

BID EVALUATION REPORT

1. NAME OF PROCURING AGENCY:

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

2. TENDER REFERENCE NO:

DUHS/P&D/2017/8767(1), DATED: 06-07-2017

3. TENDER DESCRIPTION / NAME OF WORK ITEM:

JANITORIAL SERVICES

4. METHOD OF PROCUREMENT:

NATIONAL COMPETITIVE BIDDING

5. TENDER PUBLISHED:

Tender Notice was advertised as on 9th July, 2017 published in DAILY DAWNS (English Language Newspaper), DAILY JANG (Urdu Language Newspaper) and DAILY AWAMI AWAZ (Sindhi Language Newspaper).

6. TOTAL BID DOCUMENT SOLD:

15 (Fifteen)

7. TOTAL BIDS RECEIVED:

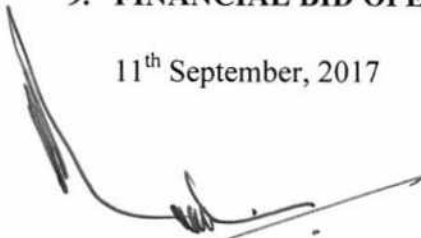
09 (Nine)

8. TECHNICAL BID OPENING DATE:

1st August, 2017

9. FINANCIAL BID OPENING DATE:

11th September, 2017




PROJECT DIRECTOR
DUHS, Karachi
Abdul Raheem Khan
Project Director
Planning & Development Department.
Dow University of Health Sciences.
Karachi



DIRECTOR FINANCE
DUHS, Karachi
Director Finance
Dow University of Health Sciences
Karachi

Nadeem Sherkoor
Javeri



DIRECTOR FINANCE
BBSU, Lyari-Karachi
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

Munaf Adwani

MINUTES OF BID OPENING MEETING

Reference: NIT No. DUHS/P&D/2017/8767, Dated: 06-07-2017 mentioning date of issue of Tender Documents up to and Last Date of Submission of Tender dated 01-08-2017 @ 11:00 AM and Date of Opening on Same Date at 11:30 AM.

The Notice for inviting tender for the work called Vide No. cited above was published in the following daily newspapers.

- | | | |
|---------------------|-----------|-------------------|
| 1. Daily Dawn | (English) | Dated: 09-07-2017 |
| 2. Daily Jang | (Urdu) | Dated: 09-07-2017 |
| 3. Daily Awami Awaz | (Sindhi) | Dated: 09-07-2017 |

In response to above, different Contractors/ Bidders purchased the bidding documents from the Directorate of Planning & Development DUHS, on payment of tender fee in shape of pay order to Rupees 2,000/- (Non-refundable).

The Procurement committee comprising was constituted vide, dated as under:

- | | |
|--|-----------------|
| 1. Engr. Abdul Rahim Khan
Project Director, Planning & Development
Dow University of Health Sciences, Karachi | Convener |
| 2. Mr. Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences, Karachi | Member |
| 3. Mr. Abdul Munaf Advani
Director Finance
Benazir Bhutto Shaheed University, Lyari, Karachi | Member |


The Committee meeting held @ 10:30 AM in the Directorate of the Planning & Development to open the tender documents submitted upto 11:00 AM on 01-08-2017.

The Committee opened the Sealed Tender Documents in the presence of the Tenderers. Who participated in the Bid opening process and the committee after thoroughly scrutiny of each tender comprising in athletically announced the results.

Meeting ended with vote of Thanks to all participants of Tender Firms.


PROJECT DIRECTOR
Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences.
Karachi


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DUHS, Karachi
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
BBSU, Lyari-Karachi
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

Nadeem Shakoor

Munaf Advani

FINANCIAL BID ELEVATION REPORT

S. NO:	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	REMARKS
1.	M/S. RONDON ENTERPRISES	Rs. 51,890,400/-	Accepted due to Lowest Evaluated Bid.
2.	M/S. CENTRAL FACILITATION AGENCY (PVT.) LTD	Rs. 76,440,000/-	Rejected due to Highest Evaluated Bid.
3.	M/S. ICON CONSULTANTS (PVT.) LTD	Rs. 71,294,521/-	Rejected due to Highest Evaluated Bid.
4.	M/S. THE HOUSEKEEPER (PVT.) LTD	Rs. 15,321,600/-	Rejected due to Financial Bid is incomplete.
5.	M/S. NKC (SMC-PVT) LTD	Rs. 5,590,400/-	Rejected due to not fulfillment of Earnest Money.
6.	M/S. S.S ENTERPRISES	Rs. 4,038,000/-	Rejected due to Financial Bid is incomplete.
7.	M/S. AL-BASIT FACILITIES MANAGEMENT (PVT.) LTD	Rs. 72,762,888/-	Rejected due to Highest Evaluated Bid.
8.	M/S. STREAMLINE GENERAL MAINTENANCE	Financial Bid return due to disqualified.	Rejected due to Technical Criteria was not upto 75%.
9.	M/S. ABC SERVICES	Financial Bid return due to disqualified.	Rejected due to Technical Criteria was not upto 75%.

PROJECT DIRECTOR
DUHS, Karachi

Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences
Karachi

DIRECTOR FINANCE
DUHS, Karachi

Waseem Sherhoo

DIRECTOR FINANCE
BBSU, Lyari-Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

Munaf Adwan



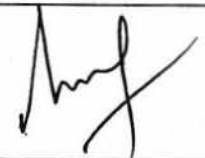


**OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET**

**TECHNICAL BID OPENING
JANITORIAL SERVICES**

TENDER # DUHS/P&D/2017/8767(1), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance Dow University of Health Sciences Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

**DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI**



OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET
FINANCIAL BID OPENING
JANITORIAL SERVICES

TENDER # DUHS/P&D/2017/8767(1), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

FINANCIAL BID OPENING DATE: 11-09-2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department, Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance Dow University of Health Sciences Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

RECORD OF FINANCIAL BID OPENING

JANITORIAL SERVICES

TENDER # DUHS/P&D/2017/8767(1), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

FINANCIAL BID OPENING DATE: 11-09-2017

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
①	ICON consultants (Pvt) Ltd.	Rashid Ali	Supervisor	
②	The House Keeper's Pvt Ltd	Muhammad Ali	Asst. operation manager	
③	CENTRAL FACILITATION	MUHAMMAD FARHAN	ADMIN OFFICER	
④	Rondon Enterprises	M-Bushon	C.O	
5.	NKC(SMC-Pvt) LTD	Abdullah Junaid.	G.M OPERATIONS	
6.	ABL Services	Shahid Khan	Proprietor	

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi

Director Finance
Dow University of Health Sciences
Karachi

Nabeem Ghoshor

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

TECHNICAL EVALUATION CRITERIA

JANITORIAL SERVICES

TENDER # DUHS/P&D/2017/8767(1)

The bids will be evaluated as per the following criteria;

S#	EVALUATION CRITERIA	Maximum Points	M/s. S. S. Enterprises	M/s. NKC (SMC-PVT) LTD	M/s. The House Keeper (Pvt.) Ltd	M/s. ICON Consultants (Pvt.) Ltd	M/s. Al-Basit Facilities Management (Pvt.) Ltd	M/s. Central Facilitation Agency (Pvt.) Ltd	M/s. Rondon Enterprises	M/s. ABC Services	M/s. Streamline General Maintenance	REMARKS
1	A certificate / affidavit that the firm (or consortium) is not black listed by any Government / Semi-Government / Autonomous Body etc., and is not involved in any kind of insolvency litigation.	10	10	10	10	10	10	10	10	10	10	
2	NTN Certificate - Mandatory (05) SRB / GST Registration Certificate (05)	10	10	10	10	10	10	10	10	10	-	
3	Networking setup across Pakistan (1 mark for each setup upto maximum 5)	05	02	01	01	05	05	03	01	02	-	
4	Financial Turn-over for the last three years showing the financial soundness of the bidder <ul style="list-style-type: none"> • Supported by Audit Reports (5) • Balance Sheets (5) • Bank Certificate showing the monthly Turn-over of Rs. 5.000 million or above (5) 	15	-	05	10	05	08	10	10	-	-	
5	List of similar services provided to public sector organizations, during last 5 years.	20	20	20	20	20	20	20	20	20	-	
6	List of Services currently in operation. (4 points for each services)	20	20	20	20	20	20	20	20	16	12	
7	Managerial Capability	10	10	10	10	10	10	10	10	10	10	
8	List of Janitorial Staff on permanent roster	10	10	10	10	-	10	10	10	-	-	
TOTAL POINTS		100	82	86	91	80	93	93	91	68	32	

ENGR. ABDUL RAHIM KHAN
Project Director (DUHS)

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi

MR. NADEEM SHAKOOR JAVERI
Director Finance (DUHS)

Chawwal Javari
Director Finance
Dow University of Health Sciences
Karachi

PROF. DR. KHAWAR SAEED JAMALI
PRO-VICE CHANCELLOR (DUHS)
Pro-Vice Chancellor
Dow University of Health Sciences,
Karachi-Pakistan.

MR. ABDUL MUNAF ADWANI
Director Finance (DUHS, Lyari)

Abdul Munaf Adwani
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



NOTICE INVITING TENDERS (NIT)

No. DUHS/P&D/2017/8767

Dated:06-07-2017

Dow University of Health Sciences (DUHS), Karachi invites following bids from authorized Dealers/ Distributors / Manufacturers, registered with GST & Income Tax.

S. No.	NAME OF BID	METHOD OF PROCUREMENT
01	Janitorial Services	Single Stage Two Envelope
02	Deployment of Security Services	Single Stage Two Envelope
03	Operation & Maintenance of Air Conditioning / Package Units / Chiller Plant	Single Stage Two Envelope
04	Operation, Servicing & Maintenance of Passenger / Patient Bed Lifts	Single Stage Two Envelope
05	Operation, Servicing & Maintenance of Generators / Power House	Single Stage Two Envelope
06	Servicing & Maintenance of UPS	Single Stage Two Envelope

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
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Bid Security	2% of the total bid value
Purchasing Date & Time	10-07-2017 to 31-07-2017 11:00 a.m to 2:00 p.m
Bids Delivery & Opening Date & Time (S. No: 1 to 3)	01-08-2017 at 11:30 a.m.
Bid Delivery & Opening Date & Time (S. No: 4 to 6)	05-08-2017 at 11:30 a.m.

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. 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 2013).

PROJECT DIRECTOR
 PLANNING & DEVELOPMENT DEPARTMENT
 DOW UNIVERSITY OF HEALTH SCIENCES
 BABA-E-URDU ROAD, NEAR CIVIL HOSPITAL, KARACHI
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 DIRECT NO: +92-21-99216065 E-MAIL: directorpd@duhs.edu.pk

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Abdul Rahim Khan
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 Dow University of Health Sciences.
 Karachi

Director Finance
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DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI



طبی ٹینڈرنس

تاریخ: 06 جولائی 2017

آئی ایف بی نمبر: DUHS/P&D/2017/8767

ذاتی خوردگی آف میٹیلو سائٹرز (وی جی ایچ ایس) کراچی کمیونٹی ہسپتال اور گیمس سے جزو ڈیپارٹمنٹ اور ڈیپارٹمنٹ کے ساتھ ساتھ دیگر کھانوں سے مندرجہ ذیل کی فراہمی کیلئے سربمہ لایاں مطلوب ہیں۔

نمبر شمار	بولی کا نام	بولی کا طریقہ کار
1	مختلہ ریل سروس	مشکل پانچ دولگانے
2	بیکورینی سروسز کی فراہمی اقصیٰ	مشکل پانچ دولگانے
3	ایئر کنڈیشننگ ایئر پلاسٹ کے آپریشن اور دیکھ بھال	مشکل پانچ دولگانے
4	ہیٹنگ اور وینٹیلیٹیشن کے آپریشن اور دیکھ بھال	مشکل پانچ دولگانے
5	جزیہ ڈیپارٹمنٹ کے آپریشن اور دیکھ بھال	مشکل پانچ دولگانے
6	UPS کی سروس اور دیکھ بھال	مشکل پانچ دولگانے

ٹینڈرنس	2,000/- (دو ہزار روپے) کا فائل ڈائریکٹ پورٹل پر ڈیپارٹمنٹ ڈرافٹ
بڈ بیکورینی	بمقام ذاتی خوردگی آف میٹیلو سائٹرز کراچی
بولی دستاویزات خریدنے کی آخری تاریخ اور وقت	کل بولی کی مالیت کا 2%
بولی دستاویزات جمع کرانے کی تاریخ اور وقت	10 جولائی 2017 تا 31 جولائی 2017 صبح 11:00 بجے سے دوپہر 02:00 بجے تک
بولی دستاویزات جمع کرانے کی تاریخ اور وقت (سیریل نمبر 3 تا 5)	01 اگست 2017 بوقت صبح 11:30 بجے
بولی دستاویزات جمع کرانے کی تاریخ اور وقت (سیریل نمبر 6 تا 8)	05 اگست 2017 بوقت صبح 11:30 بجے



دلچسپی رکھنے والے بولی دہندگان بولی دستاویزات تحریری درخواست، این ٹی این ایس ٹی سرٹیفکیٹس کے ساتھ ٹینڈرنس کا پے آرڈر ڈیپارٹمنٹ ڈرافٹ اور اس کے دو مہینوں تک کر دیا کر حاصل کر سکتے ہیں۔ بولی دستاویزات ڈی جی ایچ ایس ایس ایس ٹی این آف کے ذریعے فراہم کیے جائیں گے۔ دلچسپی رکھنے والی بولی دہندگان مزید معلومات ذاتی خوردگی آف میٹیلو سائٹرز 11:00 بجے سے دوپہر 02:00 بجے تک حاصل کر سکتے ہیں۔

مشروطہ جلیاں، ٹیلی گرامنگ جلیاں، بڈ بیکورینی کی مطلوب رقم اور ٹارم کے بغیر وصول پانے والی جلیاں، مقررہ تاریخ اور وقت کے بعد وصول ہونے والی جلیاں اور بیک سٹورڈ جلیاں سروسز کو دی جائیں گی۔ ٹینڈرنس کی تاریخ پر اگر غیر متوقع صورتحال یا حکومت کی جانب سے بجلی کے پیش نظر آفس بند ہو جائے تو جلیاں اٹکا گئے ہی دن دے گئے وقت پر جمع آگوری جائیں گی۔

ذاتی خوردگی آف میٹیلو سائٹرز (وی جی ایچ ایس) ایس ٹی این آف میں 2010 تا 2013 کے تحت کسی ایک یا تمام جلیوں کو سروسز کرنے کا حق محفوظ رکھی ہے۔

پروجیکٹ ڈائریکٹر

پانچک ڈیپارٹمنٹ ڈرافٹ

ذاتی خوردگی آف میٹیلو سائٹرز، ایس ایس ایس ایس ٹی این آف، کراچی۔

فون: +92-21-99215754-7 (EXT. 5604/5142) ڈائریکٹ نمبر: +92-21-99216065

ای میل: directorpd@duhs.edu.pk

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Abdul Rabhn Khan
Project Director
Planning & Development Department
Dow University of Health Sciences
Karachi

Director Finance
Dow University of Health Sciences
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DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
CERTIFIED
Daily AWAMI AWAZ
دو ڏينهن
عوامي آواز

09th July, 2017 Sunday

ٽينڊر گھرائڻ جو نوٽيس

آءِ ايف ڊي نمبر DUHS/P&D/2017/8767، تاريخ: 06 جولاءِ، 2017

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي جي ايس ٽي ۽ انڪر ٽيڪس وٽ رجسٽرڊ مڃاڻ ڊيلرز/ڊسٽريبيوٽرز/ٽيبار ڪنڊزڻ کان هيلٿ جي فراهمي جي لاءِ موريٽڊ واک طلب ڪجن ٿا.

نمبر شمار	واڪ جو نالو	واڪ جو طريقو
1	جينٽوريئل سروس	سنڪل اسٽيج بر لفاڦا
2	سيڪيورٽي سروس جي فراهمي/مقروي	سنڪل اسٽيج بر لفاڦا
3	ايئر ڪنڊيشننگ/پيڪيج يونٽس/ چلر پلانٽ جو اهريشٽر ۽ سار سنڀال	سنڪل اسٽيج بر لفاڦا
4	پيسنجر/پيشنٽ بيڊ لفٽس جو اهريشٽر سروسنگ ۽ سار سنڀال	سنڪل اسٽيج بر لفاڦا
5	جنريٽر/ٻاور هائوس جو اهريشٽر سروسنگ ۽ سار سنڀال	سنڪل اسٽيج بر لفاڦا
6	UPS جي سروسنگ ۽ سار سنڀال	سنڪل اسٽيج بر لفاڦا

ٽينڊر تي 2000 (ٻه هزار روپيا) ناقابل واپسي ٻي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي ڪل واک جي ماليت جي 2% 10 جولاءِ، 2017 کان 31 جولاءِ، 2017 صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين 01 آگسٽ، 2017 بوقت صبح 11:30 وڳي 05 آگسٽ، 2017 بوقت صبح 11:30 وڳي

دلچسپي رکندڙ واک ڏيندڙ واک دستاويز لکت ۾ درخواست، اين ٽي اين، جي ايس ٽي سرٽيفڪيشن سان گڏ ٽينڊر تي جي آر ٽي آرڊر/ڊمانڊ ڊرافٽ ڪر جي وقت دوران جمع ڪرائي حاصل ڪري سگهن ٿا. واک دستاويز ڊي يو ايج ايس/ايس ٽي ٻي آر ٽي ويب سائٽس تي به موجود آهن. دلچسپي رکندڙ واک ڏيندڙ وڌيڪ معلومات ذاتي طور تي صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين حاصل ڪري سگهن ٿا.

مشروط واک، ٽيليوگرافڪ واک، ٻڌ سيڪيورٽي جي گهريل رقم ۽ فارم ڪانسوا، وصول ٿيندڙ واک، مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ واک ۽ بائڪ لسٽڊ فرمز جي واکن کي رد ڪري ڇڏبو. ٽينڊر کڻڻ جي تاريخ تي ڪنهن ائوٽينڊر صورت حال پيدا ٿيڻ يا سرڪار پاران موڪل جي پيش نظر آفيس بند هجڻ تي واک ايندڙ ڪم واري ڏينهن ڏنل وقت تي کوليا ويندا.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ايس ٽي ٻي قانون 2010 ترميم ٿيل 2013 جي تحت ڪنهن به ٻيا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پروجيڪٽ ڊائريڪٽر
پلاننگ اينڊ ڊيولپمينٽ ڊپارٽمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز، بابا، اردو روڊ، لڳ سول اسپتال، ڪراچي
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