

BID EVALUATION REPORT

1. Name of Procuring Agency : Dow University of Health Sciences, Karachi (DUHS).
2. Tender Reference No : IIFB No: DUHS/DP/2026/342 Dated 16 April 2026
3. Tender Description : Procurement of the Equipment & Instruments (NIT Ref. No. DUSH/DP/2026/342)
4. Method of Procurement : Single Stage – One Envelope Procedure Rule 46(1) of SPP Rules 2010
5. Tender Published : a. Websites: DUHS and SPPRA at EPADS Tender No. S-26040770994
b. Newspapers: Daily Dawn, Daily Jang and Daily Kawish on 18 April 2026 (Annexure - 1)
6. Total Bid documents Sold : Three (03) Nos.
7. Total Bids Received : Three (03) Nos.
8. Technical Bid Opening Date : 07 May 2026 at 11:30 Hrs. (Annexure - 2)
9. No. of Bids Qualified : Three (03) Nos.
10. No. of Bids Disqualified : Nil
11. Bid(s) Rejected : Nil
12. Bid Evaluation Report : Details are attached in Annexures – 3, 4 and 5

Item No.	Name of Equipment / Instruments	Qty.		Name of firm / Bidder	Curr:	Cost offered by the Bidder				Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
						Unit Price C&F (F.C)	Total Price C&F (F.C)	Unit Price (PRS.)	Total Price (PRS.)				
1	Fume Hood	1	No	M/s. Field Supplies	PKR			11,999,990	11,999,990	1st	The total amount of bids, Rs. 18.164 million, is 21.03% less than the estimated cost of Rs. 23.00 million, which is within the permissible limit.	Most advantageous bid	Recommended for contract award.
1	Fume Hood	1	No	M/s. Allmed Solutions	PKR			12,390,000	12,390,000	2nd			
2	Dose Calibrator	1	No	M/s. Biomedical Experts Experts Private Limited	Euro	9,800	9,800	3,214,008	3,214,008	1st		Most advantageous bid	Recommended for contract award
2	Dose Calibrator	1	No	M/s. Allmed Solutions	USD	15,500	15,500	4,318,300	4,318,300	2nd			
3	Flood Source	1	No	M/s. Biomedical Experts Experts Private Limited	Euro	8,998	8,998	2,950,984	2,950,984	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

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

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

Wasir Shaukat
Director Finance
Sindh Madressatul Islam University
Karachi

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

Prof. Dr. Anwar Ali
Professor & Chairman Oral Maxillofacial Surgery & Principal DENTOMAX
Dow University of Health Sciences
Karachi


PURCHASE PROPOSAL / RECOMMENDATION

Tender Description	PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS (NIT Ref. No. DUSH/DP/2026/342)
IFB / NIT No.:	IIFB / NIT NO. DUHS/DP/2025/329/341 Dated 09 March 2026
SPPRA EPADS NIT ID #:	EPADS-S-26040770994
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	Fume Hood	1 No	M/s. Field Supplies	-	Medco Industries	Pakistan	PKR	11,999,990	11,999,990
2	Dose Calibrator	1 No	M/s. Biomedical Experts Experts Private Limited	VDC-606-VIK-202	Comecer	Italy/UAE	Euro	9,800	9,800
3	Flood Source	1 No	M/s. Biomedical Experts Experts Private Limited	DZM6262-10M	Epsilon	Turkey/UAE	Euro	8,998	8,998


The contract's total value in **Euro 18,798 and Pak Rs. 11,999,990.00** for the **Procurement of the Equipment & Instruments** is within of the overall cost of 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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Dow University of Health Sciences
Karachi




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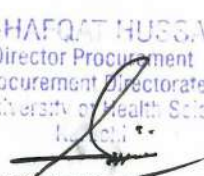
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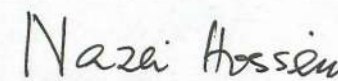


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Dow University of Health Sciences
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Prof. Anwar Ali
Professor & Chairperson Oral
Maxillofacial Surgery & Principal DKS(OHS)
Dow University of Health Sciences
Karachi

(Approved By)



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

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS

IFB No: DUHS/DP/2026/342 Dated 16 April 2026

BIDS / PROPOSALS OPENED ON 07 May 2026

Sr. 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	Fume Hood	1	No M/s. Field Supplies	-	Medco Industries	Pakistan	PKR	-	-	-	-	11,999,990	11,999,990	1st	Most advantageous bid Recommended for contract award.
1	Fume Hood	1	No M/s. Allmed Solutions	BHS	Local	Pakistan	PKR	-	-	-	-	12,390,000	12,390,000	2nd	
2	Dose Calibrator	1	No M/s. Biomedical Experts Experts Private Limited	VDC-606-VIK-202	Comecer	Italy/UAE	Euro	9,800	9,800	3,214,008	3,214,008	-	-	1st	Most advantageous bid Recommended for contract award.
2	Dose Calibrator	1	No M/s. Allmed Solutions	CRC*-55TR	Capintec	United State	USD	15,500	15,500	4,318,300	4,318,300	6,200,000	6,200,000	2nd	
3	Flood Source	1	No M/s. Biomedical Experts Experts Private Limited	DZM6262-10M	Epsilon	Turkey/UAE	Euro	8,998	8,998	2,950,984	2,950,984	-	-	1st	Most advantageous bid Recommended for contract award.

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 Directorate of Information & Communications
 Technology DUHS

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

Syed Hamid Ali Shah
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 Professor
 Institute of Oral Health Sciences
 Dow University of Health Sciences

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

IFB No: DUHS/DP/2026/342 Dated 16 April 2026

BIDS / PROPOSALS OPENED ON 07 May 2026

Sr. No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Recommendations/ Remarks	
1	Fume Hood	1	No	M/s. Field Supplies	-	Medco Industries	Pakistan	Technical Accepted
1	Fume Hood	1	No	M/s. Allmed Solutions	BHS	Local	Pakistan	Technical Accepted
2	Dose Calibrator	1	No	M/s. Biomedical Experts Private Limited	VDC-606-VIK-202	Comecer	Italy/UAE	Technical Accepted
2	Dose Calibrator	1	No	M/s. Allmed Solutions	CRC*-55TR	Capintec	United State	Technical Accepted
3	Flood Source	1	No	M/s. Biomedical Experts Private Limited	DZM6262-10M	Epsilon	Turkey/UAE	Technical Accepted


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 Dow University of Health Sciences

BIDDER'S QUALIFICATION REPORT – ITB 13.3 (d)
PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS
IFB No: DUHS/DP/2026/342 Dated 16 April 2026
BIDS / PROPOSALS OPENED ON 07 May 2026

S#	QUALIFICATION CRITERIA	M/s. Field Supplies	M/s. Biomedical Experts Private Limited	M/s. Allmed Solutions
1	PRODUCT EVALUATION			
1.1	Compliance to the Technical Specifications and Requirements.	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
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Yes	Yes	Yes
1.4	Original Equipment Manufacturers (OEM) or OEM's Authorized Distributors / Sole Agents in Pakistan are allowed to participate in the bidding process.	Yes	Yes	Yes
2	BIDDER EVALUATION			
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	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
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Yes	Yes	Yes
2.4	Undertaking on stamp paper of Rs. 200/- 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
2.5	Compliance to bid validity period.	Yes	Yes	Yes
2.6	Compliance to Delivery Schedule.	Yes	Yes	Yes
2.7	Compliance to Payment Terms & Conditions.	Yes	Yes	Yes
2.8	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	Yes	Yes	Yes
2.9	Bid Form on Bidder's Letterhead duly signed and stamped.	Yes	Yes	Yes
2.1	Company Profile	Yes	Yes	Yes
	Remarks	Responsive / Qualified	Responsive / Qualified	Responsive / Qualified


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DOW UNIVERSITY OF HEALTH SCIENCES

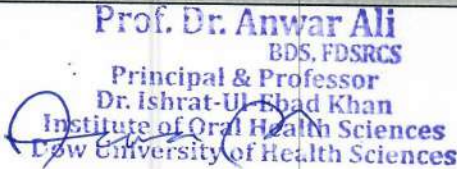
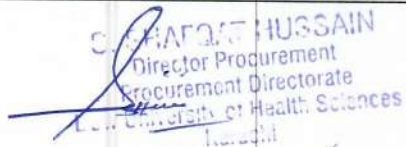
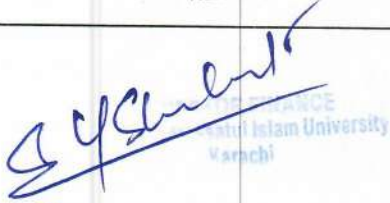
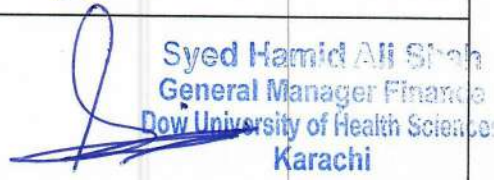



Annexure-02

ATTENDANCE SHEET

Procurement of the Equipment / Instruments for Nuclear
Medicine & Theranostic Department

Invitation for Bid (NIT) No: DUHS/DP/2026/342 Dated 16 April 2026

BIDS OPENING / PROPOSALS ON 07th 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. Ishrat-Ul-Ebad Khan Institute of Oral Health Sciences Dow University of Health Sciences
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3	Yasir Shaukat	Director Finance Sindh Madressatul Islam University Karachi (External) Member	 YASIR SHAUKAT Director Finance Sindh Madressatul Islam University Karachi
4	Hamid Ali Shah	Hamid Ali Shah (Member) General Manager-Finance Healthcare, Dow University of Health Sciences, Karachi	 Syed Hamid Ali Shah General Manager Finance Dow University of Health Sciences Karachi
5	Engr. Tariq Ahmed	Deputy Director Biomedical OICD, Dow University of Health Sciences Member	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL OICD DOW UNIVERSITY OF HEALTH SCIENCES
6	Muhammad Danish Khan	Senior Manager - Information System, Dow University of Health Sciences Member	 Muhammad Danish Khan Senior Manager Information Systems Directorate of Information & Communications Technology-DUHS
7	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

**Procurement of the Equipment / Instruments for Nuclear
Medicine & Theranostic Department**

Invitation for Bid (NIT) No: DUHS/DP/2026/342 Dated 16 April 2026

BIDS OPENING / PROPOSALS ON 07th MAY 2026 AT 11:30 AM.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1)	Field Supply	OSAMA KHALID	Service/Sales Engineer	0332-2438985	
2)	Allmed Solutions	SHAHEER ARIF	SERVICE ENGINEER	0331-2836199	
3)	Biomedical Experts Pvt. Ltd.	MUHAMMAD RASIB	Service Engineer	0347-2011162	
4)	Alpha Corporation	M. Waseem Usman	Biomedical Eng.	03102669789	

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DEPUTY DIRECTOR
BIOMEDICAL OICD
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Department of Information & Communications
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Dow University of Health Sciences
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

آئی ایف بی نمبر: DUHS/DP/2026/342 تاریخ: 16 اپریل 2026

ب-ویاں - مطالبہ شیسی

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی کو ای پاک ایکڈمیشن اینڈ سپلائی سسٹم (EPADS) کے ذریعے سی ایف آر ای سی بی بی ای ایچ ایف ای ڈی بی کی بنیاد پر (انٹرنیٹ ایس بی) اوپن ایکسیس، ڈاؤ یو نیورٹی آف ہیلتھ سائنسز، کراچی میں نیو کیلچر میڈیسن اور تھیراپیٹک ڈیپارٹمنٹ کیلئے انسٹرکشنل ایکسیس کی فراہمی کیلئے تیار کنندگان یا تیار کنندگان کے مہاراجپنٹس اور سٹریٹیجیوں سے جو ایف بی آر ایس آر بی کی ایکٹیو ٹیکس جاز فہرست میں شامل ہوں (ان میں سے جو بھی قابل اطلاق ہو)۔ برطانیق ایس بی بی آر ایف (1) 46 سٹیکس ایچ ایک ایف کے طریقہ کار کے تحت ای پالیاں مطلوب ہیں۔

تفصیلی شرائط و ضوابط پر مشتمل بولی کی دستاویزات <https://portalsindh.eprocure.gov.pk/> اور <https://duhs.edu.pk> پر دستیابی حاصل کی جاسکتی ہیں۔

انٹرنیٹ ایکسیس بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ دستی بولیاں وصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کیلئے انٹرنیٹ ایکسیس بولی جمع کرنے کیلئے <https://sindh.eprocure.gov.pk/#/supplier/> registration کے ذریعے ای پید سسٹم پر رجسٹر ہونا ضروری ہے۔

بولی دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئی بولیاں EPADS پر 07 مئی 2026 کو صبح 11:00 بجے تک جمع کرائی جائیں۔ اصل ٹینڈر فیس مبلغ 2,000 روپے (دو ہزار روپے) کا قابل واپسی (میں بڑھ سیکورٹی بولی دستاویزات کے پیشکش V میں درج ہے) آپٹیم کی مقررہ قیمت سے کم نہ ہو (آپٹیم کی قیمتیں لاگت کے 2% کے برابر) ہوں، لازماً ڈیکورنگ ایجنسی، پروڈیکٹ منٹ ڈائریکٹوریٹ، سینٹرل ڈیپارٹمنٹ، ڈاؤ یو نیورٹی آف ہیلتھ سائنسز (اوپن ایکسیس)، سپارک روڈ، نیورٹی اینڈ نیورٹی روڈ، گلزار چھری، ایکٹیم نمبر 33 کراچی کو بولی جمع کرانے کی آخری تاریخ سے پہلے پہنچ جائے۔ EPAD پر جمع کرائی گئی ای پالیاں ای روز جمع 11:30 بجے تک بولی جائیں گی۔

نوٹ:

- ا۔ ای پڈنگ کے حوالے سے کسی بھی سوال یا معلومات کیلئے ڈائریکٹر پروڈیکٹ منٹ آفس سے فون نمبر: (021-38771111 Ext.4433) پر رابطہ کریں۔
- ب۔ حکومت کی جانب سے تھیل یا غیر تھیلٹی سودیجات کے سبب ٹینڈر ای پالیاں اس کے اگلے ہی روز ہی مقام اور وقت پر جمع کی جائیں گی اور وصولی جائیں گی۔
- پ۔ فریڈار ایس بی بی آر ایف 2010 کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
- ت۔ کسی بھی دشواری کی صورت میں، بولی دہندگان ایام کار کے دوران EPADS ایپ ایف 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ڈاؤ یو نیورٹی آف ہیلتھ سائنسز، کراچی

www.duhs.edu.pk

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Syedurrahman
 Director of Information & Communications
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دکٽري وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندو پهرين سنڌي اخبار

روزانه ڪاوش

جلد 36، ڇنڇر 18 اپريل 2026 ع بمطابق 29 شوال المڪرم 1447 هـ (شمارو 256) قيمت 40 روپيا

Saturday, 18 April, 2026

DOW UNIVERSITY OF HEALTH SCIENCES

اٺي ايف بي نمبر: DUHS/DP/2026/342 تاريخ: 16 اپريل 2026

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايف ايس) ڪراچي کي اي پاڪ ايڪيوريشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي سي ايف آر/سي بي ٽي/سي اينڊ ايف يا ڊي ڊي بي جي بنياد تي (جي ايس ٽي ڪانسوا) اوجها ڪيمس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي ۾ نيڪالبر ميڊيسن ۽ ٿيرائينگ ڊپارٽمينٽ جي لاء انسٽرومينٽ/ايڪيوريشن جي فراهمي لاء تيار ڪندڙن يا تيار ڪندڙن جي مجاز ايجنٽس/ڊسٽريبيوٽرز کان جيڪي ايف بي آر/ايس آر بي جي ايڪٽر ٽيڪس پيئر فهرست ۾ شامل هجن (انهن مان جيڪو به لاڳو ٿين جوڳو هجي) مطابق ايس بي بي رول (1) 46 سنڪل اسٽيج هڪ لفافو جي طريقيڪار تحت اي واڪ گهريل آهن.

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

اليڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا وڃن. هٿوڪ واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاء اليڪٽرانڪ واڪ جمع ڪرائڻ لاء لنڪ: <https://sindh.eprocure.gov.pk/#/> supplier/registration جي ذريعي اي پيڊ سسٽم تي رجسٽر هئڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 07 مئي 2026 تي صبح 11:00 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (ناقابل واپسي) واڪ سيڪيورٽي سان گڏ واڪ دستاويزن جي سيڪشن 7 ۾ ڏنل هر ائٽم جي مقرر ڪيل قيمت کان گهٽ نه هجي (اٽم جي ڪٽيل لاڳت جي 2% جي برابر) هجي، لازمي پروڪيورنگ ايجنسي، پروڪيورمينٽ ڊائريڪٽوريٽ، سينٽرل ويئر هائوس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمس)، سپارٽو روڊ، لڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي کي واڪ جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي. EPAD تي جمع ڪرايل اي واڪ ساڳئي ڏينهن صبح 11:30 وڳي کوليا ويندا.

نوٽ:

- اي بڊنگ جي حوالي سان ڪنهن به سوال يا معلومات لاء ڊائريڪٽر پروڪيورمينٽ آفيس سان فون نمبر 021-38771111 (Ext.4433) تي رابطو ڪريو.
- حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٽينڊر/واڪ ان جي ورنڊو ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.
- خريدار ايس بي بي رولز 2010 جي واسطيدار شقن تحت ڪنهن به ٻيا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾، واڪ ڏيندڙ ڪم ڪار وارن ڏينهن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

www.duhs.edu.pk
B-10, 9th Floor, 75222, Pakistan
Tel: 021-38771111, Fax: 021-38771111

ENGR. FAROQ AHMED
DEPUTY MANAGER
BIOMEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES

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

Dr. Farooq Ahmad
Senior Manager Finance
Dow University of Health Sciences
Karachi

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


Dr. Shaqir Hussain
Director Procurement
Procurement Directorate
University of Health Sciences
Karachi

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

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

DAWN

E-PAPER | 18 APRIL 2026



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2026/342

Dated 16 April 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 the **Procurement of the Equipment / Instruments for Nuclear Medicine & Theranostic Department**, Ojha Campus of Dow University of Health Sciences, Karachi" as per SPP Rule-46(1) Single Stage-One Envelope Procedure.

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 **07 May, 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 1130 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 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.
- In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111137-237 during working days/hours.

Director Procurement
Dow University of Health Sciences, Karachi

www.duhs.edu.pk

Regd. Office: 1st Floor, 1st Gate, 1st Phase, Sector 11, DHA Phase 1, Karachi
Tel: 021-38771111 Fax: 021-38771111

MOHSIN MEMON

Manager Supply Chain
Incharge Stores

Dow University of Health Sciences

ENGR. HANIF AHMED
DEPUTY DIRECTOR
BIOMEDICAL QMS
DOW UNIVERSITY OF HEALTH SCIENCES

Sy Gulzar

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

[Signature]

Director Procurement
Procurement Directorate
Dow University of Health Sciences
Karachi

Prof. Dr. Anwar Ali
BDS, FDSRCS

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

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

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

PROCUREMENT OF THE EQUIPMENT & INSTRUMENTS
IFB No: DUHS/DP/2026/342 Dated 16 April 2026

SPPRA Website

portalsindh.eprocure.gov.pk/#/

Sindh Public Procurement Regulatory Authority
Government of Sindh

سندھ پبلک پروکیورمنٹ ریگولیشنری اتھارٹی حکومت سندھ

Apr 21, 2026 UAN: 051-111-137-237

Register as a Supplier EPADS Login

Tender Search Filters

Procurement Name

Department Name
Procurement Directorate, Dow University Of Health Sciences

Procurement Status
Select

Tender No

Published Date

Public Tenders

Sort By

Total Records: (64)

EPADS-S-26040770994

Procurement of the Equipment / Instruments for Nuclear Medicine & Theranostic Department. IFB No: DUHS/DP/2026/342 Dated 16 April 2026

Department Name: Procurement Directorate, Dow University of Health Sciences

Status: In-Progress
Location: Karachi east

Published Date: Apr 21, 2026, 4:14 PM
Closing Date: May 7, 2026, 11:00 AM
Bid Opening Date : May 7, 2026, 11:30 AM
Validity Date: Aug 5, 2026

View/Download PA Published Documents

DUHS Website

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

DOW UNIVERSITY of HEALTH SCIENCES

About us Academics Clinic

- IFB / NIT No: DUHS/DP/2026/342 Dated 16 April 2026, the Bidding Documents on DUHS Website with following caption."Procurement of the Equipment / Instruments for Nuclear Medicine & Theranostic Department at DUHS at Dow University of Health Sciences, Karachi".

(Click here to download the Bidding Documents)

• Cancellation Notice Invited having Tender No: DUHS/DP/2026/338-340 Dated 02 March 2026. (Ref. No: DUHS/DP/2026/339)

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

Handwritten signature
Syed Haqaid Ali Shah
 General Manager
 Dow University of Health Sciences
 Karachi

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

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

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

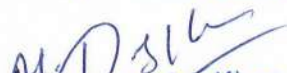
Handwritten signature
M. Danish Khan
 Senior Manager Information Systems
 Directorate of Information & Communications,
 Technology-DUHS

Handwritten signature
E. Y. Saad

CERTIFICATE

This is to certify that the prices are comparable to the market rates in respect of single technically qualified bids received for the response to **IFB No: DUHS/DP/2026/342 Dated 16 April 2026 (EPADS-S-26040770994)** for the **Procurement of the Equipment & Instruments Tender No : DUHS/DP/2026-342**


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



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



Yasir Shaukat
Director Finance
Sindh Madressatul Islam University
Karachi


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


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

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



Syed Shafqat 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

CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the **IFB No: DUHS/DP/2026/342 Dated 16 April 2026 (EPADS-S-26040770994)** for the **Procurement of the Equipment & Instruments**
Tender No : DUHS/DP/2026-342


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


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Karachi
General Manager-Finance Health Care
Dow University of Health Sciences
Karachi


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


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

MINUTES OF PROCUREMENT COMMITTEE MEETING

Meeting / Bid Opening Date & Time:	07 th May, 2026 at 11:30 A.M.
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
IFB / NIT No.:	IFB No: DUHS/DP/2026/342 Dated 16 April 2026
SPPRA EPADS Tender No.:	EPADS-S-26040770994
Method & procedure of procurement:	Single Stage – One Envelope Procedure Rule 46(1) of SPP Rules 2010

A meeting of the Procurement Committee (PC) was held on **07th May 2026 at 11:30 A.M.** to open the bids for the above-mentioned IFB/NIT. The meeting was attended by the following members of the PC and representatives of the bidders.

PROCUREMENT COMMITTEE

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

(Chairperson)
Prof. Dr. Anwar Ali
BDS, FDSRCS
Principal & Professor
Dr. Ishrat-ul-Khad Khan
Institute of Oral Health Sciences
Dow University of Health Sciences

(Secretary Member)

(External Member)

(Member)

(Member)

(Member)

(Member)

M. Danish Khan
Senior Manager Information System
Directorate of Information & Communication Technology
DUHS

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

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. Osama Khalid M/s. Field Supplies.
2. Mr. Shaheer Arif M/s. Allmed Solutions.
3. Mr. Muhammaad Rasib M/s. Biomedical Experts Pvt. Ltd.

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

It was further informed that the IFB/NIT was duly published on the DUHS and SPPRA websites and advertised in three widely circulated newspapers – Daily Dawn (English), Daily Jang (Urdu), and Daily Kawish (Sindhi) on **18 April 2026**.

The Committee was informed that **Four (03) e-bids** were received through the **E-Pak Acquisition and Disposal System (EPADS)** of the Sindh Public Procurement Regulatory Authority (SPPRA) up to the submission deadline of **07th May 2026 at 11:00 Hours** from the following bidders:

1. M/s. Field Supplies.
2. M/s. Allmed Solutions.
3. M/s. Biomedical Experts Pvt. Ltd.

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

It was stipulated in the bidding documents that **bidder must submit samples upon request by DUHS within the prescribed timeframe**, for assessment of quality, workmanship, and material of the offered goods. Additionally, all mandatory requirements as outlined in the bidding documents will be critically examined to determine responsiveness.

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

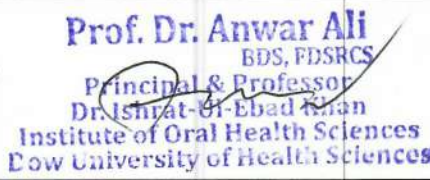

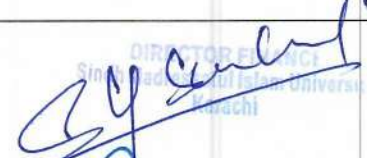

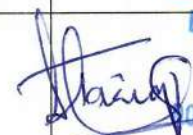
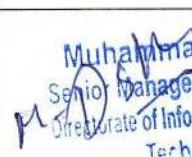
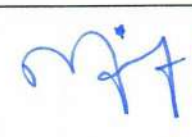
The Committee meticulously verified the quoted rates and bid securities by cross-checking each item with the comparative statement and original bid submissions to ensure completeness and accuracy.

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

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

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. Field Supplies.	Rs.11,999,990	Rs. 310,000.00/-	CDR No: 07171229 Dated: 27-12-2025	UBL Bank Limited (0413),
2.	M/s. Allmed Solutions.	Rs.16,708,300	Rs. 410,000.00/-	02913193 Dated: 24-04-2026	Meezan Bank (0104) Gulshan-e-Iqbal Karachi
3.	M/s. Biomedical Experts Pvt. Ltd.	Rs.6,164,992	Rs. 150,000.00/-	000007107 Dated: 05-05-20206	Bank Alfalah (5540) IBG Fedral B Area Karachi

The meeting ended with the vote of thanks.

1.	Prof. Anwar Ali Professor & Chairperson Procurement Committee Chairperson Oral Maxillofacial surgery & Principal DIKIOHS, Dow University of Health Sciences, Karachi	 Prof. Dr. Anwar Ali BDS, FDSRCS Principal & Professor Dr. Ishaq-ul-Ebad Khan Institute of Oral Health Sciences Dow University of Health Sciences
2.	Syed Shafqat Hussain Director Procurement Dow University of Health Sciences, Karachi	
3.	Yasir Shaukat Director Finance Sindh Madressatul Islam University	
4.	Hamid Ali Shah General Manager-Finance Healthcare, Dow University of Health Sciences, Karachi	
5.	Tariq Ahmed Deputy Director Biomedical Engineer OICD, Dow University of Health Sciences, Karachi	 ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL OICD DOW UNIVERSITY OF HEALTH SCIENCES
6.	Muhammad Danish Khan Senior Manager - Information System, Dow University of Health Sciences, Karachi	 Muhammad Danish Khan Senior Manager Information System Directorate of Information & Communication Technology
7.	Mohsin Memon Manager Supply Chain Dow University of Health Sciences, Karachi	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences

FX RATES SHEET
Treasury & Capital Markets Group

85/2026

DATE: Thursday, 7 May 2026

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	279.10	278.60
EURO	EUR	327.96	327.37
JAPANESE YEN	JPY	1.7848	1.7816
BRITISH POUND	GBP	379.48	378.80
SWISS FRANC	CHF	358.28	357.64
CANADIAN DOLLAR	CAD	204.65	204.29
AUSTRALIAN DOLLAR	AUD	202.22	201.86
SWEDISH KRONA	SEK	30.20	30.15
NORWEGIAN KRONE	NOK	30.01	29.96
DANISH KRONE	DKK	43.89	43.82
NEWZEALAND DOLLAR*	NZD	166.34	166.04
SINGAPORE DOLLAR	SGD	220.13	219.74
HONGKONG DOLLAR	HKD	35.63	35.57
KOREAN WON	KRW	0.1920	0.1917
CHINESE YUAN	CNY	41.02	40.94
MALAYSIAN RINGGIT*	MYR	71.46	71.34
THAI BAHT*	THB	8.64	8.62
U.A.E DIRHAM	AED	76.00	75.86
SAUDI RIYAL	SAR	74.40	74.27
QATAR RIYAL*	QAR	76.63	76.50
KUWAITI DINAR*	KWD	911.35	909.71

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	277.26	275.93	273.11	270.60	267.88	265.08	262.54
EUR	326.01	324.69	321.79	319.20	316.35	313.38	310.68
GBP	376.93	375.11	371.21	367.73	363.92	359.96	356.35

Conversion Rates for Frozen FCY Deposits		Settlement Date Monday, 11 May 2026
USD	278.6964	
GBP	378.9713	
EUR	327.1059	
JPY	1.7848	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	280.50	277.49
GBP	381.37	376.87
EUR	329.60	325.72
JPY	1.7937	1.7725
SAR	74.77	73.89
AED	76.38	75.47

SOFR	
1 Month	3.6394
3 Month	3.6496
6 Month	3.6700

- > Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
- > Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
- > Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
- > NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

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

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

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

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi
Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / mgfet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214

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

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

ENGR. AHMED ALI
DEPUTY DIRECTOR
BIOMEDICAL
DOW UNIVERSITY OF HEALTH SCIENCES

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