



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

**Procurement for Hiring of Transport Services for RIVA Water Plant
(Ref. No. DUHS/DP/2022/168)**

Invitation for Bid (NIT) No: DUHS/DP/2022/168/171 Dated 11th January 2022

OPENING OF BIDS / PROPOSALS ON 01 February, 2022 AT 11:30 A.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	Shumay Crooch transport service	Solman Ullah	A.M	03145053393	

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

15/02/2022
 15:05 PM

MUNIR HUSSAIN KHALID
 Head of Internal Audit
 Institute of Quality Management
 Dow University of Health Sciences
 Karachi

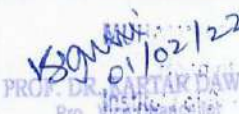




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S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 01/02/22 PROF. DR. KARTAR DAWANI Pro Vice-Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khurram Khalid	Head of Internal Audit Institute of Business Administration	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Dow University of Health Sciences 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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH

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NOTICE INVITING TENDER

(1 OF 1381) [Navigation buttons: back, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, forward, 10]

MIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Compendium	City	Status	Details
T00582-21-0017	DUHS/DP/ZO /171 Dated 11th January, 2022	(i) Hiring of Transport Services for RIVA Water Plant (ii) Procurement of PET Bottles / PC Bottles with Printed Labels (iii) Procurement of Medical Gases and Ancillary Services (iv) Procurement of Linen Articles	Director Procurement Dow University of Health Sciences (502-Universities and Board)	0 = 12-01-2022		Karachi	Active	

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

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



DOW UNIVERSITY
of HEALTH SCIENCES

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TENDERS

o PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2018-19

o Procurement of Linen Articles (Tender Ref. No. DUHS/DP/2022/171 Dated 11 January 2022)
o (Click here to download the Bidding Documents)

o Procurement of Medical Gases and Ancillary Services (Tender Ref. No. DUHS/DP/2022/170 Dated 11 January 2022)
o (Click here to download the Bidding Documents)

o Procurement of PET Bottles / PC Bottles with Printed Labels" (Tender Ref. No. DUHS/DP/2022/169 Dated 11 January 2022)
o (Click here to download the Bidding Documents)

o Hiring of Transport Services for RIVA Water Plant (Tender Ref. No. DUHS/DP/2022/168 Dated 11 January 2022)
o (Click here to download the Bidding Documents)

Procurement Directorate

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Objectives >

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Conflict of Interest Policy >



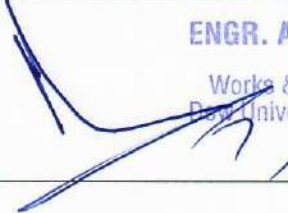
Contact Us >

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

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

CERTIFICATE

This is to certify that the prices are comparable to the market rates in respect of single bids received for **Procurement of Hiring of Transport Services for RIVA Water Plant at Dow University of Health Sciences, Karachi (Ref No. DUHS/DP/ 2022/168) IFB/NIT No: DUHS/DP/2022/168 / 171 Dated 11th January, 2022**, for which the Bids were opened on 1st February 2022. Single-Stage – One Envelope Procedure.

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 IBA – 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



DAWN

TODAY'S PAPER | JANUARY 12, 2022



DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2022/168/171 Dated: 11th January, 2022

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites following sealed bids from well-reputed Manufacturers or their authorized agents/Companies/Bidders available on 'List of Active Tax Payers' of FBR website for Income Tax (for Goods & Services) & GST (for Goods) besides SRB website (for Services).

Description of Tender	Reference No.
Hiring of Transport Services for RIVA Water Plant	No.DUHS/DP/2022/168
Procurement of PET Bottles/PC Bottles with Printed Labels	No.DUHS/DP/2022/169
Procurement of Medical Gases and Ancillary Services	No.DUHS/DP/2022/170
Procurement of Linen Articles	No.DUHS/DP/2022/171

Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bidding Procedure	Single Stage-One Envelope Procedure as per rule 46 sub rule 1 of SPP Rules 2010 (Amended upto date)
Bid Security	2% percent of the total bid value.
Tender purchasing date	From the date of publishing to 31st January, 2022
Deadline for submission of bids	01st February, 2022 up to 1100 Hrs
Bid Opening Date & Time	01st February, 2022 at 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.pprasinhd.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 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 of 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, 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

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

Abdul Rahim Khan
ENGR. ABUL RAHIM KHAN
Project Director
Works & Services Department
Dow University of Health Sciences
Karachi

Muhammad
MUHAMMAD
Head
Institute of Health Sciences
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

تصنيف: DUHS/DP/2022/168/171 تاريخ: 11 جنوري، 2022

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي، هڪ پبلڪ سيڪٽر يونيورسٽي کي هيٺ ڏنل ڪمن لاءِ انهن معروف تيار ڪندڙن يا سندن مجاز ايجنٽس/ڪمپنين/واڪ ڊيٽنڊن کان مهربند واڪ گهريل آهن، جيڪي ايف بي آر جي ويب سائٽ تي موجود "ايڪٽو ٽيڪس پيٽر لسٽ" پر شامل هجن. انڪر ٽيڪس (گڊر اينڊ سروسز لاءِ)، جي ايس ٽي (گڊر لاءِ)، ايس آر بي ويب سائٽ (سروسز لاءِ).

Description of Tender	Reference No.
Hiring of Transport Services for RIVA Water Plant	No.DUHS/DP/2022/168
Procurement of PET Bottles/PC Bottles with Printed Labels	No.DUHS/DP/2022/169
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Procurement of Linen Articles	No.DUHS/DP/2022/171

ٽينڊر في 2000 (پهه هزار رپيا) ناقابل واپسي	واڪ جو طريقو
سنڪل اسٽيج هڪ لافو بمطابق ايس پي پي رولز 2010 (اڄ جي تاريخ تائين ترميم ٿيل) جي شق 46 جي ذيلي شق نمبر 1	واڪ جي سيڪيورٽي
ڪل واڪ جي ماليت جو 2% هن اشتها جي اشاعت کان 31 جنوري، 2022 تائين	واڪ دستاويز خريد ڪرڻ جي تاريخ
01 فيبروري، 2022 صبح 11:00 وڳي تائين	واڪ جمع ڪرائڻ جي آخري تاريخ ۽ وقت
01 فيبروري، 2022 صبح 11:30 وڳي تائين	واڪ کڻڻ جي تاريخ ۽ وقت

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقتن دوران هيٺ ڏنل ايڊريس تان 2000 رپيا (ناقابل واپسي) بطور ٽينڊر في پي آرڊر/دماندو درافت جي صورت ۾ نالي ڏنو يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کولڻ واري تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ: www.duhs.edu.pk ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي www.ppms.pprasinidh.gov.pk تي دستياب آهن ان صورت ۾ واڪ ڏيندڙ کي پنهنجن واکن سان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شينديول بينڪ مان جاري ڪيل 2000 رپيا (ناقابل واپسي) جو پي آرڊر/دماندو درافت بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. ڊي يو ايڇ ايس واڪ دستاويزن بابت وضاحت يا ترميمن جاري ڪري سگهي ٿي جيڪي مٿي ڄاڻايل پنهنجي ويب سائٽس تي اپ لوڊ ڪيون وينديون. ڊي يو ايڇ ايس هن سلسلي ۾ ڪنهن به انعام ۽ غلط ٺهڻ جي ذميوار نه هوندي.

ٽينڊر کڻڻ جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت طرفان سڪل جي ڊيش نظر آڻيس ٿي رجي ته واڪ ان جي ورنڊڻ ڏينهن تي ڏنل وقت تي جمع ڪرايا/کوليا ويندا.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ڪراچي، ايس پي پي رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل شق مطابق ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي ايڊريس: ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، پروڪيورمينٽ ڊائريڪٽوريٽ، لاکوري بلاڪ، اسپارڪو روڊ آف مين يونيورسٽي، روڊ، گلزار هجري، اسڪر نمبر 33، ڪراچي.

فون: +92-21-89261497
اي ميل: director.procurement@duhs.edu.pk

ڊائريڪٽر پروڪيورمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي

Kartar Dawani
PROF. DR. KARTAR DAWANI
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