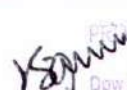





BID EVALUATION REPORT

1. Name of Procuring Agency: **Dow University of Health Sciences, Karachi**
2. Tender Reference No: **NIT No. DUHS/W&S/2021/515, Dated: 27th September, 2021**
3. Tender Description: **Provision of Laundry Services
(Ref: No. DUHS/W&S-NIT/2021/078)**
4. Method of Procurement: **Single Stage – Two Envelope, Clause 46(2) of SPP Rule 2010 (Amended Upto Date)**
5. Tender Published: **a. DUHS and SPPRA websites at PPMS NIT ID T00573-21-0003
b. Daily Dawn (English language newspaper)
c. Daily Express (Urdu language newspaper)
d. Daily Awami Awaz (Sindhi language newspaper) on 28th September, 2021**
(Copy attached as **Appendix 1**)
6. Total Bid Documents Sold: **One (01) No.**
7. Total Bids Received: **One (01) Nos. (Appendix 2)**
8. Technical Bid Opening date: **21st October, 2021 at 11:30 am.**
9. No. of Bid technically qualified: **One (01)**
10. Bid(s) Rejected: **Nil (00)**
11. Financial Bid Opening date: **21st October, 2021 at 11:40 am.**
12. Bid Evaluation Report: **Attached as Appendix 3 and Appendix 4**

1.	Professor Kartar Dawani Pro-Vice Chancellor (DUHS) (Chairman)	 PROF. DR. KARTAR DAWANI Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Mr. Muhammad Khurram Khalid Head of Internal Audit Institute of Business Administration Karachi (External Member)	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3.	Engr. Abdul Rahim Khan Project Director (Work & Services), DUHS (Member)	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi
4.	Mr. Pir Muzaffar Ali Shah Director, Planning & Development / Co-opted Member Dow University of Health Sciences, Karachi	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences

MINUTES OF TECHNICAL BID OPENING MEETING

(REF: NO. DUHS/W&S-NIT/2021/078)

Date& Time: **21st October, 2021 at 11:30 a.m.**

Venue: **Dow University of Health Sciences (Ojha Campus), at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.**

A meeting was held under the chair of Professor Dr. Kartar Dawani, Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 21st October, 2021 at 11:30 a.m. to open and evaluate the bids for the “**PROVISION OF LAUNDRY SERVICES**” (Ref: No. DUHS/ W&S-NIT/2021/078) at DUHS, Karachi invited vide NIT No. **DUHS/W&S/2021/515, Dated: 27th September, 2021, Corrigendum No. DUHS/W&S/2021/520, Dated: 2nd October, 2021.**

The participants include:

PROCUREMENT COMMITTEE:

Professor Dr. Kartar Dawani (Chairman)
Pro-Vice Chancellor
Dow University of Health Sciences, Karachi.

Mr. Muhammad Khurram Khalid (Member)
Head of Internal Audit
Institute of Business Administration Karachi.

Mr. Abdul Rahim Khan (Member)
Project Director (Work & Services)
Dow University of Health Sciences, Karachi.

Mr. Pir Muzaffar Ali Shah
Director, Planning & Development /
Co-opted Member
Dow University of Health Sciences, Karachi

BIDDERS WITH NAME OF REPRESENTATIVE

1 Mr. M. Sajjad M/s. Ali'Yeen Laundry Services

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the NIT No. DUHS/W&S/2021/515 Dated 27th September, 2021 was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00573-21-0003 and the same was published in 3 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Express and Daily Awami Awaz on 28th September, 2021.

The participants were informed that following One (01) bidder purchased the bidding documents:

1 M/s. Ali'Yeen Laundry Services


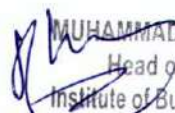
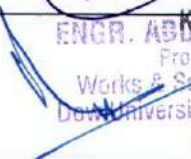

The receipt of bids was closed at 11:00 a.m. local time on 21st October 2021 as scheduled. One bidder who purchased the bidding documents submitted the bid up to the bid closing time.

1 M/s. Ali'Yeen Laundry Services

It was briefed to the participant that initially, only Technical Bid / Proposal will be opened and evaluated in a manner prescribed in bidding documents, without reference to the price and reject any proposal which does not conform to the specified requirements. Financial Bid / Proposal of technically qualified bid shall be opened publicly at a time, date and venue announced and communicated to the bidder in advance. Financial Bid / Proposal 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 bid was made by the procurement committee.

Bidder was informed that the detailed technical evaluation will be carried-out and communicate, and thereafter Financial Bid will be opened in presence of the bidder's representative(s).

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

1.	Professor Kartar Dawani Pro-Vice Chancellor Dow University of Health Sciences, Karachi (Chairman)	 DR. KARTAR DAWANI Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Mr. Muhammad Khurram Khalid Head of Internal Audit Institute of Business Administration Karachi (External Member)	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3.	Engr. Abdul Rahim Khan Project Director (Work & Services) Dow University of Health Sciences, Karachi (Member)	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi
4.	Mr. Pir Muzaffar Ali Shah Director, Planning & Development / Co-opted Member Dow University of Health Sciences, Karachi	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences

MINUTES OF FINANCIAL BID OPENING MEETING

(Ref: No. DUHS/W&S-NIT/2021/078)

Date& Time: **21st October, 2021 at 11:40 a.m.**

Venue: **Dow University of Health Sciences (Ojha Campus), at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.**

A meeting was held under the chair of Professor Dr. Kartar Dawani, Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 21st October, 2021 at 11:40 am. to open and evaluate the bids for the **“PROVISION OF LAUNDRY SERVICES” (Ref: No. DUHS/ W&S-NIT/2021/078)** at DUHS, Karachi invited vide NIT No. **DUHS/W&S/2021/515, Dated: 27th September, 2021, Corrigendum No. DUHS/W&S/2021/520, Dated: 2nd October, 2021.**

The participants include:

PROCUREMENT COMMITTEE:

Professor Dr. Kartar Dawani (Chairman)
Pro-Vice Chancellor
Dow University of Health Sciences, Karachi

Mr. Muhammad Khurram Khalid (Member)
Head of Internal Audit
Institute of Business Administration Karachi.

Mr. Abdul Rahim Khan (Member)
Project Director (Work & Services)
Dow University of Health Sciences, Karachi.

Mr. Pir Muzaffar Ali Shah
Director, Planning & Development /
Co-opted Member
Dow University of Health Sciences, Karachi

BIDDERS WITH NAME OF REPRESENTATIVE

1 Mr. M. Sajjad M/s. Ali'Yeen Laundry Services

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the NIT No. DUHS/W&S/2021/515, Dated: 27th September, 2021 was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00573-21-0003 and the same was published in 3 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Express and Daily Awami Awaz on 28th September, 2021.




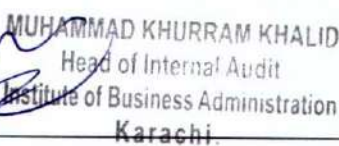




As per the agenda, the final proposal of technically qualified bidder was taken into the consideration by the committee exclusively. The rates quoted by the technically qualified bidder were read aloud along with amount of 2% bid security attached by the bidder. Each rate in the comparative statement

was confirmed from the original bid by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).

Following is the detail of submitted by the bidder:

S. No.	Name of Bidder	Bid Amount	Amount of Bid Security (2%)	Pay Order / C.D.R No.	Dated	Bank
1	M/s. Ali'Yeen Laundry Services	Rs. 5,356,640/-	Rs. 107,133.00	06064991	20.10.2021	Faysal Bank

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

1.	Professor Kartar Dawani Pro-Vice Chancellor Dow University of Health Sciences, Karachi (Chairman)	 
2.	Mr. Muhammad Khurram Khalid Head of Internal Audit Institute of Business Administration Karachi (External Member)	 
3.	Mr. Abdul Rahim Khan Project Director (Work & Services) Dow University of Health Sciences, Karachi (Member)	 
4.	Mr. Pir Muzaffar Ali Shah Director, Planning & Development / Co-opted Member Dow University of Health Sciences, Karachi	 

DOW UNIVERSITY OF HEALTH SCIENCES KARACHI

PROVISION OF LAUNDRY SERVICES TECHNICAL PROPOSAL BID EVALUATION CRITERIA

Ref No: DUHS/W&S-NIT/2021/078

N.I.T NO. DUHS/W&S/2021/515, DATED: SEPTEMBER 27, 2021

Bid Opening Date & Time 21st October 2021 at 11:30 am

S#	Evaluation Parameters/Sub-parameters	Maximum Points	M/s Ali'Yeen Laundry Services	Remarks
1	Establishment of the Firm/company/ partnership / sole-proprietor (Credible documentary evidence must be provided)	Max. 15		
1.1	10 years or above	15	15	
1.2	06 years or above	10		
1.4	Below 06 years	5		
2	Past Experience for providing the Laundry Services to Hospitals during the last 05 years (Credible documentary evidence must be provided)	Max. 30		
2.1	Above 200 Bed Hospital	15	15	
2.2	Above 100 Bed Hospital	10		
2.3	Above 50 Bed Hospital	5		
2.4	Below 50 Bed Hospital	0		
3	Human Resource / Total Number of employees (supported with contracts OR appointments orders OR employee cards)	Max. 15		
3.1	Above 30 Employees	15	15	
3.2	Above 20 Employees	10		
3.3	Above 10 Employees	5		
3.4	Below 10 Employees	0		
4	Laundry Facility (Credible documentary evidence must be provided)	Max. 10		
4.1	Local Laundry Facility / set-up of Contractor	10	10	
5	Average Annual Turnover during the last 03 financial years (As per ITR / Audited Statements of Accounts must be provided)	Max. 20		
5.1	Above PKR 10 Million	20	20	
5.2	Above PKR 05 Million	15		
5.3	Above PKR 03 Million and above	10		
5.4	Below PKR 03 Million	0		
6	Total Assets - upto last financial year (As per ITR / Audited Statements of Accounts)	Max. 10		
6.1	PKR 10 Million and above	10		
6.2	PKR 05 Million and above	5		
6.3	PKR 03 Million and above	3	3	
6.4	Below PKR 03 Million	0		
TOTAL POINTS		100	78	
Remarks				

ENGR. ABDUL RAHMAN
Project Director
& Services Department
Dow University of Health Sciences
Karachi

DR. KAGGAR DAWAN
Vice-Chancellor
Dow University of Health Sciences
Karachi

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

MUHAMMAD KURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi

PROVISION OF LAUNDRY SERVICES

REF NO: DUHS/W&S-NIT/2021/078

N.I.T NO. DUHS/W&S/2021/515, DATED: SEPTEMBER 27, 2021

S#	Description of Goods / Technical Specifications	Yearly Quantity (approx.)	M/S. AL'YEEN LAUNDRY SERVICES	
			Rate per Unit Including Taxes	Total Price
1.	2.	3.	4.	5. (3 x 4)
A.	<u>LARGE ITEMS</u>			
1	Bed Sheet	100,000	18.40	1,840,000
2.	Patient Gown	35,000	18.40	644,000
3.	Patient Pajama	30,000	18.40	552,000
4.	O. T. Shirt	15,000	18.40	276,000
5.	O. T Pajama	15,000	18.40	276,000
6.	O. T. Gown	25,000	18.40	460,000
7.	Maternity Gown	300	18.40	5,520
8.	O. T. Towel 60 x 90	10,000	18.40	184,000
9.	O. T. Towel 54 x 54	23,000	18.40	423,200
10.	Lab. Coat	1,500	18.40	27,600
11.	Pillow	1,500	18.40	27,600
B.	<u>SMALL ITEMS</u>			
12.	Pillow cover	13,000	9.20	119,600
13.	Paeds Shirts	200	9.20	1,840
14.	Paeds Pajama	200	9.20	1,840
15.	Draw Sheet	2,000	9.20	18,400
16.	Towel Large	3,500	9.20	32,200
17.	Towel Small	700	9.20	6,440
18.	O. T. Towel 36 x 36	10,000	9.20	92,000
19.	O. T. Towel 18 x 33	4,500	9.20	41,400
20.	Hole Sheet	7,500	9.20	69,000
C.	<u>OTHER ITEMS</u>			
21.	Blanket	5,000	43	215,000
22.	Curtains	1,000	43	43,000
TOTAL AMOUNT (IN PAK RS.) INCLUDING TAXES, LEVIES ETC.				5,356,640
(1st YEAR)				

Note: The Committee is recommended to award the contract to lowest evaluated / responsive bidder

ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
Dow University of Health Sciences,
Karachi

MUHAMMAD KHURRAM KHAN
In-charge of Internal Audit
Institute of Business Administration
Karachi

PROF. DR. M. FARUK DAWAR
Prof. Vice-Chancellor
Dow University of Health Sciences
Karachi

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

CERTIFICATE

This is to certify that the prices are comparable with the Provision of market rates in respect of the single technically qualified bid for the “**PROVISION OF LAUNDRY SERVICES**” (Ref: No. DUHS/ W&S-NIT/2021/078) in respect of NIT No. DUHS/W&S/2021/515, Dated: 27th September, 2021, Corrigendum No. DUHS/W&S/2021/520, Dated: 2nd October, 2021 for which technical bid were opened on 21st October, 2021 at 11:30 am and financial bid opened on 21st October, 2021 at 11:40 am.

1.	Professor Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor Dow University of Health Sciences, Karachi	 PROF. DR. KARTAR DAWANI Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Mr. Muhammad Khurram Khalid (Member) Head of Internal Audit Institute of Business Administration Karachi.	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3.	Mr. Abdul Rahim Khan (Member) Project Director (Work & Services) Dow University of Health Sciences, Karachi.	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi
4.	Mr. Pir Muzaffar Ali Shah Director, Planning & Development / Co-opted Member Dow University of Health Sciences, Karachi	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET

PROVISION OF LAUNDRY SERVICES

(Ref. No. DUHS/W&S-NIT/2021/078)

Invitation for Bid (NIT) No: DUHS/W&S/2021/515 Dated SEPTEMBER 27, 2021

CORRIGENDUM NO: DUHS/W&S/2021/520, DATED 02 OCTOBER 2021

FINANCIAL OPENING OF BIDS / PROPOSALS ON 21 OCTOBER, 2021 AT 01:30 P.M.

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	Alijeen Laundry Services	M. Sajjad	Finance	02132365075	
	/	/	/	/	/
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	/	/	/	/	/

ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
Dow University of Health Sciences
Karachi

PROF. DR. KARTAR DAWANI
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DOW UNIVERSITY OF HEALTH SCIENCES

ATTENDANCE SHEET



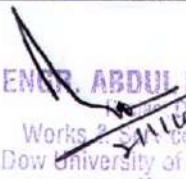

PROVISION OF LAUNDRY SERVICES

(Ref. No. DUHS/W&S-NIT/2021/078)

Invitation for Bid (NIT) No: DUHS/W&S/2021/515 Dated SEPTEMBER 27, 2021

CORRIGENDUM NO: DUHS/W&S/2021/520, DATED 02 OCTOBER 2021

FINANCIAL OPENING OF BIDS / PROPOSALS ON 21 OCTOBER, 2021 AT 01:30 P.M.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor & Chairman Procurement Committee Dow University of Health Sciences	 PROF. DR. KARTAR DAWANI Pro-Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khurram Khalid	Head of Internal Audit Institute of Business Administration	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi
3	Mr. Abdul Rahim Khan	Project Director Works & Services Dow University of Health Sciences	 ENGR. ABDUL RAHIM KHAN Project Director Works & Services Department Dow University of Health Sciences Karachi
4	Mr. Mujhaid Ali Shaikh	Director Finance / Co-opted Member Dow University of Health Sciences	—
5	Mr. Pir Muzaffar Ali Shah	Director Planning & Development / Co-opted Member Dow University of Health Sciences	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences

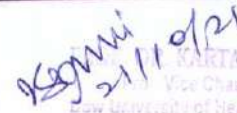

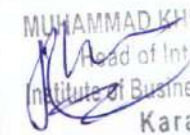
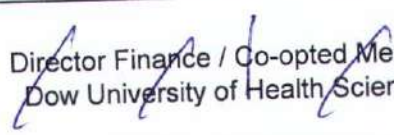



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET
PROCUREMENT COMMITTEE

PROVISION OF LAUNDRY SERVICES
(REF NO: DUHS/W&S-NIT/2021/078)

NIT No:
CORRIGENDUM NO:
Technical Bid Opening Date & Time:

DUHS/W&S/2021/515, DATED: SEPTEMBER 27, 2021
DUHS/W&S/2021/520, DATED: OCTOBER 02, 2021
21-10-2021 at 11:30 AM

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor / Chairman Dow University of Health Sciences	 KARTAR DAWANI Vice Chancellor Dow University of Health Sciences Karachi
2	Engr. Abdul Rahim Khan	Project Director / Member / Secretary Dow University of Health Sciences	 ENGR. ABDUL RAHIM KHAN Project Director Work. Serv. Unit Dow University of Health Sciences Karachi
3	Mr. Muhammad Khurram Khalid	Head of Internal Audit, / Member Institute of Business Administration (IBA), Karachi	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
4	Mr. Mujahid Ali Shaikh	Director Finance / Co-opted Member Dow University of Health Sciences	
5	Mr. Pir Muzaffar Ali Shah	Director, Planning & Development / Co-opted Member Dow University of Health Sciences	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences

☆☆☆☆

عوامي حلقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اختيار
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

Daily **AWAMI AWAZ** روزاني

عوامي آواز

سال 32، شمارو 267، اڌرو 28 سيپٽمبر 2021ء، 20 منر الڳ 1443، صفحا 8، قیمت 20 روپيا

Daily AWAMI AWAZ Karachi

ٽينڊر گھرائجي ٿو

نمبر: DUHS/W&S/2021/515 تاريخ: 27 سيپٽمبر 2021ع

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي، پبلڪ سبڪٽر يونيورسٽي کي هيٺ ڄاڻايل سروسز جي حصول لاءِ ٽانديرن کڻڻين/اچ ٽينڊرن کان اڇون گهريل آهن. اچ ٽينڊر اينٽي بيشز لسٽ ايڊس آف آر برار انٽر ٽيڪسٽس ۽ (ايس آر ايس) براڊ سيٽر ٽيڪسٽس، و موٽو هجڻ سان گڏ پاڪستان انڊسٽريز گڏوگڏ ٽيڪسٽس (ايس آف ايس) مان هيٺ ڏنل مقمن جي لاءِ لاڳاپيل طبيڪري ۽ مخصوص طرز جا حامل هجڻ گهرين.

S. No.	NAME OF WORK	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Repair & Maintenance Services for Passenger Lifts and Patient/Bed Lifts. Ref No: DUHS/W&S-NIT/2021/074	Single Stage Single Envelope	01 Year
2.	Repair & Maintenance Services for Air Conditioning / Package Units / Chiller Plant. Ref No: DUHS/W&S-NIT/2021/075		
3.	Operation, Repair and Maintenance of Power House/Generators Ref No: DUHS/W&S-NIT/2021/076		
4.	Repair and Maintenance Services for Uninterrupted Power Supplies (UPS) Ref No: DUHS/W&S-NIT/2021/077		
5.	Provision of Laundry Services Ref No: DUHS/W&S-NIT/2021/078		

ٽينڊر لاءِ مهيا ڪرڻ (2000) ۾ قرار ڏيڻا (موت جرمي نه ٿي) ٽيڊر ڏيڻا ڏات جي شڪل و نالي ڊاڪٽر يونيورسٽي آف هيلٿ سائنس ڪراچي	معلق ٻوليءَ جو 2 سيڪٽرو
ٻولي دستاويزات غريب طرز جي تاريخ ۽ وقت	مراڻ شهر جي آبادي کان 20 اڪٽوبر 2021ع صبح 11:00 وڳي کان 12:00 وڳي تائين
ٻوليون بهجائڻ ۽ کولڻ جي آخري تاريخ ۽ وقت	21 اڪٽوبر 2021ع صبح 11:00 وڳي تائين پوئين گهرجي. ٻوليون صبح 11:30 وڳي کولڻ وينديون

ڄاڻايل ٽينڊر دستاويز و شرطن ۽ ضابطن سان گڏ مڪمل تفصيل ڏنل آهي. ٻولي جا دستاويز پروفيسرڪٽ وٽس مقرر ورتڪس اينٽي سروس پنهين مال ايڊمنسٽريشن بلاڪ ڊاڪٽر يونيورسٽي آف هيلٿ سائنس ڪراچي جي آفيس سان حاصل ڪري سگهجي ٿو يا ايس ايس آف آر آف ويب سائيٽ يا ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ تان ڊائون لوڊ ڪري سگهجي ٿو. مشروط ٻولي ٽيڊرڪراف بند گهريل يا سيڪيورٽي بنا. مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ ٻوليون ۽ پليڪ لسٽ فرم باران ڏنل ٻوليون قابل قبول نه هونديون.

ٽينڊر کولڻ جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت پاران موڪل سبب آفيس بند هجڻ جي صورت و ٻوليون پتي مقرر ڏاڍي ڏينهن تي ڏنل وقت تي جمع ڪولي ويندي.

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز ڪراچي (ڊي يو ايس) ايس ايس آف لائون 2010 (اچ ٽانين فرمير ٿيل) جي لاڳاپيل شق تحت ڪنهن هڪ يا سوزيون ٻوليون کي رد ڪرڻ جو حق محفوظ رکي ٿي.

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 8th Floor - U.S.S. Road, Karachi - 74200 P.O. Box 434
 Tel: 921 99216605 Fax: 921 99219095

ENGR. ABDUL RAHIM KHAN
 Project Director
 Works & Services Department
 Dow University of Health Sciences,
 Karachi

PROF. DR. FARUK AWAN
 Pro. Vice-Chancellor
 Dow University of Health Sciences
 Karachi

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

MAMMAD KHURRAM KHALID
 Head of Internal Audit
 Institute of Business Administration
 Karachi



DAWN

DOW UNIVERSITY OF HEALTH SCIENCES

NOTICE INVITING TENDER

No. DUHS/W&S/2021/515

Dated: September 27, 2021

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) and Pakistan Engineering Council (PEC) in appropriate category and specified codes for following works.

S. No.	NAME OF WORK	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Repair & Maintenance Services for Passenger Lifts and Patient/Bed Lifts. Ref No: DUHS/W&S-NIT/2021/074	Single Stage Single Envelope	01 Year
2.	Repair & Maintenance Services for Air Conditioning / Package Units / Chiller Plant. Ref No: DUHS/W&S-NIT/2021/075		
3.	Operation, Repair and Maintenance of Power House/Generators Ref No: DUHS/W&S-NIT/2021/076		
4.	Repair and Maintenance Services for Uninterrupted Power Supplies (UPS) Ref No: DUHS/W&S-NIT/2021/077		
5.	Provision of Laundry Services Ref No: DUHS/W&S-NIT/2021/078		

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% of the Total Bid Value.**

Purchasing Date & Time **From the date of publishing to 20-10-2021 (11 a.m to 02 p.m)**

Bids Delivery & Opening Date & Time **21-10-2021 at 11:00 a.m & 11:30 a.m.**

Detailed Specifications are mentioned in the prescribed tender documents alongwith terms and conditions. Bidding documents can be obtained from the Office of the Project Director, Works & Services Department, 5th Floor, Administration Block, Dow University of Health Sciences, Karachi and 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).

PROJECT DIRECTOR
Works & Services Department,
Dow University of Health Sciences, Karachi

www.duhs.edu.pk

Babe-e-Unda Road, Karachi - 74200 Pakistan.
Tel: 021-99216005 Fax: 021-95216005

M. KHURRAM KHALID
Head of Internal Audit
Institute of Business Administration
Karachi

ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
University of Health Sciences,
Karachi

MARTAR DATWANI
Vice-Chancellor
Dow University of Health Sciences
Karachi

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

Epaper Date: 2021-10-05



FOUNDED BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



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DOW UNIVERSITY OF HEALTH SCIENCES

Dated: October 2, 2021

No. DUHS/W&S/2021/520

CORRIGENDUM

Reference to Notice Inviting Tender (N.I.T) No: DUHS/W&S/2021/515, Dated: 27-09-2021 published in Daily The Dawn, Daily Express, Daily Dunya and Daily Awami Awaz as on 28th September, 2021.

Method of Procurement:

Single Stage Single Envelope will be read as Single Stage Two Envelope in accordance with rule sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended upto Date).

Bidders are requested to please submit their bids according to the above correction/ modification.

All others terms and condition will remain the same.

PROJECT DIRECTOR

Works & Services Department,
Dow University of Health Sciences, Karachi
Baba-e-Urdu Road, Besides Civil Hospital, Karachi
Tel / Fax # 021-99216065

www.duhs.edu.pk

Baba-e-Urdu Road, Karachi - 74200 Pakistan.
Tel: 021-99216065 Fax: 021-99216065

ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
Dow University of Health Sciences,
Karachi

PROF. DR. KARTAR DAWAMI
FPA Vice-Chancellor
Dow University of Health Sciences
Karachi

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

M. AMMAL MUHAMMAD KHALID
Head of Internal Audit
Institute of Business Administration
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DOW UNIVERSITY OF HEALTH SCIENCES

تاريخ: 02 اڪٽوبر 2021 | نمبر: DUHS/W&S/2021/520

تعمير

حوالو اسان جو اشتهار ٿيندڙ گهرائڻ لاءِ نوٽيس (ايم آءِ تي) DUHS/W&S/2021/520 تاريخ 27 سيپٽمبر 2021 جيڪو تاريخ 28 سيپٽمبر 2021 تي روزاني ڊان، روزاني ايڪسپريس، روزاني دنيا ۽ روزاني عوامي ۾ شايع ٿيو هيو.

واحد جمع ڪرائڻ جو طريقو:

سنڌ پبلڪ پروڊيوسر مينٽ رولز 2010 (ترميم ٿيل 2019) جي شق 16 جي ذيلي شق نمبر 02 تحت سنگل اسٽيج خط لفظي کي سنگل اسٽيج ۾ لفظ پڙهڻ گهرجي.

واحد ڏيندڙن کي گذارش هجي ٿي ته مهرياني خطي پنهنجا واحد مٿي ڏنل تصحيح ترميم جي مطابق جمع ڪرائڻ سان شرطن ۽ ضابطن ۾ ڪا به تبديلي نه ٿيندي پراجيڪٽ وائرينسٽر

ارڙھس ايندڙ سروسز ڊپارٽمينٽ ڊائريڪٽر پروفيسر مٿي آف هيلٿ سائنسز، ڪراچي

پيگاد آرڊو روڊ، نزد سول اسپتال، ڪراچي. فون: 99216065-021

www.duhs.edu.pk

ENGR. ABDUL RAHIM KHAN
Project Director
Works & Services Department
Dow University of Health Sciences,
Karachi

M. AMMAD RAM KHAN
Head of Internal Audit
Institute of Business Administration
Karachi

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Pro Vice-Chancellor
Dow University of Health Sciences
Karachi

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