

ANNEXURE-5

COMPARITIVE STATEMENT

Procurement of Cable 300mm2 Single Core, Copper / PVC / PVC 600 / 1000 Volt Black (LV) at Dow University of Health Sciences, Karachi

IFB / NIT No. DUHS/DP/2021/143-144 Dated 08 June 2021

BIDS / PROPOSALS OPENED ON 30th June, 2021

Item #	Name of Equipment	Qty.	Unit	Name of Bidder	Make	Country of Origin	Currency	Unit Price (without GST)	Total Price (without GST)	Unit Price (with GST)	Total Price (with GST)	Grading	Recommendations/Remarks
1	Cable 300mm2 Single Core, Copper / PVC / PVC 600 / 1000 Volt Black (LV)	1520	Meter	M/s. Fast Cable Ltd.	Fast Cable Ltd.	Pakistan	PKR	PKR 6,240	PKR 9,484,800	PKR 7,488	PKR 11,381,760	1st Lowest	Qualified (Recommended for the placement of order)
1	Cable 300mm2 Single Core, Copper / PVC / PVC 600 / 1000 Volt Black (LV)	1520	Meter	M/s. AIM Engineering	Fast Cable Ltd.	Pakistan	PKR	PKR 8,223	PKR 12,498,960	2nd Lowest	Not complied Mandatory requirement (Not Recommended)
1	Cable 300mm2 Single Core, Copper / PVC / PVC 600 / 1000 Volt Black (LV)	1520	Meter	M/s. Farha Electric Service	Pakistan Cables	Pakistan	PKR	PKR 7,500	PKR 11,400,000	PKR 8,775	PKR 13,338,000	3rd Lowest	Not complied Mandatory Requirement (Not Recommended)

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

Mr. Abdul Rahim Khan
(Member)

Project Director Works & Services
Dow University of Health Sciences

MASUD KHURRAM
Head of Internal Audit
Institute of Business Administration

Mr. Muhammad Khuram Khalid
(Member)

Head of Internal Audit
Institute of Business Administration

Prof. Dr. Kartar Dawani
(Chairman)

Pro-Vice Chancellor
Dow University of Health Sciences

MINUTES OF PROCUREMENT COMMITTEE MEETING

Date & Time	30th June 2021 at 11:30 Hrs.
IFB / NIT No.	DUHS/DP/2021/-143/144 Dated 08 June 2021
SPPRA PPMS NIT ID #	T00582-20-0027
Method & procedure of procurement	Single Stage – One Envelope Procedure SPP Rules – 46(1)
Tender Description	Procurement of Cable 300mm² Single Core, Copper / PVC / PVC 600 / 1000 Volt Black (LV) (Ref No. DUHS/DP/2021/144)

Meeting of the Procurement Committee (PC) held for opening of the **Bids** on **30th June 2021** in respect of above NIT. Meeting was attended by the following members of the Procurement Committee and representative of the bidders.

PROCUREMENT COMMITTEE

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


BIDDERS WITH NAME OF REPRESENTATIVE

Sr.#	Name of Representative	Name of Bidder
1.	Mr. M. Mustafa	M/s. Fast Cables, Lahore
2.	Mr. Arsalan	M/s. AIM Engineering, Karachi
3.	Mr. Abdul Rehman Khan	M/s. Farah Electric Service, Karachi

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprise that the Invitation for Bids (IFB) / Notice Inviting Tender (NIT) was hoisted on the DUHS and SPPRA websites and published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish on 12 June 2021.

The receipt of bids was closed at 11:00 a.m. local time on 30 June 2021 as per scheduled date and time. Following three (03) bidders who purchased the bidding documents submitted their bids upto the bid closing date and time.

1. M/s. Fast Cables, Lahore


MUHAMMAD KHURRAM
 Head of Internal Audit
 Institute of Business Administration
 Karachi

2. M/s. AIM Engineering, Karachi
3. M/s. Farah Electric Service, Karachi

It was observed that the bids submitted by M/s. AIM Engineering, Karachi and M/s. Farah Electric Service, Karachi were found non-responsive, hence, disqualified, the reasons of the disqualification / rejection were announced besides recording the same at Annexure 4 and 5 of the bid evaluation report.

Subsequently, the rates quoted by the bidders were read aloud along with amount of bid security attached by the bidders. Each rate in the comparative statement were confirmed from the original bids by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).

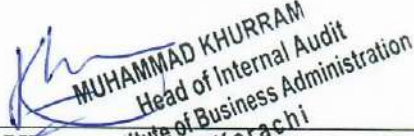
Following are the detail of financial bids submitted by the bidders:

S#	Name of Bidder	Total Bid Amount in PKR	Amount of Bid Security in PKR	P.O No. & Date	Particulars of Bank
1.	M/s. Fast Cables	11,381,760.00/-	189,696/-	CDR No. 00006608 Dated 28-06-2021	Summit Bank (1-99-36) IBL Building, Karachi
2.	M/s. AIM Engineering	12,498,960.00/-	250,000/-	CDR No. BBB 12329162 Dated: 30-06-2021	Allied Bank (0683) Rashid Minhas Road, Karachi
3.	M/s. Farah Electric Service	13,338,000.00	215,000/- & 15,000/-	CDR No. 00445061 & 00445062 Dated: 29-06-2021 & 30-06-2021	Samba Bank (0007) KCHS Sharah-e-Faisal, Karachi

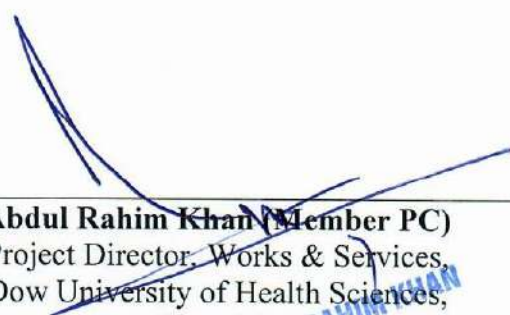
DECISION / RECOMMENDATION

The bid submitted by M/s. Fast Cables, Lahore was approved and recommended to purchase being the 1st lowest responsive bid at a total cost of **PKR:11,381,760.00/- including GST** with 50% Advance Payment against the valid bank guarantee or CDR or PO.

The meeting ended with the vote of thanks.


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 Head of Internal Audit
 Institute of Business Administration
 Karachi

Muhammad Khurram Khaliq (Member PC)
 Head of Internal Audit
 Institute of Business Administration (IBA)
 Karachi


Abdul Rahim Khan (Member PC)
 Project Director, Works & Services,
 Dow University of Health Sciences,
 Karachi


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

Prof. Dr. Kartar Dawani (Chairman PC)
 Pro-Vice Chancellor
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