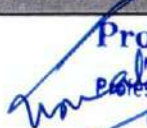








**DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**  
**ATTENDANCE SHEET**

**PROCUREMENT COMMITTEE-SERVICES**  
**BID OPENING DATE 13-JULY-2022 AT 11:30 A.M**

**Repair & Maintenance Service for Central HVAC System (Chilled Plant, Cooling Tower, VRF Units, AHUs, DX Condensing Units FCUs & Allied Equipment) at DUHS Karachi NIT No : DUHS/DP/2022/193 dated 24-Jun-2022**

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Dr Nusrat Shah (Chairman)	Pro-Vice Chancellor, Dow University of Health Sciences DUHS	 <b>Prof. Dr. Nusrat Shah</b> MBBS, MCPS, FCPS, MHPE Professor of Obstetrics & Gynecology Pro-Vice Chancellor Dow University of Health Sciences, Karachi
2	Mr. Pir Muzaffar Ali Shah (Secretary/ Member)	Director Planning & Development, Dow University of Health Sciences DUHS	 <b>Muzaffar Ali Shah</b> Director Planning & Development Dow University of Health Sciences
3	Mr. Khaleel Ur Rehman (Member)	General Manager Finance, Dow University of Health Sciences DUHS	 <b>KHALEEL UR REHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Furqan Ahmed (Member)	Manager Finance Payable & Tax, Dow University of Health Sciences DUHS	 <b>FURQAN AHMED</b> Manager Finance Dow University of Health Sciences Karachi
5	Mr. Syed Sheraz Hussain (External Member)	Senior Manager Finance Institute of Business Administration (IBA) Karachi.	 <b>SYED SHERAZ HUSSAIN</b> Senior Manager Finance Institute of Business Administration Karachi





# DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

Dated :13-July-2022

## RECORD OF BID OPENING

### OPERATION REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS VRF UNITS, DX CONDENSING UNITS, AHUSMFCUs & ALLIED EQUIPMENT

NIT NO: DUHS/DP/2022/193, DATED: 24 JUNE, 2022

Note :The Following Bids were received by the closing deadline fixed on 13-July-2022 at 11:00 a.m and were publicly opened and read at 11:30 a.m on the same date.

### BIDDERS ATTENDANCE SHEET

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
	VORSON Pvt Ltd	M. Fahad	Manager	
	HOSPITAL SOLUTION	M. FAROOQ	Sales Co.	
	United Construction Co	Hunein	ADMIN OFFICER	
	/	/	/	/
	/	/	/	/
	/	/	/	/
	/	/	/	/

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

**Prof. Muzaffar Ali Shah**  
 Director  
 Planning & Development  
 Dow University of Health Sciences

**SYED SHERAZ HUSSAIN**  
 Senior Manager Finance  
 Institute of Business Administration  
 Karachi

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

**FURQAN AHMED**  
 Manager Finance  
 Dow University of Health Sciences  
 Karachi



## BID EVALUATION REPORT

1. Name of Procuring Agency: **Dow University of Health Sciences, Karachi**
2. Tender Reference No: **NIT No. DUHS/DP/2022/193, Dated: June 24, 2022**
3. Tender Description: **Operation Repair and Maintenance of Central HVAC System (Chilled Plants, Cooling Towers VRF Units, DX Condensing units, AHUS, FCUs & Allied Equipment) at DUHS Karachi.**
4. Method of Procurement: **Single Stage – Single Envelope, Clause 46(1) of SPP Rule 2010 (Amended Upto Date)**
5. Tender Published: **a. DUHS website and  
b. SPPRA website NIT ID # T00582-21-0034  
c. Daily Dawn (English language newspaper)  
d. Daily Jang (Urdu language newspaper)  
e. Daily Kawish (Sindhi language newspaper)  
on 27<sup>th</sup> June, 2022 (Copy attached)**
6. Total Bid Documents Sold: **Three (03) Nos.**
7. Total Bids Received: **Three (03) Nos.**
8. Technical & Financial Bid Opening date: **July 13, 2022 at 11:30 am.**
9. No. of Bid Technically & Financially qualified: **One (01)**
10. Bid(s) Rejected: **Two (02)**
11. Technical Evaluation Report: **Attached as Annexure -1**


12. Summary of Technical & Financial Evaluation Reports: **Attached as Annexure -2**

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


  
**Pir Muzaffar Ali Shah**  
Director

**Mr. Pir Muzaffar Ali Shah**  
(Secretary / Member)

**Director Planning & Development,**  
Dow University of Health Sciences

  
**Mr. Khalil Ur Rehman (Member)**  
General Manager Finance,  
Dow University of Health Sciences

**FURQAN AHMED**

  
**Mr. Furqan Ahmed (Member)**  
Manager Finance Payable & Tax,  
Dow University of Health Sciences

  
**SYED SHERAZ HUSSAIN**  
Senior Manager Finance  
Institute of Business Administration  
Karachi


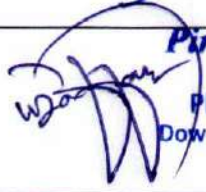



**Mr. Syed Sheraz Hussain**  
(External Member)  
Senior Manager Finance,  
Institute of Business Administration  
(IBA), Karachi

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

## CERTIFICATE

This is to certify that the prices are comparable with the Provision of market rates in respect of the technically qualified bids for the “**Operation Repair and Maintenance of Central HVAC System (Chiller Plants, Cooling Towers VRF units, DX Condensing units, AHUS, and FCUs & Allied Equipment) at DUHS Karachi**”

In respect of NIT NO: DUHS/DP/2022/193, Dated: 24 June, 2022 for which technical & financial bids were opened on 13-July, 2022 at 11:30 am

1.	<b>Prof.Dr Nusrat Shah (Chairman)</b> Pro-Vice Chancellor, Dow University of Health Sciences, Karachi.	 <b>Prof. Dr. Nusrat Shah</b> MBBS, MCPS, FCPS, MHPE Professor of Obstetrics & Gynecology Pro-Vice Chancellor Dow University of Health & Sciences, Karachi
2.	<b>Mr. Pir Muzaffar Ali Shah (Secretary / Member)</b> Director Planning & Development, Dow University of Health Sciences, Karachi.	 <b>Pir Muzaffar Ali Shah</b> Director Planning & Development Dow University of Health Sciences
3.	<b>Mr.Furqan Ahmed (Member)</b> Manager Finance Payable & Tax, Dow University of Health Sciences, Karachi.	 <b>FURQAN AHMED</b> Manager Finance Dow University of Health Sciences Karachi
4.	<b>Mr.Khaleel Ur Rehman (Member)</b> General Manager Finance, Dow University of Health Sciences, Karachi.	 <b>KHALEEL UR REHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences
5.	<b>Mr.Syed Sheraz Hussain (External Member)</b> Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 <b>SYED SHERAZ HUSSAIN</b> Senior Manager Finance Institute of Business Administration Karachi



**REPAIR & MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUS,  
DC CONDENSING UNITS, FCUS & ALLIED EQUIPMENT AT OJHA CAMPUS, DUHS KARACHI**

**COMPARATIVE STATEMENT**

Engineering Estimate						M/s. Vorsan		M/s. United Construction		M/s. Hospital Solution	
Sr. No.	Description	Quantity	Unit	Monthly Rate per unit	Total Amount (PRs.)	Monthly Rate per unit	Total Amount (PRs.)	Monthly Rate per unit	Total Amount (PRs.)	Monthly Rate per unit	Total Amount (PRs.)
1	Monthly Maintenance of Operating and Services of HVAC service / cleaning.										
1.1	HVAC 280 x 280 Ton OT Complex Chiller Plant (560 Ton)	2	Nos.	135,525.00	271,050.00	114,873.00	229,746.00	94,259.00	188,518.00	196,565.00	393,130.00
1.2	HVAC 150 Ton Serology Venom Lab (150 Ton)	1	No.	135,525.00	135,525.00	108,223.00	108,223.00	188,518.00	188,518.00	393,130.00	393,130.00
1.3	HVAC 237 x 237 Ton Serology Lab (474 Ton)	2	Nos.	135,525.00	271,050.00	114,873.00	229,746.00	61,401.00	122,802.00	128,315.00	256,630.00
1.4	HVAC 150 x 150 Ton Trauma Center (300 Ton)	2	Nos.	135,525.00	271,050.00	108,223.00	216,446.00	127,117.00	254,234.00	264,815.00	529,630.00
1.5	HVAC (VRF) 168 Ton DCOP New Building (168 Ton)	1	No.	118,150.00	118,150.00	108,223.00	108,223.00	129,945.00	129,945.00	266,380.00	266,380.00
	HVAC (VRF) 47 Ton Gamma Knife (32 + 15 Ton)	1	No.	135,525.00	135,525.00	81,833.00	81,833.00	129,945.00	129,945.00	266,380.00	266,380.00
<b>TOTAL</b>				<b>Rs.</b>	<b>1,202,350.00</b>	<b>Rs.</b>	<b>974,217.00</b>	<b>Rs.</b>	<b>1,013,962.00</b>	<b>Rs.</b>	<b>2,105,280.00</b>
<b>TOTAL YEARLY AMOUNT FOR (12 MONTHS)</b>				<b>Rs.</b>	<b>14,428,200.00</b>	<b>Rs.</b>	<b>11,690,604.00</b>	<b>Rs.</b>	<b>12,167,544.00</b>	<b>Rs.</b>	<b>25,263,360.00</b>

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

*Nusrat*

*Muzaffar*  
**Pir Muzaffar Ali Shah**  
Director  
Planning & Development  
Dow University of Health Sciences

*Sheraz*  
**SYED SHERAZ HUSSAIN**  
Senior Manager Finance  
Institute of Business Administration  
Karachi

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

*Furqan*  
**FURQAN AHMED**  
Manager Finance  
Dow University of Health Sciences  
Karachi

## **MINUTES OF TECHNICAL & FINANCIAL BID OPENING MEETING**

### **Operation Repair and Maintenance of Central HVAC System (Chiller Plants, Cooling Towers VRF units, DX Condensing units, AHUS, and FCUs & Allied Equipment) at DUHS Karachi**

**(NIT NO: DUHS/DP/2022/193, Dated: 24 June, 2022)**

**SPPRA NIT ID # T00582-21-0034 Dated 27-June-2022**

Date& Time: **13<sup>th</sup> July, 2022 at 11:30 a.m.**

Venue: **Board Room 4<sup>th</sup> Floor, Administration Block, (DMC Campus), Karachi.**

A meeting of the Procurement Committee was held on 13<sup>th</sup> July, 2022 at 11:30 a.m. to open and evaluate the bids for the **“Operation Repair and Maintenance of Central HVAC system (Chiller Plants, Cooling Towers VRF units, DX Condensing units, AHUS, FCUs & Allied Equipment)at DUHS, Karachi invited vide NIT No. DUHS/DP/2022/193, DATED: 24 JUNE, 2022**

The participants include:

**Prof.Dr Nusrat Shah (Chairman)**  
Pro-Vice Chancellor,  
Dow University of Health Sciences, Karachi.

**Mr. Pir Muzaffar Ali Shah (Secretary / Member)**  
Director Planning & Development,  
Dow University of Health Sciences, Karachi.

**Mr.Furqan Ahmed (Member)**  
Manager Finance Payable & Tax,  
Dow University of Health Sciences, Karachi.

**Mr.Khaleel Ur Rehman (Member)**  
General Manager Finance,  
Dow University of Health Sciences, Karachi.

**Mr.Syed Sheraz Hussain (External Member)**  
Senior Manager Finance, Institute of Business  
Administration (IBA) Karachi.



Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Total Three (03) firms purchased the Bidding Documents, and submitted the bids up to the bid closing time.

The rates quoted by the qualified bidder were read aloud along with amount of 2% of bid security pay order attached by the bidders. Each rate in the comparative statement was confirmed from the original bid by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).

The Competent Authority constitute a sub-committee for the evaluation of bids. (Notification attached).

The following bidders submitted their bids.

S. no	Name of Bidder	Total Bid Amount	Bid Security (2%)	Name of Bank , Pay order No & Date	Comparison with Engineering Estimated Cost	Remarks
1	M/s. United Construction Co	12,167,544/-	250,000/-	Meezan Bank P.O # 4035674, 7-7-2022	Within 20% of Estimated Cost	Technically & Financially Qualified
2	M/s. Vorson (Pvt) Ltd	11,690,604/-	250,000/-	UBL Islamic Bank P.O # 00640858, 07-07-2022	Within 20% of Estimated Cost	Technically Dis-qualified
3	M/s. Hospital Solutions	25,263,360/-	505,500/-	Habib Bank P.O # 24742464, 13-07-2022	Above 20% of Estimated Cost	Technically & Financially Dis-qualified

The Summary of Technical and Financial bid Evaluation reports are attached as Annexure-1 and Annexure-2 respectively, as per Technical and Financial bid Evaluation reports the Two (02) bidders were disqualified by the Committee. The reason for disqualification / rejected have been recorded in BER. Details of rejection / disqualification is mentioned in Annexure-1 and Annexure-2.

**Prof. Dr. Nusrat Shah**

MBBS, MCPS, FCPS MHPE

Professor of Obstetrics & Gynecology

Pro-Vice Chancellor

Dow University of Health Sciences, Karachi

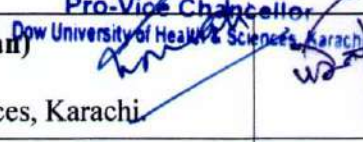
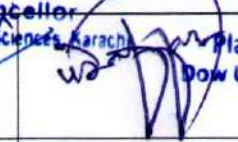

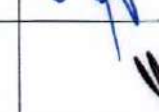

**Pir Muzaffar Ali Shah**

Director

Planning & Development

Dow University of Health Sciences

Meeting ended with the vote of thanks to and from the chair.

1.	<b>Prof. Dr Nusrat Shah (Chairman)</b> Pro-Vice Chancellor, Dow University of Health Sciences, Karachi.	
2.	<b>Mr. Pir Muzaffar Ali Shah (Secretary / Member)</b> Director Planning & Development, Dow University of Health Sciences, Karachi.	
3.	<b>Mr. Furqan Ahmed (Member)</b> Manager Finance Payable & Tax, Dow University of Health Sciences, Karachi.	 <b>FURQAN AHMED</b> Manager Finance Dow University of Health Sciences Karachi
4.	<b>Mr. Khaleel Ur Rehman (Member)</b> General Manager Finance, Dow University of Health Sciences, Karachi.	 <b>KHALEEL UR REHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences
5.	<b>Mr. Syed Sheraz Hussain (External Member)</b> Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 <b>SYED SHERAZ HUSSAIN</b> Senior Manager Finance Institute of Business Administration Karachi



# DAWN

TODAY'S PAPER | JUNE 27, 2022



## DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2022/193/197

Dated 24 June 2022

### NOTICE INVITING TENDER

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites the sealed bids for the following Services from well-reputed Companies / Bidders / Contractors / Service Providers available on 'List of Active Tax Payers' of FBR websites (for Income Tax) & SRB (For Sales Tax).

S. No.	NAME OF WORK	REFERENCE NO.	BIDDING PROCEDURE
1.	Operation, Repair and Maintenance of Central HVAC System (Chiller Plants, Cooling Towers, VRF Units, DX Condensing Units, AHUS, FCUs & Allied Equipment)	No. DUHS/DP/2022/193	Single Stage- One Envelope
2.	Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units	No. DUHS/DP/2022/194	Single Stage- One Envelope
3.	Repair & Maintenance for Passenger Lifts and Patient / Bed Lifts	No. DUHS/DP/2022/195	Single Stage- One Envelope
4.	Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)	No. DUHS/DP/2022/196	Single Stage- One Envelope
5.	Hiring of Clearing Agency (Re-Tender)	No. DUHS/DP/2022/197	Single Stage - Two Envelope

Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bid Security	2% of the total bid value.
Last date for tender purchasing	From the date of publishing to 12th July, 2022
Deadline for submission of bids	13th July, 2022 up to 11:00 a.m.
Bid Opening Date & Time	13th July, 2022 up to 11:30 a.m.

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](http://www.duhs.edu.pk)) and Sindh Public Procurement Regulatory Authority. 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.

The Bidder shall submit an original and two copies of the bid, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate.

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 (DMC Campus), 5TH Floor Administration Building Office of the Director Planning & Development Department, Baba-e-Urdu Road near Civil Hospital DUHS, Karachi; Phone/Fax: (92-21) 99215754"

Director Planning & Development  
Dow University of Health Sciences, Karachi

[www.duhs.edu.pk](http://www.duhs.edu.pk)

**FURQAN AHMED**  
Manager Finance  
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

*Turab*

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

*W*

**SHERAZ HUSSAIN**  
Senior Manager Finance  
Senior Manager Business Administration  
Institute of Business Administration  
Karachi

**Pir Muzaffar Ali Sha**  
Director  
Planning & Development  
Dow University of Health Sciences







# ڪاوش



Monday, 27 June, 2022

(جلد 32) سومر 27 جون 2022 ۽ بمطابق 27 ذوالقعد 1443 هـ (شمارو 325) قيمت 30 روپيا



## DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2022/193/197

Dated 24 June 2022

### ٽينڊر گھرائڻ لاءِ نوٽيس

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (DUHS) ڪراچي پبلڪ سيڪٽر يونيورسٽي آهي جيڪا هيلٿ سائنسز لاءِ (انڪورپوريشن لاءِ) SRB (سيلز ٽيڪس لاءِ) FBR ويب سائٽن جي "فعال ٽيڪس پياريونڊون جي فهرست" تي دستياب هجن. ٽن سالي ساڪرڪنڊو ڪمپٽن/واڪ ٽينڊرن/نيڪيڊارن/خدمتون مهيا ڪندڙن کان مهربند واڪ ڪهرائي ٿي.

نمبر شمار	ڪم جو نالو	ريفرنس نمبر	واڪ جو طريقو
1.	سيٽرل HVAC سسٽم (چيلر پلانٽس، ڪنٽرولنگ ٽاورز، VRF يونٽس، DX ڪنڊيشننگ يونٽس، AHUS، FCUs ۽ الائيڊ ايڪيوپمينٽ) جي آڀريش، مرمت ۽ مينٽيننس.	No. DUHS/DP/2022/193	سنگل اسٽيج ون اينويٽ
2.	ايئر ڪنڊيشننگ ۽ آڀريش لاءِ مرمت ۽ مينٽيننس، پمپنگ يونٽس جي مرمت ۽ مينٽيننس.	No. DUHS/DP/2022/194	سنگل اسٽيج ون اينويٽ
3.	پمپنگ لائين ۽ پيسٽ/پمپ لائين لاءِ مرمت ۽ مينٽيننس.	No. DUHS/DP/2022/195	سنگل اسٽيج ون اينويٽ
4.	ان انٽريٽڊ پاور سپلائي (UPS) لاءِ مرمت ۽ مينٽيننس سروسز.	No. DUHS/DP/2022/196	سنگل اسٽيج ون اينويٽ
5.	ڪليئرنگ ايجنسي جي هائونگ (بيهر-ٽينڊر).	No. DUHS/DP/2022/197	سنگل اسٽيج ون اينويٽ

ٽينڊر في	2000 (ٻه هزار روپيا فقط) ناقابل واپسي
واڪ سيڪيورٽي	ڪل واڪ ماليت جو 2%
ٽينڊر خريد ڪرڻ جي آخري تاريخ	هن اشٽهار جي اشاعت کان 12 جولاءِ، 2022 تائين
واڪ جمع ڪرائڻ جي آخري تاريخ	13 جولاءِ، 2022 صبح 11:00 وڳي تائين
واڪ کڻڻ جي تاريخ ۽ وقت	13 جولاءِ، 2022 صبح 11:30 وڳي تائين

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقتن دوران هيٺ ڏنل ايڊريس تان 2000 روپيا (ناقابل واپسي) بطور ٽينڊر في، پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ ڏيڻو پوندو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڏانهن حاصل ڪري سگهجن ٿا. واڪ کولڻ واري تاريخ تي ڪورڊ ٽينڊر وڪرو ڏيڻو. ٽينڊر نوٽيس ۽ واڪ دستاويز ڏانهن يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ: [www.duhs.edu.pk](http://www.duhs.edu.pk) ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي جي ويب سائٽ تي دستياب آهن ان صورت ۾ واڪ ٽينڊر کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي تاريخن اندر ڪنهن به شديول بينڪ مان جاري ڪيل ٽينڊر في جو 2000 روپيا جو پي آرڊر/ڊمانڊ ڊرافٽ لازمي حاصل ڪرڻو پوندو. ڊي پي آرڊر ايس واڪ دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهجي ٿي جيڪي مٿي ڄاڻايل ٻنهي ويب سائٽس تي اپ لوڊ ڪيون وينديون. ڊي پي آرڊر ايس هن سلسلي ۾ ڪنهن به ابھار ۽ غلط ٺهڻي جي ذميدار نه هوندي.

واڪ ٽينڊر واڪ جي هڪ اصل ۽ ٻه ڪاپيون جمع ڪرائيندو جن تي صاف ريت "ORIGINAL BID" ۽ "COPY OF BID" موزون ريت لکيل هوندو.

ٽينڊر کڻڻ جي تاريخ تي جيڪڏهن ائٽر صورتحال يا حڪومت پاران موڪل سبب آفيس بند ٿيڻ ٿيڻ واراڪ ورنڊو ڪم ڪار واري ڏينهن ڏنل وقت تي جمع ڪيا/ڪوليا ويندا. ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي (ڊي پي آرڊر ايس)، ايس پي پي رولز 2010 (ترميمي 2019) جي لاڳاپيل شقن مطابق ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي. واڪ دستاويز خريد ڪرڻ، واڪن جمع ڪرائڻ ۽ کولڻ جي ايڊرس: ٽي پي آرڊر ايس آف هيلٿ سائنسز (DMC ڪيمپس)، 5th فلور انٽرنيشنل ريشن بلڊنگ آف ڊي ڊاٽو يونيورسٽي پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، باهه اردو روڊ ويجهو سول اسپتال، DUHS، ڪراچي. فون/فيڪس: (92-21)99216764

ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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**DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI****Operation Repair and Maintenance of Central HVAC System (Chiller Plants, Cooling Towers VRF units, DX Condensing units, AHUS, and FCUs & Allied Equipment) at DUHS Karachi**

NIT NO :DUHS/DP/2022/193, DATED 24-JUNE-2022

SPPRA NIT ID # :T00582-21-0034 DATED 27-JUNE-2022

**SUMMARY SHEET**

After combine the Technical and Financial evaluation of proposals. The results are as under:

S.no	Name of Bidder	Total Bid Amount	Bid Security (2%)	Name of Bank , Pay order No & Date	Comparison with Engineering Estimated Cost	Remarks
1	M/s. United Construction Co	12,167,544/-	250,000/-	Meezan Bank P.O # 4035674, 7/7/2022	Within 20% of Estimated Cost	Accepted being most advantageous & Recommended for Award
2	Vorson (Pvt) Ltd	11,690,604/-	250,000/-	UBL Islamic Bank P.O # 00640858, 7/7/2022	Within 20% of Estimated Cost	Not recommended & Technically Dis-qualified
3	M/s. Hospital Solutions	25,263,360/-	505,500/-	Habib Bank P.O # 24742464, 13-07-2022	Above 20% of Estimated Cost	Not recommended, Technically & Financially Dis-qualified

**Recommendations & Remarks:**

In the light of Financial evaluation result the M/s. United Construction Co has the most advantageous Bid.

Therefore it is recommended that contract may be awarded to M/s. United Construction Co for the Operation Repair and Maintenance of Central HVAC System (Chiller Plants, Cooling Towers VRF units, Dx Condensing units, AHUS, and FCUs &amp; allied Equipment at DUHS Karachi



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**OPERATION REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS VRF UNITS, DX CONDENSING UNITS, AHUSMFCUs & ALLIED EQUIPMENT**

**NIT NO: DUHS/DP/2022/193**

**BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT**

S. NO:	RESPONSE CRITERIA MENTION IN THE BIDDING DOCUMENTS	M/s. Vorson (Pvt) Ltd	M/s. United Construction Co	M/s. Hospital Solutions
1.	Companies must be available on „List of Active Tax Payers” of FBR (for Income Tax& GST) and SRB (For Sales Tax).	Attached	Attached	Attached
2.	Bidder able to enclose the documents as per clause 6 of this bidding document.	Attached	Attached	Attached
3.	Bidder must have at least one Full-Time Graduate Engineer of relevant field.	Attached	Attached	Not Attached
4.	Average Annual Turnover during the last 03 financial years up to the closing of last fiscal year should not be less than Rs. 10.000 Million.	Attached	Attached	Attached
5.	Bidders past experience for providing the repair and maintenance services of (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT) to Original satisfactory performance certificate must be attached as an evidence.	Not Attached	Attached	Not Attached
6.	Conformity with required terms and conditions of Scope of Work / Services / Technical Specification given in the Tender Document.	Attached	Attached	Attached
7.	Bidder must submit undertaking on legal stamp paper confirming he is not declared black listed by any procuring agency of Pakistan if proved blacklisted his bid security shall be forfeited.	Attached	Attached	Not Attached
8.	The establishment of firm / company must be at least 03 years.	Attached	Attached	Attached
9.	Existing and any past service providers are only eligible for bidding upon providing Satisfactory Performance Certificates with agreement for respective periods of services from the Office of the Registrar duly signed and stamped. No other certificates will be accepted for eligibility.	Not Attached	Attached	Not Attached
10.	Tender purchase Receipt / Pay order of Tender Fee Rs 2000/-	Attached	Attached	Not Attached
11.	Amount of Bid Security @ 2% of Bid.	Attached	Attached	Attached
	<b>RESULT</b>	<b>DISQUALIFY</b>	<b>QUALIFY</b>	<b>DISQUALIFY</b>

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