BID EVALUATION REPORT

1. Name of Procuring Agency:

Dow University of Health Sciences, Karachi

2. Tender Reference No:

NIT No: DUHS/P&D/2023/11370 Dated 10-March-2023,

(Ref No: DUHS/W&S-NIT/110)

3. Tender Description:

Operation of Point Buses for Pick & Drop Facility of Students and

Staff of DUHS in Karachi.

4. Method of Procurement:

Single Stage – Two Envelope, Clause 46(2) of SPPRA Rule

2010 (Amended Up to Date)

5. Tender Published:

a. DUHS and SPPRA websites NIT # T00573-22-0014

b. Daily Dawn (English language newspaper) c. Daily Jang (Urdu language newspaper) d. Daily Jeejal (Sindhi language newspaper)

On 11-March-2023(Copies attached)

6. Total Bid Documents Sold:

Two (02) Nos.

7. Total Bids Received:

Two (02) Nos.

8. Technical Bid Opening date:

April 06, 2023 at 11:30 am.

9. No. of Bid technically qualified:

One (01) Nos.

10. Financial Bid Opening date:

April 13, 2023 at 10:00 am.

11. Technical Evaluation Report

Attached Annexure-1

12. Mandatory Criteria Report:

Attached Annexure-2

13. Purchase Recommendation

Attached Annexure-3

/ Proposal Summary

Recommendations & Remarks:

In the light of entire evaluation results (Technical & Financial) the M/s. Deen Muhammad & Sons Transport Co. has accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to M/s. Deen Muhammad & Sons Transport Co. for "Operation of Point Buses for Pick & Drop Facility of Students and Staff of DUHS in Karachi."

Mr. Khalil Ur Rehman (Member) General Manager Finance,

Dow University of Health Sciences

Mr. Faisal Ghous Shah (Mem

Manager Treasury Figured

Mr. Syed Sheraz Hussain (External Member)

Senior Manager Finance, Institute of Business Administration (IBA) Karachi

Planning & Development Mr. Pir Muzaffar Ali Shali

Muzaffar Ali Shah Director

(Secretary / Member) Director Planning & Development, Dow University of Health Sciences

Dow University of Health Sciences

Seni**or** Manager Finance Institute of Business Administration

Prof. Muhammad Saeed Ouraishy VICE CHANCELLOR

PURCHASE RECOMMENDATIONS / PROPOSAL

1. Tender Description:

Operation of Point Buses for Pick & Drop Facility of

Students and Staff of DUHS in Karachi.

NIT # DUHS/P&D/2023/11370 dated 10 March, 2023

2. Tender Reference No:

(REF NO: DUHS/W&S-NIT/110)

3. Technical Bid Opening Date:

6th April 2023

4. Financial Bid Opening Date:

13th April 2023

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for Operation of Point Buses for Pick & Drop Facility of Students and Staff of DUHS in Karachi. is worked out as under:

	M/s. Deen Muh	ammad & S	Sons Trans	port Co.		
S#	Description of Vehicles	No. of Buses	Rate per Kilometer (KM)	Estimated Monthly Quantity(KM)	Total Monthly Amount	
1.	To Operate DUHS Point Buses (For details refer clause 3.25)	50 Nos.	172/-	84,500 Kilometer for 50 Buses	14,534,000/-	
2.	To Ply Point Buses (For details refer clause 3.26)	10 No.	185/-	14,000 Kilometer for 10 Buses	2,590 ,000/-	
	Total Monthly Amount in Pak Rs. including all Taxes					
	Total Yearly Amount (12 Mont	hs) un Pak Rs	. including a	ll Taxes	205,488,000/-	

• Current Market Price of Diesel Rs. 293.70 per liter.

zaffar Ali Shah

Director ning & Development

It is recommended that Contract to be awarded to M/s. Deen Muhammad & Sons Transport Co. at the total value of PKR 205,488,000/- Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Award / Work Order, Signing of Contract Agreement on framework contact basis with M/s. Deen Muhammad & Sons Transport Co.

Mr. Khalil Ur Rehman (Member) General Manager Finance,

Dow University of Health Sciences

Mr. Faisal Ghous Shah (Member) Manager Treas FA SAME (Trease)

Dow University of Health Sciences

(External Member)

Senior Manager Finance, Institute of Business Administration (IBA) Karachi

Mr. Syed Sheraz Hussain

Senior Manager Finance Institute of Business Administration Karachi

Mr. Pir Muzaffar Ali Shah

(Secretary / Member)

Director Planning & Development,

Dow University of Health Sciences

Prof. Sarati Kazi.

Pro-Vice Charles a Gynaecolog Dow Charsen of Obstatrics & Gynaecolog Pro-Vice Charles of Congress

Dow University of Health Sciences

Prof Muhammad Saeed Quraishy VICE CHANCELLOR

Dow University of Health Sciences

MINUTES OF FINANCIAL BID OPENING MEETING

Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi.

NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110) dated: March 10, 2023

Date & Time: 6th April, 2023 at 11:30 a.m.

Venue:

Held at VC Boardroom, 4th Floor Admin Block,

Dow University of Health Sciences (DMC Campus), Near Civil Hospital Karachi

A meeting of the Procurement Committee Services was held on 13th April, 2023 at 10:00 a.m. to open and evaluate the financial bids for "Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi." NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110)

The participants include:

PROCUREMENT COMMITTEE (SERVICES):

Prof. Sarah Kazi (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences

Mr. Pir Muzaffar Ali Shah

(Secretary / Member) Director Planning & Development, Dow University of Health Sciences

Mr.Khaleel Ur Rehman (Member)

General Manager Finance, Dow University of Health Sciences

Mr. Faisal Ghous Shah (Member)

Manager Treasury Finance Dow University of Health Sciences

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. Only a single bidder has technically qualified in this bidding process. The Sealed Financial proposal of technically qualified firm were opened in the presence of their representative.

The rates quoted by the technically qualified bidder were read aloud along with amount of 1% of bid security pay order attached by the bidders. Each rate in the comparative statement was confirmed form the original bid by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).

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Summary of Technical and Financial Evaluation:

After combined Technical and Financial Evaluation of proposals, the results are as under:

S. N	Name of Company	Technical Marks (TM)	TM x (0.75) (75%)	Total Bid Amount	Bid Security (1%)	Name of Bank, Pay order # & Date	Financial Marks Lowest Price / Quoted Price x 25 (25%)	Total Marks (4+8)	Remarks
1	2	3	4	5	6	7	8	9	10
1	M/s. Deen Muhammad & Sons Transport Co.	78	58.5	205,488,000	2,100,000/-	UBL Bank P.O # 18354099 Date 05-04-23	25	83.5	Accepted being most Advantageous bid & Recommende d for Award of Contract.

Recommendations & Remarks:

In the light of entire evaluation results (Technical & Financial) the M/s. Deen Muhammad & Sons Transport Co. has accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to M/s. Deen Muhammad & Sons Transport Co. for "Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi." for Dow University of Health Sciences.

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

Dow University of Health Sciences, Karachi.	Prof. Dr. Sarah Kazi MBBS, FCPS & FRCOG (UK) MBBS, FCPS & FRCOG (UK) Professor of Obstetrics & Gynaecology Pro-Vice Chancellor Pro-Vice Chancellor
Mr. Pir Muzaffar Ali Shah (Secretary / Member) Director Planning & Development, Dow University of Health Sciences, Karachi.	Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences
Mr.Khaleel Ur Rehman (Member) General Manager Finance, Dow University of Health Sciences	HALEL UR REHMAN ALEL UR REHMAN ALEL UR REHMAN ALEL UR REHMAN Analysis France General Market University of Health Sciences Daw University of Health Sciences
Mr. Faisal Ghous Shah (Member) Manager Treasury Finance Dow University of Health Sciences	FAISAL GHOUS Manager Finance (Treasury) Dow University of Health Sciences
Mr. Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	SYED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration Karachi
	Director Planning & Development, Dow University of Health Sciences, Karachi. Mr.Khaleel Ur Rehman (Member) General Manager Finance, Dow University of Health Sciences Mr. Faisal Ghous Shah (Member) Manager Treasury Finance Dow University of Health Sciences Mr. Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

DATED 13-APRIL-2023

Dow University of Health Sciol

RECORD OF FINANCIAL BID OPENING

Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi.

NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110) DATED: MARCH 10, 2023

Note :The following Bid(s) were received by the closing deadline fixed on 06-April-2023 at 11:00 a.m and publicly opened on 13-April-2023 at 10:00 a.m

BIDDERS ATTENDANCE SHEET

NO.	FIRM / COMPANY NAME	REPRESENTATIVE NAME	CONTACT NUMBERS	COMPANY'S EMAIL ADDRESS	SIGNATURE
1	M/S Deen Mohermal	Muhammel Selen	0334 -8377438 0391 - 8377738	Saleem. Dons a Hot Min.	males

Pir Muzaffar Ati Shah

Manager Finance (Treasury) Dow University of Health Sciences

Planning & Development

Dow University of Mealth sciences

Prof. Dr. Sarah Kazi

MBBS, FCPS & FRCOG (UK)

Professor of Obstetrics & Gynaecology

Professor of Obstetrics & Gynaecology **Pro-Vice Chancellor** Dow University of Health Sciences

SYED SHERAZ HUSSAIN

Senior Manager Finance Institute of Business Administration

Karachi



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI ATTENDANCE SHEET PROCUREMENT COMMITTEE-SERVICES

FINANCIAL BID OPENING DATE 13-APRIL-2023 AT 10:00 A.M Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi.

NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110) DATED: MARCH 10, 2023

s. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Sarah Kazi (Chairperson)	Pro-Vice Chancellor ,DUHS	Prof. Dr. Sarah i MBBS, FCPS & FRCOG Professor of Obstetrics & Gyna
2	Mr. Pir Muzaffar Ali Shah (Secretary / Member)	Director Planning & Development, Dow University of Health Sciences	Pro-Vice Chancellor Dew University of Health Se Pir Muzaffar Ali Sh Director Planning & Development
3	Mr.Khaleel Ur Rehman (Member)	General Manager Finance, Dow University of Health Sciences	WHAT UR REHAM Health Sciences General Manager Finance General Manager Finance General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Faisal Ghous Shah (Member)	Manager Treasury Finance DUHS	FAISAL GHOUS Amenager Finance (Treasury) Dow University of Health Science
5	Mr.Syed Sheraz Hussain (External Member)	Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	SYED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration Karachi

Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110) ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT) Annexure – 2

S. no	Documentary evidence must be attached in respect there of	M/s. Deen Muhammad & Sons Transport Co.	M/s. United Transport Services
1.	Original Tender Purchase Receipt / Pay Order of Tender Fee.	Attached	Attached
2.	Bidder should be based in Karachi or should have a branch in Karachi. Office details at Karachi and all provincial headquarters (if any) with Phone Numbers / Addresses.	Attached	Attached
- 3.	Copy of CNIC of the signatory of the Bid Forms.	Attached	Attached
4.	Bidder must be available on 'List of Active Tax Payers' of FBR website (for Income Tax).	Attached	Attached
5.	Bidder must be available on 'List of Active Tax Payers' SRB website (for Sales Tax).	Attached	Attached
6.	Valid Professional Tax Certificate.	Attached	Not Attached
7.	Duly signed and stamped General Compliance Certificate as per the format given at Annexure-B of this document.	Attached	Attached
8.	Duly signed and stamped Compliance to Scope of Work as mentioned vide Annexure- C of this document.	Attached	Attached
9.	Bidder / Company Profile / Details as per Annexure – D.	Attached	Attached
10.	Compliance of the technical proposal submission form as per Annexure A (1) attached with the technical proposal.	Attached	Attached
11.	Compliance with the financial proposal submission form as per Annexure A (2) should be attached with the financial proposal.	Attached	Attached
12.	Average annual turnover in the preceding 3 years (on the closing of the last fiscal year) should not be less than Rs. 100.000 million , demonstrated through Income Tax Returns (ITR – FBR) , with the audited statement of accounts details to be submitted as per Annexure-E	Attached	Income Tax Returns Not Attached
13.	Valid Clients List as per specimen given in Annexure – F.	Attached	Not Attached
14.	Duly signed and stamped Affidavit on Stamp Paper of Rs. 100/- as per Specimen at Appendix – 1.	Attached	Attached
15.	The company/companies already working or worked in the DUHS are only eligible for bidding upon providing Satisfactory Performance Certificates for recent periods of services from the Office of the Registrar DUHS duly signed and stamped. No other certificates will be accepted for eligibility.	Attached	Not Applicable
16.	Valid documentary evidence in support of eligibility/qualification and evaluation criteria and conformity with required terms and conditions of Scope of Work / Services given in the tender document.	Attached	Not Attached
17.	Bidder must have secured a minimum of 70 qualification marks in Technical Evaluation Criteria described in Clause 16.	Secured More Than 70 Marks	Obtained Less than 70 Marks
18	documents should be submitted as per clause # 12 of the bidding documents.	Attached	Not Attached
	Results Sarah Kazi	Technically Qualified	Technically Disqualified

Planning & Development Manager Finance (Treasury)

Manager Finance (Treasury)

University of Health Sciences

Warachi

Planning & Development Manager Finance (Treasury)

University of Health Sciences

Warachi

Planning & Development Manager Finance (Treasury)

University of Health Sciences

Warachi

Planning & Development Manager Finance (Treasury)

University of Health Sciences

Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110)

TECHNICAL PROPOSAL EVALUATION CRITERIA

S#	Evaluation Parameters/Sub-parameters	Maximum Points	M/s. Deen Muhammad & Sons Transport Co.	M/s. United Transport Services
1.	Establishment of the Firm/company/ partnership / sole- proprietor (Credible documentary evidence must be provided)	Max. 20		
1.1	Established during 2021 or later	0		
1.2	Established during 2011 -2020	5	STATE IN A.E.	
1.3	Established during 2001 -2010	10		10
1.4	Established during 1990 -2000	20	20	
2.	Past Experience of ongoing or completed similar assignments/projects for operating vehicles during last 05 years. (Credible documentary evidence must be provided (in the form of a satisfactory performance letter/certificate, work order, or contract agreement).NOTE: - If a contract is extended by the employer(s) for the next 12 months or more period all such extensions of projects shall be considered as a single Project(s). No point shall be given for less than 12 month's period. Those projects who awarded the points in any category would not be considered for any further marks in other categories mentioned below.	Max. 30		
2.1	40 vehicles or more (55 Seater Buses) (05 Points for each project/assignment maximum up to 30 Points)	30	20	
2.2	For Government / Semi-Government organizations /public universities 30 vehicles or more (55 Seater Buses) (05 Points for each project/assignment maximum up to 15 Points) For large private sector organizations & MNCs / private universities	15		
2.4	Less than 30 vehicles	00	175 St. 18 11	00
3.	Vehicle not older than the Year 2010 Registered in the name of bidder/ vehicles handed over by the client to operate. (Credible documentary evidence must be provided in the form of agreement/registration)	Max. 10		
3.1	55+ 1 Seating Capacity Bus (02 point for each bus maximum up to 10 points)	10	10	0
3.2	26 Seater Coaster (01 points for each Coaster maximum up to 05 points)	05		05
4.	Bidder's past performance during the last 05 years (Credible documentary evidence must be provided in the form of a satisfactory performance letter/certificate, work order, or contract agreement).	Max. 20		
i.1	Client's Satisfactory Performance Certificate for providing the Services of 40 or more Vehicles for a minimum period of 12 months, issued by Public Sector / or Govt. / Semi Govt. organizations. 05 points for each client documentary evidence must be provided in the form of contract agreement/ satisfactory certificate work order/ monthly invoices. In case of further extended contract or multiple extensions, it would be considered a single project only.	20	20	0
5.	Average Annual Turnover during the last 03 financial years (As per ITR & Audited Statements of Accounts must be provided)	Max. 10		
5.1	PKR 250 Million and above	10		
5.2	PKR 200 Million and above	5	5	
5.3	PKR 150 Million and above	3		
5.4	Below PKR 100 Million	00		00
6.	Equity / Net Worth up to last financial year (As per Income Tax Return)	Max. 10		
5.1	PKR 250 Million and above	10		
5,2	PKR 200 Million and above	05		
5.3	PKR 150 Million and above	03	03	
6.4	Below PKR 100 Million	00		00
18	Total Points	100	78	15
	Remarks KaZI		Technically Qualified	Technically Disqualified

Pirector F

FAISAL GHOUS OF HEALTH Science (Treasury)

Dow University of Health Sciences

SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

MINUTES OF TECHNICAL BID OPENING MEETING

Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi.

NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110) dated: March 10, 2023

Held at VC Boardroom, 4th Floor Admin Block Dow University of Health Sciences (DMC Campus), Near Civil Hospital Karachi

A meeting of the Procurement Committee was held on 06th April, 2023 at 11:30 a.m. to open and evaluate the bids for the above said tender at DUHS, Karachi.

The participants include:

PROCUREMENT COMMITTEE (SERVICES):

Prof. Sarah Kazi (Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences

Mr. Pir Muzaffar Ali Shah

(Secretary / Member)
Director Planning & Development,
Dow University of Health Sciences

Mr.Khaleel Ur Rehman (Member)

General Manager Finance, Dow University of Health Sciences

Mr. Faisal Ghous Shah (Member)

Manager Treasury Finance
Dow University of Health Sciences

Mr.Syed Sheraz Hussain

(External Member)
Senior Manager Finance,
Institute of Business Administration (IBA) Karachi.

PARTICIPANT BIDDERS WITH NAME OF REPRESENTATIVES

1.	Mr. Muhammad Saleem	M/s. Deen Muhammad & Sons Transport Co.
2.	Mr. M. Ali Siddiqui	M/s. United Transport Services
	Su	Page 1 of 2 TOT. Sarah Kazi TOT. Sarah
	rah P	MBBS, 101 Obster Chance Health Sollies All
	Ali Shah	Professor Pro-sity or HUSANCE VALION
(0)	of ar sciences	Page 1 of 2
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" W	S ALCAL GH	INIS Institute In
BIF I'M	Manager Finance Dow University of He	
		Conp

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the Notice Inviting Tender, NIT No: DUHS/P&D/2023/11370, dated 10-March-2023, (Ref No: DUHS/W&S-NIT/110), was hoisted on the DUHS, SPPRA websites NIT # T00573-22-0014 and the same was published in 3 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Jeejal on 11th March, 2023 The Submission of bids was closed at 11:00 a.m on 06th April-2023 as per scheduled date and time. There are only two (02) Bidders submitted their bids who purchased the bidding documents:

It was briefed to the participant that initially, only Technical Bid / Proposal will be opened and evaluated in a manner prescribed in bidding documents, without reference to the price and reject any proposal which does not conform to the specified requirements. Financial Bid / Proposal of technically qualified bid shall be opened publicly at a time, date and venue announced and communicated to the bidder in advance. Financial Bid / Proposal found technically disqualified / non-responsive shall be returned un-opened to the respective bidder(s). Accordingly, prior to evaluate bid in depth, preliminary examination of the bid was made by the procurement committee.

Bidder was informed that the detailed technical evaluation will be carried-out and communicate, and there after Financial Bid will be opened in presence of the bidder's representative(s).

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

s. NO	NAME OF MEMBERS	SIGNATURE
1	Prof. Sarah Kazi (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	Prof. Dr. Sarah Kazi MBBS, FCPS & FRCOG (UK) Professor of Obstetrics & Gynaecoler Pro-Vice Chancellor Dow University of Health Science
2	Mr. Pir Muzaffar Ali Shah (Secretary / Member) Director Planning & Development, Dow University of Health Sciences	Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences
3	Mr.Khaleel Ur Rehman (Member) General Manager Finance, Dow University of Health Sciences	KVALEEL UR REHMAN General Manager Finance Dow University Hospital Down University of Health Sciences
4	Mr. Faisal Ghous Shah (Member) Manager Treasury Finance Dow University of Health Sciences	FAISAL GHOUS Manager Finance (Treasury Dow University of Wealth) Sc.
5	Mr.Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	SATED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration Karachi



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

DATED 06-APRIL-2023

RECORD OF TECHNICAL BID OPENING

Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi.

NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110) DATED: MARCH 10, 2023

Note: The following Bid(s) were received by the closing deadline fixed on 06-April-2023 at 11:00 a.m and publicly opened on the same date at 11:30 a.m

BIDDERS ATTENDANCE SHEET

NO.	FIRM / COMPANY NAME	REPRESENTATIVE NAME	CONTACT NUMBERS	COMPANY'S EMAIL ADDRESS	SIGNATURE
1	M/S Deen Nwhemmer	Sq lum	0334 - 83 77438 0301 - 83 77738		mela
2	United Transpa Services	M. Ali Siddigw	0300-202021	2 United-Transporte @ holmail-com	SAL
3	1				
4					

Director
Planning & Development
Dow University of Health Sciences

FAISAL GHOUS
Manager Finance (Treasury)
Dow University of Health Sciences

South 123

Prof. Dr. Sarah Kazi MBBS, FCPS & FRCOG (UK) Professor of Obstetrics & Gynaecology Pro-Vice Chancellor Dow University of Health Sciences SYED SHERAX HUSSAIN

Senior Manager Finance
Institute of Business Administration



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI ATTENDANCE SHEET PROCUREMENT COMMITTEE-SERVICES

TECHNICAL BID OPENING DATE 06-APRIL-2023 AT 11:30 A.M

Operation of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi.

NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110) DATED: MARCH 10, 2023

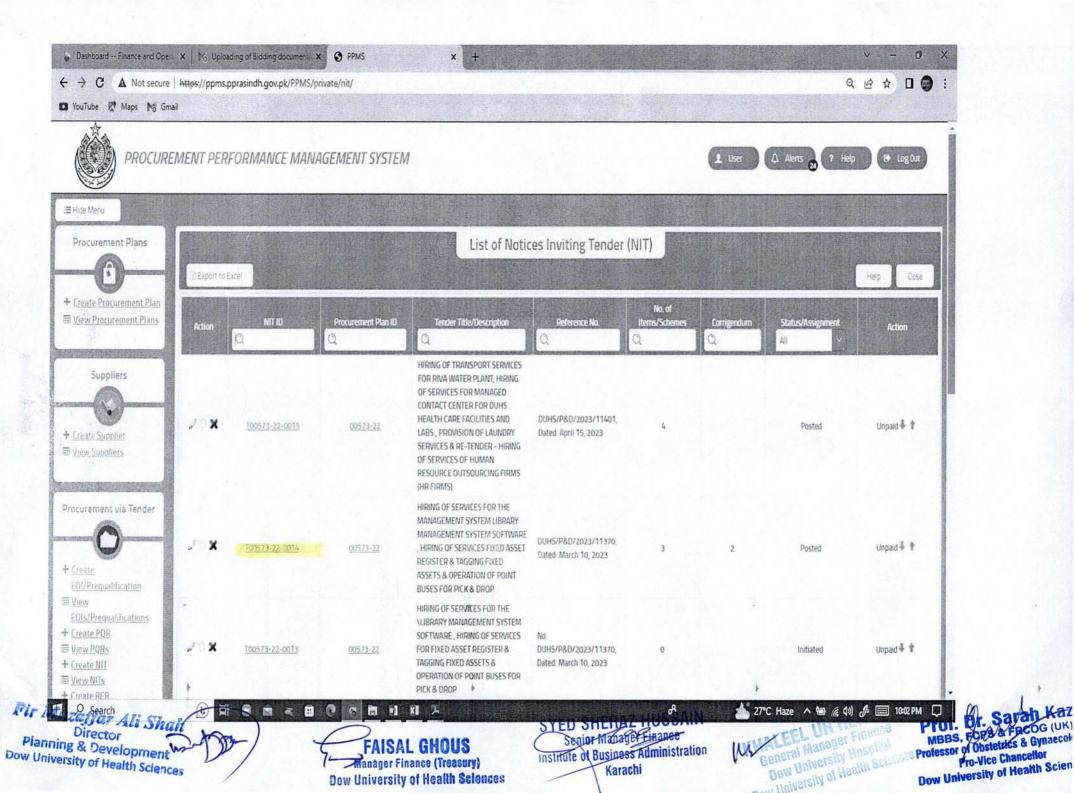
5. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Sarah Kazi (Chairperson)	Pro-Vice Chancellor ,DUHS	MBBS, FCPS & FRCOG (UK, Professor of Obstetrics & Gynaecoli
2	Mr. Pir Muzaffar Ali Shah (Secretary / Member)	Director Planning & Development, Dow University of Health Sciences	Dow University of Health Science Pir Muzaffar Ali Sh Director Planning & Development Dow University of Health Science
3	Mr.Khaleel Ur Rehman (Member)	General Manager Finance, Dow University of Health Sciences	MARTIN HORSEL HORSELLINGS
4	Mr. Faisal Ghous Shah (Member)	Manager Treasury Finance DUHS	FAISAL GHOUS Manager Finance (Treasury) Dow University of Health Science
5	Mr.Syed Sheraz Hussain (External Member)	Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	STED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration

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 of Point Buses for the Pick & Drop Facility of Students and Staff of DUHS Karachi."

In respect of NIT # DUHS/P&D/2023/11370 (REF NO: DUHS/W&S-NIT/110) dated: March 10, 2023 for which Technical bids were opened on 06-April, 2023 at 11:30 am and financial bids were opened on 13-April,2023 at 10:00 am.

s. No	NAME OF MEMBERS	SIGNATURE Kazl
1	Prof. Sarah Kazi (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	Prof. Dr. Sarah (UK) Prof. CP9 & FRC OG (UK) Professor of Obstetrics & Gynaecology Pro-Vice Chancellor Pro-Vice Chancellor Pro-Vice Chancellor Pro-Vice Of Health Sciences
2	Mr. Pir Muzaffar Ali Shah (Secretary / Member) Director Planning & Development, Dow University of Health Sciences	Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences
3	Mr.Khaleel Ur Rehman (Member) General Manager Finance, Dow University of Health Sciences	KHALEEL UR RESINGER KHALEEL UR RESINGER General Manager Finance Dow University Nospital Dow University of Health Sciences Dow University of Health Sciences
4	Mr. Faisal Ghous Shah (Member) Manager Treasury Finance Dow University of Health Sciences	FAISAL GHOUS Manager Finance (Treasury) Dow University of Health Science
5	Mr.Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	SYFE SHERAZ HUSSAIN Senior Manager Finance Lastitute of Business Administration Karachi





OFFICE OF THE DIRECTOR PLANNING & DEVELOPMENT DOW UNIVERSITY OF HEALTH SCIENCES

Baba-e-Urdu Road, Karachi-74200 Pakistan. Direct No. 92-21-9216065 Fax:99216065 Tel: 9215754-57 Ext:5811Website: <u>www.duhs.edu.pk</u>

No. DUHS/P&D/2023/11370

Dated: March 10, 2023

TENDER NOTICE

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

S. No:	NAME OF WORK	METHOD OF PROCUREMENT
1.	HIRING OF SERVICES FOR THE PROVISION, INSTALLATION, DEPLOYMENT, IMPLEMENTATION, TRAINING, SUPPORT, AND MAINTENANCE OF THE CAMPUS MANAGEMENT SYSTEM LEARNING MANAGEMENT SYSTEM LIBRARY MANAGEMENT SYSTEM SOFTWARE (REF NO: DUHS/W&S-NIT/108)	Single Stage – Two Envelope Procedure As per Rule 46 (2) of SPPRA, 2010 (Amended upto date)
2.	HIRING OF SERVICES FOR DEVELOPING AND MAINTAINING THE FIXED ASSET REGISTER & TAGGING FIXED ASSETS (REF NO: DUHS/W&S-NIT/109)	Single Stage — Single Envelope Procedure as per rule 46 (1) of SPPRA, 2010 (Amended upto date)
3.	OPERATION OF POINT BUSES FOR PICK & DROP FACILITIES OF STUDENTS AND STAFF OF DUHS IN KARACHI (REF NO: DUHS/W&S-NIT/110)	Single Stage – Two Envelope Procedure As per Rule 46 (2) of SPPRA, 2010 (Amended upto date)

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.	
Security	Bid Security and Performance Security as per mentioned in the bidding document	
Purchasing Date & Time	From the date of publishing to 05-04-2023(10 a.m to 02 p.m)	
Bids Delivery & Opening Date & Time	06-04-2023at 11:00 a.m&11:30 a.m.	

Detailed Specification are mentioned in the prescribed tender documents alongwith terms and conditions. Bidding documents can be download from SPPRA website or Dow University of Health Sciences, website. Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected.

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. 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 Director Planning & Development, Dow University of Health Sciences (DMC Campus), 5th Floor Administration Block, Baba-e-Urdu Road near Civil Hospital Karachi.

DIRECTOR

Planning & Development
Dow University of Health Sciences, Karachi

Pir Muzaffar Ali Shah

Director

Planning & Development

Dow University of Health Sciences

Manager Finance (Treasery)

Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

Baba-e-Urdu Road, Karachi-74200 Pakistan, Direct No. 92-21-9216065 Fax:99216065 Tel: 9215754-57 Ext:5811Website: www.dubs.edu.pk

ڈاؤیو نورٹی آف بیلتے سائنسز (ڈی یوائی ایس)، کراچی سرکاری شہبے بھی قائم یو نورٹی ہے جے اچھی شہرے کی حال ایسی کمپنوں ا بولی دہندگان سے درج ڈیل فدمات کے لیے سربمبر پینکھیں مطلوب ہیں جوائیف نی آردیب سائنس کی ایکٹونیس دیئر زاسٹ (برائ اکٹرنیکس) ادرالیس آ دیل (برائے بیلزنیکس) جس موجود ہوں۔

S. No:	NAME OF WORK	METHOD OF PROCUREMENT
1.	HIRING OF SERVICES FOR THE PROVISION, INSTALLATION, DEPLOYMENT, IMPLEMENTATION, TRAINING, SUPPORT, AND MAINTENANCE OF THE CAMPUS MANAGEMENT SYSTEM LIBRARY MANAGEMENT SYSTEM SOFTWARE (REF NO: DUHS/W&S-NIT/108)	Single Stage – Two Envelope Procedure As per Rule 46 (2) of SPPRA, 2010 (Amended upto date)
2.	HIRING OF SERVICES FOR DEVELOPING AND MAINTAINING THE FIXED ASSET REGISTER & TAGGING FIXED ASSETS (REF NO: DUHS/W&S-NIT/109)	Single Stage - Single Envelope Procedure as per rule 46 (1) of SPPRA, 2010 (Amended upto date)
3.	OPERATION OF POINT BUSES FOR PICK & DROP FACILITIES OF STUDENTS AND STAFF OF DUHS IN KARACHI (REF NO: DUHS/W&S-NIT/110)	Single Stage – Two Envelope Procedure As per Rule 46 (2) of SPPRA, 2010 (Amended upto date)

	سلن 2000روپ (دو بزار) دو پاسرف) ، قابل دائهی بنگل پار و در اولها فر در داند. می داده ندر می آف بیلند را تشر مرکز ای .
رهان يرقا	یون کی در شاویدات میں درج زرمنانت اور برقارشس بیکورتی سے مساوی
	اشتارنا کی می کے 05-04-2023 کے (دن 10 یکے ہے رہر 02 یکے کے دربان)
لى كى دسولى اور كلنة كى تاريخ اوروقت 23	06-04-2023 گرون 11.30 الور 11.30 بيخ

مفسل تضیبات بمع شرافکا وضوابا بجوز و نینز روستاویزات می درج شده جی پیشش گی دستاویزات الی بی آراے یا واقع نیور تی آف بیلتو سائنسز کی ویب سائنس سے ڈان اوڈ کی جانکتی جی مشروط پیشکشیں، فینگرا کک پیشکشیں، تروینات کے سادی مطلوبہ زم کا دفار پیشکشیں «مقرره تاریخ اور وقت کے بعد سوسول کی جانے والی پیشکشیں اور بلیک است میں شال فرموں کی جانب سے ارسال کی جانے والی پیشکشیں مستر وکر دی جانمی گی۔

محلے کی تاریخ کے روز کمی فیرستوقع صورت مال میں یا سرکاری تعطیل کی صورت میں وفتر کھٹا ندہونے کی صورت میں پیشکٹیں اسکے کام سے روز مقررہ وقت پرتن کرائی اسکولی جا کمی گی۔ ڈاج نور ٹی آف بہلتے سائنٹر (ڈی ہانچ ایس)، کردہی جی اروز (2010 ترمیم شدہ) کی متعلقہ شتوں کی روشی میں بادا مجدارہ جوہ کی ایک یا تمام پیشکٹوں کو منظور یا مستر دکرنے کامن محفوظ رکھتی ہے

پیشکشوں کی دستاویزات کی خربداری جمع کرانے اور پیشکشوں کے تھلتے کا پا:

آ قسآ ف دی داوز بکشر پاتک اینژ دولپسند، دا بوغدرش آف بیلترسائنسز (دکی ایم سیکیبس)، پانچه بی منزل، اینسنزیش باک، بابات ارد در دونز دسول بسینال کرمایی

> **ڈائریکٹر** پلانگ اینڈ ڈویلپنٹ ڈاؤیو نیورٹی آف ہیلتے یو نیورٹی ،کراچی

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SYED SHERAZ HUSSAM Senior Manager Finance
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Manager Finance (Tre





OFFICE OF THE DIRECTOR PLANNING & DEVELOPMENT DOW UNIVERSITY OF HEALTH SCIENCES

دائو يونيورسٽي آف هيلٽ سائنسز (DUHS) ڪراچي سرڪاري شعبي جي يوني أهي جتهن کي هيٺ ڏنل خدمتن لاءِ ايف ٻي آر جي ويب سائيٽ تي آنڪر ٿ ڪرڻ واري فعال ٿيڪس اَدا ڪندڙن جي فهرست ۽ سيلز ٿيڪس لاء ايس آر بي ۾ موجود سئى ساك ركندڙ ڪميٽين آج ڏيندڙن کان مهربند آڇرن گهرائجن ٿيون

S. No:	NAME OF WORK	METHOD OF PROCUREMENT
1	HIAING OF SERVICES FOR THE PROVISION, WE DEPLOYMENT, IMPLEMENTATION, TRAINING, SUP-MAINTENANCE OF THE CAMPUS MANAGEMENT SYSTEM LIBRARY MAINTENANCE SOFTWARE (BEF NO) DUHIS/WES-NIT/LORY	ORT, AND Single Stage – Two Envelope T SYSTEM Procedure
2	WIRING OF SERVICES FOR DEVELOPING AND MAINT. FISED ASSET REGISTER & TAGGING FORED ASSETS (REF NO. CUNS/W&S-NIT/109)	UNING THE Single Stage - Single Envelope Procedure as per rule 46 (1) of 1PPRA, 2010 (Amended uplic date)
1	OPERATION OF POINT BUSIS FOR PICK & DROP FA STUDENTS AND STAFF OF DURS IN KARACHI (REF NO: DURS/WES-NIT/110)	CIUTIES OF Single Stage - Two Envelope Procedure As per Rule 45 (2) of SPPRA, 2020 (Amended upto date)
	مبلغ 2000 (بدهزار) رپیا تاقابل واپسی پی آر ومانه ورافت چی صورت و واثر بونبورستی هبلت ساتسز (20:115) ڪراچي جي حق و	ليتفر فيس
•	وافظ چی دستاریزن بر آنیل سوتی رقم پرفارمنس مطبورتی چی مساوی	سوتي رفع
15.0	هن اشتهار چی چیجن واری تاریخ کان ۱۹۲۶ ۵ تناثین (مسیح ۱۱۱ وکی کان ۹۲ وکی تاثین)	دستاريز خريد ڪرڻ جي تاريخ ۽ وقت
	0602 2025 تي صبح 11.00 وڳي ۽ 11.00 وڳي	أچِن وصول عقرڻ ۽ گلڻ جي تاريخ ۽ وقت

بلائنگ ایند درلیمینت ډائو يونيورسٽي آف هيلٽ سائنسز. ڪراچي



FAISAL GHOUS

Pir Muzaffar Ali Manager Finance (Treasury)
Director Disector Ali Windersity of Health Sciences Director

Planning & Development

SHEFAZ HUSSAMI SHEFAZ HUSSAMI Jasenski de Business Administration