

PURCHASE PROPOSAL / RECOMMENDATIONS

Procurement of Furniture/ Fixtures for Centre of Emerging Technologies

(Ref. No: DUHS/DP/2025/328)

IFB / NIT No: DUHS/DP/2025/327-328 Dated 09 October 2025

Bids opened on 30 OCTOBER 2025 at 12:00 Noon, through EPADS

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

Engineering Technologies at Dow University of Health Sciences, Karachi is worked out as under:

M/S. VERSANT, KARACHI					
Sr. No.	Particulars	Qty.	Unit	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)
FURNITURE WORKS					
1	TABLES Supply of work station in approved shade of metal structure in powder coated paint finish as approved with laminated top (Alnoor or equivalent make -Tactile finish) as approved shade of following sizes as per image / drawing, specification except noted otherwise as per drawing / approval of simple. Polyurethane polish finish to all wood surfaces except noted otherwise, best quality hardware to be used as per Engineer's Approval, Note: 1) MDF Lamination working top (Alnoor or equivalent make -Tactile finish), thickness (16+16) mm, specification: Scratch Resistant, (For sizes refer drawings) 2) PVC lipping on all expose surfaces (2mm thick), 3) MDF Base Lamination, 4) Prime quality pipe as per specified material (i.e cold rolled Mild Steel), pipe section as per drawing respectively of 16 SWG. All welded joints are properly ground and finished. (For sizes refer drawings) 5) Aluminum Alloy table top socket box, 6) Technology box under the table top. 7) Table adjusters will be used for all tables. 8) Soft board shall be made as instructed by DUHS Management, 9) Tactile MDF Boards shall be applied on all the table tops and new board in white color shall be applied for under layer as suggested by the DUHS Management				
1.1	T1- Table (5'-0" x 2'-6") (3'-0" x 1'-4") (details as per drawing) (Faculty Room)	10	No	PKR 63,700.00	PKR 637,000.00
1.2	T2- Table (4'-0" x 2'-6") (details as per drawing) (Library)	5	Nos	PKR 40,800.00	PKR 204,000.00
1.3	T3- Table (3'-0" x 3'-0") (details as per drawing) (Canteen)	8	Nos	PKR 35,700.00	PKR 285,600.00
1.4	T4- Table (4'-0" x 2'-6") (details as per drawing) (Lecture Hall)	2	Nos	PKR 40,800.00	PKR 81,600.00
2	Center Table: Supply of center table in approved shade of metal structure in powder coated paint finish as approved with laminated top (Alnoor or equivalent make -Tactile finish) as approved shade of following sizes as per image / drawing, specification except noted otherwise as per drawing / approval of simple. Polyurethane polish finish to all wood surfaces except noted otherwise, best quality hardware to be used as per Engineer's Approval, Note: 1) MDF Lamination (Alnoor or equivalent make -Tactile finish) working top, thickness (16+16) mm, specification: Scratch Resistant, (For sizes refer drawings). 2) PVC lipping on all expose surfaces (2mm thick), 3) MDF Base Lamination, 4) Prime quality pipe as per specified material (i.e. cold rolled Mild Steel), pipe section as per drawing respectively of 16 SWG. All welded joints are properly ground and finished. (For sizes refer drawings)				
2.1	T5- Center Table (3' Dia) (details as per drawing) Waiting Area	2	Nos	PKR 46,000.00	PKR 92,000.00
2.2	T6- Center Table (2'6" Dia) (details as per drawing) Canteen	3	Nos	PKR 44,000.00	PKR 132,000.00

MOHSIN MEMON
Manager Supply Chain
Dow University of Health Sciences
Karachi

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

M. Danish Khan
Senior Manager Information Systems
Dow University of Health Sciences
Karachi

Syed Hamid Ali Shah
General Manager Finance
Dow University of Health Sciences
Karachi

Yasir Shaikat
(External Member)
Director Finance
Sindh Medical & Dental University
Karachi

S. Sharqat Hussain
Secretary / Member
Director Procurement Directorate
Dow University of Health Sciences
Karachi

APPROVED
NAZZI HOSSAIN
PROF. DR. NAZZI HOSSAIN
Vice Chancellor
Dow University of Health Sciences

Prof. Anwar Ali
(Chairperson)
Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS

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Supply of Furniture for Boardroom, Karachi is worked out as under:

M/S. VERSANT, KARACHI					
Sr. No.	Particulars	Qty.	Unit	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)
3	Side Table: Supply of side table in approved shade of metal structure in powder coated paint finish as approved with laminated top (Alnoor or equivalent make -Tactile finish)as approved of following sizes as per image / drawing, specification except noted otherwise as per drawing / approval of simple. Polyurethane polish finish to all wood surfaces except noted otherwise, best quality hardware to be used as per Engineer's Approval, Note: 1) MDF Lamination (Alnoor or equivalent make -Tactile finish)working top, thickness (16+16) mm, specification: Scratch Resistant, (For sizes refer drawings). 2) PVC lipping on all expose surfaces (2mm thick), 3) MDF Base Lamination, 4) Prime quality pipe as per specified material (i.e cold rolled Mild Steel), pipe section as per drawing respectively of 16 SWG. All welded joints are properly ground and finished. (For sizes refer drawings)				
3.1	ST1- Table (details as per drawing) Waiting Area	4	Nos	PKR 32,500.00	PKR 130,000.00
4	Meeting Table Supply of meeting table in approved shade of metal structure in powder coated paint finish as approved with laminated top (Alnoor or equivalent make -Tactile finish) as approved shade of following sizes as per image / drawing, specification except noted otherwise as per drawing / approval of simple. Polyurethane polish finish to all wood surfaces except noted otherwise, best quality hardware to be used as per Engineer's Approval, Note:. 1) MDF Lamination (Alnoor or equivalent make -Tactile finish) working top, thickness (16+16) mm, specification: Scratch Resistant, (For sizes refer drawings). 2) PVC lipping on all expose surfaces (2mm thick), 3) MDF Base Lamination, 4) Prime quality pipe as per specified material (i.e. cold rolled Mild Steel), pipe section as per drawing respectively of 16 SWG. All welded joints are properly ground and finished. (For sizes refer drawings) 5) Aluminum Alloy table top socket box, 6) Table adjusters will be used for all tables. 7) Technology box under the table top.				
4.1	MT1- Meeting Table (3'-6" Dia) (details as per drawing) Meeting Room	2	No	PKR 55,000.00	PKR 110,000.00
4.2	MT2- Meeting Table (4'-6" Dia) (details as per drawing) Meeting Room	1	No	PKR 64,000.00	PKR 64,000.00
4.3	MT3- Meeting Table (4'-0"x8'-0") (details as per drawing) Meeting Room	1	No	PKR 106,500.00	PKR 106,500.00
4.4	MT4- Meeting Table (6'-0"x21'-0") (details as per drawing) Conference	1	No	PKR 467,500.00	PKR 467,500.00

MOHSIN MEMON
Manager Supply Chain
Dow University of Health Sciences
Karachi

Engr. Tariq Ahmed
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Deputy Director, Biomedical
DUHS, Karachi

M. Danish Khan
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Senior Manager Information Systems
Directorate of Information & Communications,
DUHS, Karachi

Syed Hamid Ali Shah
General Manager Finance
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Yasir Shaikat
(External Member)
Director Finance
Sindh Madressatul Islam University
Karachi

S. Shafiq Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences
Karachi

Prof. Anwar Ali
(Chairperson)
Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS

APPROVED

Nazli Hossain
CHANCELLOR
Dow University of Health Sciences,
Karachi-Pakistan

Page 2 of 5

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Engineering & Technology at Dow University of Health Sciences, Karachi is worked out as under:

M/S. VERSANT, KARACHI					
Sr. No.	Particulars	Qty.	Unit	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)
5	Computer Table Supply of computer table in approved shade of metal structure in powder coated paint finish as approved with laminated top (Alnoor or equivalent make in tactile finish) as approved shade of following sizes as per image / drawing, specification except noted otherwise as per drawing / approval of simple. Polyurethane polish finish to all wood surfaces except noted otherwise, best quality hardware to be used as per Engineer's Approval, Note: 1) MDF Lamination (Alnoor or equivalent make in tactile finish) working top, thickness (16+16) mm, specification: Scratch Resistant, (For sizes refer drawings). 2) PVC lipping on all expose surfaces (2mm thick), 3) MDF Base Lamination, 4) Prime quality pipe as per specified material (i.e. cold rolled Mild Steel), pipe section as per drawing respectively of 16 SWG. All welded joints are properly ground and finished. (For sizes refer drawings). 5) Aluminum Alloy table top socket box, 6) Technology box under the table top. 7) Table adjusters will be used for all tables				
5.1	CT1- Computer Table (3'-4"x2'-0") (details as per drawing) Digital Lab	66	Nos	PKR 29,500.00	PKR 1,947,000.00
5.2	CT2- Computer Table (3'-0"x2'-0") (details as per drawing) Library	7	Nos	PKR 25,500.00	PKR 178,500.00
5.3	CT3- Computer Table (5'-4"x2'-0") (details as per drawing) Room	4	Nos	PKR 37,500.00	PKR 150,000.00
6	Reception Counter Supply of reception counter of required materials and size as per photographs/ drawing, complete in all respect as per approval. Note:. 1) MDF Lamination (Anoor or equivalent make in tactile finish) working top, thickness (16+16) mm, specification: Scratch Resistant, (For sizes refer drawings). 2) PVC lipping on all expose surfaces (2mm thick), 3) MDF Base Lamination, 4) Aluminum Alloy table top socket box, where required as per drawings, 5) Technology box under the table top, where required as per drawings.				
6.1	RC1-Reception Counter (12'-0"+10'-0"x3'-0") (details as per drawing) Reception	1	No	PKR 297,500.00	PKR 297,500.00
6.2	RC2- Reception Counter (6'-0"+4'-6"x2'-6") (details as per drawing) Library	1	No	PKR 178,500.00	PKR 178,500.00

Mohsin Memon

(Member)

Manager Supply Chain

DUHS, Karachi

Engr. Tariq Ahmed

(Member)

Deputy Director, Biomedical

DUHS, Karachi

M. Danish Khan

(Member)

Manager Information Systems

Directorate of Information & Communication Technology-DUHS

Syed Hamid Ali Shah

(Member)

General Manager Finance

DUHS, Karachi

Yasir Shaukat

(External Member)

Director Finance

SMU, Karachi

S. Shafiq Hussain

(Secretary / Member)

Director Procurement

Dow University of Health Sciences

Karachi

APPROVED

Nazli Hossain

PROF. DR. NAZLI HOSSAIN

Vice Chancellor

Dow University of Health Sciences

CHANCELLOR

Dow University of Health Sciences,

Karachi-Pakistan

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M/S. VERSANT, KARACHI					
Sr. No.	Particulars	Qty.	Unit	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)
7	CABINETS Supply of cabinets of following sizes using laminated Sheet (Alnoor or equivalent make in tactile finish) (16mm) with machine pressed PVC lipping (2 mm thick) for all exposed/ visible surfaces, 7mm thick on back side, with good quality hardware along with approved handles, complete in all respect as per drawings/ sample. Note: 1) MDF Lamination (Alnoor or equivalent make with tactile finish) working top, thickness (16+16) mm, specification: Scratch Resistant, (For sizes refer drawings). 2) PVC lipping on all expose surfaces (2mm thick), 3) MDF Base Lamination, 4) Library Racks shall be made in 16-gauge sheet (metal structure).				
7.1	Low ht cabinets 16" deep as per drawing				
7.1.1	CB1- Cabinets (9'-0"x1'-4"x2'-6") (details as per drawing) Faculty Rooms	10	No	PKR 41,000.00	PKR 410,000.00
7.1.2	CB2- Cabinets (10'-0"x1'-4"x2'-6") (details as per drawing) Meeting Room	1	No	PKR 45,900.00	PKR 45,900.00
7.1.3	CB3- Cabinets (12'-0"x1'-4"x2'-6") (details as per drawing) Reception	1	No	PKR 64,000.00	PKR 64,000.00
7.2	Full ht cabinets 18" deep as per drawing				
7.2.1	CB4- Cabinets (10'-0"+8'-0"x1'-6"x8'-0") (details as per drawing) Storage/ Utility Room	1	No	PKR 310,000.00	PKR 310,000.00
7.3	Full ht Book Shelves as per drawing				
7.3.1	BS1- Cabinets (3'-0"x1'-3"x8'-0" Single side) (details as per drawing) Library	6	No	PKR 64,000.00	PKR 384,000.00
7.3.2	BS2- Cabinets (3'-0"x2'-6"x8'-0" Double Side) (details as per drawing) Library	6	No	PKR 106,000.00	PKR 636,000.00
8	CHAIR Providing and fixing of chairs of "CHAIRISTER/ MASTER" make as per following specifications, Using best quality (imported) fabric, using mould at back and base, using master Molty foam (details as per drawings), best quality hardware, imported base & side arms complete in all respects details as per drawings. Samples of all the items will be approved before the final product. 03 Years hydraulic machine mechanism warranty for all the chairs				

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(External Member)

Director Finance
SMIU, Karachi

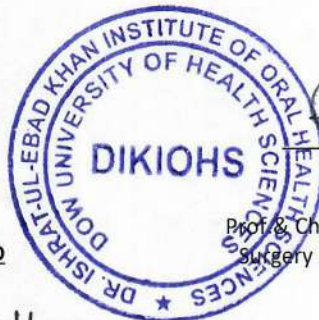
Director Procurement
(Secretary to the Director)
Director Procurement
Dow University of Health Sciences
Karachi

APPROVED

Nazli Hossain

PROF. DR. NAZLI HOSSAIN

Vice Chancellor
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Prof. Anwar Ali
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Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS

VICE CHANCELLOR
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Sr. No.	Particulars	Qty.	Unit	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)
8.1	Chairs				
8.1.1	C1- Work station Chair (Faculty Rooms) (details as per drawings)	10	No	PKR 21,750.00	PKR 217,500.00
8.1.2	C2- Computer Table Chair (Digital Lab.) (details as per drawings)	66	No	PKR 21,750.00	PKR 1,435,500.00
8.1.3	C3- Computer Table Chair (Pod Room/ Reception/ Library) (details as per drawings)	7	Nos	PKR 21,750.00	PKR 152,250.00
8.1.4	C4- Library Table Chair (Library) (details as per drawings)	27	Nos	PKR 13,250.00	PKR 357,750.00
8.1.5	C5- Canteen Table Chair (Canteen) (details as per drawings)	32	Nos	PKR 8,800.00	PKR 281,600.00
8.2	Meeting Chairs				
8.2.1	MC1- Meeting Chair (Meeting Room) (details as per drawings)	8	No	PKR 21,750.00	PKR 174,000.00
8.2.2	MC2- Meeting Chair (Meeting Room) (details as per drawings)	6	No	PKR 30,250.00	PKR 181,500.00
8.2.3	MC3- Meeting Chair (Meeting Room) (details as per drawings)	8	No	PKR 30,250.00	PKR 242,000.00
8.2.4	MC4- Meeting Chair (Conference Room) (details as per drawings)	18	No	PKR 30,250.00	PKR 544,500.00
8.3	Lecture Hall Chairs				
8.3.1	LC1- Lecture Hall Chair (Lecture Hall) (details as per drawings)	80	No	PKR 34,500.00	PKR 2,760,000.00
8.4	Seminar Hall Chairs				
8.4.1	SC1- Seminar Hall Chair (Seminar Room) (details as per drawings)	105	No	PKR 34,500.00	PKR 3,622,500.00
8.5	Visiting Chairs				
8.5.1	VC1- Work station Visiting Chair (Faculty Rooms) (details as per drawings)	20	No	PKR 20,400.00	PKR 408,000.00
9	SOFA Providing and making of sofa of "CHAIRISTER / MASTER" make as per following specifications, using imported fabric, including master Molty foam, best quality hardware to be used, use of oak wood where ever needed with good quality polish. Samples of all the items will be approved before the final product. Sofa Side will be foamed.				
9.1.1	S1- 2-Seater Sofa (Faculty Rooms) (details as per drawings)	10	No	PKR 76,500.00	PKR 765,000.00
9.1.2	S2- 2-Seater Sofa (Waiting Area) (details as per drawings)	2	No	PKR 72,500.00	PKR 145,000.00
9.1.3	S3- 3-Seater Sofa (Waiting Area) (details as per drawings)	2	Nos	PKR 115,000.00	PKR 230,000.00
9.1.4	S4- 2-Seater Sofa (Canteen) (details as per drawings)	6	Nos	PKR 72,500.00	PKR 435,000.00
TOTAL AMOUNT IN PRs. (Excluding GST)					PKR 18,863,700.00

The total value of the contract in PKR: **18,863,700.00** on DDP basis (Excluding GST) 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. Versant, Karachi.

Mohsin Aremom
(Member)
Manager Supply Chain
DUHS, Karachi

Engr. Tariq Ahmed
(Member)
Deputy Director, Biomedical
DUHS, Karachi

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(Member)
Senior Manager Information Systems
Directorate of Information & Communication
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General Manager, Finance
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Yasir Shaukat
(External Member)
Director Finance
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S. Sharqat Hossain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences
Karachi

APPROVED

PROF. DR. NAZLI HOSSAIN

Vice Chancellor

Dow University of Health Sciences

Prof. Anwar Ali
(Chairperson)

Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS

BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi.
2. Tender Reference No: DUHS/DP/2025/327-328 Dated 09 October 2025
3. Tender Description: Procurement of Furniture/ Fixtures for Centre of Emerging Technologies (Reference No: DUHS/DP/2025/328)
4. Method of Procurement: Single Stage – One Envelope, Rule 46(1) of SPP Rule 2010.
5. Tender Published: a. DUHS and SPPRA websites, E-PADS NIT # EPADS-S-251095071 on 14-Oct-2025
b. Newspapers, Daily Dawn, Daily Jang and Daily Jeejal.
Dated: 14 October – 2025.
(Annuxure-1)
6. Total Bid documents Sold: Six (06) Nos.
7. Total Bids Received: Six (06) Nos.
8. Bid opening date: 30th October, 2025 at 12:00 Noon. (Annexure-2)
9. No. of Bid qualified: Two (02) Nos.
10. No. of Bid disqualified: Four (04) No.
11. Bid(s) Rejected: NIL

Mohsin Memon
(Member)

Manager Supply Chain
Dow University of Health Sciences
Karachi

Engr. Farid Ahmed
(Member)

Deputy Director Biomedical
Dow University of Health Sciences
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Senior Manager Information Systems
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General Manager Finance
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(External Member)

Director Finance
SMU, Karachi
Sindh Madressatul Islam University
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S. Shafqat Hussain
(Secretary)

Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

Prof. Anwar Ali
(Chairperson)

Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS



12. Bid Evaluation Report:

Attached as Annexure - 3 and 4

S. #	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	2	3	4	5	6	7
1	M/s. Versant	PKR:18,863,700/-	As per CS	Estimated Cost Rs.29.851/- Million, Total Price of Rs. 18.8637/- Million which is (36.807 % Less)	Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
2	M/s. Brisk Services & Co	PKR: 18,999,036/-	As per CS	....	Higher Bid	Not Recommended.
3	M/s. Hussain Enterprises	PKR:12,799,144.07/-	...	....	Disqualified	Disqualified in mandatory requirement, Not Recommended
4	M/s. Mehran Enterprises	PKR:17,992,849/-	...	....	Disqualified	Disqualified in mandatory requirement, Not Recommended
5	M/s. Gujrat Steel Pvt. Ltd.	PKR:26,811,923/-	...	....	Disqualified	Disqualified in mandatory requirement, Not Recommended
6	M/s. Link Services	PKR:26,843,760/-	...	....	Disqualified	Disqualified in mandatory requirement, Not Recommended

Mohsin Memon
(Member)
Manager Supply Chain
DUHS, Karachi
Dow University of Health Sciences
Inching Stores

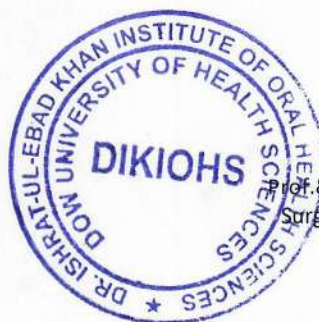
Engr. Tariq Ahmed
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General Manager Finance

Casir Shaukat
(External Member)
Director Finance
SMU, Karachi
DOW UNIVERSITY OF HEALTH SCIENCES
Director Finance

S. Shafqat Hussain
(Secretary)
Director Procurement
Procurement Directorate
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Karachi



Prof. Anwar Ali
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Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS

DAWN

E-PAPER | OCTOBER 14, 2025



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2025/327-328

Dated 09 October 2025

NOTICE INVITING TENDER (NIT)

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

Electronic Bids should be submitted through EPADS only. Manual bids will 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.

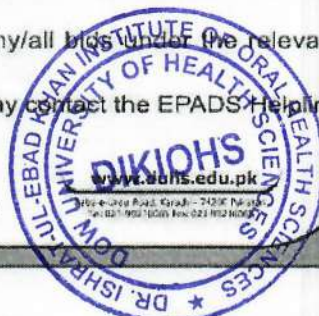
The bids, prepared according to the instructions provided in the bidding documents must be submitted on EPADS by **30 October 2025 at 1130 Hrs.** The original instrument of the tender fee of **Rs. 2,000/-** (Non-refundable) and bid security not less than **two percent (2%)** of the estimated value of the tender for each category as per following details must be reach the procuring agency (Procurement Directorate) at Central Warehouse, 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.**

S#	Category	Tender Reference No:	Amount of Bid Security
1.	Procurement of Simulators/ Manikins and Teaching Aids CFR/C&F or DDP Basis (Excluding GST) Single Stage - Two Envelope Procedure under Rule 46(2) of SPP Rules 2010	DUHS/DP/2025/327	Pak Rs. 120,000/- 2% of Estimated Cost
2.	Procurement of Furniture/ Fixtures for Centre of Emerging Technologies DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/328	Pak Rs. 597,000/- 2% of Estimated Cost

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 unfavorable 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 (Amended).
- 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



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

Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

ENG. DR. AHMED
DIRECTOR
MEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES

Syed Hamid Ali Shah
General Manager Finance
Dow University of Health Sciences
Karachi

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

DR. ISHRAQ
DIRECTOR FINANCE
Dow University of Health Sciences
Karachi

Signature: _____
DIRECTOR FINANCE
Sindh Madressatul Islam University
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

تاريخ: 09 آڪٽوبر 2025

آئي ايف بي نمبر: DUHS/DP/2025/327-328

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (DUHS) ڪراچي کي اي پاڪ ايڪيوريشن اينڊ ڊسپوزبل سسٽم (EPADS) جي ذريعي مينيوفچررز/انهن جي مجاز ايجنٽس/ڊسٽريبيوٽرز اي ٻڌڻ گهريل آهن.

رجسٽرڊ واڪ ڏيندڙن کي هيٺ ڏنل ڪيٽيگريز/شين جي فراهمي جي سلسلي ۾ انڪر ٽيڪس ۽ جي ايس ٽي لاءِ ايف بي آر/ايس بي آر فعال ٽيڪس اڏا ڪندڙن جي فهرست ۾ شامل هجڻ (انهن مان جيڪي به قابل اطلاق هجي) تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ جا دستاويز <https://duhs.edu.pk> يا <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي ڊاٽون لوڊ ڪري سگهجن ٿا.

اليڪٽرانڪ واڪ صرف EPADS جي ذريعي جمع ڪرايون وڃن. واڪ هٿون هٿ وصول نه ڪيا ويندا. 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 30 آڪٽوبر 2025 جي صبح 11:30 وڳي تائين جمع ڪرائڻ گهرجن. اصل ٽينڊر فيس مبلغ 2000 روپيا (نقابيل واپسي) ۽ هيٺ ڏنل تفصيل مطابق هر ڪيٽيگري لاءِ سموري واڪ جي اندازن لاڳت جي ٻڌ سگهيو وڃي 2 سيڪڙو کان گهٽ نه هجي، لازمي طور پروڪيورنگ ايجنسي پروڪيورمينٽ ڊائريڪٽريٽ ڪنٽرول ويئر هائوس ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سپارڪو روڊ، لڳ ڀڳ ڊاٽو يونيورسٽي روڊ، گلزار هجري، اسڪير نمبر 33، ڪراچي کي اي ٻڌڻ جمع ڪرائڻ جي مقرر ڪيل وقت کان اڳ پهچڻ گهرجن جيڪي انهي ڏينهن 12:00 وڳي کوليا ويندا.

S#	Category	Tender Reference No:	Amount of Bid Security
1.	Procurement of Simulators/ Manikins and Teaching Aids CFR/C&F or DDP Basis (Excluding GST) Single Stage - Two Envelope Procedure under Rule 46(2) of SPP Rules 2010	DUHS/DP/ 2025/327	Pak Rs. 120,000/- 2% of Estimated Cost
2.	Procurement of Furniture/ Fixtures for Centre of Emerging Technologies DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/ 2025/328	Pak Rs. 597,000/- 2% of Estimated Cost

نوٽ:

اي ٻڌڻگ 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 ڪم واري ڏينهن تي ساڳي ئي وقت ۽ جڳهه تي جمع ڪيون ۽ کوليون وينديون.

پ. خريدار ايس پي پي رولز 2010 (ترميم ٿيل) جي لاڳاپيل شق تحت ڪنهن به يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ج. ڪنهن به مشڪل جي صورت ۾ واڪ ڏيندڙ ڪم واري ڏينهن دوران EPADS هيلپ لائين 237-051-111-137 تي رابطو ڪري سگهن ٿا.

www.duhs.edu.pk

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

ڊائريڪٽريٽ پروڪيورمينٽ

ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي

Syed Hamid Ali Shah
General Manager Finance
Dow University of Health Sciences
Karachi

DR. ISHRAAT-UL-
BIOMEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES

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

Director for Finance
Sindh Madressatul Islam University
Karachi

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

Director Procurement
Procurement Directorate
Dow University Of Health Sciences
Karachi



Sindh Public Procurement Regulatory Authority Government of Sindh

سندھ پبلک پروکیورمنٹ ریگولیٹری
اتھارٹی حکومت سندھ

Oct 14, 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

EPADS-S-251095071

Public Tenders

Sort By:

Total Records: (1)

EPADS-S-251095071

**Procurement of Furniture/ Fixtures
for Centre of Emerging Technologies
(Ref. No: DUHS/DP/2025/328)**

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

Status: In-Progress

Location: Karachi east

[View/Download](#)

[PA Published Documents](#)

Published Date: Oct 14, 2025, 3:46 PM
Closing Date: Oct 30, 2025, 11:30 AM
Bid Opening Date : Oct 30, 2025, 12:00 PM
Validity Date: Jan 28, 2026

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

Syed Hamid Ali Shah
General Manager Finance
Dow University of Health Sciences
Karachi

Director Procurement
Procurement Directorate
Dow University Of Health Sciences
Karachi

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

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



[Signature]

[Signature]
FINANCE
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- "Procurement of Furniture/ Fixtures for Centre of Emerging Technologies at Dow University of Health Sciences, Karachi". (Ref. No: DUHS/DP/2025/328)

- ([Click here to download the Bidding Documents](#))

- IFB / NIT No: DUHS/DP/2025/327-328 Dated 09 October 2025, "Procurement of Simulators / Manikins and Teaching Aids at Dow University of Health Sciences, Karachi". (Ref. No: DUHS/DP/2025/327)

- ([Click here to download the Bidding Documents](#))

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

Director Procurement
Procurement Directorate
Dow University Of Health Sciences
Karachi

ENGR. TARIQ AHMED
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Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communications
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DIRECTOR FINANCE
Sindh Madressatul Islam University
Karachi





DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Furniture/ Fixtures for Centre of Emerging Technologies
(Ref. No: DUHS/DP/2025/328)

Invitation for Bid (NIT) No: DUHS/DP/2025/327-328 Dated 09 October 2025

BIDS OPENING / PROPOSALS ON 30th OCTOBER 2025 AT 12:00 NOON.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Versa	M. Hasnain	Project Coordinator	03070083682	
2	M/s Hussain Enterprises	Danish Khan	Operation Officer	0344-2404207	
3	Brisk Services Co	M. IMRAN ALI	Production Manager	03009045791	
4	Link Services (sme-Pvt) Ltd	M. Riaz	Accounts	03219215065	
5	Gujrat Steel Pvt. Ltd.	Ayaz Hussain	Sales Manager	0321-3845006	
6	Mehran Enterprises	Obeid-ur-Rehman	P.C	03323456741	

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

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

Director Procurement
Procurement Directorate
Dow University Of Health Sciences
Karachi



DR. ABUL KALAM
DIRECTOR FINANCE
Sindh Madressatul Islam University
Karachi

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

Syed Hamid Ali
General Manager Finance
Dow University of Health Sciences
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Furniture/ Fixtures for Centre of Emerging Technologies
(Ref. No: DUHS/DP/2025/328)

Invitation for Bid (NIT) No: DUHS/DP/2025/327-328 Dated 09 October 2025

BIDS OPENING / PROPOSALS ON 30th OCTOBER 2025 AT 12:00 NOON.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Anwar Ali	Professor & Chairperson Procurement Committee Chairperson Oral Maxillofacial surgery & Principal DIKIOHS, Dow University of Health Sciences	 Prof. Dr. Anwar Ali BDS, PDSRCS Principal & Professor Dr. Ishrat-ul-Ebad Khan Institute of Oral Health Sciences Dow University of Health Sciences
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Yasir Shoukat	Director Finance Sindh Madressatul Islam University Karachi (External) Member	 DIRECTOR FINANCE Sindh Madressatul Islam University Karachi
4	Hamid Ali Shah	Hamid Ali Shah (Member) General Manager-Finance Healthcare, Dow University of Health Sciences, Karachi	 Syed Hamid Ali Shah General Manager Finance Dow University of Health Sciences Karachi
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

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)
Procurement of Furniture/ Fixtures for Centre of Emerging Technologies (Ref. No: DUHS/DP/2025/328)

IFB / NIT No: DUHS/DP/2025/327-328 Dated 09 October 2025

Bids opened on 30 OCTOBER 2025 at 12:00 Noon, through EPADS

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Versant	M/s. Gujrat Steel Pvt. Ltd.	Mehran Enterprises	M/s. Link Services	M/s. Brisk Services & Co.	M/s. Hussain Enterprises
1	PRODUCT EVALUATION						
1.1	Compliance to the Technical Specifications / Approval of the Samples. (Refer Section V and Annexure - A)	3rd Lowest Bid. Samples approved	5th Lowest bid, Sample not demanded	2nd Lowest Bid. Samples not submitted	6th Lowest bid. Sample not demanded	4th Lowest bid. Sample not demanded	1st Lowest bid. Samples Rejected
1.2	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C	C	C	C	C	C
1.3	Catalogue / Brochures / Technical Data Sheet / Sketches / Drawings duly highlighting the complete technical specifications of the offered goods along with the dimensions and details of material.	C	C	C	C	C	C
1.4	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a). NOTE: - a.Only Manufacturer OR Authorized Sole Agent of Manufacturer (with Original Authorization Letter) can participate in the bidding process. b.Valid Factory Registration Certificate issued by the competent authority / Principal Activity Registered in FBR as Manufacturer of Furniture and ISO 9001: 2015 Certificate as/of the manufacturer must be attached.	C	C	C	C	C	C
2	BIDDER EVALUATION						C
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	C	C	C	C	C	C
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	C	C	C	C	C	C
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	C	C	C	C	C	C

MOHSIN MEMON
Member,
Manager Supply Chain
Dow University of Health Sciences

ENGR. TARIQ AHMED
(Member)
Deputy Director, Biomedical OICD
Dow University of Health Sciences

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

Syed Hamid Ali Shah
(Member)
General Manager Finance
Dow University of Health Sciences
Karachi

S. Shaukat Hussain
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

Prof. Dr. Anwar Ali
BDS, FDSRCS
Principal & Professor
Dr. Ishrat-Ul-Ebad Khan
Institute of Oral Health Sciences
Dow University of Health Sciences
Karachi

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)
Procurement of Furniture/ Fixtures for Centre of Emerging Technologies (Ref. No: DUHS/DP/2025/328)

ANNEXURE: 3

IFB / NIT No: DUHS/DP/2025/327-328 Dated 09 October 2025

Bids opened on 30 OCTOBER 2025 at 12:00 Noon, through EPADS

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Versant	M/s. Gujrat Steel Pvt. Ltd.	Mehran Enterprises	M/s. Link Services	M/s. Brisk Services & Co.	M/s. Hussain Enterprises
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. (The offers from the bidder whose name have been removed from the blacklist will be accepted.)	C	C	C	C	C	NC
2.5	Compliance to bid validity period.	C	C	C	C	C	C
2.6	Compliance to Delivery Schedule.	C	NC	C	C	C	C
2.7	Compliance to Payment Terms & Conditions.	C	NC	C	C	C	C
2.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	C	C	C	C	C	C
2.9	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C	C	C	C	C
2.10	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C	C	C	C	C
2.11	Warranty Certificate from Bidder for Wooden Furniture being Termite-free for at-least 2 years from the date of delivery.	C	C	C	C	C	C
2.12	Past Experience / Performance. Bidder must had completed or ongoing minimum Four (04) Contracts / Projects / Purchase orders / Supply orders valuing PKR 10 million or above OR Two (02) Contracts / Projects / Purchase orders / Supply orders valuing PKR 20 million or above for supplying the Furniture/Fixtures to any Public Sector Organization during last 3 years. (Verifiable documentary evidence must be attached). (Form-F)	C	C	NC	NC	C	C
2.13	Bidder's Financial Strength: Average Annual Turnover of the last three (03) financial years must not be less than PRs. 60 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover) (Form-E).	C	C	NC	NC	C	C
2.14	Company Profile	C	C	C	C	C	C
REMARKS / FINDINGS		Q/R	NQ/NR	NQ/NR	NQ/NR	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

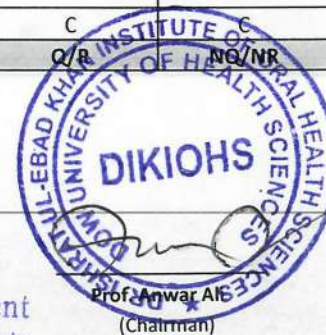
Engr. Tariq Ahmed
(Member)
Deputy Director Biomedical
Dow University of Health Sciences

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

Syed Hamid Ali Shah
General Manager Finance
Dow University of Health Sciences
Karachi

Yasir Shaikh
(External Member)
Director Finance
SMIU, Karachi

Prof. Anwar Ali
(Chairman)
Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS,
Karachi



COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Furniture/ Fixtures for Centre of Emerging Technologies (Ref. No: DUHS/DP/2025/328)

IFB / NIT No: DUHS/DP/2025/327-328 Dated 09 October 2025

Bids opened on 30 OCTOBER 2025 at 12:00 Noon, through EPADS

ANNEXURE: 4

	Name of Bidders				M/s. Hussain Enterprises		M/s. Mehran Enterprises		M/s. Versant		M/s. Brisk Services & Co.		M/s. Gujrat Steel Pvt. Ltd		M/s. Link Services	
Sr. No.	Particulars	Qty.	Unit	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	
	FURNITURE WORKS															
1	TABLES															
1.1	T1- Table (5'-0" x 2'-6") (3'-0" x 1'-4") (details as per drawing) (Faculty Room)	10	No	PKR 61,016.95	PKR 610,169.50	PKR 71,473.00	PKR 714,730.00	PKR 63,700.00	PKR 637,000.00	PKR 56,700.00	PKR 567,000.00	PKR 44,668.00	PKR 446,680.00	PKR 105,000.00	PKR 1,050,000.00	
1.2	T2- Table (4'-0" x 2'-6") (details as per drawing) (Library)	5	Nos	PKR 30,508.47	PKR 152,542.35	PKR 38,485.00	PKR 192,425.00	PKR 40,800.00	PKR 204,000.00	PKR 32,400.00	PKR 162,000.00	PKR 38,260.00	PKR 191,300.00	PKR 65,000.00	PKR 325,000.00	
1.3	T3- Table (3'-0" x 3'-0") (details as per drawing) (Canteen)	8	Nos	PKR 30,508.47	PKR 244,067.76	PKR 41,234.00	PKR 329,872.00	PKR 35,700.00	PKR 285,600.00	PKR 29,160.00	PKR 233,280.00	PKR 30,798.00	PKR 246,384.00	PKR 65,000.00	PKR 520,000.00	
1.4	T4- Table (4'-0" x 2'-6") (details as per drawing) (Lecture Hall)	2	Nos	PKR 30,508.47	PKR 61,016.94	PKR 50,398.00	PKR 100,796.00	PKR 40,800.00	PKR 81,600.00	PKR 21,060.00	PKR 42,120.00	PKR 22,775.00	PKR 45,550.00	PKR 65,000.00	PKR 130,000.00	
2	Center Table:															
2.1	T5- Center Table (3' Dia) (details as per drawing) Waiting Area	2	Nos	PKR 24,406.78	PKR 48,813.56	PKR 41,234.00	PKR 82,468.00	PKR 46,000.00	PKR 92,000.00	PKR 21,060.00	PKR 42,120.00	PKR 22,006.00	PKR 44,012.00	PKR 45,000.00	PKR 90,000.00	
2.2	T6- Center Table (2'6" Dia) (details as per drawing) Canteen	3	Nos	PKR 24,406.78	PKR 73,220.34	PKR 41,234.00	PKR 123,702.00	PKR 44,000.00	PKR 132,000.00	PKR 22,680.00	PKR 68,040.00	PKR 23,554.00	PKR 70,662.00	PKR 45,000.00	PKR 135,000.00	
3	Side Table:															
3.1	ST1- Table (details as per drawing) Waiting Area	4	Nos	PKR 14,491.53	PKR 57,966.12	PKR 22,908.00	PKR 91,632.00	PKR 32,500.00	PKR 130,000.00	PKR 10,530.00	PKR 42,120.00	PKR 10,206.00	PKR 40,824.00	PKR 38,000.00	PKR 152,000.00	
4	Meeting Table															
4.1	MT1- Meeting Table (3'-6" Dia) (details as per drawing) Meeting Room	2	No	PKR 30,508.47	PKR 61,016.94	PKR 54,979.00	PKR 109,958.00	PKR 55,000.00	PKR 110,000.00	PKR 37,260.00	PKR 74,520.00	PKR 38,063.00	PKR 76,126.00	PKR 60,000.00	PKR 120,000.00	
4.2	MT2- Meeting Table (4'-6" Dia) (details as per drawing) Meeting Room	1	No	PKR 32,796.61	PKR 32,796.61	PKR 64,142.00	PKR 64,142.00	PKR 64,000.00	PKR 64,000.00	PKR 50,220.00	PKR 50,220.00	PKR 57,767.00	PKR 57,767.00	PKR 95,000.00	PKR 95,000.00	
4.3	MT3- Meeting Table (4'-0"x8'-0") (details as per drawing) Meeting Room	1	No	PKR 61,016.95	PKR 61,016.95	PKR 89,799.00	PKR 89,799.00	PKR 106,500.00	PKR 106,500.00	PKR 105,300.00	PKR 105,300.00	PKR 124,468.00	PKR 124,468.00	PKR 175,000.00	PKR 175,000.00	
4.4	MT4- Meeting Table (6'-0"x21'-0") (details as per drawing) Conference	1	No	PKR 24,406.78	PKR 24,406.78	PKR 199,758.00	PKR 199,758.00	PKR 467,500.00	PKR 467,500.00	PKR 324,000.00	PKR 324,000.00	PKR 487,917.00	PKR 487,917.00	PKR 425,000.00	PKR 425,000.00	
5	Computer Table															
5.1	CT1- Computer Table (3'-4"x2'-0") (details as per drawing) Digital Lab	66	Nos	PKR 18,305.08	PKR 1,208,135.28	PKR 49,481.00	PKR 3,265,746.00	PKR 29,500.00	PKR 1,947,000.00	PKR 32,400.00	PKR 2,138,400.00	PKR 62,428.00	PKR 4,120,248.00	PKR 40,000.00	PKR 2,640,000.00	
5.2	CT2- Computer Table (3'-0"x2'-0") (details as per drawing) Library	7	Nos	PKR 18,305.08	PKR 128,135.56	PKR 41,234.00	PKR 288,638.00	PKR 25,500.00	PKR 178,500.00	PKR 34,020.00	PKR 238,140.00	PKR 20,383.00	PKR 142,681.00	PKR 40,000.00	PKR 280,000.00	
5.3	CT3- Computer Table (5'-4"x2'-0") (details as per drawing) Room	4	Nos	PKR 30,508.47	PKR 122,033.88	PKR 53,147.00	PKR 212,588.00	PKR 37,500.00	PKR 150,000.00	PKR 48,600.00	PKR 194,400.00	PKR 23,741.00	PKR 94,964.00	PKR 85,000.00	PKR 340,000.00	
6	Reception Counter															
6.1	RC1- Reception Counter (12'-0"x10'-0"x3'-0") (details as per drawing) Reception	1	No	PKR 244,067.80	PKR 244,067.80	PKR 206,172.00	PKR 206,172.00	PKR 297,500.00	PKR 297,500.00	PKR 324,000.00	PKR 324,000.00	PKR 568,100.00	PKR 568,100.00	PKR 950,000.00	PKR 950,000.00	
6.2	RC2- Reception Counter (6'-0"x4'-6"x2'-6") (details as per drawing) Library	1	No	PKR 122,033.90	PKR 122,033.90	PKR 164,938.00	PKR 164,938.00	PKR 178,500.00	PKR 178,500.00	PKR 324,000.00	PKR 324,000.00	PKR 373,750.00	PKR 373,750.00	PKR 65,000.00	PKR 65,000.00	
7	CABINETS															
7.1	Low ht cabinets 16" deep as per drawing															
7.1.1	CB1- Cabinets (9'-0"x1'-4"x2'-6") (details as per drawing) Faculty Rooms	10	No	PKR 42,711.86	PKR 427,118.60	PKR 57,178.00	PKR 571,780.00	PKR 41,000.00	PKR 410,000.00	PKR 56,700.00	PKR 567,000.00	PKR 89,139.00	PKR 891,390.00	PKR 125,000.00	PKR 1,250,000.00	
7.1.2	CB2- Cabinets (10'-0"x1'-4"x2'-6") (details as per drawing) Meeting Room	1	No	PKR 47,516.95	PKR 47,516.95	PKR 63,592.00	PKR 63,592.00	PKR 45,900.00	PKR 45,900.00	PKR 64,800.00	PKR 64,800.00	PKR 99,044.00	PKR 99,044.00	PKR 140,000.00	PKR 140,000.00	
7.1.3	CB3- Cabinets (12'-0"x1'-4"x2'-6") (details as per drawing) Reception	1	No	PKR 54,915.25	PKR 54,915.25	PKR 76,237.00	PKR 76,237.00	PKR 64,000.00	PKR 64,000.00	PKR 79,380.00	PKR 79,380.00	PKR 118,853.00	PKR 118,853.00	PKR 175,000.00	PKR 175,000.00	
7.2	Full ht cabinets 18" deep as per drawing															
7.2.1	CB4- Cabinets (10'-0"x8'-0"x1'-6"x8'-0") (details as per drawing) Storage/ Utility Room	1	No	PKR 244,067.80	PKR 244,067.80	PKR 342,704.00	PKR 342,704.00	PKR 310,000.00	PKR 310,000.00	PKR 324,000.00	PKR 324,000.00	PKR 491,257.00	PKR 491,257.00	PKR 55,000.00	PKR 55,000.00	
7.3	Full ht Book Shelves as per drawing															
7.3.1	B51- Cabinets (3'-0"x1'-3"x8'-0" Single side) (details as per drawing) Library	6	No	PKR 30,508.47	PKR 183,050.82	PKR 57,178.00	PKR 343,068.00	PKR 64,000.00	PKR 384,000.00	PKR 72,900.00	PKR 437,400.00	PKR 75,010.00	PKR 450,060.00	PKR 375,000.00	PKR 2,250,000.00	
7.3.2	B52- Cabinets (3'-0"x2'-6"x8'-0" Double Side) (details as per drawing) Library	6	No	PKR 58,728.81	PKR 352,372.86	PKR 64,142.00	PKR 384,852.00	PKR 106,000.00	PKR 636,000.00	PKR 92,340.00	PKR 554,040.00	PKR 138,450.00	PKR 830,700.00	PKR 90,000.00	PKR 540,000.00	

MOHSIN MEMON
Manager Supply Chain
Dow University of Health Sciences

ENGR. TARIQ AHMED
(Member)
Deputy Director, Biomedical Sciences
Dow University of Health Sciences

M. Danish Khan
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Directorate of Information & Communication Technology, DUHS

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Asim Shaukat
(External Member)
Director Finance
SMIU, Karachi

Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

Prof. Anwar Ali
(Chairman)
Prof. & Chairperson Oral Maxillofacial Surgery & Principal DIKIOHS, DUHS



COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Furniture/ Fixtures for Centre of Emerging Technologies (Ref. No: DUHS/DP/2025/328)

IFB / NIT No: DUHS/DP/2025/327-328 Dated 09 October 2025

Bids opened on 30 OCTOBER 2025 at 12:00 Noon, through EPADS

ANNEXURE: 4

Sr. No.	Name of Bidders	Qty.	Unit	M/s. Hussain Enterprises		M/s. Mehran Enterprises		M/s. Versant		M/s. Brisk Services & Co.		M/s. Gujrat Steel Pvt. Ltd		M/s. Link Services	
				Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price PRs. (Excluding GST)
8	CHAIR														
8.1	Chairs														
8.1.1	C1- Work station Chair (Faculty Rooms) (details as per drawings)	10	No	PKR 18,305.08	PKR 183,050.80	PKR 32,071.00	PKR 320,710.00	PKR 21,750.00	PKR 217,500.00	PKR 29,160.00	PKR 291,600.00	PKR 30,648.00	PKR 306,480.00	PKR 28,000.00	PKR 280,000.00
8.1.2	C2- Computer Table Chair (Digital Lab.) (details as per drawings)	66	No	PKR 18,305.08	PKR 1,208,135.28	PKR 32,071.00	PKR 2,116,686.00	PKR 21,750.00	PKR 1,435,500.00	PKR 28,350.00	PKR 1,871,100.00	PKR 30,648.00	PKR 2,022,768.00	PKR 28,000.00	PKR 1,848,000.00
8.1.3	C3- Computer Table Chair (Pod Room/ Reception/ Library) (details as per drawings)	7	Nos	PKR 18,305.08	PKR 128,135.56	PKR 32,071.00	PKR 224,497.00	PKR 21,750.00	PKR 152,250.00	PKR 29,160.00	PKR 204,120.00	PKR 30,648.00	PKR 214,536.00	PKR 35,000.00	PKR 245,000.00
8.1.4	C4- Library Table Chair (Library) (details as per drawings)	27	Nos	PKR 10,983.05	PKR 296,542.35	PKR 13,745.00	PKR 371,115.00	PKR 13,250.00	PKR 357,750.00	PKR 15,876.00	PKR 428,652.00	PKR 17,641.00	PKR 476,307.00	PKR 27,000.00	PKR 729,000.00
8.1.5	C5- Canteen Table Chair (Canteen) (details as per drawings)	32	Nos	PKR 14,491.53	PKR 463,728.96	PKR 13,745.00	PKR 439,840.00	PKR 8,800.00	PKR 281,600.00	PKR 12,798.00	PKR 409,536.00	PKR 11,213.00	PKR 358,816.00	PKR 27,000.00	PKR 864,000.00
8.2	Meeting Chairs														
8.2.1	MC1- Meeting Chair (Meeting Room) (details as per drawings)	8	No	PKR 18,305.08	PKR 146,440.64	PKR 32,071.00	PKR 256,568.00	PKR 21,750.00	PKR 174,000.00	PKR 27,540.00	PKR 220,320.00	PKR 30,648.00	PKR 245,184.00	PKR 40,000.00	PKR 320,000.00
8.2.2	MC2- Meeting Chair (Meeting Room) (details as per drawings)	6	No	PKR 18,305.08	PKR 109,830.48	PKR 32,071.00	PKR 192,426.00	PKR 30,250.00	PKR 181,500.00	PKR 22,680.00	PKR 136,080.00	PKR 43,505.00	PKR 261,030.00	PKR 40,000.00	PKR 240,000.00
8.2.3	MC3- Meeting Chair (Meeting Room) (details as per drawings)	8	No	PKR 18,305.08	PKR 146,440.64	PKR 32,071.00	PKR 256,568.00	PKR 30,250.00	PKR 242,000.00	PKR 22,680.00	PKR 181,440.00	PKR 43,505.00	PKR 348,040.00	PKR 45,000.00	PKR 360,000.00
8.2.4	MC4- Meeting Chair (Conference Room) (details as per drawings)	18	No	PKR 18,305.18	PKR 329,493.24	PKR 32,071.00	PKR 577,278.00	PKR 30,250.00	PKR 544,500.00	PKR 22,680.00	PKR 408,240.00	PKR 43,505.00	PKR 783,090.00	PKR 45,000.00	PKR 810,000.00
8.3	Lecture Hall Chairs														
8.3.1	LC1- Lecture Hall Chair (Lecture Hall) (details as per drawings)	80	No	PKR 22,118.64	PKR 1,769,491.20	PKR 20,159.00	PKR 1,612,720.00	PKR 34,500.00	PKR 2,760,000.00	PKR 32,400.00	PKR 2,592,000.00	PKR 47,093.00	PKR 3,767,440.00	PKR 48,000.00	PKR 3,840,000.00
8.4	Seminar Hall Chairs														
8.4.1	SC1- Seminar Hall Chair (Seminar Room) (details as per drawings)	105	No	PKR 22,118.64	PKR 2,322,457.20	PKR 20,159.00	PKR 2,116,695.00	PKR 34,500.00	PKR 3,622,500.00	PKR 32,400.00	PKR 3,402,000.00	PKR 47,093.00	PKR 4,944,765.00	PKR 48,000.00	PKR 5,040,000.00
8.5	Visiting Chairs														
8.5.1	VC1- Work station Visiting Chair (Faculty Rooms) (details as per drawings)	20	No	PKR 18,305.08	PKR 366,101.60	PKR 32,071.00	PKR 641,420.00	PKR 20,400.00	PKR 408,000.00	PKR 27,540.00	PKR 550,800.00	PKR 28,704.00	PKR 574,080.00	PKR 35,000.00	PKR 700,000.00
	Total of Chairs														
9	SOFA														
9.1.1	S1- 2-Seater Sofa (Faculty Rooms) (details as per drawings)	10	No	PKR 36,610.17	PKR 366,101.70	PKR 40,318.00	PKR 403,180.00	PKR 76,500.00	PKR 765,000.00	PKR 58,239.00	PKR 582,390.00	PKR 119,600.00	PKR 1,196,000.00	PKR 95,000.00	PKR 950,000.00
9.1.2	S2- 2-Seater Sofa (Waiting Area) (details as per drawings)	2	No	PKR 36,610.17	PKR 73,220.34	PKR 40,318.00	PKR 80,636.00	PKR 72,500.00	PKR 145,000.00	PKR 58,239.00	PKR 116,478.00	PKR 119,600.00	PKR 239,200.00	PKR 95,000.00	PKR 190,000.00
9.1.3	S3- 3-Seater Sofa (Waiting Area) (details as per drawings)	2	Nos	PKR 54,915.25	PKR 109,830.50	PKR 60,477.00	PKR 120,954.00	PKR 115,000.00	PKR 230,000.00	PKR 81,000.00	PKR 162,000.00	PKR 171,925.00	PKR 343,850.00	PKR 145,000.00	PKR 290,000.00
9.1.4	S4- 2-Seater Sofa (Canteen) (details as per drawings)	6	Nos	PKR 36,610.17	PKR 219,661.02	PKR 40,318.00	PKR 241,908.00	PKR 72,500.00	PKR 435,000.00	PKR 81,000.00	PKR 486,000.00	PKR 119,600.00	PKR 717,600.00	PKR 95,000.00	PKR 570,000.00
	TOTAL AMOUNT (Excluding GST)				PKR 12,799,144.07		PKR 17,992,849.00		PKR 18,863,700.00		PKR 18,999,036.00		PKR 26,811,923.00		PKR 29,178,000.00
	PERCENTAGE OF REBATE				0		0		0		0		0		8% Rebate
	GRAND TOTAL AMOUNT AFTER REBATE (EXCLUDING GST)				PKR 12,799,144.07		PKR 17,992,849.00		PKR 18,863,700.00		PKR 18,999,036.00		PKR 26,811,923.00		PKR 26,843,760.00
	REMARKS			Disqualified in Mandatory requirement as per BQR, Not Recommended		Disqualified in Mandatory requirement as per BQR, Not Recommended		Qualified / Responsive as per BQR, Recommended for the Placement of order and contract award		Higher bid, Not Recommended		Disqualified in Mandatory requirement as per BQR, Not Recommended		Disqualified in Mandatory requirement as per BQR, Not Recommended	

MUHSIN MEMON
Manager Supply Chain
Manager Supply Chain
Dow University of Health Sciences

ENGR. TARIQ AHMED
(Member)
Deputy Director, Biomedical
Dow University of Health Sciences

M. Danish Khan
(Member)
Senior Manager Information Systems
Directorate of Information & Communications Technology-DUHS

Syed Hamid Ali Shah
General Manager Finance
Dow University of Health Sciences

Nasir Shaukat
(External Member)
Director Finance
SMIU, Karachi

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

Prof. Anwar Ali
(Chairman)
Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS

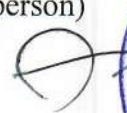









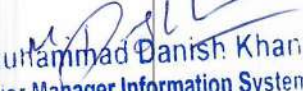





MINUTES OF PROCUREMENT COMMITTEE MEETING

Meeting / Bid Opening Date & Time:	30 October 2025 at 12:00 Hrs.
Venue:	Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi
Tender Description:	Procurement of Furniture/ Fixtures for Centre of Emerging Technologies at Dow University of Health Sciences, Karachi, (Ref. No. DUHS/DP/2025/328)
IFB / NIT No.:	DUHS/DP/2025/327-328 Dated 09 October 2025
SPPRA EPADS Tender No.:	EPADS-S-251095071
Method & procedure of procurement:	Single Stage – One Envelope Procedure Rule 46(1) of SPP Rules 2010

A meeting of the Procurement Committee (PC) was held on **30 October 2025 at 12:00 Hrs.** to open the bids for the above-mentioned IFB/NIT. The meeting was attended by the following members of the PC and representatives of the bidders.

PROCUREMENT COMMITTEE

1. Prof. Anwar Ali
Professor & Chairperson Procurement Committee
Chairperson Oral Maxillofacial surgery & Principal DIKIOHS,
Dow University of Health Sciences, Karachi
(Chairperson)  
2. Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi
(Secretary / Member)  
3. Mr. Yasir Shaukat
Director Finance
Sindh Madressatul Islam University
(External Member)  
4. Mr. Hamid Ali Shah
General Manager-Finance Healthcare,
Dow University of Health Sciences, Karachi
(Member)  
5. Mr. Tariq Ahmed
Deputy Director
Biomedical Engineer OICD, DUHS
Dow University of Health Sciences, Karachi
(Member)  
6. Mr. Muhammad Danish Khan
Senior Manager - Information System,
Dow University of Health Sciences, Karachi
(Member)  
7. Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi
(Member)  

BIDDER WITH NAME OF REPRESENTATIVE

- | | | |
|----|---------------------|-----------------------------|
| 1. | Mr. Qazi Hussain | M/s. Gujrat Steel Pvt. Ltd. |
| 2. | Mr. M. Imran Ali | M/s. Brisk Services & Co. |
| 3. | Mr. M. Hasnain | M/s. Versant. |
| 4. | Mr. Obaid ur Rehman | M/s. Mehran Enterprises. |
| 5. | Mr. Danish Khan | M/s. Hussain Enterprises. |
| 6. | Mr. M. Riaz | M/s. Link Services. |

The meeting commenced with the recitation from the Holy Qur'an, followed by a welcome address by the Chairperson. The Committee was apprised that bids were invited in accordance with **Rule 17(1-A)** of the Sindh Public Procurement Rules (SPP Rules), 2010. The procurement process was conducted under the **Single-Stage One-Envelope** procedure prescribed under **Rule 46(1)** of the SPP Rules, 2010.

It was further informed that the IFB/NIT was duly published on the DUHS and SPPRA websites and advertised in three widely circulated newspapers – Daily Dawn (English), Daily Jang (Urdu), and Daily Jeejal (Sindhi)—on **14 October 2025**.

The Committee was informed that **six (06) e-bids** were received through the **E-Pak Acquisition and Disposal System (EPADS)** of the Sindh Public Procurement Regulatory Authority (SPPRA) up to the submission deadline of **30 October 2025 at 11:30 Hours** from the following bidders:

1. M/s. Gujrat Steel Pvt. Ltd.
2. M/s. Brisk Services & Co.
3. M/s. Versant
4. M/s. Mehran Enterprises
5. M/s. Hussain Enterprises
6. M/s. Link Services

All bidders were briefed that the lowest cost alone shall not be the sole factor for award of contract. The Procuring Agency (PA) will conduct a comprehensive evaluation based on the qualification and evaluation criteria stipulated in the bidding documents.

It was explained that **samples shall be invited from the three (03) financially lowest bidders** for assessment of quality, workmanship, and material. Additionally, all mandatory requirements as outlined in the bidding documents will be critically examined to determine responsiveness.

As per the agenda, the Procurement Committee proceeded to open the bids received through EPADS. The quoted rates, bid amounts, and bid security particulars were announced aloud in the presence of all bidders' representatives.

The Committee meticulously verified the quoted rates and bid securities by cross-checking each item with the comparative statement and original bid submissions to ensure completeness and accuracy.

Following the completion of the verification process, the Committee finalized its recommendations, which have been duly incorporated into the **Bid Evaluation Report (BER)**.

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

Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi


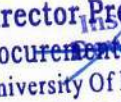





ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES

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

Following are the details of financial bids and bid security submitted by the bidders:


S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. Gujrat Steel Pvt. Ltd	PKR: 26,811,923 /-	Rs.597,000/-	CDR No:110673455 Dated: 27-10-2025	MCB Bank Limited (0020),
2.	M/s. Brisk Services & Co	PKR: 18,999,036/-	Rs. 597,000 /-	CDR No:02528844 Dated: 29-10-2025	Meezan Bank (0155),
3.	M/s. Versant	PKR: 18,863,700 /-	Rs. 597,000/-	BG No: 18301157 Dated: 29-10-2025	Habib Metropolitan Bank (46),
4.	M/s. Mehran Enterprises	PKR: 17,992,849 /-	Rs. 597,000/-	CDR No: 05368836 Dated: 28-10-2025	Bank of Punjab (600)
5.	M/s. Link Services	PKR: 26,843,760/-	Rs.597,000/-	CDR No: 19629917 Dated: 29-10-2025	UBL (1266)
6.	M/s. Hussain Enterprises	PKR: 12,799,144.07/-	Rs.597,000/-	CDR No: 01588283 Dated: 28-10-2025	Askari Bank (0015)


The meeting ended with the vote of thanks.


1.	Prof. Anwar Ali Professor & Chairperson Procurement Committee Chairperson Oral Maxillofacial surgery & Principal DIKIOHS, Dow University of Health Sciences, Karachi	 Prof. Dr. Anwar Ali BDS, FDSRCS Principal & Professor Department of Oral Health Sciences Dow University of Health Sciences Karachi
2.	Syed Shafqat Hussain Director Procurement Dow University of Health Sciences, Karachi	 Syed Shafqat Hussain Director Procurement Dow University of Health Sciences Karachi
3.	Yasir Shaukat Director Finance Sindh Madressatul Islam University	 Yasir Shaukat Director Finance Sindh Madressatul Islam University Karachi
4.	Hamid Ali Shah General Manager-Finance Healthcare, Dow University of Health Sciences, Karachi	 Syed Hamid Ali Shah General Manager Finance Dow University of Health Sciences Karachi
5.	Tariq Ahmed Deputy Director Biomedical Engineer OICD, Dow University of Health Sciences, Karachi	 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, Karachi	 Muhammad Danish Khan Senior Manager Information Systems Directorate of Information & Communications Technology DOW
7.	Mohsin Memon Manager Supply Chain Dow University of Health Sciences, Karachi	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences

CERTIFICATE

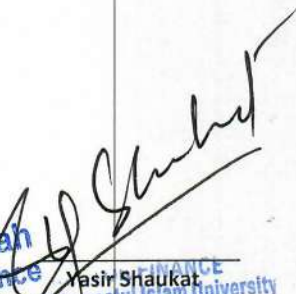
This is to certify that the Procuring Agency / Complaint Redressal Committee have not received any complaint related to the IFB / NIT No: DUHS/DP/2025/327-328 Dated 09 October 2025 for the Procurement of Furniture/ Fixtures for Centre of Emerging Technologies (Ref. No: DUHS/DP/2025/328).



Mohsin Memon
(Member)
Manager Supply Chain
DUHS, Karachi


Engr. Tariq Ahmed
(Member)
Deputy Director Biomedical CID
DUHS, Karachi

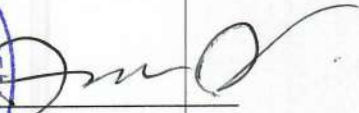

Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communications
Technology DUHS
DUHS, Karachi


Syed Hamid Ali Shah
(Member)
General Manager Finance
DUHS, Karachi


Yasir Shaukat
(External Member)
Director Finance
SMIU, Karachi


S. Shafiq Hussain
(Secretary / Member)
Procurement Directorate
DUHS, Karachi




Prof. Anwar Ali
(Chairperson)
Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS