

PURCHASE PROPOSAL / RECOMMENDATION

Tender Description	Procurement of the Hospital Furniture & Fixtures under ADP Scheme # 805/2025-26 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS
IFB / NIT No.:	NIT. No: DUHS/DP/2025/329/333 Dated 10 -11-2025 (Ref. No. DUHS/DP/2025/331)
SPPRA EPADS NIT ID #:	EPADS-S-251115793
Bid Opening Date & Time:	28 November 2025 at 10:30 Hrs.

Based on the detailed evaluation and findings, presented in the bid evaluation report, the purchase recommendations/ proposal for the **Procurement of Hospital Furniture & Fixtures** under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" is worked out as under:

M/S. HOSPITAL SOLUTIONS, KARACHI						
Item No	Name of the Furniture / Fixtures	Standard / Quality	Unit Price DDP (PRS.) Excl. GST	Qty		Total Price DDP (PRS.) Excl. GST
1	Poles Stretcher	Model: BS-1A2 Make: Guangdong Bossay Medical Appliance Co., Ltd., China	73,000.00	4	Units	292,000.00
2	Stand IV Anistatic Castors S/S	As per the approved sample/ Bid/ Specs – Make: Pakistan	4,300.00	20	Units	86,000.00
3	Trolley Cylinder	As per the approved sample/ Bid/ Specs – Make: Pakistan	17,000.00	10	Units	170,000.00
4	Scales Baby Digital / Electronic	As per the approved sample/ Bid/ Specs – Make: China	23,000.00	1	Unit	23,000.00
5	Scales Patient W/ Height Measurement	As per the approved sample/ Bid/ Specs – Make: China	19,000.00	4	Units	76,000.00
6	Stand for Table Accessories	As per the approved sample/ Bid/ Specs – Make: Pakistan	273,000.00	1	Unit	273,000.00
7	Stand Bowl Double Horizontal	As per the approved sample/ Bid/ Specs – Make: Pakistan	9,300.00	10	Unit	93,000.00
8	Cabinet Instrument	As per the approved sample/ Bid/ Specs – Make: Pakistan	41,000.00	13	Units	533,000.00
9	Anesthesia Trolley (2 Shelves, 1 Drawer)	As per the approved sample/ Bid/ Specs – Make: Pakistan	27,300.00	6	Units	163,800.00
10	Infusor Pressure	As per the approved sample/ Bid/ Specs – Make: China	4,700.00	20	Units	94,000.00
11	Apron Lead Double Sided	As per the approved sample/ Bid/ Specs – Make: China	39,700.00	16	Units	635,200.00

APPROVED

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

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Professor & Chairperson Oral Maxillofacial Surgery &
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Dow University of Health Sciences
Karachi

M/S. HOSPITAL SOLUTIONS, KARACHI

Item No	Name of the Furniture / Fixtures	Standard / Quality	Unit Price DDP (PRS.) Excl. GST	Qty		Total Price DDP (PRS.) Excl. GST
12	Shield Gonad (Adult Male)	As per the approved sample/ Bid/ Specs – Make: China	8,000.00	1	Unit	8,000.00
13	Shield Gonad (Boy)	As per the approved sample/ Bid/ Specs – Make: China	8,000.00	1	Unit	8,000.00
14	Shield Ovarian	As per the approved sample/ Bid/ Specs – Make: China	8,000.00	1	Set	8,000.00
15	Illuminator X-Ray Viewer – Double Dimming	As per the approved sample/ Bid/ Specs – Make: Pakistan	73,000.00	10	Units	730,000.00
16	Cupboard Metal – Double Door	As per the approved sample/ Bid/ Specs – Make: Pakistan	45,000.00	4	Units	180,000.00
17	Rack Mobile	As per the approved sample/ Bid/ Specs – Make: Pakistan	21,300.00	10	Units	213,000.00
18	Stool Powder Coated (C-Curve Support)	As per the approved sample/ Bid/ Specs – Make: Pakistan	6,700.00	55	Units	368,500.00
19	Kick Step	As per the approved sample/ Bid/ Specs – Make: Pakistan	5,300.00	190	Units	1,007,000.00
20	Stretcher (ER & Recovery)	Model: BS-3001 Make: Guangdong Bossay Medical Appliance Co., Ltd., China	155,000.00	55	Units	8,525,000.00
21	Cupboard Controlled Drug W/Light	As per the approved sample/ Bid/ Specs – Make: China	350,000.00	1	Unit	350,000.00
22	Trolley General Purpose	As per the approved sample/ Bid/ Specs – Make: Pakistan	17,000.00	20	Units	340,000.00
23	General Service Trolley 3 Tier	As per the approved sample/ Bid/ Specs – Make: Pakistan	23,000.00	4	Units	92,000.00
24	Linen Trolley Covered	As per the approved sample/ Bid/ Specs – Make: Pakistan	21,000.00	20	Units	420,000.00
25	Linen Trolley Shelves for Clean Linen	As per the approved sample/ Bid/ Specs – Make: Pakistan	37,000.00	20	Units	740,000.00
26	Granular Ice Producer	As per the approved sample/Bid/Specs Make: Foshan Zhonging Purification Equipment Co., Ltd., China	327,300.00	2	Units	654,600.00
Total Contract Value on DDP BASIS - Excluding GST						16,083,100.00

The contract's total value in Pak Rs. 16,083,100/- (DDP Basis - Excluding GST) for Procurement of Hospital Furniture & Fixtures under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" is within 15% +/- of the PC-1 approved cost. 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



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 Principal DIKIOHS
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 Karachi

APPROVED


Prof. Dr. Nazli Hossain

Vice Chancellor
 Dow University of Health Sciences, Karachi.

BID EVALUATION REPORT

1. Name of Procuring Agency : Dow University of Health Sciences, Karachi (DUHS).
2. Tender Reference No : DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/331)
3. Tender Description : **Procurement of Hospital Furniture & Fixtures** under ADP Scheme # 805/2025-26 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS
4. Method of Procurement : Single Stage – One Envelope, Rule 46(1) of SPP Rules 2010
5. Tender Published :
 - a. **Websites:** DUHS and SPPRA at EPADS Tender No. S-251115793
 - b. **Newspapers:** Daily Dawn, Daily Jang and Daily Kawish on 13 November 2025.
6. Total Bid documents Sold : Three (03) Nos. (Annexure - 1)
7. Total Bids Received : Three (03) Nos.
8. Technical Bid Opening Date : 28 November 2025 at 10:30 Hrs. (Annexure - 2)
9. No. of Bids Qualified : One (01) No.
10. No. of Bids Disqualified : NIL
11. Bid(s) Rejected : Two (02) Nos.

As stipulated in the bidding documents, bids were required to be evaluated and compared strictly on a complete Group/ Lot/ Package basis, as specified in Section V – Technical Specifications. The bidding documents further provide that partial or incomplete bids covering limited item(s) within a Group/ Lot/ Package shall be treated as non-responsive and rejected accordingly.

In view of the above, the bids submitted by M/s. Field Supplies and M/s. Radiant Medical (Pvt.) Ltd. were found non-responsive and consequently rejected, as the said bidders quoted for only four (4) items and two (2) items respectively, instead of the complete Group/ Lot/ Package as required. Additionally, M/s. Field Supply submitted the
12. Financial bid opened on : 28 November 2025 at 10:30 Hrs.
13. Bid Evaluation Report : Details are attached in Annexures – 3, 4, and 5

Item No.	Name of firm / Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s. Hospital Solutions, Karachi	Rs 16,083,100	Single Bid	Total amount of bids Rs. 16.083 million is 5.6% more than the estimated cost of Rs. 15.228 million.	Most advantageous bid	Recommended to award the contract.

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جشرات 21 رجبادي الاول 1447هـ 13 نومبر 2025م



THURSDAY NOVEMBER 13, 2013

1/2
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DEPUTY DIRECTOR
BIOMEDICAL QCID
UNIVERSITY OF HEALTH SCIENCES

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ed Hamid Ali Shah
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 **DOW UNIVERSITY OF HEALTH SCIENCES**

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

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences, Karachi (DUHS) invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from the manufacturers or their authorized agents / distributors. Bidders must be register and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the supply of following categories/items/goods under ADP Scheme No. 805/2025-26, "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus of DOW University of Health Sciences, Karachi". Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR <https://duhs.edu.pk>

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

The bids, prepared according to the instructions provided in the bidding documents, must be submitted on EPADS by 28 November 2025 at 1000 Hrs. The original instrument of the tender fee of Rs. 2,000/- (Non-refundable) and bid security not less than two percent (2%) of the estimated value of the tender OR item as per following details must be reach the procuring agency (Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at 1030 Hrs.:

S#	Category	Tender Reference No:	Amount of Bid Security
1.	Procurement of the Hospital Waste Disposal System CFR/C&F or DDP Basis (Excluding GST) Single Stage - Two Envelope Procedure under Rule 46(2) of SPP Rules 2010	DUHS/DP/2025/329	Pak Rs. 2,515,200/- (2% of Estimated Cost)
2.	Procurement of the Equipment & Instruments CFR/C&F or DDP Basis (Excluding GST) Single Stage - Two Envelope Procedure under Rule 46(2) of SPP Rules 2010	DUHS/DP/2025/330	Amount Indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)
3.	Procurement of the Hospital Furniture & Fixtures DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/331	Pak Rs. 304,560/- (2% of Estimated Cost)
4.	Procurement of the Surgical Instruments DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/332	Pak Rs. 116,580/- (2% of Estimated Cost)
5.	Procurement of the Office Furniture & Fixtures DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010	DUHS/DP/2025/333	Pak Rs. 103,440/- (2% of Estimated Cost)

Note:

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

Director Procurement
Dow University of Health Sciences, Karachi

www.duhs.edu.pk
E-mail: procurement@duhs.edu.pk | Tel: 021-38771111 | Ext: 4433

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Procurement Name

Department Name

Procurement Directorate, Dow University
Of Health Sciences

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EPADS-S-251115793

**Procurement of the Hospital
Furniture & Fixtures. NIT. No:
DUHS/DP/2025/329/333 Dated 10
November 2025. (Ref. No:
DUHS/DP/2025/331)**

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

Status: In-Progress

Location: Karachi east

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Published Date: Nov 13, 2025, 3:40 PM

Closing Date: Nov 28, 2025, 10:00 AM

Bid Opening Date: Nov 28, 2025, 10:30 AM

Validity Date: Feb 26, 2026

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

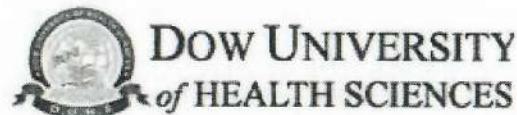
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DOW UNIVERSITY
of HEALTH SCIENCES

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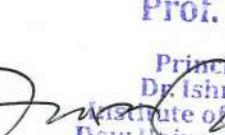
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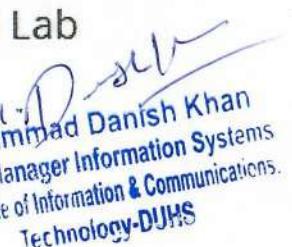
- Notice Inviting, IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025, the Bidding Documents on DUHS Website with following caption. "Procurement of the Hospital Furniture & Fixtures, under ADP Scheme No. 805/2025-26, "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of Chest Diseases, Ojha Campus at Dow University of Health Sciences, Karachi"
- (Click here to download the Bidding Documents)

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
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• Notice inviting Tender, IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025.


S. SHAFQAT HUSSAIN
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DIRECTOR FINANCE
Sindh Madressatul Islam University

"Procurement of the Equipment & Instruments, under ADP Scheme No. 805/2025-26,
"Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at Institute of
Chest Diseases, Ojha Campus at Dow University of Health Sciences, Karachi"

- (Click here to download the Bidding Documents)


ENGR. TARIQ AHMED
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Syed Hamid Ali Shah
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Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of the Hospital Furniture & Fixtures (Ref. No: DUHS/DP/2025/331)

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

BIDS OPENING / PROPOSALS ON 28th NOVEMBER 2025 AT 10:30 AM.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Hospital Solution	M. Farooq	S/OCordinator	03212675044	
2	Field Supplies	OSAMA Ishaq	Sales Engineer	0332-2435988	
3	Radiant Medical Pvt	Abdullah Ishaq	Sales Engineer	0334-3391780	

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Dr. Ishaq
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BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Procurement of the Hospital Furniture & Fixtures under ADP Scheme # 805/2025-26 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS

NIT. No: DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/331)

BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.

S#	DOCUMENT OF PARTICIPATING FIRM	Field Supplies	Radiant Medical (Pvt) Ltd.	Hospital Solutions
1	PRODUCT EVALUATION			
1.1	Compliance to the Technical Specifications / Approval of the Samples.	NC (Annexure - 4)	NC (Annexure - 4)	C (Annexure - 4)
1.2	Technical Bid / Proposal duly signed and stamped (preferably on Bidder's letterhead).	C	C	C
1.3	Catalogue / Brochures / Technical Data Sheet / Sketches / Drawings duly highlighting the complete technical specifications of the offered goods alongwith the dimensions and details of material.	C	C	C
2	BIDDER EVALUATION			
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	C	C	C
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	NC	C	C
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	C	C	C
2.4	Undertaking on stamp paper of Rs. 100/-	C	C	C
2.5	Compliance to bid validity period.	C	C	C
2.6	Compliance to Delivery Schedule.	C	C	C
2.7	Compliance to Payment Terms & Conditions.	C	C	C

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

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Procurement of the Hospital Furniture & Fixtures under ADP Scheme # 805/2025-26 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS

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BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.

S#	DOCUMENT OF PARTICIPATING FIRM	Field Supplies	Radiant Medical (Pvt) Ltd.	Hospital Solutions
2.8	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	C	C	C
2.9	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C	C
2.10	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C	C
2.11	Past Performance & Experience: The bidder must have successfully completed minimum of 3 contracts, each valued at Rs. 10 million or more, for the supply of hospital furniture and fixtures during the last 3 years. OR The bidder must have successfully completed minimum of 6 contracts, each valued at Rs. 5 million or more, for the supply of hospital furniture and fixtures during the last 3 years.	NC	NC	C
2.12	Bidder's Financial Strength: Average Annual Turnover of the last three (03) financial years must not be less than PRs. 30 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover).	C	C	C
2.13	Company Profile	C	C	C
REMARKS / FINDINGS		Not Responsive / Dis-Qualified	Not Responsive / Dis-Qualified	Responsive/ Qualified

C = Complied

NC = Not Complied

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Maxillofacial Surgery & Principal
DIKIOHS, DUHS

ANNEXURE-4

SUBSTANTIVE RESPONSIVENESS OF BIDS (Major Technical Requirements – Section - V)

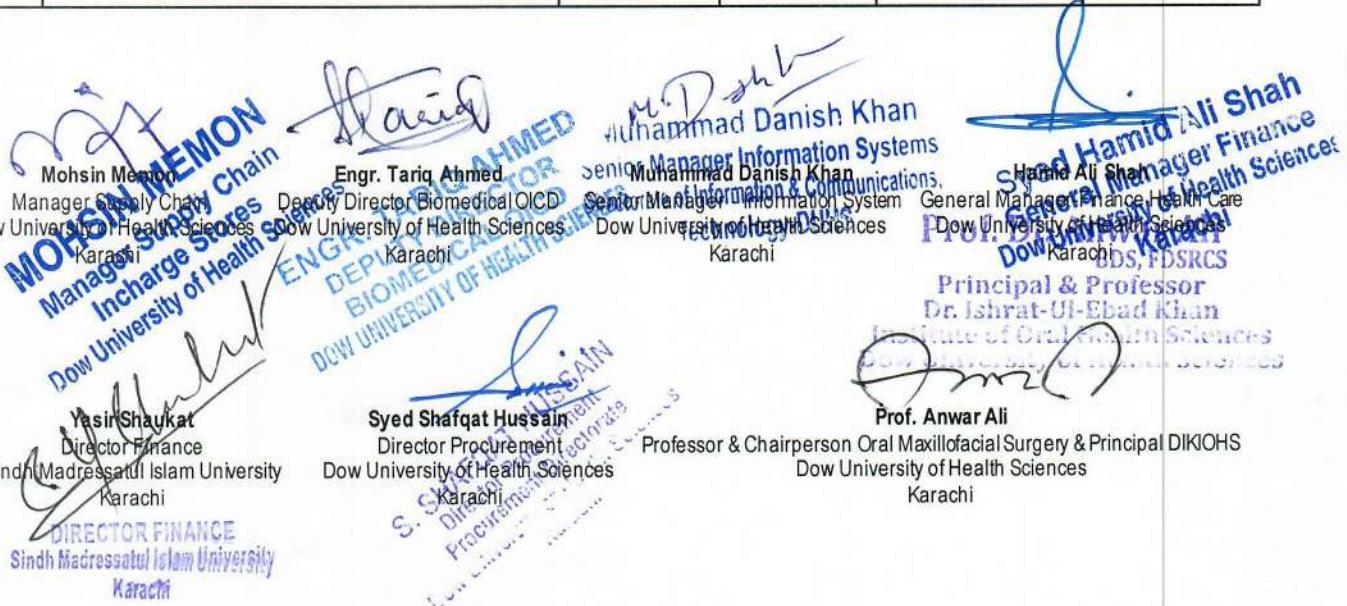
Procurement of the Hospital Furniture & Fixtures under ADP Scheme # 805/2025-26

Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS

NIT. No: DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/331)

BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.

Item No.	Name of Item	Quantity	Field Supplies	Radiant Medical (Pvt) Ltd.	Hospital Solutions
1	Poles Stretcher	04 Units	NQ	NQ	R
2	Stand IV Anistatic Castors S/S	20 Units	NQ	NQ	R
3	Trolley Cylinder	10 Units	NQ	NQ	R
4	Scales Baby Digital / Electronic	01 Unit	NQ	NQ	R
5	Scales Patient W/ Height Measurement	04 Units	NQ	NQ	R
6	Stand for Table Accessories	01 Unit	NQ	NQ	R
7	Stand Bowl Double Horizontal	10 Units	NQ	NQ	R
8	Cabinet Instrument	13 Units	NQ	NQ	R
9	Anesthesia Trolley (2 Shelves, 1 Drawer)	06 Units	NQ	NQ	R
10	Infusor Pressure	20 Units	NQ	NQ	R
11	Apron Lead Double Sided	16 Units	R	NQ	R
12	Shield Gonad (Adult Male)	01 Unit	R	NQ	R
13	Shield Gonad (Boy)	01 Unit	R	NQ	R
14	Shield Ovarian	01 Set	R	NQ	R
15	Illuminator X-Ray Viewer – Double Dimming	10 Units	NQ	NQ	R
16	Cupboard Metal – Double Door	4 Units	NQ	NQ	R
17	Rack Mobile	10 Units	NQ	NQ	R
18	Stool Powder Coated (C-Curve Support)	55 Units	NQ	NQ	R
19	Kick Step	190 Units	NQ	NQ	R
20	Stretcher (ER & Recovery)	55 Units	NQ	R	R



Mohsin Meemon
 Manager Supply Chain
 Dow University of Health Sciences
 Karachi

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

Muhammad Danish Khan
 Senior Manager Information Systems
 Dow University of Health Sciences
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Prof. Dr. Hamid Ali Shah
 General Manager Finance, Health Care
 Dow University of Health Sciences
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Prof. Dr. Bismillah Ali Shah
 BDS, FDSRCS
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Yasir Shakoor
 Director Finance
 Sindh Madressatul Islam University
 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

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

ANNEXURE-4

Item No.	Name of Item	Quantity	Field Supplies	Radiant Medical (Pvt) Ltd.	Hospital Solutions
21	Cupboard Controlled Drug W/Light	01 Unit	NQ	NQ	R
22	Trolley General Purpose	20 Units	NQ	NQ	R
23	General Service Trolley 3 Tier	04 Units	NQ	NQ	R
24	Linen Trolley Covered	20 Units	NQ	NQ	R
25	Linen Trolley Shelves for Clean Linen	20 Units	NQ	NQ	R
26	Granular Ice Producer	02 Units	NQ	R	R
FINDINGS / REMARKS			Bid Rejected/ Disqualified	Bid Rejected/ Disqualified	Bid Accepted/ Qualified

Comments / Remarks:

As stipulated in the bidding documents, bids were required to be evaluated and compared strictly on a complete Group/ Lot/ Package basis, as specified in Section V – Technical Specifications. The bidding documents further provide that partial or incomplete bids covering limited item(s) within a Group/Lot/Package shall be treated as non-responsive and rejected accordingly.

In view of the above, the bids submitted by M/s. Field Supplies and M/s. Radiant Medical (Pvt.) Ltd. were found non-responsive and consequently rejected, as the said bidders quoted for only four (4) items and two (2) items respectively, instead of the complete Group/Lot/Package as required. Additionally, M/s. Field Supply submitted the short bid security amounting to PRs. 53,050/- against the required amount of PKR 304,560/-

R = Responsive

NQ = Not Quoted

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

Yasir Shakat
Director Finance
Sindh Madressatul Islam University
Karachi

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

Syed Shafqat Hussain
Director Procurement
Dow University of Health Sciences
Karachi

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

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

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

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of the Hospital Furniture & Fixtures under ADP Scheme # 805/2025-26 Establishment of Trauma Center,

BSL-3 Lab and Provision of Support Services at OICD-DUHS

NIT. No: DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/331)

BIDS / PROPOSALS OPENED ON 28 NOVEMBER 2025 AT 10:30 HRS.

Item No	Name of the Furniture / Fixtures	Standard / Quality / Model / Cat No.	Name of Manufacturer	Origin	M/S. HOSPITAL SOLUTIONS		
					Unit Price DDP (PRS.) Excl. GST	Qty	Total Price DDP (PRS.) Excl. GST
1	Poles Stretcher	BS-1A2	Guangdong Bossay Medical Appliance Co., Ltd.	China	73,000.00	4	292,000.00
2	Stand IV Anisstatic Castors S/S	As per the approved sample/Bid/Specs	Local	Pakistan	4,300.00	20	86,000.00
3	Trolley Cylinder	As per the approved sample/Bid/Specs	Local	Pakistan	17,000.00	10	170,000.00
4	Scales Baby Digital / Electronic	As per the approved sample/Bid/Specs	Imported	China	23,000.00	1	23,000.00
5	Scales Patient W/ Height Measurement	As per the approved sample/Bid/Specs	Imported	China	19,000.00	4	76,000.00
6	Stand for Table Accessories	As per the approved sample/Bid/Specs	Local	Pakistan	273,000.00	1	273,000.00
7	Stand Bowl Double Horizontal	As per the approved sample/Bid/Specs	Local	Pakistan	9,300.00	10	93,000.00

Prof. Dr. Anwar Ali

BDS, FDSRCS

Principal & Professor

Dr. Ishrat-Ul-Ebad Khan

Institute of Oral Health Sciences

Dow University of Health Sciences

S-5

Prof. Anwar Ali

Professor & Chairperson Oral

Maxillofacial Surgery & Principal

DIKIOHS, DUHS







Prof. Dr. Anwar Ali

BDS, FDSRCS

Principal & Professor

Dr. Ishrat-Ul-Ebad Khan

Institute of Oral Health Sciences

Dow University of Health Sciences

S-5

Prof. Anwar Ali

Professor & Chairperson Oral

Maxillofacial Surgery & Principal

DIKIOHS, DUHS

M/S. HOSPITAL SOLUTIONS						
Item No	Name of the Furniture / Fixtures	Standard / Quality / Model / Cat No.	Name of Manufacturer	Origin	Unit Price DDP (PRs.) Excl. GST	Qty
8	Cabinet Instrument	As per the approved sample/Bid/Specs	Local	Pakistan	41,000.00	13 Units
9	Anesthesia Trolley (2 Shelves, 1 Drawer)	As per the approved sample/Bid/Specs	Local	Pakistan	27,300.00	6 Units
10	Infusor Pressure	As per the approved sample/Bid/Specs	Imported	China	4,700.00	20 Units
11	Apron Lead Double Sided	As per the approved sample/Bid/Specs	Imported	China	39,700.00	16 Units
12	Shield Gonad (Adult Male)	As per the approved sample/Bid/Specs	Imported	China	8,000.00	1 Unit
13	Shield Gonad (Boy)	As per the approved sample/Bid/Specs	Imported	China	8,000.00	1 Unit
14	Shield Ovarian	As per the approved sample/Bid/Specs	Imported	China	8,000.00	1 Set
15	Illuminator X-Ray Viewer – Double Dimming	As per the approved sample/Bid/Specs	Local	Pakistan	73,000.00	10 Units
16	Cupboard Metal – Double Door	As per the approved sample/Bid/Specs	Local	Pakistan	45,000.00	4 Units
17	Rack Mobile	As per the approved sample/Bid/Specs	Local	Pakistan	21,300.00	10 Units
18	Stool Powder Coated (C-Curve Support)	As per the approved sample/Bid/Specs	Local	Pakistan	6,700.00	55 Units

Prof. Dr. Anwar Ali
BDS, FDSRCS
Dental Surgeon

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

Prof. Anwar Ali

Professor & Chairperson Oral
Maxillofacial Surgery & Principals
DIKIOHSS, DUHS

Director Procurement
DUHS

Finance
Mru

Science Direct
DIRECTS
HS

Georgetown University Hospital, D.J. Dow University of Health Sciences, Karachi

100

Techniques
of Organization
Management

OPCD Se DIRECTOR

Coron Biomedical
DUHS

Deputy Dir.

100

Manager
Möbius
Management

Engr. Tariq Ahmed
Director Biomedical
DEPUTY DIRECTOR
BIOMEDICAL
DOW UNIVERSITY OF MEDICAL

Medical Memory Chain
Manager Supply Services
Manager Stores
Manager of Health
Incharge of Health

MOSHIN MEMORIAL HOSPITAL

M/S. HOSPITAL SOLUTIONS					
Item No	Name of the Furniture / Fixtures	Standard / Quality / Model / Cat No.	Name of Manufacturer	Origin	Unit Price DDP (PRS.) Excl. GST
19	Kick Step	As per the approved sample/Bid/Specs	Local	Pakistan	5,300.00
20	Stretcher (ER & Recovery)	BS-3001	Guangdong Bossay Medical Appliance Co., Ltd.	China	155,000.00
21	Cupboard Controlled Drug W/Light	As per the approved sample/Bid/Specs	Imported	China	350,000.00
22	Trolley General Purpose	As per the approved sample/Bid/Specs	Local	Pakistan	17,000.00
23	General Service Trolley 3 Tier	As per the approved sample/Bid/Specs	Local	Pakistan	23,000.00
24	Linen Trolley Covered	As per the approved sample/Bid/Specs	Local	Pakistan	21,000.00
25	Linen Trolley Shelves for Clean Linen	As per the approved sample/Bid/Specs	Local	Pakistan	37,000.00
26	Granular Ice Producer	As per the approved sample/Bid/Specs	Foshan Zhongjing Purification Equipment Co., Ltd.	China	327,300.00
Total Bid Amount of M/s. Hospital Solutions, Karachi on DDP BASIS - Excluding GST					16,083,100.00

FINDINGS / REMARKS / RECOMMENDATIONS / PURCHASE PROPOSAL:

The bid submitted by M/s. Hospital Solutions, Karachi amounting to Pak Rs. 16,083,100/- on DDP Basis excluding GST for the supply of Hospital Furniture & Fixtures is recommended for contract award being the most advantageous bid.



MINUTES OF PROCUREMENT COMMITTEE MEETING

Meeting / Bid Opening Date & Time:	28 November 2025 at 10:30 Hrs.
Venue:	Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi
Tender Description:	Procurement of the Hospital Furniture & Fixtures under ADP Scheme # 805/2025-26 Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS
IFB / NIT No.:	NIT. No: DUHS/DP/2025/329/333 Dated 10 -11-2025 (Ref. No. DUHS/DP/2025/331)
SPPRA EPADS Tender No.:	EPADS-S-251115793
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 **28 November 2025 at 10:30 Hrs.** 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

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

S. (Secretary) **Member**
Director Procurement
Procurement Directorate
Dow University of Health Sciences

Mr. Yasir Shaukat
(External Member)
DIRECTOR OF FINANCE
Sindh Madressatul Islam University

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

Mr. Tariq Ahmed
(Member)
Deputy Director
Biomedical Engineer OICD
Dow University of Health Sciences

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

Mr. Mohsin Memon
(Member)
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences

BIDDER WITH NAME OF REPRESENTATIVE

1.	Mr. M. Farooq	M/s. Hospital Solutions
2.	Mr. Osama Khalid	M/s. Field Supplies
3.	Mr. Abdullah Khan	M/s. Radiant Medical (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 **13 November 2025**.

The Committee was informed that **three (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 **28 November 2025 at 10:30 Hours** from the following bidders:

1. M/s. Hospital Solutions
2. M/s. Field Supplies
3. M/s. Radiant Medical (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 explained that DUHS reserve the right to invite samples from the bidders for assessment of quality, workmanship, and material. 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 items, quoted rates, bid amounts, and bid security particulars were announced aloud in the presence of all bidders' representatives.

The participants were reminded that, in accordance with the provisions of the bidding documents, bids were invited and were required to be evaluated and compared strictly on a complete Group/ Lot/ Package basis, as specified in Section V – Technical Specifications. The bidding documents further stipulate that partial or incomplete bids covering limited item(s) within a Group/ Lot/ Package shall be treated as non-responsive and rejected accordingly. In this context, it was observed that the bids submitted by **M/s. Field Supplies** and **M/s. Radiant Medical (Pvt.) Ltd.** were non-responsive and were therefore rejected, as the respective bidders had quoted for only four (04) items and two (02) items, instead of quoting for the complete Group/ Lot/ Package as required under the bidding documents. Additionally, it was noted that **M/s. Field Supplies** failed to comply with the mandatory bid security requirement, having submitted a bid security amount of **PRs. 53,050/-** against the required amount of **PRs. 304,560/-**. This constituted a material deviation from the tender requirements and independently rendered the bid non-responsive, thereby also contributing to the rejection of the bid.

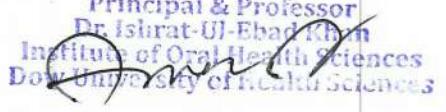
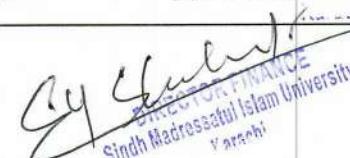
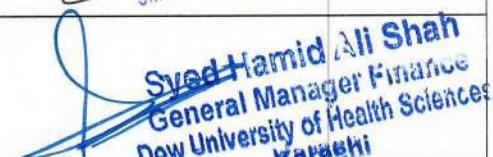
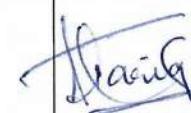
The Committee meticulously verified the quoted rates and bid securities by cross-checking each item with the comparative statement and original bid submissions to ensure completeness and accuracy.

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:

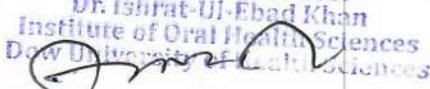
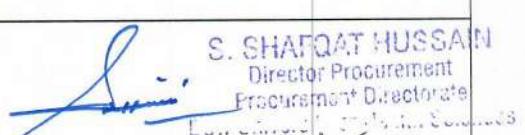
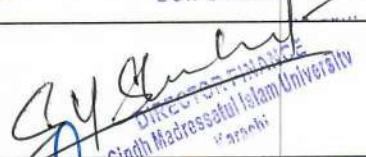
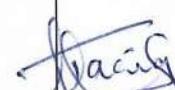
S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	Security No. & Date	Particulars of Bank
1.	M/s. Hospital Solutions	PRs. 16,083,100/-	PRs. 304,560/- (Responsive)	GNo. IGT08040494625PK Dated: 25-11-2025	Habib Bank Limited (0786), HBL Plaza Br. Khi
2.	M/s. Field Supplies	PRs. 2,652,290/-	PRs. 53,050/- (Not Responsive)	PO No. 18383334 Dated: 27-11-2025	Habib Metropolitan Bank Ltd. (26) Tariq Road Br. Khi
3.	M/s. Radiant Medical (Pvt.) Ltd	PRs. 24,550,000/-	PRs. 304,560/- (Responsive)	BG No: 18301157 Dated: 29-10-2025	Soneri Bank (0035) Model Town Br. Lhr.

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. Ihsirat-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	 S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
3.	Yasir Shaukat Director Finance Sindh Madressatul Islam University	 YASIR SHAUKAT DIRECTOR FINANCE Sindh Madressatul Islam University Karachi
4.	Hamid Ali Shah General Manager-Finance Healthcare, Dow University of Health Sciences, Karachi	 Syed Hamid Ali Shah General Manager Finance 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 Systems Directorate of Information & Communications, Technology-DUHS
7.	Mohsin Memon Manager Supply Chain Dow University of Health Sciences, Karachi	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences

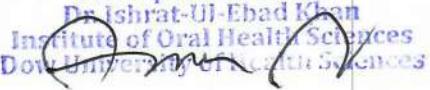
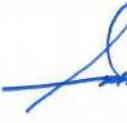
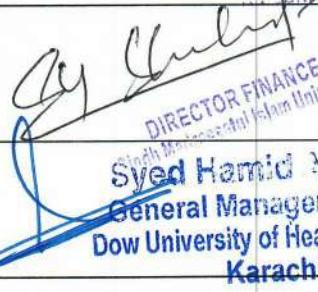
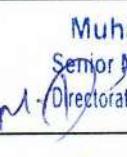
CERTIFICATE

This is to certify that the prices are within the permissible limit of 15% +/- of the PC-1 cost with respect to a single bid received in response to IFB / NIT No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/331) for the **Procurement of the Hospital Furniture & Fixtures** under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" for which Bids were opened on 28 November 2025.

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. Ihsirat-Ul-Ebad Khan Institute of Oral Health Sciences Dow University of Health Sciences 
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7.	Mohsin Memon Manager Supply Chain Dow University of Health Sciences, Karachi	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences

CERTIFICATE

This is to certify that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the IFB / NIT No. DUHS/DP/2025/329/333 Dated 10 November 2025 (Ref. No. DUHS/DP/2025/331) for the **Procurement of the Hospital Furniture & Fixtures** under ADP Scheme # 805/2025-26 "Establishment of Trauma Center, BSL-3 Lab and Provision of Support Services at OICD-DUHS" for which Bids were opened on 28 November 2025.

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