



DOW UNIVERSITY OF HEALTH SCIENCES

MINUTES OF FINANCIAL/TECHNICAL BID OPENING MEETING

Notice Inviting Tender (NIT) No.	DUHS/DP/2022/168/171, Dated 11 st January, 2022
Reference Number	DUHS/DP/2022/171 (Procurement of Linen Articles)
SPPRA PPMS Sr. #	T00582-22-0017
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules - 46(1) (Frame Work Contract)

A meeting of the Procurement Committee (PC) held on 01-02-2022 for opening the bids received in respect of NIT Ref.# DUHS/DP/2022/171 till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders. (Attendance sheets enclosed).

- 1) Pro-Vice Chancellor, DUHS (Chairman P.C)
- 2) Head of Internal Audit, IBA, Karachi (Member)
- 3) Project Director, Works & Services, DUHS (Member)


The following bidders submitted their bids till the deadline of submission and details of their bids announced loudly:

S. No.	Name of Bidder	Total Bid Amount in Pak. Rs.	Amount of Bid Security (2%) in Pak. Rs.	Pay Order / C.D.R No.	Dated	Bank
1	M/s The Uniform	Technically Disqualified	93,000.00	02316886	31-01-2022	Silk Bank
			45,000.00	108197340	31-01-2022	MCB
2	M/s Wazir Traders	Technically Disqualified	268,000.00	09026105	31-01-2022	Bank Al Habib Limited
3	M/s M.A Traders		970,000.00	15746448	31-01-2022	Habib Metro Bank Ltd.
		50,280,250	31,000.00	15798629	01-02-2022	Habib Metro Bank Ltd.
4	M/s Al Moiz Enterprises	43,402,600	875,000.00	06143116	31-01-2022	Soneri Bank
5	M/s Harmain Enterprises	Technically Disqualified	815,000.00	09230701	31-01-2022	Meezan Bank


Meeting started with recitation from the Holy Quran. Chair welcomed the participants and then commenced the proceedings. The bids were opened on 1st February, 2022 at 11:30a.m. for the above said Tender in the presence of participants. Total Five (05) firms purchased the bidding documents out of which Five (05) bidders submitted their bids and Three (03) bids were disqualified / rejected. Detail of rejection / disqualification is mentioned in ANNEXURE-2.

As per the agenda, Two (02) qualified offers were taken into consideration by the committee. The rates quoted by bidders were read aloud with total bid amount and the amount of each item of each bid and details of bid security attached by the bidder(s). Each rate in the comparative statement was verified from the original bid(s) by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER). Samples provided by the firms were inspected by the end users and the items were approved on lowest rates basis, whereas the bid(s) were ignored for the bidder(s) who were Dis-qualified during technical evaluation. All the members of the Procurement Committee signed each and every page of financial proposal/bids.

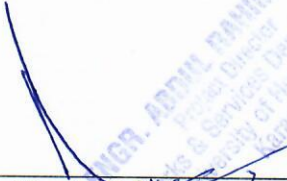
The meeting ended with the vote of thanks to and from the chair.


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

Professor Kartar Dawani
Chairman (P.C)
Pro-Vice Chancellor,
DUHS, Karachi


MR. MUHAMMAD KHURRAM KHALID
Member
Head of Internal Audit, IBA
Karachi

Mr. Muhammad Khurram Khalid
Member
Head of Internal Audit, IBA
Karachi


MR. ABDUL RAHIM KHAN
Member
Project Director, Works & Services,
DUHS, Karachi

Mr. Abdul Rahim Khan
Member
Project Director, Works & Services,
DUHS, Karachi