


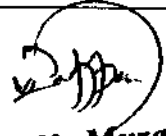


## BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi
2. Tender Reference No: NIT No. DUHS/W&S/2021/560 Dated: 19<sup>h</sup> November, 2021
3. Tender Description: Provision of Maintenance & Repair of Dow Collection Points, DUHS, Karachi  
(Ref: No. DUHS/W&S-NIT/2021/081)
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 T00573-21-0004
  - b. Daily Dawn (English language newspaper)  
Daily Jang (Urdu language newspaper)  
Daily Kawish (Sindhi language newspaper) on 20-11-2021
  - c. Corrigendum:  
Corrigendum-1 Dated: 30-11-2021.  
Corrigendum-2 Dated: 09-11-2021.  
Corrigendum-3 Dated: 13-12-2021.
6. Total Bid Documents Sold: Two (02) No.
7. Total Bids Received: Two (02) Nos.
8. Technical Bid Opening date: 16<sup>th</sup> December, 2021 at 14:00 Hrs.
9. No. of Bid technically qualified: Two (02)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 1<sup>st</sup> February, 2022 at 11:30 am.
12. Bid Evaluation Report: Attached

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



# DAWN

Volume 101  
Number 241  
Karachi  
No. 25.00  
16 Page  
Daily Price Rs. 100  
www.dawn.com



## DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/W&S/2021/577 Dated: November 27, 2021

### CORRIGENDUM

Reference to Notice Inviting Tender (N.I.T) No: DUHS/W&S/2021/560, Dated: 19-11-2021 published in Daily Dawn, Daily Jang and Daily Kawish as on 20th November, 2021.

The bid delivery/submission dates have been extended as per following schedule.

**Bids Delivery Date & Time:** 16th December, 2021  
upto 1100 Hrs

**Bids Opening Date & Time:** 16th December, 2021  
at 1130 Hrs

All others terms and conditions 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](http://www.duhs.edu.pk)

Karachi Urdu Road, Karachi - 74500 Pakistan  
Tel: 021-99216065 Fax: 021-99216065

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

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شکل 24 تاریخ اشرفی 1443ھ 30 نومبر 2021ء

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پاکستان کے روزنامہ جگ  
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TUESDAY NOVEMBER 30, 2021  
جگ 24 تاریخ اشرفی 1443ھ 30 نومبر 2021ء

**DOW UNIVERSITY OF HEALTH SCIENCES**

تاریخ 27 نومبر 2021ء نمبر DUHS/W&S/2021/577

نومبر 2021ء نمبر 560 DUHS/W&S/2021/560 تاریخ 19 نومبر 2021ء

سورہ 20 نومبر 2021ء کو ملی زبان سرورہ ہر جگ اور روزنامہ جگ میں شائع ہوا۔  
یہاں جگ اگلے کی تاریخوں میں درج ذیل شمول کے مطابق توسیع کی گئی ہے۔  
یہاں جگ کرانے کی تاریخ اور وقت 16 دسمبر 2021ء ہفت بج 11:00 بج تک  
یہاں جگ کی تاریخ اور وقت 16 دسمبر 2021ء ہفت بج 11:30 بج  
دیگر تمام شرائط و ضوابط میں کوئی تبدیلی نہیں۔

پروفیسر ڈاکٹر  
دکٹر مہر مہراہدہ منت، ملاحظہ عدنی آف ایجوکیشن سائنسز، کراچی  
ہاؤس 1111 متصل سول ہسپتال، کراچی۔  
فون/الکس: 021-99216065

www.duhs.edu.pk  
Address: Road 66/69, Nishtar Institute  
Karachi - 74200

KSOMM

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

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# DAWN

Thursday  
December 9, 2021  
Number of Pages: 4 Pages  
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## DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/W&S/2021/588

Dated: December 7, 2021

### CORRIGENDUM NO: 02

Reference to Notice Inviting Tender (N.I.T) No: DUHS/W&S/2021/560, Dated: 19-11-2021 published in Daily Dawn, Daily Jang and Daily Kawish as on 20th November, 2021 and uploaded on Dow University of Health Sciences (DUHS) and Sindh Public Procurement Regulatory Authority (SPPRA) website at PPMS Sr. No. T00573-21-0004.

S. No.	NAME OF WORK	ESTIMATE COST
1.	Maintenance & Repair of DMC CAMPUS, DUHS, Karachi Ref No: DUHS/W&S-NIT/2021/079	75.00 (Million)
2.	Maintenance & Repair of OJHA CAMPUS, DUHS, Karachi Ref No: DUHS/ W&S-NIT/2021/080	100.00 (Million)
3.	Maintenance & Repair of DOW COLLECTION POINT, DUHS, Karachi Ref No: DUHS/ W&S-NIT/2021/081	60.00 (Million)
4.	Repair & Maintenance Services for PASSENGER LIFTS AND PATIENT/ BED LIFTS. Ref No: DUHS/W&S-NIT/2021/082	1.714 (Million)

All other terms and conditions 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](http://www.duhs.edu.pk)

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

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

*KSQMM*

*[Handwritten Signature]*



☆☆

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Daily **AWAMI AWAZ** روزانی

# عوامی آواز

سال 15 - شمارہ 337 | جمعہ 9 دسمبر 2021ء، 4 جمادی الاول 1443ھ | صفحہ 8 - قیمت 20 روپا

Daily AWAMI AWAZ Karachi

 **DOW UNIVERSITY OF HEALTH SCIENCES**

شمارہ: 7 دسمبر 2021 نمبر: DUHS/W&S/2021/588

**2-2**

بحرلہ اشتہار طلبی لیلو این آر ٹی نمبر: 560-2021 DUHS/W&S  
 تاریخ: 2021-11-19 جہتر تاریخ 20 نومبر 2021 ٹی دہلی ہاں  
 روزانی جنگ و روزانی کلوش بر شایع ٹیور و فٹور پونہو ٹی اف ہیلت سائنسز  
 (ٹی لوچ لیس) و سنڈ ہیلت پروڈیو ہیت ریکور ہیتی ٹاٹری ایس بی بی او  
 لہا روپ سائنس ٹی ایپ لوڈ کلور وں ہس بی بی ایس سیوریل نمبر  
 TX0573\_21\_0004

S. No.	NAME OF WORK	ESTIMATE COST
1	Maintenance & Repair of DMC CAMPUS DUHS, Karachi Ref No: DUHS/W&S-NIT/2021/079	75.00 (Million)
2	Maintenance & Repair of OJHA CAMPUS DUHS, Karachi Ref No: DUHS/W&S-NIT/2021/080	100.00 (Million)
3	Maintenance & Repair of DOW COLLECTION POINT, DUHS, Karachi Ref No: DUHS/W&S-NIT/2021/081	60.00 (Million)
4	Repair & Maintenance Services for PASSENGER LIFTS AND PATIENT/ BED LIFTS Ref No: DUHS/W&S-NIT/2021/082	1.714 (Million)

ہیں سہوون شرطن و ضابطن بر طکار تبدیلی نہ کٹی وندی  
 پروجیکٹ ڈائریکٹر  
 پروٹس اینڈ سرورس ڈیپارٹمنٹ فٹور پونہو ٹی اف ہیلت سائنس کلراہی  
 ہما، لوڈ روڈ سائبرون سٹی اسپتال کلراہی ٹیون ٹیٹس: 021-99216065

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

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



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# DAWN

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## DOW UNIVERSITY OF HEALTH SCIENCES

Date: November 19, 2021

No. DUNS/W&S-NIT/2021/095

### RE-TENDER NOTICE

Sealed tenders from interested Dealers/Distributors/Manufacturers having registration with Federal Board of Revenue (FBR), Income Tax Department, Sales Revenue Service Board, 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.	Maintenance & Repair of DMC CAMPUS, DUMS, Karachi Ref No: DUNS/W&S-NIT/2021/079	Single Stage Two Envelope	01 Year
2.	Maintenance & Repair of GJHA CAMPUS, DUMS, Karachi Ref No: DUNS/W&S-NIT/2021/090	Single Stage Two Envelope	01 Year
3.	Maintenance & Repair of DOW COLLECTION POINT, DUMS, Karachi Ref No: DUNS/W&S-NIT/2021/081	Single Stage Two Envelope	01 Year
4.	Repair & Maintenance Services for PASSENGER LIFTS AND PATENTISED LIFTS. Ref No: DUNS/W&S-NIT/2021/092	Single Stage Two Envelope	01 Year

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	24-11-2021 to 15-12-2021 (11 a.m. to 02 p.m.)
Bids Delivery & Opening Date & Time	15-12-2021 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, 6th Floor, Administration Block, Dow University of Health Sciences, Karachi and download 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 Black Listed firms will not be rejected.

In case of any unforeseen situation or governmental 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 (DUMS) 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.dumsh.edu.pk](http://www.dumsh.edu.pk)  
DOW UNIVERSITY OF HEALTH SCIENCES  
KARACHI

KSNM  
PROJECT DIRECTOR  
WORKS & SERVICES DEPARTMENT  
DOW UNIVERSITY OF HEALTH SCIENCES  
KARACHI

9

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





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روزانه

ڪراچي ۽ حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سڀني اخبار

DATE SERVICE PRINTED

Saturday, 20 November, 2021

(جلد 32) ڇنڇر 20 نومبر 2021 ع بمطابق 14 ربيع الثاني 1443 هـ (شمارو 108) قيمت 30 روپيا

**DOW UNIVERSITY OF HEALTH SCIENCES**

نمبر: DUHS/W&S/2021/560 تاريخ: 19 نومبر، 2021

**ٽينڊر نوٽيس جو پيپر گمراڻو**

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي پي ايم ايس) ڪراچي کي هيٺ ڏنل ڪمن لاءِ دلچسپي رکندڙ ڊيلرز/ڊسٽريبيوٽرز/ٽيڊر ڪنٽرول ڪان وڪڙڻ گهريل آهن. وڪڙ ٿيندڙ فيڊرل بورڊ آف روٽيشن، انٽر نيشنل ڊيلر ٽيڪس ڊپارٽمينٽ، سنڌ روٽيشن سروس بورڊ، سيار ٽيڪس ۽ پاڪستان انٽرنيشنل ڪارٽوئل سان واسطو رکندڙ ڪمپني ۽ ڪوڊ پر رجسٽريشن رکندڙ ڪمپني.

S. No.	NAME OF WORK	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Maintenance & Repair of DMC CAMPUS, DUHS, Karachi Ref No: DUHS/W&S-NIT/2021/079	Single Stage Two Envelope	01 Year
2.	Maintenance & Repair of OJHA CAMPUS, DUHS, Karachi Ref No: DUHS/ W&S-NIT/2021/080	Single Stage Two Envelope	01 Year
3.	Maintenance & Repair of DOW COLLECTION POINT, DUHS, Karachi Ref No: DUHS/ W&S-NIT/2021/081	Single Stage Two Envelope	01 Year
4.	Repair & Maintenance Services for PASSENGER LIFTS AND PATIENT/BED LIFTS. Ref No: DUHS/W&S-NIT/2021/082	Single Stage Two Envelope	01 Year

ٽينڊر في 2000 روپيا (ٻه هزار روپيا) ناقابل واپسي بي آرڊر/ڊمانڊ ذريعت جي صورت ۾ نالي چڪو يونيورسٽي آف هيلٿ سائنسز ڪراچي

وڪڙ جي سيڪيورٽي ڪل وڪڙ جو 2%

وڪڙ دستاويز خريد ڪرڻ جي تاريخ ۽ وقت 24 نومبر، 2021 کان 15 ڊسمبر، 2021 تائين (صبح 11 وڳي کان منجھند 2 وڳي تائين)

واڪڻ پھچائڻ ۽ ڪرڻ جي آخري تاريخ ۽ وقت 15 ڊسمبر، 2021 وقت صبح 11:00 وڳي تائين پھچي وڃي. وڪڙ صبح 11:30 وڳي کوليا ويندا.

مجوزہ ٽينڊر دستاويزن پر شرطن ۽ ضابطن سان گڏ تفصيلي تصريحت ڏنل آهن. وڪڙ دستاويز پروجيڪٽ ڊائريڪٽر وڪس اينڊ سروسز ڊپارٽمينٽ پنجن منزلن، ايڊمنسٽريشن بلاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي جي آفيس مان حاصل ڪري سگهجن ٿا يا ايس بي سي آر تي ويب سائٽ يا ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ تان ڏانهن لوڊ ڪري سگهجن ٿا. مشروط وڪڙ، ٽيلوگراف، ڊي. گهريل، ڊي سيڪيورٽي، ڪانسوا، مقرر ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ وڪڙ ۽ بلڪل سٺ فرم طرفان ڏنل وڪڙ قابل قبول نه هوندا.

ٽينڊر ڪن جي جيڪڏهن غير متوقع صورتحال يا حڪومت طرفان موڪل جي پيش نظر آفيس بند ٿي وڃي ته وڪڙ ان جي ورندي ٿينڻ تائين وقت تي جمع ڪرايا/کوليا ويندا.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي (ڊي پي ايم ايس) جي ويب سائٽ تي 2010 (هيٺئين ٽرمينر ڪيل) جي لاڳاپيل سڀني ضابطن ڪنهن حد يا سمورن وڪڙن کي رد ڪرڻ جو حق محفوظ رکندي.

**پروجيڪٽ ڊائريڪٽر**

ڊو هيلٿ سروسز ڊپارٽمينٽ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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

Kyami

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**DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**  
**ATTENDANCE SHEET**  
**PROCUREMENT COMMITTEE**  
**FINANCIAL BID**

**MAINTENANCE & REPAIR OF DOW COLLECTION POINT, DUHS, KARACHI**

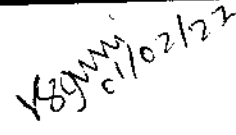



**REF NO: DUHS/ W&S-NIT/2021/081**

RE-TENDER NOTICE No:  
CORRIGENDUM NO: 01  
CORRIGENDUM NO: 02  
CORRIGENDUM NO: 03

DUHS/W&S/2021/560, DATED: NOVEMBER 19, 2021  
DUHS/W&S/2021/577, DATED: NOVEMBER 27, 2021  
DUHS/W&S/2021/588, DATED: DECEMBER 7, 2021  
DUHS/W&S/2021/594, DATED: DECEMBER 13, 2021

Technical Bid Opening Date & Time:  
Financial Bid Opening Date & Time:

16-12-2021 at 14:00 HRS  
01-02-2022 at 11:30 HRS

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor / Chairman Dow University of Health Sciences	 11/02/22
2	Engr. Abdul Rahim Khan	Project Director / Member Dow University of Health Sciences	
3	Mr. Muhammad Khurram Khalid	Head of Internal Audit, / External Member Institute of Business Administration (IBA), Karachi	
4	Mr. Muzaffar Ali	Director, Planning & Development / Co-opted Member Dow University of Health Sciences	 <b>Pir Muzaffar Ali Shah</b> Director Planning & Development Dow University of Health Sciences



# DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

## RECORD OF FINANCIAL BID OPENING

MAINTENANCE & REPAIR OF DOW COLLECTION POINT, DUHS, KARACHI

REF NO: DUHS/ W&S-NIT/2021/081

RE-TENDER NOTICE NO: DUHS/W&S/2021/560, DATED: NOVEMBER 19, 2021

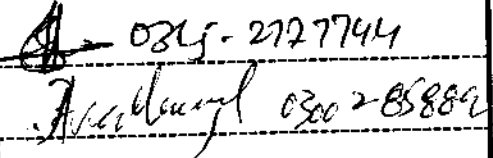
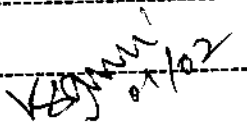
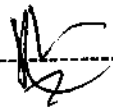

CORRIGENDUM NO 01: DUHS/W&S/2021/577, DATED: NOVEMBER 27, 2021

CORRIGENDUM NO 02: DUHS/W&S/2021/588, DATED: DECEMBER 7, 2021

CORRIGENDUM NO 03: DUHS/W&S/2021/594, DATED: DECEMBER 13, 2021

Technical Bid Opening Date & Time: 16-12-2021 at 14:00 Hrs

Financial Bid Opening Date & Time: 01-02-2022 at 11:30 Hrs

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
	Quited Construction Co Naveed Mohammad & Sons	HUMAYUN Arslan	ADMIN OFFICER site Engineer	 0305-2727744 0300-2858892
		 01/02		 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences



# DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

## RECORD OF BID OPENING

MAINTENANCE & REPAIR OF DOW COLLECTION POINT, DUHS, KARACHI

REF NO: DUHS/ W&S-NIT/2021/081

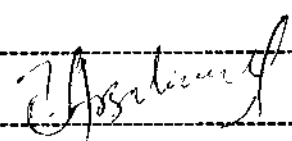
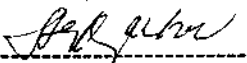
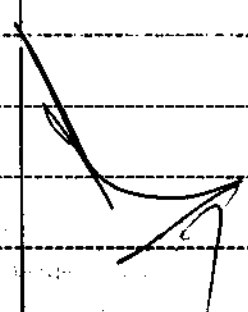
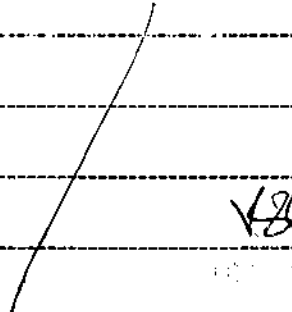
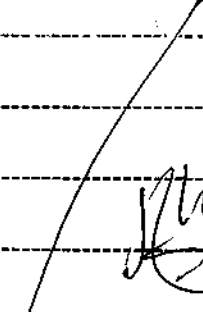
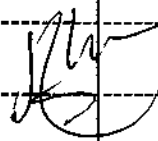
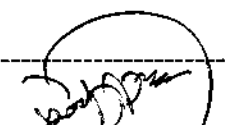
RE-TENDER NOTICE NO: DUHS/W&S/2021/560, DATED: NOVEMBER 19, 2021

CORRIGENDUM NO 01: DUHS/W&S/2021/577, DATED: NOVEMBER 27, 2021

CORRIGENDUM NO 02: DUHS/W&S/2021/588, DATED: DECEMBER 7, 2021

CORRIGENDUM NO 03: DUHS/W&S/2021/594, DATED: DECEMBER 13, 2021

The following bids were received by the closing deadline fixed on 16th December, 2021 at 13:30 Hrs and were publicly opened and read at 14:00 hrs on the same date.

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
	M. Ahsanul & Son ✓ United Construction Co. ✓	M. Ahsanul Aiz Muhammad	Site Engineer Finance Manager	 
		 16/12	 	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences

# MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI

REF NO: DUHS/W&S-NIT/2021/081

NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

## BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

Sr.#.	QUALIFICATION CRITERIA	REQUIREMENT	M/S. Noor Muhammad & Sons	M/S. United Construction	Remarks
1	Original Tender Purchase Receipt / Pay Order of Tender fee	Mandatory	✓	✓	
2	Technical Proposal on Bidder's Letterhead duly signed and stamped	Mandatory	✓	✓	
3	Valid P.E.C Certificate of C-5 & above Category	Mandatory	✓	✓	
4	Complete Bidding document, duly signed and stamped on its each / every page as acceptance of all terms and conditions	Mandatory	✓	✓	
5	Compliance to Bid validity period	Mandatory	✓	✓	
6	Valid NTN Certificate	Mandatory	✓	✓	
7	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR Website	Mandatory	✓	✓	
8	Valid Sindh Sales Tax (S.S.T-SRB) Registration with active Tax payer status on SRB Website	Mandatory	✓	✓	
9	Copy of C.N.I.C of Signatory of the Bid Form	Mandatory	✓	✓	
10	Electrical Inspector License (Karachi)	Mandatory	✓	✓	
11	Affidavit on stamp paper of Rs.100/- duly notarized to the effect that: a) The Bidder is neither blacklisted nor suspended by any Provincial and Federal	Mandatory	✓	✓	

*KZMM*

# MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI

REF NO: DUHS/W&S-NIT/2021/081

NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

## BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

	Govt. b) Any Director or owner of the bidding company is not awarded any punishment from any Court of Law. c) 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				
12	Income Tax returns Minimum for Last three (03) years	Mandatory	✓	✓	
13	Projects of similar nature and complexity Completed in last three (03) years. (With Documentary evidence). (minimum two (02) project in last three (03) years)	Mandatory	✓	✓	
14	The Bid form on Bidder's Letterhead duly signed and stamped shall be inserted in the Financial Proposal. However, a copy of the same shall be attached in the Technical Proposal after hiding the amount.	Mandatory	✓	✓	
15	The Price Schedule(s) on Bidder's Letterhead duly signed and stamped shall be inserted in the Financial Proposal. However, a copy of the same shall be attached in the Technical Proposal after hiding the amount.	Mandatory	✓	✓	

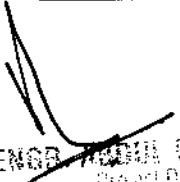
**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**

**REF NO: DUHS/W&S-NIT/2021/081**


**NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021**

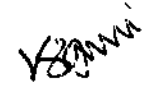
**BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT**

16	Bid Security shall be inserted in the Financial Proposal. However, a copy of the same shall be attached in the Technical Proposal after hiding the amount.	Mandatory	✓	✓	
17	Company Profile	Mandatory	✓	✓	

  
**ENGR. ASIM QURESHI**  
Project Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

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

  
**MUHAMMAD KHURRAM KHALID**  
Head of Internal Audit  
Institute of Business Administration  
Karachi





# MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI

REF NO: DUHS/W&S-NIT/2021/081

NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021


## BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

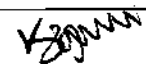
### BID EVALUATION CRITERIA

Sr.#.	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	Remarks
<b>A) GENERAL EXPERIENCE</b>						
<b>1</b>	<b>Projects of similar nature and complexity Completed in last ten years.</b>	<b>35</b>	<b>15</b>	<b>15</b>	<b>15</b>	
1.1	Completed at least 3 Projects of Similar Nature in last ten years. for each project 5 marks					
<b>2</b>	<b>Projects of similar nature and complexity in-hand during last ten years.</b>					
2.1	In Hand at least 2 Projects of Similar Nature in last years. for each project 5 marks					
<b>3</b>	<b>Maintenance works carried out during last five years by the Contractor.</b>					
3.1	Completed at least 5 Projects of Similar Nature in last five years. for each project 1 marks					
<b>4</b>	<b>Enlistment record with Government Organizations &amp; other agencies</b>					
4.1	Enlistment of five different Government Organizations & other agencies for each enlistment 1 marks					
<b>Total Marks</b>			<b>35</b>	<b>25</b>	<b>23</b>	

ENGR. ABUL BAKKAR KHAN  
Project Director  
Works & Services Department  
Dow University of Health Sciences  
Karachi

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

  
**MUHAMMAD KHURRAM KHALID**  
Head of Internal Audit  
Institute of Business Administration  
Karachi




# MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI

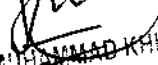
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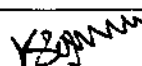
NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

## BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

Sr.#.	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	Remarks
<b>B) PERSONNEL CAPABILITIES</b>						
5	<b>B.Sc. Engineers registered with Pakistan Engineering Council (PEC)</b>	15	9	9	9	
5.1	Experience: if the individual experience of at least of B.Sc. Engineers (professional) is equal to 5 years or above. for each Engineer 3 marks					
6	<b>Associates Engineers (DAE)</b>					
6.1	Experience: if the individual experience of at least of Associates Engineers (DAE) is equal to 3 years or above. for each Associates Engineers (DAE) 2 marks	6	6	6		
<b>Total Marks</b>			15	15	15	
<b>C) EQUIPMENT CAPABILITY</b>						
7.1	<b>Pickup Vehicle for transportation of material for each 1 Mark</b>	20	2	2	2	
7.2	<b>Hilti Machine for each 1 Mark</b>		1	1	1	
7.3	<b>Plate Compactor for each 1 Mark</b>		2	1	1	
7.4	<b>Vibrator for Concretes for each 1 Mark</b>		2	2	1	

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

  
**MUHAMMAD KHURRAM KHALID**  
 Head of Internal Audit  
 Institute of Business Administration  
 Karachi



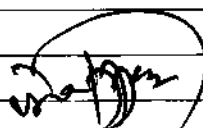
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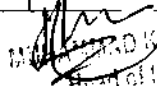
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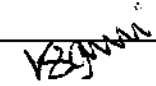
**NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021**

**BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT**

Sr.#.	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	Remarks
7.5	Shuttering Wooden / Steel with Scaffolding (Min. 5,000 Sft.)		2	2	2	
7.6	Concrete Mixer Machine (1 Bag) for each 1 Mark		2	1	1	
7.7	Wheel barrow (Trolley) with Wooden Planks		1	1	1	
7.8	Wooden Ladders with Planks for Internal Scaffolding		2	2	0	
7.9	Diesel Water Pumps for Pumping out Water 3" Dia or more		1	0	0	
7.10	Marble / Mosaic Grinding & Polishing Machine		2	2	0	
7.11	Water Bouzer (Tanker) 1000 Lit.		1	0	1	
7.12	Power Generator 20Kva		2	2	2	
	<b>Total Marks</b>		<b>20</b>	<b>16</b>	<b>12</b>	
<b>D) FINANCIAL SOUNDNESS</b>						
8.1	Average annual turnover during last three (03) years determine through Income tax returns. a) 100M or above b) 75M or above c) 50M or above	30	20 15 10	20	20	
8.2	Total Assets up-to the last fiscal year supported with FBR-ITR a) 50M or above b) 30M or above c) 20M or above		10 07 05	10	10	
	<b>Total Marks</b>		<b>30</b>	<b>30</b>	<b>30</b>	
	<b>Summary of Total Marks</b>	<b>100</b>		<b>86</b>	<b>80</b>	

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

  
 M. Noor Muhammad  
 Head of the Institute  
 Institute of Business Administration  
 Karachi



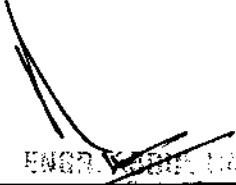
**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**

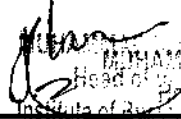
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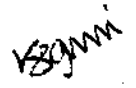
**BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT**

Sr.#.	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	
	Response / Acceptance			Qualified	Qualified	

  
 ENGR. ~~\_\_\_\_\_~~  
**PROJECT DIRECTOR (W&S)**  
**MEMBER / SECRETARY, DUHS,**  
**KARACHI**

  
 MUHAMMAD KHURRAM KHALID  
 Head of Board of Internal Audit  
 Institute of Business Administration  
**HEAD OF INTERNAL AUDIT / EXTERNAL**  
**MEMBER,**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
**(IBA), KARACHI**

  
**DIRECTOR (P&D) /**  
**Pir Muzaffar Ali Siddiqui**  
**DEPUTY MEMBER, DUHS,**  
 Director  
 Planning & Development  
**KARACHI**  
 Dow University of Health Sciences

  
**PRO-VICE CHANCELLOR**  
**/ CHAIRMAN, DUHS, KARACHI**

**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**  
**(REF NO: DUHS/W&S-NIT/2021/081)**  
**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021,**  
**SUMMARY OF FINANCIAL EVALUATION**

Sr. No.	Description	Technical Marks (TM)	Technical Point Score x 0.7	Total Bid Amount Including Taxes for Mandatory Items Including Taxes	Financial Marks Lowest Price / Quoted Price x 30	Total Marks (Best Evaluated)	Grading	Remarks / Attachment
1	2	3	4 (TM x 0.7)	5	6	7 (4+6)	8	9
1	M/s. Noor Muhammad & Sons	86.00	60.20	PKR 50,009,514.49	30.00	90.20	1st	APPENDIX - (A)
2	M/s. Uniteds Construction Co.	80.00	56.00	PKR 55,633,893.74	26.97	82.97	2nd	APPENDIX - (B)

**RECOMMENDATION / REMARKS**

Recommended to award the contract to M/s. Noor Muhammad & Sons being the most advantageous bid.



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



**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**

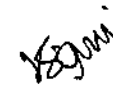
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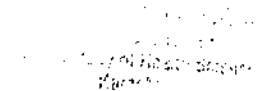
**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
<b>SCHEDULE RATES</b>							
1	(SSRCHAP- 02-ITM-14) Dismantling of stone block masonry	1,500	P.Cft.	PKR 11.34	PKR 17,010.00	PKR 11.34	PKR 17,010.00
2	(SSRCHAP- 02-ITM-19-c) Dismantling of Cement Concrete Plain. Ratio 1:2:4	450	P.Cft.	PKR 33.28	PKR 14,976.00	PKR 33.28	PKR 14,976.00
3	(SSRCHAP-02- ITM-20) Dismantling cement concrete reinforced separating reinforcement and straightening the same.	500	P.Cft.	PKR 54.45	PKR 27,225.00	PKR 54.45	PKR 27,225.00
4	(SSRCHAP- 02- ITM-53) Removing cement or lime plaster	8,500	P.Sft.	PKR 1.21	PKR 10,285.00	PKR 1.21	PKR 10,285.00
5	(SSRCHAP- 01- ITM-18) Excavation in foundation of buildings, bridges and other structures as per required section, including dag belling, dressing filling around structure with excavated earth watering ramming & compacting etc complete in all respects as per specifications provided and instruction given by the Engineer Incharge. Lead up to 300 Feet & lift up to 6 feet as per instruction / directive / approval of Engineer Incharge. (i) In Ordinary Soil	425	P.Sft.	PKR 3.18	PKR 1,351.50	PKR 3.18	PKR 1,351.50
6	(SSRCHAP- 04- ITM-05-i) Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering) Ratio 1:4:8 (S.I.No.5 h / P-18)	1,300	P.Sft.	PKR 112.89	PKR 146,757.00	PKR 112.89	PKR 146,757.00

  
**Pir Muzaffar Ali Shah**  
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 Dow University of Health Sciences







**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**

**(REF NO: DUHS/W&S-NIT/2021/081)**

**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021,**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
7	(SSRCHAP- 08- ITM-70) Applying chemical polishing on existing mosaic/ marble flooring / dado i/c cleaning, grinding with carbodiuim stones / san paper and applying chemical polishing as per requirement	1,200	P.Sft.	PKR 36.60	PKR 43,920.00	PKR 36.60	PKR 43,920.00
8	(SSRCHAP- 11- ITM-9) Bitumen coating to plastered or cement concrete surface.	4,500	Sft.	PKR 7.78	PKR 35,010.00	PKR 7.78	PKR 35,010.00
9	(SSRCHAP- 04- ITM-6-a,i) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (l) Ratio (1: 2: 4) 90 Lbs. Cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge	350	P.Cft.	PKR 337.00	PKR 117,950.00	PKR 337.00	PKR 117,950.00


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

**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**

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**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
10	(SSRCHAP- 04- ITM-6-a,ii) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (l) Ratio (1 : 1-1/2: 3 )	250	P.Cft.	PKR 349.00	PKR 87,250.00	PKR 349.00	PKR 87,250.00
11	(SSRCHAP- 04- ITM-05-f) Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering) Ratio 1:2:4 (S.I.No.5 h / P-18)	225	P.Cft.	PKR 144.29	PKR 32,465.25	PKR 144.29	PKR 32,465.25
12	(SSRCHAP- 04- ITM-05-h) Cement Concrete Plain including cplacing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering) Ratio 1:3:6 (S.I.No.5 h / P-18)	750	P.Cft.	PKR 125.95	PKR 94,462.50	PKR 125.95	PKR 94,462.50
13	(SSRCHAP- 08- ITM-73) Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quaddra / cobble shape with natural colors, having strength b/w 5000 psi to 8500 psi l/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	1,800	Sft.	PKR 223.97	PKR 403,146.00	PKR 223.97	PKR 403,146.00
<b>TOTAL VALUE</b>					<b>PKR 1,031,808.25</b>		<b>PKR 1,031,808.25</b>
<b>ABOVE OF TOTAL VALUE</b>				<b>15% ABOVE</b>	<b>PKR 154,771.24</b>	<b>18% ABOVE</b>	<b>PKR 185,725.49</b>
<b>(A) TOTAL VALUE OF SCHEDULE RATES</b>					<b>PKR 1,186,579.49</b>		<b>PKR 1,217,533.74</b>

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







**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**

**(REF NO: DUHS/W&S-NIT/2021/081)**

**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021,**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
<b>PART 'A' GENERAL REPAIR</b>							
1	Providing and laying Class 'D' 1:3:6 cement concrete Solid Block Masonry wall 4" to 8" in thickness and above set in 1:6 cement sand mortar in ground floor super structure i/c racking of joints and curing, etc, complete. (Minimum crushing strength 1300-lbs/P.S.I)						
1.1	100 mm Thick	4,500	Sft.	PKR 165.00	PKR 742,500.00	PKR 180.00	PKR 810,000.00
1.2	150 mm Thick	3,500	Sft.	PKR 180.00	PKR 630,000.00	PKR 198.00	PKR 693,000.00
1.3	200 mm Thick	1,500	Sft.	PKR 225.00	PKR 337,500.00	PKR 248.00	PKR 372,000.00
2	Cement Plaster in Ratio 1:6 (15 mm Thick) i/c floating coat of cement in proper design & profile on walls/beams & columns .This rate also i/c providing expanded metal at the joint of R.C.C. members and block masonry where as required etc complete in all respects as per specifications and drawings and approval of Engineer Incharge.	14,500	Sft.	PKR 60.00	PKR 870,000.00	PKR 66.00	PKR 957,000.00



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





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**(REF NO: DUHS/W&S-NIT/2021/081)**

**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
3	Cement Plaster in Ratio 1:4 (13 mm Thick) i/c floating coat of cement in proper design and profile on walls, beams & columns etc complete in all respects as per specifications and drawings and approval of Engineer Incharge	14,500	Sft.	PKR 55.00	PKR 797,500.00	PKR 60.00	PKR 870,000.00
4	Applying 3 Coats of Plastic emulsion Paint i/c primary coat of chalk and preparing base surface and filling where as required specifications etc complete in all respects as per directives of Engineer In charge.	14,500	Sft.	PKR 36.00	PKR 522,000.00	PKR 40.00	PKR 580,000.00
5	Applying 3 Coats of Silk Matt Finishing with primary coat and preparing base surface and filling where as required as per requirement of Architecture Drawings and specifications etc complete in all respects as per directives of Engineer In charge.	60,000	Sft.	PKR 38.00	PKR 2,280,000.00	PKR 42.00	PKR 2,520,000.00
6	P/Applying 3 Coats of Weather Shield Paint of superior quality i/c preparing base surface and filling etc complete in all respects as per directives of Engineer In charge.	12,300	Sft.	PKR 38.00	PKR 467,400.00	PKR 42.00	PKR 516,600.00
7	Preparing surface and painting Doors and Windows any type including edges ( Iron or wooden or partially glazed).	8,500	Sft.	PKR 40.00	PKR 340,000.00	PKR 44.00	PKR 374,000.00

**Pir Muzaffar Ali Shah**  
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Dow University of Health Sciences

M/s. Noor Muhammad & Sons  
No. 123, Street No. 45, Karachi-75200  
Sole Proprietor: M/s. Noor Muhammad & Sons

**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**

**(REF NO: DUHS/W&S-NIT/2021/081)**

**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
8	Providing and fixing False Ceiling of gypsum sheet (2' x 2' ) in panels including making frame work of imported Aluminum 'T' Channels as per instruction / directive / approval of Engineer Incharge.	12,500	Sft.	PKR 140.00	PKR 1,750,000.00	PKR 154.00	PKR 1,925,000.00
9	Providing & Fixing Imported Fixed Glass 8 m clear with necessary frame channel of Aluminum as per instruction / directive / approval of Engineer Incharge	1,200	Sft.	PKR 950.00	PKR 1,140,000.00	PKR 1,045.00	PKR 1,254,000.00
10	Providing and fixing Printed Granite Porcelain Tiles Flooring jointed in white cement and laid over bed of 1"to 2" thick grey cement concrete bed in ratio 1:2:4 i/c washing / filling of joints with white cement etc: complete in all respect ( Imported Premium Quality costing Rs 1800 per meter or above)						
10i	<b>Flooring</b>	12,500	Sft.	PKR 390.00	PKR 4,875,000.00	PKR 430.00	PKR 5,375,000.00
10ii	<b>Wall Dado</b>	4,500	Sft.	PKR 300.00	PKR 1,350,000.00	PKR 430.00	PKR 1,935,000.00
10iii	<b>6" Wide Wall Border</b>	8,500	Sft.	PKR 390.00	PKR 3,315,000.00	PKR 430.00	PKR 3,655,000.00
11	Providing and fixing Printed Glazed Ceramic Tiles Flooring (12"x18"x1/4" or above ) jointed in white cement / grout and laid over bed of 1-1/2"thick grey cement sand mortar ratio 1:3 i/c washing / filling of joints with white cement etc: complete in all respect (Imported Premium Quality costing Rs 1600 per square meter or above) as per approved by engineer or incharge complete in all respect <b>Wash Rooms Flooring</b>	4,500	Sft.	PKR 325.00	PKR 1,462,500.00	PKR 358.00	PKR 1,611,000.00

  
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**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**

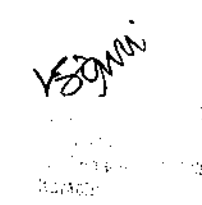
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Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
12	Providing & Fixing Sign board with Printed Pena flex, M.S Framing 1"x1" square frame 18 gauge & M.S Sheets including Electric Caballing & also fixing LED Tube Light.	1,200	Sft.	PKR 1,210.00	PKR 1,452,000.00	PKR 1,450.00	PKR 1,740,000.00
13	Providing & Fixing Pole Sign board with 4" Dia M.S Pipe 16-Swg, Printed Pena flex, M.S Framing & M.S Sheets including Electric Caballing & also fixing LED Tube Light Welding, Paint etc Complete. Size 4' x 6'	10	Each	PKR 55,000.00	PKR 550,000.00	PKR 62,500.00	PKR 625,000.00
14	Provide & Fixing Advertising Sign Board with wooden frame & best quality pan flex. Size: 2' x 3'	60	Each	PKR 1,800.00	PKR 108,000.00	PKR 1,980.00	PKR 118,800.00
15	Removing of Existing Sign Board & Damage Items	10	Each	PKR 5,000.00	PKR 50,000.00	PKR 5,500.00	PKR 55,000.00
16	Repairing of Roller Shutter change Barrings, M.S plat, with Oil paint etc complete as per Required. 4'x3' pol ht 10'	10	Each	PKR 9,800.00	PKR 98,000.00	PKR 10,780.00	PKR 107,800.00
17	Providing & Laying ¾" thick Imported Ten Brown / Black Galaxy Granite set in 1:3 ratio mortar with grounding i/c cutting making shape red gola, Line as approved shade by Engineer complete in all respect	1,350	Sft.	PKR 1,425.00	PKR 1,923,750.00	PKR 1,568.00	PKR 2,116,800.00
18	Providing and fixing upto 1 1/2 inch of thick approved Cement Tiles/Block size ( 2" x 12") colored in wall at ground floor, over 1/2 inch thick base of cement mortar 1:3 setting of tiles in slurry of grey cement over mortar base including filling the joints and washing the tiles white cement slurry curing and cleaning etc approved by Engineer. complete in all respects	1,600	Sft.	PKR 290.00	PKR 464,000.00	PKR 319.00	PKR 510,400.00

  
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**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021,**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
19	Providing and fixing Vinyl Tile Flooring and in dado of approved make and design with adhesive solution over existing floor etc complete in all respects as directed by Engineer Incharge.	2,500	Sft.	PKR 350.00	PKR 875,000.00	PKR 450.00	PKR 1,125,000.00
20	ACP Cladding Sheet, BRANDED, "I-Bond" , Premium American Brand, FR "PVDF Coated", Overall "4 mm" Thickness with "0.5 mm" Aluminum Skin on Front Side & 0.3 mm on Back Side & Polyethylene b/w Skins. KYNAR 500. PSB Test Passed. ISO & AusS Certified. 20 Years Shining Warranty. With Scaffolding & Electricity. Complete in all Respect with Fixing & Hardware Accessories.	2,500	Sft.	PKR 900.00	PKR 2,250,000.00	PKR 1,420.00	PKR 3,550,000.00
21	Providing and fixing in position Doors Shutter 1-1/2" thick Teak wood ply shutters (Partially glazed with frost glass where as required) over first class partal wood skeleton (Solid) styles and rails core of partal wood and Teak ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord etc complete in all respects	550	Sft.	PKR 950.00	PKR 522,500.00	PKR 1,045.00	PKR 574,750.00

  
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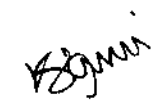
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Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
22	Providing and fixing G.I. sheet chowkats of 18 gauge for doors i/c pouring C.C. 1:2:4 inside chowkat etc: complete in all respect.						
22i	a) 2" x 9½"	200	Rft.	PKR 750.00	PKR 150,000.00	PKR 850.00	PKR 170,000.00
22ii	b) 2" x 7½"	350	Rft.	PKR 650.00	PKR 227,500.00	PKR 750.00	PKR 262,500.00
22iii	c) 2" x 13½"	50	Rft.	PKR 980.00	PKR 49,000.00	PKR 1,075.00	PKR 53,750.00
23	M / Fixing Golden Teak Wood Chowkat size i/c hold fasts and fixing in block or brick masonry etc complete in all respects as per directives of Engineer Incharge						
23i	a) 7-1/2" x 2"	350	Rft.	PKR 1,890.00	PKR 661,500.00	PKR 2,080.00	PKR 728,000.00
23ii	b) 9-1/2" x 2"	250	Rft.	PKR 2,900.00	PKR 725,000.00	PKR 3,190.00	PKR 797,500.00
24	P/F wooden cabinet 16" deep (American / Italian Style) made up of frame of partal wood 2"x2" & shutter of chip board 3/4" with Formica on outer side i/c making drawn shelves etc: as per required colors catcher handle etc: as per required the cost also i/c T&P carriage from shop to site of work and fixing on wall with wooden Patti / breaker as directed by the Engineer Incharge.	750	Sft.	PKR 1,450.00	PKR 1,087,500.00	PKR 1,595.00	PKR 1,196,250.00



  
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				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
25	S/F in position Aluminum box channels framing (100 mm x 40 mm) for office chamber partitions i/c Aluminum hinged doors made (of approved make and design) with Aluminum Sheet 3 mm on bottom up to 300 mm height, 5 mm thick tinted frost glass glazed on remaining portion, imported Door Closer over Door and Alpha (Japan) locks including handles stoppers etc complete in all respects as per directives of Engineer Incharge. (Prime / deluxe/Chawla or Equivalent)	1,250	P.Sft.	PKR 1,320.00	PKR 1,650,000.00	PKR 1,452.00	PKR 1,815,000.00
26	S/F in position Aluminums channels framing (100mm x 40 mm) for sliding windows & ventilator with collar made (of approved make and design) with 5 mm thick tinted glass glazing (Belgium) and aluminum fly screen channel includinghandlesstoppers&locking arrangements etc complete in all respects as per directives of Engineer In charge (Prime/ Chawla or Equivalent)	980	P.Sft.	PKR 1,245.00	PKR 1,220,100.00	PKR 1,370.00	PKR 1,342,600.00
<b>(B) TOTAL VALUE OF PART 'A' GENERAL REPAIR</b>				<b>PKR 34,943,250.00</b>		<b>PKR 40,336,750.00</b>	
<b>PART 'B' PLUMBING WORKS</b>							
1	Providing & fixing 24" x 18" bavelled edge mirror of glass complete with glass shelf, 1/8" thick hard board and C.P screws fixed to wooden pleat. (Superior Quality)	20	Each	PKR 950.00	PKR 19,000.00	PKR 1,080.00	PKR 21,600.00

  
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				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
2	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (Superior Quality). as per instruction / directive / approval of Engineer Incharge. Towel Rail 30" long	20	Each	PKR 2,800.00	PKR 56,000.00	PKR 3,220.00	PKR 64,400.00
3	Supplying & fixing soap tray of made plastic of Superior quality and design with fine finishing with c.p screws etc. complete. as per instruction / directive / approval of Engineer Incharge.	20	Each	PKR 900.00	PKR 18,000.00	PKR 1,035.00	PKR 20,700.00
4	Providing and fixing Asian W.C (23" clear) Orisa type white or color glazed with low level flush tank/cistern connecting pipe and all accessories, filling, waste, traps, CP flexible pipe, T-stop cock as per approved sample of Master or equivalent brand with check nuts all joints plugging and screwing as necessary to the structure with pedestal etc. i/c making requisite number of hole in wall plinth and floor and making good in cement concrete 1:2:4. Complete in all respect and to the entire as per instruction / directive / approval of Engineer Incharge.	15	Each	PKR 16,580.00	PKR 248,700.00	PKR 19,000.00	PKR 285,000.00

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				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
5	Providing and fixing vanity type with counter top Wash Basin with all accessories such as, basin mixer, tee stop cock with check nuts, CP flexible pipe, waste pipe, waste coupling, bracket set, etc. Complete including bottle trap, silicon sealant, all joint to service and drain, plugging and screwing as necessary to the structure, filling sleeve opening with non-shrink grout, and coated with epoxy. Complete in all respect (Porta / Master or Equivalent) (Classic Model). as per instruction / directive / approval of Engineer Incharge.	15	Each	PKR 22,500.00	PKR 337,500.00	PKR 25,875.00	PKR 388,125.00
6	Providing and fixing C.P Brass Double bib cock with Muslim Shower 1/2" dia (Master/ Sonex or equivalent) as per instruction / directive / approval of Engineer Incharge.	50	Each	PKR 5,240.00	PKR 262,000.00	PKR 6,025.00	PKR 301,250.00
7	Providing and fixing C.P Brass Concealed Tee stop cock with crystal head 1/2" dia (Master / Sonex or equivalent) as per instruction / directive / approval of Engineer Incharge.	40	Each	PKR 2,450.00	PKR 98,000.00	PKR 2,820.00	PKR 112,800.00

  
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				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
8	Providing and fixing U.P.V.C. Floor Trap 6"x2" or 6"x3" dia i/c Steel floor Jali grade-I (AGM or equivalent ) including cutting, fitting with collars, clamps and rubber solvent. This rate also includes making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4. Testing pressure head 200 feet. as per instruction / directive / approval of Engineer Incharge.	20	Each	PKR 1,560.00	PKR 31,200.00	PKR 1,800.00	PKR 36,000.00
9	Supplying & fixing soap tray of made plastic of Superior quality and design with fine finishing with c.p screws etc. complete. as per instruction / directive / approval of Engineer Incharge.	10	Each	PKR 900.00	PKR 9,000.00	PKR 1,040.00	PKR 10,400.00
10	Providing & fixing of PPR/pvc/cpvc AGM euilant PN-20 cold / Hot water pipes with all required molded fittings PN-20, jointing pipe with heat method, testing. This rate also i/c cutting holes in wall plinth and roof for consealed pipe fittings and making good in c.c 1:2:4 etc complete in all respects as per specifications and instructions provided by the Engineer In charge.						
	40mm	350	Rft.	PKR 300.00	PKR 105,000.00	PKR 345.00	PKR 120,750.00
	25mm	500	Rft.	PKR 180.00	PKR 90,000.00	PKR 210.00	PKR 105,000.00
	18mm	250	Rft.	PKR 100.00	PKR 25,000.00	PKR 115.00	PKR 28,750.00
	13mm	350	Rft.	PKR 75.00	PKR 26,250.00	PKR 88.00	PKR 30,800.00
<b>(C) TOTAL VALUE OF PART 'B' PLUMBING WORKS</b>					<b>PKR 1,325,650.00</b>		<b>PKR 1,525,575.00</b>

  
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				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
<b>PART 'C' ELECTRICAL AND DATA NETWORK</b>							
1	Circuit Wiring for power point with 2-7/0(7/.044) PVC insulated wire with 1-1/36 as ECC in PVC Channel Patti or cap casing on wall or roof. (Maximum length of power wiring from D.B to Point should be 160 Rft).	40	Each	PKR 12,500.00	PKR 500,000.00	PKR 12,500.00	PKR 500,000.00
3	Circuit Wiring for Distributing Circuits with 2-(7/.029) PVC insulated wire in 25mm (1") PVC conduit fitted ( Maximum length of circuit from D.B To Switch Board should be 180 Rft )	4,500	Rft.	PKR 134.00	PKR 603,000.00	PKR 134.00	PKR 603,000.00
4	Wiring for light fan or call bell point with 2-3/.029 PVC insulated wire copper conductor wire in 3/4" dia PVC conduct recessed in the wall column, roof etc, including 1 sq.mm single core PVC insulated wire as ECC as required as per approved by engineer or incharge.						
i	(From D. B to Switch Board)	250	P. Point	PKR 3,650.00	PKR 912,500.00	PKR 3,650.00	PKR 912,500.00
ii	(From Switch Board to Point)	350	P. Point	PKR 3,240.00	PKR 1,134,000.00	PKR 3,240.00	PKR 1,134,000.00
iii	(From Point To Point )	250	P. Point	PKR 2,450.00	PKR 612,500.00	PKR 2,450.00	PKR 612,500.00

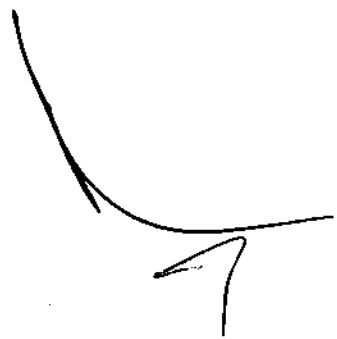
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				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
	Wiring for plug point with 2-3/.029 PVC insulated wire copper conductor wire in 3/4" dia PVC conduct recessed in the wall column, roof etc, including 1 sq.mm single core PVC insulated wire as ECC as required .(Nearest light plug)as per approved by engineer or incharge.	60	P. Point	PKR 3,650.00	PKR 219,000.00	PKR 3,650.00	PKR 219,000.00
5	Providing & fixing 15Amps polycarbonate flame retardant 3-pin switch socket unit (Universal) with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required (Clipsal Make) with back & boxing.	200	Each	PKR 1,280.00	PKR 256,000.00	PKR 1,280.00	PKR 256,000.00
6	Providing & fixing 10Amps polycarbonate flame retardant 2-pin switch socket unit (Universal) with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required. (E-15U Clipsal Make)	450	Each	PKR 1,320.00	PKR 594,000.00	PKR 1,320.00	PKR 594,000.00



  
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				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
7	Supply, Laying, termination and commissioning of following copper conductor cable in already laid PVC conduit / cable tray / trench as required, as per drawings, specification and instructions given by Engineer Incharge (Cu /pvc/ pvc cable, 600/1000v, Pak /Pioneer/AEG Cables).						
a	50mm 4-Core + ECC	450	Rft.	PKR 4,350.00	PKR 1,957,500.00	PKR 4,350.00	PKR 1,957,500.00
b	25mm 4-Core + ECC	200	Rft.	PKR 2,250.00	PKR 450,000.00	PKR 2,250.00	PKR 450,000.00
c	16mm 4-Core + ECC	200	Rft.	PKR 1,220.00	PKR 244,000.00	PKR 1,220.00	PKR 244,000.00
d	16mm Single Core + ECC	600	Rft.	PKR 475.00	PKR 285,000.00	PKR 475.00	PKR 285,000.00
e	10mm Single Core + ECC	700	Rft.	PKR 290.00	PKR 203,000.00	PKR 290.00	PKR 203,000.00
8	P/Fixing LED Fancy Light with 42 watts 2'x2' fancy of approved make and design etc complete in all respects as per directives of Engineer Incharge.	220	Each	PKR 7,860.00	PKR 1,729,200.00	PKR 7,860.00	PKR 1,729,200.00
10	Providing and installing 60CM (24") Wall Bracket Fancy Fan including connection with 14.0076" flexible wire complete as required (Millat / Pak / Asia / Younus / Climax / Royal).	40	Each	PKR 14,500.00	PKR 580,000.00	PKR 14,500.00	PKR 580,000.00
11	Providing and fixing L.E.D Energy Saver 20 Watts Phillips or equalant i/c wall type or ceiling fancy bracket	35	Each	PKR 1,890.00	PKR 66,150.00	PKR 1,890.00	PKR 66,150.00
12	Providing and fixing Earth set with 2' x 2' x 1/4" copper plate buried in the ground at a depth of 12 feet or less if water comes out from the ground level (with salt and charcoal, or Earth chemical powder) etc.. Making the pit 12 feet deep by excavation of all type of soil (except soft or hard rock) i/c fixing of 8 SWG copper wire in 1/2" G.I conduit complete in all respects as required.	2	P. Job	PKR 35,800.00	PKR 71,600.00	PKR 35,800.00	PKR 71,600.00

  
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				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
13	Providing & Fixing basic batten, surface type, fitting complete with TLD 1x36W white day light lamp starter, electronic ballast as Philips Cat. (TMS015/136 L.E.D)	50	Each	PKR 2,480.00	PKR 124,000.00	PKR 2,480.00	PKR 124,000.00
<b>(D) TOTAL VALUE OF PART 'C' ELECTRICAL AND DATA NETWORK</b>					<b>PKR 10,541,450.00</b>		<b>PKR 10,541,450.00</b>
<b>DATA / IT WORK</b>							
1	Supply & installation of following 0.6mm dia. Schneider/3 mm or equivalent telephone/Data cables in 25 mm dia PVC conduit. a) Cat - 6	3,600	Mtr.	PKR 338.00	PKR 1,216,800.00	PKR 338.00	PKR 1,216,800.00
2	Supply & installation of following boards as per drawings fabricated from 16SWG sheet steel powder coated box with hinged covered door. A) Telephone Junction Box with. (8 x 25 pair punch block) tag block.	2	No.	PKR 12,800.00	PKR 25,600.00	PKR 12,800.00	PKR 25,600.00
3	Supply & installation of following telephone outlets (i/o + Face Plate) with back box.(Hussain make)						
a)	RJ-45 for telephone system.	25	No.	PKR 1,900.00	PKR 47,500.00	PKR 1,900.00	PKR 47,500.00
b)	RJ-45 for Data system.	25	No.	PKR 1,900.00	PKR 47,500.00	PKR 1,900.00	PKR 47,500.00
c)	RJ-45 for Data system. (Duplex)	25	No.	PKR 2,450.00	PKR 61,250.00	PKR 2,450.00	PKR 61,250.00
4	Supply and installation of Cat-6 giga speed cable AT & T / clipsal make for data system in 25 mm dia PVC conduit.	175	No.	PKR 445.00	PKR 77,875.00	PKR 445.00	PKR 77,875.00
5	Card Access Control System	2	No.	PKR 36,980.00	PKR 73,960.00	PKR 36,980.00	PKR 73,960.00
6	Wiring for Card Access	2	No.	PKR 12,800.00	PKR 25,600.00	PKR 12,800.00	PKR 25,600.00
8	Following CAT-6, Patch Panels equipped with RJ-45 I/Os for Data communication system with rear cable organizer including all labeling and all mounting accessories. Complete in all respects. a). 24-port CAT-6 patch panel for data	2	No.	PKR 29,800.00	PKR 59,600.00	PKR 29,800.00	PKR 59,600.00

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





**MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI**

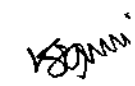
**(REF NO: DUHS/W&S-NIT/2021/081)**

**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds Construction Co.	
				Rate per Month	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
9	Following CAT-6, Patch Panels equipped with RJ-45 I/Os for Voice communication system with rear cable organizer including all labeling and all mounting accessories. Complete in all respects. a). 24-port CAT-6 patch panel for Voice	1	No.	PKR 29,800.00	PKR 29,800.00	PKR 29,800.00	PKR 29,800.00
10	Front Cable Organizer for Voice & Data patch panels / wiring blocks with complete labeling and dressing for incoming cable management.	2	No.	PKR 7,800.00	PKR 15,600.00	PKR 7,800.00	PKR 15,600.00
11	Following CAT-6, factory certified patch cords of specified color having RJ-45 connectors at both ends for voice communication.						
a)	3 meter long.	10	No.	PKR 1,150.00	PKR 11,500.00	PKR 1,150.00	PKR 11,500.00
b)	1 meter long.	10	No.	PKR 750.00	PKR 7,500.00	PKR 750.00	PKR 7,500.00
12	Following CAT-6, factory certified patch cords of specified color having RJ-45 connectors at both ends for Data communication.						
a)	3 meter long.	50	No.	PKR 1,150.00	PKR 57,500.00	PKR 1,150.00	PKR 57,500.00
b)	1 meter long.	100	No.	PKR 750.00	PKR 75,000.00	PKR 750.00	PKR 75,000.00
13	Supply and Installation of 42U Floor Mounted Communication Rack. Suitable for installation of servers, switches and related equipment etc. Complete with vertical cable managers. Rack shall be equipped with power distribution units (PDUs) with at least 5 imported power sockets etc. Complete in all respects.	1	No.	PKR 125,000.00	PKR 125,000.00	PKR 125,000.00	PKR 125,000.00
14	Testing and Commissioning of all above items termination and connectivity at both ends, including submission of detailed test report from the Principals.	1	Job	PKR 55,000.00	PKR 55,000.00	PKR 55,000.00	PKR 55,000.00
<b>(E) TOTAL VALUE OF DATA / IT WORK</b>				...	<b>PKR 2,012,585.00</b>	...	<b>PKR 2,012,585.00</b>
<b>GRAND TOTAL (A+B+C+D+E)</b>				...	<b>PKR 50,009,514.49</b>	...	<b>PKR 55,633,893.74</b>

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





**MINUTES OF TECHNICAL BID OPENING MEETING**  
**(REF: NO. DUHS/W&S-NIT/2021/081)**

Date& Time: **16<sup>th</sup> December, 2021 at 14:00 Hrs.**

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 Pro-Vice Chancellor, DUHS / Chairman Procurement Committee to open and evaluate the bids for the **“PROVISION OF MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI”** (Ref: No. DUHS/ W&S-NIT/2021/081) at DUHS, Karachi invited vide NIT No. DUHS/W&S/2021/560, Dated: **19<sup>th</sup> November, 2021**, Corrigendum No-1 DUHS/W&S/2021/577, Dated: 27 November, 2021. Corrigendum No-2 DUHS/W&S/2021/588, Dated: 07 December, 2021 and Corrigendum No-3 DUHS/W&S/2021/594, Dated: 13 December, 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.

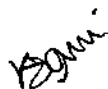
**Mr. Abdul Rahim Khan (Member)**  
Project Director (Work & Services)  
Dow University of Health Sciences, Karachi.

**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. Arsalan   | M/s. Noor Muhammad & Sons, Karachi.   |
| 2 | Mr. Arz Muhammad | M/s. United Construction Co. Karachi. |

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/2021/560 Dated 19<sup>th</sup> November, 2021 was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00573-21-0004 and the same was published in 3 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and The Kawish on 20<sup>th</sup> November, 2021.





The participants were informed that following Two (02) bidders purchased the bidding documents:





- 1 Mr. M. Arsalan M/s. Noor Muhammad & Sons, Karachi.
- 2 Mr. Arz Muhammad M/s. United Construction Co. Karachi.

The receipt of bids were closed at 11:00 a.m. local time on 16<sup>th</sup> December 2021 as scheduled. Two (02) bidders who purchased the bidding documents submitted the bid up to the bid closing time.

It was briefed to the participant that initially, only Technical Bid / Proposal will be opened and evaluated in a manner prescribed in bidding documents, Proposal of technically qualified bid shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Technical 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.

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

# MINUTES OF FINANCIAL BID OPENING MEETING

(Ref: No. DUHS/W&S-NIT/2021/081)

Date& Time: 1<sup>st</sup> February, 2022 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 21<sup>st</sup> October, 2021 at 11:40 am. to open and evaluate the bids for the "PROVISION OF MAINTENANCE & REPAIR OF DOW COLLECTION POINTS, DUHS, KARACHI" (Ref: No. DUHS/ W&S-NIT/2021/081) at DUHS, Karachi invited vide NIT No. DUHS/W&S/2021/560, Dated: 19<sup>th</sup> November, 2021, Corrigendum No-1 DUHS/W&S/2021/577, Dated: 27 November, 2021. Corrigendum No-2 DUHS/W&S/2021/588, Dated: 07 December, 2021 and Corrigendum No-3 DUHS/W&S/2021/594, Dated: 13 December, 2021.

The participants include:

## PROCUREMENT COMMITTEE MEMBERS:

**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. Arsalan | M/s. Noor Muhammad & Sons, Karachi.   |
| 2 | Mr. Hunain     | M/s. United Construction Co. Karachi. |



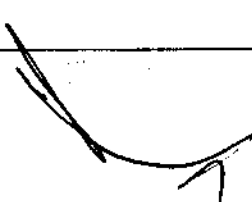

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the NIT No. DUHS/W&S/2021/560, Dated: 19<sup>th</sup> November, 2021 was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00573-21-0004 and the same was published in 3 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish on 20<sup>th</sup> November, 2021.

As per the agenda, the final proposal of technically qualified bidders was taken into the consideration by the committee exclusively. The rates quoted by the technically qualified bidders 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 PKR	Amount of Bid Security (2%) PKR	Pay Order / C.D.R.No.	Dated	Bank
1	M/s. Noor Muhammad & Sons, Karachi.	Rs.50,009,514.49	Rs. 1,010,000.00	17448367	15-12- 2021	UBL Bank (1266)
2	M/s. United Construction Co. Karachi.	Rs. 55,633,893.74	Rs. 1,115,000.00	08824693	15-12- 2021	Meezan Bank (0155)

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

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

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