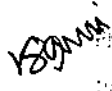

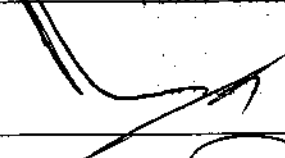
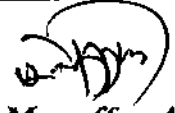


## **BID EVALUATION REPORT**

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>th</sup> November, 2021
3. Tender Description: Provision of Maintenance & Repair of OJHA CAMPUS, 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: Four (04) No.
7. Total Bids Received: Four (04) Nos.
8. Technical Bid Opening date: 16<sup>th</sup> December, 2021 at 14:00 Hrs.
9. No. of Bid technically qualified: Three (03)
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) <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), DUHS <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

Director  
Planning & Development  
Dow University of Health Sciences



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

**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**

**REF NO: DUHS/ W&S-NIT/2021/080**

RE-TENDER NOTICE No:

CORRIGENDUM NO: 01

CORRIGENDUM NO: 02

CORRIGENDUM NO: 03

Technical Bid Opening Date & Time:

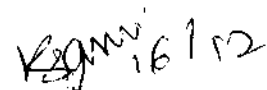



DUHS/W&S/2021/560, DATED: NOVEMBER 19, 2021

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

16-12-2021 at 14:00 HRS

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor / Chairman Dow University of Health Sciences	
2	Engr. Abdul Rahim Khan	Project Director / Member Dow University of Health Sciences	
3	Mr. Muhammad Khurram Khalid	Head of Internal Audit, / 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 BID OPENING

### MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI

REF NO: DUHS/ W&S-NIT/2021/080

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
1	Nusr Muhammad & sons ✓	M. Ahsan	Site Engineer	<i>[Signature]</i>
2	M/S. Manzoor Khan Co ✓	Gusjeel Khan	Site Engineer	<i>[Signature]</i>
3	AL-Habib Engineering & Cont ✓	Azif Ali Shaikh	C.E.O	<i>[Signature]</i>
4	United Construction Co. ✓	Aziz Muhammad	Finance Manager	<i>[Signature]</i>
	<i>[Signature]</i> 18/12/21	<i>[Signature]</i>	<i>[Signature]</i> Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences	<i>[Signature]</i>



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

**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**

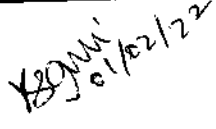

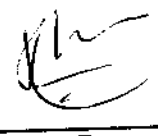

**REF NO: DUHS/ W&S-NIT/2021/080**

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	 01/02/22
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 OJHA CAMPUS, DUHS, KARACHI

REF NO: DUHS/ W&S-NIT/2021/080

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


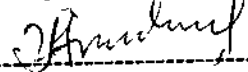
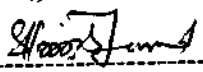
CORRIGENDUM NO 01: DUHS/W&S/2021/577, DATED: NOVEMBER 27, 2021


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
	United Construction Co	Humaira	ADMIN OFFICER	 0215-2227744
	Noor Muhammad S Sons	Arsalan	Site Engineer	 0368-2858895
	Magbool Ahmad & Co	Shoaib Ahmad	Project Engineer	 0333-7235019

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

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## NOTICE INVITING TENDER

(1 OF 1)

1

10

NIT ID	Reference No.	Tender Title/Descript	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
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T00573-21-0004	No. DUHS/W&S/z Dated: 19-11-2021	RE-TENDER NOTICE - Repair, Maintenance & Services	Director (P&D) Dow University of Health Sciences (502-Universities and Board)	0 = 01-12-2021 1 = 14-12-2021	1	Karachi	Archived	
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ENCR. 7  
Works

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

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*KSNM*



FOUNDED BY QUAID-E-AZAM MOHAMMAD ALI JINNAH



# DAWN

Volume 62  
 Number 20  
 Published on 20/11/2021  
 ABBAS  
 No. 20/20  
 2nd Page  
 Published on 20/11/2021  
 www.dawn.com

## DOW UNIVERSITY OF HEALTH SCIENCES

Date: November 18, 2021

No. DUHS/WS/2021/080

### RE-TENDER NOTICE

Sealed tenders from interested Dealers/Distributors/Manufacturers having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Service Board, Sales Tax and Pakistan Engineering Council (PEC) in appropriate category and specified codes for following work:

S. No.	NAME OF WORK	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Maintenance & Repair of DMC CAMPUS, DUHS, Karachi Ref No: DUHS/WS-NIT/2021/079	Single Stage Two Envelope	01 Year
2.	Maintenance & Repair of QJMA CAMPUS, DUHS, Karachi Ref No: DUHS/WS-NIT/2021/080	Single Stage Two Envelope	01 Year
3.	Maintenance & Repair of DOW COLLECTION POINT, DUHS, Karachi Ref No: DUHS/WS-NIT/2021/081	Single Stage Two Envelope	01 Year
4.	Repair & Maintenance Services for PASSENGER LIFTS AND PATIENTISED LIFTS Ref No: DUHS/WS-NIT/2021/082	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 along with 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 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 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 SPPRA Rules 2010 (Amended upto date).

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

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

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

ENCLOSURE  
 RECEIVED  
 PROJECT DIRECTOR  
 WORKS & SERVICES DEPARTMENT  
 DOW UNIVERSITY OF HEALTH SCIENCES  
 KARACHI  
 15/12/2021

ہفتہ 14 / رجب الثانی 1443ھ / 20 نومبر 2021ء

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ہفتہ 14 / رجب الثانی 1443ھ / 20 نومبر 2021ء

318

SATURDAY, NOVEMBER 20, 2021

**DOW UNIVERSITY OF HEALTH SCIENCES**

DUHS/W&S/7021/580

2021ء

**تعمیراتی کاموں کی دوبارہ منطقی**

دہلی یونیورسٹی آف ہیلتھ سائنسز کے ذریعے درج ذیل کاموں کی تعمیراتی اور تعمیراتی کاموں کی نگرانی کے لیے اسٹیٹ ٹینڈر کا انعقاد کیا گیا ہے۔ اسٹیٹ ٹینڈر کی تاریخ 20 نومبر 2021ء سے 23 نومبر 2021ء تک ہے۔ اسٹیٹ ٹینڈر کی تفصیلات درج ذیل ہیں۔

S. No.	NAME OF WORK	METHOD OF PROCUREMENT	COMPLETION PERIOD
1	Maintenance & Repair of DMCC CAMPUS, DUHS, Karachi Ref No: DUHS/W&S-NIT/2021/979	Single Stage Two Envelope	01 Year
2	Maintenance & Repair of DJHA CAMPUS, DUHS, Karachi Ref No: DUHS/W&S-NIT/2021/980	Single Stage Two Envelope	01 Year
3	Maintenance & Repair of DOW COLLECTION POINT, DUHS, Karachi Ref No: DUHS/W&S-NIT/2021/981	Single Stage Two Envelope	01 Year
4	Repair & Maintenance Services for PASSENGER LIFTS AND PATIENTISED LIFTS. Ref No: DUHS/W&S-NIT/2021/982	Single Stage Two Envelope	01 Year

تعمیراتی کاموں کی دوبارہ منطقی

2021ء	2021ء
2021ء	2021ء
2021ء	2021ء

دہلی یونیورسٹی آف ہیلتھ سائنسز کے ذریعے درج ذیل کاموں کی تعمیراتی اور تعمیراتی کاموں کی نگرانی کے لیے اسٹیٹ ٹینڈر کا انعقاد کیا گیا ہے۔ اسٹیٹ ٹینڈر کی تاریخ 20 نومبر 2021ء سے 23 نومبر 2021ء تک ہے۔ اسٹیٹ ٹینڈر کی تفصیلات درج ذیل ہیں۔

دہلی یونیورسٹی آف ہیلتھ سائنسز کے ذریعے درج ذیل کاموں کی تعمیراتی اور تعمیراتی کاموں کی نگرانی کے لیے اسٹیٹ ٹینڈر کا انعقاد کیا گیا ہے۔ اسٹیٹ ٹینڈر کی تاریخ 20 نومبر 2021ء سے 23 نومبر 2021ء تک ہے۔ اسٹیٹ ٹینڈر کی تفصیلات درج ذیل ہیں۔

دہلی یونیورسٹی آف ہیلتھ سائنسز کے ذریعے درج ذیل کاموں کی تعمیراتی اور تعمیراتی کاموں کی نگرانی کے لیے اسٹیٹ ٹینڈر کا انعقاد کیا گیا ہے۔ اسٹیٹ ٹینڈر کی تاریخ 20 نومبر 2021ء سے 23 نومبر 2021ء تک ہے۔ اسٹیٹ ٹینڈر کی تفصیلات درج ذیل ہیں۔

دہلی یونیورسٹی آف ہیلتھ سائنسز کے ذریعے درج ذیل کاموں کی تعمیراتی اور تعمیراتی کاموں کی نگرانی کے لیے اسٹیٹ ٹینڈر کا انعقاد کیا گیا ہے۔ اسٹیٹ ٹینڈر کی تاریخ 20 نومبر 2021ء سے 23 نومبر 2021ء تک ہے۔ اسٹیٹ ٹینڈر کی تفصیلات درج ذیل ہیں۔

دہلی یونیورسٹی آف ہیلتھ سائنسز کے ذریعے درج ذیل کاموں کی تعمیراتی اور تعمیراتی کاموں کی نگرانی کے لیے اسٹیٹ ٹینڈر کا انعقاد کیا گیا ہے۔ اسٹیٹ ٹینڈر کی تاریخ 20 نومبر 2021ء سے 23 نومبر 2021ء تک ہے۔ اسٹیٹ ٹینڈر کی تفصیلات درج ذیل ہیں۔

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

Kojima



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سنڌي وقت اخبار، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

روزانه

ڪراچي

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

Saturday, 20 November 2021

**DOW UNIVERSITY OF HEALTH SCIENCES**

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

**ٽينڊر نوٽيس جو پيمو گھرايو**

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز (ڊي پي ايم ايس) ڪراچي کي هيلٿ ڊنل ڪم لاءِ دلچسپي رکندڙ ڊيزلز/ڊسٽريبيوٽرز/ٽيلر ڪنڊون ڪان وائڪ گھربل آهن. وائڪ ڏيندڙ فيڊرل بورڊ آف روٽيشن، انٽرنيشنل ٽيڪس ڊپارٽمينٽ، سنڌ روٽيشن سروس بورڊ، سيلز ٽيڪس ۽ پاڪستان انجنيئرنگ ڪائونسل سان واسطو رکندڙ ڪمپني ۽ ڪوڊ پر رجسٽريشن رکندڙ هجن.

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 2000 روپيا (ٻه هزار روپيا) تائين واپسي جي آرڊر/ڊمانڊ ذريعت جي صورت ۾ نالي ڊڪو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

واڪ جي سهڪور تي	ڪل واڪ جو 2%
واڪ دستاويز مهيد ڪرڻ جي تاريخ ۽ وقت	24 نومبر، 2021 کان 15 ڊسمبر، 2021 تائين (صبح 11 وڳي کان منجهند 2 وڳي تائين)
واڪن پهچائڻ ۽ ڪولڻ جي آخري تاريخ ۽ وقت	15 ڊسمبر، 2021 وقت صبح 11:00 وڳي تائين پهچي ويندا. واڪ صبح 11:30 وڳي کوليا ويندا.

مجوزہ ٽينڊر دستاويزن پر شرطن ۽ ضابطن سان گڏ تفصيلي تصريحات ڏنل آهن. وائڪ دستاويز پروجيڪٽ ڊائريڪٽر ورڪس اينڊ سروسز ڊپارٽمينٽ پنجن منزل، انجنيئرنگ بلاڪ، ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز، ڪراچي جي آفيس مان حاصل ڪري سگهجن ٿا يا ايس بي سي آر اي ويب سائٽ يا ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز جي ويب سائٽ تان ڊائون لوڊ ڪري سگهجن ٿا. مشروط وائڪ، گھربل ٻي، گھربل ٻي سهڪور تي ڪانسواڊ مهيد ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ وائڪ ۽ بلڪل ڪم ڪرڻ طرفن ڏنل وائڪ قابل قبول نه هوندا.

ٽينڊر ڪلڻ جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت طرفان موڪل جي پيش نظر آفيس بند ٿي وڃي ته وائڪ ان جي ورندي ڏينهن ڏنل وقت تي جمع ڪرايا/کوليا ويندا.

ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز، ڪراچي (ڊي پي ايم ايس) ايس بي سي آر اي 2010 (هيٽائين ٽرمينر ڪيل) جي لاڳاپيل شق مطابق ڪم ڪرڻ جو حق محفوظ رکي ٿي.

**پروجيڪٽ ڊائريڪٽر**

ورڪس اينڊ سروسز ڊپارٽمينٽ ڊاڪٽر يونيورسٽي آف هيلٿ سائنسز، ڪراچي

www.duhs.edu.pk

Director  
Planning & Development  
Dow University of Health Sciences

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**کرتیل**  
 کان ہذا گھرنمبر 108  
 معین آباد قصبہ 2 لاہور  
 جنھن جو مقدمہ نمبر 365  
 64-A.R/W  
 تھیں انھیں جنھوں نے  
 بی بی ڈبلیو DSP  
 جاناہیل نمبر تي اطلاع دی  
 جو ان ریگورڈیشن کے تحت  
 DSP  
 SDRO  
 قون نمبر

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**DOW UNIVERSITY OF HEALTH SCIENCES**

ایڈمز 2021-22  
 DUHS/WAS/2021/577

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www.duh.edu.pk

## جایوں خالی آہن

طرابلس، بیحد کمپوزٹس ایف، ورلڈ ہیڈ کوارٹرز، براہیچسٹ کی مینجمنٹ اسٹاف سائیکل اور ویل اینڈ پبلک ہیلتھ سائنسز میں

اسٹاف	نمبر	تعداد	جائیں کے	شرح	فائل
1	GIS اسٹیشن	01	دیکشن سٹاک ہاؤس نوٹس یا ایس	RS GIS کیسے کام کرتی ہے	اسٹاف
			ایگزیکٹو، ایگزیکٹو اور ایگزیکٹو	یا کمپیوٹر سائنسز اور سٹاک ہاؤس نوٹس	
			ایگزیکٹو اور ایگزیکٹو	ایگزیکٹو اور ایگزیکٹو	
			06 سال تجربہ	MS/MPhil	
01	ایگزیکٹو/ایگزیکٹو	01	ایگزیکٹو/ایگزیکٹو	ایگزیکٹو/ایگزیکٹو	
			ایگزیکٹو/ایگزیکٹو	ایگزیکٹو/ایگزیکٹو	
			06 سال تجربہ	ایگزیکٹو/ایگزیکٹو	
3	GIS ایگزیکٹو	06	ایگزیکٹو/ایگزیکٹو	ایگزیکٹو/ایگزیکٹو	
			ایگزیکٹو/ایگزیکٹو	ایگزیکٹو/ایگزیکٹو	
			02 سال تجربہ	ایگزیکٹو/ایگزیکٹو	

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صحیح  
 براہیچسٹ ڈائریکٹر

INF-KRY-No.4384/21

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ماسک پائیں، رشیا کو روکیں، محفوظ رہیں

AWAN AWAS  
 AWAN AWAS

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

... ..  
 Dow University

KSYMM

پہلے 24 ربیع الثانی 1443ھ اور 30 نومبر 2021ء

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تیسری خلیفہ اراکین

جنگ 24 ربیع الثانی 1443ھ اور 30 نومبر 2021ء

TUESDAY NOVEMBER 30, 2021

**DOW UNIVERSITY OF HEALTH SCIENCES**

DUHS/W&S/2021/577 نمبر 27 نومبر 2021ء

پروفیسر میمنہ زینت بیگم ڈیو یونیورسٹی آف ہیلتھ سائنسز میں شائع ہوا۔

20 نومبر 2021ء کو اولیٰ ذمہ بردار بیک اور ڈیو یونیورسٹی آف ہیلتھ سائنسز میں شائع ہوا۔

یہاں علی گھلے کی تاریخوں میں درج ذیل تبدیلیوں کے مطابق توسیع کی گئی ہے۔

یہاں علی گھلے کی تاریخ اور وقت: 16 دسمبر 2021ء ہفت بج 11:00 بجے تک

یہاں علی گھلے کی تاریخ اور وقت: 16 دسمبر 2021ء ہفت بج 11:30 بجے تک

دیکھ کر تمام شرائط و ضوابط میں کوئی تبدیلی نہیں۔

پروفیسر ڈاکٹر میمنہ زینت بیگم

ڈیو یونیورسٹی آف ہیلتھ سائنسز، ڈیو یونیورسٹی آف ہیلتھ سائنسز، کراچی

ڈیو یونیورسٹی آف ہیلتھ سائنسز، کراچی۔

فون: 021-99216065

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Kogman

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

*(Handwritten signature)*

Epaper Date: 2021-11-30




FOUNDED BY QUADIR AHMED KHAN



# DAWN

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## LOW 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)

Baba-e-Urdu Road, Karachi - 74000 Pakistan  
Tel: 021-99216065 Fax: 021-99216065

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

☆☆

**ABC** عوامی حقن جی ترجمان، کمپیوٹر ٹی پھرین مکمل اخبار  
**CERTIFIED** کراچی، حیدرآباد و سکرمان ملک ٹی وقت شایع ٹینڈر

Daily **AWAMI AWAZ** روزانی

# عوامی آواز

سال 15، شمارہ 337، خیس 9 دسمبر 2021، 4 جمادی الاخر 1443ھ | صفحہ 8، قیمت 20 روپيا

Daily AWAMI AWAZ Karachi

 **DOW UNIVERSITY OF HEALTH SCIENCES**

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

**2:ج**

بحوالہ اشتہار طلبی نیٹوز این آر ٹی نمبر 560-2021 W&S  
 تاریخ: 2021-11-19 حیثیت تاریخ: 20 نومبر 2021 سی دستی ہیں  
 روزانی جنگ و روزانی گفتار مر شایع ٹیور و تقریر سیمینار آف ہیلتھ سائنسز  
 (دی ایچ ایس) و سٹڈ پیپلز پروگرام سیمینار سیکورٹی آف ایس پی سی آر  
 ایچ این ویب سائٹس ٹی ایچ این کیور ویب سائٹس پی سی ایچ ایس سیمینار ٹیور  
 TXK573\_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 QJHA 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 سہولت شرطین و ضامین بر حکام تبدیلی نہ کٹی ونندی  
 پرو ہیڈکوارٹر ڈائریکٹر  
 ڈوہس اینڈ سروسز ڈیپارٹمنٹ (پارہیونٹیورسٹی آف ہیلتھ سائنسز کراچی)  
 بلا، لوہور روڈ، سائبر سٹی، کراچی، فون: 021-99216065





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

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جمعرات 4 جمادی الاول 1443ھ 9 دسمبر 2021ء

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THURSDAY, DECEMBER 09, 2021

جنگ نیوز اینڈ کھبار جنگ میمبر

جمعرات 4 جمادی الاول 1443ھ 9 دسمبر 2021ء



## DOW UNIVERSITY OF HEALTH SCIENCES

DUHS/W&S/2021/588 نمبر 27 دسمبر 2021ء

DUHS/W&S:2021/580 نمبر 27 دسمبر 2021ء

19-11-2021ء سے 20 دسمبر 2021ء کو ذیل ذمہ داریوں کے تحت کاموں کی فراہمی کی جائے گی۔

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)

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

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

*Key Note*

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: 021-99216065 Fax: 021-99216065

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

UPDATE: 24-1-22

**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**

REF NO: DUHS/W&S-NIT/2021/080

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

OJHA CAMPUS

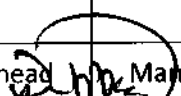
**BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT**

S#	QUALIFICATION CRITERIA	REQUIREMENT	M/S. Noor Muhammad & Sons	M/S. United Construction	M/S. Maqbool & Co.	M/S. Al-Habib Engineering	Remarks
1	Original Tender Purchase Receipt / Pay Order of Tender fee	Mandatory	✓	✓	✓	X	
2	Technical Proposal on Bidder's Letterhead duly signed and stamped	Mandatory	✓	✓	✓	X	
3	Valid P.E.C Certificate of C-5 & above Category	Mandatory	✓	✓	✓	✓	<ul style="list-style-type: none"> <li>➤ M/s. UCC PEC registration online verified valid upto 31-Dec-2021</li> <li>➤ M/s. NMS PEC registration .online verified.</li> <li>➤ M/s. M&amp;Co. PEC registration .online verified.</li> <li>➤ M/s. AHEC PEC registration .online verified.</li> </ul>
4	Complete Bidding document, duly signed and stamped on its each / every page as acceptance of all terms and conditions	Mandatory	✓	✓	✓	X	
5	Compliance to Bid validity period	Mandatory	✓	✓	✓	✓	
6	Valid NTN Certificate	Mandatory	✓	✓	✓	✓	<ul style="list-style-type: none"> <li>➤ M/s. UCC NTN online verified</li> <li>➤ M/s. NMS NTN online verified</li> <li>➤ M/s. M&amp;Co. NTN online verified.</li> <li>➤ M/s. AHEC NTN online verified.</li> </ul>
7	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR Website	Mandatory	✓	✓	✓	✓	<ul style="list-style-type: none"> <li>➤ M/s. UCC status found active – online verified</li> <li>➤ M/s. NMS status found active online verified</li> <li>➤ M/s. M&amp;Co. status found active – online verified</li> <li>➤ M/s. AHEC status found active online verified</li> </ul>
8	Valid Sindh Sales Tax (S.S.T-SRB) Registration with active Tax payer status on SRB Website	Mandatory	✓	✓	✓	✓	<ul style="list-style-type: none"> <li>➤ M/s. UCC status found active – online verified</li> <li>➤ M/S. NMS status found active online</li> </ul>

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



							verified. > M/s. M&Co. status found active – online verified > M/S. AHEC status found active online verified
9	Copy of C.N.I.C of Signatory of the Bid Form	Mandatory	✓	✓	✓	✓	
10	Electrical Inspector License (Karachi)	Mandatory	✓	✓	✓	X	All bidders electrical inspector license are valid till 31-Dec-2021. While AHEC electrical inspector license not submitted.
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 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	Mandatory	✓	✓	✓	✓	All bidders are not found in blacklisted. Verified through SSPRA website.
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	✓	✓	✓	X	
15	The Price Schedule(s) on Bidder's Letterhead	Mandatory	✓	✓	✓	X	

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

	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.						
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	✓	✓	✓	X	
17	Company Profile	Mandatory	✓	✓	✓	✓	



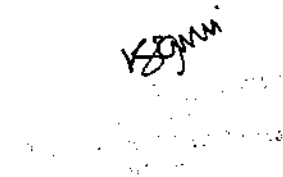
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**Pir Muzaffar Ali Shah**  
 Director  
 Planning & Development  
 Dow University of Health Sciences



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## BID EVALUATION CRITERIA


S#	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	M/S. Maqbool & Co.	M/S. Al-Habib Engineering	Remarks
<b>A) GENERAL EXPERIENCE</b>								
1	Projects of similar nature and complexity Completed in last ten years.	35		15	15	15	10	5
1.1	Completed at least 3 Projects of Similar Nature in last ten years. for each project 5 marks							
2	Projects of similar nature and complexity in-hand during last ten years.							
2.1	In Hand at least 2 Projects of Similar Nature in last years. for each project 5 marks		10	5	0	0	0	<p><b>M/s. UCC</b></p> <ol style="list-style-type: none"> <li>1) Operation &amp; maintenance of SBB trauma center</li> <li>2) Restoration of Boys Hostel at Chand Bibi road, DUHS.</li> <li>3) Alteration/renovation of PPLH, Ojha campus.</li> <li>4) Establishment of Sindh Infection Diseases and research center, NIPA, DUHS</li> </ol> <p><b>M/s. NMS</b></p> <ol style="list-style-type: none"> <li>5) M&amp;R DMC library block, DUHS.</li> <li>6) M&amp;R old DMC building, DUHS.</li> <li>7) M&amp;R sewerage system, DUHS.</li> <li>8) Renovation work, SMC</li> <li>9) Repair &amp; maintenance IPM&amp;R campus, DUHS</li> <li>10) Repair &amp; maintenance Ojha campus, DUHS</li> </ol> <p><b>M/s. M&amp;Co.</b></p> <ol style="list-style-type: none"> <li>11) Establishment department of Serobiology building, Ojha Campus, DUHS</li> <li>12) Construction of Radiology department, DUHS.</li> <li>13) Construction of additional 5<sup>th</sup> floor, DMC, DUHS.</li> <li>14) Construction of new campus, Sukkur-IBA.</li> <li>15) M&amp;R DMC</li> <li>16) Renovation TB Hospital, Ojha</li> </ol> <p><b>M/s. AHEC.</b></p> <ol style="list-style-type: none"> <li>17) Construction of 1<sup>st</sup> &amp; 2<sup>nd</sup> DIDC Building, DUHS</li> <li>18) Construction for Sewerage System, Ojha campus, DUHS.</li> <li>19) Renovation work for regional office building, Hyderabad, SSGC.</li> </ol> <p><b>M/s. UCC</b></p> <ol style="list-style-type: none"> <li>1) Establishment of Sindh Infection Diseases and research center, NIPA, DUHS</li> </ol> <p><b>M/s. NMS</b></p> <ol style="list-style-type: none"> <li>1) Repair &amp; Maintenance of DIDC, DHA campus.</li> <li>2) Construction of OPD building (G+1) 4</li> </ol>

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

S#	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	M/S. Maqbool & Co.	M/S. Al-Habib Engineering	Remarks
								blocks, Ojha campus. 3) Addition work trauma-center, Ojha campus <u>M/s. M&amp;Co.</u> 4) Construction of 3 <sup>rd</sup> & 4 <sup>th</sup> floor Serobiology building. 5) Construction of building unit A4 & 5, Sindh Secretariat complex # 7. 6) Establishment of NICVD, Karachi <u>M/s. AHEC.</u> Note: No evidence attached
3	Maintenance works carried out during last five years by the Contractor.							<u>M/s. UCC</u> 1) Operation & maintenance of SBB trauma center 2) Restoration of Boys Hostel at Chand Bibi road, DUHS. 3) Alteration/renovation of PPLH, Ojha campus. 4) Establishment of Sindh Infection Diseases and research center, NIRA, DUHS
3.1	Completed at least 5 Projects of Similar Nature in last five years. for each project 1 marks		5	5	3	2	1	<u>M/s. NMS</u> 1) M&R DMC library block, DUHS. 2) M&R old DMC building, DUHS. 3) M&R sewerage system, DUHS. 4) Renovation work, SMC 5) Repair & maintenance IPM&R campus, DUHS 6) Repair & maintenance Ojha campus, DUHS. <u>M/s. M&amp;Co.</u> 20) M&R DMC 21) Renovation TB Hospital, Ojha <u>M/s. AHEC.</u> Renovation work for regional office building, Hyderabad, SSGC.
4	Enlistment record with Government Organizations & other agencies			?				<u>M/s. UCC</u> Followed PEC <u>M/s. NMS</u> Followed PEC <u>M/s. M&amp;Co.</u> Followed PEC <u>M/s. AHEC.</u> Followed PEC
4.1	Enlistment of five different Government Organizations & other agencies for each enlistment 1 marks		5	2	5	5	5	
	<b>Total Marks</b>		<b>35</b>	<b>27</b>	<b>23</b>	<b>17</b>	<b>11</b>	
<b>B) PERSONNEL CAPABILITIES</b>								

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

S#	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	M/S. Magbool & Co.	M/S. Al-Habib Engineering	Remarks
5	B.Sc. Engineers registered with Pakistan Engineering Council (PEC)	15	9	9	9	9	9	<u>M/s. UCC</u> 1. Engr. Irfan Ahmed 2. Engr. Abdul Malik Shaikh 3. Engr. Sikandar Ali 4. Engr. Younus Humair 5. Engr. Wajahat Shah <u>M/s. NMS</u> 6. Engr. Noor Ahmed 7. Engr. Raza Hassan 8. Engr. S. Rizwan Ali 9. Engr. Ayaz Rahim 10. Engr. M. Arif <u>M/s. M&amp;Co.</u> 11. Engr. Ghulam Abbas 12. Engr. Jamil Shaikh 13. Engr. Sohaib Ahmed 14. Engr. Ghulam Shabbir 15. Engr. Allah Dito <u>M/s. NMS</u> 16. Engr. Asif Ali Shaikh 17. Engr. Imran Ahmed 18. Engr. Abdul Qayoom
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	Associates Engineers (DAE)							
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	6	0	<u>M/s. UCC</u> 1) Mr. Riaz Ahmed 2) Mr. Shahid Ali 3) Mr. Mujeeb ur Rehman <u>M/s. NMS</u> 4) Mr. M. Khalil 5) Mr. M. Arsalan 6) Mr. Naeem Zada <u>M/s. M&amp;Co.</u> Note: No evidence attached <u>M/s. AHEC.</u> Note: No evidence attached	
<b>Total Marks</b>		15	15	15	15	9		
<b>C) EQUIPMENT CAPABILITY</b>								
7.1	Pickup Vehicle for transportation of material for each 1 Mark	20	2	2	2	2	0	<u>M/s. UCC</u> Note: No evidence attached Re-submitted <u>M/s. NMS</u> 1) Loader- Reg. # KY3972 2) Shehzore-Reg. # KQ-0613 <u>M/s. M&amp;Co.</u> 1) Pickup# CU-1423 FAW

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

S#	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	M/S. Maqbool & Co.	M/S. Al-Habib Engineering	Remarks
								2)Hino # TKV-920 <u>M/s. AHEC</u> Note: No evidence attached
7.2	Hilti Machine for each 1 Mark		1	1	1	1	0	<u>M/s. UCC</u> Note: No evidence attached Submitted <u>M/s. NMS</u> Invoice attached (Inv. #. 4080492-A) <u>M/s. M&amp;Co.</u> Note: No evidence attached Submitted <u>M/s. AHEC</u> Note: No evidence attached
7.3	Plate Compactor for each 1 Mark		2	1	1	2	0	<u>M/s. UCC</u> Note: No evidence attached Submitted <u>M/s. NMS</u> Invoice attached (Inv. #. 000455) <u>M/s. M&amp;Co.</u> Client ID. #. MXN103660 Submitted <u>M/s. AHEC</u> Note: No evidence attached
7.4	Vibrator for Concretes for each 1 Mark		2	2	1	2	0	<u>M/s. UCC</u> Note: No evidence attached Submitted <u>M/s. NMS</u> 1. 2 HP Invoice attached (Inv. #. 80491-A) 2. 5 HP Invoice attached (Inv. #. 000356) <u>M/s. M&amp;Co</u> Invoice attached (Inv. Sr.#. 786001194) Submitted <u>M/s. AHEC</u> Note: No evidence attached
7.5	Shuttering Wooden / Steel with Scaffolding (Min. 5,000 Sft.)		2	2	2	2	0	<u>M/s. UCC</u> Note: No evidence attached Submitted <u>M/s. M&amp;Co.</u> Note: No evidence attached Submitted <u>M/s. AHEC</u> Note: No evidence attached
7.6	Concrete Mixer Machine (1 Bag) for each 1 Mark		2	1	1	1	0	<u>M/s. UCC</u> Note: No evidence attached Submitted <u>M/s. NMS</u> Bill/cash memo attached

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S#	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	M/S. Maqbool & Co.	M/S. Al-Habib Engineering	Remarks
								<u>M/s. M&amp;Co.</u> Note: No evidence attached Submitted <u>M/s. AHEC</u> Note: No evidence attached
7.7	Wheel barrow (Trolley) with Wooden Planks		1	1	1	1	1	
7.8	Wooden Ladders with Planks for Internal Scaffolding		2	2	0	0	0	
7.9	Diesel Water Pumps for Pumping out Water 3" Dia or more		1	0	0	0	0	
7.10	Marble / Mosaic Grinding & Polishing Machine		2	2	0	0	0	<u>M/s. UCC</u> Note: No evidence attached <u>M/s. NMS</u> Invoice attached (Inv. #. OU-02-01-01) <u>M/s. M&amp;Co.</u> Note: No evidence attached <u>M/s. AHEC</u> Note: No evidence attached
7.11	Water Bouzer (Tanker) 1000 Lit.		1	0	1	0	0	
7.12	Power Generator 20Kva		2	2	2	0	0	<u>M/s. UCC</u> Note: No evidence attached Submitted <u>M/s. NMS</u> Invoice attached (Inv. #. 044274-10/2020) <u>M/s. M&amp;Co.</u> Note: No evidence attached <u>M/s. AHEC</u> Note: No evidence attached
	<b>Total Marks</b>		<b>20</b>	<b>16</b>	<b>12</b>	<b>11</b>	<b>1</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	20	10	<u>M/s. UCC</u> ITR attached 2019, 2020 & 2021 <u>M/s. NMS</u> ITR attached 2019, 2020 & 2021 <u>M/s. M&amp;Co.</u> ITR attached 2019, 2020 & 2021 <u>M/s. AHEC</u> ITR attached 2019, 2020 & 2021
8.2	Total Assets up-to the last fiscal year supported with FBR-ITR			10	10	10	10	<u>M/s. UCC</u> ITR attached 2021 <u>M/s. NMS</u>

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S#	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	M/S. Maqbool & Co.	M/S. Al-Habib Engineering	Remarks
	a) 50M or above b) 30M or above c) 20M or above		10 07 05					ITR attached 2021 <u>M/s. M&amp;Co.</u> ITR attached 2021 <u>M/s. AHEC.</u> ITR attached 2021
	<b>Total Marks</b>		30	30	30	30	20	
	<b>Summary of Total Marks</b>		100	88	80	73	41	
	Response of Acceptance							

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 Director  
 Planning & Development  
 Dow University of Health Sciences

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

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 Director  
 Planning & Development  
 Dow University of Health Sciences



**MINUTES OF TECHNICAL BID OPENING MEETING**  
**(REF: NO. DUHS/W&S-NIT/2021/080)**

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 OJHA CAMPUS, DUHS, KARACHI" (Ref: No. DUHS/ W&S-NIT/2021/080) 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.    |
| 3 | Mr. Sharjeel Ahmed  | M/s/ Maqbool Ahmed & Co. Karachi.        |
| 4 | Mr. Asif Ali Sheikh | M/s/ Al-Habib Engineering & 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.



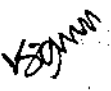


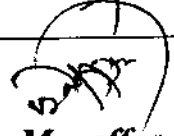
The participants were informed that above mentioned Four (04) bidders purchased the bidding documents:

The receipt of bids were closed at 11:00 a.m. local time on 16<sup>th</sup> December 2021 as scheduled. Four (04) 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

**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**  
**(REF NO: DUHS/W&S-NIT/2021/080)**  
**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021,**  
**SUMMARY OF FINANCIAL EVALUATION**

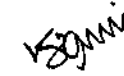
Sr. No.	Description	Technical Marks (TM)	Technical Point Score x 0.7	Total Bid Amount Including Taxes for Mandatory Items Including Taxes	Financial Marks Lowest Price / Quoted Price x 30	Total Marks (Best Evaluated)	Grading	Remarks / Attachment
1	2	3	4 (TM x 0.7)	5	6	7 (4+6)	8	9
1	M/s. Noor Muhammad & Sons	88.00	61.60	PKR 86,567,265.76	27.78	89.38	1st	APPENDIX - (A)
2	M/s. Uniteds Construction Co.	80.00	56.00	PKR 88,925,754.53	27.05	83.05	2nd	APPENDIX - (B)
3	M/s. Maqbool & Co.	73.00	51.10	PKR 80,169,636.20	30.00	81.10	3rd	APPENDIX - (C)

**RECOMMENDATION / REMARKS**

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



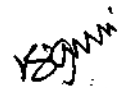
  
**Pir Muzaffar Ali Shah**  
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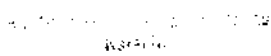
**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**  
**(REF NO: DUHS/W&S-NIT/2021/080)**  
**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. United Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	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.CR.	PKR 11.34	PKR 17,010.00	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.CR.	PKR 33.28	PKR 14,976.00	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.CR.	PKR 54.45	PKR 27,225.00	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.Sf.	PKR 1.21	PKR 10,285.00	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.Sf.	PKR 3.18	PKR 1,351.50	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.Sf.	PKR 112.89	PKR 146,757.00	PKR 112.89	PKR 146,757.00	PKR 112.89	PKR 146,757.00
7	(SSRCHAP- 08- ITM-70) Applying chemical polishing on existing mosaic/ marble flooring / dado i/c cleaning, grinding with carbodrum stones / san paper and applying chemical polishing as per requirement	1,200	P.Sf.	PKR 36.60	PKR 43,920.00	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	Sf.	PKR 7.78	PKR 35,010.00	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. (1) Ratio (1: 2: 4) 90 Lbs. Cement 2 Cf. Sand 4 Cf. Shingle 1/8" to 1/4" gauge	350	P.CR.	PKR 337.00	PKR 117,950.00	PKR 337.00	PKR 117,950.00	PKR 337.00	PKR 117,950.00

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

  
 M/s. Noor Muhammad & Sons  
 Karachi

  
 M/s. Maqbool Ahmed & Co.  
 Karachi

  
 M/s. United Construction Co.  
 Karachi

**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**  
**(REF NO: DUHS/W&S-NIT/2021/080)**  
**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	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 shafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1 - 1-1/2: 3)	250	P.Cft.	PKR 349.00	PKR 87,250.00	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	PKR 144.29	PKR 32,465.25
12	(SSRCHAP- 04- ITM-05-h) Cement Concrete Plain including placing 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	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 / quddra / cobble shape with natural colors, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc. complete.	1,800	Sq.	PKR 223.97	PKR 403,146.00	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>PKR 1,031,808.25</b>
<b>ABOVE OF TOTAL VALUE</b>				<b>10% ABOVE</b>	<b>PKR 103,180.83</b>	<b>15% ABOVE</b>	<b>PKR 154,771.24</b>	<b>11% ABOVE</b>	<b>PKR 113,498.91</b>
<b>(A) TOTAL VALUE OF SCHEDULE RATES</b>					<b>PKR 1,134,989.08</b>		<b>PKR 1,186,579.49</b>		<b>PKR 1,145,307.16</b>
<b>PART 'A' GENERAL REPAIR</b>									
1	Providing and laying Class 'D' 1:3:6 cement concrete solid block masonry set in 1:6 cement sand i/c minor reinforcement at concrete joints, racking of joints and curing, etc. complete. In Plinth & Floor Area (Minimum crushing strength 1300-lb/PSI)	900	P.Cft.	PKR 286.00	PKR 257,400.00	PKR 350.00	PKR 315,000.00	PKR 273.00	PKR 245,700.00
2	Fabrication of Deformed Steel Bars, reinforcement for cement concrete work i/c cutting, bending, laying in proper position, making joints & fastenings etc complete. This rate includes cost of binding wire, over lapping, extra wastage, laboratory testing of steel and removing rust from bars. (Grade 60, Minimum Yield Strength 60000 Lbs / P.S.I. as per instruction / directive / approval of Engineer Incharge	5	Pton	PKR 298,799.00	PKR 1,493,995.00	PKR 255,000.00	PKR 1,275,000.00	PKR 287,151.00	PKR 1,435,755.00

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

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**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**  
**(REF NO: DUHS/W&S-NIT/2021/080)**  
**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
3	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 3 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 (i) 15 mm thick Internal / External	18,500	P.Sft	PKR 79.00	PKR 1,461,500.00	PKR 52.00	PKR 962,000.00	PKR 75.00	PKR 1,387,500.00
4	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 4 complete in all respects as per specifications and drawings and approval of Engineer Incharge. (i) 13 mm thick Internal / External	18,500	P.Sft	PKR 79.00	PKR 1,461,500.00	PKR 58.00	PKR 1,073,000.00	PKR 76.00	PKR 1,406,000.00
5	Providing and laying Topping of cement 5 concrete (1:2:4) including surface finishing & dividing into panels as per instruction / directive / approval of Engineer Incharge.								
	a) 3" thick	9,250	P.Sft	PKR 129.00	PKR 1,193,250.00	PKR 135.00	PKR 1,248,750.00	PKR 123.00	PKR 1,137,750.00
	b) 2" thick	3,750	P.Sft	PKR 105.00	PKR 393,750.00	PKR 110.00	PKR 412,500.00	PKR 100.00	PKR 375,000.00
6	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 partial wood skeleton (Solid) styles and rails core of partial 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 as per instruction / directive / approval of Engineer Incharge a) 1-1/2" thick	1,150	P.Sft	PKR 990.00	PKR 1,138,500.00	PKR 950.00	PKR 1,092,500.00	PKR 943.00	PKR 1,084,450.00
7	Providing & fixing Colour Crete to wall surface to provide, durable crust and aesthetics having thickness upto 1/2" with specified colour having water, fire3 and termite resistance over the base of 1/2" thick cement plaster Ratio (1:4). as per instruction / directive / approval of Engineer Incharge	7,725	P.Sft	PKR 212.00	PKR 1,637,700.00	PKR 135.00	PKR 1,042,875.00	PKR 202.00	PKR 1,560,450.00

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

*(Signature)*


*(Signature)*

**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**

(REF NO: DUHS/W&S-NIT/2021/080)

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

Sr. No.	Description	Quantity	Unit	M/s. Neer Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
8	Applying 3 Coats of Plastic Bound Emulsion Paint i/c primary coat of chalk 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.	15,000	P.Sft.	PKR 55.00	PKR 825,000.00	PKR 36.00	PKR 540,000.00	PKR 52.00	PKR 780,000.00
9	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.	95,000	P.Sft.	PKR 74.00	PKR 7,030,000.00	PKR 38.00	PKR 3,610,000.00	PKR 71.00	PKR 6,745,000.00
10	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.	32,500	P.Sft.	PKR 67.00	PKR 2,177,500.00	PKR 38.00	PKR 1,235,000.00	PKR 64.00	PKR 2,080,000.00
11	Preparing surface and oil painting Doors and 11 Windows any type including edges (Iron or wooden or partially glazed) as per instruction / directive / approval of Engineer in charge.	7,600	P.Sft.	PKR 61.00	PKR 463,600.00	PKR 36.00	PKR 273,600.00	PKR 58.00	PKR 440,800.00
12	Providing fabricating and fixing light gauge structural steel in walls Partition Walls, Roof Truss, Roof frames, bracings, columns etc. all framing element with C-Section having profile 89mm x41mm x 0.75mm thick (Manufactured by Framacad or Equivalent) GI Prime Quality Steel G550 with coating of Z-275 g/m2 conforming to ASTM A653 or equivalent hot dipped galvanized including imported approved quality screws for the connection of elements and all other part required for the fixing complete in all respect as per design / drawings and specification and as per instructions of the Project Manager / Project Engineer / Consultant. Measurement of covered area.	4,250	P.Sft.	PKR 2,121.00	PKR 9,014,250.00	PKR 1,890.00	PKR 8,032,500.00	PKR 2,021.00	PKR 8,589,250.00
13	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 as per instruction / directive / approval of Engineer in charge.								
	a) 2" x 9½"	75	P.Sft.	PKR 601.00	PKR 45,075.00	PKR 750.00	PKR 56,250.00	PKR 572.00	PKR 42,900.00
	b) 2" x 7½"	425	P.Sft.	PKR 459.00	PKR 195,075.00	PKR 650.00	PKR 276,250.00	PKR 437.00	PKR 185,725.00
	c) 2" x 13½"	75	P.Sft.	PKR 848.00	PKR 63,600.00	PKR 980.00	PKR 73,500.00	PKR 808.00	PKR 60,600.00

  
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**(REF NO: DUHS/W&S-NIT/2021/080)**

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

Sr. No.	Description	Quantity	Unit	M/s. Neer Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR.)
14	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 superstructure i/c racking of joints and curing, etc, complete (Minimum crushing strength 1300-lbs/P.S.I) as per instruction / directive / approval of Engineer Incharge.								
	150 mm Thick	6,500	P.SR	PKR 193.00	PKR 1,254,500.00	PKR 175.00	PKR 1,137,500.00	PKR 184.00	PKR 1,196,000.00
	200 mm Thick	2,250	P.SR	PKR 239.00	PKR 537,750.00	PKR 215.00	PKR 483,750.00	PKR 227.00	PKR 510,750.00
	100 mm Thick	3,500	P.SR	PKR 159.00	PKR 556,500.00	PKR 150.00	PKR 525,000.00	PKR 151.00	PKR 528,500.00
15	Dismantling of Existing flooring / skirting i/c C.C layer and disposal of rubbish materials by mean of Tractor Trolley as per instruction / directive / approval of Engineer Incharge	2,750	P.CA	PKR 28.00	PKR 77,000.00	PKR 35.00	PKR 96,250.00	PKR 26.00	PKR 71,500.00
16	M / Fixing B 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								
	a) 7-1/2" x 2"	525	P.RA	PKR 2,596.00	PKR 1,362,900.00	PKR 2,540.00	PKR 1,333,500.00	PKR 2,474.00	PKR 1,298,850.00
	b) 9-1/2" x 2"	100	P.RA	PKR 2,929.00	PKR 292,900.00	PKR 3,650.00	PKR 365,000.00	PKR 2,791.00	PKR 279,100.00
	c) 11-1/2" x 2-1/4"	88	P.RA	PKR 3,532.00	PKR 310,816.00	PKR 3,800.00	PKR 334,400.00	PKR 3,366.00	PKR 296,208.00
17	Turfing slops of banks or lawns with grass sods including ploughing laying, setting and watering turf got from within a distance of 5 miles and maintenance for 15 days. This rate also i/c cost of filling 3" Thick layer of BHALLU SAND where as required and the cost of manure etc complete in all respects as per instruction / directive / approval of Engineer Incharge	3,250	P.RA	PKR 71.00	PKR 230,750.00	PKR 135.00	PKR 438,750.00	PKR 67.00	PKR 217,750.00
18	Providing and Fixing upto 1-1/2" inches of thick approved Enviorete tiles / block (Size 16"x 8") Colored in wall at ground floor, over 1/2" or 3/4" 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. complete as per instruction / directive / approval of Engineer Incharge (Enviorete / Meena crete tiles)	750	P.SR	PKR 263.00	PKR 197,250.00	PKR 270.00	PKR 202,500.00	PKR 250.00	PKR 187,500.00
19	Providing and fixing C P Brass Mortice Lock with Round Handle (Imported) as per instruction / directive / approval of Engineer Incharge	75	Each	PKR 11,887.00	PKR 891,525.00	PKR 3,250.00	PKR 243,750.00	PKR 11,328.00	PKR 849,600.00

  
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				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
20	Providing and fixing C.P Brass Mortice Lock with Long Handle (Heavy Design Imported) as per instruction / directive / approval of Engineer Incharge.	35	Each	PKR 18,249.00	PKR 638,715.00	PKR 7,580.00	PKR 265,300.00	PKR 17,390.00	PKR 608,650.00
21	Providing and fixing Door Closer of approved & Design (Imported) as per instruction / directive / approval of Engineer Incharge.	90	Each	PKR 9,767.00	PKR 879,030.00	PKR 5,890.00	PKR 530,100.00	PKR 9,307.00	PKR 837,630.00
22	Providing and fixing Brass Tower Bolts as per instruction / directive / approval of Engineer Incharge.								
	a) 6" Long	80	Each	PKR 667.00	PKR 53,360.00	PKR 400.00	PKR 32,000.00	PKR 486.00	PKR 38,880.00
	b) 8" Long	75	Each	PKR 1,021.00	PKR 76,575.00	PKR 750.00	PKR 56,250.00	PKR 823.00	PKR 61,725.00
	12" Long	55	Each	PKR 1,374.00	PKR 75,570.00	PKR 1,035.00	PKR 56,925.00	PKR 1,160.00	PKR 63,800.00
	18" Long	35	Each	PKR 1,450.00	PKR 50,750.00	PKR 1,460.00	PKR 51,100.00	PKR 1,350.00	PKR 47,250.00
23	Providing & Applying water proofing Membrane Korean PE canvas sheet on earth Filling in bed as per specification & instruction of Engineer.	750	P.Sft.	PKR 79.00	PKR 59,250.00	PKR 35.00	PKR 26,250.00	PKR 76.00	PKR 57,000.00
24	Providing and Applying French polishing over wood work with liqueur base spirit polish and 24 filling material etc complete in all respect as per instruction / directive / approval of Engineer Incharge.	11,000	P.Sft.	PKR 202.00	PKR 2,222,000.00	PKR 120.00	PKR 1,320,000.00	PKR 192.00	PKR 2,112,000.00
25	Providing and Applying French polishing over wood work with liqueur base spirit polish and 24 filling material etc complete in all respect as per instruction / directive / approval of Engineer Incharge.	7,500	P.Sft.	PKR 159.00	PKR 1,192,500.00	PKR 95.00	PKR 712,500.00	PKR 152.00	PKR 1,140,000.00
26	Providing and laying precast roof with girder 4"x9" of approved make & design as per instruction / directive / approval of Engineer Incharge.	2,250	P.Sft.	PKR 299.00	PKR 672,750.00	PKR 190.00	PKR 427,500.00	PKR 284.00	PKR 639,000.00
27	Preparing surface and Applying water proofing chemical 1st primary coat of 26 AC 10/55 chemical and then heavy rich coat with canvas cloth and in last two coats of same chemical etc complete in all respects as per directives of Engineer Incharge.	9650	P.Sft.	PKR 156.00	PKR 1,505,400.00	PKR 130.00	PKR 1,254,500.00	PKR 148.00	PKR 1,428,200.00

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Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. United Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
28	Providing and spraying pesticide solution of approved manufacturer inside building line in 3 - stages i.e. in trenches, on floor base & all wood work etc, using "Agenda" or equivalent of Jaffer Brothers water mixed solution as per instruction / directive / approval of Engineer Incharge	5000	P.SR.	PKR 85.00	PKR 425,000.00	PKR 8.00	PKR 40,000.00	PKR 81.00	PKR 405,000.00
29	Providing & fixing mild steel louver door & window with angle framing chowkat 1-1/2" x 1- 1/2" 6mm thick door framing 1/1/4" x 1/1/4" thick angle with mild steel sheet 16 swg for louver with all respect accessories, painting 3 coats as per instruction / directive / approval of Engineer Incharge.	600	P.SR.	PKR 2,036.00	PKR 1,221,600.00	PKR 1,950.00	PKR 1,170,000.00	PKR 1,940.00	PKR 1,164,000.00
30	Providing and Fixing picture railing with screwing and nails. Etc complete in all respects including French polishing as per instruction / directive / approval of Engineer Incharge.								
	a) 2"-1/2" x 1/2" thick Oak wood	650	P.RR	PKR 212.00	PKR 137,800.00	PKR 225.00	PKR 146,250.00	PKR 202.00	PKR 131,300.00
	b) 2" x1/2" thick Oak wood	450	P.RR	PKR 170.00	PKR 76,500.00	PKR 220.00	PKR 99,000.00	PKR 162.00	PKR 72,900.00
31	Providing & Fixing Imported Fixed Glass 8 mm 31 clear with necessary frame channel of Aluminum as per instruction / directive / approval of Engineer Incharge.	750	P.SR.	PKR 1,202.00	PKR 901,500.00	PKR 950.00	PKR 712,500.00	PKR 1,146.00	PKR 859,500.00
32	Providing and installation polished Entrance glass with fabricating and fixing standard S.S Channel (using standard section) as approved top & bottom the architect with approved quality bottom rails, brush finish as required, with sand blasting Complete with patch fitting, top & bottom locks (from ISEO, Geza or equivalent as approved). Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow coming or other approved, as per requirement of Architecture Drawings and specifications etc complete in all respects as per directives of Engineer In charge	650		PKR 1,767.00	PKR 1,148,550.00	PKR 1,150.00	PKR 747,500.00	PKR 1,684.00	PKR 1,094,600.00
33	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 / Chawla or Equivalent)	900	P.SR	PKR 1,484.00	PKR 1,335,600.00	PKR 1,280.00	PKR 1,152,000.00	PKR 1,414.00	PKR 1,272,600.00

  
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Sr. No.	Description	Quantity	Unit	M/s. Neer Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
34	S/F in position Aluminum box channels framing (100 mm x 40 mm) for Aluminum Doors made (of approved make and design) with Aluminum Sheet 3 mm on bottom up to 900 mm height, 5 mm thick tinted frost glass 34 glazed on remaining portion (Belgium), imported floor hinge two way pivot machine and Alpha (Japan) locks including handles stoppers etc complete in all respects as per directives of Engineer In charge. (Prime/Chawla or Equivalent)	1450	P.Sft.	PKR 1,626.00	PKR 2,357,700.00	PKR 1,320.00	PKR 1,914,000.00	PKR 1,549.00	PKR 2,246,050.00
35	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 including handles stoppers & locking arrangements etc complete in all respects as per directives of Engineer In charge (Prime/Chawla or Equivalent)	980	P.Sft.	PKR 1,484.00	PKR 1,454,320.00	PKR 1,290.00	PKR 1,264,200.00	PKR 1,414.00	PKR 1,385,720.00
36	Supplying and fixing Steel grill of 1/2" x 1/2" square bar as per approved design (Weight 2.00 kg / Sq. ft.) i/c Painting 2 coats of oil paint with one coat red oxide paint etc: complete in all respects as per specifications and drawings and approval of Engineer In charge.	325	P.Sft.	PKR 905.00	PKR 294,125.00	PKR 1,000.00	PKR 325,000.00	PKR 862.00	PKR 280,150.00
37	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 2200 per meter or above) as per sample approved by Engineer etc complete as per instruction / directive / approval of Engineer Incharge								
	a) Flooring	13,600	P.Sft.	PKR 433.00	PKR 5,888,800.00	PKR 390.00	PKR 5,304,000.00	PKR 412.00	PKR 5,603,200.00
	b) Wall Dado	4,250	P.Sft.	PKR 483.00	PKR 2,052,750.00	PKR 390.00	PKR 1,657,500.00	PKR 461.00	PKR 1,959,250.00
	c) 6" Wide Wall Border	2,250	P.Sft.	PKR 483.00	PKR 1,086,750.00	PKR 100.00	PKR 225,000.00	PKR 461.00	PKR 1,037,250.00
38	Providing and fixing Printed Glazed Ceramic Tiles Flooring jointed in white cement and laid over bed of 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 sample approved by Engineer etc complete Wash Rooms Flooring	2,540	P.Sft.	PKR 435.00	PKR 1,104,900.00	PKR 325.00	PKR 825,500.00	PKR 414.00	PKR 1,051,560.00

  
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				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
39	Providing and fixing Printed Glazed Ceramic Tile Dado/ Skirting i/c two layers of Printed Borders (2" to 4" Wide) jointed in white cement and laid over bed of 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 sample approved by Engineer etc complete. Wash Rooms Wall Dado	3,250	P.SR.	PKR 647.00	PKR 2,102,750.00	PKR 325.00	PKR 1,056,250.00	PKR 617.00	PKR 2,005,250.00
40	Providing and fixing Roof Shade made of Fiber Glass Sheet 3 mm rest over frame structure of tubular pipe frame consisting of various pipes having sizes 38mm x 18mm, 18mm x 18mm and 25mm x 25mm (16 gauge) fixed with G.I pipe posts of 60 mm dia painted G.I pipes 10' high above ground and 2' buried 40 under ground. This rate i/c all type of work such as cutting and fixing Fiber Sheet with tubular pipe frame fixing with nuts, bolts, bitumen washers etc complete in all respects i/c painting one coat of red oxide and two coats of enamel paint over metal iron work as per matching shade etc complete in all respects as per directives of Engineer Incharge	2,250	P.SR.	PKR 1,131.00	PKR 2,544,750.00	PKR 870.00	PKR 1,957,500.00	PKR 1,078.00	PKR 2,425,500.00
41	Providing and fixing Cement Checquer Tiles Flooring (12"x12"x1" or above ) jointed in white cement and laid over bed of 1/2" thick grey cement sand mortar ratio 1:3 i/c washing 41 / filling of joints with white cement etc. complete in all respect (Premium Quality costing Rs 1600 per square meter or above) as per instruction / directive / approval of Engineer Incharge.	600	P.SR.	PKR 244.00	PKR 146,400.00	PKR 400.00	PKR 240,000.00	PKR 233.00	PKR 139,800.00
42	P/F Decorative False Ceiling of first quality MDF Lassani boards of various thicknesses (3/4", 1/2" & 3/8") with wooden logs as per requirement of Architecture Drawings and specifications provided i/c decorative paint or French polish as required and also making excess for decorative false ceiling LED Lights etc complete in all respects as per directives of Engineer In charge.	1,200	P.SR.	PKR 424.00	PKR 508,800.00	PKR 650.00	PKR 780,000.00	PKR 404.00	PKR 484,800.00
43	Supplying and fixing False Ceiling of gypsum sheet (2' x 2' or 4'-0" X 2'-0" imported) in panels including making frame work of imported Aluminum T Channels as per instruction / directive / approval of Engineer Incharge	7,150	P.SR.	PKR 170.00	PKR 1,215,500.00	PKR 140.00	PKR 1,001,000.00	PKR 162.00	PKR 1,158,300.00

  
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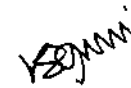
  
 M/s. Noor Muhammad & Sons  
 M/s. Maqbool Ahmed & Co.  
 M/s. Uniteds Construction Co.

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				Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
44	Providing and fixing Stone Coping (12"x 2") with lining of 2" Thick jointed in white cement and laid over bed of 1/2" thick grey cement 44 send mortar ratio 1:3 i/c washing / filling of joints with white cement etc. complete in all respect as per instruction / directive / approval	175	P.Sft.	PKR 290.00	PKR 50,750.00	PKR 170.00	PKR 29,750.00	PKR 276.00	PKR 48,300.00
45	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 45 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 as per instruction / directive / approval of Engineer Incharge.	3,250	P.Sft.	PKR 1,060.00	PKR 3,445,000.00	PKR 950.00	PKR 3,087,500.00	PKR 1,011.00	PKR 3,285,750.00
46	Providing and fixing Printed Glazed Ceramic Hala Pattern Tiles (Size 8" x 8") on wall facing or in dado jointed in white cement and laid over bed of 1/2" thick grey cement send mortar ratio 1:3 i/c washing / filling of joints with white cement etc. complete in all respect. (Premium Quality costing Rs 1000 per square meter or above) as per instruction / directive / approval of Engineer Incharge.	100	P.Sft.	PKR 239.00	PKR 23,900.00	PKR 300.00	PKR 30,000.00	PKR 228.00	PKR 22,800.00
47	Providing & fixing wall cladding with M D F 1/2" thick board on both sides with back support with 3" x 1-1/2" Portal wooden frame with solignum treated, including 1/8" thick oak ply cladding with making groove thick as per design drawing. approved polish finish three side (polish make by I.C.I approved or equivalent) etc complete in all respects as per directives of Engineer in charge.	2,250	P.Sft.	PKR 1,767.00	PKR 3,975,750.00	PKR 550.00	PKR 1,237,500.00	PKR 1,684.00	PKR 3,789,000.00
48	P/F wooden cabinet 16" deep (American / Italian Style) made up of frame of panel 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	1,550	P.Sft.	PKR 1,767.00	PKR 2,738,850.00	PKR 1,450.00	PKR 2,247,500.00	PKR 1,684.00	PKR 2,610,200.00
49	Provide & install in line and level wooden floor (heavy commercial) / of approved make i/c rubber underlay, wood edge detail as per drawing, etc complete in all respect or as approved by the Consultants or Engineer Basic price shall be Rs 260.00 per Sq.ft. as per instruction / directive / approval of Engineer Incharge	1,100	P.Sft.	PKR 601.00	PKR 661,100.00	PKR 385.00	PKR 423,500.00	PKR 572.00	PKR 629,200.00



  
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				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
50	Providing & fixing Graphic Wall Decorative Plaster to provide, Durable Crust and Acrylic Finish having thickness upto 13 mm with specified colour having water, fire and termite resistance over the base of 15mm thick cement plaster ratio (1:4)(upto 15'-0 height)	550	P.Sft.	PKR 170.00	PKR 93,500.00	PKR 125.00	PKR 68,750.00	PKR 162.00	PKR 89,100.00
51	Provide and install in position 2mm to 3mm thick imported vinyl flooring in tile form of 12"x12" of approved quality and make, with good quality adhesive, complete in all respects or as approved by the Consultants / Engineer as per instruction / directive / approval of Engineer Incharge	2,250	P.Sft	PKR 283.00	PKR 636,750.00	PKR 450.00	PKR 1,012,500.00	PKR 270.00	PKR 607,500.00
52	Supplying & fixing window printed blinds (Horizontal / Vertical ) with printed design and of approved colour i/c fixing in windows with necessary accessories	450	P.Sft.	PKR 353.00	PKR 158,850.00	PKR 290.00	PKR 130,500.00	PKR 337.00	PKR 151,650.00
53	Providing, making and supplying Stainless Steel planter 16" dia and 20" high complete in all respect as per instruction / directive / approval of Engineer Incharge	5	Each	PKR 16,966.00	PKR 84,830.00	PKR 13,500.00	PKR 67,500.00	PKR 16,167.00	PKR 80,835.00
<b>(B) TOTAL VALUE OF PART 'A' GENERAL REPAIR</b>				<b>PKR 79,862,861.00</b>		<b>PKR 60,363,750.00</b>		<b>PKR 76,117,838.00</b>	
<b>PART 'B' INTERNAL WATER SUPPLY &amp; SANITARY FITTINGS</b>									
1	Providing and fixing European water closet export quality Master or equivalent brand as approved sample with low down flashing 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 outs all joints plugging and screwing as necessary to the structure complete in all respect. as per instruction / directive / approval of Engineer Incharge	10	Each	PKR 27,569.00	PKR 275,690.00	PKR 22,500.00	PKR 225,000.00	PKR 26,271.00	PKR 262,710.00

*K. S. M. M.*

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

*[Signature]*

**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**  
**(REF NO: DUHS/W&S-NIT/2021/080)**  
**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Neer Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
2	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. w/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.	10	Each	PKR 5,448.00	PKR 54,480.00	PKR 15,400.00	PKR 154,000.00	PKR 24,250.00	PKR 242,500.00
3	Providing & fixing wash basin size 24" x 18" with wash basin mixture and pedestal 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 complete in all respect (Porta / Master or Equivalent) (Classic Model) as per instruction / directive / approval of Engineer Incharge.	18	Each	PKR 31,386.00	PKR 564,948.00	PKR 18,700.00	PKR 336,600.00	PKR 29,909.00	PKR 538,362.00
4	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.	9	Each	PKR 29,690.00	PKR 267,210.00	PKR 16,900.00	PKR 152,100.00	PKR 28,292.00	PKR 254,628.00

*KSDMM*

  
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Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
5	Providing & fixing Urinal including flushing cistern, tee stop cock etc complete in respects (Porta / Marachi or Equivalent) (Classic Model) as per instruction / directive / approval of Engineer Incharge.	8	Each	PKR 12,364.00	PKR 98,912.00	PKR 17,200.00	PKR 137,600.00	PKR 11,782.00	PKR 94,256.00
6	Supplying/Fixing White glazed Laboratory sink bowl of approved made and design 6 (Standard Size) as per standard requirement i/c bolt kit brackets, c.p waste and waste pipe etc complete in all respects as per instruction / directive / approval of Engineer Incharge. 9 Each	9	Each	PKR 23,752.00	PKR 213,768.00	PKR 14,800.00	PKR 133,200.00	PKR 22,634.00	PKR 203,706.00
7	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.	5	Each	PKR 8,483.00	PKR 42,415.00	PKR 5,400.00	PKR 27,000.00	PKR 8,083.00	PKR 40,415.00
8	Providing and fixing C.P Brass Fancy bib cock with crystal head 1/2" dia (Master / Sonex or equivalent) as per instruction / directive / approval of Engineer Incharge.	24	Each	PKR 5,090.00	PKR 122,160.00	PKR 3,250.00	PKR 78,000.00	PKR 4,850.00	PKR 116,400.00
9	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.	12	Each	PKR 2,262.00	PKR 27,144.00	PKR 2,190.00	PKR 26,280.00	PKR 2,155.00	PKR 25,860.00
10	Providing and fixing C.P Brass Concealed stop cock with crystal head 1/2" dia (Master / Sonex or equivalent) as per instruction / directive / approval of Engineer Incharge.	6	Each	PKR 1,697.00	PKR 10,182.00	PKR 1,890.00	PKR 11,340.00	PKR 1,617.00	PKR 9,702.00
11	Supplying/Fixing C.P Brass Surgical Elbow action Wash Basin Mixture of superior quality with C.P Head and long arm 1/2" dia etc complete in all respects as per instruction / directive / approval of Engineer Incharge.	3	Each	PKR 8,483.00	PKR 25,449.00	PKR 12,800.00	PKR 38,400.00	PKR 8,083.00	PKR 24,249.00
12	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.	125	Rft	PKR 1,838.00	PKR 229,750.00	PKR 3,800.00	PKR 475,000.00	PKR 1,752.00	PKR 219,000.00
13	Providing and fixing U.P.V.C. Pipe Grade-I (AGM or equivalent) including all fittings such bends tees etc with cutting pipe up to required length, 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.								
	4" Dia for Single Attached Lavatory	100	P.Rft	PKR 1,810.00	PKR 181,000.00	PKR 950.00	PKR 95,000.00	PKR 1,725.00	PKR 172,500.00
	3" Dia for Single Attached Lavatory	100	P.Rft	PKR 1,640.00	PKR 164,000.00	PKR 750.00	PKR 75,000.00	PKR 1,563.00	PKR 156,300.00

  
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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. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
14	Providing & fixing of PPR/pvc/cpvc AGM eulant 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								
i	40 mm	1075	P.Rft	PKR 543.00	PKR 583,725.00	PKR 320.00	PKR 344,000.00	PKR 517.00	PKR 555,775.00
iii	25 mm	565	P.Rft	PKR 407.00	PKR 229,955.00	PKR 180.00	PKR 101,700.00	PKR 388.00	PKR 219,220.00
iv	18 mm	150	P.Rft	PKR 328.00	PKR 49,200.00	PKR 115.00	PKR 17,250.00	PKR 312.00	PKR 46,800.00
v	13 mm	205	P.Rft	PKR 283.00	PKR 58,015.00	PKR 85.00	PKR 17,425.00	PKR 270.00	PKR 55,350.00
15	Providing & fixing of PPR PN-20 Gate Valve with brass threads, jointing with already laid pipe by heat method, testing, etc complete in all respects as per specifications and instructions provided by the Engineer In charge								
i	40 mm	1	Each	PKR 9,614.00	PKR 9,614.00	PKR 4,575.00	PKR 4,575.00	PKR 9,162.00	PKR 9,162.00
iii	25 mm	2	Each	PKR 6,221.00	PKR 12,442.00	PKR 2,960.00	PKR 5,920.00	PKR 5,928.00	PKR 11,856.00
iv	18 mm	3	Each	PKR 3,732.00	PKR 11,196.00	PKR 1,345.00	PKR 4,035.00	PKR 3,557.00	PKR 10,671.00
v	13 mm	2	Each	PKR 3,167.00	PKR 6,334.00	PKR 1,040.00	PKR 2,080.00	PKR 3,018.00	PKR 6,036.00
16	Providing G.I pipes of approved standard company with fittings such as tee, bend, socket, elbow union & clamps where as required etc i/c threading, fixing cutting & fitting complete with & i/c the cost of breaking through walls & roof for making consealed, making good etc, painting two coats after cleaning the pipe etc, with white zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (I.L.M or Equivalent), as per instruction / directive / approval of Engineer Incharge								
i	1/2" Dia pipe	415	P.Rft	PKR 260.00	PKR 107,900.00	PKR 350.00	PKR 145,250.00	PKR 248.00	PKR 102,920.00
ii	3/4" Dia pipe	2070	P.Rft	PKR 328.00	PKR 678,960.00	PKR 435.00	PKR 900,450.00	PKR 312.00	PKR 645,840.00
iii	1" Dia pipe	325	P.Rft	PKR 379.00	PKR 123,175.00	PKR 630.00	PKR 204,750.00	PKR 361.00	PKR 117,325.00
17	Providing and fixing C.P. Brass handle valve. as per instruction / directive / approval of Engineer Incharge (Made in Italy)								
i	1/2" Dia pipe	23	Each	PKR 721.00	PKR 16,583.00	PKR 1,850.00	PKR 42,550.00	PKR 687.00	PKR 15,801.00
ii	3/4" Dia pipe	16	Each	PKR 947.00	PKR 15,152.00	PKR 2,340.00	PKR 37,440.00	PKR 903.00	PKR 14,448.00
iii	1" Dia pipe	5	Each	PKR 1,541.00	PKR 7,705.00	PKR 3,290.00	PKR 16,450.00	PKR 1,469.00	PKR 7,345.00

  
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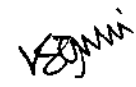
**(REF NO: DUHS/W&S-NIT/2021/080)**

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

Sr. No.	Description	Quantity	Unit	M/s. Neer Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
18	Providing G.I pipes of approved standard company with fittings such as tee, bend, socket, elbow, union & clamps where as required etc i/c threading, fixing cutting & fitting complete with & i/c the cost of earth excavation up to required depth and laying pipe in to the trench and refilling the trench i/c painting two coats of bitumen with hessian cloth after cleaning the pipe etc complete and testing with water to a pressure head of 200 feet and handling. (External I.L.M or Equivalent). as per instruction / directive / approval of Engineer Incharge.								
i	1" Dia pipe	40	P.Rft	PKR 260.00	PKR 10,400.00	PKR 630.00	PKR 25,200.00	PKR 248.00	PKR 9,920.00
ii	1-1/2" Dia pipe	40	P.Rft	PKR 328.00	PKR 13,120.00	PKR 950.00	PKR 38,000.00	PKR 312.00	PKR 12,480.00
iii	2" Dia pipe	50	P.Rft	PKR 379.00	PKR 18,950.00	PKR 1,490.00	PKR 74,500.00	PKR 361.00	PKR 18,050.00
19	Providing chambers 9" x 6" (inside dimensions) x 24" deep for stop cocks and valves etc. with 6" thick C.C 1:3:6 cast in situ walls, 6" thick C.C 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" thick C.C 1:2:4 flooring complete with hinged cast iron cover and frame 9"x6" (inside) clear opening (wt 1/2" Qr) etc. fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of earth etc. complete. as per instruction / directive / approval of Engineer Incharge.	3	Each	PKR 4,241.00	PKR 12,723.00	PKR 12,400.00	PKR 37,200.00	PKR 4,042.00	PKR 12,126.00
20	Supplying & fixing Bath room accessories set (9 Pieces) i/c towel rod, brush holder, Coat Holder & soap tray shelf of approved design i/c cost of screws, nuts etc Complete. (Master Brand or Equivalent). as per instruction / directive / approval of Engineer Incharge.	3	Each	PKR 6,362.00	PKR 19,086.00	PKR 7,500.00	PKR 22,500.00	PKR 6,063.00	PKR 18,189.00
21	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.								
i	Towel Rail 36" long	3	Each	PKR 1,414.00	PKR 4,242.00	PKR 3,200.00	PKR 9,600.00	PKR 1,347.00	PKR 4,041.00
ii	Towel Rail 30" long	3	Each	PKR 990.00	PKR 2,970.00	PKR 2,500.00	PKR 7,500.00	PKR 943.00	PKR 2,829.00
22	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.	6	Each	PKR 283.00	PKR 1,698.00	PKR 1,080.00	PKR 6,480.00	PKR 270.00	PKR 1,620.00
23	Supplying & fixing C.P Brass Wash Basin Swan Type Pitter Cock with crystal head 1/2" dia (Master / Sonex or equivalent). as per instruction / directive / approval of Engineer Incharge.	6	Each	PKR 2,828.00	PKR 16,968.00	PKR 2,890.00	PKR 17,340.00	PKR 2,695.00	PKR 16,170.00

  
**Plr Muzaffar Ali Shah**  
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Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
24	Supplying & fixing Electronic Hand Dryer of approved Make & Design (Imported), as per instruction / directive / approval of Engineer Incharge	3	Each	PKR 14,138.00	PKR 42,414.00	PKR 9,500.00	PKR 28,500.00	PKR 13,472.00	PKR 40,416.00
25	Providing & fixing Bavelled edge mirror of Belgium glass (Above 3.00 Sft) complete with 3" thick pre polished wooden border, 1/8" thick hard board and C.P. screws fixed to wooden pleat. (Superior Quality) as per instruction / directive / approval of Engineer Incharge	10	P Sft.	PKR 1,414.00	PKR 14,140.00	PKR 1,280.00	PKR 12,800.00	PKR 1,347.00	PKR 13,470.00
26	Providing and laying of U-PVC Pipe of class 'B' suitable for external drainage work buried in ground under roads crossing as per specification with excavating trench for laying of pipe, bricks, warning tape, and back filling with new and fresh sand (4" below pipe and sides with leveling stacks), compaction and plugging of pipe ends etc complete in all respect as shown on drawing provided and as per directives of Engineer In charge								
i	12" Dia pipe	75	P.Rft	PKR 4,496.00	PKR 337,200.00	PKR 2,230.00	PKR 167,250.00	PKR 4,284.00	PKR 321,300.00
ii	8" Dia pipe	60	P.Rft	PKR 3,054.00	PKR 183,240.00	PKR 1,350.00	PKR 81,000.00	PKR 2,910.00	PKR 174,600.00
iii	6" Dia pipe	160	P.Rft	PKR 2,036.00	PKR 325,760.00	PKR 850.00	PKR 136,000.00	PKR 1,940.00	PKR 310,400.00
iv	4" Dia pipe	190	P.Rft	PKR 1,357.00	PKR 257,830.00	PKR 650.00	PKR 123,500.00	PKR 1,293.00	PKR 245,670.00
27	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified t/c cost of notes, bolts and fixing in platform of cement concrete 1: 3: 6 and making connections for in-let out-let & over flow pipes etc. complete. as per instruction / directive / approval of Engineer Incharge								
a	250 Gallons Fiber Tank	1	Each	PKR 63,621.00	PKR 63,621.00	PKR 45,200.00	PKR 45,200.00	PKR 60,626.00	PKR 60,626.00
b	400 Gallons Fiber Tank	1	Each	PKR 106,035.00	PKR 106,035.00	PKR 68,900.00	PKR 68,900.00	PKR 101,043.00	PKR 101,043.00
c	500 Gallons Fiber Tank	2	Each	PKR 134,311.00	PKR 268,622.00	PKR 78,900.00	PKR 157,800.00	PKR 127,988.00	PKR 255,976.00

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

Sr. No.	Description	Quantity	Unit	M/s. Near Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
28	Providing and fixing Mono Block water pumping set size 1"x1-1/4" (Golden or Equivalent) with 1 H.P Motor of 2800 RPM having single phase 220 Volts connection including base plate and also making C.C. 28 1:3:6 platforms of required size and fixing with nuts and bolts complete in all respect. This rate also i/c 2-3/036 P.V.C insulated power wiring, 10 Amp Main Switch for motor etc complete in all respects. as per instruction / directive / approval of Engineer Incharge.	1	Each	PKR 24,035.00	PKR 24,035.00	PKR 32,800.00	PKR 32,800.00	PKR 22,903.00	PKR 22,903.00
29	Providing and fixing Mono Block water pumping set size 2"x1-1/2" (Golden or Equivalent) with 2 H.P Motor of 2850 RPM having single phase 220 Volts connection including base plate and also making C.C. 1 3 6 platforms of required size and fixing with nuts and bolts complete in all respect. This rate also i/c 2-3/036 P.V.C insulated power wiring, 10 Amp Main Switch for motor etc complete in all respects. as per instruction / directive / approval of Engineer Incharge.	1	Each	PKR 63,621.00	PKR 63,621.00	PKR 42,600.00	PKR 42,600.00	PKR 60,626.00	PKR 60,626.00
30	Providing and fixing Mono Block water pumping set size 2"x 2-1/2" (Golden or Equivalent) with 5 H.P Motor of 2850 RPM having Three phase 440 Volts connection including base plate and also making C.C.30 1:3:6 platforms of required size and fixing with nuts and bolts complete in all respect. This rate also i/c 2-3/036 P.V.C insulated power wiring, 10 Amp Main Switch for motor etc complete in all respects. as per instruction / directive / approval of Engineer Incharge.	1	Each	PKR 332,243.00	PKR 332,243.00	PKR 175,000.00	PKR 175,000.00	PKR 316,600.00	PKR 316,600.00
31	Providing and fixing water pumping set with Siemen motor and Javed pump 10 H.P 2850 RPM three phase 440 Volts with pump size 8"x 6" suction and delivery 200 ft. head including base plate and also making C.C. 31 1 3 6 platform of required size and fixing with nuts and bolts complete in all respect. This rate also i/c 3-7/064 P.V.C insulated power wiring, auto-matic starter for motor etc complete in all respects. as per instruction / directive / approval of Engineer Incharge.	1	Each	PKR 424,140.00	PKR 424,140.00	PKR 295,800.00	PKR 295,800.00	PKR 404,170.00	PKR 404,170.00
<b>(C) TOTAL VALUE OF PART 'B' INTERNAL WATER SUPPLY &amp; SANITARY FITTINGS</b>				<b>PKR 6,730,122.00</b>		<b>PKR 5,413,885.00</b>		<b>PKR 6,602,362.00</b>	
<b>PART 'C' INTERNAL SUI GAS FITTINGS</b>									

  
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Sr. No.	Description	Quantity	Unit	M/s. Neer Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
1	Providing and fixing Brass Gas Cock 1/4" dia imported	8	Each	PKR 1,555.00	PKR 12,440.00	PKR 1,520.00	PKR 12,160.00	PKR 1,482.00	PKR 11,856.00
2	Providing & fixing of Gas Burner (Three Ways Table Top) of approved make and design with necessary fittings by approved method, testing etc complete in all respects as per specifications and instructions provided by the Engineer Incharge. (Imported heavy duty	12	Each	PKR 2,262.00	PKR 27,144.00	PKR 3,590.00	PKR 43,080.00	PKR 21,555.00	PKR 258,660.00
3	Providing & fixing of Lab Gas Burner of approved make and Design with necessary fittings by approved method, testing etc complete in all respects as per specifications and instructions provided by the Engineer Incharge.	12	Each	PKR 9,897.00	PKR 118,764.00	PKR 1,250.00	PKR 15,000.00	PKR 9,430.00	PKR 113,160.00
4	Providing & fixing of Gas Geyser of approved and Design (35 Liters) with imported pilot and necessary fittings by approved method, testing etc complete in all respects as per specifications and instructions provided by the Engineer Incharge.	10	Each	PKR 57,966.00	PKR 579,660.00	PKR 55,600.00	PKR 556,000.00	PKR 55,237.00	PKR 552,370.00
5	Providing & fixing of PE-80 (Polyethylene-Flex) sui gas pipes with all required Moulded fittings of PE-80, jointing pipe with approved method, testing, excavating trench in existing external soil, laying pipe, refilling the trench compaction etc complete in all respects as per specifications and instructions provided by the Engineer in charge.								
i	25 mm	450	P.Rft	PKR 349.00	PKR 157,050.00	PKR 350.00	PKR 157,500.00	PKR 333.00	PKR 149,850.00
ii	18 mm	750	P.Rft	PKR 216.00	PKR 162,000.00	PKR 260.00	PKR 195,000.00	PKR 207.00	PKR 155,250.00
iii	13 mm	550	P.Rft	PKR 226.00	PKR 124,300.00	PKR 190.00	PKR 104,500.00	PKR 215.00	PKR 118,250.00
6	Providing & fixing of PE-80 (Polyethylene-Flex) Gate Valve with brass threads, jointing with already laid pipe by approved method, testing etc complete in all respects as per specifications and instructions provided by the Engineer In charge.								
i	18 mm	10	Each	PKR 8,483.00	PKR 84,830.00	PKR 1,680.00	PKR 16,800.00	PKR 8,083.00	PKR 80,830.00
ii	13 mm	10	Each	PKR 6,362.00	PKR 63,620.00	PKR 1,230.00	PKR 12,300.00	PKR 6,063.00	PKR 60,630.00
<b>(D) TOTAL VALUE OF PART 'C' INTERNAL SUI GAS FITTINGS</b>					<b>PKR 1,329,808.00</b>		<b>PKR 1,112,340.00</b>		<b>PKR 1,500,856.00</b>


  
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18/11/21

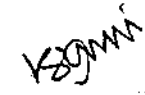


**MAINTENANCE & REPAIR OF OJHA CAMPUS, DUHS, KARACHI**  
**(REF NO: DUHS/W&S-NIT/2021/080)**  
**NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021.**

Sr. No.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Maqbool Ahmed & Co.		M/s. Uniteds Construction Co.	
				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)
<b>PART 'D' INTERNAL ELECTRIFICATION WORK</b>									
1	Wiring for light fan or call bell point with 2-3/029 PVC insulated wire copper conductor wire in 3/4" dia PVC conduit 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)	100	P. Point	PKR 5,514.00	PKR 551,400.00	PKR 3,690.00	PKR 369,000.00	PKR 5,254.00	PKR 525,400.00
(ii)	(From Switch Board to Point)	100	P. Point	PKR 3,446.00	PKR 344,600.00	PKR 2,880.00	PKR 288,000.00	PKR 3,283.00	PKR 328,300.00
(iii)	(From Point To Point )	55	P. Point	PKR 2,651.00	PKR 145,805.00	PKR 2,640.00	PKR 145,200.00	PKR 2,526.00	PKR 138,930.00
2	Wiring for plug point with 2-3/029 PVC insulated wire copper conductor wire in 3/4" dia PVC conduit 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 3,446.00	PKR 206,760.00	PKR 3,690.00	PKR 221,400.00	PKR 3,283.00	PKR 196,980.00
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 )	1050	Rft.	PKR 212.00	PKR 222,600.00	PKR 165.00	PKR 173,250.00	PKR 202.00	PKR 212,100.00
4	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)	15	Each	PKR 42,980.00	PKR 644,700.00	PKR 7,500.00	PKR 112,500.00	PKR 40,956.00	PKR 614,340.00
5	Providing & fixing 10 Amps polycarbonate flame retardant one way switch with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required (E31/2/3A Clipsal Make)								
a	One gang Switch Plate	11	Each	PKR 1,414.00	PKR 15,554.00	PKR 750.00	PKR 8,250.00	PKR 1,347.00	PKR 14,817.00
b	Two gang Switch Plate	21	Each	PKR 1,697.00	PKR 35,637.00	PKR 950.00	PKR 19,950.00	PKR 1,617.00	PKR 33,957.00
c	Four gang Switch Plate	25	Each	PKR 2,121.00	PKR 53,025.00	PKR 1,460.00	PKR 36,500.00	PKR 2,021.00	PKR 50,525.00
d	Six gang Switch Plate	28	Each	PKR 2,969.00	PKR 83,132.00	PKR 1,990.00	PKR 55,720.00	PKR 2,829.00	PKR 79,212.00
e	Eight gang Switch Plate	45	Each	PKR 3,676.00	PKR 165,420.00	PKR 2,130.00	PKR 95,850.00	PKR 3,503.00	PKR 157,635.00

  
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				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
6	Providing & fixing 10Amps polycarbonate flame retardant bell push with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required (E31/MBPR Clipsal Make)	3	Each	PKR 1,414.00	PKR 4,242.00	PKR 950.00	PKR 2,850.00	PKR 1,347.00	PKR 4,041.00
7	Providing & fixing 10Amps polycarbonate flame retardant two way switch with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required (E31/2/3A Clipsal Make)	3	Each	PKR 2,121.00	PKR 6,363.00	PKR 1,250.00	PKR 3,750.00	PKR 2,021.00	PKR 6,063.00
8	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)	25	Each	PKR 2,121.00	PKR 53,025.00	PKR 1,650.00	PKR 41,250.00	PKR 2,021.00	PKR 50,525.00
9	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.	65	Each	PKR 2,828.00	PKR 183,820.00	PKR 1,890.00	PKR 122,850.00	PKR 2,695.00	PKR 175,175.00
10	Providing & fixing A.C/D.C Door Bell (superior quality imported) on die fabricated powder coated metal board recessed in wall or column including connection as required	3	Each	PKR 2,969.00	PKR 8,907.00	PKR 1,250.00	PKR 3,750.00	PKR 2,829.00	PKR 8,487.00
(iii)	18" Dia Sweep	5	Each	PKR 9,190.00	PKR 45,950.00	PKR 7,500.00	PKR 37,500.00	PKR 8,757.00	PKR 43,785.00
(iv)	24" Dia Sweep	5	Each	PKR 10,604.00	PKR 53,020.00	PKR 9,500.00	PKR 47,500.00	PKR 10,104.00	PKR 50,520.00
11	Providing and installing 25 CM (12") sweep plastic body Exhaust fan complete with blades, motors, etc fixed in existing hole including connection with 14/0076" flexible wire complete as required (without regulator) Millat/Pak/Asia/Younus/Climax/Royal.	1	Each	PKR 4,948.00	PKR 4,948.00	PKR 5,860.00	PKR 5,860.00	PKR 4,715.00	PKR 4,715.00
12	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).	5	Each	PKR 11,028.00	PKR 55,140.00	PKR 15,400.00	PKR 77,000.00	PKR 10,508.00	PKR 52,540.00
13	Providing and installing 140 CM (56") sweep ceiling fan with blades, canopy, standard length of down rod including connection with 14.0076" flexible wire complete as required (without regulator) Millat/Pak/Asia/Younus/Climax/Royal	18	Each	PKR 11,028.00	PKR 198,504.00	PKR 8,950.00	PKR 161,100.00	PKR 10,508.00	PKR 189,144.00

  
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				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
14	Providing & fixing 15 Amps poly carbonate flame retardant 400 watts fan dimmer with plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required (E32V400F Clingsal Make)	24	Each	PKR 2,121.00	PKR 50,904.00	PKR 1,980.00	PKR 47,520.00	PKR 2,021.00	PKR 48,504.00
15	Providing & Laying of following sizes of 3-1/2 core PVC insulated & PVC sheathed 600/1000-volt grade with standard copper conductor unmoored L.T cable in existing all kind of conduit or cable duct as per Approved specification as required.	113	P. RN	PKR 950.00	PKR 107,350.00	PKR 200.00	PKR 22,600.00	PKR 800.00	PKR 90,400.00
16	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.	1	P. Job	PKR 97,269.00	PKR 97,269.00	PKR 35,600.00	PKR 35,600.00	PKR 92,689.00	PKR 92,689.00
17	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)	5	Each	PKR 3,535.00	PKR 17,675.00	PKR 2,480.00	PKR 12,400.00	PKR 3,368.00	PKR 16,840.00
18	Providing & Fixing basic batten, surface type, fitting complete with TLD 2x36W white day light lamp starter, electronic ballast as Philips Cat. (TMS015/136 L.E.D)	7	Each	PKR 5,655.00	PKR 39,585.00	PKR 3,290.00	PKR 23,030.00	PKR 5,389.00	PKR 37,723.00
19	P/Fixing 2'-0" x 2'-0" Fancy False Ceiling Circo Fan(imported) of approved make and design etc complete in all respects as per directives of Engineer Incharge.	6	Each	PKR 11,028.00	PKR 66,168.00	PKR 10,500.00	PKR 63,000.00	PKR 10,508.00	PKR 63,048.00
20	Providing & Fixing basic batten, surface type, fitting complete with TLD 4x36W (2'-0" LONG), ALUMINIUM CASING (L.E.D), white day light lamp starter, electronic ballast as Philips Cat. (TMS015/136)	6	Each	PKR 3,535.00	PKR 21,210.00	PKR 4,800.00	PKR 28,800.00	PKR 3,368.00	PKR 20,208.00
21	Providing and fixing L.E.D Energy Saver 12 Watts Philips i/c wall type or ceiling fancy bracket	6	Each	PKR 636.00	PKR 3,816.00	PKR 1,670.00	PKR 10,020.00	PKR 606.00	PKR 3,636.00

  
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				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
22	Providing and fixing L.E.D Energy Saver 20 Watts Phillips or equalant u/c wall type or ceiling fancy bracket	6	Each	PKR 636.00	PKR 3,816.00	PKR 2,450.00	PKR 14,700.00	PKR 606.00	PKR 3,636.00
23	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	25	Each	PKR 11,028.00	PKR 275,700.00	PKR 7,580.00	PKR 189,500.00	PKR 10,508.00	PKR 262,700.00
24	Supply & Installation of following Main / Distribution Panel Boards of approved make and design concealed in wall/surface mounted or floor standing 1.5/2/3 mm sheet steel fabricated powder coated , suitable for 500 volts, 3 phase ,4 wires,50 Hz, incorporate following components & configuration, complete with all mounting & connecting accessories as per Electrical Drawings attached etc complete in all respect as per specification provided and instructions given by the Engineer Incharge.								
i	SMDB-MB	1	Each	PKR 350,000.00	PKR 350,000.00	PKR 225,000.00	PKR 225,000.00	PKR 189,740.00	PKR 189,740.00
ii	EDB-EME	2	Each	PKR 125,000.00	PKR 250,000.00	PKR 95,000.00	PKR 190,000.00	PKR 130,540.00	PKR 261,080.00
iii	EDB-MB-1	2	Each	PKR 125,000.00	PKR 250,000.00	PKR 85,000.00	PKR 170,000.00	PKR 58,240.00	PKR 116,480.00
25	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	4 Core - CU/PVC/ PVC Cable (600/1000V)								
i	4 Core - 6 Sq.mm	425	P.R.R	PKR 450.00	PKR 191,250.00	PKR 575.00	PKR 244,375.00	PKR 458.00	PKR 194,650.00
ii	4 Core - 10 Sq mm	1126	P.R.R	PKR 475.00	PKR 534,850.00	PKR 635.00	PKR 715,010.00	PKR 475.00	PKR 534,850.00
iii	4 Core - 16 Sq mm	225	P.R.R	PKR 675.00	PKR 151,875.00	PKR 1,060.00	PKR 238,500.00	PKR 850.00	PKR 191,250.00
iv	4 Core - 25 Sq.mm	625	P.R.R	PKR 1,200.00	PKR 750,000.00	PKR 2,015.00	PKR 1,259,375.00	PKR 1,307.00	PKR 816,875.00
v	4 Core - 35 Sq mm	350	P.R.R	PKR 1,500.00	PKR 525,000.00	PKR 2,175.00	PKR 761,250.00	PKR 1,554.00	PKR 543,900.00
vi	4 Core - 70 Sq mm	325	P.R.R	PKR 3,000.00	PKR 975,000.00	PKR 4,030.00	PKR 1,309,750.00	PKR 3,056.00	PKR 993,200.00
vii	4 Core - 95 Sq mm	225	P.R.R	PKR 4,000.00	PKR 900,000.00	PKR 5,250.00	PKR 1,181,250.00	PKR 3,891.00	PKR 875,475.00
b	1 Core - PVC Cable as ECC (600/1000V)								
i	1 core -10 Sq.mm	500	P. Mtr	PKR 173.00	PKR 86,500.00	PKR 725.00	PKR 362,500.00	PKR 165.00	PKR 82,500.00

  
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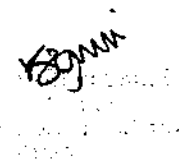


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				Rate per Month (PKR)	Total Amount (PKR)	Rate per Month (PKR)	Total Amount (PKR)	Rate per Month	Total Amount (PKR)
26	Providing and fixing L.E.D Energy Saver of approved make Design	...	...	...	...	...	...	...	...
27	P/F Circuit breaker 32 Amp Double Pole i/c 27 fixings on prepared board and necessary connection.	6	Each	PKR 4,666.00	PKR 27,996.00	PKR 4,580.00	PKR 27,480.00	PKR 4,446.00	PKR 26,676.00
28	P/F Circuit breaker 32 Amp T.Pole i/c. fixing on prepared board and necessary connection.	12	Each	PKR 6,362.00	PKR 76,344.00	PKR 7,500.00	PKR 90,000.00	PKR 6,063.00	PKR 72,756.00
29	Providing and prepare Earth Pit with 3-meter- long, 20 mm dia copper rod type electrode for earthing system at the end of every circuit directly driven to ground to obtain earth resistance not more than 3 ohm including 2 x 16 sq. mm single core PVC insulated wire or 2 x 16sq mm bare copper conductor in 50 mm 29 dia G.I pipe, from earth rod to lighting pole. Inspection pit 380 x 380 x 460mm deep (min) with heavy duty C.I cover, appropriate size of Upvc conduit for leads, complete as per detail drawing & instruction of consultant, providing as built drawings, test reports documents to Employer / Consultant representative. Complete in all respects.	1	Each	PKR 93,311.00	PKR 93,311.00	PKR 35,800.00	PKR 35,800.00	PKR 88,917.00	PKR 88,917.00
30	Supply, Commissioning of following Air Conditioning Split Unit Complete (Inverter Type) in all respect ready to operate complete in all respect. The work should be completed with control wiring with limited copper conducting as required. (Mitsubishi / Gree or equivalent).								
a	1.0 Ton Wall Mounted Split Type	3	Each	PKR 90,000.00	PKR 270,000.00	PKR 108,000.00	PKR 324,000.00	PKR 87,571.00	PKR 262,713.00
b	1.5 Ton Wall Mounted Split Type	3	Each	PKR 105,000.00	PKR 315,000.00	PKR 128,600.00	PKR 385,800.00	PKR 114,515.00	PKR 343,545.00
c	2.0 Ton Wall Mounted Split Type	1	Each	PKR 145,000.00	PKR 145,000.00	PKR 157,900.00	PKR 157,900.00	PKR 14,550.00	PKR 14,550.00
d	2.00 Ton Floor Mounted Pedestal Type.	2	Each	PKR 210,000.00	PKR 420,000.00	PKR 175,800.00	PKR 351,600.00	PKR 215,557.00	PKR 431,114.00
31	Supply / Installation and Commissioning of Refrigerant copper piping (Liquid + Gas-1/2 + 1/4 +5/8+3/8) make Muller USA with expanded rubber foam Insulation (Make Aeroflex) Gas Charging if required. Control wiring in PVC conduit between internal and external units etc complete in all respects.								
a	1/4" Dia ( 6 mm )	220	P. Rft	PKR 650.00	PKR 143,000.00	PKR 375.00	PKR 82,500.00	PKR 647.00	PKR 142,340.00
b	3/8" Dia ( 10 mm )	225	P. Rft	PKR 750.00	PKR 168,750.00	PKR 350.00	PKR 78,750.00	PKR 755.00	PKR 169,875.00
c	1/2" Dia ( 13 mm )	150	P. Rft	PKR 890.00	PKR 133,500.00	PKR 525.00	PKR 78,750.00	PKR 862.00	PKR 129,300.00
d	5/8" Dia ( 16 mm )	160	P. Rft	PKR 950.00	PKR 152,000.00	PKR 670.00	PKR 107,200.00	PKR 970.00	PKR 155,200.00
32	Providing, laying, testing and commissioning of following size telephone & Data Cable in already laid PVC pressure pipe conduit or PVC channel or cable tray/trench as shown on drawing and as per instruction by engineer or incharge complete in all respect. CAT -6 (Data Cable and Telephone)	675	P. Rft	PKR 85.00	PKR 57,375.00	PKR 120.00	PKR 81,000.00	PKR 94.00	PKR 63,450.00
33	Providing/Supplying & Fixing net solo pot switch (Sisco) 3 M 24 patches panel (loaded) with 9-U network rack, patch code 1 & 2 meter long, 3 m Cad LO complete.	1	Each	PKR 63,500.00	PKR 63,500.00	PKR 165,800.00	PKR 165,800.00	PKR 60,626.00	PKR 60,626.00
<b>(E) TOTAL VALUE OF PART 'D' INTERNAL ELECTRIFICATION WORK</b>					<b>PKR 10,796,296.00</b>		<b>PKR 11,099,796.00</b>		<b>PKR 10,337,637.00</b>

  
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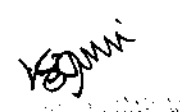


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<b>TELEPHONE &amp; DATA SYSTEM</b>									
1	Supply & installation of following 0.6mm dia. Schneider/3 mm or equalant telephone/Data cables in 25 mm dia PVC conduit. a) Cat - 6	7,500	Mtr.	PKR 150.00	PKR 1,125,000.00	PKR 260.00	PKR 1,950,000.00	PKR 182.00	PKR 1,365,000.00
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) rag block.	1	No	PKR 56,552.00	PKR 56,552.00	PKR 12,800.00	PKR 12,800.00	PKR 53,889.00	PKR 53,889.00
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 495.00	PKR 12,375.00	PKR 1,650.00	PKR 41,250.00	PKR 471.00	PKR 11,775.00
b)	RJ-45 for Data system.	25	No.	PKR 495.00	PKR 12,375.00	PKR 1,650.00	PKR 41,250.00	PKR 471.00	PKR 11,775.00
c)	RJ-45 for Data system. (Duplex)	25	No.	PKR 778.00	PKR 19,450.00	PKR 2,450.00	PKR 61,250.00	PKR 741.00	PKR 18,525.00
4	Supply and installation of Cat-6 giga speed cable AT & T / clipsal make for data system in 25 mm dia PVC conduit	175	Mtr.	PKR 212.00	PKR 37,100.00	PKR 445.00	PKR 77,875.00	PKR 202.00	PKR 35,350.00
5	Card Access Control System	2	No.	PKR 45,000.00	PKR 90,000.00	PKR 36,980.00	PKR 73,960.00	PKR 47,154.00	PKR 94,308.00
6	Wiring for Card Access	2	No.	PKR 21,207.00	PKR 42,414.00	PKR 12,800.00	PKR 25,600.00	PKR 20,209.00	PKR 40,418.00
7	UPS 10 KW	1	No.	PKR 215,000.00	PKR 215,000.00	PKR 895,000.00	PKR 895,000.00	PKR 262,711.00	PKR 262,711.00
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 1	1	No	PKR 60,000.00	PKR 60,000.00	PKR 29,800.00	PKR 29,800.00	PKR 60,626.00	PKR 60,626.00
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 60,000.00	PKR 60,000.00	PKR 29,800.00	PKR 29,800.00	PKR 60,626.00	PKR 60,626.00

  
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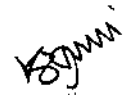


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				Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
10	Front Cable Organizer for Voice & Data patch panels / wiring blocks with complete labeling and dressing for incoming cable management.	2	No.	PKR 14,000.00	PKR 28,000.00	PKR 7,800.00	PKR 15,600.00	PKR 13,472.00	PKR 26,944.00
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 2,600.00	PKR 26,000.00	PKR 1,150.00	PKR 11,500.00	PKR 2,695.00	PKR 26,950.00
b)	1 meter long.	10	No.	PKR 1,100.00	PKR 11,000.00	PKR 780.00	PKR 7,800.00	PKR 1,078.00	PKR 10,780.00
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.	10	No.	PKR 2,500.00	PKR 25,000.00	PKR 1,150.00	PKR 11,500.00	PKR 2,695.00	PKR 26,950.00
b)	1 meter long.	10	No.	PKR 950.00	PKR 9,500.00	PKR 780.00	PKR 7,800.00	PKR 1,078.00	PKR 10,780.00
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 115,000.00	PKR 115,000.00	PKR 125,000.00	PKR 125,000.00	PKR 121,251.00	PKR 121,251.00
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 45,000.00	PKR 45,000.00	PKR 55,000.00	PKR 55,000.00	PKR 47,154.00	PKR 47,154.00
<b>(F) TOTAL VALUE OF TELEPHONE &amp; DATA SYSTEM</b>					<b>PKR 1,989,766.00</b>		<b>PKR 3,472,786.00</b>		<b>PKR 2,286,812.00</b>
<b>GRAND TOTAL (A+B+C+D+E+F)</b>					<b>PKR 101,843,842.08</b>		<b>PKR 82,649,109.49</b>		<b>PKR 97,989,812.16</b>
<b>REBATE</b>				<b>15%</b>	<b>PKR 16,276,576.31</b>	<b>3%</b>	<b>PKR 2,479,473.28</b>	<b>9.28%</b>	<b>PKR 9,064,057.62</b>
<b>TOTAL AMOUNT</b>					<b>PKR 86,567,265.76</b>		<b>PKR 80,169,636.20</b>		<b>PKR 88,925,754.53</b>

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







# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

HOME    PROCUREMENT PLAN    TENDER DOCUMENTS    EVALUATION DOCUMENTS    CONTRACTS    REGISTER    LOGIN

## NOTICE INVITING TENDER

(1 OF 1)

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NIT ID	Reference No.	Tender Title/Descript	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
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T00573-21-0004	No. DUHS/W&S/z Dated: 19-11-2021	RE-TENDER NOTICE - Repair, Maintenance & Services	Director (P&D) Dow University of Health Sciences (502-Universities and Board)	0 = 01-12-2021 1 = 14-12-2021	1	Karachi	Archived	
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ENR...  
Chief Engineer  
Works & Revenue Department  
Dow University of Health Sciences

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

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...  
Chief Engineer  
Dow University of Health Sciences  
Karachi

# MINUTES OF FINANCIAL BID OPENING MEETING

(Ref: No. DUHS/W&S-NIT/2021/080)

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 OJHA CAMPUS, DUHS, KARACHI" (Ref: No. DUHS/ W&S-NIT/2021/080) 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. |
| 3 | Mr. Shoaib Ahmed | M/s/ Maqbool Ahmed & Co. Karachi.     |

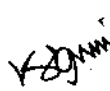

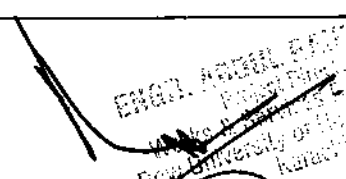

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the NIT No. DUHS/W&S/2021/560, Dated: 19<sup>th</sup> November, 2021 was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00573-21-0004 and the same 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/ Maqbool Ahmed & Co.	Rs. 80,169,636.20/-	Rs. 1,653,000/-	17094670	15-12-2021	UBL Bank (1764)
2	M/s. Noor Muhammad & Sons, Karachi.	Rs. 86,567,265.76/-	Rs. 2,030,000/-	17448366	15-12-2021	UBL Bank (1266)
3	M/s. United Construction Co. Karachi.	Rs. 88,925,754.53/-	Rs. 1,800,000/-	08824691	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)	 ENGR. ABDEL RAHIM KHAN Project Director Work & Services Department Dow University of Health Sciences Karachi
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>

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