

PURCHASE RECOMMENDATION / PROPOSAL

"Procurement of Student's Chairs Table Type"

Single Stage- One Envelope, Clause 46 (1) of SPP Rule 2010 (Amended till date)

N.I.T No. DUHS/DP/2022/206 Dated: 18th August, 2022 (Tender. No: DUHS/ DP/2022/206)

BIDS / PROPOSALS OPENED ON 08 SEPTEMBER 2022

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of Student's Chairs Table Type is worked out as under:

M/s A.J. Enterprises

Item No.	Name of Goods, Specifications, and Standards	Qty.	Unit Price	GST	Unit Price on DDP Basis	Total Value on DDP Basis
1	Student's Chair Table Type	110 Nos.	9,615	1,635	11,249.55	1,237,450.50
TOTAL VALUE IN PAK RUPEES						1,237,450.50

The total value of Revenue Component orders in **PKR 1,237,450.5 on DDP basis** is within the rough cost estimates. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Awards / Work Ordes and Signing of Contract Agreements



Mr. Mohsin Memon
(Member/ Secretary)
Manager Supply Chain
Dow University of Health Sciences



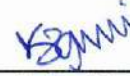
Mr. Osama Qayoom
(Member)
Manager Biomedical Engineering



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



Mr. Muhammad Khurram Khalid
(Member)
Head of Internal Audit
Institute of Business Administration



Prof. Dr. Kartar Dawani
(Chairman)
Pro-Vice Chancellor
Dow University of Health Sciences

Approved



Professor Mohammed Saeed Quraishy
Vice Chancellor
Dow University of Health Sciences

BID EVALUATION REPORT

1. Name of Procuring Agency:	Dow University of Health Sciences, Karachi
2. Tender Reference No:	DUHS/DP/2022/206 Dated 18 August 2022
3. Tender Description:	Procurement of Student's Chairs Table Type
4. Method of Procurement	National competitive Bidding Single Stage- One Envelope (Framework Contract)
5. Tender Published	NIT Hosted on DUHS & SPPRA PPMS NIT ID SR# T00582-22-0006 (Annexure 1)
6. Total Bids Received:	Three (3) Nos.
7. Bids Opening Date:	8 th September 2022 at 12:00 PM. (Annexure 2)
8. No. of Bids qualified:	Three (3) Nos.
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	 PROF. DR. KARTAR DAWANI 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)
No. DUHS/DP/2022/206 Dated 18 August 2022

Dow University of Health Sciences (DUHS), Karachi invites bids on DDP basis for the **Procurement of Student's Chairs Table Type** from Manufacturers/ Sole Agent/ Distributors/ Sub distributors, available on "List of Active Tax Payers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Bidding procedure	Single Stage – One Envelope Procedure as per rule 46 sub rule (1) of SPP Rules 2010 (Amended upto date)
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.
Bid Security	Two (2%) percent of the Total Bid Value.
Tender purchasing date	23 rd August 2022 to 07 th September 2022
Bids Delivery & Opening Date & Time	08 th September 2022 at 11:30 a.m. & 12:00 p.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) 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, 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 Bidder shall submit an original and one copy of the bid (only Proposal), clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate.

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 upto date).

Address for Purchasing of bidding documents, submission and opening of bids:

Office of the Manger Supply Chain, Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No: +92-21-38771111 (Ext. 4434), Email: mohsin.memon@duhs.edu.pk



Director Procurement
Dow University of Health Sciences, Karachi


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


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


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


PROF. DR. KARTAR 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






ATTENDANCE SHEET

PROCUREMENT OF STUDENTS'S CHAIRS TABLE TYPE

(Ref. No: DUHS/DP/2022/206)

Tender Ref. NIT NO: DUHS/DP/2022/206 DATED: 18 AUGUST, 2022

OPENING OF BID/ PROPOSAL ON 8 SEPT,2022 AT 12.00 P.M

S#	NAME	DESIGNATION	SIGNATURE
1	Prof.Dr Kartar Dawani	Pro- Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 DR. KARTAR DAWANI Pro- Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khuram Khalid	Head of Internal Audit Institute of Business Administration Karachi	 MUHAMMAD KHURAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3	Mr. Khaleel Ur Rahman	General Manager Finance Dow University of Health Sciences	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Osama Qayoom	Manager Biomedical Engineering Dow University of Health Sciences	 OSAMA ABDUL QAYOOM INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mr. Mohsin Memon	Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences




DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

PPROUREMENT OF STUDENT'S CHAIRS TABLE TYPE

(Ref. No: DUHS/DP/2022/206)

Tender Ref. No. NIT NO: DUHS/ DP/2022/206 DATED: 18 AUGUST , 2022

OPENING OF BID/ PROPOSAL ON 8 SEPT, 2022 AT 12:00 P.M

S#	BIDDER (Company/ Firm/ Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	USS Enterprises	Kawich sheikh	Marketing Manager	0345-267168	
2	Twi Furkish/Mus	M. SHAKIR	Sales	0300-8204093	
3	A.T. Enterprises	AMIR ALI	Manager.	03003737561	



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



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



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



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



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

QUALIFICATION CRITERIA/ BIDDERS QUALIFICATION REPORT

Procurement of Student's Chairs Table Type

NIT REF: DUHS/DP/2022/206, BIDS OPENED ON 8TH SEPTEMBER, 2022

S.No	Eligibility/ Qualification Criteria	M/s A.J. Enterprises	M/s TWI Furnishings	M/s USS Enterprises
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C	C
2	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.	C	C	C
3	Valid Manufacturer Authorization/ Distribution/ Sub Distribution in accordance with ITB Clause 11.1(a).	N/A	N/A	N/A
4	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C	C	C
5	Bid Security of required amount and in prescribed shape	C	C	C
6	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C	C
7	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C	C
8	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions	C	C	C
9	Compliance to bid validity period	C	C	C
10	Compliance to payment terms and conditions	C	C	C
11	Compliance to the delivery schedule	C	C	C
12	Valid General Sales Tax AND Income Tax Registration with Active Tax Payer Status on FBR website (for supply of goods)	C	C	C
13	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.	C	C	C
14	Minimum 1,000 units of Students Chairs supplied during last 3 years to any Public or Private Sector organization in Pakistan.	C	C	C
15	Average annual turnover in preceding 3 years should not be less than Rs:05million demonstrated through income tax returns / bank statement	C	C	C
16	Sample of the Offered Student's Chairs Table Type.	C	C	C
Remarks		Qualified	Qualified	Qualified

C= Complied
NA= Not Applicable

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

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

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

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

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DOW UNIVERSITY OF HEALTH SCIENCES


COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL


Procurement of Student's Chairs Table Type

NIT REF: DUHS/DP/2022/206, BIDS OPENED ON 8TH SEPTEMBER, 2022

Item No.	Item Name	Qty	Unit	Name of Bidder	Make	Country of Origin	Unit Price Without GST (PKR)	Unit Price with GST (PKR)	Total Price with GST (PKR)	Grading	Recommendation/Remarks
1	Student's Chair Table Type	110	Nos.	M/s A.J. Enterprises	Local	Pakistan	9,615	11,250	1,237,451	1	Most Advantageous Bid
1	Student's Chair Table Type	110	Nos.	M/s TWI Furnishings	TWI Furnishings	Pakistan	10,800	12,636	1,389,960	2	Highest Bid
1	Student's Chair Table Type	110	Nos.	M/s USS Enterprises	USS Enterprises	Pakistan	11,538	13,500	1,485,000	3	Highest Bid


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 Dow University of Health Sciences
 Karachi






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

MINUTES OF BIDS / PROPOSALS OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 8TH SEPTEMBER 2022 AT 12:00 PM

Meeting of the Procurement Committee (PC) was held for the opening of Bids/ Proposals on 8th September 2022 at 12.00 P.M for the "Procurement of Student's Chairs Table Type" Received in response to IFB No. DUHS/DP/2022/206 Dated 18 August 2022 (Tender No. DUHS/DP/2022/206)

The Participants included:


PROCUREMENT COMMITTEE

1. Prof. Dr. Kartar Dawani
Pro-Vice Chancellor
Dow University of Health Sciences, Karachi
(Chairman) 
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, Karachi
(Member)
3. Mr. Khaleel Ur Rehman
General Manager Finance
Dow University of Health Sciences, Karachi
(Member) 
KHALEEL UR REHMAN
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Dow University Hospital
Dow University of Health Sciences
4. Mr. Osama Qayoom
Manager Biomedical Engineering Department
Dow University of Health Sciences, Karachi
(Member) 
OSAMA ABDUL QAYOOM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES
5. Mr. Mohsin Memon
Manager Supply Chain
Dow University of Health Sciences, Karachi
(Member/ Secretary) 
MOHSIN MEMON
Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

BIDDER WITH NAME OF REPRESENTATIVE

- 1) Mr Kawish Sheikh M/s USS Enterprises
- 2) Mr Shakir M/s TWI Furnishings
- 3) Mr Amir Ali M/s A.J. Enterprises

Meeting started with recitation from the Holy Quran. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that the Single Stage- One Envelope procedure was adopted in accordance with SPP Rule 2010 (amended upto date). Total three bidders submitted their bids 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 bids and the rates quoted by the bidders were read aloud along with the amount of bid security attached by the bidders. Each rate in the comparative statement was confirmed from the original bids by the Procurement Committee and recommendations were made, which are documented in the Bid Evaluation Report (BER). Sample provided by the firms were inspected by the Procurement Committee and the item was approved on the quality and lowest rates basis. All the members of the Procurement Committee signed each and every page of Financial proposal/ bids.

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	M/s A.J Enterprises	1,237,500/-	25,000/-	06003588 07/09/2022	Soneri Bank
2	M/s TWI Furnishings	1,389,960	28,000/-	06036913 07/09/2022	Askari Bank Limited
3	M/s USS Enterprises	1,485,000/-	30,000/-	00635708 07/09/2022	UBL Islamic Banking

The Meeting ended with the Vote of thanks.



Mr. Mohsin Memon

Member/ Secretary

Manager Supply Chain, DUHS

Karachi



Mr. Osama Qayoom

Member

Manager Biomedical Engineering, DUHS

Karachi



Mr. Khaleel Ur Rehman

Member

General Manager Finance, DUHS

Karachi



Mr. Muhammad Khurram Khalid

Member

Head of Internal Audit, IBA

Karachi



Prof. Dr. Kartar Dawani

Chairman

Pro-Vice Chancellor, DUHS

Karachi