

# EXECUTIVE SUMMARY

The Tender for “**Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.**” NIT No: DUHS/P&D/2022/11250 (Ref no: DUHS/W&S-NIT/098) Dated 10-Nov 2022, was invited through daily newspapers vide as per approval of competent authority. (Letter attached).

The Tender was published at DUHS and SPPRA websites NIT # T00573-22-0008 and also in the following three national newspapers respectively.

- (1) The Daily Dawn Dated: 12-11-2022
- (2) The Daily Jang Dated: 12-11-2022
- (3) The Daily Jeejal Dated: 12-11-2022

The Tender was opened on 30-Nov, 2022 (11:30 am) at VC Boardroom 4<sup>th</sup> Floor, Administration Block, (DMC Campus), Karachi. The total bid documents were received Two (02).

**Register of Evidence** was prepared in which the name of participating Companies /firms were reflected and same was signed by all the participants.

The evaluation of Companies bid(s) were carried-out as per following criteria:

1. Mandatory requirement of the tender.
2. Technical Evaluation Criteria.
3. Arithmetically Calculation of the tenders.
4. Technical and Financial evaluation of proposals.

## **Decision and Recommendations:**

In the light of entire evaluation results the **M/s. United Construction Co.** has technically as well as financially qualified and accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to **M/s. United Construction Co.** for the Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units for Dow University of Health Sciences.

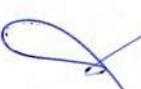
Therefore case is submitted to Honourable Vice Chancellor, DUHS for approval.

  
**KHALEEL UR REHMAN**  
General Manager Finance  
Dow University Hospital

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

  
**FURQAN AHMED**

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

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

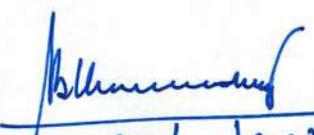
**Mr. Syed Sheraz Hussain**  
(External Member)  
Senior Manager Finance, Institute of  
Business Administration (IBA) Karachi

  
**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

  
**Prof. Mohammad Saeed Quraishy**  
VICE CHANCELLOR  
Dow University of Health Sciences

## 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 (Ref no: DUHS/W&S-NIT/098)  
Dated 10-Nov-2022**
3. Tender Description: **Repair and Maintenance for Air Conditioning and Operation,  
Repair & Maintenance of Package Units.**
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 12<sup>th</sup> Nov, 2022  
(Copy attached)**
6. Total Bid Documents Sold: **Four (04) Nos.**
7. Total Bids Received: **Two (02) 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**
12. Comparative Statement of Financial Proposals. **Attached Annexure-3**

### Recommendations & Remarks:

In the light of entire evaluation results (Technical & Financial) the **M/s. United Construction Co.** has accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to **M/s. United Construction Co.** for the Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units 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

**FURQAN AHMED**  
Manager Finance  
Dow University of Health Sciences

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

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

**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  
Dow University of Health Sciences, Karachi

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

## MINUTES OF BID OPENING MEETING

### **Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units**

**Held at VC Boardroom, 4<sup>th</sup> Floor Admin Block**

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

**On 30<sup>th</sup> Nov 2022 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 for Air Conditioning and Operation, Repair & Maintenance of Package Units."

NIT No: DUHS/P&D/2022/11250, Ref No: DUHS/W&S-NIT/098

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. Hunain M/s. United Construction Co.
2. Mr. M. Mairaj M/s. Birds Services and Technologies
- 3.

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 Ref No: DUHS/W&S-NIT/098 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 12<sup>th</sup> Nov, 2022.

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

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

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

**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

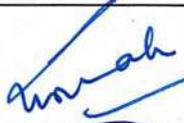
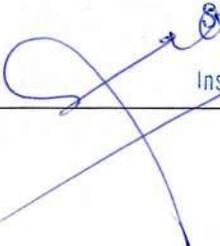
There are four (04) Bidders has purchased the bidding documents while only two bidder has submitted their bids, Sealed proposals of both bidders were opened in the presence of their representatives. The rates quoted by bidder were read aloud along with amount of 2.5% of bid security pay order attached by the bidders. Each rate in the comparative statement was confirmed the original bid by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER). The following bidders submitted their bids.

S.no	Name of Bidder	Total Bid Amount	Bid Security (2.5%)	Name of Bank , Pay order No & Date	Comparison with Estimated Cost	Remarks
1	M/s. United Construction Co.	12,462,061/-	360,000/-	Meezan Bank P.O # 00596812, 28-11-2022	Within 20% of Estimated Cost.	Accepted being most advantageous bid & Recommended for Award.
2	M/s. Birds Services and Technologies	24,982,450/-	624,549/-	HBL Bank P.O # 25475442, 29-11-2022	Above 20% of Estimated Cost	Not Accepted, Firm has Quoted Rates above 20% of Estimated Cost.

#### Recommendations & Remarks:

In the light of entire evaluation result (Technical & Financial) the **M/s. United Construction Co.** has accepted being most advantageous bid. Therefore it is recommended that contract may be awarded to **M/s. United Construction Co.** for the Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units for Dow University of Health Sciences.

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

1.	<b>Prof. Nusrat Shah (Chairperson)</b> Pro-Vice Chancellor, Dow University of Health Sciences, Karachi.	 <b>Prof. Dr. Nusrat Shah</b> MBBS, MCPS, FCPS, MHPE Professor of Obstetrics & Gynecology Pro-Vice Chancellor Dow University of Health & Sciences, Karachi
2.	<b>Mr. Pir Muzaffar Ali Shah (Secretary / Member)</b> Director Planning & Development, Dow University of Health Sciences, Karachi.	 <b>Pir Muzaffar Ali Shah</b> Director Planning & Development Dow University of Health Sciences
3.	<b>Mr. Furqan Ahmed (Member)</b> Manager Finance Payable & Tax, Dow University of Health Sciences, Karachi.	 <b>FURQAN AHMED</b> Manager Finance Dow University of Health Sciences Karachi
4.	<b>Mr. Khaleel Ur Rehman (Member)</b> General Manager Finance, Dow University of Health Sciences, Karachi.	 <b>KHALEEL UR REHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences
5.	<b>Mr. Syed Sheraz Hussain (External Member)</b> Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 <b>SYED SHERAZ HUSSAIN</b> Senior Manager Finance Institute of Business Administration Karachi

**Repair and Maintenance for Air Conditioning and Operation,  
Repair & Maintenance of Package Units.  
NIT No: DUHS/P&D/2022/11250, Ref No: DUHS/W&S-NIT/098**

Annexure – 3

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS**

**1. DMC CAMPUS**

Particulars				M/s. United Construction Co.		M/s. Birds Services and Technologies	
Sr. No.	Description	Quantity	Unit	Monthly Rate per unit	Total Amount (PRs.)	Monthly Rate per unit	Total Amount (PRs.)
1	Monthly Maintenance of Split Air Conditioner 1.0 to 4.0 tons, indoor and outdoor units, blower service and filter cleaning in following departments. a) DMC Campus	395	Nos.	406.00	160,370.00	1,000.00	395,000.00
2	Monthly Maintenance of Operating and Services of Package Units blower service and filter cleaning.	11	Nos.	3,543.00	38,973.00	2,500.00	27,500.00
<b>TOTAL MONTHLY AMOUNT</b>					199,343.00		422,500.00
<b>TOTAL YEARLY AMOUNT (FOR 12 MONTHS)</b>					2,392,116.00		5,070,000.00
Sr. No.	Description	Quantity	Unit	Monthly Rate per unit	Total Amount (PRs.)	Monthly Rate per unit	Total Amount (PRs.)
3	Supplying and fixing bearing for fan rotor	1	Each	620.00	620.00	2,500.00	2500.00
4	Supplying and fixing capacitor for fan (5)	1	Each	2,317.00	2317.00	1,650.00	1650.00
5	Maintenance & repair of circuit	1	Each	4,633.00	4633.00	8,500.00	8500.00
6	Supplying and fixing relay	1	Each	2,317.00	2317.00	2,000.00	2000.00
7	Supplying and fixing V-Belt	1	Each	1,081.00	1081.00	2,500.00	2500.00
8	Denting and painting use red oxide rust	1	Each	2,317.00	2317.00	2,000.00	2000.00
9	Use red oxide on angle brackets	1	Each	617.00	617.00	1,500.00	1500.00
10	Fan painting and greasing alignment bearing, changing nuts bolts and bearing if required and gas charging etc complete.	1	Each	4,170.00	4170.00	11,500.00	11500.00
<b>SUB TOTAL</b>					18,072.00		32,150.00
<b>TOTAL</b>					2,410,188.00		5,102,150.00

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

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

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

**FURQAN AHMED**  
Manager Finance  
Dow University of Health Sciences  
Karachi

*CS*  
**SYED SHERAZ HUSSAIN**  
Senior Manager Finance  
Institute of Business Administration  
Karachi

**Repair and Maintenance for Air Conditioning and Operation,  
Repair & Maintenance of Package Units.**

NIT No: DUHS/P&D/2022/11250, Ref No: DUHS/W&S-NIT/098

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS**

Annexure – 3

**2. OJHA CAMPUS (A)**

Particulars				M/s. United Construction		M/s. Birds Services and Technologies	
Sr. No.	Description	Quantity	Unit	Monthly Rate per unit	Total Amount (PRs.)	Monthly Rate per unit	Total Amount (PRs.)
1	Monthly Maintenance of Split Air Conditioner 1.0 to 4.0 tons, indoor and outdoor units, blower service and filter cleaning installed at OJHA CAMPUS OF DUHS	1300	Nos.	272.00	353,600.00	1,000.00	1,300,000.00
2	Monthly Maintenance of Operating and Services of Package Units blower service and filter cleaning.	17	Nos.	1,887.00	32,079.00	2,500.00	42,500.00
<b>TOTAL MONTHLY AMOUNT</b>					385,679.00		1,342,500.00
<b>TOTAL YEARLY AMOUNT (FOR 12 MONTHS)</b>					4,628,148.00		16,110,000.00
Sr. No.	Description	Quantity	Unit	Rate per unit	Total Amount (PRs.)	Rate per unit	Total Amount (PRs.)
3	Supplying and fixing baring for fan rotor	1	Each	620.00	620.00	2,500.00	2,500.00
4	Supplying and fixing capacitor for fan (5	1	Each	2,317.00	2,317.00	1,650.00	1,650.00
5	Maintenance & repair of circuit	1	Each	4,633.00	4,633.00	8,500.00	8,500.00
6	Supplying and fixing relay	1	Each	2,317.00	2,317.00	2,000.00	2,000.00
7	Supplying and fixing V-Belt	1	Each	1,081.00	1,081.00	2,500.00	2,500.00
8	Denting and painting use red oxide rust	1	Each	2,317.00	2,317.00	2,000.00	2,000.00
9	Use red oxide on angle brackets	1	Each	618.00	618.00	1,500.00	1,500.00
10	Fan painting and greasing alignment bearing, changing nuts bolts and bearing if required and gas charging etc complete.	1	Each	4,170.00	4,170.00	11,500.00	11,500.00
<b>SUB TOTAL</b>					18,073.00		32,150.00
<b>TOTAL</b>					4,646,221.00		16,142,150.00

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

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

**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

**Repair and Maintenance for Air Conditioning and Operation,  
Repair & Maintenance of Package Units.**

NIT No: DUHS/P&D/2022/11250, Ref No: DUHS/W&S-NIT/098

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS**

Annexure – 3

**3. DOW COLLECTION POINT**

Particulars				M/s. United Construction Co.		M/s. Birds Services and Technologies	
Sr.No	Description	Quantity	Unit	Monthly Rate per unit	Total Amount (PRs.)	Monthly Rate per unit	Total Amount (PRs.)
1	Monthly Maintenance of Split Airconditioner 1.0 to 4.0 tons, indoor and outdoor units, blower service and filter cleaning in following departments.						
	a) DIDC (DHA Campus)	70	Nos.	917.00	64,190.00	1,000.00	70,000.00
	b) Collection Points	135	Nos.	2,138.00	288,630.00	1,000.00	135,000.00
	c) LEJ Campus	15	Nos.	2,138.00	32,070.00	1,000.00	15,000.00
	d) DIDCH	69	Nos.	465.00	32,085.00	1,000.00	69,000.00
	e) MCC/NCLCH	20	Nos.	1,604.00	32,080.00	1,000.00	20,000.00
<b>TOTAL MONTHLY AMOUNT</b>					449,055.00		309,000.00
<b>TOTAL YEARLY AMOUNT (FOR 12 MONTHS)</b>					5,388,660.00		3,708,000.00
Sr.No	Description	Quantity	Unit	Rate per unit	Total Amount (PRs.)	Rate per unit	Total Amount (PRs.)
2	Supplying and fixing bearing for fan rotor	1	Each	620.00	620.00	2,500.00	2,500.00
3	Supplying and fixing capacitor for fan (5 to 50 UF)	1	Each	2,317.00	2,317.00	1,650.00	1,650.00
4	Maintenance & repair of circuit	1	Each	4,633.00	4,633.00	8,500.00	8,500.00
5	Supplying and fixing relay	1	Each	2,317.00	2,317.00	2,000.00	2,000.00
6	Denting and painting use red oxide rust dirt and repair broken grills	1	Each	2,317.00	2,317.00	2,000.00	2,000.00
7	Use red oxide on angle brackets	1	Each	618.00	618.00	2,000.00	2,000.00
8	Fan painting and greasing alignment bearing, changing nuts bolts and bearing if required and gas charging etc complete.	1	Each	4,170.00	4,170.00	11,500.00	11,500.00
<b>SUB TOTAL</b>					16,992.00		30,150.00
<b>TOTAL</b>					5,405,652.00		3,738,150.00
<b>GRAND TOTAL</b>					12,462,061.00		24,982,450.00
<b>REMARKS</b>				Accepted being the most Advantageous bid & within 20% of Estimated Cost. Recommended for Award.		Not Accepted, Firm has Quoted Rates above 20% of Estimated Cost.	

**Financial Proposal Recommendation / Remarks**

It is Recommended that Contract may be Awarded to M/s. United Construction Co. at total value of Rs 12,462,061/- being the Most Advantageous bid received for Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units for DUHS.

**FURQAN AHMED**  
Finance  
University of Health Sciences  
Karachi

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

**KHALIL UR REHMAN**  
Finance  
Dow University of Health Sciences  
Karachi

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

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

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

**TECHNICAL PROPOSAL EVALUATION CRITERIA**

S.no	Evaluation Parameters/Sub-Parameters	Maximum Points	M/s. United Construction Co.	M/s. Birds Services and Technologies
1.	<b>Establishment of the Firm/company/ partnership / sole-proprietor (Credible documentary evidence must be provided)</b>	<b>Max. 10</b>		
	10 years or above	10	<b>10</b>	<b>10</b>
	06 years or above	07		
	03 years or above	05		
	Below 03 years	02		
2.	<b>Past Experience for providing the similar Services during the last 05 years (Credible documentary evidence must be provided)</b>	<b>Max. 20</b>		
	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	<b>12</b>	<b>20</b>
3.	<b>Technical Human Resource (Credible documentary evidence must be provided of pay slips showing disbursement from bank)</b>	<b>Max. 30</b>		
	Graduate Mechanical Engineer (4 points for each – up to 12 points)	12	<b>8</b>	<b>12</b>
	DAE (Mechanical) (2 points for each – up to 08 points max.)	08	<b>08</b>	<b>08</b>
	Simple Technician (1 point for each – up to 10 points max.)	10	<b>10</b>	<b>10</b>
4.	<b>Repair and Maintenance Facility (Credible documentary evidence must be provided)</b>	<b>Max. 05</b>		
	Local Repair and maintenance workshop / set-up	5	<b>5</b>	<b>5</b>
5.	<b>Average Annual Turnover during the last 03 financial years (As per ITR / Audited Statements of Accounts must be provided)</b>	<b>Max. 20</b>		
	PKR 30 Million and above	20	<b>20</b>	
	PKR 20 Million and above	15		
	PKR 10 Million and above	10		<b>10</b>
	Below PKR 10 Million	00		
6.	<b>Total Assets - upto last financial year (As per ITR / Audited Statements of Accounts)</b>	<b>Max. 15</b>		
	PKR 10 Million and above	15	<b>15</b>	
	PKR 05 Million and above	10		<b>10</b>
	PKR 03 Million and above	05		
	Below PKR 03 Million	00		
<b>Total Points</b>		<b>100</b>	<b>88</b>	<b>85</b>
<b>Results</b>			<b>Technically Qualified</b>	<b>Technically Qualified</b>

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

**FURQAN AHMED**  
Manager Finance  
Dow University of Health Sciences  
Karachi

**KHALEED UR REHMAN**  
General Manager Finance  
Dow University Hospital  
Dow University of Health Sciences

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

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

**Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.**  
NIT No: DUHS/P&D/2022/11250, Ref No DUHS/W&S-NIT/098

Annexure – 1

**ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT)**

S.no	Eligibility Criteria & List of documents to be enclosed:	M/s. United Construction Co.	M/s. Birds Services and Technologies
1.	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions.	Attached	Attached
2.	One (1) original and ONE (1) copy of technical proposal should be Submitted.	Attached	Attached
3.	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions.	Attached	Attached
4.	Copy of Bid Form / Price Schedule and Pay Order in respect of Bid Security after hiding the amount.	Attached	Attached
5.	Attested copy of NTN / Income Tax Registration Certificate, Sales Tax Registration Certificate(s).	Attached	Attached
6.	Attested copy of CNIC of signatory of the Bid Form/Price Schedule.	Attached	Attached
7.	Complete profile and history of the Bidder/Participant including complete address and complete details of Directors including their CNIC Numbers.	Attached	Attached
8.	List of present clients to whom bidder is providing the Repair and Maintenance Services for <b>AIR CONDITIONING and O &amp; M of PACKAGE UNITS</b> with name and contact persons, cell/telephone numbers and addresses.	Attached	Attached
9.	Complete details of turn-over of at least last three years duly supported with the Audited Financial Statements/complete Income Tax Return Forms of the bidder.	Attached	Attached
10.	Copy of documents regarding affiliation/representation (subsidiary or merger) of foreign/local company etc., if any.	Attached	Attached
11.	Affidavit on stamp paper duly notarized to the effect that the bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.	Attached	Attached
12.	Affidavit on stamp paper duly notarized to the effect that bidder is not awarded any punishment from any Court of Law.	Attached	Attached
13.	Affidavits duly notarized to the effect that the bidder has submitted the correct and complete information along with the bid/offer. If any document/information is found forged/engineered /fake/bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	Attached	Attached
14.	Certificate from existing client stating satisfactory performance of the bidder.	Attached	Attached
15.	Valid documentary evidence in support of evaluation and qualification criteria.	Attached	Attached
16.	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.	Attached	Attached
<b>Results</b>		<b>Fulfilled Mandatory Criteria</b>	<b>Fulfilled Mandatory Criteria</b>

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

**FURQAN AHMED**  
Manager Finance  
Dow University of Health Sciences  
Karachi

**KHALID UR REHMAN**  
General Manager Finance  
Dow University Hospital  
Dow University of Health Sciences

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

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



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

Dated 30-Nov-2022

RECORD OF TECHNICAL & FINANCIAL BID OPENING

Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.

NIT No : DUHS/P&D/2022/11250 (Ref No DUHS/W&S-NIT/098) 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

Table with 6 columns: NO., Company Name, Representative Name, Contact Numbers, Company's Email Address (Atleast two), Signature. Contains handwritten entries for two bidders: United Construction Co and Biads Services and Tech.

SYED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration Karachi

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

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



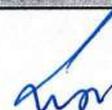
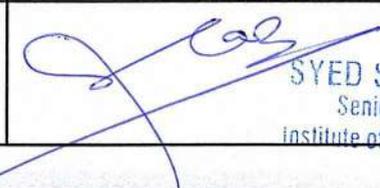
**DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**  
**ATTENDANCE SHEET**

**PROCUREMENT COMMITTEE-SERVICES**

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

**Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units.**

**NIT No : DUHS/P&D/2022/11250 , Ref # DUHS/W&S-NIT/098**

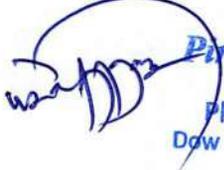
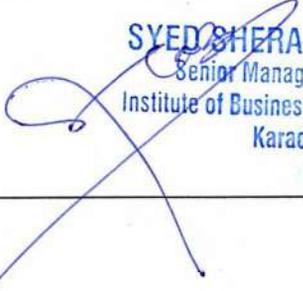
S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof.Dr Nusrat Shah (Chairperson)	Pro-Vice Chancellor, Dow University of Health Sciences DUHS	 <b>Prof. Dr. Nusrat Shah</b> MBBS, MCPS, FCPS, MHPE Professor of Obstetrics & Gynecology Pro-Vice Chancellor Dow University of Health & Sciences, Karachi
2	Mr.Pir Muzaffar Ali Shah (Secretary/ Member)	Director Planning & Development, Dow University of Health Sciences DUHS	 <b>Pir Muzaffar Ali Shah</b> Director Planning & Development Dow University of Health Sciences
3	Mr.Khaleel Ur Rehman (Member)	General Manager Finance, Dow University of Health Sciences DUHS	 <b>KHALEEL UR REHMAN</b> 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	 <b>FURQAN AHMED</b> Manager Finance Dow University of Health Sciences Karachi
5	Mr.Syed Sheraz Hussain (External Member)	Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 <b>SYED SHERAZ HUSSAIN</b> 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 for Air Conditioning and Operation, Repair & Maintenance of Package Units.**”

In respect of NIT No: DUHS/P&D/2022/11250, Ref No: DUHS/W&S-NIT/098

Dated 10-Nov-2022 for which Technical and Financial bids were opened on 30-Nov, 2022 at 11:30 am

1.	<b>Prof. Dr. Nusrat Shah (Chairperson)</b> Pro-Vice Chancellor, Dow University of Health Sciences, Karachi.	 <b>Prof. Dr. Nusrat Shah</b> MBBS, MCPS, FCPS, MHPE Professor of Obstetrics & Gynecology Pro-Vice Chancellor Dow University of Health & Sciences, Karachi
2.	<b>Mr. Pir Muzaffar Ali Shah (Secretary / Member)</b> Director Planning & Development, Dow University of Health Sciences, Karachi.	 <b>Pir Muzaffar Ali Shah</b> Director Planning & Development Dow University of Health Sciences
3.	<b>Mr. Furqan Ahmed (Member)</b> Manager Finance Payable & Tax, Dow University of Health Sciences, Karachi.	 <b>FURQAN AHMED</b> Manager Finance Dow University of Health Sciences Karachi
4.	<b>Mr. Khaleel Ur Rehman (Member)</b> General Manager Finance, Dow University of Health Sciences, Karachi.	 <b>KHALEEL UR REHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences
5.	<b>Mr. Syed Sheraz Hussain (External Member)</b> Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 <b>SYED SHERAZ HUSSAIN</b> 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	Correspondence
X	<u>T00573-22-0009</u>	<u>00573-22</u>	P, F, I & C of Parking Barrier over number plate recognition at DMC / ODC Campus, & P, F, I & C of Tripod Turnstile at DMC Campus, DUHS, Karachi	DUHS/W&S/2022/840, Dated: 14-11-2022		
X	<u>T00573-22-0008</u>	<u>00573-22</u>	(RE-TENDER) R&M FOR PASSENGER LIFTS AND PATIENT / BED LIFTS, R&M UPS, R&M FOR AC AND O&M OF PACKAGE UNITS & HIRING OF CLEARING AGENCY	DUHS/P&D/2022/11250, DATED: NOVEMBER 10, 2022		
X	<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/I&C OF 40.8kW GRID TIED SOLAR SYSTEM AT DIOC (DHA CAMPUS) KARACHI	DUHS/P&D/2022/11240, Dated: 03-11-2022		
	<u>T00573-22-0005</u>	<u>00573-22</u>	SUPPLY, PROPS, INSTALLATION & COMMISSIONING OF 40.8kW GRID TIED SOLAR SYSTEM AT DOW INTERNATIONAL DENTAL COLLEGE (DHA CAMPUS) KARACHI	DUHS/P&D/2022/11150, Dated: 19-10-2022		

Special Manager  
 Institute of Business Administration  
 Karachi

**FURQA**  
 Finance  
 Manager  
 Dow University of Health Sciences  
 Karachi

*(Handwritten signature)*

*(Handwritten signature)*  
 Dow University of Health Sciences

*(Handwritten signature)*

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



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

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

**KHALEEL UR REHMAN**  
General Manager Finance  
Dow University Hospital  
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

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

جہت سے 16 ریلی اسٹین 1444ء 12 نومبر 2022

www.jang.com.pk

JangDotComDotPk | jangdotcom | jang\_akhbar

پاکستان کے بڑے ترین اخبار

ABC CERTIFIED

THE BRITISH JANG KARACHI

جنگ رپورٹی

110

جنگ 16 ریلی اسٹین 1444ء 12 نومبر 2022

**DOW UNIVERSITY OF HEALTH SCIENCES**

تاریخ: 10 نومبر 2022 DUHS/P&D/2022/11250

**دوبارہ ٹینڈر نوٹس**

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کارچی ایک پبلک سٹیبل ہے۔ اس کی ذمہ داری اور نگرانہ خدمات کے حصول کیلئے ایف ڈی ایف کی سہ ماہی میں موجود ایکویسٹس اور اسٹ (بائس آفٹریس) اور اسٹ (بائس آفٹریس) میں شامل معروف کمپنیوں اور انڈسٹریوں سے پوچھنا ضروری ہے۔

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 45 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 45 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 45 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 45 sub rule-2 of SPP Rules 2010 (Amended upto date)

20000/- (دو ہزار روپے) کا اسٹاک اور اسٹاک پر کارڈ اور ایڈوائسز کے ذریعہ فراہم کردہ	ٹینڈر نوٹس
کمزور 2.5%	بائی کی قیمت
بائس آفٹریس کی فراہمی کے وقت سے 29 نومبر 2022ء تک 10 بجے سے 02 بجے تک	بائی کی فراہمی کے وقت
بائس آفٹریس کی فراہمی کے وقت سے 30 نومبر 2022ء تک 11:00 بجے تک یا اس کے بعد 11:30 بجے تک	بائی کی فراہمی کے وقت

مطلوبہ خدمات فراہم کرنے والے کو فراہم کنندہ ہونا چاہئے۔ وہ اپنی فراہم کردہ خدمات کے لیے اپنی امداد فراہم کرنے کی ذمہ داری سہ ماہی سے ادا کرنے کی پابندی ہے۔ اس کے علاوہ، فراہم کنندہ کو فراہم کردہ خدمات کے لیے اپنی امداد فراہم کرنے کی ذمہ داری سہ ماہی سے ادا کرنے کی پابندی ہے۔

موسم کے ہونے والے ہر ایک صورتحال پر فراہم کنندہ کو اپنی فراہم کردہ خدمات کے لیے اپنی امداد فراہم کرنے کی ذمہ داری سہ ماہی سے ادا کرنے کی پابندی ہے۔

بائس آفٹریس کی فراہمی کے وقت سے 29 نومبر 2022ء تک 10 بجے سے 02 بجے تک

بائس آفٹریس کی فراہمی کے وقت سے 30 نومبر 2022ء تک 11:00 بجے تک یا اس کے بعد 11:30 بجے تک

www.duhs.edu.pk

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز، کارچی

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

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

**FURQAN AHMED**  
 Manager Finance  
 Dow University of Health Sciences  
 Karachi

**SYED SHERAZ HUSSAIN** **Pir Muzaffar Ali Shah**  
 Senior Manager Finance Director  
 Institute of Business Administration Planning & Development  
 Karachi Dow University of Health Sciences

**DOW UNIVERSITY OF HEALTH SCIENCES**  
 بتاريخ: 10 نومبر، 2022  
 نمبر: DUHS/P&D/2022/11250

**پبلڪ ٽينڊر نوٽيس**

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي پبلڪ سيڪٽر يونيورسٽي ڪي هيلٿ چائينل خدمتن جي حصول لاءِ آءِ بي آر جي ويب سائيت تي موجود اليڪٽو ٽيڪس پيشرلسٽ (پراڻا انٽر ٽيڪس) ۽ آءِ سي آر بي (پراڻا سيلز ٽيڪس) وارا شامل ناليوارين ڪمپنين/واڪ ڊينڊرن کان واڪ گهريل آهن

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)

ٽينڊر فيس	2000/- (ٻه هزار روپيا) ناقابل واپسي بصورت هي آرڊر/ڊيمانڊ ڊرائٽ بحق ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي
واڪ جي سيڪيورٽي	ڪل واڪ جو 2.5%
واڪ دستاويز خريد ڪرڻ جي تاريخ ۽ وقت	هن آئوٽر جي اشاعت کان 29 نومبر، 2022 صبح وڳي 10 کان ٻيڙي 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

تجويز ڪيل ٽينڊر دستاويز و حراستون ساڻ شرطن ۽ ضابطو تفصيل سان چائينل آهن. واڪ دستاويز آءِ سي آر بي آءِ آءِ ۽ ڊاٽو يونيورسٽي جي ويب سائيت تان ڊائون لوڊ ڪري سگهجن ٿا. ڪنڊيشنل ٻيڙي ٽيلڪراف ٻيڙي، ٻيڙي سيڪيورٽي جي مفروضو فارم کان سواءِ وصول ٿيندڙ ٻيڙي مقرر ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ ٻيڙي ۽ بليڪ لسٽ فرمز جي ٻيڙي کي رد ڪيو ويندو.

ٽينڊر ڪولڻ جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت پاران مرڪل سبب آفيس بند هجڻ جي صورت ۾ واڪ پئي ڪم واري ڏينهن تي ڏنل وقت تي جمع / ڪولڻ ويندي ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي (ڊي يو ايس) آءِ سي آر بي جي روزانو 2010 (اڄ جي تاريخ تائين ترمسر ٿيل) جي مطابق ڪنهن هڪ يا مڙني واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ ڪولڻ جو پتو:  
 دفتر ڊائريڪٽر پلاننگ اينڊ ڊولپمينٽ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي ايس سي ڪيمپس)، پنجين مار ايمپنسٽريشن بلاڪ، باها، اردو روڊ، ويجهو سول اسپتال، ڊي يو ايس، ڪراچي.

ڊائريڪٽر  
 پلاننگ اينڊ ڊولپمينٽ،  
 ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي

www.duhs.edu.pk

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

*Khalid*  
**KHALEED UR REHMAN**  
 General Manager Finance  
 Dow University Hospital  
 Dow University of Health Sciences

**FURQAN AHMED**  
 Manager Finance  
 Dow University of Health Sciences  
 Karachi

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

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