



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Hyper converged Infrastructure (HCI) Software with Licenses, Software Defined Wide Area Network (SDWAN) and Dell Poweredge R740 Server Parts.
(Ref. No. DUHS/DP/2021/148)

Invitation for Bid (NIT) No: DUHS/DP/2021/148 Dated 16 July 2021

TECHNICAL OPENING OF BIDS / PROPOSALS ON 05 AUGUST, 2021 AT 11:30 A.M.

#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	ASIRONTECH DISTRIBUTION	MUHAMMAD ASAD	BDE	0307-7770328	
2	Megapolis Pakistan	Muhammad Nabeed Mirza	BPM	0301-8238781	
3	Mutex Systems Pvt Ltd	Qvais Nisar	Manager Sales	0334-2341143	
4	TECHNOSOL	A. REHMAN	MANAGER SALES	0300-8217860	
5	Hybrid Technologies	Asam Bhatti	BDM	0345-8201237	

ENGR. ABDUL RAHIM KHAN
 Director, Procurement Department
 Dow University of Health Sciences
 H-8, Sector 14, Faisalabad
 38000, Punjab, Pakistan
 0300-8217860

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



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S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 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



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FINANCIAL OPENING OF BIDS / PROPOSALS ON 16 SEPTEMBER, 2021 AT 11:30 A.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01-	ASTRONITECH DISTRIBUTION	MUHAMMAD ASAD	BDM	0309-7770328	<i>Muhammad Asad</i>
02-	Mega Plus	MUHAMMAD NOOR EL	BDM	0301-8238731	<i>Muhammad Noor El</i>
03-	TECHNOSOL	A-REHMAN UL-HAQ	SALE MANAGER	0300-8217860	<i>A-Rehman Ul-Haq</i>
04-	Mutex Systems	Owais Nisar	Sales Manager	0334-2341143	<i>Owais Nisar</i>
05-	Hybrid Technologies	Abdul Basit	BDM	0345-8207233	<i>Abdul Basit</i>

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

PROF. DR. ABUL RAHIM KHAN
Pro Vice-Chancellor
Dow University of Health Sciences
Karachi

ENG. ABDUL RAHIM KHAN
Project Director
Services Department
Dow University of Health Sciences
Karachi




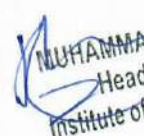

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2	Mr. Muhammad Khurram Khalid	Head of Internal Audit Institute of Business Administration	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3	Mr. Abdul Rahim Khan	Project Director Works & Services Dow University of Health Sciences	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi



HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

In pursuance of SGA & CD Notification No SO (CTC)/SGA&CD/CIRCULAR/2020, meetings of the Review Committee has been postponed till further notice.

NOTICE INVITING TENDER

01 09-13 1 10

ENTID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
	DUHS/DIP/20: 00592-21-0003	Procurement of Hyper converged Infrastructure (HCL) Software with Licenses, Software Defined Wide Area Network (SDWAN) and Dell Poweredge R740 Server Parts	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 - 20-07-2021		Karachi	Active	BER Contract

ENGR. ABDULWAHIM KHAN
Project Director
Work & Services Department
Dow University of Health Sciences
Karachi

ASGWA
PROF. DR. KHALEEL DILWALI
Vice-Chancellor
Dow University of Health Sciences
Karachi



PROCUREMENT PERFORMANCE MANAGEMENT SYSTEM

User Alerts 38 Help Log Out

ANNEXURE - 1

Procurement Plans

- + Create Procurement Plan
- View Procurement Plans

Suppliers

- + Create Supplier
- View Suppliers

Procurement via Tender

Export to Excel

List of Notices Inviting Tender (NIT)

Action	NIT ID	Procurement Plan ID	Tender Title/Description	Reference No.	No. of Items/Schemes	Corrigendum	Status	Status
	I00582-21-0004	00582-21	Procurement of Student Chairs Table Type at DUHS, Karachi	DUHS/DP/2021/146	1		Posted	Unpaid ↕
	I00582-21-0002	00582-21	Procurement of Split Type Air Conditioners with Ancillaries	DUHS/DP/2021/147	1		Posted	Unpaid ↕
	I00582-21-0003	00582-21	Procurement of Hyper converged Infrastructure (HCI) Software with Licenses, Software Defined Wide Area Network (SDWAN) and Dell Poweredge R740 Server Parts.	DUHS/DP/2021/148	1		Posted	Unpaid ↕

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

ISQMM
 FROM DR. FARHAN DAVANI
 Pro Vice Chancellor
 University of Health Sciences
 Karachi



ANNEXURE - 1
Fee Payment

Home About Us Education Clinical ORC Diagnostics

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TENDERS

o PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2018-19

Procurement Directorate

Introduction >

Objectives >

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Conflict of Interest Policy >

Contact Us >

o Procurement of Hyper converged Infrastructure (HCI) Software with Licenses, Software Defined Wide Area Network (SDWAN) and Dell Poweredge R740 Server Parts". (Tender No. DUHS/DP/2021/148 Dated 16 July 2021).

o (Click here to Download bidding documents)

o Procurement of Split Type Air Conditioners with Ancillaries". (Tender No. DUHS/DP/2021/147 Dated 15 July 2021)

o (Click here to download the bidding document)

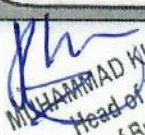
ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
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Karachi

DR. FARHAN DARRANI
Prof. Vice Chancellor
Dow University of Health Sciences
Karachi

DAWN

TODAY'S PAPER | JULY 19, 2021

 DOW UNIVERSITY OF HEALTH SCIENCES	
No. DUHS/DP/2021/148	Dated 16 July 2021
INVITATION FOR BIDS (IFB)	
<p>Dow University of Health Sciences (DUHS), Karachi invites following bids on DDP basis from manufacturers or their authorized Agent / Dealers / Distributors, available on "List of Active Tax Payers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.</p>	
NAME OF BID	REFERENCE NO.
Procurement of Hyper converged infrastructure (HCI) Software with Licenses, Software Defined Wide Area Network (SDWAN) and Dell PowerEdge R740 Server Parts.	DUHS/DP/2021/148
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	2% of the Total Bid Value.
Last date for Purchasing Tender	From the date of publishing to 04 August 2021
Bids Delivery & Opening Date & Time	05 August 2021 at 11:00 a.m. & 11:30 a.m.
<p>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.pprasinch.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 of any confusion or misunderstanding in this regard.</p> <p>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).</p> <p>Address for Purchasing of bidding documents, submission and opening of bids:</p> <p>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</p> <p style="text-align: center;">Director Procurement Dow University of Health Sciences, Karachi</p>	


MUHAMMAD KHURRAM
 Head of Internal Audit
 Institute of Business Administration
 Karachi


Pro Vice-Chancellor
 Dow University of Health Sciences
 Karachi


ENGR. ABDÜL RAHIM KHAN
 Project Director
 Works & Services Administration
 Dow University of Health Sciences
 Karachi

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هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

روزانه ڪاوش

جلد 31 سومر 19 جولاءِ 2021ء بمطابق 08 ذوالحجہ 1442ھ (شمارو 345) قیمت 25 روپيا

DOW UNIVERSITY OF HEALTH SCIENCES

تاريخ: 16 جولاءِ 2021 DUHS/DP/2021/148 نمبره

واڪ گهريل آهن

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز ڪراچي کي هيٺ ڏنل مڪمل لاءِ ڊي ڊي پي جي بنياد تي فيڊرل بورڊ آف روڊيو (ايف بي آر) کان انفڪس ٽيڪس ۽ سيلز ٽيڪس لاءِ ايڪسٽر ٽيڪس پيش لسٽ پر موجود ٿيلو ڪنڊڙن يا سندن مڃاڻ ايڊمنسٽريٽو، ڊيلرز/ڊسٽريبيوٽرز کان واڪ گهريل آهن.

NAME OF BID	REFERENCE NO.
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واڪ جو طريقو ڪار سنڱل اسٽيج ۾ لڳائڻ بمطابق ايس پي پي رولز 2010 (ترميم ٿيل 2019) جي شق 46 جي ذيلي شق نمبر 2.	
2000 (ٻه هزار روپيا) ناقابل واپسي بئنڪل پي آرڊر / وائسڊ / رائلٽ نالي وائو يونيورسٽي آف هيلٿ سائنسز ڪراچي	
واڪ سيڪيورٽي ڪل واڪ جو 2%	
واڪ دستاويز خريد ڪرڻ جي تاريخ هن اشتهار جي اشاعت کان 04 آگسٽ 2021 تائين	
واڪن جمع ڪرائڻ/ڪولڻ جي آخري تاريخ ۽ وقت جمع ڪراڻا رجن، جيڪي صبح 11:30 وڳي ڪوليا ويندا.	

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آڏيس وقتن دوران هيٺ ڏنل ايڊريس تان 2000 روپيا (ناقابل واپسي) بطور ٽينڊر في پي آرڊر/ڊمانڊ ورالت جي صورت ۾ نالي وائو يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ ڪولڻ واري تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر نوٽيس ۽ واڪ دستاويز وائو يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ: www.duhs.edu.pk ۽ سنڌ پبلڪ پروفڪورمينٽ ريگيوليٽري اٿارٽي www.ppsa.pprasinhd.gov.pk تي دستياب آهن ان صورت ۾ واڪ ٽينڊر کي پيچڻ وائو مان گهٽ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شينديول بئنڪ مان جاري ڪيل 2000 روپيا (ناقابل واپسي) جي پي آرڊر/ڊمانڊ ورالت بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. ڊي يو ايڇ ايس واڪ دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهجي ٿي جيڪي مٿي ڄاڻايل پيچي ويب سائٽس تي اپارٽ ڪيون وينديون. ڊي يو ايڇ ايس هن سلسلي ۾ ڪنهن به ابھار ۽ غلط فهمي جي ذميدار نه هوندي.

ٽينڊر ڪان جي تاريخ تي جيڪڏهن غير مترقم صورت حال يا حڪومت طرفان مرحل جي پيش نظر آفيس بند ٿي وڃي ت واڪ ان جي روٽڊ ڪم ڪار واري ڏينهن تي ڏنل وقت تي جمع ڪرايو/ڪوليا ويندا.

واڪ يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ڪراچي، ايس پي پي رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل هي مطابق ڪنهن حد يا سرورن وائو کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ ڪولڻ جي ايڊريس ۽ وائو يونيورسٽي آف هيلٿ سائنسز (اڻهيا ڪيمپس)، پروفڪورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، اسپارڪر روڊ آءِ مين يونيورسٽي روڊ، گلزار هيجي، اسڪيم نمبر 33، ڪراچي.

فون: 492-21-9926/1497

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

ڊائريڪٽر پروفڪورمينٽ
ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز ڪراچي

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