

MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 01st FEBRUARY 2022 AT 11:30 A.M

Meeting of the Procurement Committee (PC) was held on **February 01, 2022 at 11:30 A.M.** to open and evaluate the bids for the “**Hiring of Transport Services for RIVA Water Plant at Dow University of Health Sciences, Karachi**” received in response to **IFB/NIT No. DUHS/DP/2022/168 / 171 Dated 11th January, 2022. Reference No: DUHS/DP/2022/168.**

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. Salman Khan M/s. Shama Goods Transport Services, Karachi

Meeting started with recitation from the Holy QUR’AN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that the Bids were invited as per the Rule 17(1) of SPP Rules 2010 (amended 2019) by hoisting the NIT on authority’s and DUHS websites. The single stage-one envelop procedure was adopted in accordance with Rule 46(1) of SPPRA Rule 2010 (amended 2019). Both bidders, who purchased the bidding documents, submitted their bids up to the prescribed bid closing date and time.

The bids were opened by the procurement committee and the rates quoted by the bidders were 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).


 MR. MUHAMMAD KHURRAM KHALID
 Head of Internal Audit
 IBA – Karachi


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

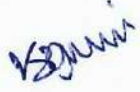


Details of the Bid Security submitted by qualified / responsive bidders are as under:

S#	Name of Bidder	Total Bid Amount	Amount of Bid Security	P.O No. & Date	Particulars of Bank
1.	M/s. Shama Goods Transport Services	PKR:12,600,000.00	PKR: 276,000.00	CDR No. 09270288 Dated: 29-01-2022	Meezan Bank (0115)

DECISION / RECOMMENDATION

The bid submitted by M/s. Shama Goods Transport Services, Karachi was approved and recommended to purchase being the responsive bid at a total cost of **PKR: 12,600,000.00/-** (Twelve Million Six Hundred Thousand).

The meeting ended with the vote of thanks.

1.	Prof. Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	
2.	Muhammad Khurram Khalid (Member) Head of Internal Audit IBA – Karachi	 KHURRAM KHALID Head of Internal Audit Faculty 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 ENGR. & ARCHT. Dow University of Health Sciences Works & Services Dow University of Health Sciences