

BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi.
2. Tender Reference No: DUHS/DP/2025/329/333 Dated 10 November 2025
3. Tender Description: Procurement of the Office Furniture & Fixtures
(Reference No: DUHS/DP/2025/333)
4. Method of Procurement: Single Stage – One Envelope, Rule 46(1) of SPP Rule 2010.
5. Tender Published: a. DUHS and SPPRA websites, EPADS-S-251115804 on 13-November-2025
b. Newspapers, Daily Dawn, Daily Jang and Daily Kawish.
(Annexure-1)
6. Total Bid documents Sold: Two (02) Nos.
7. Total Bids Received: Two (02) Nos.
8. Bid opening date: 28th November, 2025 at 10:30 Hrs. (Annexure-2)
9. No. of Bid qualified: One (01) No.
10. No. of Bid disqualified: One (01) No.
11. Bid(s) Rejected: NIL
12. Bid Evaluation Report: Attached as Annexure - 3 and 4

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	2	3	4	5	6	7
1	M/s. Versant	PKR: 5,098,000/-	As per CS	Estimated Cost Rs.5.172/- Million, Total Price of Rs. 5.098/-Million which is (1.43 % Less)	Most Advantageous & Substantially responsive bids	Recommended for the placement of order and award of contract.
2	M/s. Gujrat Steel Pvt. Ltd.	PKR: 9,180,000/-	As per CS	Disqualified	Disqualified in mandatory requirement, Not Recommended

MOHSIN NEMON
Manager Supply Chain
(Member)
Manager Supply Chain
DUHS, Karachi

Eng. Tariq Ahmed
(Member)
Deputy Director, Biomedical OICD
DUHS, Karachi

Muhammad Danish Khan
Senior Manager Information Systems
(Member)
Directorate of Information & Communication Technology-DUHS
DUHS, Karachi

Syed Hamid Ali Shah
(Member)
General Manager Finance
DUHS, Karachi

Yasir Shaukat
(External Member)
Director Finance
SMIU, Karachi
Sindh Madressatul Islam University
Karachi

S. Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences

Prof. Dr. Anwar Ali
Principal & Chairperson
Institute of Oral Maxillofacial Surgery & Principal DIKIOHS, DUHS

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of the Office Furniture & Fixtures (Ref. No: DUHS/DP/2025/333)

IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

Bids opened on 28 November 2025 at 10:30 Hrs, through EPADS

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations /proposal for the Procurement of the Office Furniture & Fixtures at Dow University of Health Sciences, Karachi is worked out as under:

M/S. VERSANT, KARACHI

Sr. No.	Descriptions	Qty.	Unit	Rate in PRs. (Excluding GST)	Total Price on DDP Basis PRs. (Excluding GST)
1	EXECUTIVE TABLE WITH HIGH BACK REVOLVING CHAIR TABLE: Providing and placing of Executive table with Side Rack & Credenza made of commercial board MDF with oak Veneer lacquer-finished for long-term resistance against scratches and fading, base also made of solid wood with Solid front modesty panel with horizontal slats for design and ventilation, Side rack/storage cabinet (integrated). Drawers and shutter cabinets for organized storage including best quality door handles and other necessary hardware. Dimensions: Table Size L- 1800 X W- 900 X H- 750 (mm) Side Rack Size L- 1900 X W- 750 X H- 700 (mm) Credenza Size L- 11500 X W- 750 X H- 700 (mm) CHAIR: Providing and placing of chairs of "CHAIRISTER/ MASTER" make as per following specifications: High back with nylon fiber mesh fixed over high density polpropylene back frame. Stylish T type PU armrest add comfort and design aesthetics. Molded foam seat cushion over 3D bended plywood. Ergonomically designed adjustable cervical and lumber support for added comfort. lockable tilting mechanism with MDI gas spring, spider type nylon fiber base with aligned PU coated casters	4	Sets	PKR 125,000.00	PKR 500,000.00
2	OFFICER TABLE WITH MEDIUM BACK REVOLVING CHAIR TABLE: Providing and placing of Officer table with Side rack made of commercial board MDF with laminated sheet pressed on top with matching PVC lipping on all exposed edges, with front and side modesty panels. MS base to be precision-welded and powder-coated to match or complement the laminate. Dimensions: Table Size L- 1500 X W- 750 X H- 750 (mm), Side Rack Size L- 900 X W- 700 X H- 700 (mm) CHAIR: Providing and placing of chairs of "CHAIRISTER/ MASTER" make as per following specifications: Medium back with nylon fiber mesh fixed over high density polpropylene back frame. Stylish T type PU armrest add comfort and design aesthetics. Molded foam seat cushion over 3D bended plywood. Ergonomically designed adjustable lumber support for added comfort. lockable tilting mechanism with MDI gas spring, spider type nylon fiber base with aligned PU coated casters Delivery and installation to be done	4	Sets	PKR 62,000.00	PKR 248,000.00
3	OFFICER DESK SMALL Providing and placing of Officer table small made of 25mm thick commercial board MDF with laminated sheet pressed on top with 2mm thick matching PVC lipping on all exposed edges. Partition Mid-height modesty panel / privacy divider. Movable pedestal with 3 drawers and central locking system. Cable Management Circular cable grommet on tabletop for wire routing 18 Gauge white MS base to be precision-welded and powder-coated to match or complement the laminate. Dimensions: Table Size L- 1200 X W- 600 X H- 750 (mm), Mobile Drawer Size: H- 650 X W- 450 X D- 450 (mm)	25	Nos	PKR 31,500.00	PKR 787,500.00
4	DESK COMPUTER TABLE Providing and placing of Desk Computer made of 25mm thick commercial board chipboard with laminated sheet pressed on top with 2mm thick matching PVC lipping on all exposed edges. Enough space for LED monitor and mouse, keyboard. 18-gauge black MS base to be precision-welded and powder-coated to match or complement the laminate. Dimensions: L- 1200 X W- 750 X H- 750 (mm)	10	Nos	PKR 26,000.00	PKR 260,000.00

Mohsin Memon
(Member)
Manager Supply Chain
DUHS, Karachi

Engr. Tahir Ahmed
(Member)
Deputy Director Biomedical
DUHS, Karachi

Muhammad Danish Khan
(Member)
Senior Manager Information Systems
DUHS, Karachi

Syed Hamid Ali Shah
(Member)
General Manager Finance
DUHS, Karachi

Yasir Shaukat
(External Member)
Director Finance
SMU, Karachi

S. Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences

APPROVED

Nazli Hossain
PROF. DR. NAZLI HOSSAIN
Vice Chancellor
Dow University of Health Sciences

Prof. Dr. Anwar Ali
BDS, FDSRCS
Principal & Professor
Dr. Israr-ul-Ejaz Khan
Institute of Oral & Maxillofacial Sciences
Dow University of Health Sciences
Prof. Anwar Ali
(Chairperson)
Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIDS, DUHS

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of the Office Furniture & Fixtures (Ref. No: DUHS/DP/2025/333)

IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

Bids opened on 28 November 2025 at 10:30 Hrs, through EPADS

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations /proposal for the Procurement of the Office Furniture & Fixtures at Dow University of Health Sciences, Karachi is worked out as under:

M/S. VERSANT, KARACHI

Sr. No.	Descriptions	Qty.	Unit	Rate in PRs. (Excluding GST)	Total Price on DDP Basis PRs. (Excluding GST)
5	BUNK BED Providing and placing of Bunk Bed made of MS powder coated pipes 18-gauge, including full length guard rails on top of bunk, MS made ladder made fixed with the frame. Bottom storage compartment made of 25mm thick MDF laminated sheet with all necessary hardware. Dimensions: L- 78" X W- 36" X H- 80" (inches)	10	Nos	PKR 55,000.00	PKR 550,000.00
6	OFFICE CHAIR Providing and placing of chairs of "CHAIRISTER/ MASTER" make as per following specifications: Medium back with nylon fiber mesh fixed over high density polypropylene back frame. Stylish T type PU armrest add comfort and design aesthetics. Molded foam seat cushion over 3D bended plywood. Ergonomically designed adjustable lumbar support for added comfort. lockable tilting mechanism with MDI gas spring, spider type	30	Nos	PKR 21,500.00	PKR 645,000.00
7	VISITOR CHAIRS Providing and placing of chairs of "CHAIRISTER/ MASTER" make as per following specifications: Medium back with nylon fiber mesh fixed over high density polypropylene back frame. Stylish T type PU armrest add comfort and design aesthetics. Molded foam seat cushion over 3D bended plywood. Ergonomically designed adjustable lumbar support for added comfort. MS pipe sled base with rubber glides. (black epoxy coated)	30	Nos	PKR 21,500.00	PKR 645,000.00
8	WALL MOUNTED HANGING CABINETS Providing and fixing of wall mounted hanging cabinet front shutter made of 25mm thick commercial board MDF with laminated sheet pressed on top with 2mm thick matching PVC lipping on all exposed edges. Carcase made of plain MDF, SS handles with all necessary hardware. Dimensions: H- 30" X W- 36" X D- 18"	25	Nos	PKR 22,000.00	PKR 550,000.00
9	STATIONERY SHELF Providing and placing of Storing stationery shelf, legs and base made of rough wood deco paint finish grey color, top side shelves and back made of 18mm MDF color, top side shelves and back made of 18mm MDF laminated sheet, with 2mm thick front edging PVC lipping with 3 fixed shelves tiers, Rounded or protected edges for safety. Dimensions: H- 4'-0" X W- 3'-2" X D- 1'-2"	25	Nos	PKR 11,500.00	PKR 287,500.00
10	TABLE CONFERENCE Providing and placing of Conference Table rectangular design made of 25mm thick commercial board MDF with oak Veneer to be UV-coated or lacquer-finished for long-term resistance against scratches and fading with 2mm thick matching PVC lipping on all exposed edges. 18-gauge MS base to be precision-welded and powder-coated to match or complement the veneer with cable grommets for wire management, enough space for 12 persons. Dimensions: L- 144" X W- 48" X H- 30" (inches)	1	Nos	PKR 155,000.00	PKR 155,000.00
11	BIN WASTE PEDAL OP/ PLASTIC INSERT Durable stainless-steel build for long-lasting use. 05-liter size for disposing of waste. Hands-free pedal operation and detachable plastic bucket for easy handling. Without wheels for secure placement.	100	Nos	PKR 4,700.00	PKR 470,000.00
TOTAL AMOUNT ON DDP BASIS (EXCLUDING GST)					PKR 5,098,000

The total value of the contract in **PKR: 5,098,000/- on DDP basis (Excluding GST)** which is $\pm 15\%$ of the estimated cost of the 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 of signing the Contract Agreements with M/s. Versant, Karachi.

MOHSIN MEMON
Manager Supply Chain
(Member)
Manager Supply Chain
DUHS, Karachi

Dr. Tariq Ahmed
(Member)
Deputy Director, Biomedical
DUHS, Karachi

Muhammad Danish Khan
Senior Manager Information Systems
(Member)
Senior Manager, IT
Technology-DUHS
DUHS, Karachi

Hamid Ali Shah
General Manager Finance
(Member)
General Manager Finance
DUHS, Karachi

Yasir Shaukat
(External Member)
Director Finance
Sindh Madani & Islam University
Karachi

S. Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences

APPROVED

Nazli Hossein

PROF. DR. NAZLI HOSSAIN
Vice Chancellor
Dow University of Health Sciences

Prof. Anwar Ali
(Chairperson)
Prof. & Chairperson Oral Maxillofacial
Surgery & Principal PIIOHS, DUHS

DAWN

E-PAPER | NOVEMBER 13, 2025



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 051-445137-237 during working days/hours.

Director Procurement
Dow University of Health Sciences, Karachi

www.duhs.edu.pk
DOW UNIVERSITY OF HEALTH SCIENCES

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

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

Syed Hamid Ali
General Manager
Dow University of Health Sciences
Karachi

Dr. Shaukat
DIRECTOR FINANCE
Sindh Madressatul Islam University
Karachi

Prof. Dr. Anywar Ali
BOS, PHYSICS
Principal & Professor
Dr. Ishrat-ur-Rahman
Institute of Oral Health Sciences
Dow University of Health Sciences

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

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

[illegible]

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

Director, Procurement Division
Department of Health
Kalamazoo

General Manager
Dow University of Health Sciences
Karachi

DIRECTOR FINANCE
Sindh Madressatul Islam University
Karachi

Prof. Dr. Anwar Ali
FDS, FDSKCS
Principal & Professor
Dr. Ishrat-Ul-Udd Khan
Institute of Oral Health Sciences
Dow University of Health Sciences

580-
ated

440-
ated

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

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

ABC Certified The Largest Circulated Sindhi Daily of Pakistan

روزانه کاوش

Thursday, 13 November, 2025

(جلد 36) خمیس 13 نومبر 2025 ع بمطابق 21 جمادی الاول 1447 ھ (شمارو 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

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو اچ ايس) ڪراچي کي اِي پاڪ اسٽوڪس ٽرينڊنگ ايسٽيبلشمنٽ (ڊسپوزيبل سسٽم (EPADS)) جي ذريعي سٽوڪس ٽرينڊنگ/اڻن جي مڃاڻ ڏيڻ لاءِ ڊسپوزيبل ڪان اِي واک گھریل آھن. رجسٽرڊ واک ڏيندڙن کي ڊي پي اسڪيم نمبر 26-805/2025 براہ ”تمصيل ٿرما سسٽم“ جي ايس ايل-3 لپڻ ۽ سپورٽ سروس جي فراھمي بمقام انسٽيٽيوٽ آف چيسٽ ڊيزيز، اوجھا ڪيمپس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي جي تحت هيٺ ڏنل ڪيٽيگريز/شين/سامان جي فراھمي جي سلسلي ۾ انگڪر ٽيڪس ۽ جي ايس تي/ايس ايس تي لاءِ ايف بي آر ايس آر بي جي اسٽوڪس ٽيڪس پيشر فهرست ۾ شامل ھجن (اڻن مان چيڪو بڻ ٿا ڳو ٿيڻ چڻ ڳو ھجي).

تصيلي شرطن ۽ ضابطن تي مشتمل واکن جا دستاويز: <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڊائون لوڊ ڪري سگھجن ٿا. <https://duhs.edu.pk> اليڪٽرانڪ واک صرف EPADS ذريعي جمع ڪرايا وڃن. حوث واک وصول نه ڪيا ويندا. دلچسپي رکندڙ واک ڏيندڙن لاءِ اليڪٽرانڪ واک جمع ڪرائڻ لاءِ لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي اِي پيڊ سسٽم تي رجسٽر ھئڻ ضروري آھي.

واک دستاويزن ۾ ڏنل ھدايتن مطابق تيار ڪيل واک EPADS تي 28 نومبر 2025 تي صبح 10:00 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (ٽائينل واپسي) ۽ ھيٺ ڄاڻايل تفصيلن جي مطابق ھر آئٽم لاءِ ٽينڊر جي تخميني لاڳت جي واک سيڪيورٽي پ سيڪڙو (2%) کان گھٽ نه ھجي. لازمي پروڪيورنگ ايجنسي کي پروڪيورمينٽ ڊائريڪٽوريٽ، سينٽرل وٽر هائوس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجھا ڪيمپس)، سيارڪو روڊ، لڳ مين يونيورسٽي روڊ، گلزار ھجري، اسڪيم نمبر 33، ڪراچي کي اِي واک جمع ڪرائڻ جي مقرر وقت کان پھرين پھچي وڃڻ جيھڻي ساڳئي ڏينھن صبح 10:30 وڳي ڪرڻي ويندي.

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. 304,580/- (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)

نوٽ: اِي بيڊنگ جي حوالي سان ڪنھن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ اڃايس سان فون نمبر 021-38771111 Ext. 4433 تي رابطو ڪريو.

ب. حڪومت طرفان مرڪل يا غير يادگي صورت حال سبب ٽينڊر آفائڻ ان جي ورندي ڏينھن ساڳئي ھنڌ ۽ وقت تي جمع ڪيا ويندا ۽ ڪوٺيا ويندا.

پ. ٽينڊر ايس بي بي رولز 2010 (ترميم ٿيل) جي واسطو ڏار شڪن تحت ڪنھن به يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ج. ڪنھن به ڏکيائي جي صورت ۾، واک ڏيندڙ ڪم وارن ڏينھن دوران EPADS، ھيلپ لائن 061-111-137-237 تي رابطو ڪري سگھن ٿا.

ڊائريڪٽر پروڪيورمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

www.duhs.edu.pk
Sindh Campus, 14000 Karachi
Tel: 021-38771111 Fax: 021-38771112

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

S. SHAFQAT HUSSAIN
Director Procurement
Dow University of Health Sciences

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

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

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

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



Sindh Public Procurement Regulatory Authority Government of Sindh

سندھ پبلک پروکیورمنٹ ریگولیٹری
اتھارٹی حکومت سندھ

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

Register as a Supplier

EPADS Login

Tender Search Filters

Procurement Name

Department Name

Procurement Directorate, Dow University
Of Health Sciences

Procurement Status

Select

Tender No

Published Date

Public Tenders

Sort By:

Total Records: (52)

EPADS-S-251115804

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

**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, 4:11 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

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

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

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

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

DIRECTOR FINANCE
Sindh Medical and Dental University
Karachi

Prof. Dr. Anwar Ali
BDS, FDSRCS
Principal & Professor
Dr. Ishrat-Ul-Iqbal Khan
Institute of Oral Health Sciences
DOW UNIVERSITY OF HEALTH SCIENCES

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

ting GST Calculator: Calc... https://www.duhs.e... Online Taxpayer Sea... Best PDF to Word C... PMC - Pakistan Med...



About us ▼

Academics ▼

Clir

- (Click here to download the Bidding Documents)
- Notice Inviting, IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025. "Procurement of the Office 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
Dow University of Health Science

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

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

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

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

DIRECTOR FINANCE
Sindh Madressatul Islam University
Karachi

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



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of the Office Furniture & Fixtures
(Ref. No: DUHS/DP/2025/333)

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-	VERSANT	M. Hameed	Project Coordinator	0300083682	

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
 Manager Supply Chain
 Incharge Stores

SHAFQAT HUSSAIN
 Director Procurement
 Procurement Directorate
 Dow University of Health Sciences

DR. TARIQ AHMED
 DEPUTY DIRECTOR
 BIOMEDICAL OICD

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

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

Director Finance
 Singh Medical Institute University



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of the Office Furniture & Fixtures

(Ref. No: DUHS/DP/2025/333)

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#	NAME	DESIGNATION	SIGNATURE
1	Prof. Anwar Ali	Professor & Chairperson Procurement Committee Chairperson Oral Maxillofacial surgery & Principal DIKIOHS, Dow University of Health Sciences	Prof. Dr. Anwar Ali BDS, FDSRCS Principal & Professor Dr. Ishrat-Ul-Ehsan Institute of Oral Health Sciences Dow University of Health Sciences
2	S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences
3	Yasir Shaukat	Director Finance Sindh Madressatul Islam University Karachi (External) Member	Yasir Shaukat DIRECTOR FINANCE Sindh Madressatul Islam University Karachi
4	Hamid Ali Shah	Hamid Ali Shah (Member) General Manager-Finance Healthcare, Dow University of Health Sciences, Karachi	Syed Hamid Ali Shah General Manager Finance Dow University of Health Sciences Karachi
5	Engr. Tariq Ahmed	Deputy Director Biomedical OICD, Dow University of Health Sciences Member	ENGR. TARIQ AHMED DEPUTY DIRECTOR BIOMEDICAL OICD DOW UNIVERSITY OF HEALTH SCIENCES
6	Muhammad Danish Khan	Senior Manager - Information System, Dow University of Health Sciences Member	Muhammad Danish Khan Senior Manager Information Systems Directorate of Information & Communications, Technology-DUHS
7	Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University of Health Sciences

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Procurement of the Office Furniture & Fixtures (Ref. No: DUHS/DP/2025/333)

IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

Bids opened on 28 November 2025 at 10:30 Hrs, through EPADS

ANNEXURE: 3

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Versant	M/s. Gujrat Steel Pvt. Ltd.
1	PRODUCT EVALUATION		
1.1	Sample of all the Items must be submitted prior to the opening of bid.	C	NC
1.2	Compliance to the Technical Specifications / Approval of the Samples.	C	NC
1.3	Technical Bid / Proposal duly signed and stamped (preferably on Bidder's letterhead).	C	C
1.4	Catalogue / Brochures / Technical Data Sheet / Sketches / Drawings duly highlighting the complete technical specifications of the offered goods along with the dimensions and details of material.	C	C
1.5	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a). NOTE: - a. Only Manufacturer of the Furniture & Fixtures OR Authorized Sole Agent of Manufacturer of the Chairs (with Original Authorization Letter) can participate in the bidding process. b. Valid Factory Registration Certificate issued by the competent authority / Principal Activity Registered in FBR as Manufacturer of Furniture and ISO 9001: 2015 Certificate as/of the manufacturer must be attached.	C	C
2	BIDDER EVALUATION		
2.1	Tender Purchase Receipt / Pay order of Tender Fee.	C	C
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	C	C
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	C	C
2.4	Undertaking on stamp paper of Rs. 100/- to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited. (Note: The offers from the bidder whose name have been removed from the blacklist will be accepted.)	C	C

MORSHID MEMON
Member
Manager Supply Chain
Dow University of Health Sciences

Engr. Tariq Ahmed
DEPUTY DIRECTOR
BIOMEDICAL OICD
Dow University of Health Sciences

Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communications Technology-DUHS
Senior Manager, IS
Dow University of Health Sciences

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

Yash Shaukat
(External Member)
Director Finance
SMIU, Karachi

S. Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Science

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

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Procurement of the Office Furniture & Fixtures (Ref. No: DUHS/DP/2025/333)

IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

Bids opened on 28 November 2025 at 10:30 Hrs, through EPADS

ANNEXURE: 3

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s. Versant	M/s. Gujrat Steel Pvt. Ltd.
2.5	Compliance to bid validity period.	C	C
2.6	Compliance to Delivery Schedule.	C	C
2.7	Compliance to Payment Terms & Conditions.	C	NC
2.8	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	C	C
2.9	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C
2.10	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C
2.11	Warranty Certificate from Bidder for Wooden Furniture being Termite-free for at-least 2 years from the date of delivery.	C	C
2.12	Past Experience / Performance: The bidder must have successfully completed supply of furniture & fixtures, with a cumulative value of not less than PKR 15 million, during the last three (03) years, to any reputable Public or Private Sector Organization duly registered with Exchange Commission of Pakistan (SECP). Verifiable documentary evidence in support of the same must be furnished with the bid. Note: Individual purchase orders and supplies valued at less than PKR 2 million shall not be considered for the purpose of meeting this requirement.	C	C
2.13	Bidder's Financial Strength: Average Annual Turnover of the last three (03) financial years must not be less than PRs. 10 million (Income Tax Returns for the last 3 years must be attached as supporting documents for the verification of the turnover).	C	C
2.14	Company Profile	C	C
REMARKS / FINDINGS		Q/R	NQ/NR

C = Complied, R/Q = Responsive / Qualified, NC = Not Complied, NA = Not Applicable, NQ = Non Qualified and NR = Non Responsive

MOHSIN MEMON
(Member)
Manager Supply Chain
Dow University of Health Sciences

ENGR. TARIQ AHMED
(Member)
Deputy Director, Biomedical OICD
Dow University of Health Sciences

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

Yasir Shaukat
(Member)
General Manager Finance
SMU, Karachi
Sindh Madressatul Islam University

S. Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences

Prof. Dr. Anwar Ali
BDS, FDRCS
Principal & Professor
Dr. Ishtiaq-Ul-Ebad Khan
Institute of Oral Health Sciences
Dow University of Health Sciences
Prof. Anwar Ali
(Chairman)
Prof. & Chairperson Oral Maxillofacial Surgery & Principal DIKIOHS, DUHS

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of the Office Furniture & Fixtures (Ref. No: DUHS/DP/2025/333)

IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

Bids opened on 28 November 2025 at 10:30 Hrs, through EPADS

ANNEXURE: 4

Sr. No.	Name of Bidders	Qty.	Unit	M/s. Versant		M/s. Gujrat Steel Pvt. Ltd	
				Rate in PRs. (Excluding GST)	Total Price on DDP Basis PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price on DDP Basis PRs. (Excluding GST)
1	EXECUTIVE TABLE WITH HIGH BACK REVOLVING CHAIR TABLE: Providing and placing of Executive table with Side Rack & Credenza made of commercial board MDF with oak Veneer lacquer-finished for long-term resistance against scratches and fading, base also made of solid wood with Solid front modesty panel with horizontal slats for design and ventilation, Side rack/storage cabinet (integrated). Drawers and shutter cabinets for organized storage including best quality door handles and other necessary hardware. Dimensions: Table Size L- 1800 X W- 900 X H- 750 (mm) Side Rack Size L- 1900 X W- 750 X H- 700 (mm) Credenza Size L- 11500 X W- 750 X H- 700 (mm) CHAIR: Providing and placing of chairs of "CHAIRISTER/ MASTER" make as per following specifications: High back with nylon fiber mesh fixed over high density polpropylene back frame. Stylish T type PU armrest add comfort and design aesthetics. Molded foam seat cushion over 3D bended plywood. Ergonomically designed adjustable cervical and lumber support for added comfort. lockable tilting mechanism with MDI gas spring, spider type nylon fiber base with aligned PU coated casters	4	Sets	PKR 125,000.00	PKR 500,000.00	PKR 247,710.00	PKR 990,840.00
2	OFFICER TABLE WITH MEDIUM BACK REVOLVING CHAIR TABLE: Providing and placing of Officer table with Side rack made of commercial board MDF with laminated sheet pressed on top with matching PVC lipping on all exposed edges, with front and side modesty panels. MS base to be precision-welded and powder-coated to match or complement the laminate. Dimensions: Table Size L- 1500 X W- 750 X H- 750 (mm), Side Rack Size L- 900 X W- 700 X H- 700 (mm) CHAIR: Providing and placing of chairs of "CHAIRISTER/ MASTER" make as per following specifications: Medium back with nylon fiber mesh fixed over high density polpropylene back frame. Stylish T type PU armrest add comfort and design aesthetics. Molded foam seat cushion over 3D bended plywood. Ergonomically designed adjustable lumber support for added comfort. lockable tilting mechanism with MDI gas spring, spider type nylon fiber base with aligned PU coated casters Delivery and installation to be done on-site, ensuring proper leveling and alignment.	4	Sets	PKR 62,000.00	PKR 248,000.00	PKR 122,310.00	PKR 489,240.00

Page 1 of 3

Mohsin Memon
(Member)
Manager Supply Chain
Dow University of Health Sciences

Engr. Tariq Ahmed
(Member)
Deputy Director, Biomedical R&D
Dow University of Health Sciences

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

Yasir Shaukat
(External Member)
Director Finance
SMIU, Karachi
Dow University of Health Sciences

S. Shafqat Hussain
(Secretary / Member)
Director Procurement
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
Prof. Anwar Ali
(Chairman)
Prof. & Chairperson Oral Maxillofacial Surgery & Principal DIKIOHS, DUHS

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of the Office Furniture & Fixtures (Ref. No: DUHS/DP/2025/333)

IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

Bids opened on 28 November 2025 at 10:30 Hrs, through EPADS

ANNEXURE: 4

Sr. No.	Name of Bidders	Qty.	Unit	M/s. Versant		M/s. Gujrat Steel Pvt. Ltd	
				Rate in PRs. (Excluding GST)	Total Price on DDP Basis PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price on DDP Basis PRs. (Excluding GST)
3	OFFICER DESK SMALL Providing and placing of Officer table small made of 25mm thick commercial board MDF with laminated sheet pressed on top with 2mm thick matching PVC lipping on all exposed edges. Partition Mid-height modesty panel / privacy divider. Movable pedestal with 3 drawers and central locking system. Cable Management Circular cable grommet on tabletop for wire routing 18 Gauge white MS base to be precision-welded and powder-coated to match or complement the laminate. Dimensions: Table Size L- 1200 X W- 600 X H- 750 (mm), Mobile Drawer Size: H- 650 X W- 450 X D- 450 (mm)	25	Nos	PKR 31,500.00	PKR 787,500.00	PKR 66,240.00	PKR 1,656,000.00
4	DESK COMPUTER TABLE Providing and placing of Desk Computer made of 25mm thick commercial board chipboard with laminated sheet pressed on top with 2mm thick matching PVC lipping on all exposed edges. Enough space for LED monitor and mouse, keyboard. 18-gauge black MS base to be precision-welded and powder-coated to match or complement the laminate. Dimensions: L- 1200 X W- 750 X H- 750 (mm)	10	Nos	PKR 26,000.00	PKR 260,000.00	PKR 38,640.00	PKR 386,400.00
5	BUNK BED Providing and placing of Bunk Bed made of MS powder coated pipes 18-gauge, including full length guard rails on top of bunk, MS made ladder made fixed with the frame. Bottom storage compartment made of 25mm thick MDF laminated sheet with all necessary hardware. Dimensions: L- 78" X W- 36" X H- 80" (inches)	10	Nos	PKR 55,000.00	PKR 550,000.00	PKR 92,862.00	PKR 928,620.00
6	OFFICE CHAIR Providing and placing of chairs of "CHAIRISTER/ MASTER" make as per following specifications: Medium back with nylon fiber mesh fixed over high density polpropylene back frame. Stylish T type PU armrest add comfort and design aesthetics. Molded foam seat cushion over 3D bended plywood. Ergonomically designed adjustable lumber support for added comfort. lockable tilting mechanism with MDI gas spring, spider type nylon fiber base with aligned PU coasted casters.	30	Nos	PKR 21,500.00	PKR 645,000.00	PKR 35,190.00	PKR 1,055,700.00

Page 2 of 3

M. N. MEMON
Member Supply Chain
(Member)
Manager Supply Chain
Dow University of Health Sciences

Eng. Tariq Ahmed
DEPUTY DIRECTOR
(Member)
Deputy Director, Biomedical OICD
Dow University of Health Sciences

Muhammad Danish Khan
Senior Manager Information Systems
Directorate of Information & Communications
Technology-DUHS
(Member)
Senior Manager, IS
Dow University of Health Sciences

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

S. Shafqat Hussain
External Member
(Secretary / Member)
Director Finance
SIMU, Karachi

S. Shafqat Hussain
(Secretary / Member)
Director Procurement
Dow University of Health Sciences
Karachi

Prof. Dr. Anwar Ali
BDS, FDSRCS
Principal & Professor
Dr. Ishrat-Ul-Ebad Khan
Institution of Health Sciences
(Chairman)
Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL


Procurement of the Office Furniture & Fixtures (Ref. No: DUHS/DP/2025/333)


IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025

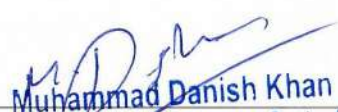
Bids opened on 28 November 2025 at 10:30 Hrs, through EPADS


ANNEXURE: 4


Sr. No.	Name of Bidders	Qty.	Unit	M/s. Versant		M/s. Gujrat Steel Pvt. Ltd	
				Rate in PRs. (Excluding GST)	Total Price on DDP Basis PRs. (Excluding GST)	Rate in PRs. (Excluding GST)	Total Price on DDP Basis PRs. (Excluding GST)
7	VISITOR CHAIRS Providing and placing of chairs of "CHAIRISTER/ MASTER" make as per following specifications: Medium back with nylon fiber mesh fixed over high density polpropylene back frame. Stylish T type PU armrest add comfort and design aesthetics. Molded foam seat cushion over 3D bended plywood. Ergonomically designed adjustable lumbar support for added comfort. MS pipe sled base with rubber glides. (black epoxy coated) (treated with digressing and de-rusting).	30	Nos	PKR 21,500.00	PKR 645,000.00	PKR 33,810.00	PKR 1,014,300.00
8	WALL MOUNTED HANGING CABINETS Providing and fixing of wall mounted hanging cabinet front shutter made of 25mm thick commercial board MDF with laminated sheet pressed on top with 2mm thick matching PVC lipping on all exposed edges. Carcase made of plain MDF, SS handles with all necessary hardware. Dimensions: H- 30" X W- 36" X D- 18" (inches).	25	Nos	PKR 22,000.00	PKR 550,000.00	PKR 30,360.00	PKR 759,000.00
9	STATIONERY SHELF Providing and placing of Storing stationery shelf, legs and base made of rough wood deco paint finish grey color, top side shelves and back made of 18mm MDF color, top side shelves and back made of 18mm MDF laminated sheet, with 2mm thick front edging PVC lipping with 3 fixed shelves tiers, Rounded or protected edges for safety. Dimensions: H- 4'-0" X W- 3'-2" X D- 1'-2"	25	Nos	PKR 11,500.00	PKR 287,500.00	PKR 49,500.00	PKR 1,237,500.00
10	TABLE CONFERENCE Providing and placing of Conference Table rectangular design made of 25mm thick commercial board MDF with oak Veneer to be UV-coated or lacquer-finished for long-term resistance against scratches and fading with 2mm thick matching PVC lipping on all exposed edges. 18-gauge MS base to be precision-welded and powder-coated to match or complement the veneer with cable grommets for wire management, enough space for 12 persons. Dimensions: L- 144" X W- 48" X H- 30" (inches)	1	Nos	PKR 155,000.00	PKR 155,000.00	PKR 138,000.00	PKR 138,000.00
11	BIN WASTE PEDAL OP/ PLASTIC INSERT Durable stainless-steel build for long-lasting use. 05-liter size for disposing of waste. Hands-free pedal operation and detachable plastic bucket for easy handling. Without wheels for secure placement.	100	Nos	PKR 4,700.00	PKR 470,000.00	PKR 5,244.00	PKR 524,400.00
TOTAL AMOUNT ON DDP BASIS (EXCLUDING GST)				PKR 5,098,000		PKR 9,180,000	
REMARKS				Qualified, Most Advantageous Bid, Recommended for the Placement of order and contract		Disqualified in Mandatory requirement as per BQR, Not Recommended	


 **Mohsin Memon**
 (Member)
 Manager Supply Chain
 Dow University of Health Sciences

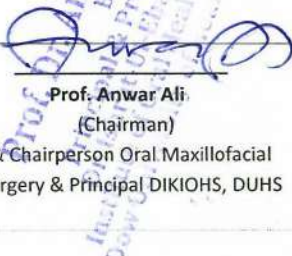
 **Engr. Tariq Ahmed**
 (Member)
 Deputy Director, Biomedical QICD
 Dow University of Health Sciences

 **Muhammad Danish Khan**
 Senior Manager Information Systems
 Directorate of Information & Communications Technology-DUHS
 Dow University of Health Sciences

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

 **Yasir Shaukat**
 (Member)
 Director Finance
 SMIU, Karachi

 **S. Shafqat Hussain**
 (Secretary / Member)
 Director Procurement
 Dow University of Health Science

 **Prof. Anwar Ali**
 (Chairman)
 Prof. & Chairperson Oral Maxillofacial Surgery & Principal DIKIOHS, DUHS

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 Office Furniture & Fixtures at Dow University of Health Sciences, Karachi, (Ref. No. DUHS/DP/2025/333)
IFB / NIT No.:	DUHS/DP/2025/329/333 Dated 10 November 2025
SPPRA EPADS Tender No.:	EPADS-S-251115804
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
 Principal & Professor
 Institute of Oral Health Sciences
 Dow University of Health Sciences
 (Chairperson)

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

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

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

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

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

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

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. M. Hasnain M/s. Versant.

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 **Two (02) 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 10:00 Hours** from the following bidders:

1. M/s. Gujrat Steel Pvt. Ltd.
2. M/s. Versant

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

It was stipulated in the bidding documents that **samples must be submitted before the opening of the tender**, for assessment of quality, workmanship, and material of the offered goods. Additionally, all mandatory requirements as outlined in the bidding documents will be critically examined to determine responsiveness.

It was observed that M/s. Versant submitted the samples of the furniture & fixtures before the opening of the bids, whereas, M/s. Gujrat Steel Pvt. Ltd. had not submitted the samples prior to the bid submission deadline.

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








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

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

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

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. Gujrat Steel Pvt. Ltd	PKR: 9,180,000 /-	Rs.185,000/-	CDR No:110673487 Dated: 26-11-2025	MCB Bank Limited (0020),
2.	M/s. Versant	PKR: 5,098,000 /-	Rs. 103,440/-	BG No: 17663261 Dated: 27-11-2025	Habib Metropolitan Bank (24),

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. Anwar-ul-Ehsan 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	 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 Procuring Agency / Complaint Redressal Committee have not received any complaint related to the IFB / NIT No: DUHS/DP/2025/329/333 Dated 10 November 2025 for the Procurement of the Office Furniture & Fixtures (Ref. No: DUHS/DP/2025/333).

Mohsin Memon
(Member)

Manager Supply Chain
DUHS, Karachi

Engr. Tariq Ahmed
(Member)

Deputy Director, Biomedical OICD
DUHS, Karachi

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

Senior Manager, IS
DUHS, Karachi

Hamid Ali Shah
(Member)

General Manager Finance
DUHS, Karachi

Yasir Shaukat
(External Member)

Director Finance
SMU, Karachi

Sindh Madressatul Islam University
Karachi

S. Shafqat Hussain

(Secretary / Member)
Director Procurement
Dow University of Health Sciences
Karachi

Prof. Dr. Anwar Ali
BDS, FDSRCS

Principal & Professor

Institute of Oral Health Sciences
Dow University of Health Sciences
Karachi

Prof. Anwar Ali
(Chairperson)

Prof. & Chairperson Oral Maxillofacial
Surgery & Principal DIKIOHS, DUHS