

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI



BIDDING DOCUMENT

OPERATION OF POINT BUSES FOR PICK & DROP FACILITY OF STUDENTS AND STAFF OF DUHS IN KARACHI

(Ref. No. DUHS/DP/2020/109)

N.I.T No. DUHS/DP/2020/109-111 Dated: 5th June, 2020

NOTICE INVITING TENDER (NIT)
No. DUHS/DP/2020/109-111 Dated 5th June, 2020

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

Name of Bid	Reference No.	bid security
Operation of Point Buses for Pick & Drop Facility of Students and Staff of DUHS in Karachi	No. DUHS/DP/2020/109	1%
Hiring of Transport Service for Riva Water Plant (Re-Invite)	No. DUHS/DP/2020/110	2%
Supply of Medical Gases	No. DUHS/DP/2020/111	2%

Tender fee (for each)	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bidding procedure	Single Stage – Two Envelope Procedure
Last date for tender purchasing	From the date of publishing to 23rd June, 2020
Deadline for submission of bids	24th June, 2020 up to 11:00 a.m.
Bid Opening Date & Time	24th June, 2020 @ 11:30 am.
Note: 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 and venue.	

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft (in favour of the Dow University of Health Sciences) of tender fee during office hours. Tender Notice and bidding documents are also available for information on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (www.ppms.pprasinhd.gov.pk).

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.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2019).

Director Procurement

Dow University of Health Sciences (Ojha Campus)

Procurement Directorate at Library Block,

SUPARCO Road, off Main University Road,

Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No. + 92-21-99261497

Email: director.procurement@duhs.edu.pk



DOW UNIVERSITY OF HEALTH SCIENCES

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off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
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BIDDING DOCUMENT

OPERATION OF POINTS BUSES FOR PICK & DROP FACILITY OF STUDENTS AND STAFF OF DUHS IN KARACHI

No. DUHS/DP/2020/109-111 Dated 5th June, 2020

1. Introduction: -

1.1. Dow University of Health Sciences Karachi ('DUHS') is a Public Sector University founded in December 2003. DUHS has been developing tradition of excellence in education, research and community service. DUHS has educated and trained more than 8,000 students and residents from 20 academic institutes. The University has nearly **4,100 employees**, including approximately **850 faculty members** at present.

2. Objective: -

- 2.1 The interested bidders will "OPERATE" existing fleet of point buses and / or "PLY" the additional point buses (if required) on monthly charges basis as per the requirement of Dow University of Health Sciences, Karachi (DUHS) for the transportation of students and staff in Karachi on the designated routes as per **Annexure-A**.
- 2.2 DUHS will provide forty five (45) buses, for transportation of students and staff to & fro from designated routes / points in Karachi.
- 2.3 DUHS will also provide the forty eight (48) Drivers to operate these vehicles. The salary to these Drivers will be paid by the DUHS however the overtime if any will be paid by the bidder.

3. Scope of Work: -

- 3.1 The bidder shall produce documentary evidence of vehicles which should be in his own name or in the name of his firm or alternatively he shall furnish the valid agreement with the vehicle owners that the vehicle owner(s) shall place his/their vehicle at the disposal of the bidder for exclusive use of DUHS's transportation operations during the period of contract. It shall also be mentioned in the agreement between vehicle owner and bidder that transport owner shall not cancel the agreement during the currency of contract between bidder and DUHS on judicial stamp paper of PRs. 100/-.
- 3.2 Offered buses must be registered with Excise & Taxation Department.
- 3.3 The registration numbers of the vehicles along with proof of ownership / valid contract agreement as per the provisions of clause 3.1 of this bidding document shall be submitted with proposal. DUHS reserves the right to inspect the vehicles before final agreement is signed.
- 3.4 Vehicles must have updated fitness certificate, route permit, and tax certificate besides other mandatory registrations and documents.
- 3.5 Tracker must be installed in each of the vehicle with access of the tracking for the management of DUHS.
- 3.6 Bidder must ensure all passengers in bus hold valid DUHS card. No person should be allowed to board except for valid card. DUHS has unrestricted right to surprise visit and check this compliance and also have right to impose financial penalty not more than Rs. 500/- per person in case of noncompliance along with proceeding as per Disciplinary Rules.
- 3.7 The bidder will follow the Motor Vehicle Rules and will not allow any person to drive without valid commercial driving license. In case of violation, bidder shall be penalized as decided by the DUHS.
- 3.8 In the event of any accident the bidder shall be responsible for payment of compensation for any loss or injury or damage cause to any person or party in accordance with the Government Rules.

- 3.9 Bidder will pay the fine and face the legal matters, imposed on driver(s) of any violation of Motor Vehicle Rules and in case of a major accident causing death the legal assistance / compensation, if any, would be borne by the bidder.
- 3.10 In case of any accident and damages arising from it including but not limited to deaths, financial loss, bidder will be sole responsible for same and will be answerable to law enforcement.
- 3.11 Bidder shall provide the large size buses with 60+1/100 passengers (seating / standing) capacity and the model of buses should not be older than the year 2009. Buses should be roadworthy, in very good condition, mechanically fit, rust free and well maintained neat & clean. DUHS reserves the right to refuse to accept the buses which are not road worthy or soiled with dust, dirt or other debris.
- 3.12 Condition of DUHS Buses at the time of the delivery will be maintained by the bidder and will handed back to DUHS in same condition on expiry of the contract period.
- 3.13 Bidder will allocate the buses for academic activities and examination as per schedules given to him.
- 3.14 Each bus should have working fuel & mileage meters related for daily reading and noting purpose. Checklist of all puncture and maintenance tools, spare wheel and others should be ensured on daily basis.
- 3.15 The human resource engaged by the bidder for the execution of the contract shall not be considered or treated as the employees of DUHS. The bidder shall be liable to make payment of wages to the human resource engaged by him. DUHS shall not make any payments direct to the human resource and the human resource engaged by Bidder will have no claim on DUHS in case of failure of the bidder in making their payments.
- 3.16 The bidder will employ the cleaner for the all the buses. The salary of the cleaners shall be borne by the bidder as per the prevailing terms and conditions and rates of the Labour & Human Resource Department, Government of Sindh and Sindh Minimum Wages Act 2015. The cleaners must be mentally and physically fit and have local police clearance and should be presentable. The bidder shall be fully responsible of every act of his staff appointed on the vehicle.
- 3.17 Cleaner must be present in bus all time during travel. In case cleaner is not found on any bus during travel DUHS will impose financial penalty up to 2,000/-. Penalty amount will be deducted from monthly bill of potential contractor.
- 3.18 Bidder will follow the disciplinary rules of the DUHS and operate the vehicles as per the schedule prescribe by the DUHS.
- 3.19 Bidder will make sure that vehicle will not use for illegal activities or for any other organization or political purposes, or any other purpose which are not authorized on prior basis in writing by DUHS. In case of violation DUHS will impose thrice penalty of complete cost of trip.
- 3.20 In the event of robbery, theft or goods, passenger forcibly taken from a bus by armed men, or any other person, the driver will report to area police.
- 3.21 In case of failure or breakdown the bidder will provide the alternate bus at his own risk and cost.
- 3.22 The defects when found / pointed-out by DUHS will be rectified by the bidder within reasonable time.
- 3.23 The bidder office must be equipped with atleast two (2) landline telephone numbers, to ensure efficient coordination and liaison with DUHS for full day operation in order to resolve any route related problem/ issues. Bidder must also ensure that he has contact with drivers over mobile phone.
- 3.24 The bidder shall not engage any sub-contractor, assign, or transfer any of his contractual obligations to any other person, firm, organization except under approval of the Competent Authority of DUHS.
- 3.25 **Ply of Buses**
 Ply Buses for operation shall be large size buses with 60+1/100 passengers (seating / standing) capacity and the model of buses shall not be older than the year 2009. The monthly vehicle rental charges will include; Diesel / Fuel, vehicle rent, drivers and cleaners salaries, operational cost, periodical maintenance & lubricants / all filters cost, repair & maintenance cost of vehicle, other miscellaneous / incidental costs, road challans, toll tax / token, puncture and other field related vehicle expenses including all Government Taxes (Federal/Provincial/Local)), DUHS will not bear any responsibility in this respect. The Number of Ply buses could be increased or decreased or deleted without any change in the unit price or other terms and conditions.

3.25.1 In case of increase/decrease in diesel cost after agreement the difference will be calculated as under:-

“No. of liter (average) x variation (±) per lit cost of diesel x No. of buses x per day”

3.26 **Operation of DUHS Buses**

The monthly charges will include Diesel / Fuel, cleaners salaries, operational cost, periodical maintenance & lubricants / all filters cost, repair & maintenance cost of vehicle, other miscellaneous / incidental costs, road challans, toll tax / token, puncture and other field related vehicle expenses including all Government Taxes (Federal/Provincial/Local), DUHS will not bear any responsibility in this respect. The Number of DUHS buses could be increased or decreased or deleted without any change in the unit price or other terms and conditions.

3.26.1 In case of increase/decrease in diesel cost after agreement the difference will be calculated as under:-

“No. of liter (average) x variation (±) per lit cost of diesel x No. of buses x per day”

- 3.28 Payment shall be made on mileage basis according to kilometers distance traveled as per tracker travel. Variations may be allowed in distance where prior permission is sought from DUHS transport section in writing, through email or SMS from authorized officials only.
- 3.29 The bidders should be very clear in their minds that under no circumstances whatsoever, the rates once approved and the acceptance thereof communicated to them shall be reviewed or enhanced upward all during the validity and currency of the contract including the extended period, except provision of the clause 3.25.1 and clause 3.26.1. No application, petition, or appeal in this regard shall be entertained and considered by the procuring agency. The past practice or precedent, if any, shall be no ground or basis for the enhancement of rates. The procuring agency shall enforce this condition in letter and spirit.
- 3.30 Payments shall not be made in case of closure of DUHS and its constituent institutes / colleges including Sundays and Public Holidays except for those buses which remain operational with the approval of competent authority.
- 3.31 The bidder shall be responsible for payments of route permits, fitness, token tax and other taxes / charges payable under any other law and other ancillary expenses involved in the proper running of the vehicles.
- 3.32 Bidder shall seek mandatory prior permission for major repair or maintenance or replacement of parts. DUHS shall decide the workshops / suppliers / company from where major parts or maintenance services to be acquired. Expenses to be incurred on replacement of parts, tyres, labour charges, repair maintenance and fuel / lubricant / all filters (air, oil etc.) will be borne by the bidder.
- 3.33 In case of emergency, the bidder will be bound to ply the bus services for pick & drop.
- 3.34 Bidder shall facilitate DUHS for calibration of load and meters in buses at any time.
- 3.35 Bidder shall maintain inventory log of parts which are no more useable.
- 3.36 Bidder will direct the Drivers and Cleaners to behave properly and friendly with students and staff of DUHS.
- 3.37 Bidder will coordinate day to day matters / affairs with the Transport Committee of the DUHS.
- 3.38 Bidder shall have no objection where ever DUHS affixes advertising note / board / paper on DUHS's and on PLY buses
- 3.39 If a bidder is found involved in misconduct, misappropriation, fraud, cheating, theft and defalcation during the currency of the contract, he will be blacklisted and the amount of the security deposit shall stand forfeited in favour of DUHS.
- 3.40 Bidder shall be responsible for the maintenance of the bus stands and ensure the attendance of the staff.
- 3.41 The tender of a bidder whose performance as a Contractor has not remained satisfactory in the past may be rejected.

4 **Obtaining of Bidding Document: -**

- 4.1 Bidding Document containing detailed terms & conditions can be obtained from Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi

against non-refundable payment of Rs. 2,000/- w.e.f. date of publication of this NIT in the print media, **till 23rd June, 2020**. No tender document shall be sold on the date of opening of bid.

- 4.2 Bidding Document can also be downloaded from the Official website of DUHS i.e. <https://www.duhs.edu.pk/> or Sindh Public Procurement Authority i.e. <http://ppms.pprasindh.gov.pk>, in this situation, the bidder is required to enclose bidding documents cost of Rs. 2,000/- non-refundable as a pay order in favour of Dow University of Health Sciences Karachi.

5 Bidding Procedure: -

- 5.1 Bids are invited as per Single Stage – Two Envelope Procedure in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2019).

6 Instructions to the Bidders: -

- 6.1 Bidder must read all the contents of NIT as well as Bidding Document and understand all the requirements.
- 6.2 Bidder must ensure that the Bid Form / Price Schedule is filled in all respect, without any confusion.
- 6.3 The Bid Form(s) / Price Schedule(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.
- 6.4 Bid Security shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.
- 6.5 There should not be any over-writing, double writing, crossed, additional conditions.
- 6.6 Rates shall be quoted separately for DUHS Buses and Ply Buses are to be quoted clearly in digits as well as in words.
- 6.7 Each document/paper submitted by the bidder shall be signed/stamped by the bidder on the face of document.
- 6.8 Bids shall be submitted in accordance with Single stage – Two Envelope Procedure. In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.
- 6.9 Bidder shall prepare two separate envelopes for Technical as well as Financial Proposal.
- 6.10 Bidder shall examine the Bid Evaluation Criteria and insert appropriate document in the Technical / Financial Proposal accordingly.
- 6.11 Bidder(s) must write the “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” on the face of relevant sealed envelopes containing relevant bid/offer in it.
- 6.12 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 shall be treated as rejected / non-responsive.

7 List of documents to be enclosed: -

- 7.1 Bidder(s) must ensure that the following documents are enclosed with the **Technical Proposal**.
- 7.1.1 Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions;
- 7.1.2 Original Bidding Document purchase receipt or Pay Order of Rs. 2,000/- in favour of Dow University of Health Sciences Karachi, as the case may be;
- 7.1.3 Copy of Bid Form / Price Schedule and Pay Order in respect of Bid Security after hiding the amount;
- 7.1.4 Attested copy of NTN / Income Tax Registration Certificate, Sales Tax Registration Certificate(s);
- 7.1.5 Attested copy of CNIC of signatory of the Bid Form/Price Schedule;
- 7.1.6 Complete profile and history of the Bidder/Participant including complete address and complete details of Directors including their CNIC Numbers (if any);
- 7.1.7 List of present clients to whom bidder is providing the **Similar Services** with name and contact persons, cell/telephone numbers and addresses.
- 7.1.8 Complete details of turn-over of at least last three years duly supported with the Audited Financial Statements/ complete Income Tax Return Forms of the bidder;
- 7.1.9 The bidder must have requisite trade and other licenses (if applicable) to do the business for which the bid is being made.
- 7.1.10 Affidavit on stamp paper duly notarized to the effect that the bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.
- 7.1.11 Affidavit on stamp paper duly notarized to the effect that bidder is not awarded any punishment from any Court of Law.
- 7.1.12 Affidavits duly notarized to the effect that the bidder has submitted the correct and complete information along with the bid/offer. If any document/information is found forged/engineered /fake/bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.

- 7.1.13 Certificate from existing client stating satisfactory performance of the bidder.
- 7.1.14 Valid documentary evidence in support of evaluation and qualification criteria.
- 7.2 Bidder(s) must ensure that the following documents are enclosed with the **Financial Proposal**:
- 7.2.1 Bid Security of required amount and form.
- 7.2.2 Bid form(s)/Price Schedule duly filled in all respect clearly quote the price.
- 7.3 Once again note that bidder must ensure that the Bid Form / Price Schedule is filled in all respect, without any confusion, there should not be any over-writing, double writing, crossed, additional conditions and Rates are quoted clearly in digits as well as in words.
- 7.4 **Bidder(s) must understand that all payments / transaction shall be made in Pakistani Rupees (PKR) only.**
- 7.5 Bidder(s) must work carefully and gross rates to be quoted, including all applicable taxes and also incorporate the impact of Sales Tax. DUHS shall make payments after deduction of all applicable taxes including Income Tax & SST / GST and other taxes, if any.
- 8 Eligibility Criteria:** Bidder which meets the following **eligibility criteria / mandatory requirements** would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document. Verifiable documentary proof for all following requirements is a mandatory requirement, noncompliance will lead to disqualification.
- 8.1 Bidder shall complete all the terms & conditions of this Bidding Document.
- 8.2 Bidder able to enclose the documents as per clause 7 of this bidding document.
- 8.3 Companies must be available on ‘List of Active Tax Payers’ of FBR (for Income Tax) and SRB (For Sales Tax) websites.
- 8.4 Conformity with required terms and conditions of Scope of Work / Services / Technical Specification given in the Tender Document.
- 8.5 Equity / Net Worth of the bidder as on closing of last fiscal year should not be less than Rs. 50 million and same shall be reflected in the Audited Accounts.
- 8.6 Bidder must have a minimum experience of ongoing or completed 03 similar assignments / projects (on yearly basis) for operating 20 vehicles or more in large public and private sector organizations during last 5 years.
- 8.7 The firm must be a valid license holder for the relevant business. (if applicable)
- 9 Validity of Bids:** -
- 9.1 Bids shall remain valid for ninety (90) days w.e.f. date of opening of Technical Proposals. The bids without or less than Ninety (90) days validity will be rejected.
- 10 Alternate Bids:** -
- 10.1 Alternate Bids shall NOT BE ALLOWED, if any bidder elects to submit alternative bid(s) / proposal(s), both bids ORIGINAL and ALTERATIVE will be rejected straightaway.
- 11 Submission of Bids/Offers:** -
- 11.1 Sealed bids/offers both the proposals i.e. Technical Proposal and Financial Proposal to be dropped in the tender box placed at the Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi upto **11:30 hours on 24th June, 2020**. The sealed bids/offers may also submit by mail, addressed to Director Procurement on above address, however, under any circumstances, whatsoever, the sealed bids/offers shall be reached before the deadline for submission of bid. Any bid submitted / received late due to any reason whatsoever, shall not be considered at any stage and shall be returned un-opened. Any claim against the bids received late shall not be considered at any stage.
- 11.2 Bidders are advised in their own interest to take all precautionary measures for delivery of sealed bids before the deadline for submission of bid.
- 12 Opening of Bids:** -
- 12.1 The Technical Proposals shall be opened within one hour of deadline for submission of offer/bid in presence of the authorized representative(s) of the bidder(s), if they wish to present at the time of opening of bids.
- 12.2 In case of the date of opening of tender declared as Public Holiday by the Government of Sindh or Federal Government or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders/bids/offers, accordingly. The time and venue shall remain same.
- 12.3 The envelope marked Financial Proposal shall be retained unopened in the custody of DUHS.

- 12.4 After the evaluation and approval of the technical proposal, the Financial Proposals shall be opened of the technically accepted / qualified bids having the minimum qualifying points / marks of 70% or more, at a time, date and venue announced and communicated to the bidders in advance.
- 12.5 The opening of Financial Proposal may be extended by the DUHS, however, same shall be informed through posting of Notice on the Notice Board at outside main gate of DUHS, but the bids shall be opened within the bid validity period.
- 13 **Evaluation of Bids:** -
- 13.1 Bids/Offer including Technical Proposal/Financial Proposals to be evaluated by the Committee constituted by the DUHS for the purpose.
- 13.2 The Committee may seek the clarification from the bidder in writing or oral as the case may be, in case of committee deemed fit, however any clarification shall not be change the sanctity of original bid;
- 13.3 The Bids/Offer shall be evaluated conformity the requirements of terms & conditions of the bidding document based on the record / documentary evidence submitted by the bidder.
- 13.4 Bidder must quote the rates for all routes (Lot / Group / Package / all items of Bid Form / Price Schedule basis) any bid for the individual or limited route(s) shall not be considered and rejected summarily.
- 13.5 **Technical Proposal Evaluation:**
- 13.5.1 The Bids shall be evaluated on complete Lot / Group / Package / all items of Bid Form / Price Schedule basis reflected in the Bid Form / Price Schedule. Bids for partial / limited item(s) shall not be considered and rejected.
- 13.5.2 The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.
- 13.5.3 Bidders achieving **minimum 70% points / marks** will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.
- 13.5.4 Only those Financial Proposals will be announced / considered which were technically qualified by the Committee.

TECHNICAL PROPOSAL EVALUATION CRITERIA

S#	Evaluation Parameters/Sub-parameters	Maximum Points
1.	Establishment of the Firm/company/ partnership / sole- proprietor (Credible documentary evidence must be provided)	Max. 10
1.1	10 years or above	10
1.2	08 years or above	08
1.3	06 years or above	06
1.4	Below 06 years	04
2.	Past Experience of ongoing or completed similar assignments / projects (on yearly basis) for operating the vehicles in large public sector and private sector organizations during last 5 years. (Credible documentary evidence must be provided)	Max. 20
2.1	30 vehicles or more (61 Seater Buses or 26 Seater Coaster) (05 Points for each project / assignment maximum upto 20 Points)	20
2.2	20 vehicles or more (61 Seater Buses or 26 Seater Coaster) (05 Points for each project / assignment maximum upto 15 Points)	15
2.3	10 vehicles or more (61 Seater Buses or 26 Seater Coaster) (02 Points for each project / assignment maximum upto 10 Points)	10
2.4	Less than 10 vehicles	00
3.	Vehicle not older than Year 2009 Registered in the name of bidder (Credible documentary evidence must be provided)	Max. 30
3.1	60 + 1 Seating Capacity Bus (01 point for each bus maximum upto 15 points)	15
3.2	26 Seater Coaster (01 points for each Coaster maximum upto 15 points)	15

S#	Evaluation Parameters/Sub-parameters	Maximum Points
4.	Repair and Maintenance Facility (Credible documentary evidence must be provided)	Max. 10
4.1	Local Repair and maintenance workshop / set-up	10
5.	Average Annual Turnover during the last 03 financial years (As per ITR / Audited Statements of Accounts must be provided)	Max. 20
5.1	PKR 100 Million and above	20
5.2	PKR 50 Million and above	15
5.3	PKR 25 Million and above	10
5.4	Below PKR 25 Million	00
6.	Equity / Net Worth upto last financial year (As per ITR / Audited Statements of Accounts)	Max. 10
6.1	PKR 100 Million and above	10
6.2	PKR 75 Million and above	05
6.3	PKR 50 Million and above	03
6.4	Below PKR 50 Million	00
TOTAL POINTS		100

13.6 **Financial Proposal Evaluation:**

- 13.6.1 Technically qualified/successful bidder(s)/Tenderer(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- 13.6.2 Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- 13.6.3 Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- 13.6.4 Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder. However, any subsequent changes in rates or structure of applicable taxes by the Government at any time during execution / evaluation period shall be passed to the Procuring Agency.

14 **Announcement of Bid Evaluation Report**

- 14.1 Bids/Offeres including Technical Proposal/Financial Proposals to be evaluated by the Committee constituted by the DUHS for the purpose.
- 14.2 The Bid Evaluation Report shall be announced and shall be hoisted on websites of the Authority and Procuring Agency and intimated to all the bidders at least three (3) working days prior to the award of Contract.

15 **Award of Contract: -**

- 15.1 The bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender, irrespective of their score in the previous step.
- 15.2 In case of tie among two or more bidders in financial bid with identical offered rate, the contract shall be awarded to the bidder who shall obtain the highest points / marks in technical evaluation report.
- 15.3 DUHS reserve rights to cancel any/all bids, subject to the relevant provisions of SPP Rules 2010 (Amended 2019).

16 **Signing of Contract: -**

- 16.1 In case of award, the contractor shall sign the contract on appropriate stamp paper. All charges including payment of duty shall be borne by the Contractor.

17 **Period of Contract: -**

17.1 Initially contract shall be signed for a period of 01 year (12 months), however, DUHS at its own discretion can extend the period of contract. The bidder shall provide the services for extended period without any increase in rate.

18 **Bid Security / Performance Guarantee: -**

18.1 The Bidder shall enclose the **Bid Security not less than 1% of the total contract value of the 12 months (one year)** in the shape of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee in favour of Dow University of Health Sciences, Karachi issued by a scheduled bank in Pakistan valid for a period of 28 days beyond the bid validity period. The Bid Security shall be attached with the Financial Proposal. Photocopy of the Bid Security shall be attached with the Technical Proposal after hiding the amount.

18.2 The Bid Security of unsuccessful bidder shall be returned after award of contract or within one week of expiry of bid.

18.3 The Successful bidder shall submit the **Performance Security / Guarantee not less than 2% of the total contract value of the 12 months (one year)** in the shape of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee in favour of Dow University of Health Sciences, Karachi issued by a scheduled bank in Pakistan valid for a period of ninety (90) days beyond the date of completion / expiry of the contract.

18.4 The Bid Security of successful bidder shall be returned after receipt of Performance Security / Guarantee. However, the successful bidder can adjust the Bid Security towards Performance Guarantee, in this situation, the successful bidder shall submit the balance amount on account of Performance Guarantee.

18.5 The Performance Security / Guarantee shall be forfeited, in case of bidder fails to provide the satisfactory services. The Performance Security / Guarantee of the bidder shall be returned after expiry of contract period.

19 **Commencement of Services : -**

19.1 Services shall be commenced from the date of signing of contract agreement.

20 **General Conditions: -**

20.1 A prospective bidder requiring any clarification(s) may notify to DUHS or an Officer authorized on its behalf in writing. The DUHS or concerned Officer authorized on its behalf will respond to any request for clarification, which is received well before 05 working days or more to the deadline set for the submission of bids. Copies of DUHS response will be forwarded to prospective companies (if not already clarified in the tender document or deemed necessary for the company).

20.2 It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract / Letter of Acceptance awarded under this Bid Process will be entertained by the DUHS. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

20.3 Bidder shall comply with all Pakistani Laws, permits, codes and regulation applicable to the bidder's performance of services. Bids against the Government Rules and Policy, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will not be considered and will be rejected.

20.4 Bidder will follow the disciplinary rules of the DUHS.

20.5 The DUHS reserves the right to increase or decrease or delete the quantities of DUHS or PLY buses at the time of award of contract and also reserves the right to enhance or reduce the quantity of DUHS or PLY buses without any change in unit price or other terms and conditions at any time during the contract period.

20.6 It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity or provisions of relevant clauses of this bidding document, by the Bidder on the demand and approval of the Competent Authority of DUHS will be permitted throughout the contract period.

20.7 The tenderer should be fully and completely responsible for all the deliveries and deliverables to the DUHS. Bidder shall not claim or charge transportation, loading / unloading, labor or any other charges related to or in the name of logistics, accidents, insurance, freight etc.

20.8 Bidder shall be responsible for remedying the defect(s) within 7 days from the date on which complaint was launched.

20.9 Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.

20.10 Failure to supply required items/services within the specified schedule will invoke penalty as imposed by the competent authority of DUHS or termination of contract.

20.11 DUHS will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

- 20.12 Bidder shall not be allowed to alter or modify his bid after the opening of the bids. However, the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
- 20.13 The Bids shall be evaluated in accordance with the specified evaluation / eligibility / qualification / responsiveness criteria and terms & conditions of the bidding document.
- 20.14 Bidding Documents shall take precedence, in case of discrepancies between the Invitation for Bids (IFB) / Notice Inviting Tender (NIT) and the Bidding Documents.
- 20.15 Bidder will depute the adequate staff for carrying out the desired services.
- 20.16 Bidder will be liable for any loss or damage caused by any act or default on the part of his servant or employee to the said premises and / or DUHS property on which decision of DUHS will be final.
- 20.17 During the currency of the contract, the firm will provide goods and services as per terms and conditions, to be settled later on in the shape of contract agreement.

21 **Payment: -**

- 21.1 Payment shall be processed on monthly basis.
- 21.2 Due payment will be made after completion of each month.
- 21.3 The Service Provider required to submit the following documents along with bill:
- i. The contractor shall submit his bill in the prescribed form duly approved by competent authority.
 - ii. Monthly statement of kilometer issued by the concerned tracker company.
 - iii. Invoice with covering letter, both duly signed and stamped by authorized officer.
 - iv. Original satisfactory performance certificate issued by the competent person / authority.
 - v. Copy of any/all correspondence made with DUHS or any other agency / person / organization during the billing month.
 - vi. Evidence / support of all claims in bills.
 - vii. Any other details/documents, if required by DUHS.

22 **Redressal of Grievances by the Procuring Agency: -**

- 22.1 Redressal of Grievances & settlement of dispute will be as per Rule 31 of SPPRA Rule-2010.

23 **Termination / Cancellation of Contract: -**

- 23.1 The DUHS may terminate the contract without liability and without cause upon giving one (01) month prior written notice to the contractor. Upon termination, the contractor shall only be entitled to payment of acquired services upto the date of termination. No termination damages or indemnities shall be claimed from the DUHS or the payable by the DUHS if notice is given as prescribed above

24 **Arbitration: -**

- 24.1 Any difference or dispute or liability of whatsoever nature arising out of the contract or in any way relating to the contract or to its construction or fulfillment should be settled as far as possible, amicably between the DUHS and Contractor. If the parties fail to come to an amicable settlement the same shall be referred to the award of Arbitrators to be nominated one each by the DUHS and Contractor within fifteen (15) days of notice from either side or in the case of the said Arbitrators not agreeing, then to the award of an Umpire to be appointed by the Arbitrators in writing prior to proceeding with the arbitration. The decision of the Arbitrators or the Umpire, as the case may be, shall be final and binding on both the parties. The arbitration shall take place at Karachi, under Pakistani Law of Arbitration.

25 **Applicable Laws : -**

- 25.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi – Pakistan shall have exclusive jurisdiction.

BID FORM / PRICE SCHEDULE

(To be submitted on Official Letterhead of the company duly Signed & Stamp)

S#	Description of Vehicles	No. of Buses	Rate per Kilometer (KM)	Estimated Monthly Quantity (KM)	Total Monthly Amount
1.	To operate DUHS Point Buses (For details refer clause 3.25)	45 Nos.		62,500 Kilometer for 45 Buses	
2.	To Ply Point Buses (For details refer clause 3.26)	10 Nos.		13,900 Kilometer for 10 Buses	
Total Monthly Amount in Pak Rs. including all Taxes					
Total Yearly Amount (12 Months) un Pak Rs. including all Taxes					
Amount in words (Rupees _____ only)					

Note:

- Quoted rates are based on the current market prices of Diesel. In case of increase/decrease in diesel cost after agreement the difference will be calculated as per following formula:

No. of liter (average) x variation (±) per lit cost of diesel x No. of buses x per day

Signature: _____

Name: _____

C.N.I.C : _____

Designation: _____

Company Name: _____

Address: _____

Contact No.: _____

E-mail Address: _____

DETAILS OF BUSES, POINTS ROUTES
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DOW MEDICAL COLLEGE

POINT NO: 01 — SOCIETY

S#	STOP NAME	TIME
1.	TARIQ ROAD	07:30
2.	SHAHEED-E-MILLAT ROAD	07:32
3.	HILL PARKCHOWRANGI	07:35
4.	TIPU SULTAN ROAD	07:38
5.	MUHAMMAD ALI SOCIETY	07:40
6.	BALOCH COLONY	07:42
7.	ADMAN SOCIETY	07:45
8.	BISMILLAHTAQI HOSPITAL	07:47
9.	MEHMOODABAD#6	07:50
10.	CORPORATION GATE	07:55
11.	PARSI GATE	08:00
12.	TOOBA MASJID	08:02
13.	KALA PULL	08:05
14.	JUTT LANE	08:08
15.	ARMY PUBLIC SCHOOL	08:10
16.	LUCKY STARSADDAR	08:15
17.	ART COUNCIL	08:18
18.	DMC	08:20

DOW MEDICAL COLLEGE

POINT NO: 02 — GULSHAN-E-HADEED

S#	STOP NAME	TIME
1.	AGA KHAN LABORATORY	06:50
2.	AL-SEWAN	06:55
3.	DOUBLE ROAD	07:00
4.	JAHANGIR HOTEL	07:05
5.	PHASE-I	07:10
6.	SINDHUCHOWK	07:15
7.	BATA MORR	07:20
8.	GULSHANCHOWRANGI	07:25
9.	STEEL TOWN	07:30
10.	PORT QASIM	07:35
11.	SHAH LATIF TOWN	07:37
12.	BHENS COLONY	07:40
13.	MANZIL PUMP	07:42
14.	QUAIDABAD	07:45
15.	MALIR # 15	07:50
16.	KALA BOARD	07:52
17.	MALIR HALT	07:55
18.	AIRPORT	08:00
19.	DRIG ROAD	08:05
20.	BALOCH PULL	08:10
21.	SINDH SECRETARIAT	08:20
22.	DMC	08:25

DOW MEDICAL COLLEGE

POINT NO: 3 — SAFOORA

S#	STOP NAME	TIME
1.	SAFOORA GHOTH	07:35
2.	MOSMIAT	07:40
3.	SAMAMA	07:45
4.	NEEPA	07:50
5.	BAIT UL MUKARAM	07:55
6.	SABZI MANDI	08:00
7.	GEL CHORANGI	08:05
8.	ISLAMIA COLLEGE	08:10
9.	SADAR	08:15
10.	MA JINNAH ROAD	08:20
11.	DMC	08:25

DOW MEDICAL COLLEGE

POINT NO: 04 — NORTH NAZIMABAD (MAYMAR)

S#	STOP NAME	TIME
1.	SURJANI	07:20
2.	4-K CHOWRANGI	07:25
3.	BABA MORR	07:30
4.	BARADARI	07:35
5.	DISCO MORR	07:40
6.	ANDAMORR	07:45
7.	QALANDARIACHOWK	07:50
8.	SHIP-OWNER COLLEGE	07:55
9.	ABDULLAH COLLEGE	08:00
10.	MATRIC BOARD OFFICE	08:05
11.	A.O. CLINIC	08:07
12.	NAZIMABAD PETROL PUMP	08:09
13.	WOMEN COLLEGE	08:12
14.	PATEL PARA	08:15
15.	GURU MANDIR	08:17
16.	SOLDIER BAZAR	08:20
17.	7-DAY HOSPITAL	08:22
18.	DMC	08:25

OJHA CAMPUS

POINT NO: 05 — TOWER

S#	STOP NAME	TIME
1	TOWER	7:15
2	KHARADAR	7:20
3	LE MARKET	7:25
4	RANCHOLIN	7:30
5	GARDEN	7:35
6	BARA BOARD	7:45
7	KHAMOSH COLONY	7:50
8	DAK KHANA	7:53
9	SINDHI HOTEL	7:55
10	SABZI MANDI	8:00
11	BAITUL MUKARAM	8:05
12	NIPA	8:10
13	SAMAMA	8:15
14	MOSMIAT	8:20
15	OJHA	8:25

DOW MEDICAL COLLEGE

POINT NO: 06— NAMAK BANK

S#	STOP NAME	TIME
1.	BUFFER ZONE	07:22
2.	NADAN CHORANGI	07:30
3.	SARINA	07:35
4.	PEOPLE CHORANGI	07:40
5.	LANDI	07:50
6.	FIVE STAR	07:55
7.	KDA	08:00
8.	LASBELA	08:05
9.	GARDEN	08:10
10.	DMC	08:15

OJHA CAMPUS

POINT NO: 07— KORANGI

S#	STOP NAME	TIME
1	KORANGI NO.3	7:23
2	KORANGI NO.2.05	7:25
3	CHAKARA GOTH	7:30
4	P.N.T COLONY	7:35
5	KORANGI CROSSING	7:42
6	QAYUMABAD	7:48
7	MANZOOR COLONY	7:50
8	BALOCH HOTEL	7:55
9	KARSAZ	8:00
10	DIR ROAD	8:05
11	JOHAR MOR	8:10
12	MUNAWAR CHOWRANGI	8:12
13	KAMRAN CHOWRANGI	8:15
14	MOSMIAT	8:20
15	OJHA	8:25

OJHA CAMPUS

POINT NO: 08— DISCO MOR

S#	STOP NAME	TIME
1	U.P MOR	7:15
2	DISCO MOR	7:20
3	BARA DARI	7:24
4	AJMER NAGRI THANA	7:28
5	AL HAMEED	7:34
6	MAKAH HOTEL	7:36
7	4.K	7:40
8	2 MINT CHOWRANGI	7:42
9	BARA MARKET	7:45
10	SALEEM CENTER	7:48
11	U.P	7:50
12	NANGIN	7:52
13	BUFFER ZONE	7:55
14	SOHRAB GOTH	8:00
15	SACHAL MOR HIGHWAY	8:05
16	MADRAS	8:10
17	SACHAL GOTH	8:12
18	OJHA	8:15

DOW MEDICAL COLLEGE

POINT NO: 09 — KORANGI (DMC)

S#	STOP NAME	TIME
1.	LANDHI 89 BUS STOP	07:05
2.	BABAR MARKET	07:10
3.	LANDHICHIRAGH HOSTEL	07:20
4.	KORANGI# 5	07:22
5.	KORANGI# 4	07:30
6.	KORANGI# 2	07:35
7.	NASIR JUMP	07:36
8.	CROSSING BHITAI COLONY	07:40
9.	QAYOOMABAD	07:42
10.	AKHTAR COLONY	07:45
11.	DEFENCE	07:47
12.	DEFENCE LIBRARY	07:50
13.	PNT COLONY	07:55
14.	PUNJAB COLONY	08:00
15.	RACE COURSE	08:05
16.	GOVERNOR HOUSE	08:08
17.	PIDC	08:12
18.	JUNG PRESS	08:20
19.	PAKISTAN CHOWK	08:22
20.	DMC	08:25

DOW MEDICAL COLLEGE

POINT NO: 10 — DEFENCE

S#	STOP NAME	TIME
1.	TOWER >>> SULTANABAD	07:10
2.	PIDC	07:13
3.	TEEN TALWAR	07:15
4.	PUNJAB CHOWRANGI	07:20
5.	PHASE-IV IMAM BARGAAH	07:25
6.	KHAYABAN-E-BEHRIA	07:28
7.	SULTAN MASJID	07:30
8.	KFC STREET	07:35
9.	MARVI STORE	07:37
10.	KHAYABAN-E-RAHAT	07:40
11.	SEA VIEW CHECK POST	07:42
12.	KHAYABAN-E-MUJAHID	07:45
13.	STREET-26 SIGNAL	07:47
14.	NEELUM COLONY BUS STOP	07:50
15.	ABDULLAH SHAH GHAZI MAZAR	07:52
16.	BILAWALCHOWRANGI	07:55
17.	ZIAUDDIN HOSPITAL	07:57
18.	BOARD BASIN	08:05
19.	TEEN TALWAR	08:07
20.	CANTT BRIDGE	08:10
21.	LUCKY STAR	08:18
22.	DMC	08:25

DOW MEDICAL COLLEGE

POINT NO: 11 —

S#	STOP NAME	TIME
1.	SHAMIM SQUARE	07:20
2.	YASEENABAD	07:22
3.	MUKKAHCHOWK	07:24
4.	JAVAI DNIHARI RESTAURANT	07:26
5.	AYOOBMANZIL	07:30
6.	SAGHEER CENTRE	07:32
7.	ANCHOLI	07:35
8.	WATER PUMP	07:38
9.	NASEERABAD	07:40
10.	AYESHA MANZIL	07:42
11.	KARIMABAD	07:44
12.	GHAREEBABAD	07:45
13.	BALOCH HOTEL	07:48
14.	ESSANAGRI	07:50
15.	HASSAN SQUARE	07:52
16.	JAIL CHOWRANGI	07:56
17.	KHALID BIN WALEED ROAD	07:58
18.	NOORANIKABAB	08:03
19.	NUMAISH	08:07
20.	TAJ COMPLEX	08:10
21.	DMC	08:15

DOW MEDICAL COLLEGE

POINT NO: 12 — NORTH NAZIMABAD

S#	STOP NAME	TIME
1.	KDACHOWRANGI	07:35
2.	HYDERI	07:40
3.	FIVE STAR	07:45
4.	SAKHI HASSAN	07:50
5.	DC OFFICE	07:52
6.	PEOPLES CHOWRANGI	07:55
7.	KMDC	07:57
8.	MADRAS BAKERY	08:00
9.	FIVE STAR	08:03
10.	KDACHOWRANGI	08:05
11.	BOARD OFFICE	08:07
12.	NAZIMABAD# 7	08:09
13.	ABBASI HOSPITAL	08:10
14.	GOLIMARCHOWRANGI	08:12
15.	PATEL PARA	08:14
16.	GURU MANDIR	08:16
17.	DMC	08:25

DOW MEDICAL COLLEGE

POINT NO: 13 PAHLWAN GHOTH

S#	STOP NAME	TIME
1.	PAHLWAN GHOTH	07:20
2.	HABIB UNIVERSITY	07:30
3.	RABIA CITY	07:36
4.	JOHAR CHORANGI	07:44
5.	PERFUME CHOUK	07:45
6.	ALLADIN	07:50
7.	NEEPA	07:54
8.	BAITUL MUKARAM	08:00
9.	MUMTAZ MANZIL	08:03
10.	SABZ MANDI	08:10
11.	JEL CHORANGI	08:13
12.	MA JINNAH ROAD	08:20
13.	DMC	08:25

OJHA CAMPUS

POINT NO: 14— GULSHAN HADEED

S#	STOP NAME	TIME
1	GROUND L7	6:50
2	JAHANGIR HOTEL	6:55
3	PIR BAZAR	7:00
4	BATA MOR	7:08
5	ALLAH WALI CHOWH	7:15
6	STEEL TOWN	7:20
7	RESHAN MARKET	7:25
8	STEEL TOWN GATE	7:30
9	QASIN PORT MOR	7:35
10	ABDULLAH GOTH	7:37
11	BHANS COLONY	7:40
12	JOGI MOR	7:45
13	MANZIL PUMP	7:50
14	QUAIDABAD	7:55
15	KALA BOARD	8:00
16	SECURITY PLACE	8:05
17	TANK CHOWH	8:10
18	CHECK POST NO.6	8:15
19	SAFOORA	8:20
20	OJHA	8:25

DOW MEDICAL COLLEGE

POINT NO: 15 — DMC KHOKHARAPAR

S#	STOP NAME	TIME
1.	MODEL MORR	07:20
2.	MODEL COLONY	07:25
3.	KHOKHARAPAR	07:30
4.	KHOKHARAPAR # 2	07:32
5.	KHOKHARAPAR # 1	07:34
6.	SAUDABAD	07:38
7.	JAFARTAIYARA	07:40
8.	KALA BOARD	07:48
9.	MALIR HALT	07:55
10.	PRINTING PRESS (SECURITY)	08:00
11.	TANK MORR	08:05
12.	CHECK POST # 6	08:10
13.	SAFOORAHCHOWRANGI	08:18
14.	DMC	08:20

OJHA CAMPUS

POINT NO: 16— DEFENCE MOR

S#	STOP NAME	TIME
1	KALA PUL	7:35
2	AKHTAR COLONY	7:40
3	QAYUMABAD CHOWRANGI	7:45
4	BALOCH CHOWRANGI	7:50
5	KARSAZ	7:55
6	JOHAR MOR	8:00
7	MUNAWAR CHOWRANGI	8:10
8	MOSMIAT	8:15
9	OJHA	8:20

DOW MEDICAL COLLEGE

POINT NO: 17 — FAZAL MILL

S#	STOP NAME	TIME
1.	FAZAL MILL	07:28
2.	ANCHOLI	07:33
3.	WATER PUMP	07:35
4.	AISHA MANZIL	07:40
5.	AZIZABAD	07:45
6.	GAREEBABAD	07:48
7.	BALOCH HOTEL	07:50
8.	MEDICARE	08:00
9.	NOORANI KABAB	08:02
10.	SOCITY OFFICE	08:05
11.	NUMAISH	08:07
12.	DMC	08:15

OJHA CAMPUS

POINT NO: 18— BALDIA

S#	STOP NAME	TIME
1	BALDIA No./8	7:00
2	JUNGLE SCHOOL	7:05
3	RUBI MOR	7:10
4	MACH MOR	7:15
5	NEVAL COLONY	7:25
6	MACH MOR	7:35
7	BALDIA No./3 /4	7:40
8	HIGHWAY MOR	7:45
9	AGRA TAJ	7:50
10	SHERSHAH/GHANI MOR	7:55
11	NAZIMABAD/ No. 2	8:00
12	PATROL PUMP	8:05
13	LIQUATABAD No./4	8:10
14	ESSA NAGRI	8:15
15	BATIUL MUKARAM	8:20
16	NIPA	8:25
17	OJHA	8:30

DOW MEDICAL COLLEGE

POINT NO: 19 — U.P. / NAGAN

S#	STOP NAME	TIME
1.	POWER HOUSE	07:35
2.	SALEEM CENTRE	07:37
3.	UP MORR	07:40
4.	NAGANCHOWRANGI	07:42
5.	AL-HABIB RESTAURANT / NAMAK BANK	07:45
6.	NAGANCHOWRANGI	07:46
7.	SHADMAN# 2	07:48
8.	SHADMAN# 1	07:50
9.	SAKHI HASSAN	07:51
10.	DC OFFICE	07:52
11.	PEOPLES CHOWRANGI	07:55
12.	KMDC	07:56
13.	TAHMUR POLICE STATION	07:58
14.	LANDIKOTALCHOWK	08:00
15.	FIVE STAR	08:04
16.	HYDERI	08:06
17.	KDACHOWRANGI	08:08
18.	BOARD OFFICE	08:09
19.	ABBASI HOSPITAL	08:10
20.	GOLIMARCHOWRANGI	08:12
21.	PATEL PARA	08:14
22.	GURU MANDIR	08:16
23.	DMC	08:25

DOW MEDICAL COLLEGE

POINT NO: 20 — NORTH KARACHI

S#	STOP NAME	TIME
1.	GULSHAN-E-MAYMAR	06:55
2.	4-K CHOWRANGI	07:20
3.	POWER HOUSE	07:25
4.	KHAWAJAAJMEERNAGRI	07:30
5.	BARADARI	07:35
6.	UP MORR	07:40
7.	SAKHI HASSAN	07:45
8.	FAROOQ-E-AZAM MASJID	07:50
9.	MATRIC BOARD OFFICE	07:55
10.	GOLIMARCHOWRANGI	08:00
11.	LUSBELLA	08:05
12.	GARDEN	08:10
13.	POLICE HEADQUARTER	08:15
14.	DMC	08:20

OJHA CAMPUS

POINT NO: 21— CANTT STATION

S#	STOP NAME	TIME
1	ASKARI 2 NO	7:20
2	CANTT STATION	7:25
3	ZAINAB MARKET	7:30
4	PAKISTAN CHOWK	7:35
5	DMC	7:40
6	ZAINAB MARKET	7:45
7	REGAL CHOWK	7:50
8	LINES AREA	7:55
9	KASHMIR ROAD	8:00
10	JAIL CHORANGI	8:05
11	SABZI MANDI	8:10
12	OJHA	8:20

OJHA CAMPUS

POINT NO: 22— MANZIL PUMP

S#	STOP NAME	TIME
1	JOGI MOR	7:32
2	MANZIL PUMP	7:37
3	MURGI KHANA	7:38
4	QUAIDABAD	7:40
5	MALIR 15	7:45
6	KALA BOARD	7:48
7	MALIR HALT	7:52
8	SECURITY PLACE	7:55
9	MODEL MOR	7:58
10	CHECK POST NO.2	8:03
11	CHECK POST NO.6	8:10
12	RACE COURSE	8:13
13	SAFOORA	8:15
14	MEMON HOSPITAL	8:20
15	OJHA	8:25

OJHA CAMPUS

POINT NO: 23— KATI PAHARI

S#	STOP NAME	TIME
1	SHIP ONWER	7:30
2	KATI PAHARI	7:35
3	SHIP ONWER	7:40
4	FIVE STAR	7:45
5	LANDI KOTAL	7:50
6	KMDC	7:55
7	PEPARS CHOWRANGI	8:00
8	GULBERG	8:05
9	WATER PUMP	8:10
10	SOHRAB GOTH	8:15
11	SACHAL GOTH	8:20
12	OJHA	8:25

OJHA CAMPUS

POINT NO: 24— Haidri

S#	STOP NAME	TIME
1	KDA CHOWRANGI	7:30
2	PAHAR GANG	7:35
3	KDA CHOWRANGI	7:40
4	HYDERI	7:43
5	FIVE STAR	7:46
6	PHASE HOUSE	7:48
7	FAROOQ E AZAM	7:50
8	SAKHI HASSAN	7:52
9	SHADMAN NO1	7:54
10	SHADMAN NO2	7:56
11	NANGIN CHOWRANI	8:00
12	AL HABIB RESTURANT	8:03
13	NAMAK BANK	8:05
14	AL NOOR MOR	8:07
15	SOHRAB GOTH	8:10
16	SACHAL MOR HIGHWAY	8:17
17	SACHAL GOTH	8:20
18	OJHA	8:25

OJHA CAMPUS

POINT NO: 25— ANDA MOR

S#	STOP NAME	TIME
1	ANDA MOR	7:35
2	QALANDARIYA	7:40
3	SAKHI HASSAN	7:45
4	D.C OFFICE	7:50
5	GULBERG	7:55
6	WATER PUMP	8:00
7	ANCHOLI	8:02
8	SOHRAB GOTH	8:05
9	SACHAL MOR HIGHWAY	8:10
10	MADRAS	8:15
11	SACHAL GOTH	8:20
12	OJHA	8:25

OJHA CAMPUS

POINT NO: 26— MALIT HALT

S#	STOP NAME	TIME
1	MALIR HALT	7:40
2	WIRELESS GATE	7:42
3	STAR GATE	7:44
4	COLONY GATE	7:46
5	NATAKHAN	7:48
6	DIG ROAD	7:50
7	JOHAR MOR	7:55
8	PERFUME CHOWK	7:58
9	JOHAR CHOWRANGI	8:00
10	CONTENENTAL BAKERY	8:05
11	SAMAMA	8:10
12	MOSMIAT	8:15
13	OJHA	8:20

OJHA CAMPUS

POINT NO: 27— TEEN TALWAR

S#	STOP NAME	TIME
1	CANT MOR	7:05
2	SAYLANI	7:07
3	DEHLI COLONY	7:10
4	3 TALWAR	7:15
5	2 TALWAR	7:20
6	ZAM ZAMA	7:23
7	KHADA MARKET	7:25
8	SULTAN MASJID	7:30
9	RAHAT	7:33
10	SEHAR	7:35
11	PHASE 4	7:40
12	IMAM BARGAH	7:42
13	BAITUL ISLAM	7:45
14	PUNJAB CHOWRANGI	7:47
15	DEFENCE MOR	7:50
16	N.M.C	7:53
17	F.T.C	7:55
18	NURSURY STAFF	8:00
19	LAL KOTHI	8:05
20	DIG ROAD	8:10
21	ALADIN	8:15
22	NIPA	8:18
23	MOSMIAT	8:22
24	OJHA	8:25

DOW MEDICAL COLLEGE

POINT NO: 28 — GULSHAN-E-IQBAL

S#	STOP NAME	TIME
1.	SACHAL GOTH	07:10
2.	KANEEZ FATIMA	07:30
3.	GADAP POLICE STATION	07:40
4.	MASKANCHOWRANGI	07:42
5.	DISCO MORR	07:45
6.	GULSHANCHOWRANGI	07:48
7.	SUMDANI HOSPITAL	07:50
8.	SUFI HOME 13/D	07:52
9.	CIVIL CENTRE	07:55
10.	JAIL CHOWRANGI	07:57
11.	ISLAMIA COLLEGE	08:00
12.	GURU MANDIR	08:02
13.	NUMAISH	08:05
14.	7-DAY	08:10
15.	DMC	08:15

DOW MEDICAL COLLEGE

POINT NO: 29— MALIR

S#	STOP NAME	TIME
1.	MALIR CHECK POST # 2	07:10
2.	SECURITY PRINTING PRESS	07:20
3.	MODEL COLONY	07:25
4.	SAUDABAD	07:30
5.	KHOKHARAPAR	07:38
6.	JINNAH SQUARE	07:42
7.	JAFARTAIYARA	07:45
8.	MALIR# 15	07:50
9.	MALIR HALT	07:52
10.	DRIG ROAD	07:55
11.	KARSAZ	08:07
12.	AWAMIMARKAZ	08:10
13.	NURSERY	08:15
14.	REGENT PLAZA	08:17
15.	METRO POLL	08:20
16.	DMC	08:25

OJHA CAMPUS

POINT NO: 30— NORANI KBAB

S#	STOP NAME	TIME
1	KASHMIR ROAD CHOWRANGI	7:35
2	SOCITY OFFICE	7:37
3	NOORANI KABAB	7:38
4	CAFÉ LABORTARY SIGNAL	7:40
5	MEDICAM	7:42
6	4 MINAR CHOWRANGI	7:44
7	T.V STUDIO CHOWRANGI	7:48
8	LIAQAT NATIONAL HOSPITAL	7:50
9	PSO PUMP AGHA KHAN	7:54
10	DALMIA	7:58
11	MILLENUM	8:00
12	ALADIN	8:04
13	NIPA PULL	8:06
14	KALA PULL	8:08
15	SAMAMA	8:10
16	MOSMIAT	8:15
17	OJHA	8:20

DOW MEDICAL COLLEGE

POINT NO: 31 — GULISTAN-E-JOHAR

S#	STOP NAME	TIME
1.	SAMAMA SHOPPING MALL	07:30
2.	GULISTAN-E-JOHARCHOWRANGI	07:32
3.	DARULSEHAT HOSPITAL RADO CITY	07:34
4.	KDA STOP	07:36
5.	MUNAWARCHOWRANGI	07:38
6.	KAMRAN CHOWRANGI	07:40
7.	RETURN JOHARCHOWRANGI	07:45
8.	PERFUME CHOWK	07:50
9.	JOHARMORR	07:51
10.	ASKARI# 4	07:53
11.	MILLENNIUM MALL	07:55
12.	DALMIYA	08:00
13.	PF MUSEUM	08:05
14.	NATIONAL STADIUM	08:08
15.	AGHA KHAN HOSPITAL	08:10
16.	LIAQUAT NATIONAL HOSPITAL	08:11
17.	NEW TOWN	08:13
18.	KASHMIR ROAD	08:15
19.	DAWOOD COLLEGE	08:20
20.	NUMAISH	08:25
21.	NISHAT CINEMA	08:27
22.	DMC	08:30

OJHA CAMPUS

POINT NO: 32— NAZIM ABAD PETROL PUMP

S#	STOP NAME	TIME
1	MATRIC BOARD OFFICE	7:45
2	NAZIMABAD /7	7:50
3	NAZIMABAD PUMP	7:55
4	ERUM BAKERY	7:58
5	LALU KHEAT	8:00
6	BALOCH HOTEL / LYARI EXPRESS	8:03
7	ESA NAGRI	8:05
8	HASSAN SQUARE	8:07
9	URDU COLLEGE	8:10
10	NIPA	8:12
11	SAMAMA	8:15
12	MOSMIAT	8:20
13	OJHA	8:25

OJHA CAMPUS

POINT NO: 33— GARDEN GOLI MAR

S#	STOP NAME	TIME
1	CARDIO	7:20
2	LUCKY STAR	7:25
3	PRESS MARKET	7:30
4	OMIT HOSPITAL	7:35
5	UNCLE SARIYA	7:37
6	GARDEN	7:40
7	GARDEN SIGNAL	7:42
8	ALI BAI	7:45
9	ALBELA CHOWK	7:47
10	LASBELA	7:50
11	GOLIMAR NO.1	7:53
12	GOLIMAR CHOWRANGI	7:56
13	INQUIRY OFRFICE	8:00
14	LALU KHET	8:05
15	HASSAN SQUARE	8:10
16	NIPA	8:15
17	MOSMIAT	8:20
18	OJHA	8:25

OJHA CAMPUS

POINT NO: 34— ORANGI TOWN

S#	STOP NAME	TIME
1	GULSHN E GHAZI	7:00
2	ORANGI NO.5	7:35
3	METRO	7:40
4	ABDULLAH COLLEGE	7:50
5	BOARD OFFICE	7:55
6	NAZIMABAD PUMP	8:00
7	GHARIB ABD	8:10
8	ESSA NAGRI	8:15
9	BAITUL MUKARAM	8:20
10	NIPA	8:23
11	MOSMIAT	8:26
12	OJHA	8:30

DOW MEDICAL COLLEGE

POINT NO: 35 KORANGI

S#	STOP NAME	TIME
1.	KORANGI 1/1.5 NOB	07:10
2.	NASIR COLONY	07:20
3.	CRASSING	07:25
4.	QAYUM ABAD	07:30
5.	DEFENCE MOUR	07:38
6.	KALA PUL	07:42
7.	GORA QABRUSTAN	07:45
8.	SHAHRAH FAISAL	07:50
9.	KHWARA CHOUK	07:52
10.	PAKISTAN CHOUK	08:05
11.	DMC	08:15

DOW MEDICAL COLLEGE

POINT NO: 36 — MALIR

S#	STOP NAME	TIME
1.	MALUK HOTEL	07:30
2.	MALIR # 15	07:35
3.	KALA BOARD	07:37
4.	MALIR HALT	07:40
5.	AIRPORT	07:42
6.	CHOTA GATE	07:43
7.	STAR GATE	07:47
8.	COLONY GATE	07:48
9.	NATHA KHAN	07:50
10.	LUCKY STAR	08:05
11.	DMC	08:15

OJHA CAMPUS

POINT NO: 37— GURU MANDAR

S#	STOP NAME	TIME
1	SADDAR	7:25
2	SOLDIER BAZAR NO.1	7:35
3	SOLDIER BAZAR NO.3	7:37
4	BANURIYA MASJID	7:45
5	JAMSHEED ROAD NO 1	7:47
6	JAIL GATE	7:50
7	JAIL CHOWRANGI	7:52
8	NEW TOWN	7:55
9	SABZI MANDI	8:00
10	HASSASN SQUARE	8:05
11	NIPA	8:15
12	SAMAMA	8:17
13	MOSMIAT	8:20
14	OJHA	

DOW MEDICAL COLLEGE

POINT NO: 38 — F. B. AREA – II

S#	STOP NAME	TIME
1.	SUPER HIGHWAY TEACHERS' COLONY	07:05
2.	SOHRAB GOTH	07:10
3.	POWER HOUSE	07:20
4.	2-D BUS STOP	07:22
5.	AL-NOOR HOSPITAL	07:30
6.	GULBERGCHOWRANGI	07:35
7.	5-C BUS STOP	07:36
8.	TAHIR VILLA	07:40
9.	MOOSA COLONY	07:42
10.	KARIMABAD	07:45
11.	LIAQUATABAD# 10	07:47
12.	DAAKKHANA	07:50
13.	TEEN HATTI	07:55
14.	PIB COLONY	08:00
15.	JAIL ROAD	08:05
16.	GURU MANDIR	08:08
17.	NUMAISH	08:12
18.	DMC	08:20

DOW MEDICAL COLLEGE

POINT NO: 40 MADRAS

S#	STOP NAME	TIME
1.	MADRAS	07:20
2.	PARADISE	07:30
3.	DISCO BAKERY	07:35
4.	RAB MEDICAL	07:40
5.	13 D GULSHAN	07:45
6.	HASAN SQUARE	07:50
7.	JEL CHORANGI	08:00
8.	ISLAMIA COLLEGE	08:05
9.	SADAR	08:10
10.	DMC	08:15

DOW MEDICAL COLLEGE

POINT NO: 41 — ORANGI TOWN

S#	STOP NAME	TIME
1.	ISLAM CHOWK	07:40
2.	ORANGI TOWN # 5	07:45
3.	METRO CINEMA	07:47
4.	ABDULLAH COLLEGE	07:50
5.	PAPOSH	07:52
6.	ABBASI HOSPITAL	07:53
7.	GOL MARKET	07:55
8.	EIDGAAH	07:57
9.	NAZIMABAD PETROL PUMP	07:58
10.	ENQUIRY OFFICE	08:00
11.	SIR SYED COLLEGE	08:01
12.	JHANGIRABAD	08:03
13.	BARA BOARD	08:05
14.	BISMILLAH HOTEL	08:10
15.	PURANAGOLIMAR	08:12
16.	REXSILPULL	08:13
17.	PAKISTAN CHOWK	08:14
18.	GARDEN	08:15
19.	MAKKI MASJID	08:20
20.	DMC	08:25

DOW MEDICAL COLLEGE

POINT NO: 42 - SAEEDABAD / NAVEL COLONY

S#	STOP NAME	TIME
1.	GULSHAN-E-GHAZI	07:30
2.	SAEEDABAD	07:35
3.	CHANDNICHOWK	07:40
4.	NAVAL COLONY	07:45
5.	MASH GOTH	07:50
6.	MASH MOR	07:55
7.	MAHAJIR CAMP	08:00
8.	GULBAI	08:05
9.	I.C.I. FLYOVER	08:10
10.	KHARADAR	08:12
11.	LEE MARKET	08:13
12.	JUNA MARKET	08:14
13.	DMC	08:15

DOW MEDICAL COLLEGE

POINT NO: 43— CHANESAR GOTH DDRRL

S#	STOP NAME	TIME
1.	MALIR 15	07:50
2.	MALIR HT	07:55
3.	WAIRLESS GATE	08:00
4.	NATHA KHAN	08:10
5.	CHANESAR GHOTH	08:22

OJHA CAMPUS

POINT NO: 48 — AL AZHAR

S#	STOP NAME	TIME
1.	AL AZHAR GARDEN	07:25
2.	SADI TOWN	07:28
3.	DUBAI HOUSE	07:35
4.	NAWAZ SHAREEF SCHEME	07:45
5.	PAHLWAN GHOTH	07:50
6.	RABIA CITY	08:00
7.	KAMRAN CHORANGI	08:10
8.	OJHA	08:20

DOW MEDICAL COLLEGE

COSTAR NO: 49 — CHENESAR GOTH DDRRL

S#	STOP NAME	TIME
1.	BARADARI	07:10
2.	4 K CHOWRANGI	07:20
3.	SAKHI HASAN	07:30
4.	FIVE STAR	07:35
5.	NAZIMABAD	07:40
6.	GOLI MAR	07:50
7.	LASBELA	08:00
8.	ALBELA	08:05
9.	CHENESAR GOTH	08:25

DRAFT CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 2020 between *Dow University of Health Sciences, Karachi of Islamic Republic of Pakistan* (hereinafter called “the Procuring Agency”) of the one part and **[Name of Bidder]** of **[city and country of Bidder]** (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited bids for certain services & goods, viz., **[brief description of goods & services]** and has accepted a bid by the Bidder for providing the services in the sum of **[contract price in words and figures]** (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. the Price Schedule / Bid Form / Financial Cost Sheet submitted by the Bidder,
 - b. the Schedule of Requirements;
 - c. the Technical Specifications of goods and services;
 - d. the General Conditions of Contract;
 - e. the Special Conditions of Contract;
 - f. the Procuring Agency’s Notification of Award;
 - g. the Scope of Work;
 - h. the Contract; and
 - i. the Bid & its clarifications.
 - j. the contracted specifications
3. This Agreement shall commence with effect from _____ 2020 for a period of 01 year (12 months). However, Dow University of Health Sciences at its own discretion can extend the period of contract for a further six months or till the finalization of new tender, whichever comes first. The bidder shall provide the goods / services on the same terms and conditions for extended period without any change in the approved rates.
4. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

5. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed / Sealed by the Manufacturer /
Authorized Bidder / Authorized Agent

Signed/Sealed by Procuring Agency

Witnesses

1. _____

2. _____

1. _____

2. _____

TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To (Name and address of Client / DUHS)

Dear Sir,

We, the undersigned, offer to provide the (insert title of assignment) in accordance with your NIT / Tender Document No. (insert number) dated (insert date) and our Proposal. We are hereby submitting our Proposal, which includes the Technical and Financial Bids sealed in one envelope.

Having examined the bidding documents including Addenda / Corrigendum Nos. [insert numbers & Date of individual Addendum / Corrigendum], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the SERVICES / GOODS under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The amounts are in accordance with the Price Schedules attached herewith and are made part of this bid. We undertake, we have no reservation to these Bidding Documents.

We undertake, if our bid is accepted, to deliver the Services / Goods in accordance with the delivery schedule specified in the schedule of requirements. If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents. We agree to abide by this bid, for the Bid Validity Period specified in the Bid Document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan. We confirm that we comply with the eligibility requirements of the bidding documents.

We also confirm that the any Government organization (Federal / Provincial / Local) has not declared us, or any, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and we are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

We remain, Yours sincerely,

Authorized Signature (Original)
(In full and initials)

Name and Designation of Signatory

Name of Firm

Address

FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To (Name and address of Client / Competent Authority (DUHS))

Dear Sir,

We, the undersigned, offer to provide the **(Insert title of assignment)** in accordance with your NIT / Tender Document No. **(insert number)** dated **(insert date)** and our Technical Proposal. Our attached Financial Proposal is for the sum of (insert amount in words and figures). This amount is inclusive of all taxes, duties, levies, Octori etc.

Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal.

We also declare that the any Government organization (Federal / Provincial / Local) has not declared us or any Sub-Contractors for any part of the Contract, ineligible on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

We remain, Yours sincerely,

Authorized Signature (Original)
(In full and initials)

Name and Designation of Signatory

Name of Firm

Address

**INTEGRITY PACK
(AFFIDAVIT)**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY
THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.
10.00 MILLION OR MORE**

M/s. _____, the service provider hereby declared that:

- (a) Its intention not to obtain the procurement / services / work of any contract, right, interest, privilege, or other obligation or benefit from the DUHS or any administrative or financial offices thereof or any other department under the control of the DUHS through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the bidder / company / firm / agency represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the DUHS directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the DUHS, except that which has been expressly declared pursuant hereto.
- (c) The bidder / company / firm / agency / accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the DUHS under any law, contract, or other instrument, be stand void at the discretion of the DUHS.
- (d) Notwithstanding any right and remedies exercised by the DUHS in this regard, bidder / company / firm / agency agrees to indemnify the DUHS for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the DUHS in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the bidder / company / firm / supplier / agency / service provider as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the DUHS.

Dow University of Health Sciences
Signature & Seal

(Name of Firm)
Signature & Seal

Note: This integrity pact is mandatory requirement other than auxiliary services / works.