

MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 16th SEPTEMBER 2021 AT 11:30 A.M

Meeting of the Procurement Committee (PC) was held on 16th SEPTEMBER 2021 at 11:30 A.M. to open and evaluate the Technical and financial bids / proposals for the “Supplying & Fixing Of Furniture / Fixtures For 50 Bedded Dow International Dental College Hospital, Gulistan-E-Johar, Karachi” received in response to IFB / NIT NO: DUHS/ DP/2021/155-156 DATED 27 AUGUST 2021 (Tender. No: DUHS/ DP/2021/156)

The participants include:

PROCUREMENT COMMITTEE

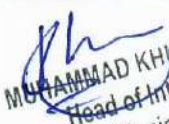
1. Prof. Dr. Kartar Dawani, (Chairman)
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi.
2. Mr. Muhammad Khurram Khalid (Member)
Head of Internal Audit
IBA – Karachi
3. Mr. Abdul Rahim Khan (Member)
Director, Works & Services
Dow University of Health Sciences, Karachi

BIDDER WITH NAME OF REPRESENTATIVE

1. Mr. Hunain M/s. Brisk Services Co

Meeting started with recitation from the Holy QUR'AN. Chair welcomed the participant and then commenced the proceedings. It was informed to the forum that the single stage-one envelop procedure was adopted in accordance with Rule 46(1) of SPPRA Rule 2010 (amended 2019). M/s. Brisk Services Co submitted their bid up to the prescribed bid closing date and time.

Procurement Committee inspected and approved the samples of the required furniture and fixture and Subsequently, opened the bid rates quoted by the bidder was 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
Karachi




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

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. Brisk Services Co	Rs. 18,662,870.00/-	Rs. 500,000.00/-	CDR No. 08624106 Dated 15-09-2021	Meezan Bank (0155) Urdu Bazar Branch Karachi

DECISION / RECOMMENDATION

The offer of M/s. Brisk Services Co accepted and recommended to purchase being the Single responsive bid @ PKR 18,662,870.00 on DDP basis.

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