

PURCHASE PROPOSAL / RECOMMENDATION

Tender Description	Procurement of the Equipment & Instruments (NIT Ref. No. DUSH/DP/2025/330)
IFB / NIT No.:	IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025
SPPRA EPADS NIT ID #:	EPADS-S-251115792
Technical Bid Opening Date & Time:	28 November 2025 at 10:30 Hrs.
Financial Bid Opening Date & Time:	25 February 2026 at 11:00 Hrs.

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the "Procurement of the Equipment & Instruments" is worked out as under:

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr:	Unit Price	Total Price
1	Defibrillator	6 Units	M/s. Radiant Medical (Pvt.) Ltd.	RB-700	Bexen Caridio	Spain	Euro	2,994.00	17,964.00
2	Suction Machine	10 Units	M/s. Field Supplies	Novela	Üzümcü Tıbbi Cihaz ve Medikal Gaz Sistemleri San Ve Tic A.Ş	Turkey	PKR	429,500.00	4,295,000.00
3	Dermatome with Mesh Graft	1 Unit	M/s. Medic Ally (Pvt.) Ltd	D80 & 6.HM01	M/s Humeca	Netherland / Europe	PKR	6,437,000.00	6,437,000.00
4	Drill Air Surgical Ortho	1 Unit	M/s. Hospicare Systems	GA330, GA331, GA320	Aesculap	Germany	Euro	36,106.92	36,106.92
5	Stirrups Lithotomy W/Antis Pads Pair	3 Units	M/s. Noor International	Stirrups Lithotomy W/Antis Pads Pair	Nanchang Micare	China	PKR	640,000.00	1,920,000.00
6	Vacuum Extractor	4 Units	M/s. Radiant Medical (Pvt.) Ltd.	Ssenator	Ardo	Switzerland	USD	4,878.00	19,512.00
9	Warmer Blood Dry Heat Type	6 Units	M/s. Noor International	FT1800	Keewell Medical	China	USD	1,070.00	6,420.00

items with highest costs compare to PCI need to review.

Prof. Dr. Anwar Ali
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Principal & Professor
Dr. Ishrat-Ul-Ebad Khan
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Prof. Dr. Nazli Hossain
Vice Chancellor
Dow University of Health Sciences Karachi

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Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr:	Unit Price	Total Price
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Hospicare Systems	E-65	Biolight	China	USD	780.00	3,900.00
11	Monitor Vital Signs	10 Units	M/s. Hospicare Systems	BLT-V6	Biolight	China	USD	490.00	4,900.00
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Hospicare Systems	M9500	Biolight	China	USD	1,450	94,250
13	Vascular Doppler	1 Unit	M/s. Biologic Medical Systems	DMX	Huntleigh Health Care Ltd	UK	GBP	4,550.00	4,550.00
14	Cardio Tocograph	2 Units	M/s. Biologic Medical Systems	Sonicaid Team3	Huntleigh Health Care Ltd	UK	GBP	8,200.00	16,400.00
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Shirazi Trading Company Pvt. Ltd.	OEC One ASD EMEA	GE Healthcare	China	USD	57,999.00	57,999.00
20	Refrigerator Pharmacy	3 Units	M/s. Muslim Medical Services	HYC-461GD	Haier	China	USD	1,800.00	5,400.00

The contract's total value in **EUR 54,070.92, GBP 20,950.00, PKR 12,652,000.00, USD 192,381** for the **Procurement of the Equipment & Instruments** is within of the overall cost of PC I / budget allocations. Therefore, case is submitted to the H'able Vice Chancellor, Dow University of Health Sciences for approval of the purchase proposal and issuance of the Acceptance Letter, Contract Award / Work Order and Signing of Contract Agreement besides opening of the letter of credit in favour of the principal or manufacturer of the Goods.

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(Approved By)

Nazli Hossain
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 : IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025
3. Tender Description : Procurement of the Equipment & Instruments (NIT Ref. No. DUSH/DP/2025/330)
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-251115792
b. Newspapers: Daily Dawn, Daily Jang and Daily Kawish on 13 November 2025
6. Total Bid documents Sold : Eighteen (18) Nos.
7. Total Bids Received : Eighteen (18) Nos.
8. Technical Bid Opening Date : 28 November 2025 at 10:30 Hrs. (Annexure - 2)
9. No. of Bids Qualified : Twelve (12) Nos.
10. No. of Bids Disqualified : Six (06) Nos.
11. Bid(s) Rejected : Nil
12. Financial bid opened on : 25 February 2026 at 11:00 Hrs. (Annexure - 3)
13. Bid Evaluation Report : Details are attached in 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 (PRS.)	Total Price (PRS.)				
1	Defibrillator	6 Units	M/s. Radiant Medical (Pvt.) Ltd.	Euro	2,994	17,964	969,278	5,815,665	1	The total amount of bids, Rs. 91.91 million, is 38.37% less than the estimated cost of Rs. 141.13 million, which is within the permissible limit.	Most advantageous bid	Recommended to award the contract.
1	Defibrillator	6 Units	M/s. Elate C.C (Pvt.) Ltd.	Euro	3,200	19,200	1,035,968	6,215,808	2			
1	Defibrillator	6 Units	M/s. Noor International	USD	4,500	27,000	1,264,725	7,588,350	3			
1	Defibrillator	6 Units	M/s. Medical Equipment & Systems	USD	4,750	28,500	1,334,988	8,009,925	4			
2	Suction Machine	10 Units	M/s. Field Supplies	PKR	-	-	429,500	4,295,000	1		Most advantageous bid	Recommended to award the contract.
3	Dermatome with Mesh Graft	1 Unit	M/s. Medic Ally (Pvt.) Ltd	PKR	-	-	6,437,000	6,437,000	1		Most advantageous bid	Recommended to award the contract.
3	Dermatome with Mesh Graft	1 Unit	M/s. Hospicare Systems	Euro	20,464	20,464	6,625,142	6,625,142	2			
4	Drill Air Surgical Ortho	1 Unit	M/s. Hospicare Systems	Euro	36,107	36,107	11,689,254	11,689,254	1		Most advantageous bid	Recommended to award the contract.

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Item No.	Name of Equipment / Instruments	Qty.	Name of firm / Bidder	Cost offered by the Bidder					Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
				Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price (PRS.)	Total Price (PRS.)				
5	Stirrups Lithotomy W/Antis Pads Pair	3 Units	M/s. Noor International	PKR	-	-	640,000	1,920,000	1		Most advantageous bid	Recommended to award the contract.
5	Stirrups Lithotomy W/Antis Pads Pair	3 Units	M/s. Radiant Medical (Pvt.) Ltd.	Euro	8,400	25,200	2,719,416	8,158,248	2			
6	Vacuum Extractor	4 Units	M/s. Radiant Medical (Pvt.) Ltd.	USD	4,878	19,512	1,370,962	5,483,848	1		Most advantageous bid	Recommended to award the contract.
7	Hip Spica Table	1 Unit	Not Quoted								No bid was received for this item	Re-tendering is recommended
8	Nebulizer Ultrasonic	8 Units	Not Quoted								No bid was received for this item	Re-tendering is recommended
9	Warmer Blood Dry Heat Type	6 Units	M/s. Noor International	USD	1,070	6,420	300,724	1,804,341	1		Most advantageous bid	Recommended to award the contract.
9	Warmer Blood Dry Heat Type	6 Units	M/s. Hospicare Systems	Euro	2,100	12,600	679,854	4,079,124	2			
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Hospicare Systems	USD	780	3,900	219,219	1,096,095	1		Most advantageous bid	Recommended to award the contract.
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Elate C.C (Pvt.) Ltd.	USD	975	4,875	274,024	1,370,119	2			
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Radiant Medical (Pvt.) Ltd.	USD	1,583	7,915	444,902	2,224,511	3			
11	Monitor Vital Signs	10 Units	M/s. Hospicare Systems	USD	490	4,900	137,715	1,377,145	1		Most advantageous bid	Recommended to award the contract.
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Hospicare Systems	USD	1,450	94,250	407,523	26,488,963	1			
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Elate C.C (Pvt.) Ltd.	USD	1,575	102,375	442,654	28,772,494	2		Most advantageous bid	Recommended to award the contract.
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Bios	USD	1,670	108,550	469,354	30,507,978	3			
13	Vascular Doppler	1 Unit	M/s. Biologic Medical Systems	GBP	4,550	4,550	1,668,667	1,668,667	1		Most advantageous bid	Recommended to award the contract.
14	Cardio Tocograph	2 Units	M/s. Biologic Medical Systems	GBP	8,200	16,400	3,007,268	6,014,536	1		Most advantageous bid	Recommended to award the contract.
15	Baby Incubator Transport	1 Unit	Not Quoted								No bid was received for this item	Re-tendering is recommended
16	Flexible Fiber Nephroscope	1 Unit	Not Quoted								No bid was received for this item	Re-tendering is recommended
17	Mediastinoscope	1 Unit	Not Quoted								No bid was received for this item	Re-tendering is recommended
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Shirazi Trading Company Pvt. Ltd.	USD	57,999	57,999	16,300,619	16,300,619	1		Most advantageous bid	Recommended to award the contract.
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Shah Co Medical (Pvt.) Ltd.	Euro	106,179	106,179	34,374,344	34,374,344	2			
19	Portable Ultrasound System	1 Unit	Item Dropped								The item has been dropped	Recommended for re-tendering
20	Refrigerator Pharmacy	3 Units	M/s. Muslim Medical Services	USD	1,800	5,400	505,890	1,517,670	1		Most advantageous bid	Recommended to award the contract.

The total amount of bids, Rs. 91.91 million, is 38.37% less than the estimated cost of Rs. 141.13 million, which is within the permissible limit.

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دکھنی وقت کراچی، حیدرآباد ۽ سکرمان شایع ٿيندڙ پهرين سنڌي اخبار

DAILY KAWISH

روزانه

ڪاوش

Thursday, 13 November, 2025

(جلد 36) خميس 13 نومبر 2025ء بمطابق 21 جمادي الاول 1447ھ (شمارو 102) قيمت 40 روپيا

(Handwritten Signature)
 DIRECTOR FINANCE
 DOW UNIVERSITY OF HEALTH SCIENCES
 Karachi

DOW UNIVERSITY OF HEALTH SCIENCES

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

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ڪراچي کي اي پاڪ ايڪيوزيشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي مينوريڪٽوريز/انهن جي مڃاڻ ايڇيٽس/ڊسٽريبيوٽرز کان اي واڪ گهريل آهن. رجسٽرڊ واڪ ڏيندڙ اي ڊي بي اسڪيم نمبر 805/2025-26 براهه تعمير ٿرما سينٽر، بي ايس ايل-3 ليمپ ۽ سيورٽ سروسز جي فراهمي بمقام انسٽيٽيوٽ آف چيسٽ ڊيزيز، اوجها ڪيمپس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي جي تحت هيٺ ڏنل ڪيٽيگريز/شين/سامان جي فراهمي جي سلسلي ۾ انڪمپلٽ ۽ جي ايس ٽي/ايس ايس ٽي لاءِ ايڊ بي آر/ايس آر بي جي ايڪٽو ٽيڪس پيش ٿيڻ تائين هر شاميل هجڻ (انهن مان جيڪو به لاڳو ٿيڻ جوڳو هجي) تصديقي شرطن ۽ ضابطن تي مشتمل واڪ جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> يا <https://duhs.edu.pk> تان ٽسي/ڊاٽون لوڊ ڪري سگهجن ٿا. ايڪٽرانڪ واڪ سرف EPADS ذريعي جمع ڪرايا وين. هٿوٿ واڪ وصول ٿيڻ کان پوءِ ڊيٽا ۽ ڊيٽا ڪنٽرول واڪ ڏيندڙن لاءِ ايڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لڪ، <https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي اي پيدا 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 وين. اصل ٿيندڙ في 2000 روپيا (ٺاهيل واپسي) ۽ هيٺ ڄاڻايل تفصيلن جي مطابق هر آئٽم لاءِ ٽينڊر جي تخميني لاڳت جي واڪ سيڪيورٽي ۽ سيڪورٽي (2%) کان گهٽ نه هجي، لازمي پروڪيورنگ ايڇيٽس کي پروڪيورمينٽ ڊائريڪٽوريٽ، سينٽرل ويئر هائوس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سهارڪو روڊ، ٺڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي کي اي واڪ جمع ڪرائڻ جي مقرر وقت کان پهرئين 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: اي ٻيڊنگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس سان فون نمبر 021-38771111 Ext.4433 تي رابطو ڪريو.

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

خريدار ايس ٽي بي ڊولوز 2010 (ترميم ٿيل) جي واسطيدار شڪن تحت ڪنهن به ٻيا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

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

ڊائريڪٽر پروڪيورمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

www.duhs.edu.pk
 5th Floor, 4th, 4th, 4th, 4th Floor
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 Prof. Dr. Syed Ali
 Principal & Professor
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 General Manager Finance
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MOHSIN WEMON
 Manager Supply Chain
 Incharge Stores
 Dow University of Health Sciences

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 Director Procurement
 Procurement Directorate
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 Karachi

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

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



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/#/O> <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.	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)

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

(Handwritten signatures and stamps)

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

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

Director Procurement
Procurement Directorate
Dow University Of Health Sciences
Karachi

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

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

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

PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS

Project / Scheme Allocation Number: ADP 2025-26 Scheme No.: 805

TENDER NO : DUHS/DP/2025/329/333 Dated 10 November 2025

SPPRA Website



Sindh Public Procurement Regulatory Authority
Government of Sindh

سندھ پبلک پروکیورمنٹ ریگولیشنری اتھارٹی حکومت سندھ

Nov 13, 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:

Published Date:

Public Tenders

EPADS-S-251115792

Procurement of the Equipment & Instruments. NIT. No: DUHS/DP/2025/329/333 Dated 10 November 2025. (Ref. No: DUHS/DP/2025/330)

Department Name: Procurement Directorate, Dow University of Health Sciences

Status: In-Progress
Location: Karachi east

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Sort By:

Total Records: (53)

Published Date: Nov 13, 2025, 3:29 PM
Closing Date: Nov 28, 2025, 10:00 AM
Bid Opening Date: Nov 28, 2025, 10:30 AM
Validity Date: Feb 26, 2026

DUHS Website

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



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- Notice Inviting Tender, IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025. "Procurement of the Equipment & Instruments, 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)

[Handwritten Signature]
DIRECTOR FINANCE
Karachi

[Handwritten Signature]

[Handwritten Signature]
ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES

[Handwritten Signature]
MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences

[Handwritten Signature]
Director Procurement
Procurement Directorate
University of Health Sciences
Karachi

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

[Handwritten Signature]
Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communications
Technology



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of the Equipment & Instruments

(Ref. No: DUHS/DP/2025/330)

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#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	FRIENDS TRADERS	M. FARAZ MUSTAFA	Senior Sales Executive	0334-2031044	
02	BIOS	AHSAN SHAIKH	Sales Manager	03202907670	
03	Noor International	Saad Shahab	Sales Engineer	0336-2394969	
04	RECH INTERNATIONAL	ABDUL RAZIQUE	Business Development Associates	0319-2214580	
05	SHAH CO (PVT) HD	Aleeem Shaikh.	Business Manager	0321-2496376	
06	Hangala R Medic Ally	Hangala Raja	Sales engineer	0313-0277801	
07	Alsons Technology (Pvt.) Ltd.	Syed Nooh Ahmed	Senior Services Engr.	0334-3569396	
08	Hangala R Medic Ally (Pvt.) Ltd.	Junaid Javeed.	Senior Sales Eng	0333-2215271	

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

Director Procurement
Procurement Directorate
Dow University Of Health Sciences
Karachi

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

Muhammad Danish Khar
Senior Manager Information Systems
Information & Communications
DUHS

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
Sindh Madressatul Islam University
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of the Equipment & Instruments

(Ref. No: DUHS/DP/2025/330)

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#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
09	BioMed Solution	Waqar Rasheed Daw	Manager	0332-0297326	
10	Fresh Supplies	Osama Khalid	Sales Engineer	0332-2435955	
11	Aspire Systems	Imtiaz Parke	Sr. Manager	0330-3762665	
12	Muslim Medical Ser	Osama Sohail	Assist. Manager	0307 2040410	
13	ELAIE CC Pvt Ltd	Shahzad Raza	Assist Manager	0334 3156499	
14	Medical Equipment & Systems	HAMMAM SAEED	Asst - Manager	0333-3394865	
15	Fujifilm Pakistan Pvt Ltd	Syed Tabish Hasan	Sales Special	0347-201190	
16	Shwari Trading Co	Shaukht Salehuddin	Manager Sales	0333-3199661	

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

Director Procurement
Directorate
Procurement
Dow University of Health Sciences
Karachi

ENGR. TARIQ AHMAD
DEPUTY DIRECTOR
BIOMEDICAL
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Muhammad Danish Khan
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Dow University of Health Sciences
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Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of the Equipment & Instruments

(Ref. No: DUHS/DP/2025/330)

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#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
17	Biologic medical systems	Shahzaed Younus	Service Engineer	03400255528	<i>[Signature]</i>
18	Radiol Medical Pvt	Abdullah Ishaq	Sales Engineer	0334339278	<i>[Signature]</i>
	/		/		/

[Signature]
MOHSIN MEMON
 Manager Supply Chain
 Incharge Stores
 Director Procurement
 Procurement Directorate
 Dow University Of Health Sciences
 Karachi

[Signature]
ENGR. TARIQ AHMED
 DEPUTY DIRECTOR
 BIOMEDICAL OIC
 DOW UNIVERSITY OF HEALTH SCIENCES

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

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

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

[Signature]
Director Finance
 High Madressatul Islam Univer
 Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of the Equipment & Instruments

(Ref. No: DUHS/DP/2025/330)

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

FINANCIAL BIDS OPENING / PROPOSALS ON 25th FEBRUARY 2026 AT 11:00 AM.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	Hoora pharma pvt Ltd	Sharjeel Khalid	Regional Sales Manager	03352848433	
02	Hospicare System	Imtiaz Park	Sr. Sales Manager	0300-0550119	
03	MUSLIM MEDICAL SERVICES	TABISH MALIK	MANAGER SALES	0321-5562500	
04	STC (Shaan Trading Company)	S haikhi	Manager Sales	0333-3199661	
05	Biologic Medical Systems	Rizwan	Manager Sales	03333005853	
06	MEDICAL EQUIPMENT & SYSTEMS	HAMMAD SAEED	ASST-MANAGER	0333-3394865	
07	Shahco	Menboob Alam	Manager sales	03121093010	
08	Ahsan Sharikh BIOS	Ahsan Sharikh	Regional Sales Manager	03202907670	

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

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

Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

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

DR. SAAD EHSAN
Shah Madressatul Islam University
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of the Equipment & Instruments

(Ref. No: DUHS/DP/2025/330)

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

FINANCIAL BIDS OPENING / PROPOSALS ON 25th FEBRUARY 2026 AT 11:00 AM.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
09	Alsons Technology.	Nooh.	Sales Executive	0309-3342233	

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

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

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

Dr. Ishaq Ullah Khan
Principal & Professor
Institute of Oral Health Sciences
Dow University of Health Sciences

DIRECTOR FINANCE
Dow University of Health Sciences
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET **Annexure-03**

Procurement of the Equipment & Instruments

(Ref. No: DUHS/DP/2025/330)

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

FINANCIAL BIDS OPENING / PROPOSALS ON 25th FEBRUARY 2026 AT 11:00 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. Ishtiaq Ahmad 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 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

BIDDER'S QUALIFICATION REPORT ITB 13.3 (d) QUALIFICATION CRITERIA
PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS
Project / Scheme Allocation Number: ADP 2025-26 Scheme No.: 805
DUHS/DP/2025/329/333 Dated 10 November 2025
BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025

S#	DOCUMENT OF PARTICIPATING FIRM	M/s. Elate C.C (Pvt.) Ltd.	M/s. Hospicare Systems	M/s. Muslim Medical Services	M/s. Medical Equipment & Systems	M/s. Noor International	M/s. Radiant Medical (Pvt.) Ltd.	M/s. Field Supplies
1	PRODUCT EVALUATION							
1.1	Compliance to the Technical Specifications and Requirements.	Item # 1 + 12 = Yes Item # 10 + 11= No Annexure-05	Item # 3 + 4 +9 + 10 +11 +12 = Yes Item # 1 + 14 = No Annexure-05	Yes Annexure-05	Item # 1 = Yes Item # 18 = No Annexure-05	Yes Annexure-05	Item No. 1 + 5 + 6 + 10 = Yes Item # 11 = No Annexure-05	Yes Annexure-05
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly signed and stamped must be attached	Yes	Yes	Yes	Yes	Yes	Yes	Yes
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Yes	Yes	Yes	Yes	Yes	Yes	Yes
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.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
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.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	BIDDER EVALUATION							
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
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. (Note: The offers from the bidder whose name have been removed from the blacklist will be accepted)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.5	Compliance to bid validity period.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.6	Compliance to Delivery Schedule.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.7	Compliance to Payment Terms & Conditions.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.8	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.10	Bid Form on Bidder's Letterhead duly signed and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.11	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.12	Company Profile	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Remarks	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified

MOHSIN MEMON
 Manager Supply Chain
 Manager Stores
 DUHS
 Now University of Health Sciences

ENGR. TARIQ AHMED
 Deputy Director Biomedical QICD
 DUHS
 DEPARTMENT OF BIOMEDICAL QICD
 DOW UNIVERSITY OF HEALTH SCIENCES

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

Hamid Ali Shah
 General Manager Finance
 Finance Healthy Care, DUHS
 DIRECTOR GENERAL FINANCE
 Sindh Madressatul Islam University
 Karachi

Yasir Shaukat
 Director Finance
 Director Procurement
 DUHS
 DIRECTOR GENERAL FINANCE
 Sindh Madressatul Islam University
 Karachi

Prof. Anwar Ali
 BBS, FDSRCS
 Principal & Professor
 Dr. Ishrat-Ul-Ebad Khan
 Institute of Oral Health Sciences
 Dow University of Health Sciences
 Karachi
 Prof. Anwar Ali
 Professor & Chairperson Oral
 Maxillofacial Surgery & Principal
 DIKIOHS, DUHS

BIDDER'S QUALIFICATION REPORT ITB 13.3 (d) QUALIFICATION CRITERIA

PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS

Project / Scheme Allocation Number: ADP 2025-26 Scheme No.: 805

DUHS/DP/2025/329/333 Dated 10 November 2025

BIDS / PROPOSALS OPENED ON 28-NOVEMBER 2025

S#	DOCUMENT OF PARTICIPATING FIRM	M/s. Medic Ally (Pvt.) Ltd.	M/s. Rech International	M/s. Biomed Solutions	M/s. Bios	M/s. Biologic Medical Systems	M/s. Friends Traders	M/s. Fujifilm Pakistan (Pvt.) Ltd.
1	PRODUCT EVALUATION							
1.1	Compliance to the Technical Specifications and Requirements.	Yes Annexure-05	No Annexure-05	No Annexure-05	Yes Annexure-05	Yes Annexure-05	No Annexure-05	No Annexure-05
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly signed and stamped must be attached	Yes	No	Yes	Yes	Yes	Yes	Yes
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Yes	Yes	Yes	Yes	Yes	Yes	Yes
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.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
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.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	BIDDER EVALUATION							
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
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. (Note: The offers from the bidder whose name have been removed from the blacklist will be accepted)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.5	Compliance to bid validity period.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.6	Compliance to Delivery Schedule.	Yes	Yes	Yes	Yes	Yes	Yes	3-4 Months No
2.7	Compliance to Payment Terms & Conditions.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.8	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.10	Bid Form on Bidder's Letterhead duly signed and stamped.	Yes	Yes	No	Yes	Yes	Yes	Yes
2.11	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Yes	Yes	No	Yes	Yes	Yes	Yes
2.12	Company Profile	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Remarks	Responsive / Qualified	Not Responsive / Dis-Qualified	Not Responsive / Dis-Qualified	Responsive / Qualified	Responsive / Qualified	Not Responsive / Dis-Qualified	Not Responsive / Dis-Qualified

MOHSIN MEMON
Manager Supply Chain
DUHS

ENGR. TARIQ AHMED
Deputy Director Biomedical OICD
DUHS

Muhammad Danish Khan
Senior Manager Information Systems
DUHS

Syed Hamid Ali Shah
General Manager Finance
DUHS

Syed Shafiq Hussain
Director Procurement
DUHS

Prof. Anwar Ali
Principal & Professor
Institute of Oral Health Sciences
DUHS

BIDDER'S QUALIFICATION REPORT ITB 13.3 (d) QUALIFICATION CRITERIA
PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS
 Project / Scheme Allocation Number: ADP 2025-26 Scheme No.: 805
 DUHS/DP/2025/329/333 Dated 10 November 2025
 BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025

S#	DOCUMENT OF PARTICIPATING FIRM	M/s. Hoora Pharma (Pvt.) Ltd.	M/s. Shah Co Medical (Pvt.) Ltd.	M/s. Shirazi Trading Company (Pvt.) Ltd.	M/s. Alsons Technology (Pvt.) Ltd.
1	PRODUCT EVALUATION				
1.1	Compliance to the Technical Specifications and Requirements.	No Annexure-05	Yes Annexure-05	Yes Annexure-05	Annexure-05
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly signed and stamped must be attached	Yes	Yes	Yes	Yes
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Yes	Yes	Yes	Yes
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.	Yes GE Health Care No Shimadzu	Yes	Yes	Yes
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.	Yes GE Health Care No Shimadzu	Yes	Yes	No
2	BIDDER EVALUATION				
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	Yes	Yes	Yes	Yes
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	Yes	Yes	Yes	Yes
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Yes	Yes	Yes	Yes
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. (Note: The offers from the bidder whose name have been removed from the blacklist will be accepted)	Yes	Yes	Yes	Yes
2.5	Compliance to bid validity period.	Yes	Yes	Yes	Yes
2.6	Compliance to Delivery Schedule.	Yes	Yes	Yes	Yes
2.7	Compliance to Payment Terms & Conditions.	Yes	Yes	Yes	Yes
2.8	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	Yes	Yes	Yes	Yes
2.9	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	Yes	Yes	Yes	Yes
2.10	Bid Form on Bidder's Letterhead duly signed and stamped.	Yes	Yes	Yes	Yes
2.11	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Yes	Yes	Yes	Yes
2.12	Company Profile	Yes	Yes	Yes	Yes
	Remarks	Not Responsive / Dis-Qualified	Responsive / Qualified	Responsive / Qualified	Not Responsive / Dis-Qualified

MOHJIB MEMON
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Muhammad Danish Khan
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Yasir Shaikat
 Director Finance
 SMIU
 Sindh Madressatul Islam University
 Karachi

Hamid Ali Shah
 General Manager
 Finance Health Care, DUHS

Director Procurement
 Directorate
 Dow University of Health Sciences
 Karachi

Prof. Dr. Anwar Ali
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MANDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT (SECTION - V)

Procurement of the Equipment & Instruments (NIT Ref. No. DUSH/DP/2025/330):

IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

TECHNICAL BIDS / PROPOSALS OPENED ON 28 November 2025

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
1	Defibrillator	6 Units	M/s. Elate C.C (Pvt.) Ltd.	XD + AED	Primedic	Germany	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
1	Defibrillator	6 Units	M/s. Hospicare Systems	DFM-100	Phillips	USA	Proof of 13 Installations attached v/s 30 Installations requirement. Proposal is not compliant with the Installation Criteria of the tender requirements.	Major Material Deviation hence REJECTED
1	Defibrillator	6 Units	M/s. Medical Equipment & Systems	M2	Zoll Medical Corporation	World Wide Facilites	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
1	Defibrillator	6 Units	M/s. Noor International	TEC-5631K	Nihon Korden	Japan	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
1	Defibrillator	6 Units	M/s. Radiant Medical (Pvt.) Ltd.	RB-700	Bexen Caridio	Spain	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
2	Suction Machine	10 Units	M/s. Field Supplies	Novela	Üzümcü Tıbbi Cihaz ve Medikal Gaz Sistemleri San Ve Tic A.Ş	Turkey	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted

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Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
3	Dermatome with Mesh Graft	1 Unit	M/s. Hospicare Systems	GA 330 and BA72	Aesculap	Germany	Proposal is compliant with major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
3	Dermatome with Mesh Graft	1 Unit	M/s. Medic Ally (Pvt.) Ltd	D80 & 6.HM01	M/s Humeca	Netherland / Europe	Proposal is compliant with major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
3	Dermatome with Mesh Graft	1 Unit	M/s. Rech International	GDA-113/CM2	Desoutter Medical	UK	Mesh Graft not available. Proof of 01 Installation attached v/s 15 Installations requirement. Not responsive to the mandatory cireria No. 1.2. Proposal is not compliant with the technical specifications and mandatory tender requirements.	Major Material Deviation hence REJECTED
4	Drill Air Surgical Ortho	1 Unit	M/s. Hospicare Systems	GA330 ,GA331, GA320	Aesculap	Germany	Proposal is compliant with major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
4	Drill Air Surgical Ortho	1 Unit	M/s. Rech International	226464, 13200, 11710, 11730, 226384, 57, 14640	Desoutter Medical	UK	MPX/DPX Pneumatic (compressed air driven) v/s 200 to 240Vac 50 Hz input supply required in tender. Reamer heads from 8mm to 12 mm (set of 9) not quoted/available. Reamer heads from 12.5mm to 15mm (set of 6) not quoted/available. Flexible reamer shaft for detachable heads up to 15mm not quoted/available. Proof of 03 Installations attached v/s 15 Installations requirement. Not responsive to the mandatory cireria No. 1.2. Proposal is not compliant with the technical specifications and mandatory tender requirements..	Major Material Deviation hence REJECTED

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Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
5	Stirrups Lithotomy W/Antis Pads Pair	3 Units	M/s. Noor International	Stirrups Lithotomy	Nanchang Micare	China	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
5	Stirrups Lithotomy W/Antis Pads Pair	3 Units	M/s. Radiant Medical (Pvt.) Ltd.	Ultrafins Stirrups	Baxter Medical Germany	USA / Germany	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
6	Vacuum Extractor	4 Units	M/s. Radiant Medical (Pvt.) Ltd.	Ssenator	Ardo	Switzerland	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
7	Hip Spica Table	1 Unit	Not Quoted					Re-tender process may be initiated.
8	Nebulizer Ultrasonic	8 Units	Not Quoted					Re-tender process may be initiated.
9	Warmer Blood Dry Heat Type	6 Units	M/s. Hospicare Systems	Asthothem 200 plu	Gentherm Medical	Germany	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
9	Warmer Blood Dry Heat Type	6 Units	M/s. Noor International	FT1800	Keewell Medical	China	Proposal is compliant with the major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Biomed Solutions	PE-E-12B	Yonker	China	Proposal is not responsive / non-compliant with the mandatory criteria No. 2.10 & 2.11 of the bidding documents.	Major Material Deviation hence REJECTED
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Elate C.C (Pvt.) Ltd.	1112M	Carewell	China	Proposal is compliant with the major technical specifications and mandatory tender requirements.	Technically Approved and Accepted
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Hospicare Systems	E-65	Biolight	China	Proposal is compliant with the major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Radiant Medical (Pvt.) Ltd.	ELI-230	Bexter USA (Formally Known as Welch Allyn USA)	USA	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted

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Procurement of the Equipment & Instruments (NIT Ref. No. DUSH/DP/2025/330):

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Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
11	Monitor Vital Signs	10 Units	M/s. Elate C.C (Pvt.) Ltd.	PC-900	Creative Medical	China	SPO2 measurement range 35 - 100% v/s 0 - 100% tender requirement. Proof of 41 Installations attached v/s 100 Installations requirement. Proposal is not compliant with all technical specifications of the equipment.	Major Material Deviation hence REJECTED
11	Monitor Vital Signs	10 Units	M/s. Hospicare Systems	BLT-V6	Biolight	China	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
11	Monitor Vital Signs	10 Units	M/s. Radiant Medical (Pvt.) Ltd.	Aquarius	Northern Meditec Limited	China	No Installations v/s 100 Installations. Proposal is not compliant with all technical specifications of the equipment.	Major Material Deviation hence REJECTED
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Biomed Solutions	E-12	Yonker	China	Product is not FDA approved. Support of Anti Electrosurgical & Defib interference is not available. Not responsive to the mandatory criteria No. 2.10 & 2.11. Proposal is not compliant with all technical specifications and mandatory requirements of the tender.	Major Material Deviation hence REJECTED
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Bios	G3N	General Meditech	China	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Elate C.C (Pvt.) Ltd.	K12	Creative Medical	China	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Hospicare Systems	M9500	Biolight	China	Proposal is compliant with the major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
13	Vascular Doppler	1 Unit	M/s. Biologic Medical Systems	DMX	Huntleigh Health Care Ltd	UK	Proposal is compliant with the major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.

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Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
14	Cardio Tocograph	2 Units	M/s. Biologic Medical Systems	Sonicaid Team3	Huntleigh Health Care Ltd	UK	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
14	Cardio Tocograph	2 Units	M/s. Hospicare Systems	F-90	Biolight	China	GA calculator details not provided. CE certificate not attached. Proof of 08 Installations attached v/s 20 Installations requirement. Proposal is not compliant with all technical specifications of the equipment.	Major Material Deviation hence REJECTED
15	Baby Incubator Transport	1 Unit	Not Quoted					Re-tender process may be initiated.
16	Flexible Fiber Nephroscope	1 Unit	Not Quoted					Re-tender process may be initiated.
17	Mediastinoscope	1 Unit	Not Quoted					Re-tender process may be initiated.
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Friends Traders	Oscar Prime (S) 4.5Kw	Genoray	Korea	only 01 valid Performance Certificate attached by the bidder v/s 10 Performance Certificates of the tender requirement. Major deviation of the country of origin. Proposal is not compliant with the major technical specifications of the tender.	Major Material Deviation hence REJECTED
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Fujifilm Pakistan (Pvt) Ltd.	FDR Cross	Fujifilm	Japan	Stationary anode with singal focus .6mm v/s. stationary anode with dual focus 0.4 - 0.6 to 1 -1.4 required in the tender. FDA not attached. Not responsive to the mandatory cireria No. 2.6. Proposal is not compliant with all technical specifications and madatory requirements of the tender.	Major Material Deviation hence REJECTED

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18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Hooraa Pharma Pvt. Ltd.	Opescope Acteno FD	Shimadzu Corporation	Japan	Stationary anode with singal focus .6mm v/s. stationary anode with dual focus 0.4 - 0.6 to 1 -1.4 Continuous Flurosocopy current 13.5mA v/s. 16mA or better. FDA not attached. CE not attached. ISO 13485 not attached. Not responsive to the mandatory cireria No. 1.4 & 1.5. Proposal is not compliant with all technical specifications and madatory requirements of the tender.	Major Material Deviation hence REJECTED
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Medical Equipment & Systems	EVO R+ FP	Apelem	France	The offered equipment does not possess certification or approval from the FDA or JIS. Accordingly, it does not fully comply with the stipulated product certification standards prescribed in the bidding documents.	Major Material Deviation hence REJECTED
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Shah Co Medical (Pvt.) Ltd.	ZIEHM SOLO FD	Ziehm Imaging GmbH	Germany	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Shirazi Trading Company Pvt. Ltd.	OEC One ASD EMEA	GE Healthcare	China	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted

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Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
19	Portable Ultrasound System	1 Unit	M/s. Alsons Technology (Pvt.) Ltd.	Versana Active	GE Healthcare	USA / China	---	Item Dropped and recommended for retender.
19	Portable Ultrasound System	1 Unit	M/s. Bios	X3	Sonoscape	China	---	
19	Portable Ultrasound System	1 Unit	M/s. Fujifilm Pakistan (Pvt) Ltd.	Sonosite ZX , L12-3, C5-1 , P5-1	Fujifilm	USA	---	
19	Portable Ultrasound System	1 Unit	M/s. Hooraa Pharma Pvt. Ltd.	LOGIQ E , 3Sc-RS, 4C-RS , ML6-15-RS	GE Healthcare	USA	---	
19	Portable Ultrasound System	1 Unit	M/s. Noor International	Z60 Pro	Mindray	China	---	
20	Refrigerator Pharmacy	3 Units	M/s. Muslim Medical Services	HYC-461GD	Haier	China	Proposal is compliant with the major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
21	Washing Station with Built-in Ultrasonic Cleaner	1 Unit	Not Quoted					Re-tender process may be initiated.
22	Saw Plaster with Dust Extractor	1 Unit	M/s. Rech International	CC4A-230UK	Desoutter Medical	UK	Not responsive to the mandatory criteria No. 1.2. Proposal is not compliant with all the mandatory tender requirements.	Major Material Deviation hence REJECTED

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of the Equipment & Instruments (NIT Ref. No. DUSH/DP/2025/330):

IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

TECHNICAL BIDS OPENED ON 28 November 2025 --- FINANCIAL BIDS OPENED ON 25 February 2026

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price C&F (PRS.)	Total Price C&F (PRS.)	Unit Price DDP (PRS.) Excl. GST	Total Price DDP (PRS.) Excl. GST	Ranking	Recommendations/ Remarks
6	Vacuum Extractor	4 Units	M/s. Radiant Medical (Pvt.) Ltd.	Ssenator	Ardo	Switzerland	USD	4,878	19,512	1,370,962	5,483,848			1	Most advantageous bid recommended for contract award. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
7	Hip Spica Table	1 Unit	Not Quoted												The item has been dropped and is recommended for re-tendering
8	Nebulizer Ultrasonic	8 Units	Not Quoted												The item has been dropped and is recommended for re-tendering
9	Warmer Blood Dry Heat Type	6 Units	M/s. Noor International	FT1800	Keewell Medical	China	USD	1,070	6,420	300,724	1,804,341			1	First Lowest Bidder. Most advantageous bid recommended for contract award. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
9	Warmer Blood Dry Heat Type	6 Units	M/s. Hospicare Systems	Asthothem 200 plus	Gentherm Medical	Germany	Euro	2,100	12,600	679,854	4,079,124			2	Second Lowest Bidder. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Hospicare Systems	E-65	Biolight	China	USD	780	3,900	219,219	1,096,095			1	First Lowest Bidder. Most advantageous bid recommended for contract award. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Elate C.C (Pvt.) Ltd.	1112M	Carewell	China	USD	975	4,875	274,024	1,370,119	375,000	1,875,000	2	Second Lowest Bidder. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
10	Electrocardiograph (ECG) Machine	5 Units	M/s. Radiant Medical (Pvt.) Ltd.	ELI-230	Baxter USA (Formally Known as Welch Allyn USA)	USA	USD	1,583	7,915	444,902	2,224,511			3	Third Lowest Bidder. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
11	Monitor Vital Signs	10 Units	M/s. Hospicare Systems	BLT-V6	Biolight	China	USD	490	4,900	137,715	1,377,145			1	Most advantageous bid recommended for contract award. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Hospicare Systems	M9500	Biolight	China	USD	1,450	94,250	407,523	26,488,963			1	First Lowest Bidder. Most advantageous bid recommended for contract award on C&F Basis. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Elate C.C (Pvt.) Ltd.	K12	Creative Medical	China	USD	1,575	102,375	442,654	28,772,494	475,000	30,875,000	2	Second Lowest Bidder. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
12	Multipara Patient Monitor ICU with 5 Parameters	65 Units	M/s. Bios	G3N	General Meditech	China	USD	1,670	108,550	469,354	30,507,978			3	Third Lowest Bidder. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.

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TECHNICAL BIDS OPENED ON 28 November 2025 --- FINANCIAL BIDS OPENED ON 25 February 2026

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price C&F (PRS.)	Total Price C&F (PRS.)	Unit Price DDP (PRS.) Excl. GST	Total Price DDP (PRS.) Excl. GST	Ranking	Recommendations/ Remarks
1	Defibrillator	6 Units	M/s. Radiant Medical (Pvt.) Ltd.	RB-700	Bexen Caridio	Spain	Euro	2,994	17,964	969,278	5,815,665			1	First Lowest Bidder. Most advantageous bid recommended for contract award on C&F Basis. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
1	Defibrillator	6 Units	M/s. Elate C.C (Pvt.) Ltd.	XD + AED	Primedic	Germany	Euro	3,200	19,200	1,035,968	6,215,808	1,250,000	7,500,000	2	Second Lowest Bidder. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
1	Defibrillator	6 Units	M/s. Noor International	TEC-5631K	Nihon Korden	Japan	USD	4,500	27,000	1,264,725	7,588,350			3	Third Lowest Bidder. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
1	Defibrillator	6 Units	M/s. Medical Equipment & Systems	M2	Zoll Medical Corporation	World Wide Facilites	USD	4,750	28,500	1,334,988	8,009,925	1,898,305	11,389,830	4	Fourth Lowest Bidder. USD 1,535 on C&F basis and PKR 500,000 on DDP basis quoted separately for Internal Paddles. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
2	Suction Machine	10 Units	M/s. Field Supplies	Novela	Üzümçü Tıbbi Cihaz ve Medikal Gaz Sistemleri San Ve Tic A.Ş	Turkey	PKR	-	-	-	-	429,500	4,295,000	1	Most advantageous bid recommended for contract award. 3 Years Warranty. SLA @ 5% from 4th to 5th Year.
3	Dermatome with Mesh Graft	1 Unit	M/s. Medic Ally (Pvt.) Ltd	D80 & 6.HM01	M/s Humecca	Netherland / Europe	PKR	-	-	-	-	6,437,000	6,437,000	1	First Lowest Bidder. Most advantageous bid recommended for contract award. 3 Years Warranty. SLA 4th & 5th Year @ 3%, 6th Year @ 4% and from 8th to 10th Year @ 5%.
3	Dermatome with Mesh Graft	1 Unit	M/s. Hospicare Systems	GA 330 and BA72	Aesculap	Germany	Euro	20,464	20,464	6,625,142	6,625,142			2	Second Lowest Bidder. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
4	Drill Air Surgical Ortho	1 Unit	M/s. Hospicare Systems	GA330, GA331, GA320	Aesculap	Germany	Euro	36,107	36,107	11,689,254	11,689,254			1	Most advantageous bid recommended for contract award. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
5	Stirrups Lithotomy W/Antis Pads Pair	3 Units	M/s. Noor International	Stirrups Lithotomy W/Antis Pads Pair	Nanchang Micare	China	PKR	-	-	-	-	640,000	1,920,000	1	First Lowest Bidder. Most advantageous bid recommended for contract award. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
5	Stirrups Lithotomy W/Antis Pads Pair	3 Units	M/s. Radiant Medical (Pvt.) Ltd.	Ultrafins Stirrups	Baxter Medical Germany	USA / Germany	Euro	8,400	25,200	2,719,416	8,158,248			2	Second Lowest Bidder. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.

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BDS, FDSRCS

Principal & Professor
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Institute of Oral Health Sciences
Dow University of Health Sciences

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Director Finance
Sindh Madressatul Islam University
Karachi

Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

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

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of the Equipment & Instruments (NIT Ref. No. DUSH/DP/2025/330):

IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

TECHNICAL BIDS OPENED ON 28 November 2025 --- FINANCIAL BIDS OPENED ON 25 February 2026

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price C&F (PRS.)	Total Price C&F (PRS.)	Unit Price DDP (PRS.) Excl. GST	Total Price DDP (PRS.) Excl. GST	Ranking	Recommendations/ Remarks
13	Vascular Doppler	1 Unit	M/s. Biologic Medical Systems	DMX	Huntleigh Health Care Ltd	UK	GBP	4,550	4,550	1,668,667	1,668,667	1,835,000	1,835,000	1	Most advantageous bid recommended for contract award on C&F Basis. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
14	Cardio Tocograph	2 Units	M/s. Biologic Medical Systems	Sonicaid Team3	Huntleigh Health Care Ltd	UK	GBP	8,200	16,400	3,007,268	6,014,536	3,255,000	6,510,000	1	Most advantageous bid recommended for contract award on C&F Basis. 3 Years Warranty. SLA @ 5% from 4th to 10th Year.
15	Baby Incubator Transport	1 Unit	Not Quoted												No bid was received for this item; therefore, re-tendering is recommended
16	Flexible Fiber Nephroscope	1 Unit	Not Quoted												No bid was received for this item; therefore, re-tendering is recommended
17	Mediastinoscope	1 Unit	Not Quoted												No bid was received for this item; therefore, re-tendering is recommended
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Shirazi Trading Company Pvt. Ltd.	OEC One ASD EMEA	GE Healthcare	China	USD	57,999	57,999	16,300,619	16,300,619	-	-	1	First Lowest Bidder. Most advantageous bid recommended for contract award. 2nd and 3rd Year Warranty @ USD 6,499. SLA @ 5% from 4th to 10th Year.
18	Fluoroscopic Surgical C-Arm with FPD	1 Unit	M/s. Shah Co Medical (Pvt.) Ltd.	ZIEHM SOLO FD	Ziehm Imaging GmbH	Germany	Euro	106,179	106,179	34,374,344	34,374,344	40,238,126	40,238,126	2	Second Lowest Bidder. 3 Years Warranty. SLA 4th Year @ 2%, 5th Year @ 3%, 6th Year @ 4% and from 7th to 13th Year @ 5%.
19	Portable Ultrasound System	1 Unit	Item Dropped												The item has been dropped and is recommended for re-tendering
20	Refrigerator Pharmacy	3 Units	M/s. Muslim Medical Services	HYC-461GD	Haier	China	USD	1,800	5,400	505,890	1,517,670			1	Most advantageous bid recommended for contract award. 3 Years Warranty + Compressor Warranty 5 Years. SLA @ 5% from 4th to 10th Year.

MUHSIN MEMON
 Muslim Medical Services
 Manager Supply Chain
 Dow University of Health Sciences

ENAB KHAN
 Deputy Director, Bio-Medical OICD
 Dow University of Health Sciences

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

Hamid Ali Shah
 General Manager Finance Health Care
 Director Finance
 Sindh Madressatul Islam University
 Karachi

Yasir Shaukat
 Director Finance
 Sindh Madressatul Islam University
 Karachi

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

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

MINUTES OF TECHNICAL BID OPENING MEETING

Meeting / Bid Opening Date & Time:	28 November 2025 at 10:30 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 the Equipment & Instruments Tender No (DUHS/DP/2025/330)
IFB / NIT No.:	IFB No: DUHS/DP/2025/329/333 Dated 10 November 2025
EPAD S. #:	S-251115792
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

A meeting of the Procurement Committee (PC) was held for the opening of the **Technical Bids** on **28 November 2025 at 10:30 Hrs.** for the **Procurement of the Equipment & Instruments**. The meeting was attended by the following Procurement Committee members and bidders' representatives.

PROCUREMENT COMMITTEE

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

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. M. Faraz Mustafa	M/s. Friends Traders
2.	Mr. Ahsan Shaikh	M/s. Bios
3.	Mr. Saad Sahab	M/s. Noor International

S#	Name of Representative	Name of Bidder
4.	Mr. Abdul Razique	M/s. Rech International
5.	Mr. Aleem Shaikh	M/s. Shah Co Medical (Pvt.) Ltd.
6.	Mr. Hanzala Raza	M/s. Alsons Technology (Pvt.) Ltd.
7.	Mr. Syed Noor Ahmed	M/s. Medic Ally (Pvt.) Ltd.
8.	Mr. Junaid Javed	M/s. Hoorra Pharma (Pvt.) Ltd.
9.	Mr. Waqar Rasheed Awan	M/s. Biomed Solutions
10.	Mr. Osama Khalid	M/s. Field Supplies
11.	Mr. Imitaz Parker	M/s. Hospicare Systems
12.	Mr. Osama Sohail	M/s. Muslim Medical Services
13.	Mr. Shahrukh Raza	M/s. Elate C.C (Pvt.) Ltd.
14.	Mr. Hammad Saeed	M/s. Medical Equipment & Systems
15.	Mr. Syed Tabihs Hassan	M/s. Fujifilm Pakistan (Pvt.) Ltd.
16.	Mr. Shaikh Salahuddin	M/s. Shirazi Trading Company (Pvt.) Ltd.
17.	Mr. Shahzad Younus	M/s. Biologic Medical Systems
18.	Mr. Abdullah Khan	M/s. Radiant Medical (Pvt.) Ltd.

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the Ref No **Procurement of the Equipment & Instruments Tender No (DUHS/DP/2025/330)** was hoisted on the DUHS and SPPRA websites at and the same was published in 3 widely circulated leading daily newspapers in English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish on 13th November, 2025.

The participants were informed that following (18) Three bidders submitted electronic bid on EPAD up to 10:00 Hrs. on 28th November, 2025.

1. M/s. Friends Traders
2. M/s. Bios
3. M/s. Noor International
4. M/s. Rech International
5. M/s. Shah Co Medical (Pvt.) Ltd.
6. M/s. Alsons Technology (Pvt.) Ltd.
7. M/s. Medic Ally (Pvt.) Ltd.
8. M/s. Hoorra Pharma (Pvt.) Ltd.
9. M/s. Biomed Solutions
10. M/s. Field Supplies
11. M/s. Hospicare Systems
12. M/s. Muslim Medical Services
13. M/s. Elate C.C (Pvt.) Ltd.
14. M/s. Medical Equipment & Systems
15. M/s. Fujifilm Pakistan (Pvt.) Ltd.
16. M/s. Shirazi Trading Company (Pvt.) Ltd.
17. M/s. Biologic Medical Systems
18. M/s. Radiant Medical (Pvt.) Ltd.


 DIRECTOR FINANCE
 Sindh Madressatul Islam University
 Karachi


It was briefed to the participant that initially, only Technical Bid / Proposal will be opened which will be uploaded on EPADS and evaluated in a manner prescribed in bidding documents, Proposal of technically qualified bid shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance.


Technical Proposals found technically disqualified / non-responsive shall be returned unopened to the respective bidder(s). Accordingly, prior to evaluate bid in depth, preliminary examination of the bids were made by the procurement committee.

MOHSIN MEMEN
 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

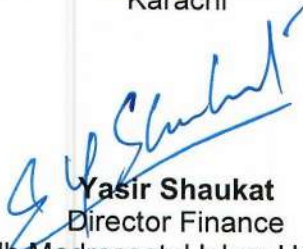

 Syed Hamid Ali Shah
 General Manager Finance
 Dow University of Health Sciences
 Karachi
 Prof. Dr. Anwar Ali
 BDS, FDSRCS
 Principal & Professor
 Dr. Ishrat Ul-Ebad Khan
 Institute of Oral Health Sciences
 Dow University of Health Sciences

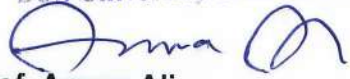
Bidders were informed that the detailed technical evaluation will be carried-out and communicate, and thereafter Financial Bid will be opened in presence of the bidder's representative(s).

The meeting concluded with a vote of thanks to all participants.


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



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

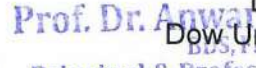

Yasir Shaukat
Director Finance
Sindh Madressatul Islam University
Karachi
Director Finance
Sindh Madressatul Islam University
Karachi


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


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Dow University of Health Sciences
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Dow University of Health Sciences
Karachi


Hamid Ali Shah
General Manager-Finance Health Care
Dow University of Health Sciences
Karachi
General Manager Finance
Dow University of Health Sciences
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Syed Shafiqat Hussain
Director Procurement Directorate
Dow University of Health Sciences
Karachi
Director Procurement Directorate
Dow University of Health Sciences
Karachi


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

MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

Meeting / Bid Opening Date & Time:	25 February 2025 at 11:00 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 the Equipment & Instruments Tender No (DUHS/DP/2025/330)
IFB / NIT No.:	IFB No: DUHS/DP/2025/329/333 Dated 10 November 2025
EPAD S. #:	S-251115792
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

On **25 February 2025 at 11:00 Hrs.**, a meeting of the Procurement Committee (PC) was convened for the purpose of opening the Financial Bid pertaining to the tender as mentioned above. The meeting was attended by the following members of the Procurement Committee and representatives of the bidders.

PROCUREMENT COMMITTEE

1. **Prof. Anwar Ali**
Professor & 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, Karachi.
4. **Mr. Hamid Ali Shah**
General Manager – Finance Health Care
Dow University of Health Sciences, Karachi
5. **Mr. Muhammad Danish Khan**
Senior Manager – Information Technology
Dow University of Health Sciences, Karachi
6. **Engr. Tariq Ahmed**
Deputy Director Biomedical OICD
Dow University of Health Sciences, Karachi
7. **Mr. Mohsin Memon**
Manager Supply Chain
Dow University of Health Sciences, Karachi

Prof. Dr. Anwar Ali
BDS, FDSRCS
Principal & Professor
Dr. Ishtat-Ul-Ebad Khan
Institute of Oral Health Sciences
Dow University of Health Sciences
(Chairperson)



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

(External Member) **Director Finance**
Sindh Madressatul Islam University
Karachi

(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 SCIENCES
(Member)

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


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

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Sharjeel Khalid	M/s. Hoorra Pharma (Pvt.) Ltd.
2.	Mr. Imitaz Parker	M/s. Hospicare Systems
3.	Mr. Tabish Malik	M/s. Muslim Medical Services
4.	Mr. Shaikh	M/s. Shirazi Trading Company (Pvt.) Ltd.
5.	Mr. Rizwan	M/s. Biologic Medical Systems
6.	Mr. Hammad Saeed	M/s. Medical Equipment & Systems
7.	Mr. Mehboob Alam	M/s. Shah Co Medical (Pvt.) Ltd.
8.	Mr. Ahsan Shaikh	M/s. Bios
9.	Mr. Nooh	M/s. Alsons Technology (Pvt.) Ltd.

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the **Ref No. Procurement of the Equipment & Instruments Tender No (DUHS/DP/2025/330)** was hoisted on the DUHS and SPPRA websites at and the same was published in 3 widely circulated leading daily newspapers in English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish on 13th November, 2025.

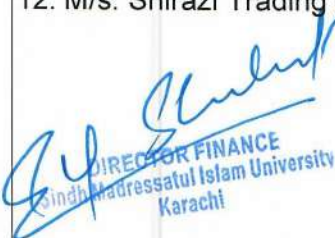
Technical bids of eighteen (18) bidders had previously been opened on 28 November 2025. After detailed scrutiny, six (06) bidders were found non-responsive to mandatory requirements and/or evaluation criteria and were disqualified from further evaluation:

1. M/s. Rech International
2. M/s. Biomed Solutions
3. M/s. Friends Traders
4. M/s. Fujifilm Pakistan (Pvt.) Ltd.
5. M/s. Hoorra Pharma (Pvt.) Ltd.
6. M/s. Alsons Technology (Pvt.) Ltd.

Detailed reasons for disqualification have been recorded in the Bid Evaluation Report (BER).

As per the agenda, the Procurement Committee proceeded to open the Financial Proposals/Bids submitted by the following **Twelve (12) technically qualified bidders**:

1. M/s. Elate C.C (Pvt.) Ltd.
2. M/s. Hospicare Systems
3. M/s. Muslim Medical Services
4. M/s. Medical Equipment & Systems
5. M/s. Noor International
6. M/s. Radiant Medical (Pvt.) Ltd.
7. M/s. Field Supplies
8. M/s. Medic Ally (Pvt.) Ltd.
9. M/s. Bios
10. M/s. Biologic Medical Systems
11. M/s. Shah Co Medical (Pvt.) Ltd.
12. M/s. Shirazi Trading Company (Pvt.) Ltd.


DIRECTOR FINANCE
Sindh Madressatul Islam University
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UNIVERSITY OF HEALTH SCIENCES


Director Procurement
Procurement Directorate
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Karachi


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


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

During the session, the rates quoted by each bidder were announced aloud, along with the corresponding total bid amounts and relevant details of the bid security, in the presence of the participating representatives.

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

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

Sr. No.	Name of Bidder	Total Bid Amount	Amount of Bid Security	Bank Instrument No.	Bank Details
1.	M/s. Elate C.C (Pvt.) Ltd.	USD 92,625 Euro 19,200 Equal to Pak Rs 32,248,064	31,600.00	03014056	Bank Islami F.B Industrial Area Branch Karachi (1078)
			300,000.00	03014030	
			641,000.00	02118247	Meezan Bank Gulshan-e-Iqbal Block 06 Karachi (9907)
			123,000.00	02118246	
2.	M/s. Hospicare Systems	Euro 69,171 USD103,050 Equal to Pak Rs. 51,355,722	183,500.00	04071369	Meezan Bank (0104) Gulshan-e-Iqbal Karachi
			36,000.00	04071374	
			123,000.00	04071367	
			76,000.00	04071368	
			300,000.00	04071372	
			42,000.00	04071370	
			31,500.00	04071371	
641,500.00	04071373				
3.	M/s. Muslim Medical Services	USD 5,400 Equal to Pak Rs. 1,517,670	90,000.00	02673653	Meezan Bank Gulshan-e-Iqbal Karachi Global Transaction (005)
4.	M/s. Medical Equipment & Systems	USD 28,500.00 Equal to Pak Rs. 8,009,925	434,400.00	HMB/LG/02/84/1504544/2025	HMBL Shahrah-e-Quaid-e-Azam Bank Square, Lahore
5.	M/s. Noor International	USD 33,420 Equal to Pak Rs. 11,312,691	317,040.00	18247280	HMBL Shahrah-e-Faisal Branch 12 Karachi
6.	M/s. Radiant Medical (Pvt.) Ltd.	Euro: 43,164 USD: 27,427 Equal to Pak Rs. 21,682,272	577,500.00	250044BID05700	Bank Alfalah Limited Shadman Branch Lahore
7.	M/s. Field Supplies	Pak Rs, 4,295,000	22,000.00	18383333	HMBL Tariq Road Branch 26, Karachi
8.	M/s. Medic Ally (Pvt.)	Pak Rs. 6,437,000	76,000.00	00770381	Bank Al Habib Limited 0121-Badar Block Iqbal Town Multan Road Lahore

Syed Hamid Ali
MOHSIN MEMON
 Director Finance
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

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

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

Sr. No.	Name of Bidder	Total Bid Amount	Amount of Bid Security	Bank Instrument No.	Bank Details
9.	M/s. Bios	USD108,550 Equal to Pak Rs. 30,507,978	52,400.00	1084000284	Al Baraka Bank (Pakistan) Limited (0108) D.H.A Shahbaz Branch Karachi
			641,000.00	1084000283	
10.	M/s. Biologic Medical Systems	GBP 12,750 Equal to Pak Rs.7,683,203	167,000.00	06668368	Soneri Bank K. Bin Waleed Road (0306), Karachi
11.	M/s. Shah Co Medical (Pvt.) Ltd.	Euro 106,179 Equal to Pak Rs.34,374,344	314,000.00	808-2025-BG-1346	MCB Islamic Bank Ltd. Centralized Bank Allama Iqbal Town Lahore
12.	M/s. Shirazi Trading Company (Pvt.) Ltd.	USD 57,999 Equal to Pak Rs. 16,300,619	314,400.00	00065963	Meezan Bank (0101) PNSC Branch Karachi

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

Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Karachi

Engr. Tariq Ahmed
Deputy Director Biomedical
Dow University of Health Sciences
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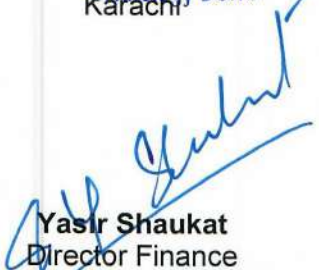
Prof. Anwar Ali
Principal & Professor
Dr. Khurat-Ul-Ebad Khan
Institute of Oral Health Sciences
Dow University of Health Sciences
Karachi

CERTIFICATE

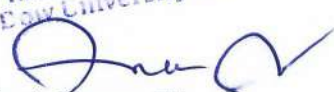
This is to certify that the prices are comparable to the market rates in respect of single technically qualified bids received for the response to **IFB No: DUHS/DP/2025/329/333** Dated **10 November 2025** (EPADS-S-251115792) for the **Procurement of the Equipment & Instruments Tender No : DUHS/DP/2025/329/333 Project / Scheme Allocation Number: ADP 2025-26 Scheme No.: 805**


Mohsin Memon
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Institute of Oral Health Sciences
Dow University of Health Sciences

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


CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the **IFB No: DUHS/DP/2025/329/333 Dated 10 November 2025 (EPADS-S-251115792)** for the **Procurement of the Equipment & Instruments Tender No : DUHS/DP/2025/329/333 Project / Scheme Allocation Number: ADP 2025-26 Scheme N o.: 805**


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Karachi


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


Yasir Shaikat
Director Finance
Sindh Madressatul Islam University
Karachi


Prof. Dr. Anwar Ali
BDS, FDSRCS
Principal & Professor
Dr. Ishrat-Ul-Ebad Khan
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Syed Shafiqat Hussain
Director Procurement
Director Procurement
Dow University of Health Sciences
Karachi

FX RATES SHEET
Treasury & Capital Markets Group

22/11/2025

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	74.32	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


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


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

THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE

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