

## PURCHASE PROPOSAL / RECOMMENDATION

<b>Tender Description</b>	<b>Procurement of the Hospital Waste Disposal System</b> under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
<b>IFB / NIT No.:</b>	DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329)
<b>SPPRA EPADS NIT ID #:</b>	S-251115790
<b>Technical Bid Opening Date &amp; Time:</b>	28 November 2025 at 10:30 Hrs.
<b>Financial Bid Opening Date &amp; Time:</b>	15 January 2026 at 11:30 Hrs.

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the **Procurement of the Hospital Waste Disposal System** under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"

M/S. MEDILAND PAKISTAN (PVT) LTD.					
Item No.	Name and Description of Equipment / Instruments	Qty.	Currency	Unit Price on CFR/ CPT/C&F Basis	Total Price on CFR/ CPT/C&F Basis
1	<b>Hospital Infectious Waste Treatment System</b> Model: T-300 Make: ECODAS, France/Europe	1 Each	Euro	268,200.00	268,200.00
2	Steam Generator with Water Softener	1 Each	Euro	34,200.00	34,200.00
3	Loading and Unloading Skips for T-300	1 Each	Euro	27,000.00	27,000.00
4	Air Compressor as per requirement of the Sterilizer	1 Each	Euro	1,602.00	1,602.00
5	Electronic weighing machine for waste weighing	1 Each	Euro	1,764.00	1,764.00
6	Waste Handling Trolley, Size 125cm x 100cm x 60cm (LxWxH) SS 18 G	4 Each	Euro	2,520.00	10,080.00
7	Chillers, 4 - 8 Degree Celsius	1 Each	Euro	4,707.69	4,707.69
8	Wiring Copper Cable 50mm, 4 core (1000 ft.)	1 Each	Euro	9,138.46	9,138.46
9	Fire Extinguisher, 10 Kg	4 Each	Euro	162.00	648.00
10	Civil Works	1 Each	Euro	16,261.45	16,261.45
<b>Total Contract Value on CFR/ CPT/C&amp;F Basis</b>			<b>Euro</b>		<b>373,601.60</b>

The total contract value of **EUR 373,601.60** (on CFR/CPT/C&F basis, excluding all applicable taxes and duties) for the procurement of the **Hospital Waste Disposal System** under ADP Scheme No. 805/2025-26 titled "Establishment of Trauma Center, BSL-3 Laboratory & Provision of Support Services at OICD-DUHS" falls within the approved PC-1 cost.

In view of the above, the case is submitted to the Honourable Vice Chancellor, Dow University of Health Sciences, for approval of the purchase proposal, issuance of the Contract Award, Acceptance Letter, Purchase / Work Order, and execution of the Contract Agreement with M/s Mediland Pakistan (Pvt.) Ltd. Approval is also solicited for opening of the Letter of Credit in favour of the principal/manufacture of the goods, or alternatively, in the name of M/s Nutramed FZCO, UAE, as per contractual

**Mohsin Memon**  
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Dow University of Health Sciences  
Karachi

**Engr. Farid Ahmed**  
Deputy Director Biomedical OICD  
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**S. Shafqat Hussain**  
Director Procurement  
Dow University of Health Sciences  
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**Prof. Anwar Ali**  
Professor & Chairperson Oral Maxillofacial Surgery & Principal DIKIOHS  
Dow University of Health Sciences, Karachi

**APPROVED**

**Prof. Dr. Nazli Hossain**  
Vice Chancellor  
Dow University of Health Sciences, Karachi





## BID EVALUATION REPORT

1. **Name of Procuring Agency** : Dow University of Health Sciences, Karachi (DUHS).
2. **Tender Reference No** : DUHS/DP/2025/329/333 Dated 10 November 2025 – (Ref. No: DUHS/DP/2025/329)
3. **Tender Description** : **Procurement of the Hospital Waste Disposal System** under ADP Scheme # 805/2025-26  
Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS.
4. **Method of Procurement** : Single Stage – Two Envelope, Rule 46(2) of SPP Rules 2010
5. **Tender Published** : a. **Websites:** DUHS and SPPRA at EPADS Tender No. S-251115790  
b. **Newspapers:** Daily Dawn, Daily Jang and Daily Kawish on 13 November 2025
6. **Total Bid documents Sold** : Two (02) Nos.
7. **Total Bids Received** : Two (02) Nos.
8. **Technical Bid Opening Date** : 28 November 2025 at 10:30 Hrs. (Annexure - 2)
9. **No. of Bid(s) Qualified** : One (01) No.
10. **No. of Bid(s) Disqualified** : One (01) No.
11. **No. Bid(s) Rejected** : None
12. **Financial bid opened on** : 15 January 2026 at 11:30 Hrs. (Annexure - 3)
13. **Bid Evaluation Report** : For Details, refer Annexures – 4, 5, and 6.

(Annexure - 1)

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 DDP (PKR) Excl. GST	Total Price DDP (PKR) Excl. GST				
1	HOSPITAL INFECTIOUS WASTE TREATMENT SYSTEM Model: T-300 Make: ECODAS, France/EU	1	M/S. MEDILAND PAKISTAN (PVT) LTD.	Euro	268,200.00	268,200.00	121,293,450	121,293,450	Single Bid	Total amount of C&F bid Euro 373,601.60 (Rs. 120.950 million) is 3.83% less than the estimated cost of Rs. 125.760 million	Most advantageous bid	Recommended for contract award.
2	Steam Generator + Water Softner	1		Euro	34,200.00	34,200.00	15,466,950	15,466,950				
3	Loading and Unloading Skips	1		Euro	27,000.00	27,000.00	12,210,750	12,210,750				
4	Air Compressor	1		Euro	1,602.00	1,602.00	724,505	724,505				
5	Electronic weighing machine for waste weighing	1		Euro	1,764.00	1,764.00	797,769	797,769				
6	Waste Handling Trolley	4		Euro	2,520.00	10,080.00	1,139,670	4,558,680				
7	Chillers, 4 - 8 Degree Celsius	1		Euro	4,707.69	4,707.69	2,129,054	2,129,054				
8	Wiring Copper Cable 50mm, 4 core (1000 ft.)	1		Euro	9,138.46	9,138.46	4,133,000	4,133,000				
9	Fire Extinguisher, 10 Kg	4		Euro	162.00	648.00	73,265	293,060				
10	Civil Works	1		Euro	16,261.45	16,261.45	7,354,281	7,354,281				
					<b>Total</b>	<b>373,601.60</b>		<b>168,961,499</b>				
				<b>C&amp;F offer Equivalent to Pak Rupees 120,949,782.00</b>								

**MOHSIN MEMON**  
Managing Director  
Supply Chain  
Dow University of Health Sciences

**Engr. Tariq Ahmed**  
Deputy Director Biomedical OICD  
DUHS

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

**Hamid Ali Shah**  
General Manager  
Finance Health Care, DUHS

**Yasir Shaukat**  
Director Finance  
Sindh Madressatul Islam University  
Karachi

**S. SHAFQAT HUSSAIN**  
Director Procurement  
Procurement Directorate  
Law University of Health Sciences

**Syed Shafqat Hussain**  
Director Procurement  
DUHS

**Prof. Dr. Anwar Ali**  
Professor & Chairperson, Oral  
Maxillofacial Surgery & Principal  
DUHS, DUHS

**Dr. Ishrat-Ul-Beg Khan**  
Principal  
Institute of Oral Health Sciences  
Dow University of Health Sciences



**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

Procurement of the Hospital Waste Disposal System under ADP Scheme # 805/2025-26

Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS

IFB. No. DUHS/DP/2025/329/333 Dated 10-11-2025 (Ref. No. DUHS/DP/2025/329) — Technical Bids opened on 28 Nov. 2025 — Financial Bids opened on 15 Jan. 2026

**NAME OF BIDDER: M/S. MEDILAND PAKISTAN (PVT) LTD.**

Item No.	Name of Equipment	Qty.	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.) Excl. GST	Total Price DDP (PRS.) Excl. GST	Ranking	Recommendations/ Remarks
1	Hospital Infectious Waste Treatment System Main Sterilizer with built-in shredder, without automatic loading system, including aluminium platform	1 Each	T-300	ECODAS	France / Europe	Euro	268,200.00	268,200.00	86,827,068	86,827,068	121,293,450	121,293,450	Single Bid	Most advantageous bid recommended for contract award.
2	Steam Generator with Water Softener	1 Each	---			Euro	34,200.00	34,200.00	11,071,908	11,071,908	15,466,950	15,466,950		
3	Loading and Unloading Skips for T-300	1 Each	---			Euro	27,000.00	27,000.00	8,740,980	8,740,980	12,210,750	12,210,750		
4	Air Compressor as per requirement of the Sterilizer	1 Each	---			Euro	1,602.00	1,602.00	518,631	518,631	724,505	724,505		
5	Electronic weighing machine for waste weighing	1 Each	---			Euro	1,764.00	1,764.00	571,077	571,077	797,769	797,769		
6	Waste Handling Trolley, Size 125cm x 100cm x 60cm (LxWxH) SS 18 G	4 Each	---			Euro	2,520.00	10,080.00	815,825	3,263,299	1,139,670	4,558,680		
7	Chillers, 4 - 8 Degree Celsius	1 Each	---			Euro	4,707.69	4,707.69	1,524,068	1,524,068	2,129,054	2,129,054		
8	Wiring Copper Cable 50mm, 4 core (1000 ft.)	1 Each	---			Euro	9,138.46	9,138.46	2,958,485	2,958,485	4,133,000	4,133,000		
9	Fire Extinguisher, 10 Kg	4 Each	---			Euro	162.00	648.00	52,446	209,784	73,265	293,060		
10	Civil Works	1 Each	---			Euro	16,261.45	16,261.45	5,264,482	5,264,482	7,354,281	7,354,281		
<b>TOTAL</b>								<b>373,601.60</b>		<b>120,949,782</b>		<b>168,961,499</b>		

G. SHAFQAT HUSSAIN  
Director Procurement  
Procurement Directorate  
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Karachi

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Maxillofacial Surgery & Principal  
DIOHS, DUHS  
Principal & Professor  
Dr. Ishrat-Ul-Ebad Khan  
Institute of Oral Health Sciences  
Dow University of Health Sciences



# COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of the Hospital Waste Disposal System under ADP Scheme # 805/2025-26

Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS

IFB. No. DUHS/DP/2025/329/333 Dated 10-11-2025 (Ref. No. DUHS/DP/2025/329) — Technical Bids opened on 28 Nov. 2025 — Financial Bids opened on 15 Jan. 2026

## NAME OF BIDDER: M/S. MEDILAND PAKISTAN (PVT) LTD.

Item No.	Name of Equipment	Qty.	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.) Excl. GST	Total Price DDP (PRS.) Excl. GST	Ranking	Recommendations/ Remarks
<b>COST OF CONSUMABLES (OPERATIONAL COST)</b>														
1	Grease for Shredder (25 Kg)	1 Each	---			Euro	696.60	696.60	225,517.28	225,517.28	315,038	315,038		
2	Oil Synthetic for Gearmotor (5 Liters)	1 Each	---			Euro	147.60	147.60	47,784.02	47,784.02	66,753	66,753		
3	Filter Cartridge	1 Each	---			Euro	464.40	464.40	150,344.86	150,344.86	210,025	210,025		
4	Ink Ribbon for Printer (Set of 5)	1 Each	---			Euro	63.00	63.00	20,395.62	20,395.62	28,492	28,492		
5	Roll of Paper 57 x 50 x 12 (Set of 10)	1 Each	---			Euro	36.00	36.00	11,654.64	11,654.64	16,281	16,281		
<b>TOTAL</b>								<b>1,407.60</b>		<b>455,696.42</b>		<b>636,589.00</b>		

## SERVICE LEVEL AGREEMENT FOR 7 YEARS

S#	Year	@ % of quoted value
1	4th Year	@ 5 %
2	5th Year	@ 6%
3	6th Year	@ 7%
4	7th Year	@ 8%
5	8th Year	@ 9%
6	9th Year	@ 10%
7	10th Year	@ 11%

## ELECTRICITY CONSUMPTION DURING EXPECTED 10 YEARS LIFE OF THE EQUIPMENT

S#	T-300 ECODAS, FRANCE / EUROPE
1	CYCLE PER DAY:
2	MONTHLY CYCLES;
3	YEARLY CYCLES:
4	10 YEARS CYCLES:
5	PER CYCLE IN KWH:
6	APPROX.. PER UNIT ELECTRICITY COST:
7	COST OF TOTAL ENERGY CONSUMPTION:

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Institute of Oral Health Sciences  
Dow University of Health Sciences



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

**PROCUREMENT OF THE HOSPITAL WASTE DISPOSAL SYSTEM**  
ADP Scheme # 805/2025-26 Establishment of Trauma Center, BSL-3 Lab and  
Provision of Support Services at OICD-DUHS

IFB. No. DUHS/DP/2025/329/333 Dated 10-11-2025 (Ref. No. DUHS/DP/2025/329)

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

Jan 23, 2026 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-251115790  
Published Date  
Closing Date

**Public Tenders**

EPADS-S-251115790  
**Procurement of the Hospital Waste Disposal System (Ref. DUHS/DP/2025/329) NIT. No: DUHS/DP/2025/329/333 Dated 10 November 2025.**  
Department Name: Procurement Directorate, Dow University of Health Sciences  
Status: In-Progress  
Location: Karachi east  
View/Download PA Published Documents

Published Date: Nov 13, 2025, 3:17 PM  
Closing Date: Nov 28, 2025, 10:00 AM  
Bid Opening Date: Nov 28, 2025, 10:30 AM  
Validity Date: Feb 26, 2026

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**DOW UNIVERSITY of HEALTH SCIENCES**

About us Academics Clinical Research Services Donate

- IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025. "Procurement of the Hospital Waste Disposal System, under ADP Scheme No. 805/2025-26, "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus at Dow University of Health Sciences, Karachi"
- (Click here to download the Bidding Documents)

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Manager Supply Chain  
Incharge Stores  
Dow University of Health Sciences

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

**S. SHAFQAT HUSSAIN**  
Director Procurement  
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**ENGR. TARIQ AHMED**  
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Dow University of Health Sciences

**DIRECTOR FINANCE**  
Dow University of Health Sciences  
Karachi



# DAWN

E-PAPER | NOVEMBER 13, 2025



## DOW UNIVERSITY OF HEALTH SCIENCES

DUHS/DP/2025/329/333

Dated 10 November 2025

### INVITATION FOR BIDS (IFB)

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/goods under ADP Scheme No. 805/2025-26, "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus of DOW University of Health Sciences, Karachi". 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/entertained. 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 28 November 2025 at 1000 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 OR item 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 1030 Hrs.:

S#	Category	Tender Reference No:	Amount of Bid Security
1.	<b>Procurement of the Hospital Waste Disposal System</b> CFR/C&F or DDP Basis (Excluding GST) Single Stage - Two Envelope Procedure under Rule 46(2) of SPP Rules 2010	DUHS/DP/2025/329	Pak Rs. 2,515,200/- (2% of Estimated Cost)
2.	<b>Procurement of the Equipment &amp; Instruments</b> CFR/C&F or DDP Basis (Excluding GST) Single Stage - Two Envelope Procedure under Rule 46(2) of SPP Rules 2010	DUHS/DP/2025/330	Amount Indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)
3.	<b>Procurement of the Hospital Furniture &amp; Fixtures</b> DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/331	Pak Rs. 304,560/- (2% of Estimated Cost)
4.	<b>Procurement of the Surgical Instruments</b> DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/332	Pak Rs. 116,580/- (2% of Estimated Cost)
5.	<b>Procurement of the Office Furniture &amp; Fixtures</b> DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/333	Pak Rs. 103,440/- (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

[www.duhs.edu.pk](http://www.duhs.edu.pk)  
800-111-137-237 (Toll Free)  
021-38771111 (Main Office)

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جمرات 21 / جمادى الأولى 1447 هـ 13 نوفمبر 2025ء

The image shows the front page of the Jang Karachi newspaper. At the top, there are social media links: www.jang.com.pk, jangdotcomDotPk, jangdotcom, and jang\_akhbar. Below these, it says "پاکستان کے سب سے زیادہ پڑھائی جانے والی اخبار" (Most Read Newspaper in Pakistan). The main title "JANG KARACHI" is prominently displayed in English and Urdu. The date "تاریخ: 19 نومبر 2025ء" (Date: 19 November 2025) is at the bottom right. The price "قیمت: روپیہ 28/-" (Price: Rs. 28/-) is at the bottom left. The masthead also includes "THE DAILY JANG KARACHI" and "ABC CERTIFIED".

[illegible]

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

**S. SHAFQAT HUSSAIN**  
Director Procurement  
Procurement Directorate  
UoW University of Health Sciences  
Islamabad

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DEPUTY DIRECTOR  
BIOMEDICAL OICD  
UNIVERSITY OF HEALTH SCIENCES

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**Ahmad Danish Khan**  
 Senior Manager Information Systems  
 Directorate of Information & Communications  
 Technology-DUPS



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روزانه کاش

جلد 36) خمیس 13 نومبر 2025ء بمطابق 21 جمادی الاول 1447ھ (شمارو 102) قیمت 40 روپيا

Thursday, 13 November, 2025

**DOW UNIVERSITY OF HEALTH SCIENCES**

آئي ايڊ بي نمبر: DUHS/DP/2025/329-333 تاريخ: 10 نومبر، 2025

**واڪ گهريل آهن**

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي يو اِيڇ ايس) ڪراچي کي، ڀاڱا ايڪسپوزيشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي ميٽافيوڪيٽرز/آپريٽرز جي مڃاڻ لاءِ پيش ڪيل آهي. واڪ گهريل آهن. رجسٽرڊ واڪ ڏيندڙ اي ڊي پي اسڪيم نمبر 805/2025-26 پراڻو ٽرمينس سيشن جي آفيس آف ايل-3 لپڊ ۽ سپورٽ سروسز جي فراهمي، پمپنگ اسٽيشن آف چيسٽ ڊيزيز، لوجسٽڪس، ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز، ڪراچي جي تحت هيٺ ڏنل ڪيٽيگريز/شين/سامان جي فراهمي جي سلسلي ۾ انڪم ٽيڪس ۽ جي ايس ٽي/ايس ايس ٽي لاءِ آفيس آر بي جي ايڪسپوزيشن پيش ڪيل فهرست ۾ شامل هجن (انهن مان جيڪو به لاڳو ٿيڻ جو چوڻو هجي).

تفصيلي شرطن ۽ ضابطن تي مشتمل اسڪان جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> يا <https://duhs.edu.pk> تان ڏسي/ڀائون لوڊ ڪري سگهجن ٿا.

اليڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا وڃن. هٿوڪ واڪ وصول نه ڪيا ويندا. ڊليسي، رڪنڊر واڪ ڏيندڙن لاءِ اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لنڪ، <https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي ڀري پيا.

سسٽم تي رجسٽر هئڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 28 نومبر 2025 تي صبح 10:00 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (ٻاڻاڻيل واپسي) ۽ هيٺ ڄاڻايل تفصيلن جي مطابق هر ائشنر لاءِ ٽينڊر جي تخميني لاڳت جي واڪ سيڪيورٽي ۾ سيڪڙو (2%) کان گهٽ نه هجي. لازمي پروڪيورنگ ايگنسي کي پروڪيورمينٽ ڊائريڪٽوريٽ، سينٽرل ويئر هائوس، ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سيارهڪو روڊ، لڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 38، ڪراچي کي اي واڪ جمع ڪرائڻ جي مقرر وقت کان پهرين پهچي وڃڻ جيڪي ساڳئي ڏينهن صبح 10:30 وڳي کولي ويندي.

S#	Category	Tender Reference No.	Amount of Bid Security
1.	Procurement of the Hospital Waste Disposal System CFR/C&F or DDP Basis (Excluding GST) Single Stage - Two Envelope Procedure under Rule 46(2) of SPP Rules 2010	DUHS/DP/2025/329	Pak Rs. 2,515,200/- (2% of Estimated Cost)
2.	Procurement of the Equipment & Instruments CFR/C&F or DDP Basis (Excluding GST) Single Stage - Two Envelope Procedure under Rule 46(2) of SPP Rules 2010	DUHS/DP/2025/330	Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)
3.	Procurement of the Hospital Furniture & Fixtures DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/331	Pak Rs. 304,560/- (2% of Estimated Cost)
4.	Procurement of the Surgical Instruments DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/332	Pak Rs. 116,580/- (2% of Estimated Cost)
5.	Procurement of the Office Furniture & Fixtures DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/333	Pak Rs. 103,440/- (2% of Estimated Cost)

نوٽ:

ا. اي ٻڌڻي جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروسڪيورمينٽ آفيس سان فون نمبر 021-38771111 Ext.4433 تي رابطو ڪريو.

ب. حڪومت طرفان مقرر ڪيل يا غير يقيني صورتحال سبب ٽينڊر اوائس ان جي ورنڊڙ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.

پ. پريڊا ايس بي پي رولز 2010 (ٽرمينس لاءِ) جي واسطيدار شقن تحت ڪنهن به ٻي سڌورن وانجن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ج. ڪنهن به ٽيڪنيڪل جي صورت ۾، واڪ ڏيندڙ مقرر وارن ڏينهن دوران EPADS، هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروسڪيورمينٽ  
ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز، ڪراچي

[www.duhs.edu.pk](http://www.duhs.edu.pk)

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

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

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

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

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

**DIRECTOR FINANCE**  
Dow University of Health Sciences





# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

### Procurement of the Hospital Waste Disposal System

(Ref. No: DUHS/DP/2025/329)

Invitation for Bid (NIT) No: DUHS/DP/2025/329/333 Dated 10 November 2025

TECHNICAL BIDS OPENING / PROPOSALS ON 28th NOVEMBER 2025 AT 10:30 AM.

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, ADSRCS Principal & Professor Dr. Ishrat-Il-Ebad Khan Institute of Oral Health Sciences Dow University of Health Sciences Procurement Directorate L. University of Health Sciences Karachi
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 Director Procurement Dow University of Health Sciences Karachi
3	Yasir Shaukat	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





## ATTENDANCE SHEET

# Procurement of the Hospital Waste Disposal System

(Ref. No: DUHS/DP/2025/329)

**Invitation for Bid (NIT) No: DUHS/DP/2025/329/333 Dated 10 November 2025**

**TECHNICAL BIDS OPENING / PROPOSALS ON 28th NOVEMBER 2025 AT 10:30 AM.**

[illegible]

## ANNEXURE - 2

[illegible]





# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

### Procurement of the Hospital Waste Disposal System

(Ref. No: DUHS/DP/2025/329)

Invitation for Bid (NIT) No: DUHS/DP/2025/329/333 Dated 10 November 2025

FINANCIAL BIDS OPENING / PROPOSALS ON 15th JANUARY 2026 AT 11:30 AM.

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, FDSRCS 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	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Yasir Shaukat	Director Finance Sindh Madressatul Islam University Karachi (External) Member	 YASIR SHAUKAT 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





## ATTENDANCE SHEET

# Procurement of the Hospital Waste Disposal System

(Ref. No: DUHS/DP/2025/329)

**Invitation for Bid (NIT) No: DUHS/DP/2025/329/333 Dated 10 November 2025**

**FINANCIAL BIDS OPENING / PROPOSALS ON 15th JANUARY 2026 AT 11:30 AM.**

[illegible]**ANNEXURE - 3**

DR. GTOF EMAN G  
Karachi

Prof. Dr. Anwar Ali  
POS FDSRCS

**Principal & Professor**  
**Dr. Ishrat-Ul-Ebad Khan**  
**Institute of Oral Health Sciences**  
**Qow University of Health Sciences**

**S. SHAFIQ HUSSAIN**  
Director Procurement  
Procurement Directorate  
L.S. University of Health Sciences

**MOHSIN MEMORIAL**  
Manager Supply Chain  
Incharge Stores  
University of Health Sciences

*[Signature]*  
MR. TAPPAH  
DEPUTY DIRECTOR  
BIOMEDICAL OICD  
UNIVERSITY OF HEALTH SCIENCES

Enrollment  
of Information & Communications  
Technology-CHHS  
Manager Information Systems  
Muhammad Dainisri Kham



**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIRMENTS)****Procurement of the Hospital Waste Disposal System under ADP Scheme # 805/2025-26****Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS****IFB No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329)****TECHNICAL BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.**

S#	DOCUMENT OF PARTICIPATING FIRM	M/s. Universal Enterprises	M/s. Mediland Pakistan (Pvt.) Ltd.
<b>1</b>	<b>PRODUCT EVALUATION</b>		
1.1	Compliance to the Technical Specifications and Requirements.	<b>Annexure - 5</b>	<b>Annexure - 5</b>
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly signed and stamped must be attached	C	C
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	C	C
1.4	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a): Original Equipment Manufacturers (OEM) or OEM's Authorized Distributors / Sole Agents in Pakistan are allowed to participate in the bidding process. Sub-Distributor/ Spot Authorized Agent is not allowed to participate in the bidding process.	C	C
1.5	The manufacturer must furnish documentary evidence affirming their status as the original equipment manufacturer (OEM) of the quoted product, along with specific details regarding the manufacturing location.	C	C
1.6	The bidder must provide OEM certification for average service life of shredder/grinder/blade (service life in terms of number of cycles it can be used).	C (1500 - 2000 Cycles)	C (10000 Cycles)
1.7	The bidder must provide OEM certification for Electricity consumption per cycle in KWH.	C (Min. 31 - Max. 90)	C (Min. 10 - Max. 14)
<b>2</b>	<b>BIDDER EVALUATION</b>		
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	C	C
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	C	C

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

**Engg. Tariq Ahmed**  
Deputy Director Biomedical  
DUHS

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

**Syed Hamid Ali Shah**  
General Manager Finance  
Health Care DUHS

**Yasir Shaukat**  
Director Finance  
SMIU  
Sindh Madressatul Islam University  
Karachi

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

**Syed Shafqat Hussain**  
Director Procurement  
DUHS

**Prof. Anwar Ali**  
Professor & Chairperson Oral  
Maxillofacial Surgery & Principal  
DUHS

**Principal & Professor**  
**Dr. Ishrat-Ul-Ebad Khan**  
Institute of Oral Health Sciences  
Dow University of Health Sciences



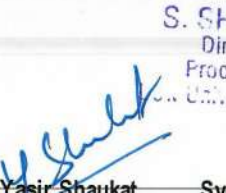
S#	DOCUMENT OF PARTICIPATING FIRM	M/s. Universal Enterprises	M/s. Mediland Pakistan (Pvt.) Ltd.
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	C	C
2.4	Undertaking on stamp paper of Rs. 100/-	C	C
2.5	Compliance to bid validity period.	C	C
2.6	Compliance to Delivery Schedule.	C	C
2.7	Compliance to Payment Terms & Conditions.	C	C
2.8	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	C	C
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	C	C
2.1	The bidder shall have at least two (02) OEM-trained engineers available to ensure the provision of satisfactory after-sales service and support.	C	C
2.11	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C
2.12	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C
2.13	Certificate issued by the OEM verifying the standard of local repair workshop is up to the mark.	C	C
2.14	Past performance/experience: The bidder must have prior experience in the supply, installation, and operation of waste management system technologies such as microwave, friction-heat, incinerator, or steam-based systems, having a minimum capacity of 100 kilograms per hour or higher, within Pakistan. The bidder shall furnish at least ten (10) satisfactory performance certificates, issued during the current financial year, as verifiable documentary evidence in support of the same.	NC 2 valid certificates and 1 Fake Certificate attached	C
2.15	Bidder's Average Annual Turnover of the last three (03) financial years must not be less than PRs. 250 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover).	C	C
2.16	Company Profile	C	C
REMARKS / FINDINGS		Not Responsive / Dis-Qualified	Responsive/ Qualified

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

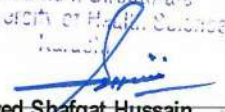
  
**ENGR. TARIQ AHMED**  
 Deputy Director Biomedical OICD  
 DUHS  
 DOW UNIVERSITY OF HEALTH SCIENCES

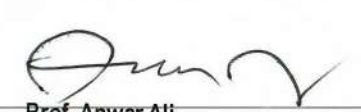
  
**Muhammad Danish Khan**  
 Senior Manager Information Systems  
 DUHS  
 Institute of Information & Communication Technology-DUHS

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

  
**Yasir Shaukat**  
 Director Finance  
 SMIU  
 DIRECTOR FINANCE  
 Sindh Madressatul Islam University Karachi

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

  
**Syed Sharqat Hussain**  
 Director Procurement  
 DUHS


  
**Prof. Anwar Ali**  
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 DKOHS, DUHS  
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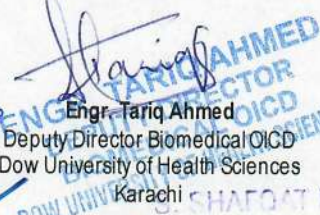


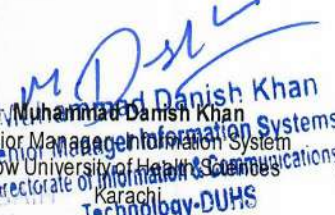
**SUBSTANTIVE RESPONSIVENESS OF BIDS (Major Technical Requirements – Section - V)**  
**Procurement of the Hospital Waste Disposal System under ADP Scheme # 805/2025-26**  
**Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS**  
**IFB No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329)**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.**

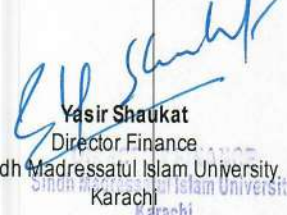
**M/S. MEDILAND PAKISTAN (PVT.) LTD.**

S#	Tender requirements	Offered Bid	Remarks
	Model:	T 300	
	Make:	Ecodas	
	Country of Origin:	France (Europe)	
	Year of Introduction:	2023	
	<b>PART - A</b>		
1.1	The equipment shall be an Infectious Waste Sterilizer designed for the treatment and sterilization of infectious waste generated from laboratories and hospitals, including but not limited to solid waste, liquid waste, cotton bandages/dressings, plastics, and similar materials.	Sterilizer designed for treatment of biomedical infectious waste (waste from laboratories, hospitals, solid waste, liquid waste, cotton bandages/dressings, plastic and similar material) originating from healthcare institutions. ( <a href="https://www.ecodas.com/en/our-activities/">https://www.ecodas.com/en/our-activities/</a> )	Responsive
1.2	Treatment technology steam-autoclave/microwave/friction-heat.	Saturated steam-autoclaving (Page 1 of Brochure)	Responsive
1.3	The whole system shall be automated via PLC system with touch screen user interface.	System controlled by PLC with touch screen interface (Certificate attached)	Responsive
1.4	Stainless steel sterilization chamber with built-in shredder/blade for shredding waste before sterilization process starts while sterilization.	SS chamber with built-in shredder, waste is shredded before sterilization (Page 1 of Brochure)	Responsive
1.5	Waste loading volume capacity shall be at least 400 Liter or more.	500L (Page 2 of Brochure)	Responsive
1.6	Waste treatment capacity at least 40Kg to 50Kg per cycle OR 90-110 Kg/hour.	Upto 53Kg per cycle, average cycle time 30 minutes (Page 2 of Brochure)	Responsive
1.7	The system shall be complying international standards for temperature required for sterilization of infectious waste (OEM evidence must be attached).	System complies the international standards. (Certificate of BioRisk Expertise, STAAT, <a href="https://www.ecodas.com/wp-content/uploads/2023/11/LNE-T300-2023.pdf">https://www.ecodas.com/wp-content/uploads/2023/11/LNE-T300-2023.pdf</a> )	Responsive
1.8	Sterilization efficiency or microbial reduction of at least 6 Log or above.	8 Log reduction (Page 2 of Brochure)	Responsive
1.9	Waste volume reduction 75% or more.	Volume reduction 80% (Page 2 of Brochure)	Responsive
1.1	Waste weight reduction 40% or less.	Weight reduction 40% (Page 2 of Brochure)	Responsive
1.11	The system shall be supplied with following items. a. Loading/unloading skip b. Aluminum Platform for operator with stairs c. Waste handling trolleys standard size, QTY-4. Size 125cm x 100cm x 60cm (LxWxH) SS 18G or better.	System will be supplied as per demand, details in technical offer attached	Responsive
1.12	Country of Origin of the Goods: USA/ Europe/ United Kingdom/ Japan. However, goods originating from other countries may also be considered acceptable, provided that there are at least twenty (20) verified installations of the quoted or superior model of the same brand within Pakistan. The bidder shall submit satisfactory performance certificates for these installations, issued during the current financial year, as documentary evidence.	France (Europe)	Responsive

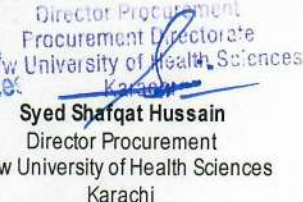
 Mehreen Memon  
 Manager Supply Chain  
 Dow University of Health Sciences  
 Karachi

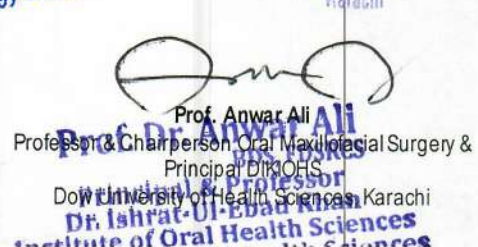
 Engr. Tariq Ahmed  
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 Dow University of Health Sciences  
 Karachi


 Muhammad Danish Khan  
 Senior Manager Information Systems  
 Dow University of Health Sciences  
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 Yasir Shaukat  
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 Prof. Anwar Ali  
 Professor & Chairperson Oral Maxillofacial Surgery &  
 Principal DMOHS  
 Dow University of Health Sciences  
 Karachi

 Dr. Ishrat-Ul-Ebad  
 Professor  
 Institute of Oral Health Sciences  
 Karachi



**SUBSTANTIVE RESPONSIVENESS OF BIDS (Major Technical Requirements – Section - V)**  
**Procurement of the Hospital Waste Disposal System under ADP Scheme # 805/2025-26**  
**Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS**  
**IFB No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329)**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.**

**M/S. MEDILAND PAKISTAN (PVT.) LTD.**

S#	Tender requirements	Offered Bid	Remarks
1.13	Warranty: Three (03) Years comprehensive warranty including but not limited to labor, service, spare parts, major consumables etc. from the date of installation. The bidder will provide 98% uptime and in case of extended downtime will provide extended warranty at their cost.	Warranty included as per demand	Responsive
1.14	Consumables: Prices of all consumables with detailed specs must be provided as per manufacture recommendation.	Prices of consumables included in financial offer	Responsive
1.15	Standards & Compliance: ISO 9001:2015 and 14001:2015 and any ONE of the following pertaining to quoted model or series: i. 510(k) FDA (Food & Drug Administration) ii. European Directive 2014/68/EU iii. Japanese MHLW (Ministry of Health, Labor & Welfare)/ JIS	CE certificate, ISO 9001:2015, 14001:2015	Responsive
1.16	Installation of System: Installation must be carried out under supervision and presence of the OEM or OEM trained Engineer.	Installation in supervision of OEM or OEM Trained engineer will be provided	Responsive
1.17	Documentation: Operational, installation, maintenance, service, spare parts manuals, PPM checklist, software and system backup in soft and physical copy to be provided before installation. Prices of all consumables, accessories and optional software/ hardware must be quoted.	Documentation will be provided as per demand	Responsive
1.18	Approval / Registrations: EPA/EIA or other approvals will be responsibility of Bidder (if required), procuring agency will provide supportive documentations only (if required). Any laboratory tests and proceeding fees will be responsibility of the bidder.	EPA/EIA related approvals will be provided as per guidelines of EPA/EIA	Responsive
1.19	Staff Training: The Bidder shall provide comprehensive service and maintenance training to at least two (02) Biomedical Engineers nominated by the Procuring Agency, at no additional cost. The training shall cover all essential aspects of equipment operation, preventive maintenance, and troubleshooting to ensure effective and independent handling of the equipment by the Procuring Agency's technical staff.	Training will be provided as per demand	Responsive
1.2	Site Construction Work: Civil works/construction drawings (CAD), BOQ and plan shall be submitted as part of technical offer including details mentioned in Part 2.	Construction drawing included in technical offer as per demands mentioned in Part2	Responsive
1.21	Financial Evaluation & Comparison of Bids: The Procuring agency's evaluation of a bid will take into account, in addition to the quoted bid price of the equipment and works including all ancillary services and the estimated operational cost of the equipment over the expected life span of ten (10) years. a. POST WARRASNTY SLA b. Cost of Total Energy Consumption	Yes a. Warranty terms as per demand, cost of post warranty maintenance with parts, major consumables, labour, services etc included in financial offer b. Cost of total engergy consumption included in financial offer as per demand	Responsive
<b>PART - B</b>			
2.1	Main treatment room as per OEM standard, where system will be installed (Plan must be included in the Bid).	Drawing attached	Responsive

**Mohsin Memon**  
 Manager Supply Chain  
 Dow University of Health Sciences  
 Karachi

**Engr. Tariq Ahmed**  
 Deputy Director Biomedical OICD  
 Dow University of Health Sciences  
 Karachi

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

**Yasir Shaukat**  
 Director Finance  
 Sindh Madressatul Islam University  
 Karachi

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

**Syed Sharqat Hussain**  
 Director Procurement  
 Dow University of Health Sciences  
 Karachi

**Prof. Anwar Ali**  
 Professor & Chairperson Oral Maxillofacial Surgery & Principal DIKIDS  
 Dow University of Health Sciences  
 Karachi

**Dr. Ishrat-Ul-Ebad Khan**  
 Director Health Sciences



**SUBSTANTIVE RESPONSIVENESS OF BIDS (Major Technical Requirements – Section - V)****Procurement of the Hospital Waste Disposal System under ADP Scheme # 805/2025-26****Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS****IFB No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329)****TECHNICAL BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.****M/S. MEDILAND PAKISTAN (PVT.) LTD.**

S#	Tender requirements	Offered Bid	Remarks
2.2	Yellow Room 15/15 ft with low temperature equipment (Chillers) installed for storage of infected waste at temperatures 4-8 degrees Celsius (Plan must be included in the Bid).	Drawings attached, chiller to maintain temperature 4-8 degrees celsius will be provided	Responsive
2.3	Staff room with office desk and chairs, attached washroom (Plan must be included in the Bid).	Staff room with attached washroom included in the drawing, furniture will be supplied as per demand, included in bid	Responsive
2.4	Treated waste storage area with shed and fencing (Plan must be included in the Bid).	Drawing attached with BOQ	Responsive
2.5	Full utilities (Chillers, Light, Drain, etc.) as per manufacture recommendation, (plan must be included in the bid).	Drawing attached with BOQ	Responsive
2.6	Electrical cable from Transformer/DB to the installation site of the system.	Included in the bid	Responsive
2.7	Fire extinguisher 10Kg Qty-4, wall hanging charts for SOPs, safety signs etc.	Quoted	Responsive
2.8	All other options available offered by manufacturer should be quoted separately. Not quoting will be considered FOC.	Included in the bid	Responsive
<b>FINDINGS / REMARKS</b>		<b>QUALIFIED / RESPONSIVE</b>	

**Mohsin Memon**  
Manager Supply Chain  
Dow University of Health Sciences  
Karachi

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

**Engr. Tariq Ahmed**  
Deputy Director Biomedical OICD  
Dow University of Health Sciences  
Karachi

**Syed Sharqat Hussain**  
Director Procurement  
Dow University of Health Sciences  
Karachi

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

**Yasir Shaukat**  
Director Finance  
Sindh Madressatul Islam University  
Karachi

**Prof. Anwar Ali**  
Professor & Chairperson Oral Maxillofacial Surgery &  
Principal DIKIOHS  
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



**SUBSTANTIVE RESPONSIVENESS OF BIDS (Major Technical Requirements – Section - V)**  
**Procurement of the Hospital Waste Disposal System under ADP Scheme # 805/2025-26**  
**Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS**  
**IFB No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329)**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.**

**M/s. UNIVERSAL ENTERPRISES**

S#	Tender requirements	Offered Bid	Remarks
	Model:	NW50	
	Make:	NEWSTER WASTE SYSTEM S.R.L	
	Country of Origin:	ITALY	
	Year of Introduction:	2014	
	<b>PART - A</b>		
1.1	The equipment shall be an Infectious Waste Sterilizer designed for the treatment and sterilization of infectious waste generated from laboratories and hospitals, including but not limited to solid waste, liquid waste, cotton bandages/dressings, plastics, and similar materials.	Equipment is infectious waste sterilizer for the treatment of infectious waste from laboratories and different department of hospital including solid waste, liquid waste, cotton bandages/dressings, plastics, and similar materials.	Responsive
1.2	Treatment technology steam-autoclave/microwave/friction-heat.	Treatment technology is by impact and friction of the waste.	Responsive
1.3	The whole system shall be automated via PLC system with touch screen user interface.	System is automated, PLC touch control screen with user interface	Responsive
1.4	Stainless steel sterilization chamber with built-in shredder/blade for shredding waste before sterilization process starts while sterilization.	Sterilization chamber is made of special metal alloys with built-in shredder/blade for shredding waste simultaneous treat and sterilization process	Not responsive Metal Alloy
1.5	Waste loading volume capacity shall be at least 400 Liter or more.	Processing potential/capacity is 840Liter/Hr.	Responsive
1.6	Waste treatment capacity at least 40Kg to 50Kg per cycle OR 90-110 Kg/hour.	Waste treatment capacity of system is 90-110Kg/h	Responsive
1.7	The system shall be complying international standards for temperature required for sterilization of infectious waste (OEM evidence must be attached).	System complies international standards for temperature required for sterilization of infectious waste	Responsive
1.8	Sterilization efficiency or microbial reduction of at least 6 Log or above.	Microbial reduction at 6 log 10	Responsive
1.9	Waste volume reduction 75% or more.	Waste reduction volume upto 75%	Responsive
1.1	Waste weight reduction 40% or less.	Waste reduction weight 35-40%	Responsive
1.11	The system shall be supplied with following items. a. Loading/unloading skip b. Aluminum Platform for operator with stairs c. Waste handling trolleys standard size, QTY-4. Size 125cm x 100cm x 60cm (LxWxH) SS 18G or better.	4 number of waste handling trolleys as per required specifications	Responsive
1.12	Country of Origin of the Goods: USA/ Europe/ United Kingdom/ Japan. However, goods originating from other countries may also be considered acceptable, provided that there are at least twenty (20) verified installations of the quoted or superior model of the same brand within Pakistan. The bidder shall submit satisfactory performance certificates for these installations, issued during the current financial year, as documentary evidence.	Italy (Europe)	Responsive
1.13	Warranty: Three (03) Years comprehensive warranty including but not limited to labor, service, spare parts, major consumables etc. from the date of installation. The bidder will provide 98% uptime and in case of extended downtime will provide extended warranty at their cost.	Comprehensive warranty will be provided	Responsive
1.14	Consumables: Prices of all consumables with detailed specs must be provided as per manufacture recommendation.	Consumable prices included in the drawing	Responsive
1.15	Standards & Compliance: ISO 9001:2015 and 14001:2015 and any ONE of the following pertaining to quoted model or series: i. 510(k) FDA (Food & Drug Administration) ii. European Directive 2014/68/EU iii. Japanese MHLW (Ministry of Health, Labor & Welfare)/ JIS	ISO 9001:2015, 14001:2015	Responsive

Mohsin Memon  
Manager Supply Chain  
Dow University of Health Sciences  
Karachi

Engr. Tariq Ahmed  
Deputy Director Biomedical OICD  
Dow University of Health Sciences  
Karachi

Hamid Ali Shah  
General Manager Finance  
Dow University of Health Sciences  
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Syed Shafqat Hussain  
Director Procurement  
Dow University of Health Sciences  
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Muhammad Danish Khan  
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Yasir Shaikat  
Director Finance  
Sindh Madressatul Islam University  
Karachi

Prof. Dr. Anwar Ali  
Professor & Chairperson Oral Maxillofacial Surgery &  
Principal Director  
Dow University of Health Sciences, Karachi  
Institute of Oral Health Sciences  
Dow University of Health Sciences



**SUBSTANTIVE RESPONSIVENESS OF BIDS (Major Technical Requirements – Section - V)**  
**Procurement of the Hospital Waste Disposal System under ADP Scheme # 805/2025-26**  
**Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS**  
**IFB No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329)**  
**TECHNICAL BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.**

**M/s. UNIVERSAL ENTERPRISES**

S#	Tender requirements	Offered Bid	Remarks
1.16	Installation of System: Installation must be carried out under supervision and presence of the OEM or OEM trained Engineer.	Yes	Responsive
1.17	Documentation: Operational, installation, maintenance, service, spare parts manuals, PPM checklist, software and system backup in soft and physical copy to be provided before installation. Prices of all consumables, accessories and optional software/ hardware must be quoted.	Yes	Responsive
1.18	Approval/ Registrations: EPA/EIA or other approvals will be responsibility of Bidder (if required), procuring agency will provide supportive documentations only (if required). Any laboratory tests and proceeding fees will be responsibility of the bidder.	Not mentioned	Not responsive
1.19	Staff Training: The Bidder shall provide comprehensive service and maintenance training to at least two (02) Biomedical Engineers nominated by the Procuring Agency, at no additional cost. The training shall cover all essential aspects of equipment operation, preventive maintenance, and troubleshooting to ensure effective and independent handling of the equipment by the Procuring Agency's technical staff.	Not mentioned	Not responsive
1.2	Site Construction Work: Civil works/construction drawings (CAD), BOQ and plan shall be submitted as part of technical offer including details mentioned in Part 2.	BOQ not attached	Not responsive
1.21	Financial Evaluation & Comparison of Bids: The Procuring agency's evaluation of a bid will take into account, in addition to the quoted bid price of the equipment and works including all ancillary services and the estimated operational cost of the equipment over the expected life span of ten (10) years. a. POST WARRASNTY SLA b. Cost of Total Energy Consumption	Yes	Responsive
<b>PART - B</b>			
2.1	Main treatment room as per OEM standard, where system will be installed (Plan must be included in the Bid).	Yes	Responsive
2.2	Yellow Room 15/15 ft with low temperature equipment (Chillers) installed for storage of infected waste at temperatures 4-8 degrees Celsius (Plan must be included in the Bid).	Make, Model, Brochure or technical details of the Chiller not mentioned	Not responsive
2.3	Staff room with office desk and chairs, attached washroom (Plan must be included in the Bid).	Yes	Responsive
2.4	Treated waste storage area with shed and fencing (Plan must be included in the Bid).	Yes	Responsive
2.5	Full utilities (Chillers, Light, Drain, etc.) as per manufacture recommendation, (plan must be included in the bid).	Yes	Responsive
2.6	Electrical cable from Transformer/DB to the installation site of the system.	Yes	Responsive
2.7	Fire extinguisher 10Kg Qty-4, wall hanging charts for SOPs, safety signs etc.	Yes	Responsive
2.8	All other options available offered by manufacturer should be quoted separately. Not quoting will be considered FOC.	Yes	Responsive
<b>FINDINGS / REMARKS</b>		<b>DISQUALIFIED / NOT RESPONSIVE</b>	

**MOHSIN MEMON**  
 Manager Supply Chain  
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 Karachi

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**Engr. Tariq Ahmed**  
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 Karachi

**S. SHAFQAT HUSSAIN**  
 Director Procurement  
 Procurement Directorate  
 Dow University of Health Sciences  
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**Muhammad Danish Khan**  
 Senior Manager Information Systems  
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**Prof. Dr. Anwar Ali**  
 Professor & Chairperson Oral Maxillofacial Surgery &  
 Principal DKOHS  
 Dow University of Health Sciences, Karachi

**Dr. Ishrat-Ul-Ebad**  
 Professor  
 Dow University of Health Sciences



## FX RATES SHEET

### Treasury & Capital Markets Group

220/2025

DATE: Thursday, 20 November 2025

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	281.05	280.55
EURO	EUR	323.74	323.16
JAPANESE YEN	JPY	1.7858	1.7826
BRITISH POUND	GBP	366.74	366.09
SWISS FRANC	CHF	348.34	347.72
CANADIAN DOLLAR	CAD	199.97	199.62
AUSTRALIAN DOLLAR	AUD	182.24	181.92
SWEDISH KRONA	SEK	29.41	29.36
NORWEGIAN KRONE	NOK	27.59	27.54
DANISH KRONE	DKK	43.35	43.27
NEWZEALAND DOLLAR*	NZD	157.70	157.42
SINGAPORE DOLLAR	SGD	215.00	214.62
HONGKONG DOLLAR	HKD	36.10	36.04
KOREAN WON*	KRW	0.1914	0.1911
CHINESE YUAN	CNY	39.48	39.41
MALAYSIAN RINGGIT*	MYR	67.53	67.41
THAI BAHT*	THB	8.66	8.64
U.A.E DIRHAM	AED	76.54	76.40
SAUDI RIYAL	SAR	74.94	74.81
QATAR RIYAL*	QAR	77.11	76.97
KUWAITI DINAR*	KWD	914.04	912.42

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	279.26	277.98	275.31	273.01	270.46	267.84	265.46
EUR	321.91	320.71	318.24	316.06	313.54	310.97	308.68
GBP	364.37	362.70	359.23	356.26	352.93	349.49	346.40

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	280.6233	Monday, 24 November 2025
GBP	368.7951	
EUR	325.074	
JPY	1.8045	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	282.46	279.43
GBP	368.57	364.23
EUR	325.35	321.52
JPY	1.7947	1.7736
SAR	75.32	74.43
AED	76.92	76.00

SOFR	
1 Month	3.9504
3 Month	3.8685
6 Month	3.7737

- > 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

*M. Danish Khan*  
Senior Manager Information Systems  
Directorate of Information & Communications  
Technology DUS

*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

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi  
Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk

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

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

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

*Sy Shuhul*  
DIRECTOR FINANCE  
Sindh Islamic University

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## MINUTES OF TECHNICAL BID OPENING MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	28 November 2025 at 10:30 Hrs.
<b>Venue:</b>	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
<b>Tender Description</b>	<b>Procurement of the Hospital Waste Disposal System</b> under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
<b>IFB / NIT No.:</b>	DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329)
<b>SPPRA EPADS NIT ID #:</b>	S-251115790
<b>Method &amp; procedure of procurement:</b>	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 **28 November 2025 at 10:30 Hrs.** for the **Procurement of the Hospital Waste Disposal System** under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS". The following Procurement Committee members and bidders' representatives attended the meeting.

### PROCUREMENT COMMITTEE

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

(Chairperson)

(Secretary)

(External Member)

(Member)

(Member)

(Member)

(Member)

**Prof. Dr. Anwar Ali**  
BDS, FDSRCS  
Principal & Professor  
Oral Health Sciences  
Dow University of Health Sciences  
Karachi

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

**Mr. Tariq Ahmed**  
Deputy Director  
Biomedical OICD  
Dow University of Health Sciences  
Karachi

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

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



## BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidders
1.	Mr. Javed Nasir	M/s. Universal Enterprises
2.	Mr. Mehboob Alam	M/s. Mediland Pakistan (Pvt) Ltd.

The meeting started with a recitation from the Holy Qur'an. The chair welcomed the participants and then commenced the proceedings. The Forum was apprised that the Notice Inviting Tender (NIT) was hoisted on DUHS and SPPRA websites at EPADS ID No. S-251115790, and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Kawish on 13-11-2025.

The participants were informed that the following two (02) e-bids were received through E-Pak Acquisition and Disposable System (EPADS) of the Sindh Public Procurement Regulatory Authority (SPPRA), up to the bid submission deadline i.e. 28 November 2025 upto 10:00 Hrs.

1. M/s. Universal Enterprises
2. M/s. Mediland Pakistan (Pvt) Ltd.

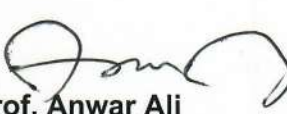
It was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents, without reference to the price, and any proposal which does not conform to the specified requirements will be rejected. Financial Bids / Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Financial Bids / Proposals found technically disqualified / non-responsive shall not be considered. Accordingly, the Procurement Committee conducted a preliminary examination of the bids before proceeding to a thorough evaluation.

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

  
**Mohsin Memon**  
Manager Supply Chain  
Dow University of Health Sciences  
Karachi

  
**Muhammad Danish Khan**  
Senior Manager Information System,  
Dow University of Health Sciences,  
Karachi

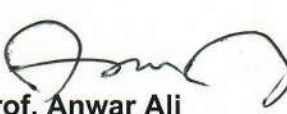
  
**Yasir Shaukat**  
Director Finance  
Sindh Madressatul Islam University  
Karachi

  
**Prof. Anwar Ali**  
Professor & Chairperson Procurement Committee  
Chairperson Oral Maxillofacial surgery & Principal DikloHS,  
Dow University of Health Sciences, Karachi

  
**Engr. Tariq Ahmed**  
Deputy Director Biomedical OICD  
Dow University of Health Sciences  
Karachi

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

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

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



## MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

<b>Meeting / Bid Opening Date &amp; Time:</b>	15 January 2026 at 11:30 Hrs.
<b>Venue:</b>	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
<b>Tender Description</b>	<b>Procurement of the Hospital Waste Disposal System</b> under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS"
<b>IFB / NIT No.:</b>	DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329)
<b>SPPRA EPADS NIT ID #:</b>	S-251115790
<b>Method &amp; procedure of procurement:</b>	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

On **January 15, 2026, at 11:30 Hrs.**, a meeting of the Procurement Committee (PC) was convened for the purpose of opening the Financial Bid pertaining to the tender as mentioned above. The meeting was attended by the following members of the Procurement Committee and representatives of the bidders.

### PROCUREMENT COMMITTEE

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

(Chairperson)

**Prof. Dr. Anwar Ali**  
BDS, FDSRCS

Principal & Professor  
Dr. Ishrat-Ul-Ebad Khan

(Secretary) **Institute of Oral Health Sciences**  
Dow University of Health Sciences

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

(External Member)

**Yasir Shaukat**  
DIRECTOR FINANCE  
Sindh Madressatul Islam University

(Member)

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

(Member)

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

(Member)

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

(Member)

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



## BIDDERS WITH NAME OF REPRESENTATIVE

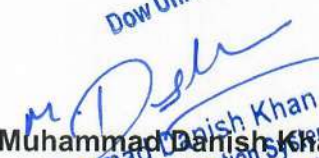
S#	Name of Representative	Name of Bidders
1.	Mr. Mehboob Alam	M/s. Mediland Pakistan (Pvt) Ltd.

The meeting started with a recitation from the Holy Qur'an. The chair welcomed the participants and then commenced the proceedings. The forum was apprised that the IFB / NIT No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329), was hoisted on the DUHS and SPPRA websites at EPADS ID No. S-251115790, and the same was advertised in 3 leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Kawish on November 13, 2025. It was also informed to the forum that Technical Bids / Proposals of the following two (02) bidders were opened on 28-11-2025, which was received up to the prescribed bid closing date and time.

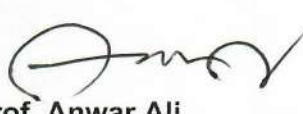
1. M/s. Universal Enterprises
2. M/s. Mediland Pakistan (Pvt) Ltd.

After detailed scrutiny, the technical proposal/bid submitted by M/s. Universal Enterprises was found to be non-responsive to the technical specifications and/or mandatory requirements and/or evaluation criteria as stipulated in the bidding documents; accordingly, the bid was technically disqualified/rejected. The reasons for such disqualification/rejection were duly recorded in the Bid Evaluation Report. Furthermore, the Technical Evaluation Report was uploaded on the relevant website, and intimation thereof was communicated to all bidders via email dated January 7, 2026. No grievance, complaint, or observation was received from any bidder, either through EPADS or by any other means, up to the opening of the financial proposals.

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

  
**Muhammad Danish Khan**  
Senior Manager - Information System,  
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Karachi  
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Directorate of Information Technology*

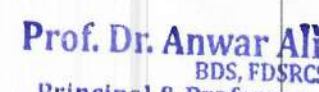
  
**Yasir Shaukat**  
Director Finance  
Sindh Madressatul Islam University  
Karachi  
*DIRECTOR  
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**Prof. Anwar Ali**  
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Chairperson Oral Maxillofacial surgery & Principal DKKOHS,  
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*S SHAFQAT HUSSAIN  
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Procurement Directorate  
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BDS, FDSRCS  
Principal & Professor  
Dr. Ishrat-Ul-Ebad Khan  
Institute of Oral Health Sciences  
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As per the agenda, the Procurement Committee opened the financial proposal/bid of M/s. Mediland Pakistan (Pvt) Ltd. technically qualified/responsive bidder. During the meeting, the rates quoted by the bidder was announced aloud, along with the corresponding amounts and other pertinent details regarding the bid security.


The Procurement Committee meticulously cross-checked each rate in the comparative statement against the original bids to ensure accuracy. Following this thorough verification process, recommendations were formulated and documented in the Bid Evaluation Report (BER).


Following are the details of bid security submitted by the bidder:

Sr. No.	Name of Bidder	Required Amount of the Bid Security	Amount of Bid Security Submitted	Bank instrument No. & Date	Bank Details
1.	M/s. Mediland Pakistan (Pvt) Ltd.	Rs. 2,515,200/-	Rs. 2,515,200/-	Guarantee No. 808-2025-BG-1324 Dated: 26-11-2025	MCB Islamic Bank Ltd. Moon Market, Allama Iqbal Town, Lahore

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

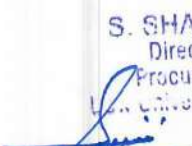
  
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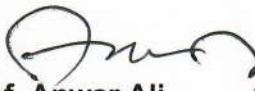
  
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 Dr. Ishtat-Ul-Ebad Khan  
 Institute of Oral Health Sciences  
 Dow University of Health Sciences




## CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the IFB / NIT No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329) for the **Procurement of the Hospital Waste Disposal System** under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS".


  
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**MUHAMMAD DANISH KHAN**  
Senior Manager Information Systems  
Directorate of Information & Communications  
Technology-DUHS

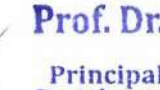
  
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## CERTIFICATE

This is to certify that the prices are comparable to the PC-1 cost with respect to a single bid received in response to IFB / NIT No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/329) for the **Procurement of the Hospital Waste Disposal System** under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" for which Technical Bids were opened on 28 November 2025 and Financial Bids were opened on 15 January 2026.

  
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