COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Supplying & Fixing of Furniture / Fixtures For 50 bedded Dow international Dental College Hospital, Gulistan-e-Johar, Karachi Dow University of Health Sciences, Karachi.

N.I.T No. DUHS/DP/2021/-130 Dated 07 April 2021 (Tender Ref.No. DUHS/DP/2021/130)

TECHNICAL BIDS / PROPOSALS OPENED ON 27 APRIL 2021 AND
FINANCIAL BIDS / PROPOSALS OPENED ON 06 MAY 2021

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Supplying & Fixing of Furniture / Fixtures For 50 bedded Dow international Dental College Hospital, Gulistan-e-Johar, Karachi Dow University of Health Sciences, Karachi. is worked out as under:

Item No.	Name of Furniture / Fixture	Qty.		Name of Bidder	Country of Origin	Unit Price on DDP Basis	Unit Value on DDP Basis
1	**Providing Wooden Table (Corner)** Size Length 18" x Width 18" x Height 18"	11	Nos.	Decent Trading Company	Pakistan	10,500.00	115,500.00
2	**Providing Wooden Table (Center)** Size 36" Long x 36" Wide x 18" High	3	Nos.	Decent Trading Company	Pakistan	17,000.00	51,000.00
3	**Providing Wooden Meeting Table (Square)** Size 36" Long x 36" Wide x 30" High	6	Nos.	Decent Trading Company	Pakistan	24,000.00	144,000.00
4	**Providing Office Table (Typical)** Size 72" Long x 36" wide 30" High	6	Nos.	Decent Trading Company	Pakistan	60,000.00	360,000.00
5	**Providing Office Table (Typical)** Size 60" Long x 30" wide 30" High	2	Nos.	Decent Trading Company	Pakistan	48,000.00	96,000.00
6	**Providing Office Table (Typical)** Size 54" Long x 27" wide 30" High	4	Nos.	Decent Trading Company	Pakistan	45,000.00	180,000.00
7	**Providing Office Executive Table (Typical)** Size 84" Long x 42" wide 30" High	2	Nos.	Decent Trading Company	Pakistan	75,000.00	150,000.00
8	**Providing Foam board Table of Examination hall with Single Sink** Size 96" x 54" x 30" High	9	Nos.	Decent Trading Company	Pakistan	125,000.00	1,125,000.00
9	**Providing Foam board Table for Examination hall with Single Sink** Size 172" x 54" x 30" High	2	Nos.	Decent Trading Company	Pakistan	222,000.00	444,000.00
10	**Providing High Rack at Rear Side / Shelf (Credenza)** Size 90" long 18" Wide x 30" Height	4	Nos.	Decent Trading Company	Pakistan	45,000.00	180,000.00
11	**Providing High Rack at Rear Side / Shelf (Credenza)** Size 72" long 18" Wide x 30	2	Nos.	Decent Trading Company	Pakistan	42,000.00	84,000.00
12	**Providing High Rack at Rear Side / Shelf (Credenza)** Size 78" long 18" Wide x 30" Height	2	Nos.	Decent Trading Company	Pakistan	44,000.00	88,000.00
13	**Providing Rack at Wall Examination hall without Sink** Size 426" long x 24" wide & 30" high	3	Nos.	Decent Trading Company	Pakistan	287,100.00	861,300.00
14	**Providing Rack at Wall Examination hall without Sink** Size 165" long x 24" wide & 30" high	3	Nos.	Decent Trading Company	Pakistan	116,000.00	348,000.00
15	**Providing Rack at Wall Examination hall without Sink** Size 111" long x 24" wide & 30" high	4	Nos.	Decent Trading Company	Pakistan	84,000.00	336,000.00
16	**Providing Rack at Wall Examination hall with Single Sink Size** 286 long x 24" wide & 30" high	2	Nos.	Decent Trading Company	Pakistan	270,000.00	540,000.00
17	**Providing Rack at Wall Examination hall with Single Sink** Size 177" long x 24" wide & 30" high	2	Nos.	Decent Trading Company	Pakistan	162,000.00	324,000.00
18	**Providing Wooden Side Rack** Size 48" long 18" Wide x 30" High	8	Nos.	Decent Trading Company	Pakistan	27,000.00	216,000.00
19	**Providing Rack for Computer** Size Long 36"x Wide 24"x 1st Height 30" 2nd Height 48	2	Nos.	Decent Trading Company	Pakistan	18,000.00	36,000.00
20	**Providing Computer Table (Fixed)** Size Long 36"x Wide 24"x 1st Height 30" 2nd Height 48	15	Nos.	Decent Trading Company	Pakistan	24,000.00	360,000.00
21	**Providing Wooden Cabinet (Floor Box)** Size 684" Long 24" Wide & 30" High	1	No.	Decent Trading Company	Pakistan	315,000.00	315,000.00
22	**Providing Wall hanging Cabinet** Size 684" Long 13" Wide & 24" High	1	No.	Decent Trading Company	Pakistan	250,800.00	250,800.00

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

Mr. Abdul Rahim Khan
(Member)
Project Director Works & Services
Dow University of Health Science

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
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Mr. Muhammad Khurram Khalid
(Member)
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PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

Prof. Dr. Kartar Dawani
(Chairman)
Pro-Vice Chancellor
Dow University of Health Sciences

APPROVED

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Supplying & Fixing of Furniture / Fixtures For 50 bedded Dow international Dental College Hospital, Gulistan-e-Johar, Karachi Dow University of Health Sciences, Karachi.

N.I.T No. DUHS/DP/2021/-130 Dated 07 April 2021 (Tender Ref.No. DUHS/DP/2021/130)

TECHNICAL BIDS / PROPOSALS OPENED ON 27 APRIL 2021 AND
FINANCIAL BIDS / PROPOSALS OPENED ON 06 MAY 2021

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Supplying & Fixing of Furniture / Fixtures For 50 bedded Dow international Dental College Hospital, Gulistan-e-Johar, Karachi Dow University of Health Sciences, Karachi. is worked out as under:

Item No.	Name of Furniture / Fixture	Qty.		Name of Bidder	Country of Origin	Unit Price on DDP Basis	Unit Value on DDP Basis
23	**Providing Wall hanging Cabinet** Size 426" Long 13" Wide & 24" High	3	Nos.	Decent Trading Company	Pakistan	156,000.00	468,000.00
24	**Providing Wall hanging Cabinet** Size 165" Long 13" Wide & 24" High	3	Nos.	Decent Trading Company	Pakistan	62,000.00	186,000.00
25	**Providing Wall hanging Cabinet** Size 286" Long 13" Wide & 24" High	2	Nos.	Decent Trading Company	Pakistan	105,000.00	210,000.00
26	**Providing Wall hanging Cabinet** Size 177" Long 13" Wide & 24" High	2	Nos.	Decent Trading Company	Pakistan	72,000.00	144,000.00
27	**Providing Wall hanging Cabinet** Size 111" Long 13" Wide & 24" High	2	Nos.	Decent Trading Company	Pakistan	44,000.00	88,000.00
28	**Providing Shelfing Unit for Books in 3 pieces** Size (Long 96" x Width 16"x 84" High	2	Nos.	Decent Trading Company	Pakistan	135,000.00	270,000.00
29	**Providing Wooden Showcase (Hexagonal 6 Sides)** Size (36" x 36" x 84" High	3	Nos.	Decent Trading Company	Pakistan	60,000.00	180,000.00
30	**Providing Revolving Chair for Executive** Size 39" high, 26" wide and 20" deep	8	Nos.	Decent Trading Company	Pakistan	24,000.00	192,000.00
31	**Providing Revolving Chair for Staff Size 39" high, 26" wide and 20" deep**	14	Nos.	Decent Trading Company	Pakistan	18,000.00	252,000.00
32	**Providing Revolving Chair for Students Size 39" high, 23" wide and 20" deep**	17	Nos.	Decent Trading Company	Pakistan	18,000.00	306,000.00
33	**Providing Wooden Chair (Curve Arm) for Visitor** Size 34" high, 19" wide and 18" deep	26	Nos.	Decent Trading Company	Pakistan	13,000.00	338,000.00
34	**Providing Wooden Chair for Staff Meeting Table** Size 34" High 19" Wide and 18" Deep	26	Nos.	Decent Trading Company	Pakistan	16,000.00	416,000.00
35	**Providing MS frame Chair (without- arm) Powder Coated for Student** Size Long 22" Wide 21" & 26" Height	82	Nos.	Decent Trading Company	Pakistan	9,500.00	779,000.00
36	**Providing MS Frame Chair (moveable Arm) Powder Coated for Student** Size (Long 22" Wide 21" & 26" Height	34	Nos.	Decent Trading Company	Pakistan	12,000.00	408,000.00
37	**Providing MS frame Chair (Fixed Arm) Powder Coated for Student** Size (Long 22" Wide 21" & 26" Height	28	Nos.	Decent Trading Company	Pakistan	10,500.00	294,000.00
38	**Providing Auditorium MS Frame Chair (Fixed Arm) Powder Coated for Student**Size Long 22" Wide 21" & 26" Height	82	Nos.	Decent Trading Company	Pakistan	18,000.00	1,476,000.00
39	**Providing MS frame Bench for student with double wooden top**Size 96" Long x 16" Wide x 30" Height	20	Nos.	Decent Trading Company	Pakistan	18,000.00	360,000.00
40	**Providing Sofa Single Seater** Size 30" Long 24" Wide 36" Back	13	Nos.	Decent Trading Company	Pakistan	14,500.00	188,500.00
41	**Providing Two Seater Sofa** Size 60" Long 24" Wide 36" High	14	Nos.	Decent Trading Company	Pakistan	28,000.00	392,000.00
42	**Providing Metal Stool moveable for lab** Size 18" Dia	125	Nos.	Decent Trading Company	Pakistan	12,500.00	1,562,500.00
	TOTAL PACKAGE VALUE IN PAK RUPEES ON DDP BASIS						**15,114,600.00**

The total value of Revenue Component orders in **PKR 15,114,600.00 on DDP basis** is within the rough cost estimates. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Award / Work Order and Signing of Contract Agreement with **M/s. Decent Trading Company.**

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Works & Services
Dow University of Health Sciences

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Pro-Vice Chancellor
Dow University of Health Sciences

APPROVED

Professor Mohammad Saeed Qureshi

BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi.

2. Tender Reference No: DUHS/DP/2021/130 Dated 07th April, 2021

3. Tender Description: **Supplying & Fixing of Furniture / Fixtures for 50 bedded Dow international Dental College Hospital, Gulistan-e-Johar, Karachi Dow University of Health Sciences, Karachi.**

4. Method of Procurement: National Competitive Bidding
(Single Stage – Two Envelopes)

5. Tender Published: NIT Hoisted on DUHS & SPPRA PPMS NIT ID
SR. # T00582-20-0016
NIT published on 09 April, 2021
a. THE DAWN (English language newspaper)
b. DAILY JANG (Urdu language newspaper)
c. DAILY KAWISH (Sindhi language newspaper)
(Annexure 1)

6. Total Bid documents Sold; Two (02) Nos.

7. Total Bids Received: Two (02) Nos.

8. Technical Bid Opening date: 27th April, 2021 at 11:30 am. **(Annexure 2)**

09. No. of Bid technically qualified: Two (02) Nos.

10. Bid(s) Rejected: Nil

11. Financial bid opened on: 06th May, 2021 at 11:00 am. **(Annexure 3)**

12. Bid Evaluation Report: Attached as **(Annexure 4, 5, and 6)**

1.	**Prof. Dr. Kartar Dawani** **(Chairman)** Pro-Vice Chancellor Dow University of Health Sciences, Karachi	PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2.	**Mr. Muhammad Khurram Khalid** **(Member)** Head of Internal Audit Institute of Business Administration	MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3.	**Mr. Abdul Rahim Khan** **(Member)** Project Director Works & Services Dow University of Health Science	ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi

BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Supplying & Fixing of Furniture / Fixtures For 50 bedded
Dow international Dental College Hospital, Gulistan-e-Johar, Karachi
Dow University of Health Sciences, Karachi.
N.I.T No. DUHS/DP/2021/-130 Dated 07 April 2021 (Tender Ref.No. DUHS/DP/2021/130)

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	Decent Tradring Co	Brisk Service Co
1	**Compliance to the Technical Specifications.** The bidder is required to provide the relevant document such as Sketches, Drawings, Catalogues, Brochures, Technical Data Sheet duly highlighting the complete technical specifications of the offered goods along with the dimensions and details of material.	C	C
2	Technical Proposal on Bidder's Letterhead duly signed and stamped	C	C
3	Item-wise / Feature-wise product compliance / deviation sheet / statement.	C	C
4	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a). Only manufacturer and its sole / authorized agent can quote the goods, no sub distributors / spot authorized agent is allowed to bid	C	C
5	Copy of CNIC of signatory of the Bid Forms	C	C
6	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	C	C
7	Compliance to bid validity period	C	C
8	Compliance to payment terms and conditions	C	C
9	Compliance to the delivery schedule	C	C
10	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website	C	C
11	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C
12	Professional Tax Certificate	C	C
13	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C
14	Affidavit on stamp paper of Rs. 100/- duly notarized 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.	C	C
15	Bid Form duly signed and stamped shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C
16	Price Schedule(s) duly signed and stamped shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C
17	Bid Security shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C
18	Company Profile of Bidder	C	C
19	Warranty Certificate from Bidder for Wooden Furniture being Termite-free for at-least 2 years from the date of delivery.	C	C
	REMARKS / FINDINGS	**R/Q**	**R/Q**

C = Complied
R/Q = Responsive / Qualified

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Karachi

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'ECHNICAL EVALUATION REPORT

upplying & Fixing of Furniture / Fixtures For 50 bedded
ow international Dental College Hospital, Gulistan-e-Johar, Karachi
ow University of Health Sciences, Karachi.
.I.T No. DUHS/DP/2021/-130 Dated 07 April 2021 (Tender Ref.No. DUHS/DP/2021/130)

S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	Decent Tradring Co	Brisk Service Co
1	**Length of Experience of Bidder Registration certificate or any other valid documentary evidence**	**10**		
1.1	Established during 2010 or early	10	10	0
1.2	Established during 2011-2014	5	0	5
1.3	Established during 2015-2020	3		
2	**Bidder is Goods Manufacturer OR Authorized by the Manufacturer**	**25**		
2.1	Bidder itself manufacturer of the quoted goods	25	25	25
2.2	Bidder is authorized by the manufacturer of the quoted goods	15	0	0
3	**Certification / Standard**	**15**		
3.1	Valid ISO 9001 : 2015 Certificate (Manufacturing of Furniture)	15	15	15
4	**Manufacturing / Workshop Facility**	**10**		
4.1	Availability of manufacturing facility in Karachi City location of facility with valid documentary evidence.	10	10	10
5	**Bidder's prior experience for supplying the Furniture / Fixture to the Public / Private Sector Universities / Government / Semi-Government Organization (Provincial / Federal / Local) in Pakistan during last 3 years Documentary evidence in shape of Satisfactory performance certificate highlighting the amount and period of project must be attached.**	**20**	**Satisfactory performance certificate Not Attached**	
5.1	**Contract Completed / Ongoing valuing PRs. 8.000 million or above. (05 mark for each project / contract – Maximum 10 Marks)**	10	0	10
5.2	**Contract Completed / Ongoing valuing PRs. 4.000 million or above. (03 mark for each project / contract – Maximum 06 Marks)**	6	0	0
5.3	**Contract Completed / Ongoing valuing PRs. 2.000 million or above. (02 mark for each project / contract – Maximum 04 Marks)**	4	0	0
6	**Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)**	**10**		
6.1	Above PKR 30 million	10	10	0
6.2	Above PKR 20 million	7	0	7
6.3	Above PKR 15 million	4	0	0
6.4	Below PKR 15 million	0	0	0
7	**Total Assets at the end of last financial year (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)**	**10**		
7.1	Above PKR 20 million	10	10	0
7.2	Above PKR 15 million	7	0	0
7.3	Above PKR 10 million	4	0	4
7.3	Below PKR 10 million	0	0	0
	TOTAL	**100**	**80**	**76**
	REMARKS / FINDINGS		**Qualified**	**Qualified**

Mr. Abdul Rahim Khan
(Member)
Project Director Works & Services
Dow University of Health Science

Mr. Muhammad Khurram Khalid
(Member)
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Institute of Business Administration

Prof. Dr. Kartar Dawani
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Pro-Vice Chancellor
Dow University of Health Sciences

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Supplying & Fixing of Furniture / Fixtures For 50 bedded Dow international Dental College Hospital, Gulistan-e-Johar, Karachi Dow University of Health Sciences, Karachi.

N.I.T No. DUHS/DP/2021/-130 Dated 07 April 2021 (Tender Ref.No. DUHS/DP/2021/130)

TECHNICAL BIDS / PROPOSALS OPENED ON 27 APRIL 2021 AND FINANCIAL BIDS / PROPOSALS OPENED ON 06 MAY 2021

Item No.	Name of Furniture / Fixture	Qty.		Decent Trading Company			Brisk Services Co		
				Country of Origin	Unit Price on DDP Basis	Unit Value on DDP Basis	Country of Origin	Unit Price on DDP Basis	Unit Value on DDP Basis
1	**Providing Wooden Table (Corner)** Size Length 18" x Width 18" x Height 18"	11	Nos.	Pakistan	10,500.00	115,500.00	Pakistan	25,620.00	281,820.00
2	**Providing Wooden Table (Center)** Size 36" Long x 36" Wide x 18" High	3	Nos.	Pakistan	17,000.00	51,000.00	Pakistan	50,413.00	151,239.00
3	**Providing Wooden Meeting Table (Square)** Size 36" Long x 36" Wide x 30" High	6	Nos.	Pakistan	24,000.00	144,000.00	Pakistan	65,785.00	394,710.00
4	**Providing Office Table (Typical)** Size 72" Long x 36" wide 30" High	6	Nos.	Pakistan	60,000.00	360,000.00	Pakistan	75,785.00	454,710.00
5	**Providing Office Table (Typical)** Size 60" Long x 30" wide 30" High	2	Nos.	Pakistan	48,000.00	96,000.00	Pakistan	63,306.00	126,612.00
6	**Providing Office Table (Typical)** Size 54" Long x 27" wide 30" High	4	Nos.	Pakistan	45,000.00	180,000.00	Pakistan	59,670.00	238,680.00
7	**Providing Office Executive Table (Typical)** Size 84" Long x 42" wide 30" High	2	Nos.	Pakistan	75,000.00	150,000.00	Pakistan	85,455.00	170,910.00
8	**Providing Foam board Table of Examination hall with Single Sink** Size 96" x 54" x 30" High	9	Nos.	Pakistan	125,000.00	1,125,000.00	Pakistan	497,027.00	4,473,243.00
9	**Providing Foam board Table for Examination hall with Single Sink** Size 172" x 54" x 30" High	2	Nos.	Pakistan	222,000.00	444,000.00	Pakistan	582,689.00	1,165,378.00
10	**Providing High Rack at Rear Side / Shelf (Credenza)** Size 90" long 18" Wide x 30" Height	4	Nos.	Pakistan	45,000.00	180,000.00	Pakistan	79,009.00	316,036.00
11	**Providing High Rack at Rear Side / Shelf (Credenza)** Size 72" long 18" Wide x 30	2	Nos.	Pakistan	42,000.00	84,000.00	Pakistan	60,992.00	121,984.00
12	**Providing High Rack at Rear Side / Shelf (Credenza)** Size 78" long 18" Wide x 30" Height	2	Nos.	Pakistan	44,000.00	88,000.00	Pakistan	66,447.00	132,894.00
13	**Providing Rack at Wall Examination hall without Sink** Size 426" long x 24" wide & 30" high	3	Nos.	Pakistan	287,100.00	861,300.00	Pakistan	728,571.00	2,185,713.00
14	**Providing Rack at Wall Examination hall without Sink** Size 165" long x 24" wide & 30" high	3	Nos.	Pakistan	116,000.00	348,000.00	Pakistan	345,139.00	1,035,417.00
15	**Providing Rack at Wall Examination hall without Sink** Size 111" long x 24" wide & 30" high	4	Nos.	Pakistan	84,000.00	336,000.00	Pakistan	247,701.00	990,804.00
16	**Providing Rack at Wall Examination hall with Single Sink Size** 286 long x 24" wide & 30" high	2	Nos.	Pakistan	270,000.00	540,000.00	Pakistan	472,729.00	945,458.00
17	**Providing Rack at Wall Examination hall with Single Sink** Size 177" long x 24" wide & 30" high	2	Nos.	Pakistan	162,000.00	324,000.00	Pakistan	327,274.00	654,548.00
18	**Providing Wooden Side Rack** Size 48" long 18" Wide x 30" High	8	Nos.	Pakistan	27,000.00	216,000.00	Pakistan	65,951.00	527,608.00
19	**Providing Rack for Computer** Size Long 36"x Wide 24"x 1st Height 30" 2nd Height 48	2	Nos.	Pakistan	18,000.00	36,000.00	Pakistan	45,455.00	90,910.00
20	**Providing Computer Table (Fixed)** Size Long 36"x Wide 24"x 1st Height 30" 2nd Height 48	15	Nos.	Pakistan	24,000.00	360,000.00	Pakistan	40,165.00	602,475.00
21	**Providing Wooden Cabinet (Floor Box)** Size 684" Long 24" Wide & 30" High	1	No.	Pakistan	315,000.00	315,000.00	Pakistan	288,431.00	288,431.00
22	**Providing Wall hanging Cabinet** Size 684" Long 13" Wide & 24" High	1	No.	Pakistan	250,800.00	250,800.00	Pakistan	226,447.00	226,447.00
23	**Providing Wall hanging Cabinet** Size 426" Long 13" Wide & 24" High	3	Nos.	Pakistan	156,000.00	468,000.00	Pakistan	154,546.00	463,638.00
24	**Providing Wall hanging Cabinet** Size 165" Long 13" Wide & 24" High	3	Nos.	Pakistan	62,000.00	186,000.00	Pakistan	65,909.00	197,727.00
25	**Providing Wall hanging Cabinet** Size 286" Long 13" Wide & 24" High	2	Nos.	Pakistan	105,000.00	210,000.00	Pakistan	104,959.00	209,918.00
26	**Providing Wall hanging Cabinet** Size 177" Long 13" Wide & 24" High	2	Nos.	Pakistan	72,000.00	144,000.00	Pakistan	64,628.00	129,256.00
27	**Providing Wall hanging Cabinet** Size 111" Long 13" Wide & 24" High	2	Nos.	Pakistan	44,000.00	88,000.00	Pakistan	46,281.00	92,562.00
28	**Providing Shelfing Unit for Books in 3 pieces** Size (Long 96" x Width 16"x 84" High	2	Nos.	Pakistan	135,000.00	270,000.00	Pakistan	150,414.00	300,828.00
29	**Providing Wooden Showcase (Hexagonal 6 Sides)** Size (36" x 36" x 84" High	3	Nos.	Pakistan	60,000.00	180,000.00	Pakistan	112,893.00	338,679.00
30	**Providing Revolving Chair for Executive** Size 39" high, 26" wide and 20" deep	8	Nos.	Pakistan	24,000.00	192,000.00	Pakistan	20,661.00	165,288.00

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Item No.	Name of Furniture / Fixture	Qty.		Decent Trading Company			Brisk Services Co		
				Country of Origin	Unit Price on DDP Basis	Unit Value on DDP Basis	Country of Origin	Unit Price on DDP Basis	Unit Value on DDP Basis
31	**Providing Revolving Chair for Staff** Size 39" high, 26" wide and 20" deep	14	Nos.	Pakistan	18,000.00	252,000.00	Pakistan	15,703.00	219,842.00
32	**Providing Revolving Chair for Students** Size 39" high, 23" wide and 20" deep	17	Nos.	Pakistan	18,000.00	306,000.00	Pakistan	9,917.00	168,589.00
33	**Providing Wooden Chair (Curve Arm) for Visitor** Size 34" high, 19" wide and 18" deep	26	Nos.	Pakistan	13,000.00	338,000.00	Pakistan	27,934.00	726,284.00
34	**Providing Wooden Chair for Staff Meeting Table** Size 34" High 19" Wide and 18" Deep	26	Nos.	Pakistan	16,000.00	416,000.00	Pakistan	22,810.00	593,060.00
35	**Providing MS frame Chair (without- arm) Powder Coated for Student** Size Long 22" Wide 21" & 26" Height	82	Nos.	Pakistan	9,500.00	779,000.00	Pakistan	24,380.00	1,999,160.00
36	**Providing MS Frame Chair (moveable Arm) Powder Coated for Student** Size (Long 22" Wide 21" & 26" Height	34	Nos.	Pakistan	12,000.00	408,000.00	Pakistan	27,603.00	938,502.00
37	**Providing MS frame Chair (Fixed Arm) Powder Coated for Student** Size (Long 22" Wide 21" & 26" Height	28	Nos.	Pakistan	10,500.00	294,000.00	Pakistan	29,091.00	814,548.00
38	**Providing Auditorium MS Frame Chair (Fixed Arm) Powder Coated for Student**Size Long 22" Wide 21" & 26" Height	82	Nos.	Pakistan	18,000.00	1,476,000.00	Pakistan	32,232.00	2,643,024.00
39	**Providing MS frame Bench for student with double wooden top**Size 96" Long x 16" Wide x 30" Height	20	Nos.	Pakistan	18,000.00	360,000.00	Pakistan	66,942.00	1,338,840.00
40	**Providing Sofa Single Seater** Size 30" Long 24" Wide 36" Back	13	Nos.	Pakistan	14,500.00	188,500.00	Pakistan	19,835.00	257,855.00
41	**Providing Two Seater Sofa** Size 60" Long 24" Wide 36" High	14	Nos.	Pakistan	28,000.00	392,000.00	Pakistan	39,670.00	555,380.00
42	**Providing Metal Stool moveable for lab** Size 18" Dia	125	Nos.	Pakistan	12,500.00	1,562,500.00	Pakistan	5,785.00	723,125.00
					Total Amount in Pak Rs.	15,114,600.00		Total Amount in Pak Rs.	28,452,132.00
					Griding	1st Lowest		Griding	2nd Lowest

Findings / Remarks / Recommendations:

The Bid submitted by Decent Trading Company Karachi is approved and recommended to purchase being the lowest evaluated responsive bid @ PKR 15,114,600.00 on DDP basis.

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

Mr. Abdul Rahim Khan
(Member)
Project Director Works & Services
Dow University of Health Science

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi

Mr. Muhammad Khurram Khalid
(Member)
Head of Internal Audit
Institute of Business Administration

PROF. DR. KARTAR DAWANI
Pro-Vice Chancellor
Dow University of Health Sciences
Karachi

Prof. Dr. Kartar Dawani
(Chairman)
Pro-Vice Chancellor
Dow University of Health Sciences

MINUTES OF TECHNICAL BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 27th APRIL 2021 AT 11:30 A.M

A meeting was held under the chairmanship of Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 27 April 2021 at 11:30 A.M. to open the technical bids for the **Supplying & Fixing of Furniture / Fixtures for 50 bedded Dow international Dental College Hospital, Gulistan-e-Johar, Karachi Dow University of Health Sciences, Karachi.** Received in response to N.I.T No. DUHS/DP/2021/-130 Dated 07 April 2021 (Tender Ref.No. DUHS/DP/2021/130)

Meeting was attended by the following members of the Procurement Committee and representative of the bidders.

PROCUREMENT COMMITTEE

1.	Prof. Dr. Kartar Dawani, Pro- Vice Chancellor, Dow University of Health Sciences, Karachi.	(Chairman)
2.	Mr. Muhammad Khurram Khalid Head of Internal Audit Institute of Business Administration	(Member)
3.	Mr. Abdul Rahim Khan Project Director Works & Services Dow University of Health Science	(Member)

PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

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

BIDDER WITH NAME OF REPRESENTATIVE

01	Mr. Mahmood Alam	M/s. Decent Trading Co
02	Mr. Hunain	M/s. Brisk Services Co

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. Forum was apprised that the Invitation for Bid (IFB) IFB / N.I.T No. DUHS/DP/2021/-130 was hoisted on the DUHS and SPPRA websites at PPMS NIT ID No. T00582-20-0016 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. "Daily Jang", "Daily Dawn" and "Daily Kawish" on 09 April 2021.

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration

The participants were further informed that following six (02) bids were sold:

1 M/s. Decent Trading Co
2 M/s. Brisk Services Co

Both bidders submitted their bids up to the bid closing date and time i.e. 11:00 Hrs. on 27-04-2021.

As per the agenda technical bids received up to the bid submission deadline were announced and it was briefed to the participants that initially, only Technical Bids / Proposals will be opened and evaluated in a manner prescribed in bidding documents and its clarification / addendum / corrigendum, without reference to the price and reject any proposal which does not conform to the specified requirements. Financial Bids / Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Financial Bids / Proposals found technically disqualified / non-responsive shall be returned un-opened to the respective bidder(s).

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

1.	**Prof. Dr. Kartar Dawani** **(Chairman)** Pro-Vice Chancellor Dow University of Health Sciences, Karachi	PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2.	**Mr. Muhammad Khurram Khalid** **(Member)** Head of Internal Audit Institute of Business Administration	MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3.	**Mr. Abdul Rahim Khan** **(Member)** Project Director Works & Services Dow University of Health Science	ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi

MINUTES OF FINANCIAL BIDS / PROPOSALS OPENING MEETING

HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 06th MAY 2021 AT 11:00 A.M

Meeting of the Procurement Committee (PC) was held for the opening of **Financial BIDS / Proposals** on **06th May, 2021 at 11:00 A.M.** to open and evaluate the financial bids / proposals for the **Supplying & Fixing of Furniture / Fixtures for 50 bedded Dow international Dental College Hospital, Gulistan-e-Johar, Karachi Dow University of Health Sciences, Karachi.** Received in response to N.I.T No. DUHS/DP/2021/-130 Dated 07 April 2021 (Tender Ref.No. DUHS/DP/2021/130)

The participants include:

PROCUREMENT COMMITTEE

1. Prof. Dr. Kartar Dawani, (Chairman)
   Pro- Vice Chancellor,
   Dow University of Health Sciences, Karachi.

2. Mr. Muhammad Khurram Khalid
   Head of Internal Audit (Member)
   Institute of Business Administration

3. Mr. Abdul Rahim Khan (Member)
   Project Director Works & Services
   Dow University of Health Science

PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

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

BIDDER WITH NAME OF REPRESENTATIVE

01	Mr. Mahmood Alam	M/s. Decent Trading Co
02	Mr. Hunain	M/s. Brisk Services Co

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that Technical Bids / Proposals were opened on 28 January 2021 and Two (02) bidders submitted their bids up to the prescribed bid closing date and time.

After the detailed scrutiny, the technical proposals / bids submitted by Both Bidders were found responsive to the mandatory requirements / bid evaluation criteria of the bidding documents, hence, their financials offers were taken into consideration by the procurement committee and the rates quoted by the bidders were read aloud along with amount of bid security attached by the bidder and each rate in the comparative statement was confirmed from the original bid by the procurement committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration

Details of the Bid Security submitted by qualified / responsive bidders are as under:

S#	Name of Bidder	Amount of Bid Security	P.O. No. & Date	Particulars of Bank
01	M/s. Brisk Services Co	Rs. 700,000.00	PO No. 07449210 Dated: 26-04-2021	Meezan Bank (9992)Mausamyat Scheme 33 Branch Karachi
02	M/s. Decent Trading Co	Rs. 305,000.00	PO No. 07424294 Dated: 26-04-2021	National Bank of Pakistan (0050) NBP PIDC House Branch Karachi

DECISION / RECOMMENDATION

The bid submitted by M/s. M/s. Decent Trading Co. was approved and recommended to purchase being the lowest evaluated responsive bid at a total cost of **PKR 15,114,600/-.**

The meeting ended with the vote of thanks.

1.	**Prof. Dr. Kartar Dawani (Chairman)** Pro-Vice Chancellor Dow University of Health Sciences, Karachi	PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2.	**Mr. Muhammad Khurram Khalid (Member)** Head of Internal Audit Institute of Business Administration	MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3.	**Mr. Abdul Rahim Khan (Member)** Project Director Works & Services Dow University of Health Science	ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi

Annexure-02

DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

PROCUREMENT OF SUPPLYING & FIXING OF FURNITURE / FIXTURES FOR 50 BEDDED DOW INTERNATIONAL DENTAL COLLEGE HOSPITAL, GULISTAN-E-JOHAR, KARACHI,
(Ref. No. DUHS/DP/2021/130)

Invitation for Bid (NIT) No: DUHS/DP/2021/130 DATED 07 APRIL 2021

OPENING OFTECHNICAL BIDS / PROPOSALS ON 27 APRIL, 2021 AT 11:30 A.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	27/04/21
2	Mr. Muhammad Khurram Khalid	Head of Internal Audit Institute of Business Administration	MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3	Mr. Abdul Rahim Khan	Project Director Works & Services Dow University of Health Sciences	ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi

APPENDIX - 2

DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

PROCUREMENT OF SUPPLYING & FIXING OF FURNITURE / FIXTURES FOR 50 BEDDED DOW INTERNATIONAL DENTAL COLLEGE HOSPITAL, GULISTAN-E-JOHAR, KARACHI, (Ref. No. DUHS/DP/2021/130)

Invitation for Bid (NIT) No: DUHS/DP/2021/130 DATED 07 APRIL 2021

OPENING OF TECHNICAL BIDS / PROPOSALS ON 27 APRIL, 2021 AT 11:30 A.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
	Decent Trading Co	Mahmood Alam	Manager	0300-2652245	
	Besse Services Co.	Hunain	Admin Officer	0315-2727744	

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

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi

27/04/21
PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

Annexure-03

DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

PROCUREMENT OF SUPPLYING & FIXING OF FURNITURE / FIXTURES FOR 50 BEDDED DOW INTERNATIONAL DENTAL COLLEGE HOSPITAL, GULISTAN-E-JOHAR, KARACHI,

(Ref. No. DUHS/DP/2021/130)

Invitation for Bid (NIT) No: DUHS/DP/2021/130 DATED 07 APRIL 2021

OPENING OF FINANCIAL BIDS / PROPOSALS ON 06 MAY, 2021 AT 11:00 A.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	06/05/21 PROF. DR. KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khurram Khalid	Head of Internal Audit Institute of Business Administration	MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3	Mr. Abdul Rahim Khan	Project Director Works & Services Dow University of Health Sciences	ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi

APPENDIX - 3

DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

PROCUREMENT OF SUPPLYING & FIXING OF FURNITURE / FIXTURES FOR 50 BEDDED DOW INTERNATIONAL DENTAL COLLEGE HOSPITAL, GULISTAN-E-JOHAR, KARACHI,
(Ref. No. DUHS/DP/2021/130)

Invitation for Bid (NIT) No: DUHS/DP/2021/130 DATED 07 APRIL 2021

OPENING OF FINANCIAL BIDS / PROPOSALS ON 06 MAY, 2021 AT 11:00 A.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	Decent Trading Co	Mahmood Alam	Manager	0300-2652245	
02	BRISK SERVICES Co	HUNAIN	ADMIN OFFICER	0315-2727744	

MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi

06/05/21

PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

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

Annexure-01

DAWN

TODAY'S PAPER | APRIL 09, 2021

DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2021/130 **Dated 07 April, 2021**

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi Re-invites the sealed bids for the **Supplying & Fixing of Furniture / Fixtures for 50 bedded Dow International Dental College Hospital, Gulistan-e-Johar, Karachi** from the Manufacturers / authorized Sole Agents of Manufacturers, available on "List of Active Tax Payers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Bidding Procedure	Single Stage - Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended 2019)
Tender Fee	**Rs. 2,000/-** (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid security	Two (2%) percent of the total bid value.
Tender purchasing date	From the date of publishing to 26 April 2021
Bids Delivery & Opening Date & Time	27 April 2021 at 1100 Hrs. & 1130 Hrs.

Bidding Document containing detailed terms & conditions can be obtained against non-refundable pay Order / Demand Draft of **Rs. 2,000/-** being tender fee in favour of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (**www.duhs.edu.pk**) and Sindh Public Procurement Regulatory Authority (**http://ppms.pprasindh.gov.pk**), in this situation, bidder is required to enclose Pay Order/ Demand Draft of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing date. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites. DUHS will not be responsible for any confusion or misunderstanding in this regard.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2019).

Address for Purchasing of bidding documents, submission and opening of bids:

Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No. +92-21-99261497,
Email: director.procurement@duhs.edu.pk

Director Procurement
Dow University of Health Sciences, Karachi

PROF. DR. RAFIQ HAWAIN
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

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

Friday, April 9, 2021

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DOW UNIVERSITY OF HEALTH SCIENCES

آئی ایف پی نمبر: DUHS/DP/2021/130 تاریخ: 07 اپریل، 2021

بولیاں مطلوب ہیں

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کراچی کو کلفٹن جوبر کراچی میں واقع 50 بستروں پر مشتمل ڈاؤ انٹرنیشنل (انٹرنل) کالج ہسپتال کیلئے فرنیچر کی فٹنگ/فرنیچر کی فراہمی کیلئے فیڈرل بورڈ آف ریونیو (ایف بی آر) کی اکم ٹیکس اور سیلز ٹیکس کیلئے ایکٹیو ٹیکس پیئر کی فہرست میں شامل تیار کنندگان/تیار کنندگان کے مجاز سول ایجنٹس سے دوبارہ سربمہر بولیاں مطلوب ہیں۔

بولی کا طریقہ کار	سنگل اسٹیج دو لفافے بر مطابق ایس پی پی رولز 2010 (ترمیم شدہ 2019) کی شق 46 کی ذیلی شق نمبر 2
ٹینڈر فیس	2,000/- (دو ہزار روپے صرف) (ناقابل واپسی) بشکل پے آرڈر/ڈیمانڈ ڈرافٹ بنام ڈاؤ یونیورسٹی آف ہیلتھ سائنسز، کراچی
بولی کی سیکورٹی	کل بولی کی مالیت کا 2%
بولی دستاویزات خریدنے کی تاریخ	اشتہار ہذا کی اشاعت سے 26 اپریل، 2021 تک
بولیاں جمع کرانے اور کھلنے کی آخری تاریخ و وقت	بولیاں 27 اپریل، 2021 صبح 11:00 بجے تک جمع کرا سکتے ہیں، صبح 11:30 کھولی جائیں گی

مکمل شرائط و ضوابط پر مشتمل بولی دستاویزات دفتری اوقات کار کے درمیان درج ذیل پتہ سے مبلغ 2,000 روپے (ناقابل واپسی) بشکل ٹینڈر فیس بشکل پے آرڈر/ڈیمانڈ ڈرافٹ بنام ڈاؤ یونیورسٹی آف ہیلتھ سائنسز جمع کروا کر حاصل کر سکتے ہیں۔ بولی کھلنے کی تاریخ پر ٹینڈر فروخت نہیں ہوگا۔ ٹینڈر نوٹس اور بولی دستاویزات ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کی ویب سائٹ www.duhs.edu.pk اور سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی www.ppmspprasindh.gov.pk پر دستیاب ہیں اس صورت میں بولی دہندہ کو بولیوں کے ہمراہ ٹینڈر خریداری کی مقررہ تاریخ سے قبل کسی بھی شیڈول بینک سے جاری کردہ مبلغ 2,000 روپے (ناقابل واپسی) کا پے آرڈر/ڈیمانڈ ڈرافٹ بطور ٹینڈر فیس ادا کرنا لازمی کرنا ہوگا۔ ڈی پی ایچ ایس بولی دستاویزات سے متعلق وضاحت یا ترامیم جاری کر سکتا ہے جو درج بالا دونوں ویب سائٹس پر اپ لوڈ کر دی جائیں گی۔ ڈی پی ایچ ایس اس سلسلے میں کسی بھی ابہام اور غلط فہمی کا ذمہ دار نہیں ہوگی۔

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی پی ایچ ایس) کراچی، ایس پی پی رولز 2010 (ترمیم شدہ 2019) کی متعلقہ شق کے مطابق کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

بولی دستاویزات خریدنے، جمع کرانے اور کھلنے کا پتہ:

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (اوجھا کیمپس)، پروکیورمنٹ ڈائریکٹریٹ، لائبریری بلاک، پاکوروڈ آف مین یونیورسٹی روڈ، گلزار ہجری، سیکٹر نمبر 33، کراچی۔

فون: +92-21-99261497

ای میل: director.procurement@duhs.edu.pk

Annexure-01

PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

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

MUHAMMAD KHURRAM KHALID

Annexure-01

KAWISH

09.04.2021

DOW UNIVERSITY OF HEALTH SCIENCES

آئي ايف بي نمبر: DUHS/DP/2021/130 تاريخ: 07 اپريل 2021

واڪ ڪهربل آهن

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز ڪراچي کي گلستان جوهر ڪراچي ۾ واقع 50 بيڊن تي مشتمل ڊاڪٽر ائٽرنيشنل اسپتال ۽ ڊرائيور جي خدمتگار/ ڊرائيور جي فرائض لاءِ ايڊيشنل پروو آف ريسيو (ايڊمني ايڊمن) جي خالي ٿيڻ ۽ سيلر ٿيڻ لاءِ ايڪسٽرنل ٿيڻس پيلر جي فهرست ۾ شامل ٿيار ڪندڙن/ٿيار ڪندڙن جي سيلر سول ايڊمنسٽريشن کان پيلر مهيا ڪرڻ لاءِ واڪ ڪهربل آهن.

واڪ جو طريقيڪار	سڪل اسٽيج ۾ لاڳاپا بمطابق ايس پي پي رولز 2010 (ترميم ٿيل 2019) جي شق 48 جي ذيلي ڦڪ نمبر 2
ٽينڊر فيس	2000 (ٻه هزار روپيا صرف) (ناقابل واپسي) پي آرڊر/ ڊيمانڊ ڊرافٽ جي صورت ۾ ڊائريڪٽر ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز، ڪراچي
واڪ جي سيڪيورٽي	مڪمل واڪ جي مالڪيت جو 2%
واڪ دستاويز خريد ڪرڻ جي تاريخ	هن اشتهار جي اشاعت کان 28 اپريل 2021 تائين
واڪن جمع ڪرائڻ ۽ کولڻ جي آخري تاريخ ۽ وقت	واڪ 27 اپريل 2021 صبح 11:00 وڳي تائين جمع ڪرائي سگهجن ٿا جيڪي صبح 11:30 وڳي کولڻا ويندا.

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس ورڪنگ دوران هيٺ ڏنل ايڊريس تان 2000 روپيا (ناقابل واپسي) بطور ٽينڊر فيس پي آرڊر/ ڊيمانڊ ڊرافٽ جي صورت ۾ ڊائريڪٽر ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کولڻ واري تاريخ تي ٽينڊر دستاويز ٽينڊر ڪميٽي ۽ ٽينڊر فرائيس ۽ واڪ دستاويز ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ: www.duhs.edu.pk ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي www.spms.ppramsindh.gov.pk تي دستياب آهن ان صورت ۾ واڪ ٽينڊر کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي طور تاريخ کان اڳ هڪڙن به ٽينڊر بيڊ بيڊ ماڻ جاري ڪيل (2000 روپيا ناقابل واپسي) جو پي آرڈر/ ڊيمانڊ ڊرافٽ بطور ٽينڊر فيس لازمي شامل ڪرڻو پوندو. ڊي پي ايچ ايس واڪ دستاويزن بابت وضاحت يا ترميمن جاري ڪري سگهي ٿو جيڪي ملي ڪاڻ پڻ ويب سائيٽس تي اپ لوڊ ڪيون وينديون. ڊي پي ايچ ايس هن سلسلي ۾ ڪنهن به ٽينڊر ۾ غلط فهمي جي ذميوار نه هوندي.

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي پي ايچ ايس) ڪراچي، ايس پي پي رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل شق مطابق ڪنهن حصو يا سموري واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي ايڊريس:

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، سپر هائي روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي.

فون: 92-21-99261497

اي ميل: director.procurement@duhs.edu.pk

ڊائريڪٽر پروڪيورمينٽ

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز ڪراچي

PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
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MUHAMMAD KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi

SPPRA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

The Virtual Capacity Building workshop on Sindh Public Procurement Rules, 2010 for Procuring Agencies will held on 12th and 13th April, 2021.

For further details please contact 021-99205356 or 0300-2144340 or 0336-3586094.

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NOTICE INVITING TENDER

(1 OF 1058) « < 1 2 3 4 5 6 7 8 9 10 > » 10

NIT ID	Reference No.	Tender Title/Descript	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-20-0016	DUHS/DP/20	Supplying & Fixing of Furniture / Fixtures for 50 bedded Dow Internationa Dental College Hospital, Gulistan-e-Johar, Karachi	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 10-04-2021		Karachi	Active	BER Contract

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

PROF. DR. KAI...
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

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duhs.edu.pk/new/procurement-directorate-tender/

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- Introduction
- Objectives
- Tenders
- Evaluation
- Conflict of Interest Policy
- Contact Us

TENDERS

- Supplying & Fixing of Furniture / Fixtures for 50 bedded Dow International Dental College Hospital, Gulistan-e-Johar" (Tender No. DUHS/DP/2021/130) Dated 07 April 2021
- (Click here to download the Bidding Documents)

- Procurement of Drugs / Medicines / Nutritions / Contrast Media and allied items". (IFB / NIT No. DUHS/DP/2021/128 Dated 18 March 2021)

- 2nd Corrigendum of IFB / NIT No. DUHS/DP/2021/128.

- 3rd Corrigendum of IFB / NIT No. DUHS/DP/2021/128

- CORRIGENDUM of Tender No. DUHS/DP/2021/128

- (Click here to download the Bidding Documents)

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