

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

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Prof. Dr. Anwar Ali
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Institute of Oral Health Sciences
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Karachi

APPROVED

Nazli Hossain

Prof. Dr. Nazli Hossain
Vice Chancellor
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 Zhongxing 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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 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. (Annexure - 1)
6. **Total Bid documents Sold** : Three (03) Nos.
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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DOW UNIVERSITY OF HEALTH SCIENCES

2025 10 نومبر

ڈی ایچ ایف ڈی نمبر: DUHS/DP/2025/329/333

بـ و ا ی ا ن م ط ا و ب ه ی ی

اندرج ذیل آف ایٹھ سائبر (ای سی ایس) اکائیوں کی ایک کیچہ یلین اینڈ ڈیپھ زپل سسٹم (EPADS) کے ذریعے پیشہ ورانہ ان کے کارندائیں اس کی ضرورت کے مطابق ایڈجسٹ کر سکتی ہیں۔

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<https://duhs.edu.pk> چیکھی / اڈان لوا کی جانتی ہیں۔

اپنی فراہم کردہ EPADS سروس سے رجسٹریشن کرنا چاہنے والے بائیلز وصول کنندہ کی جانچ کریں۔ رجسٹریشن کے لیے ای میل اور فون نمبرز فراہم کریں۔
اپنی فراہم کردہ EPADS سروس سے رجسٹریشن کرنا چاہنے والے بائیلز وصول کنندہ کی جانچ کریں۔ رجسٹریشن کے لیے ای میل اور فون نمبرز فراہم کریں۔
<https://sindh.eprocure.gov.pk/#/supplier/registration> کے ذریعے رجسٹریشن کریں۔

ای نیکو مسلمان ہر ہنر جو چاہے وہی ہے۔

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(2%) سے کم نہ ہو۔ لاپرواہی کی وجہ سے ایک ہی وقت میں 33 کراچی کی کونٹری فائر کانسٹبلز کی تقریریں آج صبح 10:30 بجے شروع ہوئی تھیں۔

کھول جائے گی۔

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)

ایڈیٹر کے حوالے سے کسی بھی سوال یا معلومات کیلئے ڈائریکٹر، وکیل، ماسٹر، فیس سے فون نمبر (021-38771111 Ext.4433) پر براہ کرم رجوع ہو۔

ب۔ خصوصیت کی جانب سے تھیلی کی غیر عادی صورتوں کے سبب ہندو اربابوں اس کے اگلے ہی روز ہی مقام اور وقت پر جمع کی جائیں گی اور کھولی جائیں گی۔

۴۔ خریدار مالدار کی فیروزہ 2010 (ترمیم شدہ) کی متعلقہ دفعات کے تحت کسی بھی یا تمام یہ یوں کو سروسز دگرنے کا حق محفوظ رکھتا ہے۔
 ۵۔ کسی بھی گاہک کو ضروری کی صورت میں، یہ فیروزہ انعام کو، EPAQS ایسب لاؤڈ 051-111-137-237-237 کے ذریعہ کی پیشکش کیا۔

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ذوالحجہ ۱۲۸۵ھ کی آگست ۱۸۶۴ء

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ہفت روزہ کراچی، حیدرآباد، سکرم مان شائع ہونے والا پہلا سندھی اخبار

روزانہ کاوش

Thursday, 13 November, 2025

(جلد 36) خمیس 13 نومبر 2025ء بمطابق 21 جمادی الاول 1447ھ (شمارہ 102) قیمت 40 روپيا

DOW UNIVERSITY OF HEALTH SCIENCES

آئی ایف بی نمبر: DUHS/DP/2025/329-333 تاریخ: 10 نومبر، 2025

واک گھریل آہن

ڈائریکٹریو سٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی کی آئی ایف بی واک گھریل آہن، ڈسپوزیبل سسٹمز (EPADS) جی ڈی سی میٹروپولیٹن/ایچ جی میٹروپولیٹن/ایچ جی میٹروپولیٹن کان آئی واک گھریل آہن۔ رجسٹرڈ واک ڈیٹیل آئی ڈی پی اسٹیکٹر نمبر 26-805/2025 براہ "تعمیر تراما سیکٹر، بی ایس ایل-3 لیب و سپورٹ سروسز جی فراہمی بمقام انسٹیٹیوٹ آف چیسٹ ڈیزیز، اوجھا سکیم، ڈائریکٹریو سٹی آف ہیلتھ سائنسز، کراچی جی تحت ہیٹ ڈنل کھیتگریز/شین/سامان جی فراہمی جی سلسلی پر انحصار ٹیکس و جی ایس ٹی ایس ایس ٹی لاء ایف بی آر ایس آر بی جی ایکٹر ٹیکس پیشہ فہرست پر شامل ہیں (انہی مان جو کھو بہ لاگو ٹیٹ چر کو بھی)۔

تعمیلی شرطن و ضابطن تی مشتمل واکن جا دستاویز: <https://portalsindh.eprocure.gov.pk/#/> یا <https://duhs.edu.pk> تان ٹی/ڈائریکٹریو سٹیکٹر۔

ایکٹر انک واک صرف EPADS ذریعہ جمع کراہا وین۔ ہٹوٹ واک وصول نہ کیا ویندا، دلچسپی رکندو واک ڈیٹیلن لاء ایکٹر انک واک جمع کرائو لاء لنک: <https://sindh.eprocure.gov.pk/#/supplier/registration> جی ذریعہ آئی بیڈ سسٹم تی رجسٹر ہٹن ضروری آہی۔

واک دستاویز پر ڈنل ہدایتن مطابق تیار کول واک EPADS تی 28 نومبر 2025 تی صبح 10:00 وگی تاہن جمع کراہا وین۔ اصل ڈیٹیل فی 2000 روپا (ناقابل واپسی) و ہیٹ چاٹیل تصیلن جی مطابق ہر اکثر لاء ڈیٹیلر جی تخمینہ لاکٹ جی واک سیکٹیوٹی پر سیکٹر (2%) کان گہٹ نہ ہجی، لازمی پروکوریوٹک ایجنسی کی پروکوریوٹک ڈائریکٹریو سٹی، سینٹرل واکر ہاؤس، ڈائریکٹریو سٹی آف ہیلتھ سائنسز (اوجھا سکیم)، سپارکو روڈ، لک مین یونیورسٹی روڈ، گلزار ہجری، اسٹیکٹر نمبر 33، کراچی کی آئی واک جمع کرائو جی مقرر وقت کان پھرین پاجی وین جیٹکی ساگتی ڈیٹیلن صبح 10:30 وگی کول ویندا۔

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نوٹ:

ا. آئی واک جی حوالی سان کھن بہ سوال یا معلومات لاء ڈائریکٹر پروکوریوٹک آفیس مان فون نمبر 021-38771111 Ext.4433 تی رابطہ کراہو۔

ب. حکومت طرفان موکل یا غیر یقینی صورتحال سبب ڈیٹیلر/واک ان جی ورنڈر ڈیٹیلن ساگتی ہٹو و وقت تی جمع کیا ویندا و کولیا ویندا۔

پ. ڈیٹیلر ایس پی پی روز 2010 (تعمیر لیل) جی واسطدار شتن تحت کھن بہ یا سمورن واکن کی رد کراہو جو حق محفوظ رکھی ٹو۔

ج. کھن بہ ڈیٹیلر جی صورت پر، واک ڈیٹیلر کمر وارن ڈیٹیلن دوران EPADS، مہل لائن 061-111-137-237 تی رابطہ کراہو۔

ڈائریکٹر پروکوریوٹک
ڈائریکٹریو سٹی آف ہیلتھ سائنسز، کراچی

www.duhs.edu.pk

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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 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 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

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

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

TARIQ AHMED
DEPUTY DIRECTOR
MEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES

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

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

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



Sindh Public Procurement Regulatory Authority Government of Sindh

سندھ پبلک پروکیورمنٹ ریگولیٹری
اتھارٹی حکومت سندھ

Nov 13, 2025 UAN: 051-111-137-237

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EPADS Login

Tender Search Filters

Procurement Name

Department Name

Procurement Directorate, Dow University
Of Health Sciences

Procurement Status

Select

Tender No

Published Date

Public Tenders

Sort By:

Total Records: (52)

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**

[View/Download](#)

[PA Published Documents](#)

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

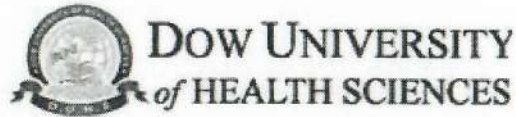
SHAFQAT HUSSAIN
Director Procurement
Procurement Directorate
Dow University of Health Sciences

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

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

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

ANNEXURE - 1



About us ▾

Academics ▾

- 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"

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

- (Click here to download the Bidding Documents)

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

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

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

- Notice Inviting Tender, IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025.

"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"

Director Finance
Director Finance
Sindh Madressatul Islam University
Karachi

- (Click here to download the Bidding Documents)

Eng. Tariq Ahmed
ENG. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES

Syed Hamid Ali Shah
Syed Hamid Ali Shah
General Manager Finance
Dow University of Health Sciences
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/O Coordinator	03212675044	
2	Field Supplies	OSAMA ICHALID	Sales Engineer	0332-2435988	
3	Radiant Medical Pvt	Abulullah Ichalid	Sales Engineer	0334-3392780	

MOHTASIM HUSSAIN
Manager Supply Chain
Incharge Stores
Dow University of Health Sciences

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

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

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

Syed Gulshan Ali
DIRECTOR FINANCE
Dow University of Health Science
Karachi

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIRMENTS)

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

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

Engr. Tariq Ahmed
Deputy Director Biomedical OICD
DUHS

Muhammad Danish Khan
Senior Manager Information Systems
Senior Manager Information & Communications
Technology
DUHS

**DEPUTY DIRECTOR
BIOMEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES**

Hamid Ali Shah
General Manager
Finance, Health Care, DUHS

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

Yasin Shaukat
Director Finance
SMU

Syed Shafqat Hussain
Director Procurement
DUHS

**DIRECTOR FINANCE
Sindh Madressatul Islam University
Karachi**

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

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

S. SHAFQAT HUSSAIN
Director Procurement
Dow University of Health Sciences

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIRMENTS)

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
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

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

Engr. Tariq Ahmed
Deputy Director Biomedical OICD
DUHS
DEPUTY DIRECTOR
BIOMEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES

Muhammad Danish Khan
Senior Manager Information Systems
DUHS
Senior Manager Information Systems
DUHS

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

Yasir Shaukat
Director Finance
DUHS
Director Finance
Dow University of Health Sciences
Karachi


Syed Sharqat Hussain
Director Procurement
DUHS
Director Procurement
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

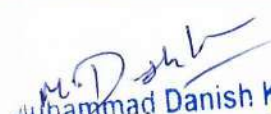
Prof. Anwar Ali
Professor & Chairperson Oral
Maxillofacial Surgery & Principal
DIKIOHS, DUHS


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 Memon
 Manager Supply Chain
 Dow University of Health Sciences
 Karachi

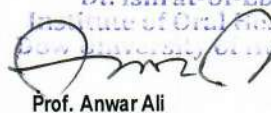

Engr. Tariq Ahmed
 Deputy Director Biomedical OICD
 Dow University of Health Sciences
 Karachi

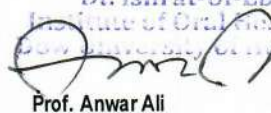

Muhammad Danish Khan
 Senior Manager Information Systems
 Dow University of Health Sciences
 Karachi


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


Yasir Shaikat
 Director Finance
 Sindh Madressatul Islam University
 Karachi


Syed Sharqat Hussain
 Director Procurement
 Dow University of Health Sciences
 Karachi


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


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

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
Dow University of Health Sciences
Karachi

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

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

Professor & Chairperson Oral Maxillofacial Surgery & Principal DIKIOHS
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 Units	292,000.00
2	Stand IV Anistatic Castors S/S	As per the approved sample/Bid/Specs	Local	Pakistan	4,300.00	20 Units	86,000.00
3	Trolley Cylinder	As per the approved sample/Bid/Specs	Local	Pakistan	17,000.00	10 Units	170,000.00
4	Scales Baby Digital / Electronic	As per the approved sample/Bid/Specs	Imported	China	23,000.00	1 Unit	23,000.00
5	Scales Patient W/ Height Measurement	As per the approved sample/Bid/Specs	Imported	China	19,000.00	4 Units	76,000.00
6	Stand for Table Accessories	As per the approved sample/Bid/Specs	Local	Pakistan	273,000.00	1 Unit	273,000.00
7	Stand Bowl Double Horizontal	As per the approved sample/Bid/Specs	Local	Pakistan	9,300.00	10 Unit	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

Prof. Anwar Ali

Professor & Chairperson

Oral

Maxillofacial Surgery & Principal

DIKIOHS, DUHS

Syed Sharqat Hussain

Director Procurement

DUHS

Director of Health Services

Dow University of Health Sciences

Syair Shaukat

Director Finance

DSMU

Sindh Madressatul Islam University

DUHS

Hamid Ali Shah

Finance Manager

Health Sciences

Dow University of Health Sciences

DUHS

Muhammad Danish Khan

Systems and Information

Technology

Dow University of Health Sciences

DUHS

Muhammad Danish Khan

Systems and Information

Technology

Dow University of Health Sciences

DUHS

Engr. Tariq Ahmed

Director Biomedical

OICD

Dow University of Health Sciences

DUHS

Engr. Tariq Ahmed

DEPUTY DIRECTOR

BIOMEDICAL OICD

Dow University of Health Sciences

DUHS

Manager Supply Chain

DUHS

Dow University of Health Sciences

DUHS

Manager Supply Chain

DUHS

Dow University of Health Sciences

DUHS

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
8	Cabinet Instrument	As per the approved sample/Bid/Specs	Local	Pakistan	41,000.00	13 Units	533,000.00
9	Anesthesia Trolley (2 Shelves, 1 Drawer)	As per the approved sample/Bid/Specs	Local	Pakistan	27,300.00	6 Units	163,800.00
10	Infusor Pressure	As per the approved sample/Bid/Specs	Imported	China	4,700.00	20 Units	94,000.00
11	Apron Lead Double Sided	As per the approved sample/Bid/Specs	Imported	China	39,700.00	16 Units	635,200.00
12	Shield Gonad (Adult Male)	As per the approved sample/Bid/Specs	Imported	China	8,000.00	1 Unit	8,000.00
13	Shield Gonad (Boy)	As per the approved sample/Bid/Specs	Imported	China	8,000.00	1 Unit	8,000.00
14	Shield Ovarian	As per the approved sample/Bid/Specs	Imported	China	8,000.00	1 Set	8,000.00
15	Illuminator X-Ray Viewer – Double Dimming	As per the approved sample/Bid/Specs	Local	Pakistan	73,000.00	10 Units	730,000.00
16	Cupboard Metal – Double Door	As per the approved sample/Bid/Specs	Local	Pakistan	45,000.00	4 Units	180,000.00
17	Rack Mobile	As per the approved sample/Bid/Specs	Local	Pakistan	21,300.00	10 Units	213,000.00
18	Stool Powder Coated (C-Curve Support)	As per the approved sample/Bid/Specs	Local	Pakistan	6,700.00	55 Units	368,500.00

Prof. Dr. Anwar Ali
BDS, FDSRCS

Principal & Professor
Dr. Ishtat-Ul-Ebad Khan

Institute of Oral Health Sciences
Dow University of Health Sciences

Prof. Anwar Ali

Professor & Chairperson Oral
Maxillofacial Surgery & Principal
DIOHS, DUHS

Syed Shafiqat Hussain

Director Procurement
DUHS

Yasir Shaukat

Director Finance
DUHS

Hermit Ali Shah

General Manager
DUHS

Muhammad Danish Khan

Senior Manager
DUHS

Engr. Tariq Ahmed

Director Biomedical
DUHS

Manager Supply Chain

DUHS

Manager Supply Chain

DUHS

Manager Supply Chain

DUHS

Manager Supply Chain

DUHS

Dow University of Health Sciences
BIOMEDICAL OICD
DEPUTY DIRECTOR

DOW UNIVERSITY OF HEALTH SCIENCES

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

Prof. Dr. Anwar Ali
BDS, FDSRCS
Principal & Professor
Dr. Ishrat-Ul-Hasan 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
(Secretary / Member)
Director Procurement
Procurement Directorate
Dow University of Health Sciences
3. Mr. Yasir Shaukat
Director Finance
Sindh Madressatul Islam University

(External Member)
DIRECTOR FINANCE
Sindh Madressatul Islam University
4. Mr. 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. Mr. Tariq Ahmed
Deputy Director
Biomedical Engineer OICD, DUHS
Dow University of Health Sciences, Karachi

(Member)
ENGR. TARIQ AHMED
DEPUTY DIRECTOR
BIOMEDICAL OICD
DOW UNIVERSITY OF HEALTH SCIENCES
6. Mr. Muhammad Danish Khan
Senior Manager - Information System,
Dow University of Health Sciences, Karachi

(Member)
Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communications.
Technology-DUHS
7. Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi

(Member)
MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University of Health Science

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.

MOHSIN MEMON
Manager Supply Chain
Incharge Stores
University of Health Sciences

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

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

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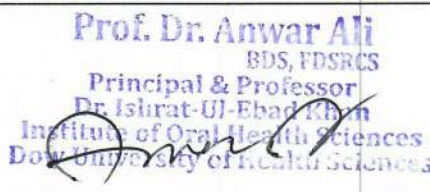

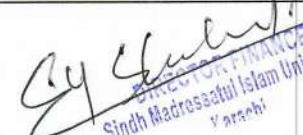
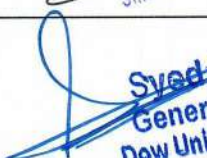



The Committee meticulously verified the quoted rates and bid securities by cross-checking each item with the comparative statement and original bid submissions to ensure completeness and accuracy.

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:

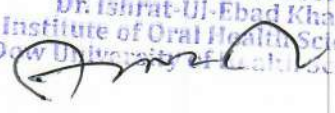

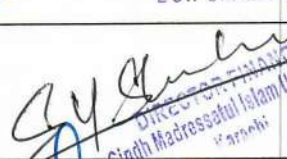


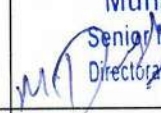

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	Security No. & Date	Particulars of Bank
1.	M/s. Hospital Solutions	PRs. 16,083,100/-	PRs. 304,560/- (Responsive)	GNo. IGT08040494625PK Dated: 25-11-2025	Habib Bank Limited (0786), HBL Plaza Br. Khi
2.	M/s. Field Supplies	PRs. 2,652,290/-	PRs. 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. Ishtar-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
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. Ishrat-Ul-Ebad Khan Institute of Oral Health Sciences Dow University of Health Sciences
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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.

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