


BID EVALUATION REPORT

1. Name of Procuring Agency: **Dow University of Health Sciences, Karachi**
2. Tender Reference No: **NIT No: DUHS/P&D/2022/11250 Dated 10-Nov-2022**
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 # T00573-22-0008
b. Daily Dawn (English language newspaper)
c. Daily Jang (Urdu language newspaper)
d. Daily Jeejal (Sindhi language newspaper) on 12th Nov, 2022 (Copy attached)**
6. Total Bid Documents Sold: **Two (02) Nos.**
7. Total Bids Received: **One (01) Nos.**
8. Technical & Financial Bid Opening date: **Nov 30, 2022 at 11:30 am.**
9. No. of Bid Technically & Financial Qualified: **One (01) Nos.**
10. Mandatory Criteria Report: **Attached Annexure-1**
11. Technical Evaluation Report: **Attached Annexure-2**

Recommendations & Remarks:

Only single bidder has participated in the bidding process, In the light of entire Evaluation results the **M/s. Hospital Solutions** has technically as well as financially qualified (Single Bid Accepted). Therefore it is recommended that 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



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


Mr. Furqan Ahmed
(Member)
Manager Finance Payable & Tax
Dow University of Health Sciences


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

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


Prof. Dr. Nusrat Shah
MBBS, MCPS, FCPS, MHPE
Professor of Obstetrics & Gynecology
Pro-Vice Chancellor
Dow University of Health & Sciences, Karachi

Prof. Nusrat Shah
(Chairperson)
Pro-Vice Chancellor,
Dow University of Health Sciences

MINUTES OF TECHNICAL & FINANCIAL BID OPENING MEETING

Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)

Held at VC Boardroom, 4th Floor Admin Block

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

On 30th Nov²⁰²² at 11:30 a.m

A meeting was held under the chairpersonship of Prof. Nusrat Shah Pro-Vice Chancellor, Dow University of Health Sciences DUHS, and Procurement Committee-Services open the bids for "Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)"

NIT No: DUHS/P&D/2022/11250 (Ref no: DUHS/W&S-NIT/097) dated 10-Nov 2022.

The participants include:

PROCUREMENT COMMITTEE (SERVICES):

Prof. Nusrat Shah (Chairperson)

Pro-Vice Chancellor,

Dow University of Health Sciences, Karachi.

Mr. Pir Muzaffar Ali Shah (Secretary / Member)

Director Planning & Development,

Dow University of Health Sciences, Karachi.

Mr. Furqan Ahmed (Member)

Manager Finance Payable & Tax,

Dow University of Health Sciences, Karachi.

Mr. Khaleel Ur Rehman (Member)

General Manager Finance,

Dow University of Health Sciences, Karachi.

Mr. Syed Sheraz Hussain (External Member)

Senior Manager Finance, Institute of Business

Administration (IBA) Karachi.

PARTICIPANT BIDDERS WITH NAME OF REPRESENTATIVE

1. Mr. M. Farooq M/s. Hospital Solutions

Note: Only Single Bidder has submitted the bidding documents.

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/2022/11250 Dated 10-Nov 2022, was hoisted on the SPPRA websites NIT # T00573-22-0008, DUHS websites, and the same was published in 3 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Jeejal on 12th Nov, 2022.

The receipt of bids was closed at 11:30 a.m on 30-Nov-2022 as per scheduled date and time.

Page 1 of 2

Prof. Dr. Nusrat Shah

MBBS, MCPS, FCPS, MHPE
Professor of Obstetrics & Gynecology
Pro-Vice Chancellor
Dow University of Health & Sciences, Karachi

Pir Muzaffar Ali Shah

Director
Planning & Development
Dow University of Health Sciences

FURQAN AHMED

Manager Finance
Dow University of Health Sciences
Karachi



SYED SHERAZ HUSSAIN

Senior Manager Finance
Institute of Business Administration
Karachi

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

The only Single (01) Firm who Participated in the bidding Process and Sealed envelope of was opened in the presence of their representative. The rates quoted was read aloud along with amount of 2.5% of bid security pay order attached by the bidder which were documented in the Bid Evaluation Report (BER).

S.No	Name of Company	Total Bid Amount	Bid Security 2.5%	Name of Bank Pay order # Date	Remarks
1	M/s. Hospital Solutions	3,354,024/-	100,000/-	HBL Bank P.O # 24988467 Date 29-11-2022	Single Bid Accepted as Within 20% of Estimated Cost & Recommended for Award.

1.	Prof. Nusrat Shah (Chairperson) Pro-Vice Chancellor, Dow University of Health Sciences, Karachi.	 Prof. Dr. Nusrat Shah MBBS, MCPS, FCPS, MHPE Professor of Obstetrics & Gynecology Pro-Vice Chancellor Dow University of Health & Sciences, Karachi
2.	Mr. Pir Muzaffar Ali Shah (Secretary / Member) Director Planning & Development, Dow University of Health Sciences, Karachi.	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences
3.	Mr. Furqan Ahmed (Member) Manager Finance Payable & Tax, Dow University of Health Sciences, Karachi.	 FURQAN AHMED Manager Finance Dow University of Health Sciences Karachi
4.	Mr. Khaleel Ur Rehman (Member) General Manager Finance, Dow University of Health Sciences, Karachi.	 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 Ref No: DUHS/P&D/2022/11250 (Ref no: DUHS/W&S-NIT/097) Dated 10-Nov-2022

TECHNICAL PROPOSAL EVALUATION CRITERIA

S.NO	EVALUATION PARAMETERS/SUB-PARAMETERS	Maximum Points	M/s. Hospital Solutions
1.	Establishment of the Firm/company/ partnership / sole- proprietor (Credible documentary evidence must be provided)	Max. 10	
	10 years or above	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 / satisfactory performance certificate issued by Public / Private Sector Universities and/or Govt. / Semi Govt. organizations and/or large National / Multi-National organizations (04 points for each – up to 20 points max.).	20	16
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 points max.)	12	8
	DAE (Mechanical) (2 points for each – up to 08 points max.)	08	06
	Simple Technician (1 point for each – up to 10 points max.)	10	10
4.	Repair and Maintenance Facility (Credible documentary evidence must be provided)	Max. 05	
	Local Repair and maintenance workshop / set-up	5	5
5.	Average Annual Turnover during the last 03 financial years (As per ITR / Audited Statements of Accounts must be provided)	Max. 20	
	PKR 30 Million and above	20	20
	PKR 20 Million and above	15	
	PKR 10 Million and above	10	
	Below PKR 10 Million	00	
6	Total Assets - upto last financial year (As per ITR / Audited Statements of Accounts)	Max. 15	
	PKR 10 Million and above	15	15
	PKR 05 Million and above	10	
	PKR 03 Million and above	05	
	Below PKR 03 Million	00	
Total Points		100	90
Result			Technically Qualified

Prof. Dr. Nusrat Shah
M.B.S., M.C.P.S., F.C.P.S., M.H.P.E.
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General Manager Finance
Dow University Hospital
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**Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)
NIT # DUHS/P&D/2022/11250 (Ref no: DUHS/W&S-NIT/097)**

Annexure – 1

ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT)

S. no	Bidder which meets the following eligibility criteria / mandatory requirements would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document.	M/s. Hospital Solutions
1.	Bidder shall complete all the terms & conditions of this Bidding Document.	Attached
2.	One (1) original and One (1) copy of technical proposal should be submitted. The original and all copies of the Technical proposal shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and 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," as appropriate. In the event of any discrepancy between them, the original shall govern	Attached
3.	Bidder able to enclose the documents as per clause 7 of this bidding document	Attached
4.	Companies must be available on 'List of Active Taxpayers' of FBR (for Income Tax & GST) and SRB (For Sales Tax) websites.	Attached
5.	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
6.	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.	Attached
7.	Bidders past experience for providing the repair and maintenance services for uninterrupted power supplies (UPS) national organizations / multinationals / universities and Original satisfactory performance certificate must be attached as evidence. Must have 2 in hand contract and at least 5 contracts in different organizations during the last 5 years. If the contract extended by the employer for next 12 months more period all such projects shall be consider as separately yearly project.	Attached
8.	Conformity with required terms and conditions of Scope of Work / Services / Technical Specification given in the Tender Document.	Attached
9.	Backup UPS availability on same business day	Attached
10.	Must have well equipped workshop in Karachi.	Attached
11.	Existing and any past service providers are only eligible for bidding upon providing Satisfactory Performance Certificates for respective periods of services from the Office of the Registrar duly signed and stamped. No other certificates will be accepted for eligibility.	Not Applicable
Result		Technically Qualified


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


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 Senior Manager Finance
 Institute of Business Administration
 Karachi


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



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

Dated 30-Nov-2022

RECORD OF TECHNICAL & FINANCIAL BID OPENING

Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)

NIT No : DUHS/P&D/2022/11250 (Ref No DUHS/W&S-NIT/097) Dated : 10-Nov-2022

Note :The following Bid(s) were received by the closing deadline fixed on 30-Nov-2022 at 11:00 a.m and publicly opened on the same date at 11:30 a.m

BIDDERS ATTENDANCE SHEET

NO.	Company Name	Representative Name	Contact Numbers	Company's Email Address (Atleast two)	Signature
1	Hospital Solution	M. FAROOQ	0321267504		
2	/	/	/	/	
3	/	/	/	/	
4	/	/	/	/	
5	/	/	/	/	
6	/	/	/	/	

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

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DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET

PROCUREMENT COMMITTEE-SERVICES

TECHNICAL & FINANCIAL BID OPENING DATE 30-NOV-2022 AT 11:30 A.M






Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)

NIT # DUHS/P&D/2022/11250 (Ref No: DUHS/W&S-NIT/097)

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof.Dr Nusrat Shah (Chairperson)	Pro-Vice Chancellor, Dow University of Health Sciences DUHS	 Prof. Dr. Nusrat Shah MBBS, MCPS, FCPS, MHPE Professor of Obstetrics & Gynecology Pro-Vice Chancellor Dow University of Health Sciences, Karachi
2	Mr.Pir Muzaffar Ali Shah (Secretary/ Member)	Director Planning & Development, Dow University of Health Sciences DUHS	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences
3	Mr.Khaleel Ur Rehman (Member)	General Manager Finance, Dow University of Health Sciences DUHS	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr.Furqan Ahmed (Member)	Manager Finance Payable & Tax, Dow University of Health Sciences DUHS	 FURQAN AH. Manager Finance Dow University of Health Sciences Karachi
5	Mr.Syed Sheraz Hussain (External Member)	Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 SYED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration Karachi

CERTIFICATE

This is to certify that the prices are comparable with the Provision of market rates in respect of the technically qualified bids for the “**Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)**” In respect of NIT # **DUHS/P&D/2022/11250 (Ref no: DUHS/W&S-NIT/097)** Dated 10-Nov-2022 for which Technical & Financial bids were opened on 30-Nov, 2022 at 11:30 am.

1.	Prof. Dr. Nusrat Shah (Chairperson) Pro-Vice Chancellor, Dow University of Health Sciences, Karachi.	 Prof. Dr. Nusrat Shah MBBS, MCPS, FCPS, MHPE Professor of Obstetrics & Gynecology Pro-Vice Chancellor Dow University of Health & Sciences, Karachi
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List of Notices Inviting Tenders (NIT)

Sl. No.	NIT ID	Procurement Plan ID	Tender Title/Description	Reference No	Date of Items/Services
1	<u>T00573-22-0009</u>	<u>00573-22</u>	P, F, I & C of Parking Barrier over number plate recognition at DMC / DDC Campus, & P, F, I & C of Tripod Turnstile at DMC Campus, DUHS, Karachi	DUHS/W&S/2022/840, Dated: 14-11-2022	
2	<u>T00573-22-0008</u>	<u>00573-22</u>	(RE-TENDER) ASM FOR PASSENGER LIFTS AND PATIENT / BED LIFTS, R&M UPS, R&M FOR AC AND O R&M OF PACKAGE UNITS & HIRING OF CLEARING AGENCY	DUHS/P&D/2022/13250, DATED: NOVEMBER 10, 2022	
3	<u>T00573-22-0007</u>	<u>00573-22</u>	PROCUREMENT OF SERVICES FOR ARRANGEMENT OF ENTRY TESTS (RE-TENDER) HIRING OF (JANITORIAL SERVICES (RE-TENDER) S/F/IBC OF 40.8KW GRID TIED SOLAR SYSTEM AT DDC (DHA CAMPUS) KARACHI	DUHS/P&D/2022/13250, Dated: 03-11-2022	
4	<u>T00573-22-0006</u>	<u>00573-22</u>	HIRING OF SECURITY SERVICES FOR INTERNATIONAL DENTAL COLLEGE (DHA CAMPUS) KARACHI		

Prof. I
MBBS
Professor
Pro
Dow University of Health Sciences, Karachi

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

FURQAN AHMED
Manager Finance
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M. Hussain
M. Hussain
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Dow University of Health Sciences



FOUNDED BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



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DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/P&D/2022/11250 Dated: November 10, 2022

RE-TENDER NOTICE

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

S. No.	NAME OF BID	METHOD OF PROCUREMENT
1.	REPAIR & MAINTENANCE SERVICES FOR PASSENGER LIFTS AND PATIENT / BED LIFTS (Ref No: DUHS/W&S-NIT/096)	Single Stage-Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
2.	REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS). (Ref No: DUHS/W&S-NIT/097)	Single Stage-Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
3.	REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS. (Ref No: DUHS/W&S-NIT/098)	Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
4.	HIRING OF CLEARING AGENCY (Ref No: DUHS/W&S-NIT/099)	Single Stage - Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid Security	2.5% of the total bid value.
Purchasing Date & Time	From the date of publishing to 29-11-2022 (10 a.m. to 02 p.m.)
Bids Delivery & Opening Date & Time	30-11-2022 at 11:00 a.m. & 11:30 a.m.

Detailed Specifications are mentioned in the prescribed tender documents along with terms and conditions. Bidding documents can be downloaded from SPPRA website or Dow University of Health Sciences, website. Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted 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

www.duhs.edu.pk

021-35733000 Fax: 35733000

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Sheraz
SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

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

DOW UNIVERSITY OF HEALTH SCIENCES

نمبر: DUHS/P&D/2022/11250 بتاريخ: 10 نومبر 2022

پيشه نوٽيس

ڊائيوينيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي پبلڪ سيڪٽر يونيورسٽي کي هيٺ ڄاڻايل خدمتن جي حصول لاءِ آف بي آر جي ويب سائيٽ تي موجود ايڪٽو ٽيڪس پيشرسٽ (براءِ انڪر ٽيڪس) ۽ آف بي آر جي (براءِ سيلز ٽيڪس) ۽ شامل ناليوارين ڪمپنين/واڪ ڊينڊرن کان واڪ گهريل آهن.

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ٽينڊر فيس	2000/- (ٻه هزار روپيا) ناقابل واپسي بصورت بي آر جي / ڊسٽنڊ ڊرافٽ
واڪ جي سيڪيورٽي	ڪل واڪ جو 2.5%
واڪ ڊسٽايز خريد ڪرڻ جي تاريخ ۽ وقت	من اشهار جي اشاعت کان 29 نومبر 2022 صبح 10 وڳي کان 02 وڳي تائين
واڪ جمع ڪرائڻ / ڪولڻ جي تاريخ ۽ وقت	واڪ 30 نومبر 2022 صبح 11:00 وڳي تائين پهچي وڃن گهرجن جيڪي ساڳي ڏينهن صبح 11:30 وڳي کوليا ويندا

تجربو ڪيل ٽينڊر دستاويز ۽ صراحتون سان شرطن ۽ ضابطو تفصيل سان ڄاڻايل آهن. واڪ دستاويز آف بي آر جي ۽ ڊائيوينيورسٽي جي ويب سائيٽ تان ڊائون لوڊ ڪري سگهجن ٿا. ڪنڊيشنل بائيڻي گراف بائيڻي بند سيڪيورٽي جي مقرر ڪرڻ لاءِ کان سواءِ وصول ٿيندڙ بائيڻي مقرر ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ بائيڻي ۽ پبلڪ لسٽ فرمز جي بائيڻي کي رد ڪيو ويندو.

ٽينڊر ڪولڻ جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت پاران موڪل سبب آفيس بند هئڻ جي صورت ۾ واڪ ٻي ڪر واري ڏينهن تي ڏنل وقت تي جمع / ڪولي ويندي ڊائيوينيورسٽي آف هيلٿ سائنسز ڪراچي (ڊي يو ايس) آفيس تي ٻي روڊ 2010 آڇ جي تاريخ تائين ترميم ٿيل جي مطابق ڪنهن هڪ يا ٻنهي واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ ڊسٽايز خريد ڪرڻ، جمع ڪرائڻ ۽ ڪولڻ جو پتو: دفتر ڊائريڪٽر پلاننگ اينڊ ڊيوپلوميٽ، ڊائيوينيورسٽي آف هيلٿ سائنسز (ڊي يو ايس)، پنجين ماڻ ايمنسٽيشن بلاڪ، بابا، اردو روڊ، ويجھو سول اسپتال، ڊي يو ايس، ڪراچي.

ڊائريڪٽر
 پلاننگ اينڊ ڊيوپلوميٽ،
 ڊائيوينيورسٽي آف هيلٿ سائنسز ڪراچي

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