

BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi
2. Tender Reference No: NIT No: DUHS/P&D/2024/11745 Dated 23rd Feb, 2024
(REF NO: DUHS/W&S-NIT/143)
3. Tender Description: REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)
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 ID # T00573-23-0013
b. Daily Dawn (English language newspaper)
c. Daily Nawa-e-Islam (Urdu language newspaper)
d. Daily Awami Awaz (Sindhi language newspaper) on 26th Feb, 2024 (Copies attached)
6. Total Bid Documents Sold: Two (02) Nos.
7. Total Bids Received: Two (02) Nos.
8. Technical & Financial Bid Opening date: 18 March 2024 at 11:00 a.m.
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. Hospital Solutions has accepted being most advantageous bid. Therefore it is recommended that a contract may be awarded to M/s. Hospital Solutions for "Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)" for Dow University of Health Sciences.


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

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


Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences

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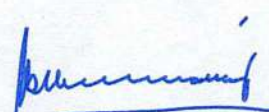
Mr. Syed Sheraz Hussain
(External Member)
Senior Manager Finance, Institute of
Business Administration (IBA) Karachi


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

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


Prof. Muhammad Saeed Quraishy
VICE CHANCELLOR
Dow University of Health Sciences,
Dow University of Health Sciences Karachi-Pakistan

REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)

NIT No: DUHS/P&D/2024/11745, Ref No: DUHS/W&S-NIT/143

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS

| Particulars | | | | M/s. Hospital Solutions | | M/s. Mansha Brothers | |
|--|---|----------|------|---|---------------------|-----------------------|---------------------|
| Sr. No | Description | Quantity | Unit | Monthly Rate per unit | Total Amount (PRs.) | Monthly Rate per unit | Total Amount (PRs.) |
| 1. | Monthly Maintenance of Standard UPS System. (Online& Interactive). | | | | | | |
| | a) Interactive - 500 VA (Green Power /APC/Stabimatic / Ralio / Powertek/ Lipord) | 230 | Nos. | 102 | 23460 | 226 | 51980 |
| | b) Interactive - 1 KVA (Green Power /APC/Stabimatic / Ralio / Powertek / Lipord) | 230 | Nos. | 103 | 23690 | 226 | 51980 |
| | c) Interactive - 2 KVA (Green Power /APC/Stabimatic / Ralio / Powertek/ Lipord) | 150 | Nos. | 163 | 24450 | 226 | 33900 |
| | d) Interactive - 3 KVA (Green Power /APC /Stabimatic / Ralio / Powertek/ Lipord) | 150 | Nos. | 183 | 27450 | 290 | 43500 |
| | e) Online - 5 KVA TO 7 KVA (Green Power/APC/Stabimatic / Ralio / Powertek / Lipord) | 50 | Nos. | 353 | 17650 | 1130 | 56500 |
| | f) Online - 10 KVA TO 12KVA (Green Power /APC/Stabimatic / Ralio / Powertek/ Lipord) | 50 | Nos. | 423 | 21150 | 1187 | 59350 |
| | g) Online - 60 KVA (Power Ware / Chloride /MasterPlus /ELEN / Socomec / Riello / GE) | 10 | Nos. | 1727 | 17270 | 2486 | 24860 |
| | h) Online - 80 KVA (Power Ware / Chloride /Master Plus ELEN / Socomec / Riello / GE) | 05 | Nos. | 1993 | 9965 | 2825 | 14125 |
| | i) Online - 100 KVA (Power Ware / Chloride /Master Plus /ELEN/ Socomec / Riello / GE) | 05 | Nos. | 1993 | 9965 | 3955 | 19775 |
| | j) Online - 120 KVA (Power Ware / Chloride /Master Plus /ELEN / Socomec / Riello / GE) | 10 | Nos. | 1993 | 19930 | 4520 | 45200 |
| 2. | Monthly Maintenance of Stabilizer and Isolation transformer. | | | | | | |
| | a) Isolation Transformer 50 to 100 KVA (Stabimatic) | 06 | Nos. | 283 | 1698 | 5650 | 33900 |
| | b) Stabilizer 10 KVA (Stabimatic / Servo Motor) | 12 | Nos. | 133 | 1596 | 1921 | 23052 |
| | c) Stabilizer 80 KVA to 100 KVA (Stabimatic & GreenPower) | 06 | Nos. | 283 | 1698 | 5650 | 33900 |
| TOTAL MONTHLY AMOUNT | | | | | 199,972 | | 492,022 |
| TOTAL - YEARLY AMOUNT (FOR 12 MONTHS) | | | | | 2,399,664 | | 5,904,264 |
| Remarks | | | | Accepted being the most Advantageous bid. | | Not Recommended. | |

Financial Proposal Recommendation / Remarks

It is Recommended that a Contract may be awarded to **M/s. Hospital Solutions** at total value of **Rs. 2,399,664/-** being the Most Advantageous bid received for Repair and Maintenance Services for Uninterrupted Power Supplies (UPS) for Dow University of Health Sciences.

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Dow University of Health Sciences
Karachi-Pakistan

**REPAIR AND MAINTENANCE SERVICES FOR
UNINTERRUPTED POWER SUPPLIES (UPS)
NIT No: DUHS/P&D/2024/11745, Ref No: DUHS/W&S-NIT/143
COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS**

OPTIONAL – ONE TIME RATE

(MAY BE PURCHASE AS WHERE & WHEN REQUIRED)

(Rates should be fixed for the entire length of contract)

(The rates of batteries would not be included in the earnest money/bid security)

| Particulars | | | M/s. Hospital Solutions | M/s. Mansha Brothers |
|---|--------------------------|------|-------------------------|----------------------|
| Sr. No: | Description | Unit | Rate Per Unit | Rate Per Unit |
| 3. | Dry Batteries 12V 1.5 Ah | Each | 2,300 | 2,999 |
| 4. | Dry Batteries 12V 5 Ah | Each | 3,500 | 4,939 |
| 5. | Dry Batteries 12V 7Ah | Each | 4,100 | 5,998 |
| 6. | Dry Batteries 12V 9Ah | Each | 4,700 | 8,468 |
| 7. | Dry Batteries 12V 20 Ah | Each | 13,500 | 17,288 |
| 8. | Dry Batteries 12V 40Ah | Each | 29,500 | 44,985 |
| 9. | Dry Batteries 12V 100Ah | Each | 62,000 | 97,026 |
| TOTAL (AS WHERE & WHEN REQUIRED) | | | 119,600 | 181,703 |

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MINUTES OF TECHNICAL & FINANCIAL BID OPENING MEETING

REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)

NIT No: DUHS/P&D/2024/11745, Dated 23-Feb-2024 Ref No: DUHS/W&S-NIT/143

**Held at Office of the Director Planning & Development, 5th Floor Admin Block
Dow University of Health Sciences (DMC Campus), Near Civil Hospital Karachi
On 18th March 2024 at 11:00 a.m.**

A meeting of the Procurement Committee Services was held to open and evaluate the bids for "Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)." NIT No: DUHS/P&D/2024/11745, Dated 23-Feb-2024 Ref No: DUHS/W&S-NIT/143

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. Farrukh Naqvi M/s. Hospital Solutions
2. Mr. Shiroz Khan M/s. Mansha Brothers

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/2024/11745, Dated 23-Feb-2024 Ref No: DUHS/W&S-NIT/143, was hoisted on the SPPRA websites NIT ID # T00573-23-0013, DUHS websites, and the same was published in 3 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Nawa-e-Islam and Daily Awami Awaz on 26-Feb-2024. The Submission of bids were closed at 10:30 a.m. on 18th March, 2024 as per scheduled date and time.


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There were only two (02) bidders submitted their bids who purchased the bidding documents, 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 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).

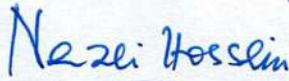

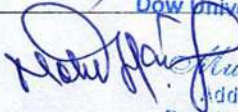


The following Two (02) bidders had submitted their bids.

| S.No | Name of Bidder | Total Bid Amount | Bid Security (5%) | Name of Bank , Pay order No & Date | Remarks |
|------|-------------------------|------------------|-------------------|---|---|
| 1. | M/s. Hospital Solutions | Rs. 2,399,664/- | 120,000/- | HBL Bank P.O #27551511 16-03-2024 | Accepted being most advantageous bid & Recommended for Award of Contract. |
| 2. | M/s. Mansha Brothers | Rs. 5,904,264/- | 295,270/- | MCB Bank P.O #6734853, 15-03-2024 | Not Recommended. |

Recommendations & Remarks:

In the light of entire evaluation result (Technical & Financial) the **M/s. Hospital Solutions** has accepted being most advantageous bid. Therefore it is recommended that a contract may be awarded to **M/s. Hospital Solutions** for **“Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)”** for Dow University of Health Sciences.

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

| 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 |

REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)

NIT No: DUHS/P&D/2024/11745, Ref No: DUHS/W&S-NIT/143

ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT)

| S# | Eligibility Criteria & List of documents to be enclosed: | M/S. Hospital Solutions | M/S. Mansha Brothers |
|----------------|---|------------------------------|---------------------------------|
| 1 | Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions. | Attached | Attached |
| 2 | Original Bidding Document purchase receipt or Pay Order of Rs. 5,000/- in favor of Dow University of Health Sciences Karachi. | Attached | Attached |
| 3 | One (1) original and One (1) copy of complete proposals should be submitted. The original and all copies of the Technical proposal shall be signed by a person or persons duly authorized to sign on behalf of the bidder. Original & copies of the document should be separately clearly marking each "ORIGINAL BID" and "COPY OF BID". | Attached | Attached |
| 4 | Bid Form / Price Schedule and Pay Order in respect of Bid Security. | Attached | Attached |
| 5 | Copy of NTN / Income Tax Registration Certificate, Sales Tax Registration Certificate(s). Companies must be available on 'List of Active Taxpayers' of FBR (for Income Tax & GST) and SRB (For Sales Tax) websites. | Attached | Attached |
| 6 | Copy of CNIC of signatory of the Bid Form/Price Schedule. | Attached | Not Attached |
| 7 | Complete profile and history of the Bidder/Participant including complete address and complete details of Directors including their CNIC Numbers and contact details. | Attached | Not Attached |
| 8 | List of present clients to whom bidder is providing the Repair and Maintenance Services for Uninterrupted Power Supplies (UPS) with name and contact persons, cell/telephone numbers and addresses as per Annexure-A of the bidding document. | Attached | Attached |
| 9 | Bidder must have at least one of Full-Time Electrical / Electronics Engineer/ Technician (with 3-year experience of repairing UPS without supervision) in the roster of personnel (24x7) on site. | Attached | Attached |
| 10 | Bidders past experience for providing the repair and maintenance services for for Uninterrupted Power Supplies (UPS). The bidder must have done at least (02) projects in the public sector departments either government / semi-government / autonomous bodies during the last 03 years with similar nature of works. Submit proper evidences e.g. work order, agreement, and performance certificate etc. If the contract extended by the employer it would be considered a single project only. | Attached | Attached |
| 11 | Conformity with required terms and conditions of Scope of Work / Services / Technical Specification given in the Tender Document | Attached | Attached |
| 12 | Must have well equipped workshop in Karachi. | Attached | Attached |
| 13 | Average Annual Turnover during the last 03 financial years up to the closing of last fiscal year should not be less than Rs.10.000 Million (As per Income Tax Returns and Audited Statements of Accounts must be provided) | Attached | Attached |
| 14 | Affidavit on stamp paper duly notarized to the effect that: (i) The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. (ii) The bidder is not awarded any punishment from any Court of Law. (iii) 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 |
| 15 | Bidder must have secured a minimum of 70 qualification marks in Technical Evaluation Criteria. | Secured More than 70 Marks | Obtained Less than 70 Marks |
| 16 | Existing and any past service providers are only eligible for bidding upon providing recent Satisfactory Performance Certificates of recent or past contracts for respective periods of services from the DUHS Office of the Registrar duly signed and stamped. No other certificates will be accepted for eligibility & participation in the tender process. | Attached | Not Applicable |
| Results | | Technically Qualified | Technically Disqualified |

Shah
Pir
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REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)


NIT No: DUHS/P&D/2024/11745, Ref No: DUHS/W&S-NIT/143

TECHNICAL EVALUATION CRITERIA

| S.No | Evaluation Parameters/Sub-Parameters | Maximum Points | M/s. Hospital Solutions | M/s. Mansha Brothers |
|---------------------|--|----------------|-------------------------|----------------------|
| | 10 years or above | 10 | 10 | 10 |
| | 06 years or above | 07 | | |
| | 03 years or above | 05 | | |
| | Below 03 years | 02 | | |
| 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 and satisfactory performance certificate issued by government / semi-government / autonomous bodies Organizations.(04 points for each – up to 20 points max.). | 20 | 12 | 12 |
| 3. | Technical Human Resource (Credible documentary evidence must be provided in the form of pay slips, during the last 06 months with account statements showing disbursement of salary) | Max. 30 | | |
| | Graduate Mechanical Engineer (4 points for each – up to 12 | 12 | 4 | 0 |
| | DAE (Mechanical) (2 points for each – up to 08 points max.) | 08 | 0 | 0 |
| | Simple Technician (1 point for each – up to 10 points max.) | 10 | 9 | 6 |
| 4. | Repair and Maintenance Facility (Credible documentary evidence | Max. 10 | | |
| | Local Repair and maintenance workshop / set-up | 10 | 10 | 10 |
| 5. | Average Annual Turnover during the last 03 financial years (As per | Max. 20 | | |
| | PKR 30 Million and above | 20 | 20 | 20 |
| | PKR 20 Million and above | 15 | | |
| | PKR 10 Million and above | 10 | | |
| | Below PKR 10 Million | 00 | | |
| 6 | Total Assets - up to last financial year (As per ITR / Audited | Max. 10 | | |
| | PKR 10 Million and above | 10 | 10 | 10 |
| | PKR 05 Million and above | 06 | | |
| | PKR 03 Million and above | 04 | | |
| | Below PKR 03 Million | 00 | | |
| TOTAL POINTS | | 100 | 75 | 68 |


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DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

DATED 18-MARCH-2024

RECORD OF TECHNICAL & FINANCIAL BID OPENING

REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)

NIT # DUHS/P&D/2024/11745 (Tender Ref No: DUHS/W&S-NIT/143)

Note :The following Bid(s) were received by the closing deadline fixed on 18-March-2024 at 10:30 a.m and publicly opened on the same date at 11:00 a.m.

BIDDERS ATTENDANCE SHEET

| NO. | FIRM / COMPANY NAME | REPRESENTATIVE NAME | CONTACT NUMBERS | COMPANY'S EMAIL ADDRESS | SIGNATURE |
|-----|---------------------|---------------------|-----------------|----------------------------|-----------|
| 1 | HOSPITAL SOLUTIONS | FARUKH NAQVI | 0334-3374633 | Farukh.naqvi4@gmail.com | |
| 2 | Mansha Brothers | Shinaz Khan | 0321-2340419 | SLA.KHI@ManshaBrothers.com | |
| 3 | / | / | / | / | / |
| 4 | / | / | / | / | / |
| 5 | / | / | / | / | / |
| 6 | / | / | / | / | / |
| 7 | / | / | / | / | / |

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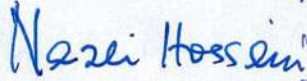






DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET
PROCUREMENT COMMITTEE-SERVICES

TECHNICAL & FINANCIAL BID OPENING DATE 18-MARCH-2024 AT 11:00 A.M

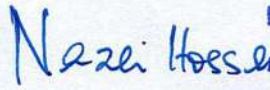
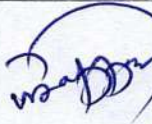



REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)

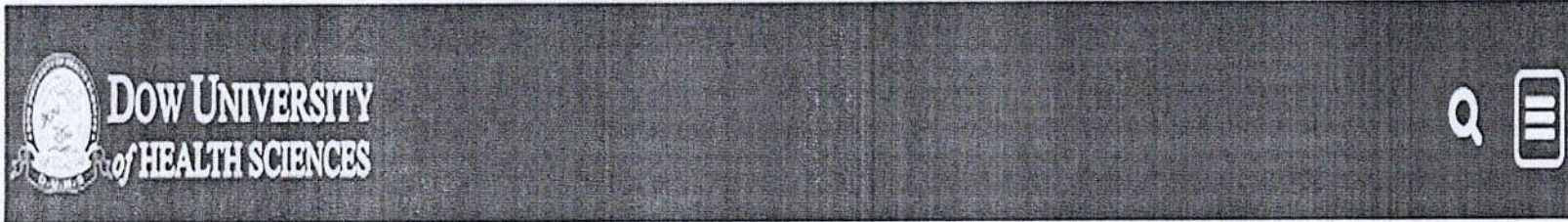
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| S. NO | NAME OF MEMBERS | DESIGNATION | SIGNATURE |
|-------|---|---|---|
| 1 | Prof. Nazli Hossain (Chairperson) | Pro-Vice Chancellor , Dow University of Health Sciences |  PROF. DR. NAZLI HOSSAIN PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & 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 |
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| 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 SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS), In respect of NIT No: DUHS/P&D/2024/11745, Ref No: DUHS/W&S-NIT/143 dated 23-Feb-2024 for which Technical and Financial bids were opened on 18-March, 2024 at 11:00 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 |




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

Pir Muzaffar Ali Shah
Director
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Muhammad Hanif
Additional Director Finance
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(Karachi)


SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi


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

- NIT # DUHS/P&D/2024/11745, Dated: February 23, 2024.
- SUPPLY / FIXING / INSTALLATION / TESTING & COMMISSIONING OF HVAC SYSTEM AT WAREHOUSE, OJHA CAMPUS, DUHS, KARACHI. (REF NO: DUHS/W&S-NIT/142)
- REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS). (REF NO: DUHS/W&S-NIT/143)
- REPAIR & MAINTENANCE SERVICES FOR PASSENGER LIFTS AND PATIENT / BED LIFTS. (Ref No: DUHS/W&S-NIT/144)

PROF. DR. MAZLI HOSSAIN
 Pro-Vice Chancellor
 Meritorious Professor of Obstetrics
 & Gynecology
 Dow University of Health Sciences
 Karachi

KHALEEL UR REHMAN
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 Dow University Hospital
 Dow University of Health Sciences

Muhammad Hanif
 Additional Director Finance
 Dow University of Health Sciences

[Signature]

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

[Signature]

[Signature]
SYED SHERAZ HUSSAIN
 Senior Manager Finance
 Institute of Business Administration
 Karachi

| List of Notices Inviting Tender (NIT) | | | | | | | | |
|---------------------------------------|--------------------------------|--------------------------|---|---|----------------------|-------------------------------------|---------------------|--------------------------------|
| Action | NIT ID | Procurement Plan ID | Tender Title/Description | Reference No. | No. of Items/Schemes | Corrigendum | Status/Assignment | Action |
| <input checked="" type="checkbox"/> | T00573-23-0013 | 00573-23 | S/F/I/T & C OF HVAC SYSTEM AT WAREHOUSE, P&M UPS & R&M LIFT | DUHS/P&D/2024/11745 Dated: February 23, 2024 | 3 | <input checked="" type="checkbox"/> | Posted | Unpad <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | T00573-23-0011 | 00573-23 | HIRING OF CREATIVE AGENCY & HIRING OF MEDIA ADVERTISING AGENCY | DUHS/P&D/2023/11692 Dated: 20-12-2023 | 2 | | Cancelled by Agency | Unpad <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | T00573-23-0012 | 00573-23 | P, F, I & C OF PASSENGER LIFTS INCLUDING ANCILLARY WORKS (AT DMC & DIDC CAMPUS) & SUPPLY & INSTALLATION OF H.T & LT EQUIPMENT FOR UPGRADATION OF D.T SUB-STATION (K-ELECTRIC SIDE FOR GAMMA KNIFE & ONCOLOGICAL CENTRE) AT DUHS, DHA CAMPUS | N/A DUHS/P&D/2024/11691 Dated: 04 Jan, 2024 | 2 | | Posted | Unpad <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | T00573-23-0015 | 00573-23 | REPAIR & MAINTENANCE OF DCW COLLECTION LABS | N/A DUHS/P&D/2023/11516 Dated: 02-09-2023 | 3 | <input type="checkbox"/> | Posted | Unpad <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | T00573-23-0016 | 00573-23 | ESTABLISHMENT OF NEW DOW COLLECTION LABS & HIRING OF SECURITY SERVICES COMPANY | DUHS/P&D/2023/11617 Dated: 07-11-2023 | 1 | <input type="checkbox"/> | Posted | Unpad <input type="checkbox"/> |

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**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/2024/11745

TENDER NOTICE

Dated: February 23, 2024

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. | SUPPLY / FIXING / INSTALLATION / TESTING & COMMISSIONING OF HVAC SYSTEM AT WAREHOUSE, OIHA CAMPUS, DUHS, KARACHI. (REF NO: DUHS/W&S-NIT/142) | Single Stage – Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended upto date) |
| 2. | REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS). (REF NO: DUHS/W&S-NIT/143) | Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date) |
| 3. | REPAIR & MAINTENANCE SERVICES FOR PASSENGER LIFTS AND PATIENT / BED LIFTS. (Ref No: DUHS/W&S-NIT/144) | Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date) |

| | |
|-------------------------------------|---|
| Tender Fee | Rs. 5,000/- (Rupees Five 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 16-03-2024 (8:30 a.m to 02:30 p.m) |
| Bids Delivery & Opening Date & Time | Ramzan Timing (8:30 a.m to 12:00 p.m) 18-03-2024 at 10:30 a.m & 11:00 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 specified 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

PRO VICE CHANCELLOR

Meritorious Professor of Obstetrics & Gynecology

Dow University of Health Sciences Karachi

KHALEEL UR REHMAN
General Manager Finance
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Dow University of Health Sciences

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Director
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Dow University of Health Sciences

Abdul Hanif
Additional Director Finance
Dow University of Health Sciences Karachi

SYED SHEHRAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

ABC **CERTIFIED** **Daily AWAMI AWAZ** **روزاني**
عوامي آواز

سال 12 - شمارو 55 | سومر 26 فيبروري 2024 | 15 شعبان 1445 هـ | صفحا 08 - قيمت 40 روپيا



**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.dohs.edu.pk

No. DUHS/P&D/2024/11745

ٽينڊر نوٽيس

Dated: February 23, 2024

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (DUHS)، ڪراچي هٿ ڀرڻ پبلڪ سيڪٽر يونيورسٽي آهي. ڪي سٺي شهرت جي حامل ڪمپنين/واڪ ڏيندڙن کي هيت جاڻايل خدمتن جي لاءِ، جيڪي FBR ويب سائٽس (انگريزي ۾) ۽ (SRIB) لاءِ سڀلڙيڪس جي فعال ٽيڪس لڏا ڪندڙن جي فهرست تي دستياب، کان مهربان واک جي دعوت ڏني ٿي.

| S. No | NAME OF WORK | METHOD OF PROCUREMENT |
|-------|---|--|
| 1. | SUPPLY / FIXING / INSTALLATION / TESTING & COMMISSIONING OF HVAC SYSTEM AT WAREHOUSE, DHEA CAMPUS, DUIS, KARACHI (REF NO: DUHS/W&S-NIT/142) | Single Stage - Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date) |
| 2. | REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS). (REF NO: DUHS/W&S-NIT/143) | Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date) |
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| Tender Fee | Rs. 5,000/- (Rupees Five 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 16-03-2024 (8:30 a.m. to 03:30 p.m.) |
| Bids Delivery & Opening Date & Time | Ramzan Timing (8:30 a.m. to 12:00 p.m.) 16-03-2024 at 10:30 a.m. & 11:00 a.m. |

ڪراچي ضلعن مان گڏ تجويز ڪيل ٽينڊر دستاويز پر تفصيلي صلاحتن جو ذڪر ڪيل آهي. واک جا دستاويز SPPRA جي ويب سائٽ يا ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ تان ڏانهن لوڊ ڪري سگهجن ٿا. مشروط واک ٽيلگرافڪ واک، اهڙا واک جن سان گڏ، گهريل رقم ۽ صورت تي مشتمل هونديون ٿيون. مقرر ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ واک ۽ بليڪ لسٽ ٿيندڙ فرمن جا واک رد ڪيا ويندا.

ٽينڊر کولڻ جي تاريخ تي ڪنهن غير متوقع صورتحال يا سرڪاري سونڀل جي صورت ۾ آفيس ڪليبل نه هوندي. واک اڳئين ڪم واري ڏينهن تي مقرر ڪيل وقت تي جمع ڪرايا/ ڪوليا ويندا. ڊاٽو يونيورسٽي آف هيلٿ سائنسز (DUHS) SPP رولز 2010 (اڄ تائين ترميم ٿيل) جي لاڳاپيل سڀني ضلعي ۽ ڊپارٽمنٽ جي واک جي مقرر ڪيل وقت جي محفوظ رکي ٿي.

واڪ دستاويزن جي سرچاڙي، جمع ڪرائڻ ۽ واک کولڻ جو پتو:

ڊپارٽمنٽ آف پلاننگ ۽ ڊيولپمينٽ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (DMC ڪيمپس)، پٺئين ماڙ ايڊمنسٽريشن بلاڪ، بابا اردو روڊ ڊيوپيٽو سول اسپتال، ڪراچي.

پلاننگ ۽ ڊيولپمينٽ

ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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

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