



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

**Procurement of Medical Gases and Ancillary Services
(Ref. No. DUHS/DP/2022/170)**

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.	SHARJI CHEMICALS AND LTD	SHAHID AYOB	Business Manager (s)	0345-8466699	[Signature]
2.	Pakistan Oxygen Ltd	ARIF SIDDIQI	Sr. Sales of pr	0345-213744	[Signature]
3.	DENVIM INTERNATIONAL	AMAD ALI	HQS	0302-8230021	[Signature]

ANNEXURE - 2

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

AMIR RAZA KHAN
 Director
 Institute of Health Sciences
 Dow University of Health Sciences
 Karachi



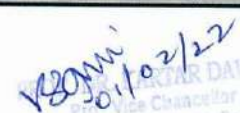


DOW UNIVERSITY OF HEALTH SCIENCES
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ANNEXURE - 2

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

NOTICE INVITING TENDER

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NT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Contingendum	City	Status	Details
T00582-21-0017	DUHS/DP/20/171 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. **ADNAN FARIHAN**
 Project Engineer
 Works & Services Department
 Dow University of Health Sciences
 Karachi

INVAID
 Director
 Dow University of Health Sciences
 Karachi



PROCUREMENT PERFORMANCE MANAGEMENT SYSTEM

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Action	NIT ID	Procurement Plan ID	Tender Title/Description	Reference No.	No. of Items/Schemes	Compendium	Status/Assignment	Action
	I00582-21-001Z	00582-21	(i) Hiring of Transport Services for RNA 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	DUHS/DP/2022/168 /171 Dated 11th January, 202	4		All	Unpaid ↕

AMIR ARSHAD RASHID KHAN
 Project Director
 Works & Services Department
 Dow University of Health Sciences
 Karachi

Director of the Procurement
 Department
 Dow University of Health Sciences
 Karachi



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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)


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ENGR. ABID FAHIM KHAN
 Project Director
 Works & Services Department
 Dow University of Health Sciences
 Karachi

DR. YOUSUF DAWOOD
 Pro. Vice-Chancellor
 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

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

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

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



DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 11 جنوري، 2022 DUHS/DP/2022/168/171 نمبر:

واک گھریل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي، هڪ پبلڪ سيڪٽر يونيورسٽي کي هيٺ ڏنل ڪم لاءِ آهن معروف تيار ڪندڙن يا سندن مجاز ايجنٽس/ڪمپنين/واڪ ڏيندڙن کان مهربند واک گھریل آهن، جيڪي ايڙي آر جي ويب سائٽ تي موجود "ايڪٽو ٽيڪس پيپر لسٽ" ۾ شامل هجن. انڪم ٽيڪس (گڏيل ايندڙ سروسز لاءِ)، جي ايس ٽي (گڏيل 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

2000 (پروپوزل) ناقابل واپسي	ٽينڊر في
سنگل اسٽيج هڪ لفافو بمطابق ايس پي پي رولز 2010 (اڄ جي تاريخ تائين ترميم ٿيل) جي شق 46 جي ذيلي شق نمبر 1	واڪ جو طريقو ڪار
ڪل واک جي ماليت جو 2%	واڪ جي سيڪيورٽي
هن اشتها جي اجازت کان 31 جنوري، 2022 تائين	واڪ دستاويز خريد ڪرڻ جي تاريخ
01 نومبر، 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 واک دستاويز آفيس وقتن دوران هيٺ ڏنل ايڊريس تان 2000 روپيا (ناقابل واپسي) بطور ٽينڊر في پي آر آر/ڊيمانڊ جرائٽ جي صورت ۾ ڊاٽو يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا؛ واک کولڻ واري تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر نوٽيس ۽ واک دستاويز ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ: www.duhs.edu.pk ۽ سنڊ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي www.ppsms.pprasinhd.gov.pk تي دستياب آهن ان صورت ۾ واک ڏيندڙ کي پنهنجن واکن سان ڪل ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به ڏينهن ٽيڪس مان جاري ڪيل 2000 روپيا (ناقابل واپسي) جو پي آر آر/ڊيمانڊ جرائٽ بطور ٽينڊر في لارمي شامل ڪرڻو پوندو. ڊي پرايڇ ايس واک دستاويزن بابت وضاحت يا حرميمون تجارتي ڪري سگهجن ٿي جيڪي مٿي چاڻايل پنهني ويب سائٽس تي اپ لوڊ ڪيون وينديون. ڊي پرايڇ ايس هن سلسلي ۾ ڪنهن به بهار ۽ غلط فهمي جي ذميواري ناهيندي.

ٽينڊر کڻڻ جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت طرفان مرڪل جي بيش نٺي آفيسن تي وڃي تڏو واک لڻ جي ورتل ڏينهن تي ڏنل وقت تي جمع ڪرايا/ڪوليا ويندا.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي پرايڇ ايس) ڪراچي، ايس پي پي رولز 2010 (نو فيبروري 2019) جي لاڳاپيل شق مطابق ڪنهن هڪ يا ٻن سوراخن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي ايڊريس: ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوپن ڪيمپس)، پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، اسپارڪ روڊ آف مين يونيورسٽي روڊ، گلوار هجري، اسٽيڪ نمبر 83، ڪراچي.

فون: 92-21-99201497

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

ڊائريڪٽر پروڪيورمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي

PROF. PIR KHAN KHURRAM
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Project Director
& Services Department
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