

## MINUTES OF FINANCIAL/TECHNICAL BID OPENING MEETING

Notice Inviting Tender (NIT) No.	DUHS/DP/2020/94-98, Dated 10 <sup>th</sup> February, 2020
Reference Number	DUHS/DP/2020/95 (Procurement of Linen Items)
SPPRA PPMS Sr. #	T00582-19-0016
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules - 46(2)

A meeting of the Procurement Committee (PC) held on 29-02-2020 for opening the bids received in respect of subjected NIT 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 (Chairman P.C)**, Dow University of Health Sciences, Karachi
- 2) **Additional Director Finance (Member)**, Dow University of Health Sciences, Karachi
- 3) **Additional Medical Superintendent (Member)**, Dr. Ruth K.M Pfau, Civil Hospital, Karachi

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

S. No.	Name of Bidder	Amount of Bid Security (2%)	Pay Order / C.D.R No.	Dated	Bank
1	M/s M.A Traders	Rs. 700,000/-	14063302	28.02.2020	Habib Metro Bank Ltd.
2	M/s I.S Enterprises	Rs.400,000/-	00034219	28.02.2020	Summit Bank
3	M/s Wazir Traders	Rs. 260,000/-	07235354	28.02.2020	Bank Al Habib Limited
4	M/s Al Moiz Enterprises	Rs. 286,500/-	05650102	28.02.2020	Soneri Bank
5	M/s Harmain Enterprises	Rs. 525,000/-	06391550	28.02.2020	Bank Al Habib Limited
6	M/s Shayyan Traders	Rs. 26,000/-	02006734	28.02.2020	Bank Islami Pakistan
7	M/s The Uniforms	Rs. 333,000/-	06548227	28.02.2020	Meezan Bank

Meeting started with recitation from the Holy Quran. Chair welcomed the participants and then commenced the proceedings. The bids were opened on 29<sup>th</sup> February, 2020 at 11:30 a.m. for the above said Tender in the presence of participants. Total Seven (07) firms purchased the bidding documents out of which seven (07) bidders submitted their bids and zero (0) bid was disqualified / rejected. Details of rejection/disqualification is mentioned in APPENDIX – 2.

As per the agenda, seven (07) 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 quality basis & lowest rates basis, whereas the bid(s) were ignored for the bidder(s) who has not provided samples for physical verification. 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.

  
Dr. Aijaz Zubedi

Additional Medical Superintendent  
Member  
Dr. Ruth K.M Pfau, Civil Hospital,  
Karachi

  
Mr. Muhammad Hanif

Additional Director Finance  
Member  
Dow University of Health Sciences,  
Karachi

  
Professor Kartar Dawani

Pro-Vice Chancellor  
Chairman, PC  
Dow University of Health Sciences,  
Karachi