

BID EVALUATION REPORT

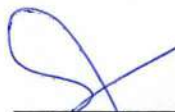
1. Name of Procuring Agency: **Dow University of Health Sciences, Karachi**
2. Tender Reference No: **NIT No: DUHS/P&D/2023/11524 Dated 23rd Aug, 2023
(REF NO: DUHS/W&S-NIT/120)**
3. Tender Description: **Repair and Maintenance for Air Conditioning and Operation,
Repair & Maintenance of Package Units.**
4. Method of Procurement: **Single Stage – Single Envelope Procedure as per Rule 46 sub
Rule-1 of SPPRA Rules 2010 (Amended Up to Date)**
5. Tender Published: **a. DUHS and SPPRA websites NIT # T00573-23-0003
b. Daily Dawn (English language newspaper)
c. Daily Jang (Urdu language newspaper)
d. Daily Awami Awaz (Sindhi language newspaper) on 25th Aug,
2023 (Copies attached)**
6. Total Bid Documents Sold: **Five (05) Nos.**
7. Total Bids Received: **Three (03) Nos.**
8. Technical & Financial Bid Opening date: **Sep 14, 2023 at 11:30 am.**
9. No. of Bid Technically & Financial Qualified: **One (01) Nos.**
10. Technical Evaluation Criteria: **Attached Annexure-1**
11. Mandatory Criteria Report: **Attached Annexure-2**
12. Comparative Statement of Financial Proposals **Attached Annexure-3**

Recommendations & Remarks:


In the light of entire evaluation result (Technical & Financial) the M/s. **United Construction Co.** has accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to M/s. **United Construction Co.** for the **“Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.”** for Dow University of Health Sciences.

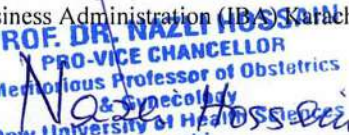

Mr. Khalil Ur Rehman (Member)
General Manager Finance,
Dow University of Health Sciences


Mr. Muhammad Hanif (Member)
Additional Director Finance,
Dow University of Health Sciences


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


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


Prof. Muhammad Saeed Quraishy
VICE CHANCELLOR
Dow University of Health Sciences


Prof. Nazli Hossain (Chairperson)
Pro-Vice Chaeclor,
Dow University of Health Sciences

MINUTES OF TECHNICAL & FINANCIAL BID OPENING MEETING

Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.

NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120

Held at VC Board Room, 4th Floor Admin Block

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

On 14th Sep 2023 at 11:30 a.m.

The Procurement Committee Services open the bids for “Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.”

NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120

The participants include:


PROCUREMENT COMMITTEE (SERVICES):

1. **Prof. Nazli Hossain** (Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences
2. **Mr. Pir Muzaffar Ali Shah**
(Secretary / Member)
Director Planning & Development,
Dow University of Health Sciences
3. **Mr. Muhammad Hanif** (Member)
Additional Director Finance,
Dow University of Health Sciences
4. **Mr. Khaleel Ur Rehman** (Member)
General Manager Finance,
Dow University of Health Sciences
5. **Mr. Syed Sheraz Hussain**
(External Member)
Senior Manager Finance,
Institute of Business Administration (IBA) Karachi.


PARTICIPANT BIDDERS WITH NAME OF REPRESENTATIVES

1. Mr. Hunain M/s. United Construction Co.
2. Mr. M. Mairaj M/s. Birds Services and Technologies
3. Mr. Shahab Ahmed M/s. Iceberg Industries
4. Mr. M. Yaseen M/s. Imran Refrigeration Works

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/2023/11524, Ref No: DUHS/W&S-NIT/120 Dated 23, Aug 2023, was hoisted on the SPPRA websites NIT # T00573-23-0003, DUHS websites, 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 Awami Awaz on 25-Aug 2023. The receipt of bid was closed at 11:00 a.m on 14th Sep, 2023 as per scheduled date and time.


PROF. DR. NAZLI HOSSAIN
PROVICE CHANCELLOR
Dow University of Health Sciences
Karachi


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

Page 1 of 2

SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

However M/s. Imran Refrigeration Works not fulfilled the mandatory requirement of the bidding document therefore he has been disqualified at the time of bid opening further Five (05) bidders had purchased the bidding documents but only (03) bidders submitted their bids, the sealed proposals of the bidders were opened in the presence of their representatives. The Financial Bids quoted by bidders were read aloud along with amount of 2.5% of bid security pay order attached by the bidders. The Financial Bids in the Summary of Technical & Financial Evaluation report was confirmed the original bid by the committee and recommendations were made, which was documented in the Bid Evaluation Report (BER).


The following Three (03) bidders had submitted their bids.

S n o	Name of Bidder	Total Bid Amount	Bid Security (2.5%)	Name of Bank , Pay order No & Date	Remarks
1	M/s. United Construction Co.	13,279,200/-	300,000/- & 50,000/-	Meezan Bank P.O #05039540 & 05039542, 13-09-2023 14-09-2023	Accepted being most advantageous bid & within the Estimated Cost. Recommended for Award.
2	M/s. Birds Services and Technologies	10,434,300/-	260,858/-	HBL Bank P.O #26593065, 13-09-2023	Not Recommended because Firm has Quoted Bid Below 27.2% from the Estimated Cost & also not fulfilled the Mandatory requirement.
3	Iceberg Industries	15,998,996/-	400,000/-	Habib Metropolitan Bank Ltd P.O #16465315, 13-09-2023	Not Recommended

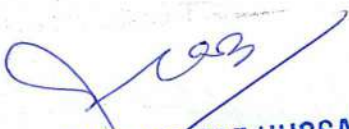
Recommendations & Remarks:

In the light of entire evaluation result (Technical & Financial) the M/s. United Construction Co. has accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to M/s. United Construction Co. for the “Repair and Maintenance of Air Conditioning and Operation, Repair & Maintenance of Package Units.” for Dow University of Health Sciences.

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


Pir Muzaffar Ali Shah
 Additional Director Finance
 Dow University of Health Sciences
 Karachi
 Director
 Planning & Development
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Khaleel Ur Rehman
 General Manager Finance
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**Repair and Maintenance for Air Conditioning and Operation,
Repair & Maintenance of Package Units.
NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120**

Annexure – 3

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS

1. DMC CAMPUS

Particulars				M/s. United Construction Co.		M/s. Iceberg Industries		M/s. Birds Services and Technologies	
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.)
1	Monthly Maintenance of Split Air Conditioner 1.0 to 4.0 tons, indoor and outdoor units, blower service and filter cleaning in following departments. a) DMC Campus	395	Nos.	430.00	169,850.00	520.00	205,400.00	350.00	138,250.00
2	Monthly Maintenance of Operating and Services of Package Units blower service and filter cleaning.	11	Nos.	3,700.00	40,700.00	4,535.00	49,885.00	2,950.00	32,450.00
TOTAL MONTHLY AMOUNT					210,550.00	255,285.00		170,700.00	
TOTAL YEARLY AMOUNT (FOR 12 MONTHS)					2,526,600.00	3,063,420.00		2,048,400.00	
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.)
3	Supplying and fixing bearing for fan motor	1	Each	650.00	650.00	794.00	794.00	500.00	500.00
4	Supplying and fixing capacitor for fan (5	1	Each	2,400.00	2400.00	2,996.00	2996.00	2,000.00	2000.00
5	Maintenance & repair of circuit	1	Each	4,800.00	4800.00	5,930.00	5930.00	4,500.00	4500.00
6	Supplying and fixing relay	1	Each	2,600.00	2600.00	2,966.00	2966.00	2,000.00	2000.00
7	Supplying and fixing V-Belt	1	Each	1,200.00	1200.00	1,384.00	1384.00	500.00	500.00
8	Denting and painting use red oxide rust	1	Each	2,400.00	2400.00	2,966.00	2966.00	1,000.00	1000.00
9	Use red oxide on angle brackets	1	Each	700.00	700.00	791.00	791.00	400.00	400.00
10	Fan painting and greasing alignment bearing, changing nuts bolts and bearing if required and gas charging etc complete	1	Each	4,650.00	4650.00	5,338.00	5338.00	4,500.00	4500.00
SUB TOTAL					19,400.00	23,165.00		15,400.00	
TOTAL					2,546,000.00	3,086,585.00		2,063,800.00	

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Nazli
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**Repair and Maintenance for Air Conditioning and Operation,
Repair & Maintenance of Package Units.**


NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120


COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS

Annexure – 3

2. OJHA CAMPUS (A)

Particulars				M/s. United Construction Co.		M/s. Iceberg Industries		M/s. Birds Services and Technologies	
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.)
1	Monthly Maintenance of Split Air Conditioner 1.0 to 4.0 tons, indoor and outdoor units, blower service and filter cleaning installed at OJHA CAMPUS OF DUHS	1300	Nos.	280.00	364,000.00	348.00	452,400.00	250.00	325,000.00
2	Monthly Maintenance of Operating and Services of Package Units blower service and filter cleaning.	17	Nos.	1,900.00	32,300.00	2,415.00	41,055.00	1,500.00	25,500.00
TOTAL MONTHLY AMOUNT					396,300.00		493,455.00		350,500.00
TOTAL YEARLY AMOUNT (FOR 12 MONTHS)					4,755,600.00		5,921,460.00		4,206,000.00
Sr. No.	Description	Quantity	Unit	Rate per unit	Total Amount (PRs.)	Rate per unit	Total Amount (PRs.)	Rate per unit	Total Amount (PRs.)
3	Supplying and fixing bearing for fan motor	1	Each	650.00	650.00	794.00	794.00	500.00	500.00
4	Supplying and fixing capacitor for fan (5	1	Each	2,400.00	2,400.00	2,966.00	2,966.00	1,650.00	2,000.00
5	Maintenance & repair of circuit	1	Each	4,800.00	4,800.00	5,930.00	5,930.00	8,500.00	4,500.00
6	Supplying and fixing relay	1	Each	2,600.00	2,600.00	2,966.00	2,966.00	2,000.00	2,000.00
7	Supplying and fixing V-Belt	1	Each	1,200.00	1,200.00	1,384.00	1,384.00	2,500.00	500.00
8	Denting and painting use red oxide rust	1	Each	2,400.00	2,400.00	2,966.00	2,966.00	2,000.00	500.00
9	Use red oxide on angle brackets	1	Each	700.00	700.00	791.00	791.00	1,500.00	400.00
10	Fan painting and greasing alignment bearing, changing nuts bolts and bearing if required and gas charging etc complete.	1	Each	4,650.00	4,650.00	5,338.00	5,338.00	11,500.00	4,500.00
SUB TOTAL					19,400.00		23,135.00		14,900.00
TOTAL					4,775,000.00		5,944,595.00		4,220,900.00


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Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.
NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS

Annexure – 3

3. DOW COLLECTION POINT

Particulars				M/s. United Construction Co.		M/s. Iceberg Industries		M/s. Birds Services and Technologies	
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.)
1	Monthly Maintenance of Split Airconditioner 1.0 to 4.0 tons, indoor and outdoor units, blower service and filter cleaning in following departments.								
	a) DIDC (DHA Campus)	70	Nos.	1,050.00	73,500.00	1,183.00	82,810.00	1,000.00	70,000.00
	b) Collection Points	135	Nos.	2,400.00	324,000.00	2,757.00	372,195.00	1,000.00	135,000.00
	c) LEJ Campus	15	Nos.	2,000.00	30,000.00	2,715.00	40,725.00	1,000.00	15,000.00
	d) DIDCH	69	Nos.	500.00	34,500.00	603.00	41,607.00	1,400.00	96,600.00
	e) MCC/NCCLCH	20	Nos.	1,650.00	33,000.00	2,069.00	41,380.00	1,400.00	28,000.00
TOTAL MONTHLY AMOUNT					495,000.00		578,717.00		344,600.00
TOTAL YEARLY AMOUNT (FOR 12 MONTHS)					5,940,000.00		6,944,604.00		4,135,200.00
Sr. No.	Description	Quantity	Unit	Rate per unit	Total Amount (PRs.)	Rate per unit	Total Amount (PRs.)	Rate per unit	Total Amount (PRs.)
2	Supplying and fixing bearing for fan rotor	1	Each	650.00	650.00	794.00	794.00	500.00	500.00
3	Supplying and fixing capacitor for fan (5 to 50 UF)	1	Each	2,400.00	2,400.00	2,966.00	2,966.00	2,000.00	2,000.00
4	Maintenance & repair of circuit	1	Each	4,800.00	4,800.00	5,930.00	5,930.00	4,500.00	4,500.00
5	Supplying and fixing relay	1	Each	2,600.00	2,600.00	2,966.00	2,966.00	2,000.00	2,000.00
6	Denting and painting use red oxide rust dirt and repair broken grills	1	Each	2,400.00	2,400.00	2,966.00	2,966.00	500.00	500.00
7	Use red oxide on angle brackets	1	Each	700.00	700.00	791.00	791.00	400.00	400.00
8	Fan painting and greasing alignment bearing, changing nuts bolts and bearing if required and gas charging etc complete.	1	Each	4,650.00	4,650.00	6,799.00	6,799.00	4,500.00	4,500.00
SUB TOTAL					18,200.00		23,212.00		14,400.00
TOTAL					5,958,200.00		6,967,816.00		4,149,600.00
GRAND TOTAL					13,279,200.00		15,998,996.00		10,434,300.00
REMARKS				Accepted being the most Advantageous bid & within the of Estimated Cost.		Not Recommended		Not Recommended because Firm has Quoted bid 27.2% Below from the Estimated Cost.	

Financial Proposal Recommendation / Remarks

It is Recommended that Contract may be Awarded to M/s. United Construction Co. at total value of Rs 13,279,200/- being the Most Advantageous bid received for Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units for DUHS.

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

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 Dow University of Health Sciences

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MINUTES OF TECHNICAL & FINANCIAL BID OPENING MEETING

Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.

NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120

Held at VC Board Room, 4th Floor Admin Block

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

On 14th Sep 2023 at 11:30 a.m.

The Procurement Committee Services open the bids for “Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.”

NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120

The participants include:

PROCUREMENT COMMITTEE (SERVICES):

1. **Prof. Nazli Hossain** (Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences
2. **Mr. Pir Muzaffar Ali Shah**
(Secretary / Member)
Director Planning & Development,
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Senior Manager Finance,
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PARTICIPANT BIDDERS WITH NAME OF REPRESENTATIVES


1. Mr. Hunain M/s. United Construction Co.
2. Mr. M. Mairaj M/s. Birds Services and Technologies
3. Mr. Shahab Ahmed M/s. Iceberg Industries
4. Mr. M. Yaseen M/s. Imran Refrigeration Works

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/2023/11524, Ref No: DUHS/W&S-NIT/120 Dated 23, Aug 2023, was hoisted on the SPPRA websites NIT # T00573-23-0003, DUHS websites, 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 Awami Awaz on 25-Aug 2023. The receipt of bid was closed at 11:00 a.m on 14th Sep, 2023 as per scheduled date and time.


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Page 1 of 2

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However M/s. Imran Refrigeration Works not fulfilled the mandatory requirement of the bidding document therefore he has been disqualified at the time of bid opening further Five (05) bidders had purchased the bidding documents but only (03) bidders submitted their bids, the sealed proposals of the bidders were opened in the presence of their representatives. The Financial Bids quoted by bidders were read aloud along with amount of 2.5% of bid security pay order attached by the bidders. The Financial Bids in the Summary of Technical & Financial Evaluation report was confirmed the original bid by the committee and recommendations were made, which was documented in the Bid Evaluation Report (BER).

The following Three (03) bidders submitted their bids.

S · n o	Name of Bidder	Total Bid Amount	Bid Security (2.5%)	Name of Bank , Pay order No & Date	Remarks
1	M/s. United Construction Co.	13,279,200/-	300,000/- & 50,000/-	Meezan Bank P.O #05039540 & 05039542, 13-09-2023 14-09-2023	Accepted being most advantageous bid & within the Estimated Cost. Recommended for Award.
2	M/s. Birds Services and Technologies	10,434,300/-	260,858/-	HBL Bank P.O #26593065, 13-09-2023	Not Recommended because Firm has Quoted Bid Below 27.2% from the Estimated Cost & also not fulfilled the Mandatory Criteria.
3	Iceberg Industries	15,998,996/-	400,000/-	Habib Metropolitan Bank Ltd P.O #16465315, 13-09-2023	Not Recommended

Recommendations & Remarks:

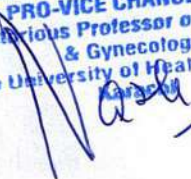
In the light of entire evaluation result (Technical & Financial) the M/s. United Construction Co. has accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to M/s. United Construction Co. for the “Repair and Maintenance of Air Conditioning and Operation, Repair & Maintenance of Package Units.” for Dow University of Health Sciences.

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


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Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.

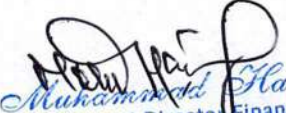
NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120

Annexure – 2

ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT)

S#	Eligibility Criteria & List of documents to be enclosed:	M/s. IceBerg Industries	M/s. United Construction Co.	M/s. Birds Services and Technologies
1	One (1) original and ONE (1) copy of technical proposal should be submitted.	Attached	Attached	Attached
2	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	Attached	Attached	Attached
3	Original Bidding Document purchase receipt or Pay Order of Rs. 2,000/- in favour of Dow University of Health Sciences Karachi.	Attached	Attached	Attached
4	Copy of Bid Form / Price Schedule and Pay Order in respect of Bid Security after hiding the amount.	Attached	Attached	Attached
5	Attested copy of NTN / Income Tax Registration Certificate, Sales Tax Registration Certificate(s).	Attached	Attached	Attached
6	Attested copy of CNIC of signatory of the Bid Form/Price Schedule.	Attached	Attached	Attached
7	Complete profile and history of the Bidder/Participant including complete address and complete details of Directors including their CNIC Numbers.	Attached	Attached	Attached
8	List of at least 03 projects in the public sector either government /semi-government/autonomous bodies during the last 05 years providing similar services of Repair and Maintenance Services for AIR CONDITIONING and OPERATION & MAINTENANCE of PACKAGE UNITS with pieces of evidence work order, agreement, performance certificate etc. If the ORIGINAL project is extended for more than 12 months or more then it would be considered a single project only. Extensions of project cannot be considered as a project.	Attached	Attached	Attached
9	Average annual turnover in the preceding 03 years (on the closing of last fiscal year) should not be less than Rs. 50.000 million , demonstrated through Income Tax Returns (ITR – FBR), with the audited statement of accounts details to be submitted.	Attached	Attached	Less than 50 Million
10	Copy of documents regarding affiliation/representation (subsidiary or merger) of foreign/local company etc., if any.	Attached	Attached	Attached
11	Affidavit on stamp paper duly notarized to the effect that the bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.	Attached	Attached	Attached
12	Affidavit on stamp paper duly notarized to the effect that bidder is not awarded any punishment from any Court of Law.	Attached	Attached	Attached
13	Affidavits duly notarized to the effect that the 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.	Attached	Attached	Attached
14	Certificate from existing client stating satisfactory performance of the bidder.	Attached	Attached	Attached
15	Valid documentary evidence in support of evaluation and qualification criteria.	Attached	Attached	Attached
16	Existing and any past service providers are only eligible for bidding upon providing Satisfactory Performance Certificates for respective periods of services from the Office of the Registrar duly signed and stamped. No other certificates will be accepted for eligibility.	Not Applicable	Attached	Attached
17	Bidder must have secured a minimum of 70 qualification marks in Technical Evaluation Criteria.	Secured More than 70 Marks	Secured More than 70 Marks	Secured More than 70 Marks
Results		Technically Qualified	Technically Qualified	Technically Disqualified


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


Muhammad Hanif
 Additional Director Finance
 Dow University of Health Sciences
 Karachi



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


PROF. NAZLI HOSSAIN
 Professor
 Meritorious Professor of Obstetrics & Gynecology
 Dow University of Health Sciences
 Karachi

**DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI****Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.****NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120****TECHNICAL EVALUATION CRITERIA**

S.no	Evaluation Parameters / Sub-Parameters	Maximum Points	M/s. IceBerg Industries	M/s. United Construction Co.	M/s. Birds Services and Technologies
1.	Establishment of the Firm/company/ (Credible documentary evidence must be provided)	Max. 10			
	10 years or above	10	10	10	10
	06 years or above	7			
	03 years or above	5			
	Below 03 years	2			
2.	Past Experience for providing the similar Services during the last 05 years (Credible documentary evidence must be provided)	Max. 20			
	Purchase order / contract award / agreement / satisfactory performance certificate issued by Public / Private Sector Universities and/or Govt. / Semi Govt. organizations and/or large National / Multi-National organizations (04 points for each – up to 20 points max.).	20	16	12	20
3.	Technical Human Resource (Credible documentary evidence must be provided of CVS, pay slips and other pieces of evidence showing disbursement from bank statement)	Max. 30			
	Graduate Mechanical Engineer (4 points for each – up to 12	12	12	12	12
	DAE (Mechanical) (2 points for each – up to 08 points	8	8	8	8
	Simple Technician (1 point for each – up to 10 points max.	10	5	10	10
4.	Repair and Maintenance Facility (Credible documentary evidence must be provided)	Max. 10			
	Local Repair and maintenance workshop / set-up	10	10	10	10
5.	Average Annual Turnover during the last 03 financial years (As per ITR / Audited Statements of Accounts must be provided)	Max. 20			
	PKR 80 Million and above	20	20	20	
	PKR 60 Million and above	15			
	PKR 40 Million and above	10			10
	Below PKR 40 Million	0			
6	Total Assets - upto last financial year (As per ITR / Audited Statements of Accounts)	Max. 10			
	PKR 100 Million and above				
	PKR 75 Million and above	10	10	10	
	PKR 50 Million and above	5			
	Below PKR 50 Million	0			0
TOTAL POINTS		100	91	92	80


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 General Manager Finance
 Dow University Hospital
 Dow University of Health Sciences


SYED SAHEER HUSSAIN
 Senior Manager Finance
 Institute of Business Administration
 Karachi


PROF. DR. MAZLI HOSSAIN
 PRO-VICE CHANCELLOR
 Meritorious Professor of Obstetrics
 & Gynecology
 Dow University of Health Sciences
 Karachi



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

DATED 14-SEP-2023

RECORD OF TECHNICAL & FINANCIAL BID OPENING

REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS.

NIT # DUHS/P&D/2023/11524 (REF NO: DUHS/W&S-NIT/120)

Note :The following Bid(s) were received by the closing deadline fixed on 14-Sep-2023 at 11:00 a.m and publicly opened on the same date at 11:30 a.m

BIDDERS ATTENDANCE SHEET

Table with 6 columns: NO., FIRM / COMPANY NAME, REPRESENTATIVE NAME, CONTACT NUMBERS, COMPANY'S EMAIL ADDRESS, SIGNATURE. Contains handwritten entries for 4 bidders.

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

Mr. Muhammad Hanif (Member) Additional Director Finance Dow University of Health Sciences Karachi

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

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

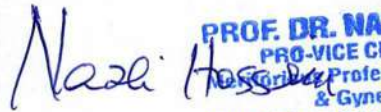



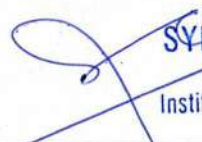
Prof. Nazli Hossain (Chairperson) Pro-Vice Chacellor, Dow University of Health Sciences



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

TECHNICAL & FINANCIAL BID OPENING DATE 14-SEP-2023 AT 11:30 A.M
REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR &
MAINTENANCE OF PACKAGE UNITS.





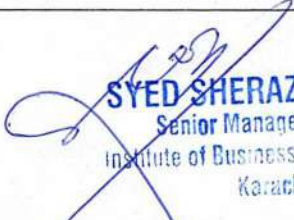
NIT # DUHS/P&D/2023/11524 (REF NO: DUHS/W&S-NIT/120)

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Nazli Hossain (Chairperson)	Pro-Vice Chancellor , Dow University of Health Sciences	 PROF. DR. NAZLI HOSSAIN PRO-VICE CHANCELLOR Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
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 REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Muhammad Hanif (Member)	Additional Director Finance Dow University of Health Sciences	 Muhammad Hanif Additional Director Finance Dow University of Health Sciences Karachi
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

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 “**Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.**”

In respect of NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/120 dated 23-Aug-2023 for which Technical and Financial bids were opened on 14-Sep, 2023 at 11:30 a.m

S. NO	NAME OF MEMBERS	SIGNATURE
1	Prof. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	 PROF. DR. NAZLI HOSSAIN PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
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. Muhammad Hanif (Member) Additional Director Finance Dow University of Health Sciences	 Muhammad Hanif Additional Director Finance Dow University of Health Sciences Karachi
4	Mr. Khaleel Ur Rehman (Member) General Manager Finance, Dow University of Health Sciences	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
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

List of Notices Inviting Tender (NIT)

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Help Close

Action	NIT ID	Procurement Plan ID	Tender Title/Description	Reference No.	No. of Items/Schemes	Corrigendum	Status/Assignment	Action
	100573-23-0003	00573-23	R, M AND O OF AIR CONDITION'S AND PACKAGE UNITS, O, R AND M OF GENERATORS, O, R AND M OF CENTRAL HVAC SYSTEM & (Re-Tender) HIRING OF SERVICES OF HUMAN RESOURCE OUTSOURCING FIRMS	DUHS/P&D/2023/11524, Dated: August 23, 2023	4	1	Posted	Unpaid
	100573-23-0005	00573-23	REPAIR & MAINTENANCE OF DOW COLLECTION LABS, ESTABLISHMENT OF NEW DOW COLLECTION LABS & HIRING OF SECURITY SERVICES COMPANY	No DUHS/P&D/2023/11536, Dated: 02-09-2023	3		Posted	Unpaid
	100573-23-0004	00573-23	M&R DMC Campus / Boys & Girls Hostel & M&R Ojha Campus, DUHS, Karachi	DUHS/P&D/2023/11532, Dated: 28-08-2023	2		Posted	Unpaid
	100573-23-0002	00573-23	RE-TENDER NOTICE RUNNING OF CANTEENS / CAFETERIAS ON RENTAL BASIS AT SINDH INFECTIOUS DISEASES HOSPITAL & RESEARCH CENTER AT NIPA, KARACHI	DIR(W&S)/SIDH/(RC-04)/2023-24, Dated: 14 July, 20	1		Posted	Unpaid
			RE-RE-TENDER HIRING OF					

PROF. DR. NAZIL HOSSAIN
 PRO-VICE CHANCELLOR
 Meritorious & Gynecology
 Dow University of Health Sciences
 Karachi

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

KHALEEL
 General Manager
 Dow University of Health Sciences

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 Institute of Business Administration
 Karachi

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 Additional Director Finance
 Dow University of Health Sciences
 Karachi



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

Baba-e-Urdu Road, Karachi-74200 Pakistan.

 Tel: 9215754-57 Ext:5811 Website: www.duhs.edu.pk

No. DUHS/P&D/2023/11524

Dated: August 23, 2023

TENDER NOTICE

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

S. No	NAME OF WORK	METHOD OF PROCUREMENT
1.	REPAIR, MAINTENANCE AND OPERATION OF AIR CONDITION'S AND PACKAGE UNITS (REF NO: DUHS/W&S-NIT/120)	Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
2.	OPERATION, REPAIR AND MAINTENANCE OF GENERATORS (REF NO: DUHS/W&S-NIT/121)	Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
3.	OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT) (REF NO: DUHS/W&S-NIT/122)	Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
4.	HIRING OF SERVICES OF HUMAN RESOURCE OUTSOURCING FIRMS (HR FIRMS) FOR PROVIDING SKILLED, SEMI-SKILLED & UNSKILLED HUMAN RESOURCE. (REF NO: DUHS/W&S-NIT/123)	Single Stage - Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 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 mentioned in the bidding document
Purchasing Date & Time	From the date of publishing to 13-09-2023 (10 a.m to 03 p.m)
Bids Delivery & Opening Date & Time	14-09-2023 at 11:00 a.m & 11:30 a.m.

Detailed Specification are mentioned in the prescribed tender documents along with 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 (DUHS Campus), 5th Floor Administration Block, Baba-e-Urdu Road near Civil Hospital Karachi

DIRECTOR

Planning & Development

Dow University of Health Sciences, Karachi

SYED SHEERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi

Muhammad Ali Shah
Director
Planning & Development
Dow University of Health Sciences

PROF. DR. NAZLI HUSSAIN
PRO-VICE CHANCELLOR
& Gynecology
Dow University of Health Sciences
Karachi



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

Baba-e-Urdu Road, Karachi-74200 Pakistan.

Tel: 9215754-57 Ext:5811 Website: www.duhs.edu.pk

No. DUHS/P&D/2023/11524

Dated: August 23, 2023

بیڈنگ نوٹس

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (DUHS)، کراچی ایک پبلک سیکٹور یونیورسٹی ہے، کو معروف کمپنیاں ایوبی دہندگان سے درج ذیل خدمات کے لیے، جو FBR ویب سائٹس (انکم ٹیکس کے لیے) اور SRB (برائے میڈیکل کیمس) کے فعال کیمس دہندگان کی لہرست پر دستیاب سے سربمہر بولیاں جمع کرنی ہے۔

S. No	NAME OF WORK	METHOD OF PROCUREMENT
1.	REPAIR, MAINTENANCE AND OPERATION OF AIR CONDITION'S AND PACKAGE UNITS (REF NO: DUHS/AV&S-NIT/120)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
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شرائط و ضوابط کے ساتھ تجویز کردہ ٹینڈر دستاویزات میں تفصیلی اسٹیکلنگ شیڈول کا ذکر کیا گیا ہے۔ بولی کے دستاویزات کو SPPRA کی ویب سائٹ یا ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کی ویب سائٹ سے ڈاؤن لوڈ کیا جاسکتا ہے۔ شرائط بولیاں، ٹیلی گرام لک بولیاں، مطلوبہ رقم اور شکل کی بولی سیکورٹی کے ساتھ نہ ہونے والی بولیاں، مخصوص تاریخ اور وقت کے بعد موصول ہونے والی بولیاں اور بلیک لسٹڈ فرموں کی بولیاں مسترد کردی جائیں گی۔ کسی بھی غیر متوقع صورتحال یا سرکاری تعطیل کے نتیجے میں دفتر کھولنے کی تاریخ پر بند ہونے کی صورت میں، بولیاں اگلے کام کے دن مقررہ وقت پر جمع کرائی جائیں گی۔ ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (DUHS)، کراچی، SPP رولز 2010 (آج تک ترمیم شدہ) کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

بولی کے دستاویزات کی خریداری، جمع کرانے اور بولی کھولنے کا پتہ:

دفتر ڈائریکٹر پلاننگ & ڈیولپمنٹ، ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (DMC) کیسٹس، 5 ویں منزل ایڈمنسٹریشن بلاک، بابائے اردو روڈ نزد رسول، ہسپتال کراچی۔

ڈائریکٹر

پلاننگ اینڈ ڈیولپمنٹ

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز، کراچی

SYED SHERAZ HUSSAIN
 Senior Manager Finance
 Institute of Business Administration
 Karachi

CEL UR REHMAN
 Additional Director Finance
 Dow University of Health Sciences
 Karachi

Muhammad Hanif
 Additional Director Finance
 Dow University of Health Sciences
 Karachi

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

PROF. DR. NAZIL MOSSAIN
 PRO-VICE CHANCELLOR
 Senior Professor of Obstetrics
 & Gynecology
 Dow University of Health Sciences
 Karachi

عوامي آواز

جمعو 25 آگست 2023 ع 7 صفر المظفر 1445 هـ

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

Baba-e-Urdu Road, Karachi-74200 Pakistan.

Tel: 9215754-57 Ext:5811 Website: www.duhs.edu.pk

No. DUHS/P&D/2023/11524

Dated: August 23, 2023

ٽيندر نوٽيس

ڊائيوينيورسٽي آف هيلٿ سائنسز (DUHS)، ڪراچي هڪ پبلڪ سيڪٽر يونيورسٽي آهي، ڪي سٺي شهرت جي حامل ڪمپنين/واڪڊينڊرن کان هيٺ ڄاڻايل خدمتن جي لاءِ جيڪي FBR ويب سائيس (براءِ انڪر ٽيڪس) ۽ SRB (براءِ سيلز ٽيڪس) جي فعال ٽيڪس ادا ڪندڙن جي فهرست تي دستياب. کان مهربند واک جي دعوت ڏني ٿي.

S. No	NAME OF WORK	METHOD OF PROCUREMENT
1.	REPAIR, MAINTENANCE AND OPERATION OF AIR CONDITION'S AND PACKAGE UNITS (REF NO: DUHS/W&S-NIT/120)	Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
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Purchasing Date & Time	From the date of publishing to 13-09-2023 (10 a.m to 03 p.m)	
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شرط ۽ ضابطن سان گڏ تجويز ڪيل ٽيندر دستاويز ۾ تفصيلي صراحتن جو ذڪر ڪيل آهي. واک جا دستاويز SPPRA جي ويب سائيس يا ڊائيوينيورسٽي آف هيلٿ سائنسز جي ويب سائيس تان ڏاڻو لوڊ ڪري سگهجن ٿا. مشروط واک، ٽيلوگراف واک، اهڙا واک جن سان گڏ گهريل رقم تي مشتمل بد سيڪيورٽي ۽ فارم نه هوندو. اهڙا واک جيڪي مقرر ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿيندا ۽ بليڪ لسٽ ٿيندڙ فرمن جا واک رد ڪيا ويندا ٿيندڙ ڪولن جي تاريخ تي ڪنهن غير متوقع صورتحال يا سرڪاري موڪل جي صورت ۾ آفيس کليل نه هوندي ۽ واک اڳئين ڪم واري ڏينهن تي مقرر ڪيل وقت تي جمع ڪرايا/ ڪوليا ويندا ڊائيوينيورسٽي آف هيلٿ سائنسز (DUHS) ڪراچي، SPP رولز 2010 (اڄ تائين ترميم ٿيل) جي لاڳاپيل شق تحت ڪنهن هڪ يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واک جي دستاويزن جي خريداري، جمع ڪرائڻ ۽ واک کولڻ جو پتو:

دفتر ڊائريڪٽر پلاننگ اينڊ ڊيولپمينٽ، ڊائيوينيورسٽي آف هيلٿ سائنسز (DMC) ڪيمپس،

پنجين ماڙ ايڊمنسٽريشن بلاڪ، باباءِ اردو روڊ ويجهو سول اسپتال، ڪراچي

ڊائريڪٽر

پلاننگ اينڊ ڊيولپمينٽ

ڊائيوينيورسٽي آف هيلٿ سائنسز ڪراچي

SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi

Muzaffar Ali
Director
Planning & Development
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