopes	DUHS/DP/2025/320
2.	Procurement of Simulators / Manikins and Teaching Aids on CFR/CPT/C&F or DDP Basis (Excluding GST)	Single Stage - Two Envelopes	DUHS/DP/2025/321

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 26th April 2025 at 1130 Hrs. The original instrument of tender fee Rs. 2,000/- (Non-refundable) and bid security of 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

Box 2, Jinnah Road, Karachi - 74000, Pakistan
Tel: 021-38771111 Fax: 021-38771112

MCHSIN MEMO

Manager Supply Chain
Incharge Stores
DOW UNIVERSITY OF HEALTH SCIENCES

Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communications
Technology-DUHS

ENAB TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL OICD
UNIVERSITY OF HEALTH SCIENCES
ABDUL AHMED SHAIKH
Divisional Assistant Director (PA&A)
Directorate Health Services Karachi

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

1

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جلد 21 خيس 10 اپريل 2025 ع www.dailyjeejal.com

DOW UNIVERSITY OF HEALTH SCIENCES

تاريخ: 09 اپريل 2025

آئي ايڇ بي نمبر: DUHS/DP/2025/320-321

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (DUHS) ڪراچي کي اي پاڪ ايڪيوزيشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي هيٺ ڏنل شين جي حصول لاءِ تيار ڪندڙن يا تيار ڪندڙن جي مجاز ايجنٽن/ڊسٽري بيوٽرز جيڪي انڪر ٽيڪس ۽ جي ايس ٽي/ايس ايس ٽي لاءِ آف بي آر/ايس آر بي جي فعال ٽيڪس ادا ڪندڙ جي فهرست ۾ شامل هجن (ان مان جيڪي به لاڳو هجي) تن کان اي واڪ گهريل آهن. تفصيلي شرط ۽ ضابطن تي مشتمل واڪ دستاويز <https://portalsindh.eprocure.gov.pk/#/> يا <https://duhs.edu.pk> تي ڏسي/ڏاڻوڻ لوڊ ڪري سگهجن ٿا.

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اليڪٽرانڪ واڪ صرف EPADS جي ذريعي جمع ڪرايون وڃن. ٻوليون هٿون هٿ وصول نه ڪيون وينديون. دلچسپي رکندڙ واڪ ڏيندڙ لاءِ اليڪٽرانڪ ٻولي جمع ڪرائڻ لاءِ لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي اي پيڊ سسٽم تي رجسٽر ٿيڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 26 اپريل 2025 جي صبح 11:30 بجي تائين جمع ڪرائڻ گهرجن. اصل ٽينڊر فيس مبلغ 2000 روپيا (ٽنڊر فيس واپسي) ۽ واڪ جي ڪل لاڳت جو 2 سيڪڙو بطور بڊ سڪيورٽي سان گڏ لازمي طور تي پروڪيورنگ ايجنسي کي اي واڪ جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري ڊاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سپارڪو روڊ، لڳ مين يونيورسٽي، گلزار هجري، اسڪير نمبر 33، ڪراچي کي پهچڻ گهرجن جيڪي انهي ڏينهن 12:00 وڳي کوليا ويندا.

نوٽ:

ا. اي بڊنگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽوريٽ پروڪيورمينٽ آفيس سان فون 021-38771111 (ايڪسٽينشن 4433) تي رابطو ڪريو.
ب. حڪومت طرفان موڪل يا غير يقيني صورتحال جي ڪري ٽينڊر/واڪ ايندڙ ڪر واري ڏينهن تي ساڳي ئي وقت ۽ جڳهه تي جمع ڪيون ۽ کوليون وينديون.
پ. خريدار ايس پي پي رولز 2010 جي لاڳاپيل شق تحت ڪنهن به يا سمورين واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
ج. ڪنهن به مشڪل جي صورت ۾ واڪ ڏيندڙ ڪر واري ڏينهن دوران EPADS هيلپ لائين 051-111-137-237 تي رابطو ڪري سگهن ٿا.

www.duhs.edu.pk

Baba Urdu Road, Karachi - 74200 Pakistan
Tel: 021-38771111 Fax: 021-38771111

ڊائريڪٽر پروڪيورمينٽ

ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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

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

Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communications
Technology-DUHS

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

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

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

Procurement of Hospital Equipment
(Tender No. DUHS/DP/2025/320)
IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025

SPPRA Website

portalsindh.eprocure.gov.pk/#/

recting GST Calculator: Cal... https://www.duhs.e... Online Taxpayer Sea... Best PDF to Word C... PMC - Pakistan Med... Compress PDF onlin... Colored PDF to blac...

Location: **Karachi east**

[View/Download](#) [PA Published Documents](#)

EPADS-S-250492001

Procurement of Hospital Equipment
(Ref. No: DUHS/DP/2025/320)

Department Name: Procurement Directorate, Dow University of Health Sciences

Published Date: Apr 10, 2025, 5:03 PM
Closing Date: Apr 26, 2025, 11:30 AM
Bid Opening Date: Apr 26, 2025, 12:00 PM
Validity Date: Jul 25, 2025

Status: In-Progress
Location: **Karachi east**

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Published Date: mm/dd/yyyy

Closing Date: mm/dd/yyyy

Tender Worth: Select

[Search](#) [Clear](#)

DUHS Website

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

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DOW UNIVERSITY of HEALTH SCIENCES

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

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

Tenders

- IFB / NIT No: DUHS/DP/2025/322/323 Dated 30 April 2025, Procurement of Library Management System at Dow University of Health Sciences, Karachi". (Ref. No: DUHS/DP/2025/323)
- (Click here to download the Bidding Documents)
- PROCUREMENT OF BALANCING MODERNIZATION REPLACEMENT, AT DOW INSTITUTE OF LIFE SCIENCES (D.I.L.S) ON TURNKEY BASIS NIT # DUHS/W&S/2025/1483, Dated: April 22, 2025
- (Click here to download the Bidding Documents)
- IFB / NIT No: DUHS/DP/2025/320-321 Dated 09 April 2025, "Procurement of Simulators / Manikins and Teaching Aids" at Dow University of Health Sciences, Karachi". (Ref. No: DUHS/DP/2025/321)
- (Click here to download the Bidding Documents)
- IFB / NIT No: DUHS/DP/2025/320-321 Dated 09 April 2025, Procurement of Hospital Equipment at Dow University of Health Sciences, Karachi". (Ref. No: DUHS/DP/2025/320)
- (Click here to download the Bidding Documents)

(IOBAL AHMED SHAIKH)
Divisional Assistant Director (PA&A)
Directorate Health Services Karachi

Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communication Technology-DUHS

Director of Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Hospital Equipment (Ref. No: DUHS/DP/2025/320)

Invitation for Bid (NIT) No: DUHS/DP/2025/320-321 Dated 09 April 2025

TECHNICAL BIDS OPENING / PROPOSALS ON 26th APRIL 2025 AT 12:00 NOON.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	MEDQUIPS sme	HAMMAD SAEED	Asst manager sales	0333-3394865	
2	Nova International	Shoaib Ayub	Senior Sales Engineer	0346-3157840	
3	BIOS	Muhammad Waiz	Business development officer	0336 0864819	
4	Radiant Medical Pvt	Abdullah Ichan	Sales Engineer	0334-3302780	
5	Elate cc nt-Hd	Shabana Raza	Asst Manager/CLAUSS	03343156499	
6.	Shivani Trading Co	S. Shauikh	A.M.Sales	0333-3199661	
7	Medical equipment & system	M. Dawais	MTD-critical care	03145380541	
8	M22 Bio medical Ex-Perito	Muhammad	Product specialist	03006245476	

(MOHTASHIM KHAN)
Assistant Director (PASA)
Directorate Health Services Karachi
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

MOHTASHIM KHAN
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences

Muhammad Danish Khan
Senior Manager Information & Communications
Directorate of Information & Communications
Technology-DUHS

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



DOW UNIVERSITY OF HEALTH SCIENCES ATTENDANCE SHEET

Procurement of Hospital Equipment (Ref. No: DUHS/DP/2025/320)

Invitation for Bid (NIT) No: DUHS/DP/2025/320-321 Dated 09 April 2025

TECHNICAL BIDS OPENING / PROPOSALS ON 26th 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	
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	 (IQBAL AHMED SHAIKH) Divisional Assistant Director (PA&A) Directorate Health Services Karachi
4	Hamid Ali Shah	Additional Director, Finance, Dow University of Health Sciences Member	
5	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
6	Muhammad Danish Khan	Senior Manager - Information System, Dow University of Health Sciences Member	 Muhammad Danish Khan Senior Manager Information Systems Directorate of Information & Communications, Technology-DUHS
7	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Hospital Equipment (Ref. No: DUHS/DP/2025/320)

Invitation for Bid (NIT) No: DUHS/DP/2025/320-321 Dated 09 April 2025

FINANCIAL BIDS OPENING / PROPOSALS ON 02nd JULY 2025 AT 04:00 PM.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Jahan Ara Hasan	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	
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	 (IQBAL AHMED SHAIKH) Divisional Assistant Director (PA&A) Directorate Health Services Karachi
4	Hamid Ali Shah	Additional Director, Finance, Dow University of Health Sciences Member	
5	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
6	Muhammad Danish Khan	Senior Manager - Information System, Dow University of Health Sciences Member	 Muhammad Danish Khan Senior Manager Information Systems Directorate of Information & Communications Technology-DUHS
7	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Hospital Equipment (Ref. No: DUHS/DP/2025/320)

Invitation for Bid (NIT) No: DUHS/DP/2025/320-321 Dated 09 April 2025

FINANCIAL BIDS OPENING / PROPOSALS ON 02nd JULY 2025 AT 04:00 PM.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	M/S NOOR INTERNATIONAL	SAFAR HUSSAIN	Asst. Manager Sales & Marketing	0331-3551721 0333-3874651	
2.	Radiant Medical Pvt Ltd	Abdullah Khan	Sales Engineer	0334-3392780	
3.	BIDS	Adil gpbw	Assistant Manager	0316-2736809	
4.	Elate cc Pvt Ltd.	Shahrukh Raza	Asst Manager Sales	03343156499	
5.	Medequips	Arsalan Abbas	Sales Executive	0323-4810286	
6.	MEDICAL EQUIPMENT SYSTEMS	HAMMAD	ASSI - MANAGER	0333-3344865	
7.	BIOMEDICAL EXPERTS PVT	M. RAJIB	Service Engineer	0347-2011162	

MOHSIN MEMON

Manager Supply Chain
Incharge Stores

Dow University Of Health Sciences

M. Muhammad Danish Khan
Senior Manager Information Systems,
Directorate of Information & Communications,
Technology-DUHS

S. SHAFIQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences

ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL OICD

(JOBA) AHMED SHAIKH
Divisional Assistant Director (PA)
Directorate Health Services Karachi

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)
Procurement of Hospital Equipment (Tender No. DUHS/DP/2025/320)
IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025
TECHNICAL BIDS / PROPOSALS OPENED ON 26 April 2025

Annexure -04

S#	Qualification Criteria (Mandatory Requirements)	M/s. Shirazi Trading Co (Pvt) Ltd	M/s. Medical Equipments and Systems	M/s. Biomedical Experts (Pvt) Ltd	M/s. Noor International	M/s. BIOS	M/s. Medequips SMC (Pvt) Ltd	M/s. Elate C.C (Pvt) Ltd	M/s. Radiant Medical (Pvt) Ltd
1.	PRODUCT EVALUATION								
1.1	Compliance to the Technical Specifications and Requirements.	Annexure-05	Annexure-05	Annexure-05	Annexure-05	Annexure-05	Annexure-05	Annexure-05	Annexure-05
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly sign and stamped must be attached. (Form-D).	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
1.4	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a): Original Equipment Manufacturers (OEM) or OEM's Authorized Distributors / Sole Agents in Pakistan are allowed to participate in the bidding process. SUB-DISTRIBUTOR / SPOT AUTHORIZED AGENT is not allowed to participate in the bidding process.	Responsive	Responsive	Comecer Responsive Others Not Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.	BIDDER EVALUATION								
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.2	Bid Security of required amount and in prescribed shape.	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
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.	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.5	Compliance to bid validity period.	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.6	Compliance to Delivery Schedule.	Responsive	Responsive	Not Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.7	Compliance to Payment Terms & Conditions.	Responsive	Responsive	Not Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.10	Human Resource including detail of Technical Team (Form-A)	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.11	The Bid Form & Price Schedule(s) shall be attached/inserted in the Financial Proposal. However, a copy of the same shall be attached/inserted in the Technical Proposal after hiding the amount.	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
2.12	Company Profile	Responsive	Responsive	Non Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
	REMARKS	Responsive / Qualified	Responsive / Qualified	Non-Responsive / Dis-Qualified	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified

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

Procurement of Hospital Equipment (Tender No. DUHS/DP/2025/320)

IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025

TECHNICAL BIDS / PROPOSALS OPENED ON 26 April 2025

S.No	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations
Group 01								
1	Treadmill with ECG System and UPS Stress Test System with Treadmill	1 Unit	M/s. Radiant Medical (Pvt.) Ltd.	X-Scribe	Baxter	USA	Technically accepted	Recommended
2	Fume Hood (Class II Type B2 BSC) and designed for Tc99m Generator, PET and Theranostics Isotopes.	1 Unit	M/s. Biomedical Experts Private Limited	BME-LFH-NM	Local	Pakistan	Mandatory documents not attached, documents verifying past experience not attached, (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover not attached)	Not Recommended
2	Fume Hood (Class II Type B2 BSC) and designed for Tc99m Generator, PET and Theranostics Isotopes.	1 Unit	M/s. Bios	CAB-V2-B-153	ELSE Solutions S.r.l.	Italy	Technically accepted	Recommended
3	Co57 Rectangular Flood Source	1 Unit	M/s. Biomedical Experts Private Limited	DZM6262-10 mCi	Epilcon	Turkey	Technically accepted but mandatory documents not attached, (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover) not attached, documents verifying past experience not attached	Not Recommended
4	Dose Calibrator	1 Unit	M/s. Biomedical Experts Private Limited	VDC-606 RDC-VIK-203	Comecer	Italy	Technically accepted but mandatory documents not attached, (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover) not attached, documents verifying past experience not attached	Not Recommended
4	Dose Calibrator	1 Unit	M/s. Bios	ISOMED 2010 Brand: Nuviattech Healthcare, Germany	ELSE Solutions S.r.l.	Italy	Technically accepted	Recommended
5	CT Contrast Injector	1 Unit	M/s. Medical Equipment & Systems	OptiVantage	Guerbet	France	Technically accepted	Recommended
5	CT Contrast Injector	1 Unit	M/s. Shirazi Trading Co. (Pvt) Ltd	CTD 862	Medtron	Germany	Technically accepted	Recommended


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MANDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)
Procurement of Hospital Equipment (Tender No. DUHS/DP/2025/320)
IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025
TECHNICAL BIDS / PROPOSALS OPENED ON 26 April 2025

S.No	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations
Group 02								
1	Infant radiant warmer	2	M/s. Bios	OKM 730	OKUMAN	Turkey	Technically accepted	Recommended
1	Infant radiant warmer	2	M/s. Elate C.C (Pvt.) Ltd.	VAV IW	Tende	Turkey	Technically accepted	Recommended
1	Infant radiant warmer	2	M/s. Medequips S.M.C Pvt. Ltd.	Sun Flower	Atom Medical Corporation	Japan	Technically accepted	Recommended
2	Infant incubator	6	M/s. Bios	OKM 801	OKUMAN	Turkey	Technically accepted	Recommended
2	Infant incubator	6	M/s. Elate C.C (Pvt.) Ltd.	VAV	Tende	Turkey	Technically accepted	Recommended
2	Infant incubator	6	M/s. Medequips S.M.C Pvt. Ltd.	Air Incu I	Atom Medical Corporation	Japan	Technically accepted	Recommended
3	Phototherapy light	2	M/s. Bios	BC 050	OKUMAN	Turkey	Technically accepted	Recommended
3	Phototherapy light	2	M/s. Elate C.C (Pvt.) Ltd.	Baby Blue	Tende	Turkey	Technically accepted	Recommended
4	Patient monitor with wall mount stand	7	M/s. Elate C.C (Pvt.) Ltd.	K12 (CE, FDA)	Creative Medical	China	Technically accepted	Recommended
5	Infusion pump	6	M/s. Elate C.C (Pvt.) Ltd.	ZNB-XAII	Beijing KellyMed Co., Ltd	China	Technically accepted, required num of installations not meet	Not Recommended
5	Infusion pump	6	M/s. Noor International	SYS-70	Medcaptain, Shenzhen	China	Technically accepted	Recommended

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Hospital Equipment (Tender No. DUHS/DP/2025/320)

IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025 --- Technical Bids Opened on 26 April 2025 --- Financial Bids opened on 02 July 2025

NBP Exchange Rate on 21 April 2025 USD = 281.10, Euro = 323.73 & JPY = 1.9970

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr.	Unit Price C&F (F.C.)	Total Price C&F (PRS.)	Unit Price C&F (PRS.)	Total Price DDP (PRS.)	Unit Price DDP (PRS.)	Ranking	Recommendations/Remarks
Group 01														
1	Treadmill with ECG System and Stress Test System with Treadmill	1	M/s. Radiant Medical (Pvt.) Ltd.	X-Scribe	Baxter	USA	USD	24,414.00	6,862,775.40	6,862,775.40	7,934,000.00	7,934,000.00	1	Most advantageous bid recommended for contract award.
2	Optional Item : Automatic Blood Pressure Measurement Device Integrated with Main Software	1	M/s. Bios	CAB-V2-B-153	ELSE Solutions S.r.l.	Italy	Euro	135,000.00	43,703,550.00	43,703,550.00	-	-		Item Dropped
3	Fume Hood (Class II Type B2 BSC) and designed for Tc99m Generator, PET and Theranostics Isotopes.	1	No Responsive Bid Received											
4	Co57 Rectangular Flood Source	1	M/s. Bios	ISOMED 2010 Brand: Nuviattech Healthcare, Germany	ELSE Solutions S.r.l.	Europe	Euro	16,125.00	5,220,146.25	5,220,146.25	-	-	1	Most advantageous bid recommended for contract award.
5	Dose Calibrator	1	M/s. Shirazi Trading Co. (Pvt) Ltd	CTD 862	Medtron	Germany	Euro	18,000.00	5,827,140.00	5,827,140.00	-	-	1	Most advantageous bid recommended for contract award.
5	CT Contrast Injector	1	M/s. Medical Equipment & Systems	OptiVantage	Guerbet	France	Euro	18,950.00	6,134,683.50	6,134,683.50	6,449,000.00	6,449,000.00	2	
Group 02														
1	Infant radiant warmer	2	M/s. Bios	OKM 730	OKUMAN	Turkey	USD	3,650.00	7,300.00	1,026,015.00	2,052,030.00	-	1	Most advantageous bid recommended for contract award.
1	Infant radiant warmer	2	M/s. Elate C.C. (Pvt) Ltd.	VAV IW	Tende	Turkey	USD	8,500.00	17,000.00	2,389,350.00	4,778,700.00	-	2	
1	Infant radiant warmer	2	M/s. Medequips S.M.C Pvt. Ltd.	Sun Flower	Atom Medical Corporation	Japan	JPY	1,519,000.00	3,038,000.00	3,033,443.00	6,066,886.00	7,190,000.00	3	
2	Infant incubator	6	M/s. Elate C.C. (Pvt) Ltd.	VAV Tende	Tende	Turkey	USD	5,800.00	34,800.00	1,630,380.00	9,782,280.00	-	1	Most advantageous bid recommended for contract award.
2	Infant incubator	6	M/s. Bios	OKM 801	OKUMAN	Turkey	USD	6,150.00	36,900.00	1,728,765.00	10,372,590.00	-	2	
2	Infant incubator	6	M/s. Medequips S.M.C Pvt. Ltd.	Air Incu I	Atom Medical Corporation	Japan	JPY	899,000.00	5,394,000.00	1,795,303.00	10,771,818.00	13,494,000.00	3	

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Hospital Equipment (Tender No. DUHS/DP/2025/320)

IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025 --- Technical Bids Opened on 26 April 2025 --- Financial Bids opened on 02 July 2025

NBP Exchange Rate on 21 April 2025 USD = 281.10 , Euro = 323.73 & JPY = 1,9970

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr.	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price C&F (PRS.)	Total Price C&F (PRS.)	Unit Price DDP (PRS.)	Total Price DDP (PRS.)	Ranking	Recommendations/Remarks	
3	Phototherapy light	2	Units	M/s. Elate C.C (Pvt.) Ltd.	Baby Blue	Tende	Turkey	USD	1,100.00	2,200.00	309,210.00	-	618,420.00	-	1	Most advantageous bid recommended for contract award.
3	Phototherapy light	2	Units	M/s. Bios	BC 050	OKUMAN	Turkey	USD	1,250.00	2,500.00	351,375.00	-	702,750.00	-	2	
4	Patient monitor with wall mount stand	7	Units	M/s. Elate C.C (Pvt.) Ltd.	K12 (CE, FDA)	Creative Medical	China	USD	700.00	4,900.00	196,770.00	-	1,377,390.00	-	1	Most advantageous bid recommended for contract award.
5	Infusion pump	6	Units	M/s. Noor International	SYS-70	Medcaptain, Shenzhen	China	USD	580.00	3,480.00	163,038.00	196,500.00	978,228.00	1,179,000.00	1	Most advantageous bid recommended for contract award.

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Page 2 of 2

MINUTES OF TECHNICAL BID OPENING MEETING

Meeting / Bid Opening Date & Time:	26 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 Hospital Equipment (Ref. No. DUHS/DP/2025/320)
IFB / NIT No.:	IFB No: DUHS/DP/2025/320-321 Dated 09 April 2025
EPAD S. #:	S-250492001
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 **26 April 2025 at 12:00 Hrs.** for the **Procurement of Hospital Equipment**. The meeting was attended by the following Procurement Committee members and bidders' representatives.

PROCUREMENT COMMITTEE MEMBER

1. **Prof. Dr. Jahan Ara Hasan**
Pro-Vice Chancellor/
M.S, DUH / Incharge Trauma Centre
Dow University of Health Sciences, Karachi
2. **Syed Shafqat Hussain**
Director Procurement
Dow University of Health Sciences
3. **Iqbal Ahmed Shaikh**
Divisional Assistant Director
(Planning, Admin & Accounts)
Director Health Services, Karachi Division Karachi
4. **Hamid Ali Shah**
Additional Director Finance
Dow University of Health Sciences
5. **Engr. Tariq Ahmed**
Deputy Director, Bio-Medical OICD
Dow University of Health Sciences
6. **Muhammad Danish Khan**
Senior Manager-Information System
Dow University of Health Sciences
7. **Mohsin Memon**
Manager Supply Chain
Dow University of Health Sciences

(Chairperson)

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

(Member)

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

(Member)

(Member)

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

(Member)

(Member)

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

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Hammad Saeed	M/s. Medequips SMC (Pvt.) Ltd
2.	Mr. Shoaib Ayub	M/s. Noor International
3.	Mr. Muhammad Waiz	M/s. BIOS
4.	Mr. Abdullah Khan	M/s. Radiant Medical (Pvt) Ltd
5.	Mr. Shahrukh Raza	M/s. Elate C.C (Pvt.) Ltd
6.	Mr. Syed Shaikh	M/s. Shirazi Trading Co (Pvt.) Ltd
7.	Mr. Muhammad Owais	M/s. Medical Equipment and Systems
8.	Mr. Muzammil	M/s. Biomedical Experts (Pvt.) Ltd

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the Ref No: DUHS/DP/2025/320, Procurement of Hospital Equipment was hoisted on the DUHS and SPPRA websites and the same was published in 3 widely circulated leading daily newspapers in English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Jeejal on 10th April, 2025

The participants were informed that following (08) Seventeen bidders submitted electronic bid on EPAD up to 11:30 Hrs on 26th April, 2025.

- 1 M/s. Medequips SMC (Pvt.) Ltd
- 2 M/s. Noor International
- 3 M/s. BIOS
- 4 M/s. Radiant Medical (Pvt) Ltd
- 5 M/s. Elate C.C (Pvt.) Ltd
- 6 M/s. Shirazi Trading Co (Pvt.) Ltd
- 7 M/s. Medical Equipment and Systems
- 8 M/s. Biomedical Experts (Pvt.) Ltd

It was briefed to the participant that initially, only Technical Bid / Proposal will be opened which will be uploaded on EPADS and evaluated in a manner prescribed in bidding documents, Proposal of technically qualified bid shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Technical Proposals found technically disqualified / non-responsive shall be returned un-opened to the respective bidder(s). Accordingly, prior to evaluate bid in depth, preliminary examinations of the bids were made by the procurement committee.

Bidders were informed that the detailed technical evaluation will be carried-out and communicate, and thereafter Financial Bid will be opened in presence of the bidder's representative(s).

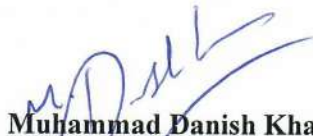
Meeting ended with the vote of thanks to and from the chair



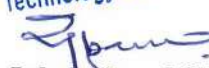
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Prof. Dr. Jahan Ara Hasan
Pro-Vice Chancellor/
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Dow University of Health Sciences ,Karachi

MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

Meeting / Bid Opening Date & Time:	02 July 2025 at 16:00 Hrs.
Venue:	Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Tender Description	Procurement of Hospital Equipment (Tender No. DUHS/DP/2025/320)
IFB / NIT No.:	IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025
EPAD S. #:	S-250492001
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

On **July 02, 2025, at 16:00 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 MEMBER

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

(Chairperson)

2. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences

(Member / Secretary)

3. Iqbal Ahmed Shaikh
Divisional Assistant Director
(Planning, Admin & Accounts)
Director Health Services, Karachi Division Karachi

(Member)

4. Hamid Ali Shah
Additional Director Finance
Dow University of Health Sciences

(Member)

5. Engr. Tariq Ahmed
Deputy Director, Bio-Medical OICD
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(Member)

6. Muhammad Danish Khan
Senior Manager-Information System
Dow University of Health Sciences

(Member)

7. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences

(Member)

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Hammad Saeed	M/s. Medequips SMC (Pvt.) Ltd
2.	Mr. Shoaib Ayub	M/s. Noor International
3.	Mr. Muhammad Waiz	M/s. BIOS
4.	Mr. Abdullah Khan	M/s. Radiant Medical (Pvt) Ltd
5.	Mr. Shahrukh Raza	M/s. Elate C.C (Pvt.) Ltd
6.	Mr. Syed Shaikh	M/s. Shirazi Trading Co (Pvt.) Ltd
7.	Mr. Muhammad Owais	M/s. Medical Equipment and Systems
8.	Mr. Muzammil	M/s. Biomedical Experts (Pvt.) Ltd

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the **(Ref. No. DUHS/DP/2025/320), Procurement of Hospital Equipment** was hoisted on the DUHS and SPPRA websites and the same was published in 3 widely circulated leading daily newspapers in English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Jeejal on 10th April, 2025. It was also informed to the forum that technical bids / proposals of eight (08) bidders were opened on 26 April 2025, which were received up to the prescribed bid closing date and time.

After detailed scrutiny, the technical proposals/bids, submitted by M/s. Biomedical Experts (Pvt.) Ltd was found non-responsive to the technical specifications and/or mandatory requirements and/or evaluation criteria outlined in the bidding documents, hence technically disqualified/ rejected. The reasons for the disqualification/ rejection have been recorded in the bid evaluation report.

As per the agenda, the Procurement Committee opened the financial proposals/bids submitted by the following twenty (20) technically qualified bidders. During the meeting, the rates quoted by each bidder were announced aloud, along with the corresponding amounts and other pertinent details regarding the bid security.

1. M/s. Medequips SMC (Pvt.) Ltd
2. M/s. Noor International
3. M/s. BIOS
4. M/s. Radiant Medical (Pvt) Ltd
5. M/s. Elate C.C (Pvt.) Ltd
6. M/s. Shirazi Trading Co (Pvt.) Ltd
7. M/s. Medical Equipment and Systems
8. M/s. Biomedical Experts (Pvt.) Ltd

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. Medequips SMC (Pvt.) Ltd	Rs. 20,684,000/- and JPY: 8,432,000/-	Rs. 497,200/-	18079090, Dated: 23-04-2025	Habib Metropolitan Bank Ltd, Lahore
2.	M/s. Noor International	Rs. 1,179,000/- and USD: 3,480/-	Rs. 23,604/-	1084000279, Dated: 25-04-2025	Habib Metropolitan Bank Ltd, (12), Karachi
3.	M/s. BIOS	Euro. 151,125/- and USD: 46,700/-	Rs. 867,000/-	250044BID02111, Dated: 24-04-2025	Al Baraka Bank (0108), Karachi
4.	M/s. Radiant Medical (Pvt) Ltd	Rs. 7,934,000/- and USD: 24,414/-	Rs. 236,694/-	01593084, Dated: 24-04-2025	Bank Alfalah Limited (0044), Lahore
5.	M/s. Elate C.C (Pvt.) Ltd	USD: 62,200/-	Rs. 391,200/-		Meezan Bank (1055), Karachi

Sr. No.	Name of Bidder	Total Bid Amount	Amount of Bid Security	Bank instrument No. & Date	Bank Details
6.	M/s. Shirazi Trading Co (Pvt.) Ltd	Euro: 18,000/-	Rs. 300,000/-	0101.4037643	Meezan Bank (0101), Karachi
7.	M/s. Medical Equipment and Systems	Euro. 18,950/- and Rs: 6,449,000/-	Rs. 130,000/-	HBM/LG/02/84/1503942/2025	Habib Metropolitan Bank Ltd, Karachi

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



Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences



Muhammad Danish Khan
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Dow University of Health Sciences
Senior Manager Information Systems
Directorate of Information & Communications
Technology-DUHS



Engr. Tariq Ahmed
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Hamid Ali Shah
Additional Director Finance
Dow University of Health Sciences



Iqbal Ahmed Shaikh
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(Planning, Admin & Accounts)
Director Health Services, Karachi Division Karachi



Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences



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 prices are comparable to the market rates / cost estimates with respect to a single bid received in response to IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025 “Procurement of Hospital Equipment” (Tender No. DUHS/DP/2025/320) for which Bids were opened on 26 April 2025.



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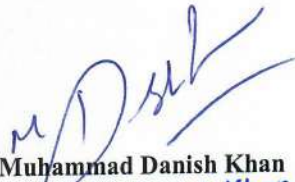
Syed Shafqat Hussain
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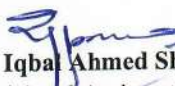
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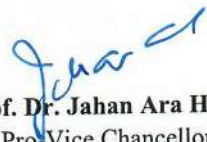
This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the This is to certify that the prices are comparable to the market rates / cost estimates with respect to a single bid received in response to IFB No:DUHS/DP/2025/320-321 Dated 09 April 2025 “Procurement of Hospital Equipment” (Tender No. DUHS/DP/2025/320)


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FX RATES SHEET
Treasury & Capital Markets Group

73/2025

DATE: Monday, 21 April 2025

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	281.10	280.60
EURO	EUR	323.73	323.16
JAPANESE YEN	JPY	1.9970	1.9935
BRITISH POUND	GBP	376.18	375.51
SWISS FRANC	CHF	347.75	347.13
CANADIAN DOLLAR	CAD	203.77	203.40
AUSTRALIAN DOLLAR	AUD	180.48	180.16
SWEDISH KRONA	SEK	29.64	29.58
NORWEGIAN KRONE	NOK	26.98	26.93
DANISH KRONE	DKK	43.36	43.28
NEWZEALAND DOLLAR*	NZD	168.65	168.35
SINGAPORE DOLLAR	SGD	215.62	215.24
HONGKONG DOLLAR	HKD	36.22	36.16
KOREAN WON*	KRW	0.1986	0.1982
CHINESE YUAN	CNY	38.73	38.67
MALAYSIAN RINGGIT*	MYR	64.14	64.03
THAI BAHT*	THB	8.48	8.47
U.A.E DIRHAM	AED	77.08	76.95
SAUDI RIYAL	SAR	74.92	74.79
QATAR RIYAL*	QAR	77.76	77.62
KUWAITI DINAR*	KWD	916.95	915.32

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	279.20	277.82	274.91	272.47	269.74	266.95	264.43
EUR	321.79	320.50	317.74	315.48	312.93	310.22	307.84
GBP	373.57	371.74	367.87	364.61	360.94	357.20	353.81

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	280.6921	Wednesday, 23 April 2025
GBP	372.338	
EUR	319.0627	
JPY	1.9713	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	283.91	277.79
GBP	379.94	371.72
EUR	326.97	319.92
JPY	2.0170	1.9735
SAR	75.67	74.03
AED	77.32	76.17

SOFR	
1 Month	4.3186
3 Month	4.2724
6 Month	4.1252

- > 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 / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

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