
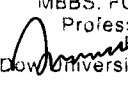
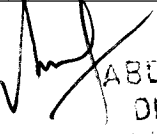

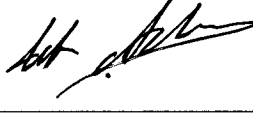


# BID EVALUATION REPORT

1.	<b>Name of Procuring Agency:</b>	Dow University of Health Sciences, Karachi.
2.	<b>Tender Reference No:</b>	No. DUHS/DP/2018/-37/40 Dated 10 March 2018
3.	<b>Tender Description:</b>	Procurement of Split Type Air Conditioners with Ancillaries (Ref No. DUHS/DP/2018/39)
4.	<b>Method of Procurement:</b>	Single Stage – Two Envelope
5.	<b>Tender Published:</b>	a. SPPRA websites at Sr. No. 37271; b. Daily Dawn (English Newspaper) on 13 March 2018; c. Daily Jang (Urdu Newspaper) on 13 March 2018; d. Daily Ibrat (Sindhi Newspaper) on 13 March 2018. <b>(PID(K)3427/18)</b> (Copy attached as <b>Appendix 1</b> )
6.	<b>Total Bid documents Sold:</b>	Seven (07) Nos.
7.	<b>Total Bids Received:</b>	Six (06) Nos.
8.	<b>Technical Bid Opening date:</b>	31 March 2018 at 11:30 a.m. ( <b>Appendix 2</b> )
9.	<b>No. of Bid technically qualified:</b>	Four (04) No. ( <b>Appendix 3</b> )
10.	<b>Bid(s) Disqualified / Rejected:</b>	Two (02) No. ( <b>Appendix 3</b> )
11.	<b>Financial Bid Opening date:</b>	23 April 2018 at 10:00 a.m. ( <b>Appendix 4</b> )
12.	<b>Bid Evaluation Report:</b>	Attached as <b>Appendix 5</b>

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>Prof. Dr. Muhammad Masroor</b> MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Professor Amanullah Registrar Dow University of Health Sciences, Karachi	 <b>Prof. Amanullah Abbasi</b> MBBS, FCPS, MRCP, FRCP Professor of Medicine Registrar Dow University of Health Sciences Karachi.
3.	Mr. Munaf Advani Director Finance Benazir Bhutto Shaheed University, Lyari, Karachi.	 <b>ABDUL MUNAF ADVANI</b> DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
4.	Mr. Nadeem Shakoor Javeri Director Finance Dow University of Health Sciences, Karachi	 <b>Nadeem Shakoor Javeri</b> Director Finance Dow University of Health Sciences Karachi
5.	Mr. Irfan Aslam Manager Services, P&D Department Dow University of Health Sciences, Karachi	

No. DUHS/DP/2018/-37/40 Dated 10 March 2018

Name of Bid	Reference No.
Procurement of PET Bottles / PC Bottle with Printed Labels	DUHS/DP/2018/37
Procurement of Fiber Optics Connectivity	DUHS/DP/2018/38
Procurement of Split Type Air Conditioners with ancillaries	DUHS/DP/2018/39
Procurement of Horses for ASV Production	DUHS/DP/2018/40

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Search Tenders List

Serial No.	SPPRA ID	Department	Advertisement Date	Closing Date	Upload Date	City	Tender Notice	BER Date	BERS	CER Date	CERs	Corrigendum Date	Corrige
37271	2147483647	DOW University of Health Science	2018-03-13 00:00:00	2018-03-31 23:59:59	14-03-2018	DUHS KARACHI							

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**DOW UNIVERSITY OF HEALTH SCIENCES**

Administrative & Tendering  
Dow University of Health Sciences place, tender notices vacancy announcements in national dailies (English & Urdu) news papers to invite applications from the eligible candidates and firms. Simultaneous copy of the information is also available on Dow University of Health Sciences website www.duhs.edu.pk with downloadable facility to get easy access of information.

- Notice Inviting Tender (NIT) No. DUHS-DP/2017-37/40 Dated 10 March 2018
- 1. Procurement of PET Bottles / PC Bottle with Printed Labels (Ref No. DUHS/DP/2018/37)
- 2. Procurement of Fiber Optics Connectivity (Ref No. DUHS/DP/2018/38)
- 3. Procurement of Split Type Air Conditioners with ancillaries (Ref No. DUHS/DP/2018/39)
- 4. Procurement of Horses for ASV Production (Ref No. DUHS/DP/2018/40)

ABDUL MUNAF ADVANI  
DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI

*Irfan Islam Khan*  
Manager Services  
Dow University of Health Sciences  
Karachi

*Prof. Dr. Muhammad Masroor*  
MBBS, MCPS, FCPS, FRCPI, Glasgow  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Karachi

*Nadeem Shaheed Javeri*  
Director Finance  
Dow University of Health Sciences



FOUNDED BY QUAID-E-AZAM MUHAMMAD ALI JINNAH



# DAWN

Tuesday  
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Page No. 11, 12  
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## DAILY "DAWN" 13 MARCH 2018

### DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2018/-37/40

Dated 10 March 2018

#### NOTICE INVITING TENDER

Dow University of Health Sciences (DUHS), Karachi invites following bids on DDP basis from authorized Dealers/ Distributors / Manufacturers, having registration with Federal Board of Revenue (FBR) / Sindh Revenue Board (SRB) for Income Tax and Sales Tax.

NAME OF BID	REFERENCE NO.
Procurement of PET Bottles / PC Bottle with Printed Labels	DUHS/DP/ 2018/37
Procurement of Fiber Optics Connectivity	DUHS/DP/ 2018/38
Procurement of Split Type Air Conditioners with ancillaries	DUHS/DP/ 2018/39
Procurement of Horses for ASV Production	DUHS/DP/ 2018/40

<b>Tender Fee</b>	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
<b>Bid Security</b>	2% of the total bid value
<b>Purchasing Date &amp; Time</b>	16th March 2018 to 30th March 2018
<b>Bids Delivery Date &amp; Time</b>	31st March 2018 up to 11:00 a.m.
<b>Bid Opening Date &amp; Time</b>	31st March 2018 at 11:30 a.m.

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.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M. 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.

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)

**Director Procurement**  
Dow University of Health Sciences (Osha Campus)  
Procurement Directorate at Library Block,  
SUPARCO Road, off Main University Road,  
Guizar-e-Haji, Scheme No. 33, Karachi.  
Phone No. + 92-21-99261497  
Email: director.procurement@duhs.edu.pk

[www.duhs.edu.pk](http://www.duhs.edu.pk)

**Prof. Amanullah Abbasi**  
MBBS, FCPS, MRCP, FRCP  
Professor of Medicine  
Registrar  
Dow University of Health Sciences  
Karachi.

**ABDUL MUNAF ADVANI**  
DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI

**Nadeem Shakoor Javeri**  
Director Finance  
Dow University of Health Sciences  
Karachi

**Prof. Dr. Muhammad Mastoor**  
MBBS, MCPS, FCPS, FRCP (Glasgow)  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Karachi

**Infan Aslam Khan**  
Manager Services  
Dow University of Health Sciences,  
Karachi







# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

PROCUREMENT OF SPLIT TYPE AIR CONDITIONERS WITH ANCILLARIES (Ref. No. DUHS/DP/2018/-39)

Invitation for Bid (NIT) No: DUHS/DP/2017/37-40 Dated 10th March 2018

OPENING OF TECHNICAL BIDS / PROPOSALS ON 31 MARCH, 2018 AT 11:30 A.M

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1.	Amisco	ABDAS ALI	Manager Sale	0333-3969652	
2.	Vorson (PVT) Limited	MASOOD HYDER	Accounts Assistant	0313-3322507	
3.	Green Appliances	M. Farhad Khan	Asst Manager sales	0300-2165195	
4.	Humak Engineering	S. Neger Hussain	Asstt. Manager Sales	0300-9258824	
5.	Orient Home Appliances Pvt	Kumail ABBAS	Asstt Manager sales	0334-214032	
6.	GREAVES AIR CONDITIONING	IMRAN SOLEMAN	SR. SALES EXECUTIVE	03028200144	



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET (Procurement Committee)

### PROCUREMENT OF SPLIT TYPE AIR CONDITIONERS WITH ANCILLARIES

(Ref. No. DUHS/DP/2018/-39)

Invitation for Bid (NIT) No: DUHS/DP/2018/37-40 Dated 10 March 2018

OPENING OF TECHNICAL BIDS / PROPOSALS ON 31 MARCH, 2018 AT 11:30 A.M

S#	NAME	DESIGNATION	SIGNATURE
	Prof. M. Marroo	Pro VC / chairman	
	Prof. Amanullah	Registrar	
	Abdul Munif Adnan	DF BBSUL	
	Irifaan Astar	Manager Services	
	Naeem Shakkor	Director Finance	

**TECHNICAL EVALUATION / QUALIFICATION REPORT**  
**Procurement of Split Type Air Conditioners with Ancillaries**  
**Tender Reference No. DUHS/DP/2018/39**  
**N.I.T No. DUHS/DP/2018/-37/40 Dated 10 March 2018**  
**TECHNICAL BIDS OPENED ON 31-03-2018**  
**M/s. Orient Home Appliances (Pvt) Ltd.**

ITEM NO.	1	2	3	4	5	6	7	8	9
NAME OF ITEM	Wall Mounted Split AC Unit, 1 Ton	Wall Mounted Split AC Unit, 1.5 Ton	Wall Mounted Split AC Unit, 2 Ton	Copper Pipe, Aeroflex and control wiring	Angle Iron Stand Set	Drain Pipe UPVC including accessories	Wiring for Split type AC units from DB to Isolator	20A double pole Break	PVC conduit
MODEL / CAT #	OS-12G	OS-18G	OS-24SW						
MAKE	Orient	Orient	Orient	Copper Pipe: Trox / Muller Power Cable: Million / Allied	Local	Pak Arab / Nawab / Jeddah	Allied / Pioneer / Million		
COUNTRY OF ORIGIN	Pakistan	Pakistan	Pakistan	Copper Pipe: Korea / China	Pakistan				
COMPRESSOR	GMCC Toshiba / Hitachi	GMCC Toshiba / Hitachi	Mitsubishi						
S#	EVALUATION / QUALIFICATION PARAMETERS								
A.	PRODUCT EVALUATION								
1	Conforming technical specifications of the goods Warranty Unit + Compressor	No Pakistan origin 1 + 5 Years	No Pakistan origin 1 + 5 Years	No Pakistan origin 1 + 5 Years	---	---	---	---	---
2	Authorization letter from manufacturer of goods / Distributor / Agent	---	---	---	---	---	---	---	---
B.	BIDDER EVALUATION								
3	Tender Purchase Receipt	---	---	---	---	---	---	---	---
4	Valid Income Tax Registration and Active Return Filer	---	---	---	---	---	---	---	---
5	Valid General Sales Tax Registration (Active status with FBR)	---	---	---	---	---	---	---	---
6	Undertakings on Stamp Paper that the firm is not blacklisted	---	---	---	---	---	---	---	---
7	Compliance to Bid Validity Period	---	---	---	---	---	---	---	---
8	Compliance to the Delivery Schedule	---	---	---	---	---	---	---	---
9	Compliance to the Payment Terms	---	---	---	---	---	---	---	---
10	Past experience of similar services provided to Public Sector and well reputable Private Sector Organizations.	---	---	---	---	---	---	---	---
11	Financial Turn-over of the last three years showing the financial soundness of the bidder. Average yearly turn-over should not be less than Rs. 15.000 million.	---	---	---	---	---	---	---	---
REMARKS	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified

**REMARKS / RECOMMENDATION**

The bids were evaluated on group basis as per the Clause 24.1 of Instructions to Bidder (ITB) of bidding document to ensure the smooth operation of the supplied and installed ACs. The Item No. 1, 2, 3 quoted by bidder are Orient Brand / Pakistan origin and not meeting the tender specifications. Hence not accepted and dis-qualified. The ancillaries (Item No. 4, 5, 6, 7, 8 & 9) quoted by the bidder are not considered due to disqualification of the major items, Item No. 1, 2 & 3.

**ABDUL MUNAF ADVANI**  
**DIRECTOR FINANCE**  
**BENAZIR BHUTTO SHAHEED**  
**UNIVERSITY LYARI KARACHI**

**Prof. Amanullah Abbasi**  
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 MBBS, MCPS, FCPS, FRCP (Glasgow)  
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 Karachi

**Infer Anwar Sultan**  
 Manager Services  
 Dow University of Health Sciences  
 Karachi

**Nadeem Shakoor Taveri**  
 Director Finance  
 Dow University of Health Sciences  
 Karachi



**TECHNICAL EVALUATION / QUALIFICATION REPORT**

Procurement of Split Type Air Conditioners with Ancillaries

Tender Reference No. DUHS/DP/2018/39

N.I.T No. DUHS/DP/2018/-37/40 Dated 10 March 2018

TECHNICAL BIDS OPENED ON 31-03-2018

M/s. Amisco

ITEM NO.	1	2	3	1 (Alternate)	2 (Alternate)	3 (Alternate)	4	5	6	7	8	9	
NAME OF ITEM	Wall Mounted Split AC Unit, 1 Ton	Wall Mounted Split AC Unit, 1.5 Ton	Wall Mounted Split AC Unit, 2 Ton	Copper Pipe, Aeroflex and control wiring	Angle Iron Stand Set	Drain Pipe UPVC including accessories	Copper Pipe, Aeroflex and control wiring	Angle Iron Stand Set	Drain Pipe UPVC including accessories	Wiring for Split type AC units from DB to Isolator	20A double pole Break	PVC conduit	
MODEL / CAT #	FT16JXV1P	FT20JXV1P	FT25JXV1P	OS-12G	OS-18G	OS-24SW							
MAKE	Daikin	Daikin	Daikin	Orient	Orient	Orient	Muller	Local	Pak Arab	Crisin	Hager	Dura / Dusk Adamjee	
COUNTRY OF ORIGIN	Malaysia	Malaysia	Malaysia	Pakistan / China	Pakistan / China	Pakistan / China	USA	Pakistan	Pakistan	Pakistan	France	Pakistan	
COMPRESSOR	Daikin/Panasonic	Daikin/Panasonic	Daikin/Panasonic	GMCC Toshiba	GMCC Toshiba	GMCC Toshiba							
S#	EVALUATION / QUALIFICATION PARAMETERS												
A.	PRODUCT EVALUATION												
1	Conforming technical specifications of the goods Warranty Unit + Compressor	Yes (with minor deviation) 1+3	Yes (with minor deviation) 1+3	Yes (with minor deviation) 1+3	No Chinese / Pakistan origin 1+5	No Chinese / Pakistan origin 1+5	No Chinese / Pakistan origin 1+5	Yes	Yes	Yes	No Crisin is Poor Quality Pakistan Cable will be acceptable.	Yes	Yes Adamjee 60 x 60 mm
2	Authorization letter from manufacturer of goods / Distributor / Agent	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No
B.	BIDDER EVALUATION												
3	Tender Purchase Receipt	Yes	Yes	Yes	---	---	---	Yes	Yes	Yes	Yes	Yes	Yes
4	Valid Income Tax Registration and Active Return Filer	Yes	Yes	Yes	---	---	---	Yes	Yes	Yes	Yes	Yes	Yes
5	Valid General Sales Tax Registration (Active status with FBR)	Yes	Yes	Yes	---	---	---	Yes	Yes	Yes	Yes	Yes	Yes
6	Undertakings on Stamp Paper that the firm is not blacklisted	Yes	Yes	Yes	---	---	---	Yes	Yes	Yes	Yes	Yes	Yes
7	Compliance to Bid Validity Period	Yes	Yes	Yes	---	---	---	Yes	Yes	Yes	Yes	Yes	Yes
8	Compliance to the Delivery Schedule	Yes	Yes	Yes	---	---	---	Yes	Yes	Yes	Yes	Yes	Yes
9	Compliance to the Payment Terms	Yes	Yes	Yes	---	---	---	Yes	Yes	Yes	Yes	Yes	Yes
10	Past experience of similar services provided to Public Sector and well reputable Private Sector Organizations.	Satisfactory	Satisfactory	Satisfactory	---	---	---	---	---	---	---	---	---
11	Financial Turn-over of the last three years showing the financial soundness of the bidder. Average yearly turn-over should not be less than Rs. 15,000 million.	Satisfactory	Satisfactory	Satisfactory	---	---	---	Satisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory
REMARKS	Qualified	Qualified	Qualified	Dis-qualified	Dis-qualified	Dis-qualified	Qualified	Qualified	Qualified	Conditionally Qualified	Qualified	Qualified	

**REMARKS / RECOMMENDATION**

The bids were evaluated on group basis as per the Clause 24.1 of Instructions to Bidder (ITB) of bidding document to ensure the smooth operation of the supplied and installed ACs.

The complete group of items with Daikin Brand and Malaysian origin of Item No. 1, 2, 3 quoted by the bidder is qualified and acceptable.

Whereas, alternate offer of Item No. 1, 2, 3, Orient Brand, and Chinese / Pakistan origin quoted by the bidder are not as per tender specifications. Hence not accepted and dis-qualified.

*ABDUL MUNAF ADVANI*  
DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI

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*Infan Ibtisam Inan*  
Manager Services  
Dow University of Health Sciences,  
Karachi

*Nadeem Fikoor Inan*  
Director Finance  
Dow University of Health Sciences  
Karachi

**TECHNICAL EVALUATION / QUALIFICATION REPORT**  
**Procurement of Split Type Air Conditioners with Ancillaries**  
**Tender Reference No. DUHS/DP/2018/39**  
**N.I.T No. DUHS/DP/2018/-37/40 Dated 10 March 2018**  
**TECHNICAL BIDS OPENED ON 31-03-2018**  
**M/s. Greaves Airconditioning (Pvt) Ltd.**

ITEM NO.	1	2	3	4	5	6	7	8	9
NAME OF ITEM	Wall Mounted Split AC Unit, 1 Ton	Wall Mounted Split AC Unit, 1.5 Ton	Wall Mounted Split AC Unit, 2 Ton	Copper Pipe, Aeroflex and control wiring	Angle Iron Stand Set	Drain Pipe UPVC including accessories	Wiring for Split type AC units from DB to Isolator	20A double pole Break	PVC conduit
MODEL / CAT #	EA1HW120FC22	EA3HW180FC22	EA3HW240FC22						
MAKE	Euro-Aire	Euro-Aire	Euro-Aire	Copper Pipe Muller Aeroflex Superion Control Wire Million or Pioneer	---	Pak Arab	Million or Pioneer	Terasaki	Adamjee
COUNTRY OF ORIGIN	China	China	China	USA/Thiland/ Pak	Pakistan	Saudi Arabia	Pakistan	Japan	Pakistan
COMPRESSOR	GMCC (Toshiba)	GMCC (Toshiba)	GMCC (Toshiba)	---					
<b>S#</b>	<b>EVALUATION / QUALIFICATION PARAMETERS</b>								
<b>A. PRODUCT EVALUATION</b>									
1	Conforming technical specifications of the goods Warranty Unit + Compressor	No Chinese Origin 3 Way Outlets 1 + 5	No Chinese Origin 3 Way Outlets 1 + 5	No Chinese Origin 3 Way Outlets 1 + 5	---	---	---	---	---
2	Authorization letter from manufacturer of goods / Distributor / Agent	No	No	No	---	---	---	---	---
<b>B. BIDDER EVALUATION</b>									
3	Tender Purchase Receipt	---	---	---	---	---	---	---	---
4	Valid Income Tax Registration and Active Return Filer	---	---	---	---	---	---	---	---
5	Valid General Sales Tax Registration (Active status with FBR)	---	---	---	---	---	---	---	---
6	Undertakings on Stamp Paper that the firm is not blacklisted	---	---	---	---	---	---	---	---
7	Compliance to Bid Validity Period	---	---	---	---	---	---	---	---
8	Compliance to the Delivery Schedule	---	---	---	---	---	---	---	---
9	Compliance to the Payment Terms	---	---	---	---	---	---	---	---
10	Past experience of similar services provided to Public Sector and well reputable Private Sector Organizations.	---	---	---	---	---	---	---	---
11	Financial Turn-over of the last three years showing the financial soundness of the bidder. Average yearly turn-over should not be less than Rs. 15.000 million.	---	---	---	---	---	---	---	---
<b>REMARKS</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>

**REMARKS / RECOMMENDATION**

The bids were evaluated on group basis as per the Clause 24.1 of Instructions to Bidder (ITB) of bidding document to ensure the smooth operation of the supplied and installed ACs. The Item No. 1, 2, 3 quoted by bidder are Euro-Aire Brand / Chinese origin and not meeting the tender specifications. Hence not accepted and dis-qualified. The ancillaries (Item No. 4, 5, 6, 7, 8 & 9) quoted by the bidder are not considered due to disqualification of the major items viz Item No. 1, 2 & 3.

**ABDUL MUNAF ADVANI**  
**DIRECTOR FINANCE**  
**BENAZIR BHUTTO SHAHEED**  
**CITY LYARI KARACHI**

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 Dow University of Health Sciences  
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**Shahzad Hussain**  
 Director Finance  
 Dow University of Health Sciences  
 Karachi

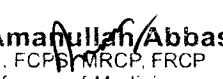
**TECHNICAL EVALUATION / QUALIFICATION REPORT**  
**Procurement of Split Type Air Conditioners with Ancillaries**  
**Tender Reference No. DUHS/DP/2018/39**  
**N.I.T No. DUHS/DP/2018/-37/40 Dated 10 March 2018**  
**TECHNICAL BIDS OPENED ON 31-03-2018**  
**M/s. Green Appliances (Pvt) Ltd.**

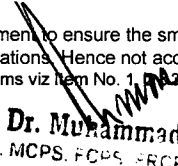
ITEM NO.	1	2	3	4	5	6	7	8	9
NAME OF ITEM	Wall Mounted Split AC Unit, 1 Ton	Wall Mounted Split AC Unit, 1.5 Ton	Wall Mounted Split AC Unit, 2 Ton	Copper Pipe, Aeroflex and control wiring	Angle Iron Stand Set	Drain Pipe UPVC including accessories	Wiring for Split type AC units from DB to Isolator	20A double pole Break	PVC conduit
MODEL / CAT #	GAW-12KC-T3	GAW-18KC-T3	GAW-24KC-13						
MAKE	Green Air	Green Air	Green Air	Copper Pipe: Trox Aeroflex: Katys	Local	AGM	Pakistan Cable	Hager	Adamjee
COUNTRY OF ORIGIN	China	China	China	Korea / KSA	Pakistan	Saudia	Pakistan	France & Korea	Pakistan
COMPRESSOR	Highly	Highly	Highly						
S#	EVALUATION / QUALIFICATION PARAMETERS								
A.	PRODUCT EVALUATION								
1	Conforming technical specifications of the goods Warranty Unit + Compressor	No Chinese origin 1+3	No Chinese origin 1+3	No Chinese origin 1+3	--	--	--	--	--
2	Authorization letter from manufacturer of goods / Distributor / Agent	Yes	Yes	Yes	--	--	--	--	--
B.	BIDDER EVALUATION								
3	Tender Purchase Receipt	--	--	--	--	--	--	--	--
4	Valid Income Tax Registration and Active Return Filer	--	--	--	--	--	--	--	--
5	Valid General Sales Tax Registration (Active status with FBR)	--	--	--	--	--	--	--	--
6	Undertakings on Stamp Paper that the firm is not blacklisted	--	--	--	--	--	--	--	--
7	Compliance to Bid Validity Period	--	--	--	--	--	--	--	--
8	Compliance to the Delivery Schedule	--	--	--	--	--	--	--	--
9	Compliance to the Payment Terms	--	--	--	--	--	--	--	--
10	Past experience of similar services provided to Public Sector and well reputable Private Sector Organizations.	--	--	--	--	--	--	--	--
11	Financial Turn-over of the last three years showing the financial soundness of the bidder. Average yearly turn-over should not be less than Rs. 15.000 million.	--	--	--	--	--	--	--	--
REMARKS	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified	Dis-qualified


**REMARKS / RECOMMENDATION**


The bids were evaluated on group basis as per the Clause 24.1 of Instructions to Bidder (ITB) of bidding documents to ensure the smooth operation of the supplied and installed ACs. The Item No. 1, 2, 3 quoted by bidder are Greenair Brand / Chinese origin and not meeting the tender specifications. Hence not accepted and dis-qualified. The ancillaries (Item No. 4, 5, 6, 7, 8 & 9) quoted by the bidder are not considered due to disqualification of the major items viz Item No. 1, 2 & 3.

  
**ABDUL MUNAF ADVANI**  
 DIRECTOR FINANCE  
 BENAZIR BHUTTO SHAHEED  
 UNIVERSITY LYARI KARACHI

  
**Prof. Amanullah Abbasi**  
 MBBS, FCPS, MRCP, FRCP  
 Professor of Medicine  
 Registrar  
 Dow University of Health Sciences  
 Karachi.

  
**Prof. Dr. Muhammad Masroor**  
 MBBS, MCPS, FCPS, FRCP (Gastro)   
 Pro-Vice-Chancellor  
 Dow University of Health Sciences  
 Karachi

  
**Infaq Nadeem**  
 Manager Services  
 Dow University of Health Sciences,  
 Karachi

  
**Nadeem Finkoor Janera**  
 Director Finance  
 Dow University of Health Sciences  
 Karachi

**TECHNICAL EVALUATION / QUALIFICATION REPORT****Procurement of Split Type Air Conditioners with Ancillaries****Tender Reference No. DUHS/DP/2018/39****N.I.T No. DUHS/DP/2018/-37/40 Dated 10 March 2018****TECHNICAL BIDS OPENED ON 31-03-2018****M/s. Humak Engineering (Pvt) Ltd.**


ITEM NO.	1	2	3	4	5	6	7	8	9
NAME OF ITEM	Wall Mounted Split AC Unit, 1 Ton	Wall Mounted Split AC Unit, 1.5 Ton	Wall Mounted Split AC Unit, 2 Ton	Copper Pipe, Aeroflex and control wiring	Angle Iron Stand Set	Drain Pipe UPVC including accessories	Wiring for Split type AC units from DB to Isolator	20A double pole Break	PVC conduit
MODEL / CAT #	FT15JXV1P	FT20JXV1P	FT25JXV1P						
MAKE	Daikin	Daikin	Daikin	Copper Pipe: Trox	Approved specs	AGM	Pakistan Cable	Hagger	Adamjee
COUNTRY OF ORIGIN	Malaysia	Malaysia	Malaysia	Korea	Pakistan	KSA	Pakistan	France	Pakistan
COMPRESSOR	Daikin / Panasonic	Daikin / Panasonic	Daikin / Panasonic						
S#	EVALUATION / QUALIFICATION PARAMETERS								
<b>A.</b>	<b>PRODUCT EVALUATION</b>								
1	Conforming technical specifications of the goods Warranty Unit + Compressor	Yes (with minor deviation) 1 + 3 Year	Yes (with minor deviation) 1 + 3 Year	Yes (with minor deviation) 1 + 3 Year	Yes	Yes	Yes	Yes	Yes
2	Authorization letter from manufacturer of goods / Distributor / Agent	Yes	Yes	Yes	No	No	No	No	No
<b>B.</b>	<b>BIDDER EVALUATION</b>								
3	Tender Purchase Receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Valid Income Tax Registration and Active Return Filer	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Valid General Sales Tax Registration (Active status with FBR)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Undertakings on Stamp Paper that the firm is not blacklisted	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Compliance to Bid Validity Period	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Compliance to the Delivery Schedule	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Compliance to the Payment Terms	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Past experience of similar services provided to Public Sector and well reputable Private Sector Organizations.	Satisfactory	Satisfactory	Satisfactory	---	---	---	---	---
11	Financial Turn-over of the last three years showing the financial soundness of the bidder. Average yearly turn-over should not be less than Rs. 15.000 million.	Satisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory
<b>REMARKS</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

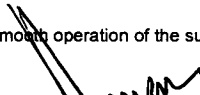
**REMARKS / RECOMMENDATION**


The bids were evaluated on group basis as per the Clause 24.1 of Instructions to Bidder (ITB) of bidding document to ensure the smooth operation of the supplied and installed ACs.

The complete group of items quoted by the bidder is according to the tender specifications. Hence, qualified and acceptable.

  
**ABDUL MUNAF ADVANI**  
DIRECTOR FINANCE  
BENAZIR BHUTIO SHAHEED  
UNIVERSITY LYARI KARACHI

  
**Prof. Amanullah Abbasi**  
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Professor  
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**Infaan Aslam Khan**  
Manager Services  
Dow University of Health Sciences,  
Karachi

  
**Nadeem Shukoor Javeed**  
Director Finance  
Dow University of Health Sciences  
Karachi

**TECHNICAL EVALUATION / QUALIFICATION REPORT**  
**Procurement of Split Type Air Conditioners with Ancillaries**  
**Tender Reference No. DUHS/DP/2018/39**  
**N.I.T No. DUHS/DP/2018/-37/40 Dated 10 March 2018**  
**TECHNICAL BIDS OPENED ON 31-03-2018**  
**M/s. Vorson (Pvt.) Limited**

ITEM NO.	1	2	3	4	5	6	7	8	9
NAME OF ITEM	Wall Mounted Split AC Unit, 1 Ton	Wall Mounted Split AC Unit, 1.5 Ton	Wall Mounted Split AC Unit, 2 Ton	Copper Pipe, Aeroflex and control wiring	Angle Iron Stand Set	Drain Pipe UPVC including accessories	Wiring for Split type AC units from DB to Isolator	20A double pole Break	PVC conduit
MODEL / CAT #	GS12LM	GS18LM	GS-24LM						
MAKE	Gree	Gree	Gree	Local	Local	Local	Supreme Million	Hager / Clipsal / Terasaki	Best available
COUNTRY OF ORIGIN	China	China	China	Pakistan	Pakistan	Pakistan	Pakistan	France / USA / Taiwan	Best available
COMPRESSOR	Gree	Gree	Gree						
<b>S#</b>	<b>EVALUATION / QUALIFICATION PARAMETERS</b>								
<b>A.</b>	<b>PRODUCT EVALUATION</b>								
1	Conforming technical specifications of the goods Warranty Unit + Compressor	No Chinese origin 1 + 3	No Chinese origin 1 + 3	No Chinese origin 1 + 3	--	--	--	--	--
2	Authorization letter from manufacturer of goods / Distributor / Agent	No	No	No	--	--	--	--	--
<b>B.</b>	<b>BIDDER EVALUATION</b>								
3	Tender Purchase Receipt	--	--	--	--	--	--	--	--
4	Valid Income Tax Registration and Active Return Filer	--	--	--	--	--	--	--	--
5	Valid General Sales Tax Registration (Active status with FBR)	--	--	--	--	--	--	--	--
6	Undertakings on Stamp Paper that the firm is not blacklisted	--	--	--	--	--	--	--	--
7	Compliance to Bid Validity Period	--	--	--	--	--	--	--	--
8	Compliance to the Delivery Schedule	--	--	--	--	--	--	--	--
9	Compliance to the Payment Terms	--	--	--	--	--	--	--	--
10	Past experience of similar services provided to Public Sector and well reputable Private Sector Organizations.	--	--	--	--	--	--	--	--
11	Financial Turn-over of the last three years showing the financial soundness of the bidder. Average yearly turn-over should not be less than Rs. 15.000 million.	--	--	--	--	--	--	--	--
<b>REMARKS</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>	<b>Dis-qualified</b>

**REMARKS / RECOMMENDATION**

The bids were evaluated on group basis as per the Clause 24.1 of Instructions to Bidder (ITB) of bidding document to ensure the smooth operation of the supplied and installed ACs. The Item No. 1, 2, 3 quoted by bidder are Gree Brand / Chinese origin and not meeting the tender specifications. Hence not accepted and dis-qualified. The ancillaries (Item No. 4, 5, 6, 7, 8 & 9) quoted by the bidder are not considered due to disqualification of the major items viz Item No. 1, 2 & 3.

**ABDUL MUNAF ADVANI**  
**DIRECTOR FINANCE**  
**BENAZIR BHUTTO SHAHEED**  
**UNIVERSITY LYARI KARACHI**

**Prof. Amanullah Abbasi**  
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 Pro-Vice-Chancellor  
 Dow University of Health Sciences  
 Karachi

**Infan Aliwan Khan**  
 Manager Services  
 Dow University of Health Sciences,  
 Karachi

**Nadeem Shukoor Kanero**  
 Director Finance  
 Dow University of Health Sciences  
 Karachi



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

**PROCUREMENT OF SPLIT TYPE AIR CONDITIONERS WITH ANCILLARIES (Ref. No. DUHS/DP/2018/-39)**  
**Invitation for Bid (NIT) No: DUHS/DP/2017/37-40 Dated 10th March 2018**

**OPENING OF FINANCIAL BIDS / PROPOSALS ON 23 APRIL, 2018 AT 10:00 A.M.**

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Hurook Engineering Pvt	S. Nagar	Asst. Manager Sale	0300-9258824	
2	GREAVES AIRCONDITIONING	IMRAN SULEMAN	Sr. SALES EXECUTIVE	0302-8200144	
3	Orient Home Appliances	Abbas Gudi	Sales Executive	0331-2452862	
4	Amisco	ABBAS ALI	Sale Manager	0333-3969652	



# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

PROCUREMENT OF SPLIT TYPE AIR CONDITIONERS WITH ANCILLARIES

(Ref. No. DUHS/DP/2018/-39)

Invitation for Bid (NIT) No: DUHS/DP/2018/37-40 Dated 10 March 2018

OPENING OF FINANCIAL BIDS / PROPOSALS ON 23 APRIL 2018 AT 10:00 A.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Masroor	Pro-Vice Chancellor & Chairman Procurement Committee	
2	Prof. Amanullah	Registrar	
3	Abdul Munif Adnan	DF BBSUL	
4	Irfan Aslam	Manager Services	
5	Nadeem Shahar	Director Finance	


**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**


PROCUREMENT OF SPLIT TYPE AIR CONDITIONERS WITH ANCILLARIES (Ref. No. DUHS/DP/2018/-39)


NIT No. DUHS/DP/2018/ 37-40 Dated 10 MARCH 2018


TECHNICAL BIDS / PROPOSALS OPENED ON 31 MARCH 2018 AND FINANCIAL BIDS / PROPOSALS OPENED ON 23 APRIL 2018

Item No.	Name of Items	Qty.	Unit	Name of Bidder	Model	Make	Country of Origin	Unit Price PRs. (DDP)	Total Price PRs. (DDP)	Grading	Recommendations/ Remarks
1	Supply and Installation of Wall Mounted Split AC Unit, 1 Ton	40	Nos.	M/s. Humak Engineering (Pvt.) Ltd.	FT15JXV1P	Daikin	Malaysia	67,260.00	2,690,400.00	FIRST LOWEST OFFER	Recommended to purchase being the lowest evaluated responsive bid. With 2 years warranty of Units and 3 years warranty of Compressor.
2	Supply and Installation of Wall Mounted Split AC Unit, 1.5 Ton	12	Nos.	M/s. Humak Engineering (Pvt.) Ltd.	FT20JXV1P	Daikin	Malaysia	87,260.00	10,471,200.00		
3	Supply and Installation of Wall Mounted Split AC Unit, 2 Ton	40	Nos.	M/s. Humak Engineering (Pvt.) Ltd.	FT25JXV1P	Daikin	Malaysia	101,260.00	4,050,400.00		
4	Supply & installation Copper Pipe including aeroflex and control wiring	10,000	Rft.	M/s. Humak Engineering (Pvt.) Ltd.	-	Trox	Korea	585.00	5,850,000.00		
5	Supply & installation Angle Iron stand Set as a foundation of Split outer unit including fixing, coloring	200	Set	M/s. Humak Engineering (Pvt.) Ltd.	-	-	Pakistan	1,170.00	234,000.00		
6	Supply and Installation of Drain Pipe UPVC including accessories (bend, tee etc.)	1,000	Rft.	M/s. Humak Engineering (Pvt.) Ltd.	-	AGM	KSA	105.00	105,000.00		
7	Supply and Installation of Wiring for Split type AC units from DB to isolator near indoor / outdoor units using 2 x 6 sqmm + ECC 1 x 4 Sqmm PVC insulated wires in 25mm dia PVC conduct concealed in wall, floor including	16,000	Rf.	M/s. Humak Engineering (Pvt.) Ltd.	-	Pakistan Cable	Pakistan	293.00	4,688,000.00		
8	Supply and Installation of 20A double pole Breaker including accessories	200	Nos.	M/s. Humak Engineering (Pvt.) Ltd.	-	Hagger	France	1,755.00	351,000.00		
9	Supply and Installation of PVC conduit (Adamjee, Dura, Duet or equivalent) to be recessed in walls / floors / surfaces as required at site	10,000	Rft.	M/s. Humak Engineering (Pvt.) Ltd.	-	Adamjee	Pakistan	176.00	1,760,000.00		
<b>TOTAL GROUP / PACKAGE VALUE OFFERED BY M/S. HUMAK ENGINEERING (PVT.) LTD.</b>									<b>30,200,000.00</b>		

  
**ABDUL MUNAF ADVANI**  
 DIRECTOR FINANCE  
 BENAZIR BHUTTO SHAHEED  
 UNIVERSITY LYARI KARACHI

  
**Prof. Amanullah Abbasi**  
 MBBS, FCPS, MRCP, FRCP  
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 Dow University of Health Sciences  
 Karachi.

  
**Prof. Dr. Muhammad Masroor**  
 MBBS, MCPS, FCPS, FRCP (Glasgow)  
 Pro-Vice Chancellor  
 Dow University of Health Sciences  
 Karachi

  
**Infaan Ahsan Khan**  
 Manager Services  
 Dow University of Health Sciences,  
 Karachi

  
**Nadeem Farooq**  
 Director Finance  
 Dow University of Health Sciences  
 Karachi




**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**


PROCUREMENT OF SPLIT TYPE AIR CONDITIONERS WITH ANCILLARIES (Ref. No. DUHS/DP/2018/-39)

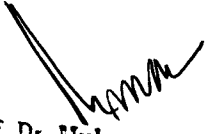
NIT No. DUHS/DP/2018/ 37-40 Dated 10 MARCH 2018


TECHNICAL BIDS / PROPOSALS OPENED ON 31 MARCH 2018 AND FINANCIAL BIDS / PROPOSALS OPENED ON 23 APRIL 2018


Item No.	Name of Items	Qty.	Unit	Name of Bidder	Model	Make	Country of Origin	Unit Price PRs. (DDP)	Total Price PRs. (DDP)	Grading	Recommendations/ Remarks
1	Supply and Installation of Wall Mounted Split AC Unit, 1 Ton	40	Nos.	M/s. Amisco	FT15JXV1P	Daikin	Malaysia	67,900.00	2,716,000.00	SECOND LOWEST OFFER	
2	Supply and Installation of Wall Mounted Split AC Unit, 1.5 Ton	12	Nos.	M/s. Amisco	FT20JXV1P	Daikin	Malaysia	89,900.00	10,788,000.00		
3	Supply and Installation of Wall Mounted Split AC Unit, 2 Ton	40	Nos.	M/s. Amisco	FT25JXV1P	Daikin	Malaysia	104,900.00	4,196,000.00		
4	Supply & installation Copper Pipe including aeroflex and control wiring	10,000	Rft.	M/s. Amisco	-	Muller	USA	650.00	6,500,000.00		
5	Supply & installation Angle Iron stand Set as a foundation of Split outer unit including fixing, coloring	200	Set	M/s. Amisco	-	Local	Pakistan	700.00	140,000.00		
6	Supply and Installation of Drain Pipe UPVC including accessories (bend, tee etc.)	1,000	Rft.	M/s. Amisco	-	Pak Arab	Pakistan	100.00	100,000.00		
7	Supply and Installation of Wiring for Split type AC units from DB to isolator near indoor / outdoor units using 2 x 6 sqmm + ECC 1 x 4 Sqmm PVC insulated wires in 25mm dia PVC conduct concealed in wall, floor including	16,000	Rf.	M/s. Amisco	-	Crisin	Pakistan	585.00	9,360,000.00		
8	Supply and Installation of 20A double pole Breaker including accessories	200	Nos.	M/s. Amisco	-	Hager	France	1,755.00	351,000.00		
9	Supply and Installation of PVC conduit (Adamjee, Dura, Duet or equivalent) to be recessed in walls / floors / surfaces as required at site	10,000	Rft.	M/s. Amisco	-	Dura / Duet Adamjee	Pakistan	200.00	2,000,000.00		
<b>TOTAL GROUP / PACKAGE VALUE OFFERED BY M/S. AMISCO</b>									<b>36,151,000.00</b>		

  
**AEDUL MUNAF ADVANI**  
 DIRECTOR FINANCE  
 DOW UNIVERSITY OF HEALTH SCIENCES  
 KARACHI

  
**Prof. Amanullah Abbasi**  
 MBBS, FCPS, MRCP, FRCP  
 Professor of Medicine  
 Registrar  
 Dow University of Health Sciences  
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 MBBS, MCPS, FCPS, FRCP (Glasgow)  
 Pro-Vice Chancellor  
 Dow University of Health Sciences  
 Karachi

  
**Infaan Aslam Khan**  
 Manager Services  
 Dow University of Health Sciences,  
 Karachi

  
**Nadeem Shakoor Javer**  
 Director Finance  
 Dow University of Health Sciences,  
 Karachi

**MINUTES OF THE TECHNICAL BID OPENING MEETING  
HELD AT PROCUREMENT DIRECTORATE  
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI  
ON 31 MARCH 2018 AT 11:30 A.M.**

A meeting was held under the chairmanship of Prof. Dr. Muhammad Masroor, Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 31<sup>st</sup> March 2018 at 11:30 a.m. to open and evaluate the bids for the “Procurement of Split Type Air Conditioners with Ancillaries (Ref No. DUHS/DP/2018/39)”.

The participants include:

**PROCUREMENT COMMITTEE**

1. Professor Dr. Muhammad Masroor (Chairman)  
Pro- Vice Chancellor,  
Dow University of Health Sciences, Karachi.
2. Professor Amanullah (Member / Coordinator)  
Registrar  
Dow University of Health Sciences, Karachi
3. Mr. Munaf Advani (Member)  
Director Finance  
Benazir Bhutto Shaheed University, Lyari, Karachi.
4. Mr. Nadeem Shakoor Javeri (Co-opted Member)  
Director Finance  
Dow University of Health Sciences, Karachi
5. Mr. Irfan Aslam (Co-opted Member)  
Manager Services, P&D Department  
Dow University of Health Sciences, Karachi

**BIDDERS WITH NAME OF REPRESENTATIVE**

1. Mr. Abbas Ali M/s. Amisco, Karachi
2. Mr. Masood Hyder M/s. Vorson (Pvt) Limited, Karachi
3. Mr. M. Fahad Khan M/s. Green Appliances (Pvt.), Karachi
4. Mr. S. Waqar Hussain M/s. Humak Engineering (Pvt.) Ltd., Karachi
5. Mr. Kumail Abbas M/s. Orient Home Appliances (Pvt) Ltd., Karachi
6. Mr. Imran Suleman M/s. Greaves Airconditioning (Pvt) Ltd., Karachi

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprise that the Notice Inviting Tender (NIT) No. DUHS/DP/2018/-37/40 Dated 10 March 2018 was hoisted on the DUHS and SPPRA websites at Sr. No. 37271 / SPPRA ID No. 2147483647 and the same was published on 13 March 2018 in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Ibrat.

The participants were informed that:

**Following 07 bidders purchased the bidding documents:**

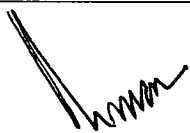
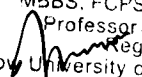
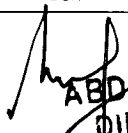


1. M/s. Amisco, Karachi
2. M/s. Vorson (Pvt) Limited, Karachi
3. M/s. Green Appliances (Pvt.), Karachi
4. M/s. Humak Engineering (Pvt.) Ltd., Karachi
5. M/s. Orient Home Appliances (Pvt) Ltd., Karachi
6. M/s. Greaves Airconditioning (Pvt) Ltd., Karachi
7. M/s. Masq Traders, Karachi

The receipt of bids was closed at 11:00 a.m. local time on 31 March 2018 as scheduled. Out of seven (7) firms which purchased the bidding documents, six (6) bidders submitted their bids.

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

Bidders were informed that the detailed technical evaluation will be carried-out and communicate to all the bidders, and thereafter Financial Bids will be opened in presence of the bidder's representatives.

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

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>Prof. Dr. Muhammad Masroor</b> MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Professor Amanullah Registrar Dow University of Health Sciences, Karachi	 <b>Prof. Amanullah Abbasi</b> MBBS, FCPS, MRCP, FRCP Professor of Medicine Registrar Dow University of Health Sciences Karachi
3.	Mr. Munaf Advani Director Finance Benazir Bhutto Shaheed University, Lyari, Karachi.	 <b>ABDUL MUNAF ADVANI</b> DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
4.	Mr. Nadeem Shakoor Javeri Director Finance Dow University of Health Sciences, Karachi	 <b>Nadeem Shakoor Javeri</b> Director Finance Dow University of Health Sciences Karachi
5.	Mr. Irfan Aslam Manager Services, P&D Department Dow University of Health Sciences, Karachi	

*Irfan Aslam*  
Manager Services  
Dow University of Health Sciences,  
Karachi

**MINUTES OF THE FINANCIAL BID OPENING MEETING  
HELD AT PROCUREMENT DIRECTORATE  
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI  
ON 23 APRIL 2018 AT 10:00 A.M.**

A meeting was held under the chairmanship of Prof. Dr. Muhammad Masroor, Pro-Vice Chancellor, DUHS / Chairman Procurement Committee, on 23 April 2018 at 10:00 a.m. to open and evaluate the financial bids for the “the “Procurement of Split Type Air Conditioners with Ancillaries (Ref No. DUHS/DP/2018/39)”.

The participants include:

**PROCUREMENT COMMITTEE**

1. Professor Dr. Muhammad Masroor (Chairman)  
Pro- Vice Chancellor,  
Dow University of Health Sciences, Karachi.
2. Professor Amanullah (Member / Coordinator)  
Registrar  
Dow University of Health Sciences, Karachi
3. Mr. Munaf Advani (Member)  
Director Finance  
Benazir Bhutto Shaheed University, Lyari, Karachi.
4. Mr. Nadeem Shakoor Javeri (Co-opted Member)  
Director Finance  
Dow University of Health Sciences, Karachi
5. Mr. Irfan Aslam (Co-opted Member)  
Manager Services, P&D Department  
Dow University of Health Sciences, Karachi




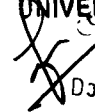

**BIDDERS WITH NAME OF REPRESENTATIVE**

1. Mr. S. Waqar Hussain M/s. Humak Engineering (Pvt.) Ltd., Karachi
2. Mr. Imran Suleman M/s. Greaves Airconditioning (Pvt) Ltd., Karachi
3. Mr. Abbas Godil M/s. Orient Home Appliances (Pvt) Ltd., Karachi
4. Mr. Abbas Ali M/s. Amisco, Karachi

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that Technical Bids were opened on 31 March 2018 for the above said tender, where out of seven (07) firms which purchased the bidding document six (06) bidders submitted their bids. It was informed to all the bidders that the

Bids will be evaluated on group basis in accordance with the Clause 24.1 of Instructions to Bidder (ITB) of bidding document to ensure the smooth operation of the supplied and installed ACs, therefore, bids submitted by M/s. Vorson (Pvt) Limited, Karachi, M/s. Green Appliances (Pvt.) Ltd., Karachi, M/s. Orient Home Appliances (Pvt) Ltd., Karachi and M/s. Greaves Airconditioning (Pvt.), Ltd., Karachi were technically disqualified / rejected as their quoted brands and country of origin of wall mounted split type ACs were not as per the tender specifications.

As per the agenda, technically qualified offers were taken into consideration by the committee exclusively. The rates quoted by the bidders were read aloud along with amount of requisite bid security attached by the bidder. Each rate in the original bid was confirmed by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER)

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 <b>Prof. Dr. Muhammad Masroor</b> MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences
2.	Professor Amanullah Registrar Dow University of Health Sciences, Karachi	 <b>Prof. Amanullah Abbasi</b> MBBS, FCPS, MRCP, FRCP Professor of Medicine Registrar Dow University of Health Sciences Karachi.
3.	Mr. Munaf Advani Director Finance Benazir Bhutto Shaheed University, Lyari, Karachi.	 <b>ABDUL MUNAF ADVANI</b> DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
4.	Mr. Nadeem Shakoor Javeri Director Finance Dow University of Health Sciences, Karachi	 <b>Nadeem Shakoor Javeri</b> Director Finance Dow University of Health Sciences Karachi
5.	Mr. Irfan Aslam Manager Services, P&D Department Dow University of Health Sciences, Karachi	 <b>Irfan Aslam Khan</b> Manager Services Dow University of Health Sciences, Karachi