



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Dental Materials and Instruments at DUHS, Karachi
(Ref. No. DUHS/DP/2021/152)

Invitation for Bid (NIT) No: DUHS/DP/2021/149-152 Dated 30th July, 2021

OPENING OF BIDS / PROPOSALS ON 24 August, 2021 AT 11:30 A.M.

#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Fabnas International	M. Afzal	Manager	03233213831	<i>[Signature]</i>
2	Barklay International	M. Rizwan	Manager	0345-2442457	<i>[Signature]</i>
3	Mabxo International	Adnan Ikhshid	S. Manager	0333 2309047	<i>[Signature]</i>
4	Waseem Brothers	Haris Ahmed	S. Manager	03342101222	<i>[Signature]</i>
5	Total Technologies Pvt Ltd	Sabakat ali	Sales Eng	03217373804	<i>[Signature]</i>
6	Raja so Brothers	M. Afzal	Sales Executive	0335-3366702	<i>[Signature]</i>
7	Den Med Technology	Faizal Zafar	Sales Manager	0333-2345506	<i>[Signature]</i>
8	Med Scientific Traders	Saiser Mehmood	Business Manager	0333-3731193	<i>[Signature]</i>

Ramiz-ur-Rahid

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

MUSKAM KHURRAM KHALID
Head of Internal Audit
Business Administration
Karachi



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S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	Shamim & Co	Bilal	BOM	033124326	
16	Siddiqui Company	Amir	Director	03002209153	

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

MUHAMMAD KHURRAM KHAN
Head of Internal Audit
Institute of Business Administration
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S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Zamaz Wahid	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	
2	Mr. Muhammad Khurram Khalid	Head of Internal Audit Institute of Business Administration	
3	Mr. Abdul Rahim Khan	Project Director Works & Services Dow University of Health Sciences	

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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

(1 OF 1173) [Navigation buttons: back, forward, search, etc.]

NTID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00582-21-0005	DUHS/DP/20: 152	(i) Procurement of X-Ray Machines. (ii) Procurement of Laboratory Equipment / Instruments (iii) Procurement of Services for arrangement of Entry Tests (Venue)	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 02-08-2021		Karachi	Active	PDF icon BEB Contract

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

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



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TENDERS

o PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2018-19

Procurement Directorate

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o Procurement of Dental Materials and Instruments". (Tender Ref. No. DUHS/DP/2021/152 Dated 30th July 2021).

o (Click here to download the Bidding Documents)

o Procurement of Services for arrangement of Entry Tests (Venue Setup, Furniture / Fixture, Sound System etc.)". (Tender Ref. No. DUHS/DP/2021/151 Dated 30th July 2021).

o (Click here to download the Bidding Documents)

DAWN

TODAY'S PAPER | JULY 31, 2021

DOW UNIVERSITY OF HEALTH SCIENCES

INVITATION FOR BIDS (IFB)

No. DUHS/DP/2021/149-152

Dated: 30th July, 2021

Dow University of Health Sciences (DUHS), Karachi invites following sealed bids 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.

NAME OF BID	BIDDING PROCEDURE	REFERENCE NO.
Procurement of X-Ray Machines	Single Stage - Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended 2019)	DUHS/DP/2021/-149
Procurement of Laboratory Equipment / Instruments		DUHS/DP/2021/-150
Procurement of Services for arrangement of Entry Tests (Venue Setup, Furniture/ Fixture, Sound System etc.)	Single Stage - One Envelope Procedure as per rule 46 sub rule 1 of SPP Rules 2010 (Amended 2019)	DUHS/DP/2021/-151
Procurement of Dental Materials and Instruments		DUHS/DP/2021/-152
Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable	
Bid security	Two (2%) percent of the total bid value.	
Tender purchasing date	From the date of publishing to 23 August 2021	
Deadline for submission of bids	24 August 2021 up to 1100 Hrs.	
Bid Opening Date & Time	24 August 2021 at 1130 Hrs.	

Bidding Document containing detailed terms & conditions can be obtained against pay Order/Demand Draft of Rs. 2,000/- (non-refundable) being tender fee in favor 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 (www.ppms.pprasinhd.gov.pk), in this situation, bidder is required to enclose Pay Order/Demand Draft/CDR of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing dates. 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.

In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.

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, Gulzare Hill, Scheme No. 33, Karachi. Phone No. + 92 21 99216035, Email: director.procurement@duhs.edu.pk

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

MUHAMMAD ALI KHAN
Head of Business
Institute of Business
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8655-e-Urdu Road, Karachi - 74200 Pakistan.
Tel: 021-99216035 Fax: 021-99216035

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دکھي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار

DAILY KAWISHI

روزانه

ڪاوش

جلد 31 ۽ ڇنڇر 31 جولاءِ 2021 ۽ بمطابق 20 ذوالحج 1442ھ (شمارو 355) قيمت 25 روپيا

Sunday, 31 July, 2021

واڪ گهريل آهن

آءِ ايف بي نمبر: DUHS/DP/2021/149-152 تاريخ: 30 جولاءِ، 2021

ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي کي هيٺ ڏنل ڪمن لاءِ فيڊرل بورڊ آف روپڻيو (ايف بي آر) کان انڪم ٽيڪس ۽ سيلز ٽيڪس لاءِ "ايڪٽو ٽيڪس پيئر لسٽ" ۾ شامل تيار ڪندڙن/تيار ڪندڙن جي مجاز سول ايجنٽس کان مهربند واڪ گهريل آهن.

NAME OF BID	BIDDING PROCEDURE	REFERENCE NO.
Procurement of X-Ray Machines	Single Stage - Two Envelope Procedure as per rule 46	DUHS/DP/2021/-149
Procurement of Laboratory Equipment / Instruments	sub rule 2 of SPP Rules 2010 (Amended 2019)	DUHS/DP/2021/-150
Procurement of Services for arrangement of Entry Tests (Venue Setup, Furniture/ Fixture, Sound System etc.)	Single Stage - One Envelope Procedure as per rule 46 sub rule 1 of SPP Rules 2010 (Amended 2019)	DUHS/DP/2021/-151
Procurement of Dental Materials and Instruments		DUHS/DP/2021/-152
2000 روپيا (ٻه هزار روپيا) ناقابل واپسي		ٽينڊر في
ڪل واڪ جي ماليت جو 2%		واڪ جي سيڪيورٽي
هن اشتهار جي اشاعت کان 23 آگسٽ، 2021 تائين		واڪ دستاويز خريد ڪرڻ جي تاريخ ۽ وقت
24 آگسٽ، 2021 صبح 11:00 وڳي تائين		واڪن جمع ڪرائڻ جي آخري تاريخ ۽ وقت
24 آگسٽ، 2021 صبح 11:30 وڳي		واڪن کولڻ جي تاريخ ۽ وقت

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقتن دوران هيٺ ڏنل ايڊريس تان 2000 روپيا (ناقابل واپسي) بطور ٽينڊر في پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڏاٽو يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کڻڻ جي تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيت: www.duhs.edu.pk ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي www.ppms.pprasinhd.gov.pk تي دستياب آهن ان صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شيڊيول بينڪ مان جاري ڪيل 2000 روپيا (ناقابل واپسي) جو پي آرڊر/ڊمانڊ ڊرافٽ / سي ڊي آر بطور ٽينڊر في لازمي شامل ڪرڻو پوندو.

ڏي يو ايج ايس واڪ دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهي ٿي جيڪي مٿي ڄاڻايل پنهنجي ويب سائيتس تي اپ لوڊ ڪيون وينديون. ڏي يو ايج ايس هن سلسلي ۾ ڪنهن به ابهام ۽ غلط فهمي جي ذميواري نه هوندي. ٽينڊر کڻڻ جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت طرفان موڪل جي پيش نظر آفيس بند ٿي وڃي ته واڪ ان جي ورنڊو ڏينهن ۾ ڏنل وقت تي جمع ڪرايا/ڪوليا ويندا.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڏي يو ايج ايس) ڪراچي، ايس پي پي رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل شق ۾ ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، اسپارڪو روڊ آف هيلٿ يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي. فون: +92-21-99261497، اي ميل: director.procurement@duhs.edu.pk

ڊائريڪٽر پروڪيورمينٽ

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)

DOW UNIVERSITY OF HEALTH SCIENCES



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