# **BID EVALUATION REPORT**

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi

2. Tender Reference No: DUHS/DP/2022/208 Dated 27<sup>th</sup> September 2022

3. Tender Description: Supply of Medical Equipment at G+1 (4 Blocks) of

Isolation Facility for Combating Covid-19 at Ojha

Campus, DUHS, Karachi

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#

T00582-22-0008

The Dawn, Daily Jang and Daily Kawish (Dated:

29/09/2022) (Annexure 1)

6. Total Bids Received: Five (5) Nos.

7. Bids Opening Date: 19<sup>th</sup> October 2022 at 12:00 PM. (Annexure 2)

**8. No. of Bids qualified:** Three (3) Nos. **9. No. Of Bids dis-qualified:** Two (2) Nos.

10. Bid(s) Rejected Nil

11. Bid Evaluation Report: Attached as (Annexure 3 & 4)

44.	old Evaluation Report:	Attached as (Annexure 5 & 4)
1	Prof. Dr. Kartar Dawani (Chairman) Pro- Vice Chancellor Dow University of Health Sciences	PROF. DR. KARTAR DAWANI Pro Vice Chancello Dow University of Health Sciences  Ausines
2	Mr. Muhammad Khurram Khalid (Member) Head of Internal Audit Institute of Business Administration	Internal Audit Deptt.
3	Mr. Khaleel Ur Rehman (Member) General Manager Finance Dow University of Health Sciences	General Manager Finance 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 ABOUL QAYOOM  OSAMA ABOUL QAYOOM  INCHARGE INCHARENTARIA INCHARGE INCHARGE INCHARGE INCHARGE INCHARGE INCHARGE INC
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 Science

# Anne

# BIDDERS QUALIFICATION REPORT (MANDATORY REQUIREMENTS)

Supply of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi

IFB / NIT No: DUHS/DP/2022/208 Dated 27 SEPTEMBER 2022

#	Qualification Criteria (MANDATORY REQUIREMENTS)	M/s Hospicare Systems	M/s Oasis Medical Systems	M/s Platinum Corporation	M/s Technology Links (Pvt) Ltd.	M/s Total Technologies (Pvt) Limited
-	Original Tender Purchase Receipt / Pay Order of Tende. Fee	Yes	Yes	Yes	Yes	Yes
1	Compliance to the Technical Specifications.	Yes	Yes	Yes	Yes	Yes
2	Evidence of Product Registration Certificate from the Federal Ministry of		1.70			2000
3	Health/Drugs Regulatory Authority Pakistan (DRAP) for clinical products (if	Yes	Yes	Yes	Yes	Yes
4	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a) for Item 3 only.	Yes	Yes	Yes	Yes	Yes
5	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	Yes	Yes	Yes	Yes	Yes
5	Bid Security of required amount and in prescribed shape	Yes	Yes	Yes	Yes	Yes
7	Bid Form on Bidder's Letterhead duly signed and stamped.	Yes	Yes	No	Yes	Yes
0	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Yes	Yes	Yes	Yes	Yes
9	Complete Bidding Document, duly signed and stamped on its each/ every page.	Yes	Yes	Yes	Yes	Yes
10		Yes	Yes	Yes	Yes	Yes
10 11	Compliance to bid Validity Ferror	Yes	Yes	Yes	Yes	Yes
	Compliance to the Payment Terms	Yes	Yes	Yes	Yes	Yes
13	Valid General Sales Tax and Income Tax Registration with Active Tax Payer Status on FBR website (for supply of goods)	Yes	Yes	Not Attached	Not Attached	Yes
14	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.	Yes	Yes	Yes	Yes	Yes
15	Past Experience / Performance: Bidder must had completed minimum five (5) Contracts / Projects / Purchase orders or Supply orders for supplying the relevant items 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).	Yes	Yes	2 POs only	1 PO only	Yes
16	Bidder's average Annual Turnover of last three (03) fin ancial years must be Rs. 3 million or above. (Income Tax Returns / Audit Report issued by QCR rated Firm for last 3 years must be attached as supporting documents)		Yes	Yes	Yes	Yes
	7 Company Profile	Yes	Yes	Yes	Yes	Yes
18	Sample of Quoted Items	Yes	Yes	Yes	Yes	Yes
	Remarks/ Findings	Qualified	Qualified	Disqualified	Disqualified	Qualified



Manager Supply Chain Incharge Stores Dow University Of Health Sciences Business administration of Internal Depth Depth 1000 Parachi. \*

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

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

OS AND ABOUL QAYOOM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW INVERSITY OF HEALTH SCIENCE

# **COMPARATIVE STATEMENT**

Supply of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi IFB / NIT No: DUHS/DP/2022/208 Dated 27 SEPTEMBER 2022

BIDS / PROPOSALS OPENED ON 19TH OCTOBER 2022 AT 12:00 PM

No.	S.No Name of Equipment	Othy. L	Juit	Qty. Unit Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price Total Price (DDP)	Total Price (DDP)	Remarks
	WALL MOUNT EXAMINATION LIGHT	56 P	Nos.	M/s Total Technologies (Pvt) Limited	YD01W	Shanghai Huifeng Medical Instrument Co., Ltd.	China	PKR	36,950	2,069,200	Lowest evaluated responsive bid 2,069,200 approved and recommended to purchase
	WALL MOUNT EXAMINATION LIGHT	. Se	Nos.	Nos. M/s Oasis Medical Systems	MG-LM-R	Megasan Medical Gas	Turkey	PKR	165,000	9,240,000	9,240,000 Highest Bid
2	VITAL SIGN MONITOR	8	Nos.	Nos. M/s Hospicare Systems	9/	Biolight	China	PKR	175,000	1,400,000	Lowest evaluated responsive bird 1,400,000 approved and recommended to purchase
2	VITAL SIGN MONITOR	∞	Nos.	Nos. M/s Platinum Corporation	009-SA	Mindray	China	PKR	290,324	2,322,592	Highest Bid Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
2	VITAL SIGN MONITOR	80	Nos.	Nos. M/s Oasis Medical Systems	IRIS Touch	Better Life Medical Technology	China	PKR	325,000	2,600,000	2,600,000 Highest Bid
2	VITAL SIGN MONITOR		Nos.	M/s Technology Links (Pvt) Ltd.	DS 3000	Digital Science tech.	USA	PKR	423,000	3,384,000	Highest Bid Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
c	WEIGHT & HEIGHT SCALE (ADULT)	28	Nos.	Nos. Not Quoted							Not Quoted

M

MOHSIN MEMON

Incharge Stores Dow University Of Health Sciences Manager Supply Chain

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

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



OSAMA ABDUL QAYOOM

DOW JAIVERSITY OF HEALTH SCIENCES BIOMEDICAL ENGINEERING DEPARTMENT

# (10)

# MINUTES OF BIDS / PROPOSALS OPENING MEETING

# HELD AT PROCUREMENT DIRECTORATE DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI ON 19TH OCTOBER 2022 AT 12:00 PM

Meeting of the Procurement Committee (PC) was held for the opening of Bids/ Proposals on 19<sup>th</sup> October 2022 at 12.00 P.M for the "Supply of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi" Received in response to IFT/ NIT No. DUHS/DP/2022/208 Dated 27 September 2022.

The Participants included:

## PROCUREMENT COMMITTEE

- Prof. Dr. Kartar Dawani
   Pro-Vice Chancellor
   Dow University of Health Sciences, Karachi
- Mr. Muhammad Khurram Khalid
   Head of Internal Audit
   Institute of Business Administration, Karachi
- Mr. Khaleel Ur Rehman
   General Manager Finance
   Dow University of Health Sciences, Karachi
- Mr. Osama Qayoom
   Manager Biomedical Engineering Department
   Dow University of Health Sciences, Karachi
- Mr. Mohsin Memon
   Manager Supply Chain
   Dow University of Health Sciences, Karachi

### **BIDDER WITH NAME OF REPRESENTATIVE**

5) Mr. Sikandar Ali

Mr. Sarfaraz Ahmed M/s Platinum Corporation
 Mr. M Umar/ Sabahat M/s Total Technologies Pvt. Ltd
 Mr. Karim ullah M/s Oasis Medical Systems
 Mr. Zubair Habib M/s Hospicare Systems

M/s Technology Links

(Chairman) How Depth Audit Depth. Arachi. \*

(Member)

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

OSAMA ABDUL QAYOOM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT

(Member/ Secretary)

# MOHSIN MEMON

DOW UNIVERS

Manager Supply Chain Incharge Stores Dow University Of Health Sciences

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 SPP Rule 2010 (amended upto date). Total five bidders submitted their bid up to the prescribed bid closing date and time.

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). 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 Total Technologies (Pvt) Limited	2,069,200/-	50,000/-	12938516 18/10/2022	Allied Bank
2	M/s Hospicare Systems	1,400,000/-	28,000/-	00620080 14/10/2022	Meezan Bank
3	M/s Oasis Medical Systems	11,840,000/-	295,000/-	09807981 18/10/2022	Bank Al Habib Limited

The Meeting ended with the Vote of thanks.

Mr. Mohsin Memon

Mr. Osama Qayoom

General Manager Finance Mr. Khaleeliur Rehman Dow University of Health Sciences

Member

Member/Secretary Manager Supply Chain, DUHS

Manager Biomedical Engineering, DUHS

Karachi

Business

Internal Audit

Deptt.

Member

General Manager Finance, DUHS

Karachi

Karachi

PROF. DR. KARTAR DAWANI

Pro · Vice Chancellor University of Health Shiedness

Mr. Muhammad Khurram Khalid

Member

Head of Internal Audit, IBA

Karachi

Pro-Vice Chancellor, DUHS

Prof. Dr. Kartar Dawani

Chairman

Karachi

Page 2 of 2

# DOW UNIVERSITY OF HEALTH SCIENCES ATTENDANCE SHEET

# SUPPLY OF MEDICAL EQUIPMENT AT G+1 (4 BLOCKS) OF ISOLATION FACILITY FOR COMBATING COVID-19 AT OJHA CAMPUS, DUHS, KARACHI

(Ref. No: DUHS/DP/2022/208)

Tender Ref. NIT NO: DUHS/DP/2022/208 DATED: 27 SEPT, 2022

# OPENING OF BIDS /PROPOSALS ON 19 OCT, 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	PROF. DR. KARTAR DA WANG Pro Vice Chatcellor Dow University of Hausing
2	Mr. Muhammad Khuram Khalid	Head of Internal Audit Institute of Business Administration Karachi	Internal Audit Deptt
3	Mr. Khaleel Ur Rahman	General Manager Finance Dow University of Health Sciences	A KHARET INTERPRETATION OF THE STATE OF THE
4	Mr. Osama Qayoom	Manager Biomedical Engineering Dow University of Health Sciences	DOW University of Health Sciences  Dow University of Health Sciences  OSAMA ABDUL QAYOOM INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCE
5	Mr. Mohsin Memon	Manager Supply Chain  Dow University of Health Sciences	MOHSIN MEMON  Manager Supply Chain  Incharge Stores  Dow University Of Health Science

# DOW UNIVERSITY OF HEALTH SCIENCES

# **ATTENDANCE SHEET**

SUPPLY OF MEDICAL EQUIPMENT AT G+1 (4 BLOCKS) OF ISOLATION FACILITY FOR COMBATING COVID-19 AT OJHA CAMPUS, DUHS, KARACHI

(Ref. No: DUHS/DP/2022/208)

Tender Ref. No. NIT NO: DUHS/ DP/2022/208 DATED: 27 SEPT, 2022

OPENING OF RIDS/ PROPOSALS ON 19 OCT. 2022 AT 12:00 P.M.

#5	BIDDER (Company/ Firm/ Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
	PLATENIUM CORPOLATION	SAR	MANSACTO	0300-2233	The state of the s
	Total Pethnologies Pt. 1101.	M. Com Sebated	Sales Ly Service Engran 0321- 7373804	0321-7373804	Money
M	Dasig Medical Systems	Karim ullah.	Barile Coupreer 03403350472	03403350472	the
	Hospicare System	The south olib 5d	solos & Lane	es & Lanco 0312 2159090	K
	Technology Links	Sikandas Ali	Sales Enginear 0300-3278088	0300-3278088	& dless
	,		7 -	/	ζ
1					
	Anisiness 40%				
	(c) Internal				

MOHSIN MEMON

Deptt.

Incharge Stores bow University Of Health Sciences Manager Supply Chain

KHALEEL UR REHINGALU General Manager Financia (10 Dow University Hospital (10 Dow University of Health Sciences

YSONN (10/2)
PROF. DR. KARTAR DAWANI
PRO VICE CHARCELLOF Dow University of Heath Schatz

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



TODAY'S PAPER | SEPTEMBER 29, 2022



IFB/NIT No: DUHS/DP/2022/208

Dated: 27 SEP 2022

# INVITATION FOR BIDS (IFB)

Dow University of Health Sciences (DUHS), Karachi invites bids for Supply of Medical Equipment at G+1 (4 Blocks) of Isolation Facility for Combating Covid-19 at Ojha Campus, DUHS, Karachi on DDP basis from interested bidders available on "List of Active Taxpayers" of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) 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 upto date)
Bld Security	Two (2%) percent of the total bid value.
Tender Purchasing Date	From the date of publishing to18th October 2022
Deadline for submission of bids	19th October 2022 up to 11:30 AM.
Bid Opening Date & Time	19th October 2022 at 12:00 PM.

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 Manager Supply Chain, Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzaria Hill, Scheme No. 33, Karachi. Phone No. 192-21-3877111 (Ext. 4434), Email: moh9ju:memon@duhs.edupk

Yarachi

Director Procurement

KARTAR DAWANI Pro Vice Chancellor Dow University of Health Sciences

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

ANA ABOUL QAYOOM BIOMEDICAL ENGINEERING DEPARTMENT INCHARGE DOW UNIVERSITY OF HEALTH SCIENCES

MOHSIN MEMON

Manager Supply Chain Incharge Stores Dow University Of Health Sciences

Annexure-1



# DOW UNIVERSITY OF HEALTH SCIENCES

2022 F 27 0 E DUHS/DP/2022/208 PUT 1

### ہولیاں مطلوب ہیں

ا او یا ندرش آف ایناتر سائند (وی یوانی ایش) کرایی و دفیک سرکند داست یونی و دودگان سے ای وی نی کی فیاد پراوی کیمیس وی یوانی ایش کرایی عمی کووا -19 آئیسولیشن کمیلیل به مقام (4-4 (4) (4) کیلیا طبی آلات کی فرایمی وراد ہے۔ اول و دودگان کیا را را وال اور ایونی اور ایف نی آر) سے اگر نیشس کیل تکس میں روز میشن میلیان کیا ایکونیکس دو وافر سے ایمی شائل اور د

سنظ -2,000، بدود بزارده بيدسرف ) ۱۳۵ شاره ايي بلك بياتد دارا يا دو دات هام داد يي درخي آف بالتراس ايكر راي	فيتارض
على تحاكيسان بريان الرياد المساق الم	بال يو يا الله الله الله الله الله الله الله ا
2966365	3,4534
اشتهار فالحال المامة عادا كالمارة 2022 ك	きゃくともうだら
र्द्भ 11:30ई र्रु 2022 र र 119	يولون كارية كارية عرفي العرف المدوق
12:00 جن 2022 ية 19	ころがからがんりな

ملس شراع وضوابد به طلق بدن و متاه بالده وقتر الاقتلاق الدسك و ميان ادرق الله به المستحد في الدار الجماط الدول المورفية و في القول المورفية و به الدار الجماط الدول المورفية و به الدول المعتمل به الدول المعتمل الدول الدول

من و المعالي الم التي المالية "COPY BID" المالية الم

ڏاؤي لهر سن آف ميڪ سائشز ( اي ڇاڪي ايش ) آرا ٻي . ايش ٻي ٻي روڙ 2010 ( آن ئي جارڻ على از مهم شده ) ئي محالة قتل ڪه هارڻ کي ايک ۽ اتام برايان ' پهمينز دائر ڪافڻ محملو ور همجن ہے۔

a Kitch at 1500 . I was week

92-21-3877111\ Eq \(434\) \(\frac{1}{2}\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}

Karachi

PROFESE KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

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

JSAMA ABDUL QAYOOM

JSAMA ABDUL QAYOOM

JSAMA ABDUL QAYOOM

JOHN CHARGE

JOHN CHARG

MOHSIN MEMON

Manager Supply Chain Incharge Stores Dow University Of Health Sciences

Annexure-1





دائو يونيورستي أف هيلك سائنسز (دي يو ايچ ايس) كراچي كي دلچسپي رکندڙ واڪ ڏيندڙن کان ڊي ڊي پي جي بنياد تي اوجها ڪيمپس ڊي يو ايڇ ايس كراچي ۾ كرو د-19 آكسوليشن فيسيلتي واقع 1+6 (4 بلاكس) لاه طبي اوزارن جي فراهمي گهربل آهي. واڪ ڏيندڙ فيڊرل پورڊ آفروينيو (ايف بي ار) مان انگر ٹیکس/سیلو ٹیکس پر رجسٹریشن لاہ سندن "ایکٹر ٹیکس پیئرز قهرست" بر شامل هجن.

ٽينڊر في	2000 رپيا (ٻه هزار رپيا صرف)ناقابل واپسي پي آرډر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڀاڻو يونيررسٽي آف هيلٽ سائنسز، ڪراچي
واك جو طريقيڪار	سنگل استیج هڪ لفاقر بعطابق ايس پي پي رولو 2010 (اڄ جي تاريخ تاثين ترميم ٿيل)جي شق 48 جي ذيلي شق نمبر . 1
واڪجي سيڪيورٽي	ڪل واڪ جو %2
ٽينڊر خريد ڪرڻ جي تاريخ	
واك جمع كرائن جي	19 آڪٽرين 2022
تاريخ ۽ وقت:	وقت صبح 11:30 و كي تاثين
واڪ کلڻجي تاريخ ۽ وقت:	19 آڪٽوبر, 2022 وقت منجهند 12:00 رڳي تائين

تنصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاريو آفيس وقت دوران هيٺ ڏنل الدريس تان 2000 رهين (ناقابل وايسى)بطور تيندر في بي أردر/دماند برافت جي صورت ۾ نالي ڊائر پرنيورسٽي آف هيلٽ سائنسز جمع ڪراڻي حاصل كري سگهجن ٿا. واڪ كولڻ واري تاريخ تي ٽينڊر وڪرو ل ٿيندو. ٽينڊو نوٽيس ۽ واڪ دستاويز ڊائر يونيورسٽي آف هيلٽ سائنسز جي ويب سائيٽ: www.duhs.edu.pk ۽ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي www.ppms.pprasindh.gov.pk تی دستیاب آهن ان صورت پر واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي مقرر ت**اريخ کان اڳ** كنهن بـ شيديرل بينك مان جاري كيل 2000 ريهن جر پي أر در ادماند درافت علور تيدبر في لازمي شامل ڪوڻو پوندو، بي صورت ۾ واڪتي غور دڪيو ريندو. دي ير ايج ايس واڪ دسٽاريزن بابت وضاحت يا ترميمون جاري ڪري گهي ٿي جيڪي مٿي ڄاڻايل ٻنهي ويب سائيٽس تي اپ لرڊ ڪيون وينديون. ;ي يو ايڄ ايس هن سلسلي ۾ ڪنهن بر ابهام ۽ غلط فهمي جي ڏميوار شهوندي. راڪ ڏيندڙ واڪ جي ۽ اوريجنل ۽ هڪ ڪاپي جمع ڪرائي ۽ ٻنهي تي قار قار "Original Bid" ۽ "Copy Bid" لکي (صرف تجريز لاه).

دالو يونيورسلى آف هيلت سائنسز (دي يو ايج ايس) ڪراچي، ايس يي يي رو**لز** 2010 (اج جي تاريخ تائين ترميم ٿيل) جي لاڳاپيل شق مطابق ڪنهن هڪ يا مورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واك دستاويز خريد كرڻ, جمع كرائڻ ۽ كولڻ جي ايدريس: يجر سپلائي چين، پروڪيررمينٽ ڊائريڪٽريٽ، لائبرري مين يونيورستي روډ. گلزار هجري. اسڪيم نمبر .33. ڪراچي. فرن: (4434 Ext. 4434) 438771111 (Ext.

ای میل، mahsin hemon@duhs.edu.pk

Depti

arachi

Dow University of Health Sciences

General Manager Finance **Dow University Hospital** Dow University of Health Sciences

OSAMA ABDUL QAYOOM BIOMEDICAL ENGINEERING DEPARTMENT DOW JAINERSITY OF HEALTH SCIENCES

MCHSIN MEMON

Manager Supply Chain Incharge Stores Dow University Of Health Sciences