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 23 rd Aug, 2023 (REF NO: DUHS/W&S-NIT/121) Corrigendum # DUHS/P&D/CORG/2023/11540 dated 08 Sep 2023
3. Tender Description:	Repair and Maintenance of Generators Karachi and Outside of Karachi.
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 and Corrigendum 09 Sep 2023 (Copies attached)
6. Total Bid Documents Sold:	Six (06) Nos.
7. Total Bids Received:	Five (05) Nos.
 Technical & Financial Bid Opening date: 	Sep 14, 2023 at 11:30 am.
9. No. of Bid Technically Qualified:	Three (03) Nos.
10. No. of Bid Financially Qualified:	One (01) Nos.
11. Technical Evaluation Report:	Attached Annexure-1
12. Mandatory Criteria Report:	Attached Annexure-2
 Comparative Statement of Financial Proposals 	Attached Annexure-3

Recommendations & Remarks:

In the light of entire evaluation result (Technical & Financial) the M/s. Energy Solutions (Pvt) Ltd has accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to M/s. Energy Solutions (Pvt) Ltd for the "Repair and Maintenance of Generators Karachi and Outside of Karachi." for Dow University of Health-Sciences.

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

> izaffar Ali Shah Director ning & Development ow University of Health Sciences

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

mi nance The Dewoin tor F Mr.Muhansinal Hanii (Member) Additional Difector Finance, Dow University of Health Sciences

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

SYED SHERAZ HUSSAIN Senior Manager Finance

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

Meritorious Protessor of Obstetrics & Gynecology versity of Health Sciences

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

MINUTES OF TECHNICAL & FINANCIAL BID OPENING MEETING

Repair and Maintenance of Generators Karachi and Outside of Karachi. NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/121 Dated 23-Aug-2023 Corrigendum # DUHS/P&D/CORG/2023/11540 Dated 08-Sep-2023 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 of Generators Karachi** and Outside of Karachi." NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/121 The participants include:

PROCUREMENT COMMITTEE (SERVICES):

- 1. Prof. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences
- 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
- Mr.Khaleel Ur Rehman (Member) General Manager 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. Usama Raees M/s. Greaves Pakistan (Pvt)Ltd
 - 2. Mr. Hasan Ahmed M/s. Kan Engineering & Services
 - 3. Mr. Tariq Salam M/s. Energy Solutions (Pvt) Ltd
 - 4. Mr. M. Hasho M/s. Electro Systems
 - 5. Not Present in the meeting M/s. Falcon Construction & General Order Suppliers

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/121 Dated 23, Aug 2023 and Corrigendum # DUHS/P&D/CORG/2023/11540 Dated 08-Sep-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 Awamī Awaz on 25-Aug 2023 & its Corrigendum Published on 09-Sep-2023. The receipt of bid was closed at 11:00 a.m on 14th Sep, 2023 as per scheduled date and time.

Pir Muzaffar Ali Shal Director Development anil Health Sciences Additional Director Anance Dow University of Health Sciences ROF. DR. NA Karachi PRO-VICE CHANCELLO Meritorious Professor of Obst & Gynecology Dow University of Health

ALCO IN The Finance energy Manager Finance Dow University Hospital Dow University Hospital Senior Manager Finance Institute of Business Administration Karachi

Page 1 of 2

The M/s. Falcon Construction & General Order Suppliers had only submitted bidding document but not attend this meeting. Further Six (06) bidders had purchased the bidding documents but only (05) bidders had 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% 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 five (05) bidders submitted their bids.

S · n o	Name of Bidder	Total Bid Amount (Including all Taxes)	Bid Security (2%)	Name of Bank , Pay order No & Date	Remarks
1	M/s. Energy Solutions (Pvt) Ltd	1,713,684/-	40,000/-	Bank Al Habib P.O #10470524 13-09-2023	Accepted being most advantageous bid & Within the Estimated Cost Recommended for Award of Contract.
2	M/s.Greaves Pakistan (Pvt) Ltd	2,610,300/-	Rs 46,200/- which is less than 2% of total bid amount.	MCB Bank P.O #6125311, 13-09-2023	Not Recommended
3	M/s. Electro Systems	5,708,760/-	114,175/-	HBL Bank P.O #26917238, 13-09-2023	Not Recommended
4	M/s. Kan Engineering & Services	7,021,200/-	141,000/-	MCB Bank P.O #6110938, 11-09-2023	Not Recommended
5	M/s. Falcon Construction & General Order Suppliers	11,280,000/-	225,600/-	Habib Metropolitan Bank P.O #16486737, 13-09-2023	Not Recommended

Recommendations & Remarks:

In the light of entire evaluation result (Technical & Financial) the M/s. Energy Solutions (Pvt) Ltd has accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to M/s. Energy Solutions (Pvt) Ltd for the "Repair and Maintenance of Generators Karachi and Outside of Karachi." for Dow University of Health Sciences.

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

Pir Mozat nance th Sciences **Dow University of Heal** Director Karachi

Planning & Development Dow University of Health Sciences

> **PROF. DR. NAZLI HOS**SAIN PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Sow University of Health Sciences Karachi

SYED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration Karachi

General Manager Finance

Dow University Hospital Dow University of Health Sciences Page 2 of 2

Repair and Maintenance of Generators Karachi and Outside of Karachi. NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/121

Annexure - 3

S.No	Description	Qty	Unit	M/s. End (Pvt) Lto	ergy Solutions I	T17414, 172, 052, 152	aves Pakistan Pvt) Ltd	M/s. Elect	ro Systems	M/s. Kan & Service	Engineering	M/s. Falcon General Orde	Construction & rr Suppliers
A.	DMC Campus	STON ST	1	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	500 KVA	3	Nos.	3,684	11,051	5650	16,950	16,950	50,850	11,200	33,600	23,000	69,000
2	60 KVA	1	No.	3,051	3,051	3955	3,955	3,390	3,390	8,800	8,800	20,000	20,000
3	30 KVA (Boys Hostel)	1	No.	2,486	2,486	3955	3,955	3,390	3,390	8,800	8,800	15,000	15,000
4	22 KVA (Boys Hostel)	1	No.	2,486	2,486	3955	3,955	3,390	3,390	8,800	8,800	15,000	15,000
В.	Ojha Campus			S C.M				10000	36 - 198 ²	81-5103	Contraction of the	(Share) and	in Gustand
5	800 KVA	1	No	4,812	4,812	7910	7,910	16,950	16,950	15,000	15,000	32,000	32,000
6	703 KVA	1	No	3,684	3,684	7910	7,910	16,950	16,950	15,000	15,000	28,000	28,000
7	550 KVA	2	Nos.	3,684	7,368	5650	11,300	16,950	33,900	11,200	22,400	23,000	46,000
8	500 KVA	3	Nos.	3,684	11,051	5650	16,950	16,950	50,850	11,200	33,600	23,000	69,000
C.	DIDC Chanisar Goth (DHA Campus)					1-22	and the		6.212		And State		
9	350 KVA	1	No.	3,684	3,684	5085	5,085	11,300	11,300	13,700	13,700	25,000	25,000
D.	LEJ Campus	-			The state of the s	ALC: NO	Ne Classica Con	None Land	New Statester	C.Pessoa	NUMBER OF STREET	1000	The second second second
10	350 KVA	TI	No.	3,684	3,684	5085	5,085	9,040	9,040	13,700	13,700	25,000	25,000
E.	MALIR CHEST CLIN		1.141	5,001	5,001	5005	5,005	2,010	5,040	15,700	15,700	25,000	25,000
-	Proceeding and the second		T.N.	2.051	2.051	2055	2.055			10.000		Contraction of	
10	100 KVA	1	No.	3,051	3,051	3955	3,955	5,650	5,650		10,000	20,000	20,000
11	22 KVA	1	No.	2,486	2,486	3955	3,955	2,260	2,260	10,000	10,000	20,000	20,000
F.	DIDCH 50 BEDDED	HOSPI	TAL	-				Contraction of the second	Ser Series	14466		的图书	
12	500 KVA	1	No.	3,684	3,684	5650	5,650	16,950	16,950	11,200	11,200	23,000	23,000
13	200 KVA	1	No.	3,051	3,051	5085	5,085	4,520	4,520	10,000	10,000	23,000	23,000
G.	NAZIMABAD CHES	ST CLI	NIC	1000		12.5 1000	and the second	(marging)	Second Carls	2002-30 0 0		17-20 AN	Show the second
14	150 KVA	1	No.	3,051	3,051	5085	5,085	9,040	9,040	13,700	13,700	25,000	25,000
H.	LAB. COLLECTIO	N POI	NTS	1000	E WARTER C	12-27-01	10505-500	Margare SN	montering the	1.232	STREET, SE	READER	D. Controls - Controls
15	22 KVA Diesel (Hijrat Coloney)	1	No.	2,486	2,486	3955	3,955	11,300	11,300	11,200	11,200	20,000	20,000
16	22 KVA Diesel (Hyd Stat Lab)	1	No.	2,486	2,486	3955	3,955	11,300	11,300	29,400	29,400	20,000	20,000
17	22 KVA Diesel (Sukkur Stat Lab)	1	No.	2,486	2,486	3955	3,955	11,300	11,300	38,400	38,400	20,000	20,000
18	22 KVA Diesel (Quetta Stat Lab)	1	No.	2,486	2,486	5650	5,650	16,950	16,950	34,300	34,300	20,000	20,000
19	08 KVA Petrol Genset	5	Nos.	2,260	11,300	2825	14,125	5,650	28,250	9,040	45,200	20,000	100,000
20	06 KVA Petrol Genset	5	Nos.	2,260	11,300	2825	14,125	5,650	28,250	7,460	37,300	15,000	75,000
21	03 KVA Petrol Genset	23	Nos.	1,808	41,584	2825	64,975	5,650	129,950	7,000	161,000	10,000	230,000
2	TOTAL MONTHLY AM (Including All Tax)				142,807		217,525		475,730		585,100	Sec.	940,000
	TOTAL YEARLY AM (Including All Tax				1,713,684		2,610,300		5,708,760		7,021,200		11,280,000
	Remarks			Adva	d being the most ntageous bid.	- (105.205	ecommended	Not Re	commended	Not Ro	ecommended	Not R	ecommended

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS

Financial Proposal Recommendation / Remarks

It is Recommended that Contract may be Awarded to M/s. Energy Solutions (Pvt) Ltd at total value of Rs 1,713,684/- being the Most Advantageous bid received for Repair and Maintenance of Generators Karachi and Outside of Karachi for DUHS.

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

far All Shah Director Planning & Development

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

Muhamma and Addit Andta minad Havif (Men ber) Dow Odditional Directes fin Sigences Dow University of Health Sciences

Prof. Multammad Saeed Quraishy VICE CHANCELLOR Dow University of Health Sciences SYED SHERAZ HUSSAIN Senior Manager Finance

Mr. Sted Sheraz Husiness Administration (External Member) Karachi Senior Manager Finance, Institute of Business Administration (IBAAK stach) LI HOSSAIN PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics

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

Repair and Maintenance of Generators Karachi and Outside of Karachi. NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/121

Annexure -2

ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT)

S#	Eligibility Criteria & List of documents to be enclosed:	M/s. Greaves Pakistan (Pvt)Ltd	M/s. Kan Engineerin g & Services	M/s. Energy Solutions (Pvt) Ltd	M/s. Electro Systems	M/s. Falcon Construction & General Order Suppliers
1	Original Bidding Document purchase receipt or Pay Order of Rs. 2,000/- in favour of Dow University of Health Sciences Karachi	Attached	Attached	Attached	Attached	Attached
2	Demand Draft of requisite Bid Security	Attached	Attached	Attached	Attached	Attached
3	Companies must be available on 'List of Active Tax Payers' of FBR (for Income Tax & GST) and SRB (For Sales Tax) websites.	Attached	Attached	Attached	Attached	Attached
4.	Attested copy of CNIC of signatory of the Bid Form/Price Schedule.	Attached	Attached	Attached	Attached	Attached
5	Complete profile and history of the Bidder/Participant including complete address and complete details of Directors including their CNIC Numbers (if any)	Attached	Attached	Attached	Attached	Attached
6	List of present clients to whom bidder is providing the Repair and Maintenance of Generators with name and contact persons, cell/telephone numbers and addresses	Attached	Attached	Attached	Attached	Attached
7	List of at least 03 projects not less than 12 months' period in the public sector either government /semigovernment/autonomous bodies during the last 05 years providing similar nature of services of with proper evidences e.g. work order, agreement, performance certificate etc. If the ORIGNAL 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	Attached	Attached
8	Bidders past experience for providing the repair and maintenance services of generators to Original satisfactory performance certificate must be attached as an evidence.	Attached	Attached	Attached	Attached	Attached
9	Bidder must have at least one of Full-Time Mechanical Engineer in the roster of personnel.	Attached	Attached	Attached	Attached	Attached
10	Affidavits/Undertaking on 100/- stamp paper 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	Attached	Attached
11	Average Annual Turnover (As per Income Tax Returns and Audited Statements of Accounts must be provided) during the last 03 financial years up to the closing of last fiscal year should not be less than Rs. 10.000 Million .	Attached	Attached	Attached	Attached	Less than 10 Million
12	Existing and any past service providers are only eligible for participation in the 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	Not Applicable	Attached	Not Applicable	Not Applicable
13	Bidder must have secured a minimum of 70 qualification marks in Technical Evaluation Criteria.	Secure More than 70 Marks	Secure More than 70 Marks	Secure More than 70 Marks	Secure More than 70 Marks	Obtain Less than 70 Marks
14	Conformity with required terms and conditions of Scope of Work / Services / Technical Specification given in the tender Document.	Attached	Attached	Attached	Attached	Attached
15	One (1) original and One (1) copy OF Technical proposal should be submitted.	Attached	Attached	Attached	Not Attached	Not Attached
	Results	Technically Qualified	Technically Qualified	Technically Qualified	Technically Disqualified	Technically Disqualified

Muhammat Hanif Additional Director Finance Pir Mutaffar Anos Hahr Karachi

Planning & Development Dow University of Health Sciences

SYED SHERAZ HUSSAIN Iniversity of Health Sciences Senior Manager Finance Institute of Business Administration Karachi

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Ge

Manager Finance

Dow University Hospital

R. NAZLI HOSSAIN ю orious Professor of Obstetrics & Gynecology Dow University of Health Science: Karachi



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI Repair and Maintenance of Generators Karachi and Outside of Karachi. NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/121

Corrigendum # DUHS/P&D/CORG/2023/11540

	TECHN	ICAL EVA	ALUATION	CRITERIA	公告 业 - 1		
S#	Evaluation Parameters/Sub-parameters	Maximum Points	M/s.Greaves Pakistan (Pvt) Ltd	M/s. Kan Engineering & Services	M/s. Energy Solutions (Pvt) Ltd	M/s. Electro Systems	M/s. Falcon Construction & General Order Suppliers
1	Establishment of the Firm/company/ partnership / sole- proprietor (Credible documentary evidence must be provided)	Max. 10					
1.1	10 years or above	10	10		10	10	10
1.2	06 years or above	7		7			
1.3	03 years or above	5					
1.4	Below 03 years	2					
	Past Experience for providing the similar Services during the last <u>05 years.(Credible documentary evidence must be</u> <u>provided)</u> 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.).	Max. 20 20	20	12	16	20	12
3	Technical Human Resource	Max. 30	122	Gran and			
3.1	(Credible documentary evidence must be provided) Graduate Mechanical / Electrical Engineer. (4 points for each – up to 12 points max.) (Salary record for at least 12 months)	12	12	12	12	8	4
3.2	DAE (Mechanical / Electrical) (2 points for each – up to 08 points max.) (Salary record for at least 12 months)	8	6	8	6	6	2
3.3	Simple Technician (1 point for each – up to 10 points max.) (Salary record for at least 12 months)	10	5	9	10	8	2
4 4.1	Repair and Maintenance Facility (Credible documentary evidence must be provided) Local Repair and maintenance workshop / set-up	Max. 10	10	10	10	10	10
5	Average Annual Turnover during the last 03 financial years.(As per ITR and Audited Statements of Accounts must be provided)	Max. 20		in and and			
5.1	PKR 30 Million and above	20	20	20	20	20	
-	PKR 20 Million and above	15					
	PKR 10 Million and above	10					
5.4	Below PKR 10 Million	0					0
6	Total Assets - upto last financial year.(As per ITR and Audited Statements of Accounts must be provided)	Max. 10			<i>2</i> 1		
6.1	PKR 15 Million and above	10	10	10	10	10	
	PKR 10 Million and above	5		a start and the			
	PKR 05 Million and above	0					-
-	Below PKR 05 Million	0					0
	TOTAL POINTS	100	93	88	94	92	40

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

Additional Director Finance Dow University of Health Sciences Karachi

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SYED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration Karachi

General Manager Finance Dow University Hospital Daw University of Health Sciences





DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

DATED 14-SEP-2023

RECORD OF TECHNICAL & FINANCIAL BID OPENING

REPAIR AND MAINTENANCE OF GENERATORS.

NIT # DUHS/P&D/2023/11524 (REF NO: DUHS/W&S-NIT/121) Corrigendum # DUHS/P&D/CORG/2023/11540

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

NO.	FIRM / COMPANY NAME	REPRESENTATIVE NAME	CONTACT NUMBERS	COMPANY'S EMAIL ADDRESS	SIGNATURE
1	liveaves Pakiston	Usame Races	03452179236	muhammal. Ussemagly comp	140
2	KAN Ergineerig	Husan Annal	0344-2644457.	Saless @ kenenexqy. e.	dendi
3	ENERCY SOUTIONS	TARIO SALAM	0302-8222408	Sajid Cestpk.com	Xo
4	Blectro Svoluc	Nraht ASTE B	0333218204	LE Klahk	<u>O</u> .,
5	1				_
6					
7					
8					
(Me Gen	(Secretary / Me Director Plann	Director Planning & Developm (ffar Ali Shah	Director Finance Dow University of Health Sciences Dow University of Health Sciences Dow University of Health Sciences Prof	R. NAZLI HOSSAIN VICE CHANCELLOR s Professor of Obstetrics & Gynecology rsity of Hear Karachi es Business Adminis	inance, Institute of tration (IBA)

BIDDERS ATTENDANCE SHEET



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 OF GENERATORS.

NIT # DUHS/P&D/2023/11524 (REF NO: DUHS/W&S-NIT/121) Corrigendum # DUHS/P&D/CORG/2023/11540

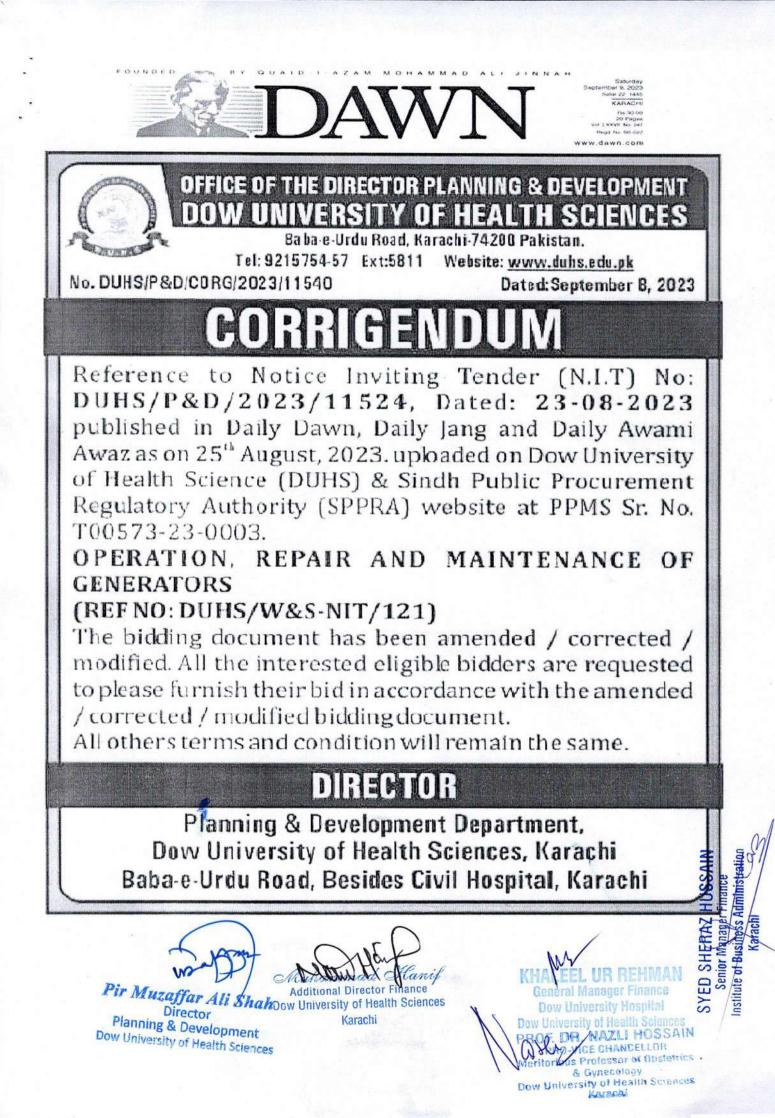
5. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Nazli Hossain (Chairperson)	Pro-Vice Chancellor , Dow University of Health Sciences	Naze Hossing of Obs Maritarious Professari of Obs & Gynecology & Gynecology Korechi
2	Mr. Pir Muzaffar Ali Shah (Secretary / Member)	Director Planning & Development, Dow University of Health Sciences	Pir Muzaffar Ali Sha Director Planning & Development Dow University of Health Science
3	Mr.Khaleel Ur Rehman (Member)	General Manager Finance, Dow University of Health Sciences	KHALEEL UR REHMAN General Manager Finance Dow University Hosp tal Dow University of Health Sciences
4	Mr. Muhammad Hanif (Member)	Additional Director Finance Dow University of Health Sciences	Now Hold And Inance Additional Director Finance Dow University of Health Sciences
5	Mr.Syed Sheraz Hussain (External Member)	Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	SVED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administratio Karachi

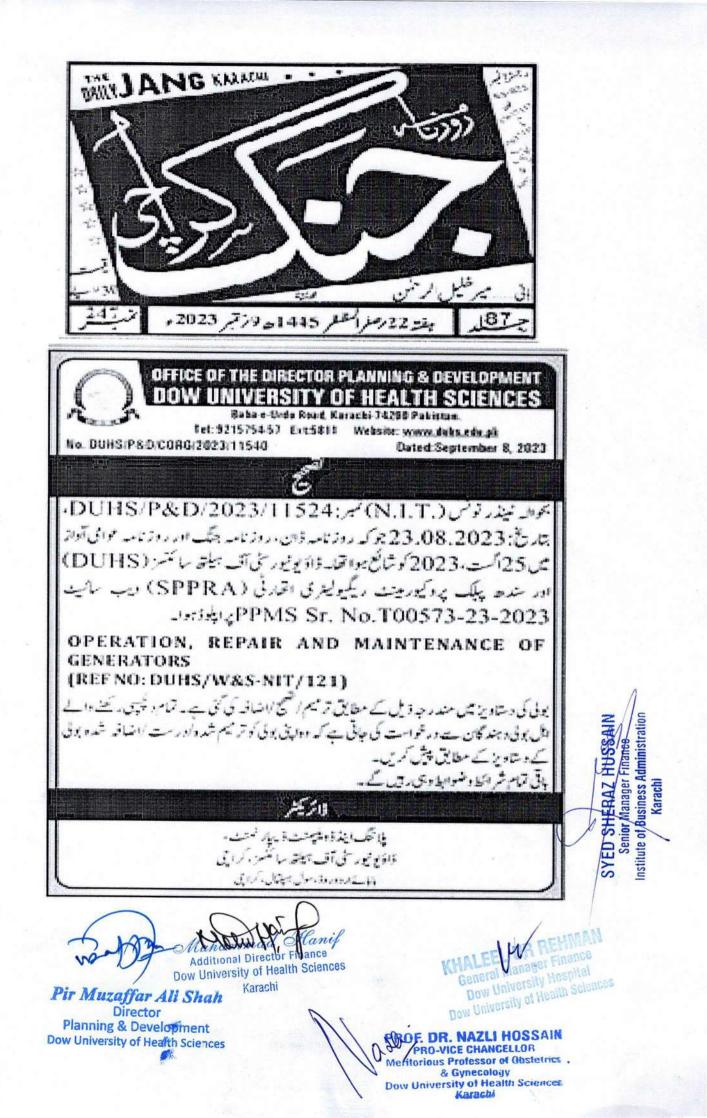
CERTIFICATE

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 of Generators Karachi and Outside of Karachi."

In respect of NIT No: DUHS/P&D/2023/11524, Ref No: DUHS/W&S-NIT/121 dated 23-Aug-2023 & Corrigendum # DUHS/P&D/CORG/2023/11540 Dated 08-Sep-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 Mazli Hosselde University of Health 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	Multa mad Hanif How of Director Finance niversity 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



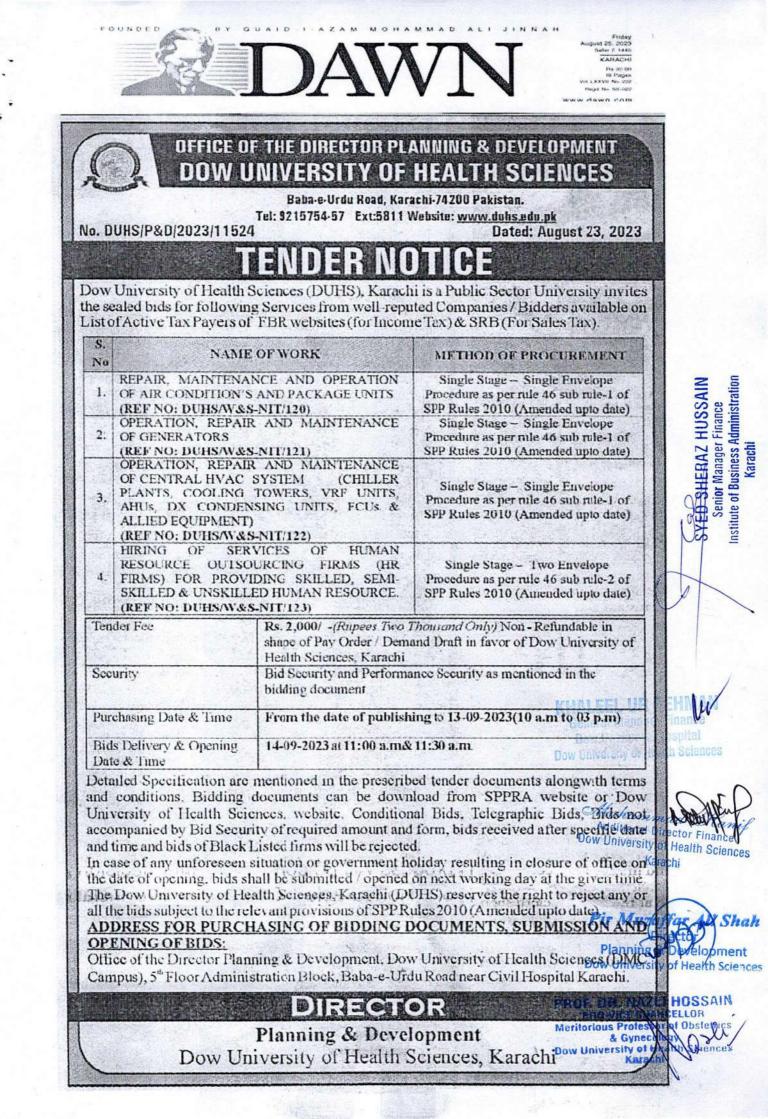


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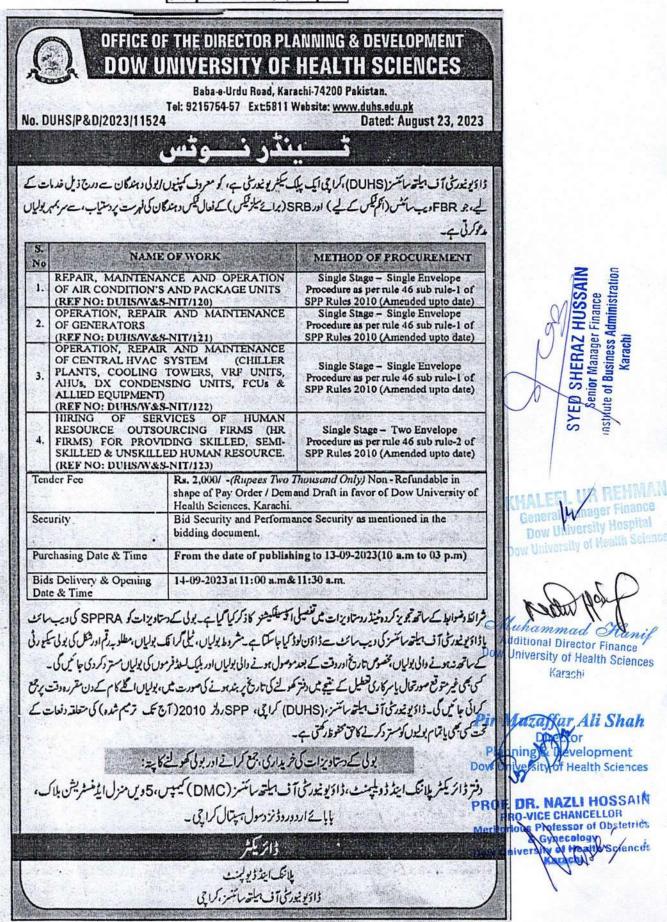
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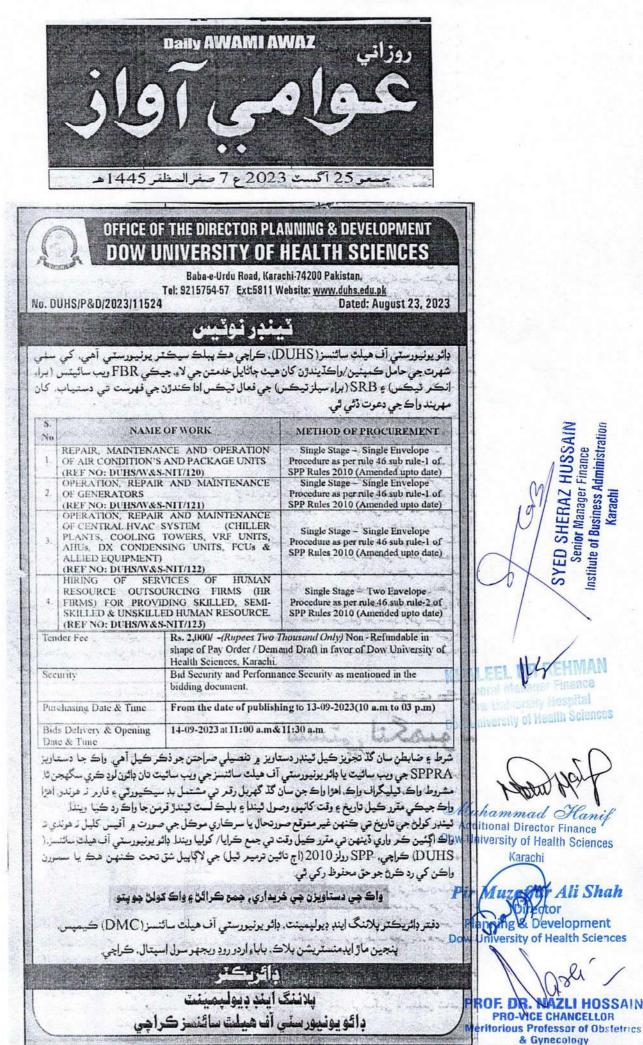
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25	port to Excel		List of Noti	ces Inviting Tender	(NIT)			
	POIL DER							C
Act	on NITID	Procurement Plan ID	Tender Title/Description	Reference No.	No. of Items/Schemes	Corrigendum	Status/Assignment	
20	X <u>100573-23-007</u> 3	<u>02573-23</u> *	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-Re- Tender) HIRING OF SERVICES OF HUMAN RESOURCE OUTSOURCING FIRMS	DUHS/P&D/2023/11524, Dated: August 23, 2023	4	1	Posted	
1	X <u>100573-23-0005</u>	<u>00573-23</u>	REPAIR & MAINTENANCE OF DOW COLLECTION LABS. ESTABLISHMENT OF NEW DOW COLLECTION LABS & HIRING OF SECURITY SERVICES COMPANY	No. DUH5/P&D/2023/11536, Dated: 02-09-2023	3		Posted	
100	X <u>100573-23-0004</u>	00573-23	M&R DMC Campus / Boys & Girls Hostel & M&R Ojha Campus, DUHS, Karachi	DUH5/P&D/2023/11532, Dated: 28-08-2023	2		Posted	
	K <u>100573-23-0902</u> :	<u>00573-7</u> 3	RE-TENDER NOTICE RUNNING OF CANTEENS / CAFETERIAS ON RENTAL BASIS AT SINDH INFECTIOUS DISEASES HOSPITAL & RESEARCH CENTER AT NIPA, KARACHI	DIR(W&5)/SIDH/(RC- 04)/2023-24, Dated 14 July, 20	1		Posted	
			RE-RE-TENDER HIRING OF				31°C Sunny ^	-









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