

BID EVALUATION REPORT

1. Name of Procuring Agency : Dow University of Health Sciences, Karachi (DUHS).
2. Tender Reference No : IIFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026
3. Tender Description : Procurement of the Equipment & Instruments (NIT Ref. No. DUSH/DP/2026/341)
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-26030729504
b. Newspapers: Daily Dawn, Daily Jang and Daily Kawish on 10 March 2026
6. Total Bid documents Sold : Seventeen (17) Nos.
7. Total Bids Received : Seventeen (17) Nos.
8. Technical Bid Opening Date : 28 March 2026 at 11:30 Hrs. (Annexure - 2)
9. No. of Bids Qualified : Ten (10) Nos.
10. No. of Bids Disqualified : Seven (07) Nos.
11. Bid(s) Rejected : Nil
12. Financial bid opened on : 07 May 2026 at 11:30 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	CT Scan (128 slices or more)	1 Unit	M/s. Bios	USD	432,000	432,000	120,808,800	120,808,800	1st	The total amount of bids, Rs. 148.67 million, is 37.96% less than the estimated cost of Rs. 239.634 million, which is within the permissible limit.	Most advantageous bid	Recommended for contract
1	<u>Optional:</u> Gantry Built in or Ceiling mount Patient Positioning and Automated Scan Palining using AI Deep Learning Technology	1 Unit	M/s. Bios	USD	10,000	10,000	2,796,500	2,796,500	1st		Most advantageous bid	Recommended for contract award.
1	CT Scan (128 slices or more)	1 Unit	M/s. Shirazi Trading Company (Pvt) Ltd.	USD	472,000	472,000	131,994,800	131,994,800	2nd			
1	<u>Optional:</u> Auto Positioning kit Junction Plate for AI Camera Installation Xstream Camera Extender	1 Unit	M/s. Shirazi Trading Company (Pvt) Ltd.	USD	27,000	27,000	7,550,550	7,550,550	2nd			
1	CT Scan (128 slices or more)	1 Unit	M/s. Medequips (SMC-Pvt.) Ltd.	USD	525,000	525,000	146,816,250	146,816,250	3rd			

MOHSIN MEMON
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Incharge Stores
Dow University of Health Sciences

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DEPUTY DIRECTOR
BIOMEDICAL OICD
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Muhammad Danish Khan
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Director Procurement
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Prof. Anwar Ali
Professor & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS
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PURCHASE PROPOSAL / RECOMMENDATION

Tender Description	Procurement of the Equipment & Instruments (NIT Ref. No. DUSH/DP/2026/341)
IFB / NIT No.:	IIFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026
SPPRA EPADS NIT ID #:	EPADS-S-26030729504
Technical Bid Opening Date & Time:	28 March 2026 at 11:30 Hrs.
Financial Bid Opening Date & Time:	07 May 2026 at 11:30 Hrs.

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the "Procurement of the 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	CT Scan (128 slices or more)	1 Unit	M/s. Bios	uCT 780	United Imaging Healthcare	China	USD	432,000	432,000
1	Optional: Gantry Built in or Ceiling mount Patient Positioning and Automated Scan Planning using AI Deep Learning Technology	1 Unit	M/s. Bios	-	United Imaging Healthcare	China	USD	10,000	10,000
2	Portable Ultrasound System	1 Unit	M/s. Noor International	Z60 Pro	Mindray	China	USD	3,600	3,600
2	Phased array transducer – 2P2P (1.5 – 5 MHz)	1 Unit	M/s. Noor International	-	Mindray	China	USD	2,800	2,800
2	Linear array transducer L14-6P (3.5 – 16 MHz)	1 Unit	M/s. Noor International	-	Mindray	China	USD	2,550	2,550
2	Convex array transducer C6-2P (1.7 – 6 MHz)	1 Unit	M/s. Noor International	-	Mindray	China	USD	2,000	2,000
3	Mediastinoscope	1 Unit	M/s. Allmed Solutions	10973HD	Karlz Storz	Germany / Switzerland	Euro	15,000	15,000

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Yasir Shaikat
Director Finance
Sindh Madressatul Islam University
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Nazli Hossain
Prof. Dr. Nazli Hossain
Vice Chancellor
Dow University of Health Sciences Karachi

PURCHASE PROPOSAL / RECOMMENDATION

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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
4	Nephroscope	1 Unit	M/s. Allmed Solutions	27830KAK	Karlz Storz	Germany / Switzerland	Euro	17,500	17,500
5	Baby Incubator (Transport)	1 Unit	M/s. Field Supplies	BT-100	Zhengzhou Dison Instrument and Meter Co., Ltd.	China	USD	5,799	5,799
6	Nebulizer Ultrasonic	8 Units	M/s. Field Supplies	UN600A	Elmaslar İmalat Tibbi Cihazlar Sanayi ve Ticaret A.Ş.	Turkey	PKR	360,600	2,884,800
7	Washing Station with Built-in Ultrasonic Cleaner	1 Unit	M/s. Field Supplies	GT SONICD27	G.T Sonic	China	PKR	608,990	608,990
8	Hip Spica Table	1 Unit	M/s. Field Supplies	-	Medco Industries	Pakistan	PKR	395,680	395,680
9	Saw Plaster	1 Unit	M/s. Field Supplies	SGJ-IVBY1201	Shanghai Bojin Medical Instrument Co.,Ltd.	China	PKR	239,750	239,750
10	Surgical Instruments	1 Set	M/s. Faraz Associates	---	Sur-Med	Pakistan	PKR	5,818,850	5,818,850

The contract's total value in **Euro 32,500** , **USD 458,749** and **Pak Rs. 7,063,270** for the **Procurement of the Equipment & Instruments** is within of the overall cost of PC / 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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					Curr:	Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price (PRS.)	Total Price (PRS.)					
2	Portable Ultrasound System	1	Unit	M/s. Noor International	USD	3,600	3,600	1,006,740	1,006,740	1st	The total amount of bids, Rs. 148.67 million, is 37.96% less than the estimated cost of Rs. 239.634 million, which is within the permissible limit.	Most advantageous bid	Recommended for contract	
2	Phased array transducer – 2P2P (1.5 – 5 MHz)	1	Unit	M/s. Noor International	USD	2,800	2,800	783,020	783,020	1st		Most advantageous bid	Recommended for contract	
2	Linear array transducer L14-6P (3.5 – 16 MHz)	1	Unit	M/s. Noor International	USD	2,550	2,550	713,108	713,108	1st		Most advantageous bid	Recommended for contract	
2	Convex array transducer C6-2P (1.7 – 6 MHz)	1	Unit	M/s. Noor International	USD	2,000	2,000	559,300	559,300	1st		Most advantageous bid	Recommended for contract	
2	Portable Ultrasound System	1	Unit	M/s. Bios	USD	9,500	9,500	2,656,675	2,656,675	2nd				
2	Multi Frequency Phased Array Probe (1 – 6 MHz)	1	Unit	M/s. Bios	USD	2,600	2,600	727,090	727,090	2nd				
2	Convex Probe (1 – 7 MHz)	1	Unit	M/s. Bios	USD	2,400	2,400	671,160	671,160	2nd				
2	Linear Probe (4 – 16 MHz)	1	Unit	M/s. Bios	USD	2,400	2,400	671,160	671,160	2nd				
3	Mediastinoscope	1	Unit	M/s. Allmed Solutions	Euro	15,000	15,000	4,814,250	4,814,250	1st			Most advantageous bid	Recommended for contract
4	Nephroscope	1	Unit	M/s. Allmed Solutions	Euro	17,500	17,500	5,616,625	5,616,625	1st			Most advantageous bid	Recommended for contract
4	Nephroscope	1	Unit	M/s. Verizon	Euro	26,900	26,900	8,633,555	8,633,555	2nd				
5	Baby Incubator (Transport)	1	Unit	M/s. Field Supplies	USD	5,799	5,799	1,621,690	1,621,690	1st		Most advantageous bid	Recommended for contract	
5	Baby Incubator (Transport)	1	Unit	M/s. Bios	USD	7,600	7,600	2,125,340	2,125,340	2nd				
5	Baby Incubator (Transport)	1	Unit	M/s. Medequips (SMC-Pvt.) Ltd.	JPY	2,609,250	2,609,250	4,571,406	4,571,406	3rd				
6	Nebulizer Ultrasonic	8	Units	M/s. Field Supplies	PKR	-	-	360,600	2,884,800	1st		Most advantageous bid	Recommended for contract award.	
7	Washing Station with Built-in Ultrasonic Cleaner	1	Unit	M/s. Field Supplies	PKR	-	-	608,990	608,990	1st		Most advantageous bid	Recommended for contract award.	
7	Washing Station with Built-in Ultrasonic Cleaner	1	Unit	M/s. Summit Intertrade	Euro	16,150	16,150	5,183,343	5,183,343	2nd				
8	Hip Spica Table	1	Unit	M/s. Field Supplies	PKR	-	-	395,680	395,680	1st		Most advantageous bid	Recommended for contract award.	
9	Saw Plaster	1	Unit	M/s. Field Supplies	PKR	-	-	239,750	239,750	1st		Most advantageous bid	Recommended for contract award.	
9	Saw Plaster	1	Unit	M/s. Rech International	PKR	-	-	660,680	660,680	2nd				
10	Surgical Instruments	1	Set	M/s. Faraz Associates	PKR	-	-	5,818,850	5,818,850	1st		Most advantageous bid	Recommended for contract award.	

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DAWN

E-PAPER | MARCH 10, 2026



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2026/341

Dated 09 March 2026

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) on CFR/CPT/C&F or DDP Basis (Excluding GST) from the Manufacturers or authorized Agents/Distributors of Manufacturers available on the 'List of Active Taxpayers' of FBR/SRB (whichever is applicable) for **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 of DOW University of Health Sciences, Karachi"**.

Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/> OR <https://duhs.edu.pk>.

Electronic bids should be submitted through EPADS only. Manual bids will not be received/entertained. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared strictly in accordance with the instructions stipulated in the Bidding Documents, shall be submitted electronically through the EPADS portal no later than **26 March 2026 at 1100 hours**. The original instrument of the non refundable tender fee of PKR 2,000/-, along with the bid security in an amount not less than that specified against each item in **Section V of the Bidding Documents (equivalent to 2% of the estimated item cost)**, must be delivered to the Procuring Agency - Procurement Directorate, Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, Off Main University Road, Gulzar e Hijri, Scheme No. 33, Karachi - prior to the bid submission deadline. The e bids submitted through EPADS will be opened on the same day at **11:30 hours**.

Note:

- For any query regarding e-bidding, please contact the Director Procurement Office at Tel: 021-38771111 (Ext. 4433)
- In case Govt. announces any public holiday or any unfavourable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

Director Procurement
Dow University of Health Sciences, Karachi

www.duhs.edu.pk
Institutional Road Karachi - 74000 Pakistan
Tel: 021-38771111 Fax: 021-38771111

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

[Handwritten Signature]
S. SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
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Syed Hamid Ali Shah
General Manager Finance
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DOW UNIVERSITY OF HEALTH SCIENCES

آئی ایف بی نمبر: DUHS/DP/2026/341 تاریخ: 09 مارچ 2026

واک گھربل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ڪراچي کي اي پاڪ ايڪيوريشن اينڊ ڊسپوزيبل مسٽر (EPADS) جي ذريعي سي آيف آر سي پي تي/سي آيف ايلڊ يا ڊي پي جي بنياد تي (جي ايس ٽي ڪانسوا) اي ڊي پي اسڪيم نمبر 805/2025-26 جي تحت انسٽيٽيوٽ آف چيمسٽري، ڊيزيز، اوجها ڪيمسٽري، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي ۾ پري ايس ايل-3 ليمپ ۽ سپورٽ سروسز جي فراهمي لاءِ تيار ڪندڙن يا تيار ڪندڙن جي مجاز ايجنٽس/ڊسٽريبيوٽرز کان جيڪي آيف بي آر/ايس آر پي جي ايڪٽو ٽيڪس پيپر پيپٽ ۾ شامل هجن (انهن مان جيڪو به لاڳو ٿيڻ جو چوڻو هجي) ايڪيوريمينٽ ۽ انسٽرومينٽس جي فراهمي لاءِ باهه ڪرڻ لاءِ ڪوٺيل آهن.

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

ايڪٽو ٽيڪس واک صرف EPADS ذريعي جمع ڪرايا ويندا. هٿوٿ واک وصول نه ڪيا ويندا. دلچسپي رکندڙ واک ڏيندڙن لاءِ ايڪٽو ٽيڪس واک جمع ڪرائڻ لاءِ لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي اي پيڊس سسٽم تي رجسٽر هجڻ ضروري آهي.

واک دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک EPADS تي 26 مارچ 2026 تي صبح 11:30 وڳي تائين جمع ڪرايا ويندا. اصل ٿيندڙ في 2000 روپيا (ناتقابل واپسي) بڊ سيڪيورٽي سان گڏ واک دستاويزن جي سيڪشن 7 ۾ ڏنل هر آئٽم جي مقرر ڪيل قيمت کان گهٽ نه هجي (آئٽم جي ڪٽيل لاڳت جي 2% جي برابر) هجي، لازمي پروڪيورنگ ايجنسي، پروڪيورمينٽ ڊائريڪٽوريٽ، سينٽرل ويز هائوس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمسٽري، سپارڪور روڊ، متصل مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي کي واک جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي. EPAD تي جمع ڪرايل واک ساڳئي ڏينهن صبح 11:30 وڳي ڪوليا ويندا.

نوٽ:

- اي بڊنگ 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 ٿيندڙ واک ان جي ورنڊ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ ڪوليا ويندا.
- غريدار ايس پي پي روز 2010 جي واسٽيڊار شين تحت ڪنهن به يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ واک 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

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Karachi

Syed Shabir

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/2026/341 Dated 09 March 2026

SPPRA Website



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

DUHS Website



Tenders

- Annual Procurement Plan (GOODS) Year 2025-2026
- Annual Procurement Plan 2024-2025
- Notice Inviting IFB / NIT No: DUHS/DP/2026/341 Dated 09 March 2026. "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 of DOW University of Health Sciences, Karachi"
- (Click here to download the Bidding Documents)
- Complaint Redressal Committee (CRC) Minutes of "Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)" Ref No. DUHS/W&S-NIT/190, EPADS ID # S-25120667117

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DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

**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**

Invitation for Bid (NIT) No: DUHS/DP/2026/341 Dated 09 March 2026

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

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
17.	Alpha Corporation	M. Wasim Usmani	Sales & Service Engineer	03102669789	M. Wasim Usmani

ENGR. FARIS KHAN
DEPUTY DIRECTOR
BIOMEDICAL OICD
UNIVERSITY OF HEALTH SCIENCES

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

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

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

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



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

**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**

**Invitation for Bid (NIT) No: DUHS/DP/2026/341 Dated 09 March 2026
TECHNICAL OPENING / PROPOSALS ON 26th MARCH 2026 AT 11:30 AM.**

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Rech International	Abdul Razviye	Business Development Associate	0313-2214560	<i>[Signature]</i>
2	Shiari Trading Co.	S. Shari Kh	Manager Sales	0333-3199661	<i>[Signature]</i>
3	Moos International	Saad Shahab	Sales Engineer	0336-2394969	<i>[Signature]</i>
4	AMS Provider's	Fayez Hussain	Sales Manager	03113655009	<i>[Signature]</i>
5	Field Supplies	OSAMA Khalid	Sales Engineer	0332-2435955	<i>[Signature]</i>
6	BIOS	Adil Jhal	Asst. Manager	0316-2736800	<i>[Signature]</i>
7	SUMMIT INTER TRADE	S.M. Shaid	Sales Support	03361267980	<i>[Signature]</i>
8	SEAMAC (PVT) LTD	M. Hammad	Er. Dr. Anwar Ali BDS, FDSRCS	03168945484	<i>[Signature]</i>

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

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

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ATTENDANCE SHEET

**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**

Invitation for Bid (NIT) No: DUHS/DP/2026/341 Dated 09 March 2026

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

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
09	Medequips SMC	Osama Uddin	Sales Executive	0336-2509681	
10	Faraz Associates	M. Haris	Manager	0345 8244317	
11	Arham Ayaz/Siemens	Arham Ayaz	Sales Executive	0804-444484	
12	Verizon	Ramish Khan	Sales Representative	0334-3945735	
13	Universal Enterprise	S. Umair Khoso	Sales Promoter	0300 8293603	
14	Alsons Technology	Syed Nooh	Sales representative	03222215271	
15	Eastern Medical Technology	M. Qaim Raza	Sales representative	0333-2472006/ 0313-6145110	
16	ALLMED SOLUTIONS	ASIF RAZA	Regional Sales Manager	03002545977	

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

MOHSIN MEMON
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

MOHSIN MEMON
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Principal & Professor
Dr. Iqbal Hussain
Institute of Oral Health Sciences
University of Health Sciences

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

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



DOW UNIVERSITY OF HEALTH SCIENCES Annexure-02
ATTENDANCE SHEET

**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**

**Invitation for Bid (NIT) No: DUHS/DP/2026/341 Dated 09 March 2026
TECHNICAL 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, FDSRCS Principal & Professor Dr. Ishrat-Ul-Ebad Khan Institute of Oral Health Sciences Dow University of Health Sciences
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Yasir Shaukat	Director Finance Sindh Madressatul Islam University Karachi (External) Member	 YASIR SHAUKAT DIRECTOR FINANCE Sindh Madressatul Islam University Karachi
4	Hamid Ali Shah	Hamid Ali Shah (Member) General Manager-Finance Healthcare, Dow University of Health Sciences, Karachi	 Syed Hamid Ali Shah General Manager Finance Dow University of Health Sciences Karachi
5	Engr. Tariq Ahmed	Deputy Director Biomedical OICD, Dow University of Health Sciences Member	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL OICD DOW UNIVERSITY OF HEALTH SCIENCES
6	Muhammad Danish Khan	Senior Manager - Information System, Dow University of Health Sciences Member	 Muhammad Danish Khan Senior Manager Information System Directorate of Information & Communication Technology-DUHS
7	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

**Procurement of 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**

Invitation for Bid (NIT) No: DUHS/DP/2026/341 Dated 09 March 2026

FINANCIAL OPENING / PROPOSALS ON 7th MAY 2026 AT 11:30 AM.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1-	Allmed Solutions	SHAHEER ARIF	SERVICE ENGINEER	0331-2836199	
2-	Medeqiups	Osama Uddin	Sales Executive	0336-2509681	
3-	Noor International	Saad Shahab	Sales Engineer	0336-2394969	
4-	FARAZ Associates	SAJID Irfan	SUPPLY Chain	03062148911	
5-	Field Supplies	OSAMA	Sales Engineer	0332-2438955	
6-	BIOS	ALI AHMED	Head of Product	0324-2058874	
7-	Alpha Corporation	M. Waqil Momoni	Sales & Service Eng	03102669789	
8-	S. Shirozi Trading	S. Shari Kh	Manager Sales	0333-3199661	

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Institute of Health Sciences

ENGR. FARID AHMED
DEPUTY DIRECTOR
MEDICAL OICD
OF HEALTH SCIENCES

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

Prof. Dr. Anwar Ali

BDS, FDSRCS
Principal & Professor
Dr. Ashraf-Ul-Ebad Khan

Institute of Oral Health Sciences
Dow University of Health Sciences

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

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



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Annexure-03

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


Invitation for Bid (NIT) No: DUHS/DP/2026/341 Dated 09 March 2026


FINANCIAL OPENING / PROPOSALS ON 7th MAY 2026 AT 11:30 AM.

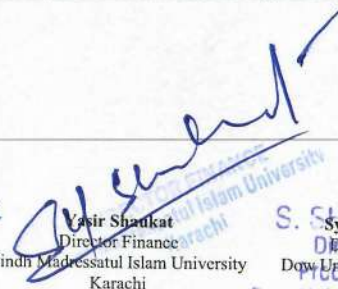
S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Anwar Ali	Professor & Chairperson Procurement Committee Chairperson Oral Maxillofacial surgery & Principal DIKIOHS, Dow University of Health Sciences	 Prof. Dr. Anwar Ali BDS, FDSRCS Principal & Professor Dr. Ishtiaq Iqbal Khan Institute of Oral Health Sciences Dow 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	 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

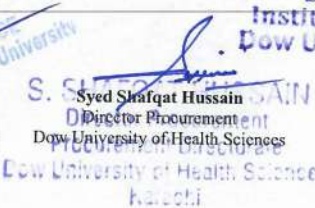
BIDDER'S QUALIFICATION REPORT – ITB 13.3 (d)
PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS
IFB NO. DUHS/DP/2025/329/341 Dated 09-03-2026 (ADP Sch: # 805/2025-26)
TECHNICAL BIDS / PROPOSALS OPENED ON 26 March 2026


S#	QUALIFICATION CRITERIA	M/s. BIOS	M/s. Eastern Medical Technology Services.	M/s. Medequips (SMC-Pvt.) Ltd.	M/s. Shirazi Trading Company (Pvt.) Ltd.	M/s. Siemens Healthcare (Pvt.) Ltd.
1	PRODUCT EVALUATION					
1.1	Compliance to the Technical Specifications and Requirements.	Annexure-05	Annexure-05	Annexure-05	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	Yes
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	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 is not allowed to participate in the bidding process.	Yes	No	Yes	Yes	Yes
2	BIDDER EVALUATION					
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	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
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	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
2.5	Integrity Pact on stamp paper of Rs. 200/-	N/A	N/A	N/A	N/A	N/A
2.6	Compliance to bid validity period.	Yes	Yes	Yes	Yes	Yes
2.7	Compliance to Delivery Schedule.	Yes	Yes	Yes	Yes	No
2.8	Compliance to Payment Terms & Conditions.	Yes	Yes	Yes	Yes	No
2.9	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	Yes	Yes	Yes	Yes	Yes
2.1	Bid Form on Bidder's Letterhead duly signed and stamped.	Yes	No	Yes	Yes	No
2.11	Company Profile	Yes	Yes	Yes	Yes	Yes
	Remarks	Responsive / Qualified	Not Responsive / Dis-Qualified	Responsive / Qualified	Responsive / Qualified	Not Responsive / Dis-Qualified



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



Hamid Ali Shah
 General Manager Finance
 Dow University of Health Sciences


Yasir Shaikat
 Director Finance
 Sindh Madressatul Islam University
 Karachi


Syed Shafiqat Hussain
 Director Procurement
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 Institute of Oral Health Sciences
 Dow University of Health Sciences
 Karachi


MOHAMMAD MEMON
 Manager Supply Chain
 Dow University of Health Sciences


ENGR. TARIQ AHMED
 Deputy Director, Bio-Medical
 Dow University of Health Sciences

BIDDER'S QUALIFICATION REPORT – ITB 13.3 (d)
PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS
IFB NO. DUHS/DP/2025/329/341 Dated 09-03-2026 (ADP Sch: # 805/2025-26)
TECHNICAL BIDS / PROPOSALS OPENED ON 26 March 2026

S#	QUALIFICATION CRITERIA	M/s. Alsons Technology (Pvt.) Ltd.	M/s. Noor International	M/s. Allmed Solutions	M/s. Verizon	M/s. Alpha Corporation
1	PRODUCT EVALUATION					
1.1	Compliance to the Technical Specifications and Requirements.	Annexure-05	Annexure-05	Annexure-05	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	Yes
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	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 is not allowed to participate in the bidding process.	No	Yes	Yes	Yes	No
2	BIDDER EVALUATION					
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	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
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	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
2.5	Integrity Pact on stamp paper of Rs. 200/-	N/A	N/A	N/A	N/A	N/A
2.6	Compliance to bid validity period.	Yes	Yes	Yes	Yes	Yes
2.7	Compliance to Delivery Schedule.	Yes	Yes	Yes	Yes	Yes
2.8	Compliance to Payment Terms & Conditions.	Yes	Yes	Yes	Yes	Yes
2.9	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	Yes	Yes	Yes	Yes	Yes
2.1	Bid Form on Bidder's Letterhead duly signed and stamped.	No	Yes	Yes	Yes	No
2.11	Company Profile	Yes	Yes	Yes	No	Yes
	Remarks	Not Responsive / Dis-Qualified	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified with minor deviation	Not Responsive / Dis-Qualified

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

ENGR. FARIQ AHMED
 Deputy Director Bio-Medical QICD
 Dow University of Health Sciences

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

Hamid Ali Shah
 General Manager Finance
 Dow University of Health Sciences

Yasir Shaukat
 Director Finance
 Sindh Madressatul Islam University
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 Dow University of Health Sciences
 Karachi

BIDDER'S QUALIFICATION REPORT – ITB 13.3 (d)
PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS
IFB NO. DUHS/DP/2025/329/341 Dated 09-03-2026 (ADP Sch: # 805/2025-26)
TECHNICAL BIDS / PROPOSALS OPENED ON 26 March 2026

S#	QUALIFICATION CRITERIA	M/s. Field Supplies	M/s. Seamac (Pvt) Ltd.	M/s. Summit Intertrade	M/s. Rech International	M/s. AMS Traders
1	PRODUCT EVALUATION					
1.1	Compliance to the Technical Specifications and Requirements.	Annexure-05	Annexure-05	Annexure-05	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	N/A	Yes
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	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 is not allowed to participate in the bidding process.	Yes	Yes	Yes	Yes	No
2	BIDDER EVALUATION					
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	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
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Yes	No	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
2.5	Integrity Pact on stamp paper of Rs. 200/-	N/A	N/A	N/A	N/A	N/A
2.6	Compliance to bid validity period.	Yes	Yes	Yes	Yes	Yes
2.7	Compliance to Delivery Schedule.	Yes	Yes	Yes	Yes	Yes
2.8	Compliance to Payment Terms & Conditions.	Yes	No	Yes	Yes	Yes
2.9	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	Yes	Yes	Yes	Yes	Yes
2.1	Bid Form on Bidder's Letterhead duly signed and stamped.	Yes	Yes	No	Yes	Yes
2.11	Company Profile	Yes	No	Yes	Yes	Yes
	Remarks	Responsive / Qualified	Not Responsive / Dis-Qualified	Responsive / Qualified with minor deviation	Responsive / Qualified	Not Responsive / Dis-Qualified

MOHIB MEMON
 Manager Supply Chain
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 Dow University of Health Sciences

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 Biomedical
 Dow University of Health Sciences

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

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

Yasir Shaukat
 Director Finance
 Sindh Madressatul Islam University
 Karachi

S. Syed Saqib Hussain
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 Procurement Directorate
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 Dow University of Health Sciences

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

BIDDER'S QUALIFICATION REPORT – ITB 13.3 (d)
PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS
IFB NO. DUHS/DP/2025/329/341 Dated 09-03-2026 (ADP Sch: # 805/2025-26)
TECHNICAL BIDS / PROPOSALS OPENED ON 26 March 2026

S#	QUALIFICATION CRITERIA	M/s. Faraz Associates	M/s. Universal Enterprises
1	PRODUCT EVALUATION		
1.1	Compliance to the Technical Specifications and Requirements.	Annexure-05	Annexure-05
1.2	Item-wise / Feature-wise product compliance / deviation sheet / statement duly signed and stamped must be attached	Yes	Yes
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	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 is not allowed to participate in the bidding process.	Yes	Yes
2	BIDDER EVALUATION	Yes	Yes
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	Yes	Yes
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	Yes	Yes
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	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
2.5	Integrity Pact on stamp paper of Rs. 200/-	N/A	N/A
2.6	Compliance to bid validity period.	Yes	Yes
2.7	Compliance to Delivery Schedule.	Yes	Yes
2.8	Compliance to Payment Terms & Conditions.	Yes	Yes
2.9	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	Yes	Yes
2.1	Bid Form on Bidder's Letterhead duly signed and stamped.	Yes	Yes
2.11	Company Profile	Yes	Yes
	Remarks	Responsive / Qualified	Not Responsive / Dis-Qualified

MOHSIN MEMON
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ENG. FARIQ AHMED
 Deputy Director Bio-Medical OICD
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Muhammad Danish Khan
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Prof. Anwar Ali
 Professor & Chairperson Oral Maxillofacial
 Surgery & Principal DIKIOHS
 Dow University of Health Sciences
 Karachi

Syed Shafiqat Hussain
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

TECHNICAL SPECIFICATIONS/MANDATORY COMPLIANCE REPORT (SECTION - V)**PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS**

ADP Scheme No. 805/2025-26, Estt: of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus of DUHS

IFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026

TECHNICAL BIDS / PROPOSALS OPENED ON 26 March 2026

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
1	CT Scan (128 slices or more)	1 Unit	M/s. Bios	uCT 780	United Imaging Healthcare	China	Proposal is compliant with major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
1	CT Scan (128 slices or more)	1 Unit	M/s. Eastern Medical Technology Services	SCENARIO VIEW	Fujifilm	Japan	Valid manufacturer authorization, as per tender requirement not attached. Proof of Sole distribution for last 5 years not attached. OEM verifying the standard of local repair workshop certificate not attached. Make, Model, Brochure and relevant details of CT Injector not provided. Three (3) satisfactory installation/ performance certificates issued during the calendar year 2026 for supply and installation of CT Scan equipment with a capacity of 128 slices or above within Pakistan has not been attached. Image area reconstruction and display matrix dimensions is 512×512 v/s 1024×1024 required in tender. Proposal is not compliant with the major technical specifications and mandatory tender requirements.	Rejected

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Prof. Dr. Anwar Ali
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Dr. Ishrat-UI-Ebad Khan
Institute of Oral Health Sciences
Dow University of Health Sciences
Karachi

TECHNICAL SPECIFICATIONS/MANDATORY COMPLIANCE REPORT (SECTION - V)

PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS

ADP Scheme No. 805/2025-26, Estt: of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus of DUHS

IFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026

TECHNICAL BIDS / PROPOSALS OPENED ON 26 March 2026

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
1	CT Scan (128 slices or more)	1 Unit	M/s. Siemens Healthcare (Pvt.) Ltd.	Somatom Go.Top	Siemens Healthineers	Germany	The Terms and Conditions contained in the Offer/Quotation bearing reference Karachi Branch Nr. CPQ-1706496 Rev. 1 25-03-2026 PK_KHI_DUHS_SOMATOM GO.TOP submitted by the bidder are contrary to the Terms and Conditions of the bidding documents. As the offer contains material deviations and conditional clauses, it is deemed ambiguous and non-responsive, and therefore cannot be considered in accordance with the provisions of the bidding documents and applicable procurement rules. The bidder has not provided the information or documentary evidence in support of following tender requirements: 1.A minimum of 10 units installation across Pakistan (with a satisfactory letter to be provided). 2.Authorized as sole distributor for the last five years. 3.Certified trained engineers available in Sindh. 4.OEM certificate verifying the standard of local workshop. 5. Make, Model, Brochure and relevant details of CT Injector. Proposal is not compliant with the mandatory tender requirements.	Rejected
1	CT Scan (128 slices or more)	1 Unit	M/s. Medequips (SMC-Pvt.) Ltd.	Aquilion Serve SP	Canon Medical Systems Corporation	Japan	Proposal is compliant with major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
1	CT Scan (128 slices or more)	1 Unit	M/s. Shirazi Trading Company (Pvt) Ltd.	Revolution Maxima	GE Healthcare	China	Console color monitor is 19 inches HP Color LCD v/s 21 inches or more required in tender. Proposal is compliant with the major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.

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

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

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

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

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

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

TECHNICAL SPECIFICATIONS/MANDATORY COMPLIANCE REPORT (SECTION - V)

PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS

ADP Scheme No. 805/2025-26, Estt: of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus of DUHS

IFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026

TECHNICAL BIDS / PROPOSALS OPENED ON 26 March 2026

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
2	Portable Ultrasound System	1 Unit	M/s. Alsons Technology (Pvt.) Ltd.	Versana Active	GE Healthcare	China	Valid manufacturer authorization, as per tender requirement not attached. Income Tax returns for last 3 years not attached to verify the average annual turnover. Convex Array probe (4C-RS), Frequency Range: 2.0 – 5.0 MHz v/s Convex (1 – 6 MHz). Linear Array Hockey Stick Probe (L8-18i-RS) Frequency Range: 8.0 – 18.0 MHz v/s Linear (4 – 16 MHz) Proposal is not compliant with the major technical specifications and mandatory tender requirements.	Rejected
2	Portable Ultrasound System	1 Unit	M/s. Bios	X3	Sonoscape	China	Proposal is compliant with major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
2	Portable Ultrasound System	1 Unit	M/s. Noor International	Z60 Pro	Mindray	China	Proposal is compliant with major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
3	Mediastinoscope	1 Unit	M/s. Allmed Solutions	10973HD	Karlz Storz	Germany / Switzerland	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
4	Nephroscope	1 Unit	M/s. Allmed Solutions	27830KAK	Karlz Storz	Germany / Switzerland	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
4	Nephroscope	1 Unit	M/s. Verizon	8968.421	Richard Wolf	Germany	Proposal is compliant with major technical specifications and mandatory tender requirements.	Technically Approved and Accepted with minor deviations.

Mohsin Memon
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Deputy Director, Bio-Medical OICD
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Haraid Ali Shah
General Manager-Finance Health Care
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Haraid Ali Shah
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Syed Mansoor Ali Shah
General Manager-Finance
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TECHNICAL SPECIFICATIONS/MANDATORY COMPLIANCE REPORT (SECTION - V)**PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS**

ADP Scheme No. 805/2025-26, Estt: of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus of DUHS

IFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026

TECHNICAL BIDS / PROPOSALS OPENED ON 26 March 2026

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
5	Baby Incubator (Transport)	1 Unit	M/s. Alpha Corporation	BT-100	Zhengzhou Dison Instrument and Meter Co., Ltd.	China	Valid manufacturer authorization, as per tender requirement not attached. Bid Form on Bidder's Letterhead duly signed and stamped not attached. Proposal is not compliant with the mandatory tender requirements.	Rejected
5	Baby Incubator (Transport)	1 Unit	M/s. Bios	TR 203	OKUMAN	Turkey	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
5	Baby Incubator (Transport)	1 Unit	M/s. Field Supplies	BT-100	Zhengzhou Dison Instrument and Meter Co., Ltd.	China	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
5	Baby Incubator (Transport)	1 Unit	M/s. Medequips (SMC-Pvt.) Ltd.	Incu Arch	ATOM Medical	Japan	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
5	Baby Incubator (Transport)	1 Unit	M/s. Seamac (Pvt) Ltd.	TI-2001B	Ningbo David	China	Bidding Documents (Duly filled, Signed & Stamped by Bidder not attached. Not responsive to Payment Terms. Company Profile not attached. Proposal is not compliant with the mandatory tender requirements.	Rejected
6	Nebulizer Ultrasonic	8 Units	M/s. Field Supplies	UN600A	Elmaslar Imalat Tibbi Cihazlar Sanayi ve Ticaret A.Ş.	Turkey	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
7	Washing Station with Built-in Ultrasonic Cleaner	1 Unit	M/s. Field Supplies	GT SONICD27	G.T Sonic	China	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
7	Washing Station with Built-in Ultrasonic Cleaner	1 Unit	M/s. Summit Intertrade	RTA1800 260022-00	AT-OS	Italy	Proposal is compliant with all technical specifications and major mandatory tender requirements.	Technically Approved and Accepted with minor deviations.
8	Hip Spica Table	1 Unit	M/s. Field Supplies	-	Medco Industries	Pakistan	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
9	Saw Plaster	1 Unit	M/s. Field Supplies	SGJ-IVBY1201	Shanghai Bojin Medical Instrument Co.,Ltd.	China	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
9	Saw Plaster	1 Unit	M/s. Rech International	CC4 Cast Saw 230V (12800004)	Desoutter Medical	UK	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted

MOHAMMAD MEMON
Manager, Support Chain
Dow University of Health Sciences
Incharge Stores
Dow University of Health Sciences

ENGR. TARIQ AHMED
Deputy Director, Bio-Medical OICD
Dow University of Health Sciences
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TECHNICAL SPECIFICATIONS/MANDATORY COMPLIANCE REPORT (SECTION - V)**PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS**

ADP Scheme No. 805/2025-26, Estt: of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus of DUHS

IFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026

TECHNICAL BIDS / PROPOSALS OPENED ON 26 March 2026

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Comments / Findings	Recommendations/ Remarks
10	Surgical Instruments	1 Set	M/s. AMS Traders	---	Gynamed Instruments	Pakistan	Sample not submitted by the Bidder to meet the tender requirement stipulating that "Bidders shall mandatorily submit the sample of Item No. 10.11 titled "Laparotomy Set" prior to the opening of the technical bids for the purpose of technical evaluation and quality assessment of the offered product. Failure to submit the required sample within the prescribed time shall render the bid non-responsive and liable to outright rejection, without any further correspondence. Valid manufacturer authorization not attached. Past performance requirement of the bidding documents not fulfilled. Proposal is not compliant with all technical specifications and mandatory tender requirements.	Rejected
10	Surgical Instruments	1 Set	M/s. Faraz Associates	---	Sur-Med	Pakistan	Proposal is compliant with all technical specifications and mandatory tender requirements.	Technically Approved and Accepted
10	Surgical Instruments	1 Set	M/s. Universal Enterprises	---	Bullan Surgical Co	Pakistan	Past performance requirement of the bidding documents not fulfilled. ISO 13485:2016 Certificate not attached. EC(93//42/EEC) not attached. Proposal is not compliant with all technical specifications and mandatory tender requirements.	Rejected

MOHSIN MEMON
Manager Supply Chain
Institute of Chest Diseases
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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS**

ADP Scheme No. 805/2025-26, Estt: of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus of DUHS
IFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026

TECHNICAL BIDS OPENED ON 28 March 2025 --- FINANCIAL BIDS OPENED ON 07 May 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	CT Scan (128 slices or more)	1	Unit	M/s. Bios	uCT 780	United Imaging Healthcare	China	USD	432,000	432,000	120,808,800	120,808,800	-	1st	Most advantageous bid recommended for contract award.	
1	Optional: Gantry Built in or Ceiling mount Patient Positioning and Automated Scan Paining using AI Deep Learning Technology	1	Unit	M/s. Bios	-	United Imaging Healthcare	China	USD	10,000	10,000	2,796,500	2,796,500	-	1st	Most advantageous bid recommended for contract award.	
1	CT Scan (128 slices or more)	1	Unit	M/s. Shirazi Trading Company (Pvt) Ltd.	Revolution Maxima	GE Healthcare	China	USD	472,000	472,000	131,994,800	131,994,800	-	2nd		
1	Optional: Auto Positioning kit Junction Plate for AI Camera Installation Xstream Camera Extender	1	Unit	M/s. Shirazi Trading Company (Pvt) Ltd.	-	-	-	USD	27,000	27,000	7,550,550	7,550,550	-	2nd		
1	CT Scan (128 slices or more)	1	Unit	M/s. Medequips (SMC-Pvt.) Ltd.	Aquillon Serve SP	Canon Medical Systems Corporation	Japan	USD	525,000	525,000	146,816,250	146,816,250	-	3rd		
2	Portable Ultrasound System	1	Unit	M/s. Noor International	Z60 Pro	Mindray	China	USD	3,600	3,600	1,006,740	1,006,740	-	1st	Most advantageous bid recommended for contract award.	
2	Phased array transducer – 2P2P (1.5 – 5 MHz)	1	Unit	M/s. Noor International	-	Mindray	China	USD	2,800	2,800	783,020	783,020	-	1st	Most advantageous bid recommended for contract award.	
2	Linear array transducer L14-6P (3.5 – 16 MHz)	1	Unit	M/s. Noor International	-	Mindray	China	USD	2,550	2,550	713,108	713,108	-	1st	Most advantageous bid recommended for contract award.	
2	Convex array transducer C6-2P (1.7 – 6 MHz)	1	Unit	M/s. Noor International	-	Mindray	China	USD	2,000	2,000	559,300	559,300	-	1st	Most advantageous bid recommended for contract award.	
2	Portable Ultrasound System	1	Unit	M/s. Bios	X3	Sonoscape	China	USD	9,500	9,500	2,656,675	2,656,675	-	2nd		
2	Multi Frequency Phased Array Probe (1 – 6 MHz)	1	Unit	M/s. Bios	-	Sonoscape	China	USD	2,600	2,600	727,090	727,090	-	2nd		
2	Convex Probe (1 – 7 MHz)	1	Unit	M/s. Bios	-	Sonoscape	China	USD	2,400	2,400	671,160	671,160	-	2nd		
2	Linear Probe (4 – 16 MHz)	1	Unit	M/s. Bios	-	Sonoscape	China	USD	2,400	2,400	671,160	671,160	-	2nd		
3	Mediastinoscope	1	Unit	M/s. Allmed Solutions	10973HD	Karlz Storz	Germany / Switzerland	Euro	15,000	15,000	4,814,250	4,814,250	5,562,000	5,562,000	1st	Most advantageous bid recommended for contract award.
4	Nephroscope	1	Unit	M/s. Allmed Solutions	27830KAK	Karlz Storz	Germany / Switzerland	Euro	17,500	17,500	5,616,625	5,616,625	6,350,000	6,350,000	1st	Most advantageous bid recommended for contract award.
4	Nephroscope	1	Unit	M/s. Verizon	8968.421	Richard Wolf	Germany	Euro	26,900	26,900	8,633,555	8,633,555	11,000,000	11,000,000	2nd	


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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL


PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS


ADP Scheme No. 805/2025-26, Estt: of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus of DUHS


IFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026


TECHNICAL BIDS OPENED ON 28 March 2025 --- FINANCIAL BIDS OPENED ON 07 May 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
5	Baby Incubator (Transport)	1 Unit	M/s. Field Supplies	BT-100	Zhengzhou Dison Instrument and Meter	China	USD	5,799	5,799	1,621,690	1,621,690	-	-	1st	Most advantageous bid recommended for contract award.
5	Baby Incubator (Transport)	1 Unit	M/s. Bios	TR 203	OKUMAN	Turkey	USD	7,600	7,600	2,125,340	2,125,340	-	-	2nd	
5	Baby Incubator (Transport)	1 Unit	M/s. Medequips (SMC-Pvt.) Ltd.	Incu Arch	ATOM Medical	Japan	JPY	2,609,250	2,609,250	4,571,406	4,571,406	-	-	3rd	
6	Nebulizer Ultrasonic	8 Units	M/s. Field Supplies	UN600A	Elmaslar İmalat Tibbi Cihazlar Sanayi ve	Turkey	PKR					360,600	2,884,800	1st	Most advantageous bid recommended for contract award.
7	Washing Station with Built-in Ultrasonic Cleaner	1 Unit	M/s. Field Supplies	GT SONICD27	G.T Sonic	China	PKR					608,990	608,990	1st	Most advantageous bid recommended for contract award.
7	Washing Station with Built-in Ultrasonic Cleaner	1 Unit	M/s. Summit Intertrade	RTA1800 260022-00	AT-OS	Italy	Euro	16,150	16,150	5,183,343	5,183,343	-	-	2nd	
8	Hip Spica Table	1 Unit	M/s. Field Supplies	-	Medco Industries	Pakistan	PKR					395,680	395,680	1st	Most advantageous bid recommended for contract award.
9	Saw Plaster	1 Unit	M/s. Field Supplies	SGJ-IVBY1201	Shanghai Bojin Medical Instrument	China	PKR					239,750	239,750	1st	Most advantageous bid recommended for contract award.
9	Saw Plaster	1 Unit	M/s. Rech International	CC4 Cast Saw 230V	Desoutter Medical	UK	PKR					660,680	660,680	2nd	
10	Surgical Instruments	1 Set	M/s. Faraz Associates	---	Sur-Med	Pakistan	PKR					5,818,850	5,818,850	1st	Most advantageous bid recommended for contract award.



 Mohsin Memon
 Manager Supply Chain
 Dow University of Health Sciences



 Engr. Tariq Ahmed
 Deputy Director, Bio-Medical OICD
 Dow University of Health Sciences

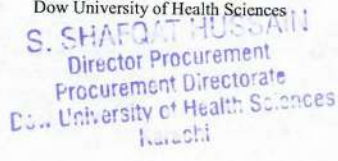

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 S. SHAFQAT HUSSAIN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences
 Karachi

MINUTES OF TECHNICAL BID OPENING MEETING

Meeting / Bid Opening Date & Time:	28 March 2026 at 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	Procurement of the Equipment & Instruments Tender No (DUHS/DP/2026/341)
IFB / NIT No.:	IFB No: DUHS/DP/2026/341 Dated 09 March 2026
EPAD S. #:	S-26030729504
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 March 2025 at 11:30 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**
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. Ishrat-Ul-Ebad Khan
Chairperson
Department of Oral Health Sciences
Dow University of Health Sciences

(Secretary / Member)
Syed Shafqat Hussain
Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

(External Member)
Mr. Yasir Shaukat
Director Finance
Sindh Madressatul Islam University
Karachi

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

(Member)
Mr. Muhammad Danish Khan
Senior Manager Information System
of Information & Communication
Technology-DUHS

(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

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Abdul Razique	M/s. Rech International
2.	Mr. Syed Sharikh	M/s. Shirazi Trading Company (Pvt.) Ltd.
3.	Mr. Saad Sahab	M/s. Noor International

S#	Name of Representative	Name of Bidder
4.	Mr. Farahn Hussain	M/s. AMS Traders
5.	Mr. Osama Khalid	M/s. Field Supplies
6.	Mr. Adil Iqbal	M/s. Bios
7.	Mr. Syed Muhammad Shahid	M/s. Summit Intertrade
8.	Mr. Muhammad Hammad	M/s. Seamac (Pvt) Ltd.
9.	Mr. Osama Uddin	M/s. Medequips (SMC-Pvt.) Ltd.
10.	Mr. Muhammad Haris	M/s. Faraz Associates
11.	Mr. Arham Ayaz,	M/s. Siemens Healthcare (Pvt.) Ltd.
12.	Mr. Ramish Khan	M/s. Verizon
13.	Mr. Syed Umair	M/s. Universal Enterprises
14.	Mr. Syed Nooh	M/s. Alsons Technology (Pvt.) Ltd.
15.	Mr. Muhammad Qaim Raza	M/s. Eastern Medical Technology Services
16.	Mr. Asif Raza	M/s. Allmed Solutions
17.	Mr. Muhammad Wasil Usmani	M/s. Alpha Corporation

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/2026/341)** 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 10th March, 2026.

The participants were informed that following (17) Seventeen bidders submitted electronic bid on EPAD up to 11:00 Hrs. on 28th March, 2026.

1. M/s. Alsons Technology (Pvt.) Ltd.
2. M/s. Allmed Solutions
3. M/s. Alpha Corporation
4. M/s. AMS Traders
5. M/s. Bios
6. M/s. Eastern Medical Technology Services
7. M/s. Faraz Associates
8. M/s. Field Supplies
9. M/s. Medequips (SMC-Pvt.) Ltd.
10. M/s. Noor International
11. M/s. Rech International
12. M/s. Seamac (Pvt) Ltd.
13. M/s. Shirazi Trading Company (Pvt.) Ltd.
14. M/s. Siemens Healthcare (Pvt.) Ltd.
15. M/s. Summit Intertrade
16. M/s. Universal Enterprises
17. M/s. Verizon

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

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

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

ENGR. TARIQ HUSSAIN
DEPUTY DIRECTOR
BIOMEDICAL
DOW UNIVERSITY OF HEALTH SCIENCES

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

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.

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


Dr. Anyar Ali
Principal & Professor
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).

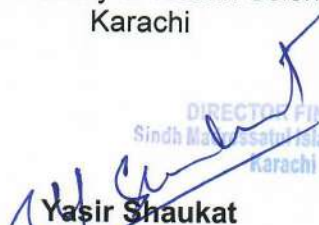
The meeting concluded with a vote of thanks to all participants.


Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences
Karachi


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


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


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


Yasir Shaukat
Director Finance
Sindh Madressatul Islam University
Karachi


Syed Shafiq Hussain
Director Procurement
Dow University of Health Sciences
Karachi


Prof. Dr. Anwar Ali
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Principal & Professor
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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

MINUTES OF FINANCIAL BID / PROPOSALS OPENING MEETING

Meeting / Bid Opening Date & Time:	07 May 2026 at 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	Procurement of the Equipment & Instruments Tender No (DUHS/DP/2026/341)
IFB / NIT No.:	IFB No: DUHS/DP/2026/341 Dated 09 March 2026
EPAD S. #:	S-26030729504
Method & procedure of procurement:	Single Stage – Two Envelope Procedure Rule 46(2) of SPP Rules 2010

On **07 May 2026 at 11:30 Hrs.**, a meeting of the Procurement Committee (PC) was convened for the purpose of opening the Financial Bid pertaining to the tender as mentioned above. The meeting was attended by the following members of the Procurement Committee and representatives of the bidders.

PROCUREMENT COMMITTEE

1. **Prof. Anwar Ali**
Professor & Chairperson 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. Ishaq-Ul-Ebad Khan
Institute of Oral Health Sciences
Dow University of Health Sciences
(Chairperson)

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

(External Member)

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

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

BIDDERS WITH NAME OF REPRESENTATIVE

S#	Name of Representative	Name of Bidder
1.	Mr. Shaheer Arif	M/s. Allmed Solutions

S#	Name of Representative	Name of Bidder
2.	Mr. Osama Uddin	M/s. Medequips (SMC-Pvt.) Ltd.
3.	Mr. Saad Sahab	M/s. Noor International
4.	Mr. Sajid Irfan	M/s. Faraz Associates
5.	Mr. Osama	M/s. Field Supplies
6.	Mr. Ali Ahmed	M/s. Bios
7.	Mr. M. Wasil Usmani	M/s. Alpha Corporation
8.	Mr. S. Sharikh	M/s. Shirazi Trading Company (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/2026/341)** 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 10th March, 2026.

Technical bids of Seventeen (17) bidders had previously been opened on 28 March 2026. After detailed scrutiny, Seven (07) bidders were found non-responsive to mandatory requirements and/or evaluation criteria and were disqualified from further evaluation:

1. M/s. Eastern Medical Technology Services
2. M/s. Siemens Healthcare (Pvt.) Ltd.
3. M/s. Alsons Technology (Pvt.) Ltd.
4. M/s. Alpha Corporation
5. M/s. Seamac (Pvt) Ltd.
6. M/s. AMS Traders
7. M/s. Universal Enterprises

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 **Ten (10) technically qualified bidders**:

1. M/s. Bios
2. M/s. Shirazi Trading Company (Pvt.) Ltd.
3. M/s. Medequips (SMC-Pvt.) Ltd.
4. M/s. Noor International
5. M/s. Allmed Solutions
6. M/s. Verizon
7. M/s. Field Supplies
8. M/s. Summit Interpade
9. M/s. Rech International
10. M/s. Faraz Associates

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

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

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

Syed Hamid 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).


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


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. Bios	130,456,725	130,456,725	1081012559 Dated: 25-03-2026	(0108) D.H.A Shahbaz Branch Karachi
			31,500.00	1081012561 Dated: 25-03-2026	
			52,400.00	1081012560 Dated: 25-03-2026	
2.	M/s. Shirazi Trading Company (Pvt.) Ltd.	139,545,350	3,406,000.00	HMB/LG/01/56/1500471/2026 Dated: 24-03-2026	3 rd Floor Spencer Building I.I Chandigarh Road Karachi
3.	M/s. Medequips (SMC-Pvt.) Ltd.	151,387,656	3,437,500.00	HMB/LG/02/84/1504903/2026 Dated: 24-03-2026	330-Shahrah-e-Quaid-e-Azam Lahore
4.	M/. Noor International	3,062,168	52,400.00	18489800 Dated: 24-03-2026	Habib Metropolitan Bank Ltd. 12- Shahrah-e-Faisal Karachi
5.	M/s. Allmed Solutions	11,912,000	322,000.00	00069849 Dated: 14-03-2026	Meezan Bank (0104) Gulshan-e-Iqbal Karachi
6.	M/s. Verizon	11,000,000	250,000.00	7195934 Dated: 17-03-2026	United Bank Limited 2839-Shadman Town Karachi
7.	M/s. Field Supplies	5,750,910	4,000.00	18383946 Dated: 24-03-2026	Habib Metropolitan Bank Ltd. 26-Tariq Road Karachi
			62,400.00	18383947 Dated: 24-03-2026	
			31,500.00	18383948 Dated: 24-03-2026	
			5,500.00	18383945 Dated: 24-03-2026	
			13,000.00	18383949 Dated: 24-03-2026	
8.	M/s. Summit Intertrade	5,183,343	13,000.00	08329554 Dated: 25-03-2026	Faysal Bank 3705-IBB I.I. Chandigarh II, Karachi
9.	M/s. Rech International	660,680	5,500.00	00068972 Dated: 17-03-2026	Meezan Bank (9919) Nursery Branch Karachi
10.	M/s. Faraz Associates	5,818,850	116,500.00	06613379 Dated: 24-03-2026	Meezan Bank (9902) Shaheen Complex Branch Karachi

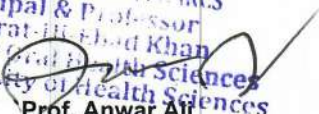
The meeting ended with a vote of thanks to and from the chair



Mohsin Memon
 Manager Supply Chain
 Dow University of Health Sciences
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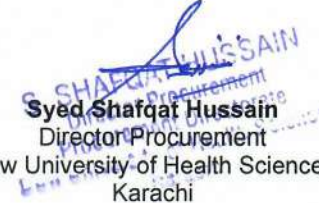

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Dr. Ishrat Ali
 Professor & Chairperson Oral Maxillofacial
 Surgery & Principal DIKIOHS
 Dow University of Health Sciences, Karachi

NBP
National Bank of Pakistan

FX RATES SHEET

Treasury & Capital Markets Group

53/2026

DATE: Thursday, 19 March 2026

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	279.65	279.15
EURO	EUR	320.95	320.38
JAPANESE YEN	JPY	1.7520	1.7489
BRITISH POUND	GBP	371.32	370.65
SWISS FRANC	CHF	353.09	352.46
CANADIAN DOLLAR	CAD	203.70	203.33
AUSTRALIAN DOLLAR	AUD	197.10	196.75
SWEDISH KRONA	SEK	29.76	29.71
NORWEGIAN KRONE	NOK	29.17	29.12
DANISH KRONE	DKK	42.93	42.86
NEWZEALAND DOLLAR*	NZD	162.69	162.40
SINGAPORE DOLLAR	SGD	218.04	217.65
HONGKONG DOLLAR	HKD	35.68	35.61
KOREAN WON	KRW	0.1864	0.1861
CHINESE YUAN	CNY	40.51	40.44
MALAYSIAN RINGGIT*	MYR	71.06	70.93
THAI BAHT*	THB	8.53	8.51
U.A.E DIRHAM	AED	76.16	76.02
SAUDI RIYAL	SAR	74.49	74.36
QATAR RIYAL*	QAR	76.62	76.48
KUWAITI DINAR*	KWD	912.25	910.62

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	277.91	276.65	273.85	271.51	268.89	266.20	263.74
EUR	319.11	317.90	315.18	312.88	310.26	307.53	305.03
GBP	368.95	367.26	363.53	360.42	356.88	353.18	349.88

Conversion Rates for Frozen FCY Deposits		Settlement Date Wednesday, 25 March 2026
USD	279.2182	
GBP	372.868	
EUR	321.8269	
JPY	1.7583	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	281.05	278.03
GBP	373.17	368.74
EUR	322.56	318.70
JPY	1.7608	1.7398
SAR	74.87	73.98
AED	76.54	75.61

SOFR	
1 Month	3.6750
3 Month	3.6853
6 Month	3.6679

- > 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 Nostrro 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

Prof. Dr. Anwar Ali
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S. SHAFQAT HUSSAIN
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Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

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Muhammad Danish Khan
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Technology-DUHS

Syed Saad
Dow University of Health Sciences
Karachi

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

CERTIFICATE

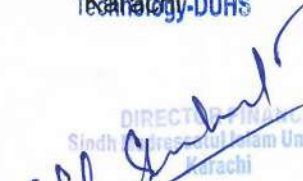
This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the IFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026 (EPADS-S-26030729504) for the Procurement of the Equipment & Instruments Tender No : DUHS/DP/2026-341 Project / Scheme Allocation Number: ADP 2025-26 Scheme N o.: 805



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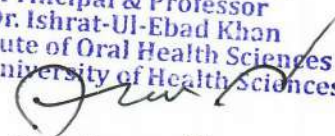

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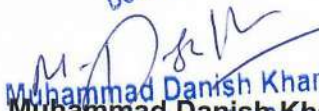

Prof. Anwar Ali
Professor & Chairperson Oral Maxillofacial Surgery &
Principal DIKIOHS
Dow University of Health Sciences, Karachi

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 / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026 (EPADS-S-26030729504)** for the **Procurement of the Equipment & Instruments Tender No : DUHS/DP/2026-341** Project / Scheme Allocation Number: **ADP 2025-26 Scheme No.: 805**

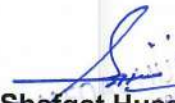

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