

BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi
2. Tender Reference No: DUHS/DP/2022/184 Dated 25 April 2022
3. Tender Description: **Supply and Fixing of Different Furniture/ Fixture (Metallic SS & MS)**
4. Method of Procurement: National competitive Bidding
Single Stage- One Envelope, Clause 46 (1) of SPP Rule 2010 (Amended till date)
5. Tender Published: NIT Hosted on DUHS & SPPRA PPMS NIT ID SR# T00582-21-0028 (Annexure 1)
6. Total Bids Received: One (1) No.
7. Bids Opening Date: 12th May 2022 at 11:30 am. (Annexure 2)
8. No. of Bids qualified: One (1) No.
9. No. Of Bids dis-qualified: Nil
10. Bid(s) Rejected: Nil
11. Bid Evaluation Report: Attached as (Annexure 3 & 4)

1	Prof. Dr. Kartar Dawani (Chairman) Pro- Vice Chancellor Dow University of Health Sciences	 20/05/22 Pro-Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khurram Khalid (Member) Head of Internal Audit Institute of Business Administration	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3	Mr. Khaleel Ur Rehman (Member) General Manager Finance Dow University Hospital, DUHS	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Osama Qayoom (Member) Manager Biomedical Engineering Dow University of Health Sciences	 OSAMA ABDUL QAYOOM INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mr. Mohsin Memon (Member/ Secretary) Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

INVITATION FOR BIDS (IFB)
IFB: No. DUHS/DP/2022/184 Dated 25 April 2022

Dow University of Health Sciences (DUHS), Karachi invites bids for **Supply & Fixing of Different Furniture / Fixture (Metallic SS & MS)** on DDP basis from manufacturers or their authorized firms available on "List of Active Tax Payers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Tender fee	Rs. 2,000/- (<i>Rupees Two Thousand Only</i>) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bidding procedure	Single Stage – One Envelope Procedure as per rule 46 sub rule 1 of SPP Rules 2010 (Amended 2019)
Bid security	Two (2%) percent of the total bid value.
Tender purchasing date	From the date of publishing to 11 May 2022
Deadline for submission of bids	12 May 2022 up to 11:00 Hrs.
Bid Opening Date & Time	12 May 2022 at 11:30 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.ppr.sindh.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, otherwise bid will not be entertained. 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.


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. Nusrat Shah
MBBS, MCPS, FCPS, MHPE
Professor of Obstetrics & Gynecology
Pro-Vice Chancellor
Dow University of Health & Sciences, Karachi


21/6/22







MCHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences


MCHSIN MEMON
Finance
Incharge
Dow University of Health Sciences


MUHAMMAD AMRAN KHALIF
Head of Finance Dept
Institute of Business Administration
Karachi

CERTIFICATE

This is to certify that the prices are comparable to the market prevailing rates in respect of single bid received for the "Supply and Fixing of Different Furniture/ Fixture (Metallic SS & MS)" Received in response to IFB/ NIT No. DUHS/DP/2022/184 Dated 25 April 2022 (Tender No: DUHS/DP/2022/184) For which Bids /Proposals Opened on 12th May 2022.

1	Prof. Dr. Kartar Dawani (Chairperson) Pro-Vice Chancellor Dow University of Health Science	<i>For,</i>  20/6/22 Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khurram Khalid (Member) Head of Internal Audit Institute of Business Administration- Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3	Mr. Khaleel Ur Rahman (Member) General Manager Finance, DUH Dow University of Health Sciences	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Osama Qayoom (Member) Manager Biomedical Engineering Department Dow University of Health Science	 OSAMA ABDUL QAYOON INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mr. Mohsin Memon (Member/ Secretary) Manager Supply Chain Dow University of Health Science	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

BIDDERS QUALIFICATION REPORT (MANDATORY REQUIREMENTS) ANNEXURE-3

Supply and Fixing of Different Furniture/ Fixture (Metallic SS & MS)

IFB / NIT No: DUHS/DP/2022/184 Dated 25 April 2022 (Tender. No: DUHS/DP/2022/184)

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	Dynamic Enterprises
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	Complied
2	Copy of CNIC of signatory of the Bid Forms	Complied
3	Compliance to the Technical Specifications. The bidder is required to provide the relevant documents such as Sketches, Drawings, Catalogues, Brochures, Technical Data Sheet duly highlighting the complete technical specifications of the offered goods along with the dimensions and details of material.	Complied
4	Evidence of Product Registration Certificate from the Federal Ministry of Health/Drugs Regulatory Authority Pakistan (DRAP) for clinical products (if applicable).	N/A
5	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a)	Partial Complied (Authorization for item 7, 8 not provided)
6	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	Complied
7	Bid Security of required amount and in prescribed shape	Complied
8	Bid Form on Bidder's Letterhead duly signed and stamped.	Complied
9	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Complied
10	Complete Bidding Document, duly signed and stamped on its each/ every page.	Complied
11	Compliance to Bid Validity Period	Complied
12	Compliance to the Delivery Schedule	Complied
13	Compliance to the Payment Terms	Complied
14	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)	Complied
15	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	Complied
16	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	Complied
17	Past Experience / Performance: Bidder must had completed minimum five (5) Contracts / Projects / Purchase orders or Supply orders valuing PKR 2 million or above for supplying the Furniture / Fixture (Metallic SS & MS) to any Public or Private Sector Organization registered with SECP during last 5 years. (Documentary evidence in shape of Purchase Order or Contract Agreement must be attached).	Complied
18	Bidder's average Annual Turnover of last three (03) financial years must be Rs. 20 million or above. (Income Tax Returns / Audit Report issued by QCR rated Firm for last 3 years must be attached as supporting documents)	Complied
19	Company Profile	Complied
Remarks/ Findings		Responsive/ Qualified

Prof. Dr. Nusrat Shah
MBBS, MCPS, FCPS, MHPE
Professor of Obstetrics & Gynecology
Pro-Vice Chancellor
Dow University of Health & Sciences, Karachi

21/6/22

KHALEEL UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences

OSAMA ABDUL QAYOON
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES

MCHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION/ PROPOSAL

Supply and Fixing of Different Furniture/ Fixture (Metallic SS & MS)

IFB / NIT No: DUHS/DP/2022/184 Dated 25 April 2022 (Tender. No: DUHS/DP/2022/184)

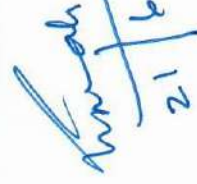
BIDS / PROPOSALS OPENED ON 12TH MAY 2022 AT 11:30 AM

Item No.	Name of Furniture/ Fixture	Qty	Unit	Name of Bidder	Country of Origin	Unit Price on DDP Basis (PKR)	Total Price on DDP Basis (PKR)
1	MILD STEEL POWDER COATED TABLE WITH TOP Table Size : 4'-0" x 2'-0" x 2'-6" (L x D x H)	1	Nos.	Dynamic Enterprises	Pakistan	47,385	47,385
2	STAINLESS STEEL TABLE WITH TOP Table Size : 2'-6" x 2'-0" x 3'-0" (L x D x H)	1	Nos.	Dynamic Enterprises	Pakistan	74,880	74,880
3	MILD STEEL BALANCE TABLE WITH TOP Table Size : 2'-0" x 2'-0" x 3'-0" (L x D x H)	3	Nos.	Dynamic Enterprises	Pakistan	98,865	296,595
4	MILD STEEL POWDER COATED WORKSTATION WITH TOP Table Size : 3'-0" x 2'-0" x 2'-6" (L x D x H)	5	Nos.	Dynamic Enterprises	Pakistan	92,849	464,244
5	MILD STEEL POWDER COATED CABINET (WALL-MOUNTED FRONT CENTER GLASS) Size : 2'-0" x 1'-6" x 2'-0" (L x D x H)	1	Nos.	Dynamic Enterprises	Pakistan	26,325	26,325
6	MILD STEEL POWDER COATED SAMPLE STORAGE CABINET Size : 2'-9" x 1'-6" x 6'-4" (L x D x H)	5	Nos.	Dynamic Enterprises	Pakistan	86,999	434,994
7	REVOLVING CHAIR LOW BACK FOR STAFF	6	Nos.	Item Dropped			
8	WAITING AREA 3 SEATER CHAIRS	1	Nos.	Item Dropped			


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Manager Supply Chain
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Institute of Business Administration
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21/6/22

Prof. Dr. Nusrat Shah
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OSAMA ABDUL QAYOOM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION/ PROPOSAL

Supply and Fixing of Different Furniture/ Fixture (Metallic SS & MS)
 IFB / NIT No: DUHS/DP/2022/184 Dated 25 April 2022 (Tender. No: DUHS/DP/2022/184)
 BIDS / PROPOSALS OPENED ON 12TH MAY 2022 AT 11:30 AM

Item No.	Name of Furniture/ Fixture	Qty	Unit	Name of Bidder	Country of Origin	Unit Price on DDP Basis (PKR)	Total Price on DDP Basis (PKR)
9	MILD STEEL POWDER COATED L-SHAPE RECEPTION COUNTER						
9.1	Size : 4'-0" x 1'-6" x 3'-6" (L x D x H) (Front)	1	Nos.	Dynamic Enterprises	Pakistan	61,425	61,425
9.2	Size : 4'-0" x 1'-0" x 3'-6" (L x D x H) (Side)	1	Nos.	Dynamic Enterprises	Pakistan	56,745	56,745
10	STAINLESS STEEL EYEWASH & SHOWER	1	Nos.	Dynamic Enterprises	Pakistan	122,990	122,990
11	STAINLESS STEEL PEDAL-OPERATED DUSTBIN	1	Nos.	Dynamic Enterprises	Pakistan	16,848	16,848
Total Amount in Pak Rs.						1,602,432	1,602,432

Total Amount in Words: One Million Six Hundred Two Thousand Four Hundred Thirty Two Only

Finding/ Remarks/ Recommendations:

The Offer of M/S Dyanamic Enterprises is accepted and recommended to purchase being the single responsive bid @PKR 1,602,432 on DDP Basis

KHALEEL UR REHMAN
 General Manager Finance
 Dow University of Health Sciences

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

Osama Abdul Qayoom
 Incharge
 21/6/22

OSAMA ABDUL QAYOOM
 INCHARGE
 BIOMEDICAL ENGINEERING DEPARTMENT
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MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 12TH MAY 2022 AT 11:30 AM

Meeting of the Procurement Committee (PC) was held for the opening of Bids/ Proposals on 12th May 2022 at 11.30 A.M for the "Supply and Fixing of Different Furniture/ Fixture (Metallic SS & MS)" Received in response to IFT/ NIT No. DUHS/DP/2022/184 Dated 25 April 2022 (Tender No. DUHS/DP/2022/184)

The Participants included:

PROCUREMENT COMMITTEE

1. Prof. Dr. Nusrat Shah (Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences, Karachi
2. Mr. Muhammad Khurram Khalid (Member)
Head of Internal Audit
Institute of Business Administration, Karachi
3. Mr. Khaleel Ur Rehman (Member)
General Manager Finance, DUH
Dow University of Health Sciences, Karachi
4. Mr. Osama Qayoom (Member)
Manager Biomedical Engineering Department
Dow University of Health Sciences, Karachi
5. Mr. Mohsin Memon (Member/ Secretary)
Manager Supply Chain
Dow University of Health Sciences, Karachi

BIDDER WITH NAME OF REPRESENTATIVE

- 1) Mr. Aayat Imam Dynamic Enterprises

Meeting started with recitation from the Holy Quran. Chair welcomed the participant and then commenced the proceedings. It was informed to the forum that the Single Stage- One Envelope procedure was adopted in accordance with Rule 46(1) of SPP Rule 2010 (amended upto date). M/S Dynamic Enterprises submitted their bid up to the prescribed bid closing date and time.


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

Procurement Committee opened the bid and the rates quoted by the bidder were read aloud along with the amount of bid security attached by the bidder. 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).

Details of the Bid Security submitted by qualified/responsive bidder is as under.

S.No	Name of Bidder	Total bid Amount in (Rs)	Amount of Bid Security in (Rs)	Pay Ord No. & date	Name of Bank
1	Dynamic Enterprises	1,833,800	37,000	09412170 11/05/2022	Meezan Bank Limited

The Meeting ended with the Vote of thanks.

1	Prof. Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Sciences	  21/5/22	
2	Mr. Muhammad Khurram Khalid (Member) Head of Internal Audit Institute of Business Administration, Karachi		
3	Mr. Khaleel Ur Rehman (Member) General Manager Finance Dow University of Health Science		
4	Mr. Osama Qayoom (Member) Manager Biomedical Engineering Department Dow University of Health Science		
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