



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

Procurement of Linen Articles

(Ref. No. DUHS/DP/2022/171)

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
01	WAZIR TRADERS	SYED GHOUS ALAM.	Proprietor	03313081444	
02	AL-MOIZ ENTERPRISES	MURADALI	Prop.	0300 2139320	
03	Higmanin Contibpive	TABIDULLI	Manager	03332211385	
04	M.A. TRADERS	SHAFQAT	SALES & MARKETING EXECUTIVE	03159242620	
05	THE UNIFORM	SYED KAMRAN ALI	Deputy Director	0335 8193092	

1805/01/02/22

MUHAMMAD KURRAM KHALID
Head Internal Audit
Institute of Business Administration
Karachi

MUNOJ
PROF. DR. KAMRAN DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

ENGR. ABDUL RAHIM KHAN
Work Process Department
Dow University of Health Sciences
Karachi



DOW UNIVERSITY OF HEALTH SCIENCES

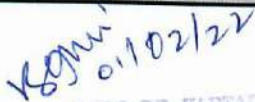


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OPENING OF BIDS / PROPOSALS ON 01 February, 2022 AT 11:30 A.M.

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

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MT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Correspondence	City	Status	Details
T00653-21-0017	DHHS/DP/20-171 Dated 11th January, 2022	(i) Hiring of Transport Services for BVA 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
Gas & Services Department
Dow University of Health Sciences
Karachi

PROF. DR. KAMRAN DAWAN
Pro Vice Chancellor
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 in response to NIT No. DUHS/DP/2022/168/171 dated 11th January, 2022, SPPRA PPMS Serial No. T00582-21-0017 for the procurement of **Linen Articles** (NIT Ref. No. DUHS/DP/2022/171) on Frame Work Contract Basis for which bids were opened on 1st February, 2022 at 11:30 a.m.

1	Professor KartarDawani Pro-Vice Chancellor, DUHS, Karachi Chairman (P.C)	 PROF. DR. KARTAR DAWANI Pro -Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khurram Khalid Head of Internal Audit, IBA, Karachi Member	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3	Mr. Abdul Rahim Khan Project Director, Works & Services, DUHS Member	 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

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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ENGR. ABDUL FAHIM KHAN
Director
Workshop Services Department
Dow University of Health Sciences
Karachi

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



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.pprasindh.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

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

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

ENGR. AMIR FAHEEM KHAN
Procurement Officer,
Work & Services Department
Dow University of Health Sciences
Karachi

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ANNEXURE - 1

DOW UNIVERSITY OF HEALTH SCIENCES

2022ء کی 11 تاریخ DUHS/DP/2022/168/171

بولیاں مطلوب ہیں

ذیل کی بولیوں کی فراہمی کے لیے ایک پبلک ٹینڈر کرنا ہے۔ اس کے لیے درخواستیں اور بولیوں کی فراہمی کے لیے درخواستیں 11 جنوری 2022ء کو 11:00 بجے تک ڈی یو ایچ ایس کے دفتر میں جمع کروانی چاہئیں۔

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

20000 (دو ہزار روپے) کا قسط وار	ٹینڈر لین
سنگل ایکٹ ایک ٹنڈر برطانیہ ایس بی ڈی اور 2010 (آج کی تاریخ تک) کے ذمہ دار کی شکل کی 40 کی ڈی ٹی ایم نمبر 1	بولی کا طریقہ کار
کل بولی کا 2%	بولی کی سیکورٹی
اقتدار کی اس مدت سے 31 جنوری 2022 تک	بولی کی مدت اور اس کی تاریخ
01 جنوری 2022 11:00 بجے تک	بولیوں کی فراہمی کی تاریخ
01 جنوری 2022 11:30 بجے تک	بولیوں کی فراہمی کی تاریخ اور وقت

مطلوبہ شدہ مہینہ بھر کی فراہمی کے لیے ایک پبلک ٹینڈر کرنا ہے۔ اس کے لیے درخواستیں اور بولیوں کی فراہمی کے لیے درخواستیں 11 جنوری 2022ء کو 11:00 بجے تک ڈی یو ایچ ایس کے دفتر میں جمع کروانی چاہئیں۔

www.duhs.edu.pk اور www.pprasinindh.gov.pk پر درخواستیں جمع کروانی چاہئیں۔

ڈی یو ایچ ایس کے دفتر میں بولیوں کی فراہمی کے لیے درخواستیں جمع کروانی چاہئیں۔

2010 (آج کی تاریخ تک) کے ذمہ دار کی شکل کی 40 کی ڈی ٹی ایم نمبر 1

کل بولی کا 2%

اقتدار کی اس مدت سے 31 جنوری 2022 تک

01 جنوری 2022 11:00 بجے تک

01 جنوری 2022 11:30 بجے تک

ٹینڈر لین

بولی کا طریقہ کار

بولی کی سیکورٹی

بولی کی مدت اور اس کی تاریخ

بولیوں کی فراہمی کی تاریخ

بولیوں کی فراہمی کی تاریخ اور وقت

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

PROF. DR. KARTAR DAWANI
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MUHAMMAD KHURAM KHAN
Head of Internal Audit
Institute of Business Administration
Karachi

DOW UNIVERSITY OF HEALTH SCIENCES

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

واڪ گهريل آهن

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز ڪراچي، هڪ پبلڪ سيڪٽر يونيورسٽي کي هيٺ ڏنل شعبن لاءِ انهن معروف ٽيڙا ڪنٽرولر يا مئنيجر ايجنٽس/ڪمپنين/واڪ ڏيندڙن کان مهربند واڪ گهريل آهن، جيڪي آف بي آر جي ويب سائٽ تي موجود "ايڪنو ٽيڪس پيش لست" ۾ شامل هجن. انڪم ٽيڪس (گلوبل اينڊ سروسز لاءِ)، جي ايس ٽي (گلوبل لاءِ)، ايس آر بي ويب سائٽ (سروسز لاءِ).

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2000 (ٻه هزار روپيا) ناقابل واپسي	ٽينڊر تي
سنگل اسٽيج هڪ لڳاءو مطابق ايس بي بي رولز 2010 (اڄ جي تاريخ تائين ترميم ٿيل) جي شق 46 جي ذيلي شق نمبر 1	واڪ جو طريقو ڪار
ڪل واڪ جي ماليت جو 2%	واڪ جي سيڪيورٽي
هن اشتهار 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 روپيا (ناقابل واپسي) بطور ٽينڊر في بي آر/ڊي/ڄمائنڊ وٺرائڻ جي ضرورت پرن نالي واڪ يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهجن ٿا. واڪ کولڻ واري تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڊاڪو يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ: www.duhs.edu.pk ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليشري اٿارٽي www.ppmis.pprasinidh.gov.pk تي دستياب آهن ان صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شينديرويل بمسڪ مان جاري ڪيل 2000 روپيا (ناقابل واپسي) جو في آرڊر/مغابله پرايڊيٽ بطور ٽينڊر في لازمي شامل ڪرڻو پوندو. ڊي يو ايج ايس واڪ دستاويزون بايٽ وضاحت يا ترميمون جاري ڪري سگهجن ٿي، جيڪي مٿي ڄاڻايل پنهنجي ويب سائٽس تي اپ لوڊ ڪيون وينديون. ڊي يو ايج ايس هن سلسلي ۾ ڪنهن به تباهيءَ ۽ غلط فهمي جي ذميواري نٿو هوندي. ٽينڊر کڻڻ جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت طرفان معطل جي بيش نظر آفيس ٿي وڃي ته واڪ ان جي ورنڊڙ ڏينهن تي ڏنل وقت تي جمع ڪرائيا ويندا. ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي، ايس ڊي بي 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 ايڊيس؛ ڊاڪو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، پروڪيورمينٽ ڊائريڪٽريٽ، لائبريري بلاڪ، اسپارڪر روڊ آف هين يونيورسٽي روڊ، گلوار هجري، اسڪيم نمبر 83، ڪراچي. فون: 21-99261497

اي ميل: director.procurement@duhs.edu.pk
ڊائريڪٽر پروڪيورمينٽ
ڊاڪو يونيورسٽي آف هيلٿ سائنسز ڪراچي

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