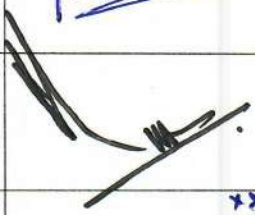


## **BID EVALUATION REPORT**

1. Name of Procuring Agency: Sindh Infectious Diseases Hospital & Research Centre, Nipa Khi
2. Tender NIT No: DUHS/DP/2026/353/355 Dated 19 August 2026
3. Tender Description: Procurement of Workstations, Computer Systems with Accessories, Printers, Endpoint Protection Solutions and ancillaries for SIDH&RC at DUHS. (Ref. No: DUHS/DP/2026/354).
4. Method of Procurement: Single Stage – One Envelope, Clause 46 (1) of SPP Rule 2010
5. Tender Published: a. DUHS and SPPRA websites at EPADS-S- 26080824474.  
b. The Daily Dawn, The Daily Jang and The Daily Kawish  
Dated: 31-08-2026. (Annexure 1)
7. Total Bid Documents Sold: Two (02) Nos.
8. Total Bid Received: Two (02) Nos.
9. Bid Opening date: 16<sup>th</sup> Sep, 2026 at 11:30 am (Annexure 2)
10. No. of Bid Technically qualified: Two (02) Nos.
11. Bid(s) Rejected / Not Qualified: None.
12. Bid Evaluation Report: Attached as (Annexure 3, 4 & 5)

| S.NO. | NAME OF MEMBERS                                                                | SIGNATURE                                                                             |
|-------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1     | <b>Dr. Abdul Wahid Rajput</b><br>(Medical Superintendent SIDH&RC / Chairman)   |  |
| 2     | <b>Dr. Muhammad Khalid Shafi</b><br>(Program Manager SICHN / Member)           |  |
| 3     | <b>Engr. Abdul Rahim Khan</b><br>Director (W&S) DUHS / Member                  |   |
| 4     | <b>Dr. Furkan Hyder</b><br>Assistant Professor, Anesthesiology DUHS / Member   |  |
| 5     | <b>Dr. Hasan Ali Shah</b><br>Assistant Professor, Anesthesiology DUHS / Member |  |

**PURCHASE PROPOSAL / RECOMMENDATION**

Procurement of Work stations, Computer Systems with accessories printers, Endpoint Protection Solutions and Ancillaries for SIDHRC at DUHS

IFB / NIT No: DUHS/DP/2026/353/355 Dated 19 August 2026

Ref No: DUHS/DP/2026/354

SPPRA PPMS NIT ID: EPADS-S-26080824474

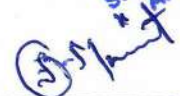
BIDS / PROPOSALS OPENED ON 16 Sep, 2026 @ 11:30 Hrs

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the "Procurement of Work stations, Computer Systems with accessories printers, Endpoint Protection Solutions and Ancillaries for SIDHRC at DUHS" is worked out as under

| <b>M/s COMMTEL</b>                                                   |                                                   |      |         |                                                    |        |                   |               |                              |                               |
|----------------------------------------------------------------------|---------------------------------------------------|------|---------|----------------------------------------------------|--------|-------------------|---------------|------------------------------|-------------------------------|
| S.No                                                                 | Name of Equipment                                 | Qty. |         | Model                                              | Make   | Country of Origin | Currency      | Unit Price DDP basis Pak Rs. | Total Price DDP basis Pak Rs. |
| 3                                                                    | 34-INCH THUNDERBOLT HUB MONITORS                  | 5    | Unit    | Dell Ultrashar p34 Thunderbolt Hub monitor U3425WE | Dell   | USA               | PK Rs.        | 408,695                      | 2,043,473                     |
| 4                                                                    | ALL-IN-ONE PLUS COMPUTER SYSTEMS WITH ACCESSORIES | 2    | Unit    | Dell Pro 24 All-in-One Plus QB24250                | Dell   | USA               | PK Rs.        | 771,985                      | 1,543,969                     |
| 5                                                                    | TOWER CORE i7 COMPUTER SYSTEMS WITH ACCESSORIES   | 11   | Unit    | Dell Pro Tower QCT1250                             | Dell   | USA               | PK Rs.        | 885,509                      | 9,740,604                     |
| 8                                                                    | ENDPOINT PROTECTION SOLUTION                      | 15   | Licence | EP100U60Z ZNCAA                                    | Sophos | UK                | PK Rs.        | 65,607                       | 984,111                       |
| <b>Total Contract Value of M/s COMMTEL (DDP Basis) Excluding GST</b> |                                                   |      |         |                                                    |        |                   | <b>PK Rs.</b> | <b>14,312,157</b>            |                               |

The total value of contract in Pk Rs. 14,312,157/- on DDP basis (Excl GST) which is  $\pm 15\%$  of the estimated cost of tender. Therefore, case is submitted to Honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and issuance of acceptance letter, contract award / work order and letter of credit signing of signing the contract agreement with M/s COMMTEL

  
**Dr. Hasan Ali Shah (Member)**  
 Assistant Professor Anesthesiology  
 Dow University of Health Sciences

  
**Dr. Furkan Hyder (Member)**  
 Assistant Professor Anesthesiology  
 Dow University of Health Sciences

  
**Dr. Muhammad Khalid Shafi (Member)**  
 Programme Manager  
 Sindh Institute of Child Health & Neonatology

**Dr. Muhammad Khalid Shafi**  
**Program Manager**  
**Sindh Institute of Child Health**  
**& Neonatology (SICHN)**

  
**Prof. Dr. Nazli Hossain**  
 Vice Chancellor  
 Dow University of Health Sciences  
 (Approved by)

  
**Eng. Abdul Rahim Khan (Member)**  
 Director (W & S)  
 Dow University of Health Sciences

  
**Dr. Abdul Wahid Rajput (Chairman)**  
 Medical Superintendent  
 Sindh Infectious Diseases Hospital  
 & Research Centre

**DR. ABDUL WAHID RAJPUT**  
**Medical Superintendent**  
**Sindh Infectious Diseases Hospital**  
**& Research Centre-Karachi**

**VICE CHANCELLOR**  
**Dow University of Health Sciences,**  
**Karachi-Pakistan**



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

سندھ پبلک پروکيورمنٹ ريگوليشن  
اتھارٽي حڪومت سندھ

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

Register as a Supplier

EPADS Login

**Tender Search Filters**

Procurement Name

workstation

Department Name

Procurement Directorate, Dow University  
Of Health Sciences

Procurement Status

Select

Tender No

Published Date

mm/dd/yyyy

Closing Date

mm/dd/yyyy

Tender Worth

Select

Search

Clear

**Public Tenders**

Sort By:

Total Records: (1)

EPADS-S-26080824474

**Procurement of Workstations,  
Computer Systems with accessories,  
Printers, Endpoint Protection  
Solutions and ancillaries for SIDH&RC  
at DUHS, Karachi (Ref. No: DUHS/  
DP/2026/354).**

**Department Name:** Procurement  
Directorate, Dow University of Health  
Sciences

Status: In-Progress

Location: Karachi east

View/Download

PA Published Documents

Infirmities/Violations

Published Date: Aug 31, 2026, 3:13 PM  
Closing Date: Sep 16, 2026, 11:00 AM  
Bid Opening Date: Sep 16, 2026, 11:30 AM  
Validity Date: Dec 15, 2026

10 Records Per Page | Total Pages 1

Previous

1

Next

Page No

Go

**Dr. Muhammad Khalid Shafi**  
Program Manager  
Sindh Institute of Child Health  
& Neonatology (SICHN)

**DR. ABDUL WAHID RAJPUT**  
Medical Superintendent  
Sindh Infectious Diseases Hospital  
& Research Centre-Karachi

**Dr. Furkan Hyder**  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

**Dr. Hasan Ali Shah**  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

Uninterruptible Power Supply (UPS) 120 KVA for SIDH&RC at DUHS, Karachi. (Ref. No: DUHS/DP/2026/353).

- (Click here to download the Bidding Documents)

- Notice Inviting IFB / NIT No:DUHS/DP/2026/353/355 Dated 19 August 2026, Procurement of Laboratory Equipment / Instruments for SIDH&RC at DUHS, Karachi (Ref. No: DUHS/DP/2026/355).

- (Click here to download the Bidding Documents)

- Notice Inviting IFB / NIT No: DUHS/DP/2026/353/355 Dated 19 August 2026. Procurement of Workstations, Computer Systems with accessories, Printers, Endpoint Protection Solutions and ancillaries for SIDH&RC at DUHS, Karachi (Ref. No: DUHS/DP/2026/354).

- (Click here to download the Bidding Documents)

- Notice Inviting IFB / NIT No:DUHS/DP/2026/353/355 Dated 19 August 2026, Procurement of Uninterruptible Power Supply (UPS) 120 KVA for SIDH&RC at DUHS, Karachi. (Ref. No: DUHS/DP/2026/353).

- (Click here to download the Bidding Documents)

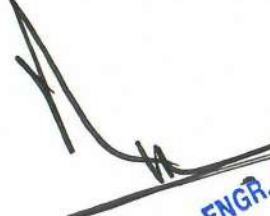
- Notice Inviting IFB / NIT No: DUHS/DP/2026/352 Dated 19 August 2026, Procurement of Cardiology / Cath. Lab. / Gastroenterology & Ancillaries Items on Rate Contract Basis.

- (Click here to download the Bidding Documents)

  
**Dr. Furkan Hyder**  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

  
**Dr. Hasan Ali Shah**  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

  
**DR. ABDUL WAHID RAJPUT**  
Medical Superintendent  
Sindh Infectious Diseases Hospital  
& Research Centre-Karachi

  
**ENGR. ABDUL RAHIM KHAN**  
Director  
Works & Services Department  
University of Health Sciences  
Karachi

  
**Dr. Muhammad Khalid Shafi**  
Program Manager  
Sindh Institute of Child Health  
& Neonatology (SICHN)

# DAWN

E-PAPER | AUGUST 31, 2026



## DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2026/353/355

Dated: 19th August 2026

### NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences, Karachi (DUHS) invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from the manufacturers or their authorized agents / distributors / firms. Bidders must be registered and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the supply of following categories/items/goods and Ancillary Services at the emerging infectious diseases research center lab (BSL-III) at Sindh Infectious Diseases Control Hospital & Research Centre under 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>. The procedure of procurement is Single Stage - One Envelope under Rule 46(1) of SPP Rules 2010.

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

The bids, prepared according to the instructions provided in the bidding documents, must be submitted on EPADS by 16th September, 2026 at 1100 Hrs. The original instrument of the tender fee of Rs. 2,000/- (non-refundable) and bid security not less than mentioned percent (%) of the estimated value of the tender OR each item/group/Lot as per following details must be reach the procuring agency at the Sindh Infectious Disease Hospital & Research Center, Administration Block Meeting Hall, at Plot No. ST- 08, Block No. 10, Gulshan-e-Iqbal, Near NIPA Chowranghi, Karachi, before the deadline for submission of e-bids, which will be opened on the same day at 1130 Hrs.

| S# | Category                                                                                                                                                                           | Tender Reference No: | Amount of Bid Security                                                                            |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------|
| 1. | Procurement of Uninterruptible Power Supply (UPS) 120 KVA for SIDH&RC at DUHS, Karachi CNF / DDP Basis (Excluding GST)                                                             | DUHS/DP/2026/353     | Amount indicated against each group/ Lot in Section V of Bidding Documents (2% of Estimated Cost) |
| 2. | Procurement of Workstations, Computer Systems with accessories, Printers, Endpoint Protection Solutions and ancillaries for SIDH&RC at DUHS, Karachi CNF/DDP Basis (Excluding GST) | DUHS/DP/2026/354     | Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)       |
| 3. | Procurement of Laboratory Equipment / Instruments for SIDH&RC at DUHS, Karachi CNF/DDP Basis (Excluding GST)                                                                       | DUHS/DP/2026/355     | Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)       |

#### Note:

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

Director Procurement  
Dow University of Health Sciences, Karachi

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

Box 4- Gudu Road, Karachi - 74200 Pakistan  
Tel: 021-38771111 Fax: 021-38771111

*M. Khalid*  
Dr. Muhammad Khalid Shafi  
Program Manager  
Sindh Institute of Child Health  
& Neonatology (SICHN)

*Abdul Wahid Rajput*  
Dr. Abdul Wahid Rajput  
Medical Superintendent  
Sindh Infectious Diseases Hospital  
& Research Centre-Karachi

*Dr. Furkan Hyder*  
Dr. Furkan Hyder  
Assistant Professor (Anesthesia)  
MBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

*Dr. Hasan Ali Shah*  
Dr. Hasan Ali Shah  
Assistant Professor (Anesthesia)  
MBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

*Engr. Abdul Rahim Khan*  
ENGR. ABDUL RAHIM KHAN  
Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

**ENGR. ABDUL RAHIM KHAN**  
Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

DAILY KAWISHI

# ڪاوش

روزانه

(جلد 37) سومر 31 آگست 2026 م بمطابق 17 ربیع الاول 1448ھ (شمارو 28) قیمت 40 روپيا

Monday, 31 August, 2026



## DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 19 آگست 2026

آئی ایف بی نمبر: DUHS/DP/2026/353/355

### واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايل ايس) ڪراچي کي اي پاڪ ايڪيوزيشن اينڊ سپلائي سسٽم (EPADS) جي ذريعي ميڊيڪل ڊيپارٽمنٽ يا انهن جي مڃاڻ آڻيندڙن/ڊسٽريبيوٽرز/فرمن کان اي واڪ گهريل آهن. اهل واڪ ڏيندڙ ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي تحت قائم ڪيل سنڌ انفيلڪشن ڊيزيزز ڪنٽرول اسپتال اينڊ ريسرچ سينٽر ۾ انفيلڪشن ڊيزيزز ريسرچ سينٽر لیب (بي ايس ايل-III) کي هيٺ ڄاڻايل ڪيٽيگريز/آئٽمز/گيڙ ۽ واسطدار خدمتون فراهم ڪرڻ جي سلسلي ۾ لازمي انفيلڪشن لاءِ ايڏا بي آر/ايس آر بي ۽ جي ايس ٽي/ايس ايس ٽي سان رجسٽرڊ هجن (انهن مان جيڪا به لاڳو ٿيڻ جوڳي هجي) ۽ ايڪسٽرنيڪس پيئر لسٽ ۾ شامل هجن. تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> يا <https://duhs.edu.pk> تي ڏسي/ڊائون لوڊ ڪري سگهجن ٿا. ايس بي بي رولز 2010 جي رول (1) 46 جي تحت پروڪيورمينٽ جو طريقو ڪار سنگل اسٽيج هڪ لفافي جي ذريعي هوندو.

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

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 16 سيپٽمبر 2026 تي صبح 11:00 وڳي تائين جمع ڪرايا وڃن. اصل تيزي تي بلڊ 2000 روپيا (ٽائيل واپسي) ۽ واڪ سيڪيورٽي هر آئٽم/گيڙ يا ٽيبل جي ڪيل قيمت مٿي ذڪر ڪيل جو سيڪڙو (%) کان گهٽ نه هجي ۽ واڪ لازمي طور پروڪيورنگ ايجنسي کي سنڌ انفيلڪشن ڊيزيزز ڪنٽرول اسپتال اينڊ ريسرچ سينٽر، ايڊمنسٽريشن بلاڪ، ميٽنگ هال، پلاٽ نمبر ST-08 بلاڪ نمبر 10، گلشن اقبال ويجهو نيا پورنگي، ڪراچي کي اي واڪ جمع ڪرائڻ جي مقرر وقت کان اڳ پهچڻ گهرجن. جيڪي اهي ڏينهن صبح 11:30 وڳي کوليا ويندا.

| S# | Category                                                                                                                                                                           | Tender Reference No: | Amount of Bid Security                                                                            |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------|
| 1. | Procurement of Uninterruptible Power Supply (UPS) 120 KVA for SIDH&RC at DUHS, Karachi CNF / DDP Basis (Excluding GST)                                                             | DUHS/DP/2026/353     | Amount indicated against each group/ Lot in Section V of Bidding Documents (2% of Estimated Cost) |
| 2. | Procurement of Workstations, Computer Systems with accessories, Printers, Endpoint Protection Solutions and ancillaries for SIDH&RC at DUHS, Karachi CNF/DDP Basis (Excluding GST) | DUHS/DP/2026/354     | Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)       |
| 3. | Procurement of Laboratory Equipment / Instruments for SIDH&RC at DUHS, Karachi CNF/DDP Basis (Excluding GST)                                                                       | DUHS/DP/2026/355     | Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)       |

### نوٽ:

- اي ٻانگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊاٽو ايڪسٽرنيڪس پروڪيورمينٽ آفيس سان فون نمبر (021-38771111 Ext.4433) تي رابطو ڪريو.
- حڪومت طرفان مرڪل يا غير يقيني صورتحال سبب ٽينڊر/واڪ ان جي ورنڊ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.
- شريدار ايس بي بي رولز 2010 (ٽرمينر ٽول) جي واسطدار شقن تحت ڪنهن به ٻيا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ واڪ ڏيندڙ ڪنڊ وارن ڏينهن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ

ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي.

ENGR. ABDUL RAHIM KHAN  
Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

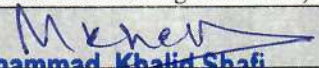
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Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

| S#       | Qualification Criteria (Mandatory Requirements)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | M/s. SeeSame Solutions (Private) Ltd | M/s. COMMTel                  |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------|
| <b>1</b> | <b>PRODUCT EVALUATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |                               |
| 1.1      | Compliance to the Technical Specifications and Requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Complied                             | Complied                      |
| 1.2      | Item-wise / Feature-wise product compliance / deviation sheet / statement duly sign and stamped must be attached. (Form-D).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Complied                             | Complied                      |
| 1.3      | Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Complied                             | Complied                      |
| 1.4      | Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a):<br>Bidder must be Original Equipment Manufacturer (OEM) or authorized distributor by OEM.<br>(Documentary evidence must be attached).                                                                                                                                                                                                                                                                                                                                                                                                                     | Complied                             | Complied                      |
| 1.5      | Bidder Must have support / branch office in Karachi- Pakistan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Complied                             | Complied                      |
| 1.6      | Bidder must have technical strength of at least 02 (two) OEM trained / certified Technical Resources of relevant product. Provide relevant training certificates / OEM certification of at least two (02) resources. (Form-A).                                                                                                                                                                                                                                                                                                                                                                                                    | Complied                             | Complied                      |
| <b>2</b> | <b>BIDDER EVALUATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                               |
| 2.1      | Tender Purchase Receipt / Pay order of Tender Fee.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Complied                             | Complied                      |
| 2.2      | Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Complied                             | Complied                      |
| 2.3      | Bidding Documents (Duly filled, Signed & Stamped by Bidder)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Complied                             | Complied                      |
| 2.4      | Undertaking on stamp paper of Rs. 100/- to the effect that:<br>i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.<br>ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law.<br>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. | Complied                             | Complied                      |
| 2.5      | Compliance to Bid Validity Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Complied                             | Complied                      |
| 2.6      | Compliance to Delivery Schedule                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Complied                             | Complied                      |
| 2.7      | Compliance to Payment Terms & Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Complied                             | Complied                      |
| 2.8      | Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Complied                             | Complied                      |
| 2.9      | The Bid Form & Price Schedule(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Complied                             | Complied                      |
| 2.10     | Past Experience / Performance: The bidder must have successfully completed or ongoing minimum five (05) contract / project / purchase order of supply of IT Equipment with a value of not less than PKR 20.00 million, during the last three (03) years, to any reputable Public / Private Sector Organization or NPO's duly registered with Exchange Commission of Pakistan (SECP). Verifiable documentary evidence in support of the same must be furnished with the bid.                                                                                                                                                       | Complied                             | Complied                      |
| 2.1      | Bidder's Financial Strength: Average Annual Turnover of the last three (03) financial years must not be less than PRs. 80 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover) (Form-E).                                                                                                                                                                                                                                                                                                                                                               | Complied                             | Complied                      |
| 2.1      | The bidder must have a minimum of Five (5) projects in End Point Protection security experience, purchase order or sign off for Item No. 8 (Documentary evidence must be attached).                                                                                                                                                                                                                                                                                                                                                                                                                                               | Not Quoted for item 08               | Complied                      |
| 2.1      | Company Profile                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Complied                             | Complied                      |
| 2.1      | The quoted brand must have an international market share of 10% or more for selling the Computers, Laptops and similar goods during the year 2026.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Not Quoted for item 08               | Complied                      |
| 2.2      | Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Complied                             | Complied                      |
|          | <b>Remarks</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Qualified / Responsive</b>        | <b>Qualified / Responsive</b> |

  
**Dr. Muhammad Khalid Shafi**  
Program Manager  
Sindh Institute of Child Health  
& Neonatology (SICHN)

  
**DR. ABDUL WAHID RAJPUT**  
Medical Superintendent  
Sindh Infectious Diseases Hospital  
& Research Centre-Karachi

  
**Dr. Furkan Hyder**  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

  
**Dr. Hasan Ali Shah**  
Assistant Professor (Anesthesia)  
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Sindh Infectious Diseases Hospital  
And Research Center, DUHS

  
**ENGR. ABDUL RAHIM KHAN**  
Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

**MANDATORY REQUIREMENTS AND TECHNICAL SPECIFICATIONS COMPLIANCE REPORT**

Procurement of Work stations, Computer Systems with accessories printers, Endpoint Protection Solutions and Ancillaries for SIDHRC at DUHS

IFB / NIT No: DUHS/DP/2026/353/355 Dated 19 August 2026

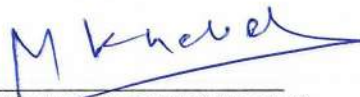
Ref No: DUHS/DP/2026/354

SPPRA PPMS NIT ID: EPADS-S-26080824474

BIDS / PROPOSALS OPENED ON 16 Sep, 2026 @ 11:30 Hrs

| S.No | Name of Equipment                                 | Qty. |         | Name of Bidder   | Model                                              | Make              | Country of Origin | Comments / Findings                                       | Recommendation / Remarks |
|------|---------------------------------------------------|------|---------|------------------|----------------------------------------------------|-------------------|-------------------|-----------------------------------------------------------|--------------------------|
| 1    | PREMIUM MOBILE WORKSTATION WITH ACCESSORIES:      | 1    | Unit    | COMMTEL          | Dell Pro Max 16 Premium MA16250                    | Dell              | USA               | May be retender with revised / modified specifications    | Item Dropped             |
| 2    | TOWER WORKSTATION WITH ACCESSORIES                | 1    | Unit    | COMMTEL          | Dell Pro Max Tower T2 FCT2250                      | Dell              | USA               | May be retender with revised / modified specifications    | Item Dropped             |
| 3    | 34-INCH THUNDERBOLT HUB MONITORS                  | 5    | Unit    | COMMTEL          | Dell Ultrashar p34 Thunderbolt Hub monitor U3425WE | Dell              | USA               | Recommended for the placement of order and contract award | Accepted                 |
| 4    | ALL-IN-ONE PLUS COMPUTER SYSTEMS WITH ACCESSORIES | 2    | Unit    | COMMTEL          | Dell Pro 24 All-in-One Plus QB24250                | Dell              | USA               | Recommended for the placement of order and contract award | Accepted                 |
| 5    | TOWER CORE I7 COMPUTER SYSTEMS WITH ACCESSORIES   | 11   | Unit    | COMMTEL          | Dell Pro Tower QCT1250                             | Dell              | USA               | Recommended for the placement of order and contract award | Accepted                 |
| 6    | A3 MULTIFUNCTION PRINTER                          | 1    | Unit    | COMMTEL          | Ricoh IM 2702                                      | Ricoh             | Japan             | May be retender with revised / modified specifications    | Item Dropped             |
| 6    | A3 MULTIFUNCTION PRINTER                          | 1    | Unit    | Seesame Solution | IM 2702SE (EDP 437003)                             | RICOH (nashuatec) | China             | May be retender with revised / modified specifications    | Item Dropped             |
| 7    | COLOR LASER PRINTER                               | 1    | Unit    | COMMTEL          | HP Color LaserJet Pro 3203dw / 499N4A              | HP Inc.           | USA               | May be retender with revised / modified specifications    | Item Dropped             |
| 7    | COLOR LASER PRINTER                               | 1    | Unit    | Seesame Solution | P C375 (423646)                                    | RICOH             | China             | May be retender with revised / modified specifications    | Item Dropped             |
| 8    | ENDPOINT PROTECTION SOLUTION                      | 15   | Licence | COMMTEL          | EP100U60Z ZNCAA                                    | Sophos            | UK                | Recommended for the placement of order and contract award | Accepted                 |

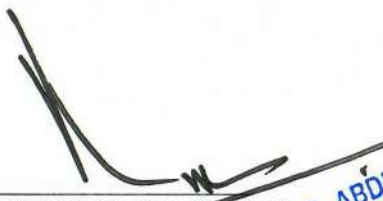
  
**Dr. Hasan Ali Shah (Member)**  
 Assistant Professor Anesthesiology  
 Dow University of Health Sciences

  
**Dr. Muhammad Khalid Shafi (Member)**  
 Programme Manager  
 Sindh Institute of Child Health & Neonatology

**Dr. Muhammad Khalid Shafi**  
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**Dr. Furkan Hyder**  
**Assistant Professor**  
**MBBS - FCPS**  
**Sindh Infectious Diseases Hospital**  
**And Research Center, DUHS**

  
**Eng. Abdul Rahim Khan (Member)**  
 Director (W & S)  
 Dow University of Health Sciences

  
**Dr. Abdul Wahid Rajput (Chairman)**  
 Medical Superintendent  
 Sindh Infectious Diseases Hospital  
 & Research Centre

**DR. ABDUL WAHID RAJPUT**  
**Medical Superintendent**  
**Sindh Infectious Diseases Hospital**  
**& Research Centre-Karachi**

**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

Procurement of Work stations, Computer Systems with accessories printers, Endpoint Protection Solutions and Ancillaries for SIDHRC at DUHS, Karachi.

IFB / NIT No: DUHS/DP/2026/353/355 Dated 19 August 2026

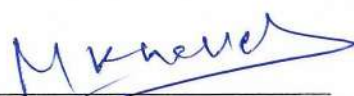
BIDS / PROPOSALS OPENED ON 16 Sep, 2026

| S.No | Name of Equipment                                 | Qty | Unit    | Name of Bidder                 | Model                                              | Make              | Country of Origin | Currency | Unit Price DDP basis Pak Rs. | Total Price DDP basis Pak Rs. | Ranking | Recommendations/ Remarks                                                |
|------|---------------------------------------------------|-----|---------|--------------------------------|----------------------------------------------------|-------------------|-------------------|----------|------------------------------|-------------------------------|---------|-------------------------------------------------------------------------|
| 1    | PREMIUM MOBILE WORKSTATION WITH ACCESSORIES:      | 1   | Unit    | COMMTTEL                       | Dell Pro Max 16 Premium MA16250                    | Dell              | USA               | PK Rs.   | 4,117,749                    | 4,117,749                     |         | Item dropped, may be retender with revised / modified specification     |
| 2    | TOWER WORKSTATION WITH ACCESSORIES                | 1   | Unit    | COMMTTEL                       | Dell Pro Max Tower T2 FCT2250                      | Dell              | USA               | PK Rs.   | 3,167,398                    | 3,167,398                     |         | Item dropped, may be retender with revised / modified specification     |
| 3    | 34-INCH THUNDERBOLT HUB MONITOR:                  | 5   | Unit    | COMMTTEL                       | Dell Ultrashar p34 Thunderbolt Hub monitor U3425WE | Dell              | USA               | PK Rs.   | 408,695                      | 2,043,473                     | 1st     | Most advantageous Bid, accepted and recommended for the contract award. |
| 4    | ALL-IN-ONE PLUS COMPUTER SYSTEMS WITH ACCESSORIES | 2   | Unit    | COMMTTEL                       | Dell Pro 24 All-in-One Plus QB24250                | Dell              | USA               | PK Rs.   | 771,985                      | 1,543,969                     | 1st     | Most advantageous Bid, accepted and recommended for the contract award. |
| 5    | TOWER CORE I7 COMPUTER SYSTEMS WITH ACCESSORIES   | 11  | Unit    | COMMTTEL                       | Dell Pro Tower QCT1250                             | Dell              | USA               | PK Rs.   | 885,509                      | 9,740,604                     | 1st     | Most advantageous Bid, accepted and recommended for the contract award. |
| 6    | A3 MULTIFUNCTION PRINTER                          | 1   | Unit    | COMMTTEL                       | Ricoh IM 2702                                      | Ricoh             | Japan             | PK Rs.   | 812,706                      | 812,706                       |         | Item dropped, may be retender with revised / modified specification     |
| 6    | A3 MULTIFUNCTION PRINTER                          | 1   | Unit    | Seesame Solution (Private) Ltd | IM 2702SE (EDP 437003)                             | RICOH (hashuatec) | China             | PK Rs.   | 338,136                      | 338,136                       |         | Item dropped, may be retender with revised / modified specification     |
| 7    | COLOR LASER PRINTER                               | 1   | Unit    | COMMTTEL                       | HP Color LaserJet Pro 3203dw / 499N4A              | HP Inc.           | USA               | PK Rs.   | 392,069                      | 392,069                       |         | Item dropped, may be retender with revised / modified specification     |
| 7    | COLOR LASER PRINTER                               | 1   | Unit    | Seesame Solution (Private) Ltd | P C375 (423646)                                    | RICOH             | China             | PK Rs.   | 253,390                      | 253,390                       |         | Item dropped, may be retender with revised / modified specification     |
| 8    | ENDPOINT PROTECTION SOLUTION                      | 15  | Licence | COMMTTEL                       | EP100U60Z ZNCAA                                    | Sophos            | UK                | PK Rs.   | 65,607                       | 984,111                       | 1st     | Most advantageous Bid, accepted and recommended for the contract award. |



**Dr. Hasan Ali Shah (Member)**  
Assistant Professor Anesthesiology  
Dow University of Health Sciences

**Dr. Hasan Ali Shah**  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS



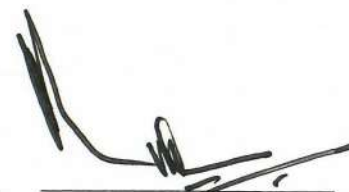
**Dr. Muhammad Khalid Shafi (Member)**  
Programme Manager  
Sindh Institute of Child Health & Neonatology

**Dr. Muhammad Khalid Shafi**  
Program Manager  
Sindh Institute of Child Health  
& Neonatology (SICHN)



**Dr. Furkan Hyder (Member)**  
Assistant Professor Anesthesiology  
Dow University of Health Sciences

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**Eng. Abdul Rahim Khan (Member)**  
Director (W & S)  
Dow University of Health Sciences

**ENGR. ABDUL RAHIM KHAN**  
Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi



**Dr. Abdul Wahid Rajput (Chairman)**  
Medical Superintendent  
Sindh Infectious Diseases Hospital  
And Research Centre

**DR. ABDUL WAHID RAJPUT**  
Medical Superintendent  
Sindh Infectious Diseases Hospital  
& Research Centre-Karachi



**SINDH INFECTIOUS DISEASES HOSPITAL & RESEARCH CENTER - NIPA**  
**DOW UNIVERSITY OF HEALTH SCIENCES**



**TECHNICAL BID OPENING**

**Procurement of Workstations, Computer Systems with accessories, printers, Endpoint Protection Solutions and ancillaries for SIDHRC at DUHS, Karachi.**

**REF NO: DUHS/DP/2026/354, DATED: 19 Aug, 2026**

The following bids were received by the closing deadline fixed on 16<sup>th</sup> Sep, 2026 at 11:00 am and were publicly opened and read at 11:30 hrs on the same date.

| S.No | BIDDER<br>(Company / Firm / Contractor) | REPRESENTATIVE<br>(Name) | DESIGNATION | SIGNATURE / CONTACT<br>NO. |
|------|-----------------------------------------|--------------------------|-------------|----------------------------|
| 01   | comm tel                                | ABDUL KADIR              | Officer Boy | 0343-2517604               |
|      |                                         |                          |             |                            |
|      |                                         |                          |             |                            |
|      |                                         |                          |             |                            |
|      |                                         |                          |             |                            |
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|      |                                         |                          |             |                            |
|      |                                         |                          |             |                            |
|      |                                         |                          |             |                            |

*Dr. Hasan Ali Shah*  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

*Dr. Furkan Myder*  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

*DR. ABDUL WAHID RAJPUT*  
Medical Superintendent  
Sindh Infectious Diseases Hospital  
& Research Centre-Karachi

*ENGR. ABDUL RAHIM KHAN*  
Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

*Dr. Muhammad Khalid Shafi*  
Program Manager  
Sindh Institute of Child Health  
& Neonatology (SICHN)



**SINDH INFECTIOUS DISEASES HOSPITAL &  
RESEARCH CENTRE - NIPA  
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**



**ATTENDANCE SHEET  
PROCUREMENT COMMITTEE**

**Procurement of Workstations, Computer Systems with accessories, printers,  
Endpoint Protection Solutions and ancillaries for SIDHRC at DUHS, Karachi.**

**REF NO: DUHS/DP/2026/354, DATED: 19 Aug, 2026**

ender Notice No:

DUHS/DP/2026/354

Dated: 19-08-2025

Technical Bid Opening Date & Time:

16-09-2026 at 11:30 HRS

| S.NO. | NAME OF MEMBERS           | DESIGNATION                                         | SIGNATURE |
|-------|---------------------------|-----------------------------------------------------|-----------|
| 1     | Dr. Abdul Wahid Rajput    | Medical Superintendent SIDH&RC<br>/Chairman         |           |
| 2     | Dr. Muhammad Khalid Shafi | Programme Manager SICHN /<br>Member                 |           |
| 3     | Engr. Abdul Rahim Khan    | Director (W&S) DUHS / Member                        |           |
| 4     | Dr. Furkan Hyder          | Assistant Professor Anesthesiology<br>DUHS / Member |           |
| 5     | Dr. Hasan Ali Shah        | Assistant Professor Anesthesiology<br>DUHS / Member |           |

**MINUTES OF BID OPENING MEETING**  
**REF NO: DUHS/DP/2026/354, DATE: AUG 19, 2026**

Date & Time: **16 Sep, 2026 at 11:30 Hrs.**

Venue: **Sindh Infectious Diseases Hospital & Research Centre, Karachi**

A meeting was held under the chair of Medical Superintendent, SIDHRC / Chairman Procurement Committee to open bids / Proposal for the "Procurement of Workstations, Computer Systems with Accessories, printers, Endpoint Protection Solutions and ancillaries for SIDH&RC at DUHS. Ref# DUHS/DP/2026/354 Dated: Aug 19, 2026, EPAD ID: EPADS-S-26080824474  
The participants include:

**PROCUREMENT COMMITTEE:**

**1. Dr. Abdul Wahid Rajput**

Medical Superintendent SIDH&RC / Chairman  
Sindh Infectious Diseases Hospital & Research Centre, Karachi

**2. Dr. Muhammad Khalid Shafi**

Programme Manager / Member  
Sindh Institute of Child Health Neonatology

**3. Engr. Abdul Rahim Khan**

Director (W&S) / Member  
Dow University of Health Sciences, Karachi

**4. Dr. Furkan Hyder**

Assistant Professor Anesthesiology  
Dow University of Health Sciences, Karachi

**5. Dr. Hasan Ali Shah**

Assistant Professor Anesthesiology  
Dow University of Health Sciences, Karachi

**BIDDERS WITH NAME OF REPRESENTATIVE:**

1. Abdul Kadir
2. Mr. Hadeed Khan

M/s COMMTEL

M/s Seesame Solution (Private) Ltd

**ENGR. ABDUL RAHIM KHAN**  
Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

The meeting started with the recitation from the Holy QURAN. Chair welcomed the participants. The committee was appraised 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 advertized in three widely circulated newspapers –Daily Dawn (English), Daily Jang (Urdu) and Daily Kawish (Sindhi) on 31 Aug, 2026.

The committee was informed that Two (02) e-bids were received through the E-Pak Acquisition and Disposal System (EPADS) of the Sindh Public Procurement Regularity Authority (SPPRA) up to the submission deadline of 16 Sep, 2026 at 11:30 Hrs from the following bidders:

**Dr. Furkan Hyder**  
Assistant Professor (Anesthesiology)  
MBS - FCPS  
Sindh Infectious Diseases Hospital  
& Research Center, DUHS

**DR. ABDUL WAHID RAJPUT**  
Medical Superintendent  
Sindh Infectious Diseases Hospital  
& Research Centre-Karachi

**Dr. Hasan Ali Shah**  
Assistant Professor (Anesthesia)  
MBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

**Dr. Muhammad Khalid Shafi**  
Program Manager  
Sindh Institute of Child Health  
& Neonatology (SICHN)

1. COMMTEL
2. Seesame Solution (Private) Ltd.

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

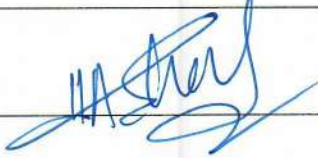
The committee meticulously verified the quoted rates and bid securities by cross-checking each item with the comparative statement and original bid submissions to ensure completeness and accuracy.

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 bid and bid security submitted by the bidders:

| S. No | Name of Bidder                  | Amount of Bid Security (2%)<br>PKR | Pay Order No.                        | Dated      | Bank          |
|-------|---------------------------------|------------------------------------|--------------------------------------|------------|---------------|
| 1     | COMMTEL                         | 779,000/-                          | FT262570C7G47MJT                     | 14-09-2026 | Bank Al-Falah |
| 2     | SeeSame Solution (Private) Ltd. | 20,000/-<br>11,000/-               | 05034774/2026 44<br>05034785/2026 73 | 15-09-2026 | Bank Al-Habib |

Meeting ended with the vote of thanks to and from the chair.

|   |                                                                               |                                                                                       |
|---|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1 | <b>Dr. Abdul Wahid Rajput</b><br>(Medical Superintendent SIDH&RC / Chairman)  |  |
| 2 | <b>Dr. Muhammad Khalid Shafi</b><br>(Programme Manager SICHN / Member)        |   |
| 3 | <b>Engr. Abdul Rahim Khan</b><br>Director (W&S) / Member                      |   |
| 4 | <b>Dr. Furkan Hyder</b><br>Assistant Professor Anesthesiology DUHS / Member   |  |
| 5 | <b>Dr. Hasan Ali Shah</b><br>Assistant Professor Anesthesiology DUHS / Member |  |

## CERTIFICATE

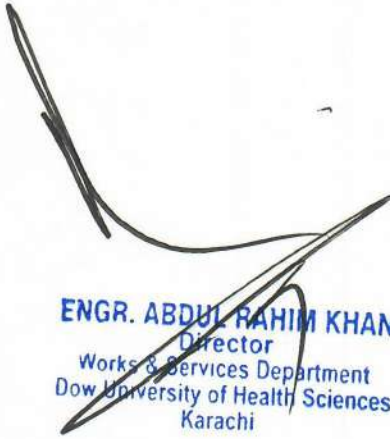
This is to certify that the Procuring Agency / Complaint Redressal Committee have not received any complaint related to the IFB / NIT No: DUHS/DP/2026/353/355 Dated 19 Aug 2026 for the Procurement of Workstations, Computer System with accessories, printers end point protection solution and ancillaries work for SIDH at DUHS Ref# DUHS/DP/2026/354.

  
**Dr. Furkan Hyder**  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

  
**Dr. Hasan Ali Shah**  
Assistant Professor (Anesthesia)  
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& Research Centre-Karachi

  
**ENGR. ABDUL RAHIM KHAN**  
Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

## CERTIFICATE

This is to certify that the prices are comparable to the cost estimates with respect to a single bid received in response to IFB / NIT No: DUHS/DP/2026/353/355 Dated 19 Aug 2026 for the **Procurement of Workstations, Computer System with accessories, printers end point protection solution and ancillaries work for SIDH at DUHS, Ref# DUHS/DP/2026/354** for which the bids were opened on 16<sup>th</sup> Sep, 2026.

  
**Dr. Furkan Hyder**  
Assistant Professor (Anesthesia)  
MBBS - FCPS  
Sindh Infectious Diseases Hospital  
And Research Center, DUHS

  
**Dr. Hasan Ali Shah**  
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