

BID EVALUATION REPORT

1. **Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
2. **Tender Reference No.:** DUHS/DP/2026/338-340 Dated 02 March 2026.
3. **Tender Description:** **Supply of Medical Gases and Ancillary Services (Ref. No. DUHS/DP/2026/340)**
4. **Method of Procurement:** Single Stage – One Envelope, **Rule 46(1)** of SPP Rule 2010.
5. **Tender Published:**
 - a. **Websites:** DUHS and SPPRA at EPADS Tender No. S-26030729354.
 - b. **Newspapers:** Daily DAWN, Daily JANG and Daily KAWISH on 06 March 2026 **(Annexure-1)**
6. **Total Bid documents Sold:** Two (02) Nos.
7. **Total Bids Received:** Two (02) Nos.
8. **Bid Opening Date:** 26 March 2026 11:30 Hrs. **(Annexure-2)**

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

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

ENGR. TARIQ AHMED
Deputy Director Biomedical QICD
Dow University of Health Sciences
Karachi

Syed Shafiqat Hussain
Director Procurement
Dow University of Health Sciences
Karachi

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

Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communication System
Dow University of Health Sciences
Karachi

Yasir Shaikat
Director Finance
Sindh Madressatul Islam University
Karachi

BID EVALUATION REPORT

Supply of Medical Gases and Ancillary Services (Ref. No. DUHS/DP/2026/340)
DUHS/DP/2026/338-340 Dated 02 March 2026

09. No. of Bid qualified: One (01) No.

10. No. of Bid disqualified/ Rejected: One (01) No.

11. Bid Evaluation Report: *Details are attached in Annexures – 3 and 4.*

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Denim International	Rs. 407,681,050/-	First Lowest	The lowest bid is 10.18% more than estimated cost of Rs. 370 million	Most advantageous & substantially responsive bid.	Recommended to award the contract.
2.	M/s. Pakistan Oxygen Limited	Rs. 464,080,700/-	Second Lowest	---	Higher Bid	Bid Disqualified

Mohsin Nemon
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 Karachi

Engr. Tariq Ahmed
 Deputy Director Biomedical OICD
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 Professor & Chairperson Oral Maxillofacial Surgery &
 Principal DIKIOMS
 Dow University of Health Sciences, Karachi

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

Supply of Medical Gases and Ancillary Services
IFB / NIT NO. DUHS/ DP/2026/338-340 – Dated 02 March 2026
(Ref. No. DUHS/ DP/2026/340)

The screenshot shows the Sindh Public Procurement Regulatory Authority (SPPRA) website interface. The header includes the SPPRA logo, name, and Government of Sindh. A navigation bar contains 'Register as a Supplier' and 'EPADS Login'. The main content area is titled 'Public Tenders' and displays a search filter on the left and a list of tenders on the right. The selected tender is EPADS-S-26030729354, titled 'Supply of Medical Gases and Ancillary Services (Ref. No: DUHS/DP/2026/340)'. The tender details include the Department Name (Procurement Directorate, Dow University of Health Sciences), Status (In-Progress), and Location (Karachi east). The tender is published on Mar 6, 2026, and closes on Mar 26, 2026. The interface also shows a 'Total Records: (1)' and a pagination control at the bottom.

The screenshot shows the website of Dow University of Health Sciences. The header includes the university logo and navigation links for 'About us', 'Academics', 'Clinical', 'Research', and 'Services', along with a 'Donate' button. The main content area features a notice titled 'Notice Inviting IFB / NIT No: DUHS/DP/2026/338-340 Dated 02 March 2026.' The notice describes the procurement of various items and provides a link to download the bidding documents.

MOHSIN NEMON
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incharge Stores
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Director Procurement
Procurement Directorate
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Technology

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

MARCH 06, 2026



DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2026/338-340

Dated 02 March 2026

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences, Karachi (DUHS) invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from the manufacturers or their authorized agents/distributors/firms. Bidders must be register 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 and Ancillary Services at 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 **26 March 2026 at 11:00 Hrs**. The original instrument of the tender fee of **Rs. 2,000/-** (Non-refundable) and bid security not less than mentioned percent (%) 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 **11:30 Hrs**.

S#	Category	Tender Reference Number	Amount of Bid Security
1.	Procurement of Pet Bottles / PC Bottle with Printed Labels at DUHS DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2026/338	Pak Rs. 2,300,000/- (2% of Estimated Cost)
2.	Procurement of Papers, Stationary, General & IT Consumable, Printing Material, IT Hardware & Network Items. DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010, on rate contract basis	DUHS/DP/2026/339	Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)
	Supply of Medical Gases and Ancillary Services DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010, on rate contract basis.	DUHS/DP/2026/340	Pak Rs.3,700,000/- (1% 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

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Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

ENGR. TARIQ AHMED
DEPUTY DIRECTOR
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Technology-DUHS



DOW UNIVERSITY OF HEALTH SCIENCES
 نمبر: DUHS/DP/2026/338-340 تاریخ: 2 مارچ 2026

واک گھریل آھن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي کي اڀي پائڪ ايگزيوزيشن اينڊ ڊسپوزيٽل سسٽم (EPADS) جي ذريعي تيار ڪندڙن يا انهن جي مڃاڻ ايجنٽس/ڊسٽريبيوٽرز/فرمن کان اڀي واک گھریل آھن. واک ڏيندڙ ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي کي هيٺ ڄاڻايل ڪيٽيگريز/سپن/سامان ۽ واسطيدار خدمتون فراهم ڪرڻ جي سلسلي ۾ لازمي انڪمپس ٿيڪس ۽ ڇي ايس ٿي/ايس ايس ٿي لاءِ ايڊي آءِ آر بي سان رجسٽرڊ هئڻ سان گڏ انهن جي ايگزيوزيشن ٿيڪس پيئر فهرست ۾ به شامل هجڻ (انهن مان جيڪا به لاڳو ٿيڻ جوڳي هجي). تفصيلي شرطن ۽ ضابطن تي مشتمل واک جا دستاويز <https://duhs.edu.pk> يا <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

اليڪٽرانڪ واک جمع ڪرائڻ لاءِ لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي اڀي پيڊ مسٽر ٿي رجسٽر هجڻ ضروري آهي.

واک دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک EPADS تي 26 مارچ 2026 تي صبح 11:00 وڳي تائين جمع ڪرايا وين، هيٺ ڄاڻايل تفصيل مطابق اصل ٿيندڙ في 2000 روپيا (ٽائيل واپسي) ۾ بڊ سيڪيورٽي ٿيندڙ يا آئٽم جي ڪٽيل ٿيڪس جي مذڪوره فيصد (% کان گهٽ نه هجي ۽ پروڪيورنگ ايجنسي (پروڪيورمينٽ ڊائريڪٽوريٽ، سينٽرل ويئر هائوس ڊاٽو يونيورسٽي آف هيلٿ سائنسز) اوجها ڪيمپس، سهارڪو روڊ، متصل سين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي کي اڀي واک جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي جيڪا ساڳئي ڏينهن صبح 11:30 وڳي کولي ويندي.

S#	Category	Tender Reference Number	Amount of Bid Security
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3.	Supply of Medical Gases and Ancillary Services DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010, on rate contract basis.	DUHS/DP/2026/340	Pak Rs. 3,700,000/- (1% of Estimated Cost)

نوٽ:

- اڀي پيٽنگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس سان فون نمبر (Ext.4433) (021-38771111) تي واپسو ڪريو.
- حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٿيندڙ واک ان جي ورڌندڙ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.
- خريدار ايس ٿي ٿي روزن 2010 (ترميم ٿيل) جي واسطيدار هئڻ تحت ڪنهن به ٻيا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ واک ڏيندڙ ڪم وٺڻ ٿيندڙن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهجن ٿا.

ڊائريڪٽر پروڪيورمينٽ
 ڊائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

www.duhs.edu.pk

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Director Finance
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 Karachi

Dr. Anyar Ali
 BOS, FDSRCS
 Principal & Professor
 Dr. Ishrat-Ul-Ebad Khan
 Institute of Oral Health Sciences
 University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Supply of Medical Gases and Ancillary Services

(Ref. No: DUHS/DP/2026/340)

Invitation for Bid (NIT) No: DUHS/DP/2026/338-340 Dated 02 March 2026

BIDS OPENING / PROPOSALS ON 26th MARCH 2026 AT 11:30 AM.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	DEVIN INTERNATIONAL.	Jahid Khan	Deputy Sales Manager	0319-334193	
2.	Pakistan Oxygen Ltd	G. Sarwar	ASST. Sales Manager	03138056849 03018656848	

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

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 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

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 Dow University of Health Sciences

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 Technology-DUHS

DIRECTOR FINANCE
 Singh Madressatul Islam University
 Karachi

ANNEXURE 2



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Supply of Medical Gases and Ancillary Services

(Ref. No: DUHS/DP/2026/340)

Invitation for Bid (NIT) No:DUHS/DP/2026/338-340 Dated 02 March 2026

BIDS OPENING / PROPOSALS ON 26th MARCH 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, EDSRCS Principal & Professor Dr. Ishfat-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 SHUKAT 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	
5	Engr. Tariq Ahmed	Deputy Director Biomedical OICD, Dow University of Health Sciences Member	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL OICD DOW UNIVERSITY OF HEALTH SCIENCES
6	Muhammad Danish Khan	Senior Manager - Information System, Dow University of Health Sciences Member	 Muhammad Danish Khan Senior Manager Information Systems Directorate of Information & Communications Technology-DUHS
7	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 13.3(d)
SUPPLY OF MEDICAL GASES AND ANCILLARY SERVICES (Ref. No. DUHS/DP/2026/340)
IFB / NIT NO. DUHS/DP/2026/338-340 Dated 02 March 2026 – EPADS - S-26030729354.
BIDS OPENED ON 26 March 2026 11:30 Hrs (Single Stage - One Envelope Procedure)

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Denim International	M/s. Pakistan Oxygen Limited
1	PRODUCT EVALUATION		
1.1	Responsiveness to the Technical Specifications / Scope of Work / Approval of the Samples.	R	R
1.2	Technical Bid / Proposal duly signed and stamped (preferably on Bidder's letterhead).	R	R
1.3	Sample / Catalogue / Brochures / Technical Data Sheet / Sketches / Drawings duly highlighting the complete technical specifications of the offered goods.	R	R
2	BIDDER EVALUATION		
2.1	Tender Purchase Receipt / Pay order of Tender Fee (to be submitted before the bid submission deadline)	R	R
2.2	Only the original manufacturer of Liquid Medical Oxygen shall be eligible to participate in the bidding process. Bids submitted by distributors, dealers, agents, or any other intermediaries shall not be entertained.	R	R
2.3	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	R	R
2.4	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	R	R
2.5	Undertaking on stamp paper of Rs. 200/-	R	NR
2.6	Integrity Pact on stamp Paper of Rs. 200/-	R	NR
2.7	Compliance to bid validity period.	R	R
2.8	Compliance to Delivery Schedule.	R	R
2.9	Compliance to Payment Terms & Conditions.	R	R

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

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS) --- ITB CLAUSE 13.3(d)
SUPPLY OF MEDICAL GASES AND ANCILLARY SERVICES (Ref. No. DUHS/DP/2026/340)
IFB / NIT NO. DUHS/DP/2026/338-340 Dated 02 March 2026 – EPADS - S-26030729354.
BIDS OPENED ON 26 March 2026 11:30 Hrs (Single Stage - One Envelope Procedure)

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Denim International	M/s. Pakistan Oxygen Limited
2.1	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	R	R
2.11	Bid Form on Bidder's Letterhead duly signed and stamped.	R	NR
2.12	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	R	R
2.13	Past Experience: Bidder must have the experience of Ongoing or completed 03 contracts/ projects of minimum period of 12 months for supplying the medical gases directly by the bidder to any 300-bed strength hospital in Public or Private Sector Organization during the last 3 years. (Valid documentary evidence must be attached along with the satisfactory performance certificate issued by the Medical Superintendent, Head of Procurement, Head of Administration or any officer officially authorized through office order or the authorized officer of the Hospital)	R	R
2.14	Bidder's Financial Strength: Average Annual Turnover of the last three (03) financial years must not be less than PRs. 370 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover).	R	R
2.15	Company Profile	R	R
REMARKS / FINDINGS		R / Q	NR / NQ

R = Responsive
 NR = Not Responsive
 NA = Not Applicable

R/Q = Responsive / Qualified
 NQ = Not Qualified
 NM = Not Mentioned

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Prof. Anwar Ali
 Professor & Chairperson
 Maxillofacial Surgery & Principal
 DKOHS, DUHS

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 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

Prof. Anwar Ali
 Professor & Chairperson
 Maxillofacial Surgery & Principal
 DKOHS, DUHS

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/2026/338-340 Dated 02 March 2026 for the **Supply of Medical Gases and Ancillary Services (Ref. No. DUHS/DP/2026/340)**.



Mohsin Memon
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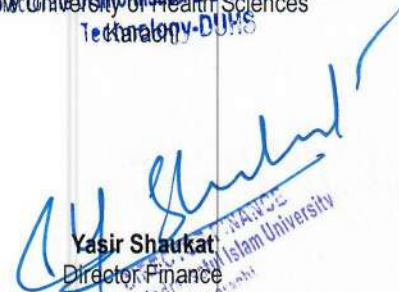

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PURCHASE PROPOSAL / RECOMMENDATIONS

Tender Description:	Supply of Medical Gases and Ancillary Services (Ref. No. DUHS/DP/2026/340)
IFB / NIT No.:	IFB / NIT NO. DUHS/DP/2026/338-340 Dated 02 March 2026
Bid Opening Date & Time:	26 March 2026 11:30 Hrs.
SPPRA EPADS Tender No.:	S-26030729354
Method & procedure of procurement:	Single Stage – One Envelope Procedure Rule 46(1) of SPP Rules 2010

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the “Supply of Medical Gases and Ancillary Services” is worked out as under:

M/S. DENIM INTERNATIONAL

Item No.	Description of Goods / Services		Qty.	Unit Price without GST	Total Cost Excluding GST
1	Liquid Medical Oxygen in VIE – Purity > 99.5%	m 3	1,250,000	249.00	311,250,000.00
2	Compressed Oxygen Cylinder 24CFT	Cylinders	365	1,150.00	419,750.00
3	Compressed Oxygen Cylinder 48 CFT	Cylinders	2820	2,200.00	6,204,000.00
4	Compressed Oxygen Cylinder 120 C FT	Cylinders	860	2,500.00	2,150,000.00
5	Compressed Oxygen Cylinder 240 CFT	Cylinders	720	3,150.00	2,268,000.00
6	Nitrogen Gas 1620 Ltr - Cylinder 240 CFT	Cylinders	110	6,500.00	715,000.00
7	Nitrous Oxide Gas 16200 Ltr	Cylinders	220	68,000.00	14,960,000.00
8	Argon Cylinders 48 CFT	Cylinders	60	8,500.00	510,000.00
9	Nitrogen Liquid	m 3	6500	380.00	2,470,000.00
10	Leakage testing of MGPL (Per zone)	Jobs	67	85,000.00	5,695,000.00

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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 DIKIOHS
Dow University of Health Sciences, Karachi

Nazli Hossain
Professor Nazli Hossain
Vice Chancellor
Dow University of Health Sciences Karachi
(Approved by)

Purchase Proposal / Recommendations

**Supply of Medical Gases and Ancillary Services (Ref. No. DUHS/DP/2026/340)
DUHS/DP/2026/338-340 Dated 02 March 2026 – EPADS Sr. No. S-26030729354**

Item No.	Description of Goods / Services	Qty.	Unit	Unit Price without GST	Total Cost Excluding GST
11	XL tank HP Replacement safety seal	Jobs	47	70,000.00	3,290,000.00
12	XL tank LP Replacement safety	Jobs	47	70,000.00	3,290,000.00
13	XL tank HP Replacement Level gauge	Jobs	47	110,000.00	5,170,000.00
14	XL tank HP Replacement pressure gauge	Jobs	47	85,000.00	3,995,000.00
15	XL tank HP Vacuum recharge	Jobs	35	165,000.00	5,775,000.00
16	Compressed Air - Medical Grade (6.8 M3)	Cylinders	260	14,200.00	3,692,000.00
17	CO2 Cylinder Refill	KG	2610	430.00	1,122,300.00
18	Specialized Gas (5% CO2, 12% O2, bAl N2) imported (4.3 M3)	Cylinders	5	850,000.00	4,250,000.00
19	DLCO 0.3% CO, 0.3% CH4, 21% O2 , bAl N2 imported (4.3 M3)	Cylinders	5	1,465,000.00	7,325,000.00
20	DLCO (GC) 0.3%CO, 0.5%Ne, 21%O2, BAL N2 imported (4.3 M3)	Cylinders	5	1,650,000.00	8,250,000.00
21	Helium N5 (99.999%) 9.6 M3	Cylinders	5	520,000.00	2,600,000.00
22	Hydrogen N5 (99.999%) imported 8.9 M3	Cylinders	5	480,000.00	2,400,000.00
23	Air (Zero Grade) imported 9.4 M3	Cylinders	5	560,000.00	2,800,000.00
24	Acetylene N5 (98.5%) 4.223 M3	Cylinders	10	48,000.00	480,000.00
25	Nitrous Oxide N5 (99.999%) imported 16200 Ltr.	Cylinders	10	660,000.00	6,600,000.00
TOTAL DDP COST IN APAK RUPEES EXCLUDING GST					407,681,050.00

The total value of the contract in **PKR: 407,681,050.00** excluding GST (on DDP basis) is 10.18% more than the estimated cost of Rs. 370 million. Therefore, case is submitted to the honourable Vice Chancellor, Dow University of Health Sciences for approval of the purchase proposal and issuance of Acceptance Letter, Contract Award / Work Order, and Signing of Contract Agreement with **M/s. Denim International**.


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Karachi
MOHSIN MEMON
Manager Supply Chain
Incharge stores
Dow University of Health Sciences


Engr. Tariq Ahmed
Deputy Director Biomedical OICD
Dow University of Health Sciences
Karachi
ENGR. TARIQ AHMED
Deputy Director
BIO-MEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES



M. Danish Khan
Senior Manager Information Systems
Dow University of Health Sciences
Karachi
M. DANISH KHAN
Senior Manager Information Systems
Dow University of Health Sciences
Karachi - DUHS

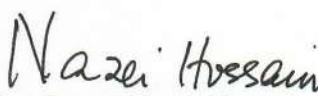

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Dow University of Health Sciences, Karachi
Principal & Professor
Dr. Ishrat-Ul-Had Khan
Institute of Oral Health Sciences
Dow University of Health Sciences


Professor Nazli Hossain
Vice Chancellor
Dow University of Health Sciences Karachi
(Approved by)

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**SUPPLY OF MEDICAL GASES AND ANCILLARY SERVICES**

IFB / NIT NO. DUHS/DP/2026/338-340 Dated 02 March 2026 (Ref. No. DUHS/DP/2026/340) – EPADS - S-26030729354.

BIDS OPENED ON 26 March 2026 11:30 Hrs (Single Stage - One Envelope Procedure)

Item No.	Description of Goods / Services	Unit	Quantity	M/s. Denim International		M/s. Pakistan Oxygen Limited	
				Unit Price without GST	Total Cost including Taxes (without GST)	Unit Price without GST	Total Cost including Taxes (without GST)
1	Liquid Medical Oxygen in VIE – Purity > 99.5%	m 3	1,250,000	249.00	311,250,000.00	285.00	356,250,000.00
2	Compressed Oxygen Cylinder 24CFT	Cylinders	365	1,150.00	419,750.00	1,180.00	430,700.00
3	Compressed Oxygen Cylinder 48 CFT	Cylinders	2820	2,200.00	6,204,000.00	2,350.00	6,627,000.00
4	Compressed Oxygen Cylinder 120 C FT	Cylinders	860	2,500.00	2,150,000.00	2,650.00	2,279,000.00
5	Compressed Oxygen Cylinder 240 CFT	Cylinders	720	3,150.00	2,268,000.00	3,350.00	2,412,000.00
6	Nitrogen Gas 1620 Ltr - Cylinder 240 CFT	Cylinders	110	6,500.00	715,000.00	7,200.00	792,000.00
7	Nitrous Oxide Gas 16200 Ltr	Cylinders	220	68,000.00	14,960,000.00	72,500.00	15,950,000.00
8	Argon Cylinders 48 CFT	Cylinders	60	8,500.00	510,000.00	9,700.00	582,000.00
9	Nitrogen Liquid	m 3	6500	380.00	2,470,000.00	400.00	2,600,000.00
10	Leakage testing of MGPL (Per zone)	Jobs	67	85,000.00	5,695,000.00	115,000.00	7,705,000.00

Mohsin Mehmood
Manager Supply Chain
Dow University of Health Sciences
Karachi

Engr. Tariq Ahmed
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DUHS
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Muhammad Danish Khan
Senior Manager Information Systems
Directorate of System & Communications
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Hamid Ali Shah
General Manager-
Finance Health Care, DUHS

Yasir Shaukat
Director Finance
SMU
Karachi

Syed Shafiq Hussain
Director Procurement
DUHS
Karachi

Prof. Atwar Ali
Professor & Chairperson Oral
Maxillofacial Surgery & Principal
DIOHS, DUHS
Dow University of Health Sciences
Karachi

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
SUPPLY OF MEDICAL GASES AND ANCILLARY SERVICES

IFB / NIT NO. DUHS/DP/2026/338-340 Dated 02 March 2026 (Ref. No. DUHS/DP/2026/340) – EPADS - S-26030729354.
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				Unit Price without GST	Total Cost including Taxes (without GST)	Unit Price without GST	Total Cost including Taxes (without GST)
11	XL tank HP Replacement safety seal seal	Jobs	47	70,000.00	3,290,000.00	85,000.00	3,995,000.00
12	XL tank LP Replacement safety	Jobs	47	70,000.00	3,290,000.00	85,000.00	3,995,000.00
13	XL tank HP Replacement Level gauge	Jobs	47	110,000.00	5,170,000.00	135,000.00	6,345,000.00
14	XL tank HP Replacement pressure gauge	Jobs	47	85,000.00	3,995,000.00	110,000.00	5,170,000.00
15	XL tank HP Vacuum recharge	Jobs	35	165,000.00	5,775,000.00	172,000.00	6,020,000.00
16	Compressed Air - Medical Grade (6.8 M3)	Cylinders	260	14,200.00	3,692,000.00	15,300.00	3,978,000.00
17	CO2 Cylinder Refill	KG	2610	430.00	1,122,300.00	500.00	1,305,000.00
18	Specialized Gas (5% CO2, 12% O2, bAI N2) imported (4.3 M3)	Cylinders	5	850,000.00	4,250,000.00	970,000.00	4,850,000.00
19	DLCO 0.3% CO, 0.3% CH4, 21% O2 , bAI N2 imported (4.3 M3)	Cylinders	5	1,465,000.00	7,325,000.00	1,675,000.00	8,375,000.00
20	DLCO (GC) 0.3%CO, 0.5%Ne, 21%O2, BAL N2 imported (4.3 M3)	Cylinders	5	1,650,000.00	8,250,000.00	1,730,000.00	8,650,000.00

Mohsin Memon
 Manager Supply Chain
 DUHS
 Incharge Supply Chain
 DUHS
 Dow University of Health Sciences

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 Deputy Director Biomedical OICD
 DUHS
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 Karachi

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

MINUTES OF PROCUREMENT COMMITTEE MEETING

Meeting / Bid Opening Date & Time:	26 March 2026 11:30 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:	Supply of Medical Gases and Ancillary Services (Ref. No. DUHS/DP/2026/340)
IFB / NIT No.:	IFB / NIT NO. DUHS/DP/2026/338-340 Dated 02 March 2026
SPPRA EPADS Tender No.:	S-26030729354
Method & procedure of procurement:	Single Stage – One Envelope Procedure Rule 46(1) of SPP Rules 2010

The meeting was attended by the following members of the Procurement Committee and representative 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. Tariq Ahmed
Deputy Director
Biomedical Engineer OICD, DUHS
Dow University of Health Sciences, Karachi
5. Mr. Muhammad Danish Khan
Senior Manager - Information System,
Dow University of Health Sciences, Karachi
6. Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi

(Chairperson)

Dr. Anwar Ali
Principal & Professor
Dr. Ishrat-Ul-Fahad Khan
Institute of Oral Health Sciences
University of Health Sciences
S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

(External Member)

Yasir Shaukat
DIRECTOR FINANCE
Sindh Madressatul Islam University
Karachi

(Member)

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

(Member)

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

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. G. Sarwar	M/s. Pakistan Oxygen Limited
2.	Mr. Zohaib Khan	M/s. Denim International

PROCEEDINGS

The meeting commenced with the recitation from the Holy Qur'an. The Chair welcomed all participants and initiated formal proceedings.


The Committee was informed that the Invitation for Bids (IFB) / Notice Inviting Tender (NIT) for the **Supply of Medical Gases an Ancillary Services** was published on the DUHS and SPPRA websites and advertised in widely circulated English, Urdu, and Sindhi newspapers (Daily Dawn, Daily Jang, Daily Kawish) on **06 March 2026**.

Bid submission through the EPADS portal was closed at **11:00 Hours on 26 March 2026**, as per the prescribed schedule. A total of **two (02) bids** were received before the deadline from:


1. **M/s. Pakistan Oxygen Limited**
2. **M/s. Denim International**

The Procurement Committee proceeded to open the bids at the scheduled time in the presence of Committee members and the bidders' representatives. The quoted prices, bid securities, and other key details were announced aloud for transparency and recorded accordingly.


Each quoted item and amount was meticulously verified against the original bid submissions and the comparative statement. Findings and observations were subsequently consolidated into the **Bid Evaluation Report (BER)**.



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Director Finance
Sindh Madressatul Islam University
Karachi

SUMMARY OF BID PRIES & SECURITIES

S#	Name of Bidder	Total Bid Amount in PKR	Amount of Bid Security in PKR	P.O No. & Date	Particulars of Bank
1.	M/s. Denim International	407,681,050.00	3,700,000/-	BC No. 06764785 Dated: 24-03-2026	Soneri Bank (0002) Main Branch, Karachi.
2.	M/s. Pakistan Oxygen Limited	464,080,700.00	3,700,000/-	PO No. 2892775 Dated: 18-03-2026	Meezan Bank (0005) Global Transaction Banking Branch, Karachi.

EVALUATION & FINDINGS

After detailed scrutiny of the submitted bids in light of the mandatory requirements, qualification criteria, and technical specifications outlined in the bidding documents.

The bid of **M/s. Pakistan Oxygen Limited** was found **non-responsive** due to non-compliance with certain mandatory provisions. Grounds for disqualification were recorded in the **Bid Evaluation Report**, in accordance with SPP Rules, 2010.


The bid of **M/s. Denim International** was found **responsive**, compliant with mandatory criteria, and emerged as the **lowest evaluated responsive / most advantageous bid**.

DECISION / RECOMMENDATION


- The bid submitted by M/s. Denim International was approved and recommended for contract award being the lowest evaluated responsive / most advantageous bid at a total cost of **PKR: 407,681,050.00 (on DDP Basis) Excluding GST** under Rule 49 of SPP Rules 2010.

CLOSURE

There being no further agenda, the meeting concluded with a vote of thanks to the Chair and all participants.


Mohtashim Memon
 Manager Support Chair
 Dow University of Health Sciences
 Karachi



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 General Manager-Finance Health Care
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