



**BID EVALUATION REPORT**

- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi.
- 2. Tender Reference No:** DUHS/DP/2023/243 Dated 4th July 2023
- 3. Tender Description:** Procurement of Dietary Items for OICD at Dow university of Health Sciences, Karachi
- 4. Method of Procurement:** Single Stage – One Envelope, Clause 46(1) of SPP Rule 2010 (Amended 2019)
- 5. Tender Published:** DUHS and SPPRA websites, NIT # T00582-23-0001.  
Copy attached as **(Annuxure-1)**
- 6. Total Bid documents Sold;** Five (05) Nos.
- 7. Total Bids Received:** Four (04) Nos.
- 8. Bid Opening date:** 25<sup>th</sup> July, 2023 at 12:30 am.
- 09. No. of Bid qualified:** Two (02) Nos. **(Annexure-2)**
- 08. No. of Bid disqualified** Two (02) No. **(Annexure-2)**
- 10. Bid(s) Rejected:** NIL
- 11. Bid Evaluation Report:** Attached as **(Annexure 3)**

**PURCHASE COMMITTEE MEMBERS**

  
**Prof. Dr. Nazli Hossain**  
 (Chairperson)  
 Pro-Vice Chancellor  
 Dow University of Health Sciences

  
**Muhammad Khurram Khalid**  
 (External Member)  
 Head of Internal Audit  
 Institute of Business Administration

  
**Syed Shafqat Hussain**  
 (Secretary/Member)  
 Director Procurement  
 Dow University of Health Sciences

  
**Mohsin Memon**  
 (Member)  
 Manager Supply Chain  
 Dow University of Health Sciences

  
**Khalil ur Rehman**  
 (Member)  
 G.M Finance  
 Dow University of Health Sciences

## PURCHASE RECOMMENDATION / PROPOSAL

### "Procurement of Dietary Items for OICD"

**Single Stage- One Envelope, Clause 46 (1) of SPP Rule 2010 (Amended till date)**

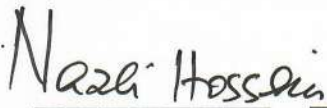
**IFB / NIT No: DUHS/DP/2023/242-244 Dated: 4th July 2023, (NIT Ref. No: DUHS/ DP/2023/243)**

**BIDS / PROPOSALS OPENED ON 25th July, 2023**

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of **Dietary Items for OICD** at Dow University of Health Sciences, Karachi is worked out as under:

#### M/s Wazir Traders

Sr. No.	Item No.	Name of Goods, Specifications, and Standards	Brand	Qty.	Pack Size	Unit	Unit Price on DDP Basis (Excluding GST)	Total Cost On DDP Basis (Excluding GST)
1	2	Salt White Lahori	National	600	Per Kg	Kgs	75.00	45,000.00
2	3	Tea Brook Bond Supreme , Lipton Yellow label, Tapal, Danedar or equivalent quality	Lipton, Danedar	300	Per Kg	Kgs	1,665.00	499,500.00
3	4	Sugar White	Local	1500	Per Kg	Kgs	165.00	247,500.00
4	5	Haldi Sabut (Best quality)	Local	60	Per Kg	Kgs	650.00	39,000.00
5	6	Chilies red sabut (Best quality)	Local	150	Per Kg	Kgs	790.00	118,500.00
6	7	Dhania sabut (Best quality)	Local	150	Per Kg	Kgs	790.00	118,500.00
7	8	Zeera White (Best quality) Sabut	Local	25	Per Kg	Kgs	1,880.00	47,000.00
8	9	Black Pepper( Best quality) Sabut	Local	25	Per Kg	Kgs	2,350.00	58,750.00
9	10	Cardamom big ( Elaaiichi Best quality )	Local	25	Per Kg	Kgs	3,950.00	98,750.00
10	11	Dar Cheeni ( Best quality)	Local	25	Per Kg	Kgs	1,900.00	47,500.00
11	12	Clove (Long Best quality)	Local	25	Per Kg	Kgs	2,850.00	71,250.00
12	13	Dal Chana ( Best quality)	Local	600	Per Kg	Kgs	340.00	204,000.00
13	14	Dal Masoor (Best quality)	Local	600	Per Kg	Kgs	370.00	222,000.00
14	15	Dal Moong (Best quality)	Local	600	Per Kg	Kgs	385.00	231,000.00
15	16	Rice Sella (Old) (Best quality)	Local	3000	Per Kg	Kgs	318.00	954,000.00
16	17	Zarda color	Local	5	Per Kg	Kgs	6,800.00	34,000.00
17	18	Cooking Oil (Kisan, Meezan, Dalda or equivalent quality)	Meezan	3000	Per Kg	Kgs	745.00	2,235,000.00
17	24	Chicken dressed (Boiler)	Local	800	Per Kg	Kgs	730.00	584,000.00
18	25	Fish Rao, Surmai, Dressed, Mangra,Dhotar	Local	1500	Per Kg	Kgs	1,245.00	1,867,500.00
19	26	Banana (Best quality)	-	50000	Per No.	Nos.	9.95	497,500.00
20	27	Apple ambri / mashadi	-	500	Per Kg	Kgs	290.00	145,000.00
21	28	Mangoes grafted	-	500	Per Kg	Kgs	330.00	165,000.00
22	29	Mosambi (Best quality)	-	500	Per Doz.	Dozen	340.00	170,000.00
23	30	Orange - Kino (Best quality)	-	500	Per Doz.	Dozen	290.00	145,000.00
24	36	Spinach – Palak (Best quality)	-	500	Per Kg	Kgs	90.00	45,000.00
25	37	Bottle Gourd-Louki	-	500	Per Kg	Kgs	110.00	55,000.00
26	38	Turnip-Shaljam	-	500	Per Kg	Kgs	80.00	40,000.00
27	39	Cabbag-Band Gobi	-	500	Per Kg	Kgs	90.00	45,000.00
28	40	Apple Gourd-Tinda/desi	-	500	Per Kg	Kgs	130.00	65,000.00
29	41	Tomato - Timatar	-	1000	Per Kg	Kgs	69.00	69,000.00
30	42	Garlic - Lassan	-	120	Per Kg	Kgs	570.00	68,400.00
31	43	Ginger - Adrak	-	120	Per Kg	Kgs	570.00	68,400.00
32	44	Green Masalah	-	500	Per Kg	Kgs	325.00	162,500.00



**Prof. Dr. Nazli Hossain**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health  
Sciences



**Muhammad Khurram Khalid**  
(External Member)  
Head of Internal Audit  
Institute of Business Administration  
(IBA)



**Syed Shafiqat Hussain**  
(Secretary / Member)  
Director Procurement  
Dow University of Health  
Sciences



**Mr. Mohsin Memon**  
(Member)  
Manager Supply Chain  
Dow University of Health  
Sciences



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



## PURCHASE RECOMMENDATION / PROPOSAL

### "Procurement of Dietary Items for OICD"

Single Stage- One Envelope, Clause 46 (1) of SPP Rule 2010 (Amended till date)

IFB / NIT No: DUHS/DP/2023/242-244 Dated: 4th July 2023, (NIT Ref. No: DUHS/ DP/2023/243)

**BIDS / PROPOSALS OPENED ON 25th July, 2023**

Based on the detailed evaluation and findings, presented in bid evaluation report, the purchase recommendations / proposal for the Procurement of **Dietary Items for OICD** at Dow University of Health Sciences, Karachi is worked out as under:

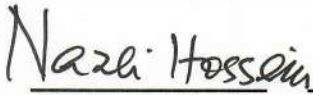
#### M/s Q.A Traders

Sr. No.	Item No.	Name of Goods, Specifications, and Standards	Brand	Qty.	Pack Size	Unit	Unit Price on DDP Basis (Excluding GST)	Total Cost On DDP Basis (Excluding GST)
1	1	Atta White 2 No.	-	12000	Per Kg	Kgs	283.50	3,402,000.00
3	20	Eggs (poultry farm) Medium size	-	60000	Per No.	Nos.	39.00	2,340,000.00
4	21	Bread (Wonder, Dawn, Brady's, Mary Gold or equivalent) Family size (775 gm)	Wonder	4000	Per No. 775gm	Nos.	391.50	1,566,000.00
5	22	Butter (Hijazi, Blue Band Margarine, Nurpur, New Town or equivalent quality (25 gm)	Blue Band Margarine	60000	Per No.	Nos.	40.50	2,430,000.00
6	23	Milk pack 1000ml (Nestle, Haleeb, Olper or equivalent quality )	Nestle	9000	Per Kg	Kgs	378.00	3,402,000.00
7	34	Potatoes (Aalu) white large / Medium	-	1000	Per Kg	Kgs	162.00	162,000.00
8	35	Onion (Pyaaaz) Dry - large / Medium	-	3000	Per Kg	Kgs	162.00	486,000.00
<b>TOTAL VALUE IN PAK RUPEES</b>								<b>23,251,550.00</b>

#### Summary

S.No	Name of Bidder	Total Value on DDP Basis
1	M/s Wazir Traders	9,463,550.00
2	M/s Q.A Traders	13,788,000.00
<b>Total</b>		<b>23,251,550</b>

The total value of Revenue Component orders in **PKR 23,251,550/- on DDP basis (Excluding GST)** is within the rough cost estimates. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Awards / Work Ordes and Signing of Contract Agreements



**Prof. Dr. Nazli Hossain**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health  
Sciences



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Head of Internal Audit  
Institute of Business Administration  
(IBA)




**Syed Shafqat Hussain**  
(Secretary / Member)  
Director Procurement  
Dow University of Health  
Sciences



**Mr. Mohsin Memon**  
(Member)  
Manager Supply Chain  
Dow University of Health  
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**Mr. Khalil ur Rehman**  
(Member)  
General Manager, Finance  
Dow University of Health  
Sciences

  
**Professor Mohammed Saeed Quraishy**  
Vice Chancellor  
Dow University of Health Sciences

https://ppms.pprasindh.gov.pk/ppms/public/portal/n...e-inviting-tender

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NOTICE INVITING TENDER

(1 OF 2085) 1 2 3 4 5 6 7 8 9 10 > >> 10 v

MFID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Compendium	City	Status	Details
T00582-23-0001	DUHS/DP/20: 244 Dated: 04 July 2023	(i) Procurement of Medical Gases and Ancillary Services (ii) Procurement of Dietary Items for OICD (iii) Procurement of Animal Feed, Bedding, Cages, Equipment & Miscellaneous Items.	S. SHAFQAT HUSSAIN Director Procurement Procurement Directorate Dow University of Health Sciences Karachi	0 = 07-07-2023		Karachi	Active	
			MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences					
			 ALEEZRUR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences					

*Nazli*  
**Prof. Dr. Nazli Hossain**  
 Pro-Vice Chancellor  
 Meritorious Professor of Obstetrics & Gynecology  
 Dow University of Health Sciences  
 Karachi



PROCUREMENT PERFORMANCE MANAGEMENT SYSTEM

Home Menu

Procurement Plans

Suppliers

List of Notices Inviting Tender (NIT)

Sl. No.	Item Description	Quantity	Unit	Estimate No.	Posting Date	Status
1	(i) Procurement of Medical Gases and Ancillary Services	1000000	000000	1000000-23-0001	000000-23	Posted
2	(ii) Procurement of Dietary Items for OFCD (iii) Procurement of Animal Feed, Bedding, Cages, Equipment & Miscellaneous Items.	1000000	000000	1000000-23-0001	000000-23	Unpaid

*M.M.*  
**MOHSIN MEMON**  
 Manager Supply Chain  
 Incharge Stores  
 Dow University Of Health Sciences

*S.S.H.*  
**S. SHAFQAT HUSSAIN**  
 Director Procurement  
 Procurement Directorate  
 Dow University of Health Sciences  
 Karachi

*K.F.*  
**KHALID FARHAN**  
 General Manager Finance  
 Dow University Hospital  
 Dow University of Health Sciences

*N.H.*  
**Prof. Dr. Nazli Hossain**  
 Pro-Vice Chancellor  
 Meritorious Professor of Obstetrics & Gynecology  
 Dow University of Health Sciences  
 Karachi

**ELIGIBILITY / RESPONSIVENESS**  
**NIT #: DUHS/DP/2023/242-243 DATED 4th JULY, 2023 & SPRA PMS SERIAL No. T00582-23-0001**  
**PROCUREMENT OF DIETARY ITEMS FOR OICD**  
**NIT REF: DUHS/DP/2023/243, BIDS OPENED ON 25TH JULY, 2023**

**BIDDER'S QUALIFICATION REPORT (BQR)**

**ANNEXURE - 2**

Sr.	Eligibility/ Qualification Criteria	Q.A Traders	Wazir Traders	Allahwala & Co.	Green Top Pharma
1	Tender Purchase Receipt (Original)	Complied	Complied	Complied	Complied
2	Copy of CNIC of signatory	Complied	Complied	Complied	Not Complied
3	Technical Bid / Proposal	Complied	Complied	Complied	Complied
4	Responsiveness (technical specifications)	Complied	Complied	Complied	Not Complied
5	Bid Security 2%	Complied	Complied	Complied	Complied
6	Bid Form	Complied	Complied	Complied	Not Complied
7	Price Schedule	Complied	Complied	Complied	Complied
8	Bidding Document, duly signed and stamped	Complied	Complied	Complied	Complied
9	Compliance to payment terms and conditions	Complied	Complied	Complied	Not Complied
10	Valid GST with Active Tax payer Status	Complied	Complied	Complied	Complied
11	Valid Income Tax with Active Tax payer Status	Complied	Complied	Complied	Complied
12	Professional Tax Certificate	Complied	Complied	Complied	Complied
13	Undertaking on stamp paper of Rs. 100/-	Complied	Complied	Complied	Complied
14	Satisfactory Performance Certificate	Complied	Complied	Complied	Not Complied
15	Annual Turnover	Complied	Complied	Not Complied	Not Complied
<b>REMARKS</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Disqualified</b>	<b>Disqualified</b>

**Nazeer Hossain**  
 (Chairperson)  
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**DOW UNIVERSITY OF HEALTH SCIENCES KARACHI**

**COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL**

NIT #: DUHS/DP/2023/242-243 DATED 4th JULY, 2023 & SPPRA PPMs SERIAL No. T00582-23-0001

PROCUREMENT OF DIETARY ITEMS FOR OICD

NIT REF: DUHS/DP/2023/243, BIDS OPENED ON 25TH JULY, 2023

**ANNEXURE - 3**

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Req. Pack Size	Measu. Type	Name of Bidder	Brand	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
<b>SECTION - I</b>															
1	Atta White 2 No.	12000	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	158.00	1,896,000.00	1	Sample of quoted product not provided, hence quality of good could not be checked/ensured.
2	Salt White Lahori	600	Per Kg	KG	M/s Wazir Traders	National	Local	-	Pakistan	Per Kg	Kgs	283.50	3,402,000.00	2	Most advantageous bid recommended for the placement of Order and Contract Award
3	Tea Brook Bond Supreme, Lipton Yellow label, Tapal, Danedar or equivalent quality	300	Per Kg	KG	M/s Wazir Traders	Lipton, Danedar	Local	-	Pakistan	Per Kg	Kgs	1,665.00	499,500.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
4	Sugar White	1500	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	165.00	247,500.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
5	Haldi Sabut (Best quality)	60	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	650.00	39,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
6	Chilies red sabut (Best quality)	150	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	790.00	118,500.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
7	Dhania sabut (Best quality)	150	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	790.00	118,500.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
8	Zeera White (Best quality) Sabut	25	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	1,880.00	47,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
9	Black Pepper (Best quality) Sabut	25	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	2,350.00	58,750.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
10	Cardamom big (Elaichi Best quality)	25	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	3,950.00	98,750.00	1	Most advantageous bid recommended for the placement of Order and Contract Award

**MOHSIN MEMON**  
Manager Supply Chain  
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Karachi

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**DOW UNIVERSITY OF HEALTH SCIENCES KARACHI**

**COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL**

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PROCUREMENT OF DIETARY ITEMS FOR OICD

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**ANNEXURE - 3**

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Req. Pack Size	Measu. Type	Name of Bidder	Brand	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
11	Dar Cheeni ( Best quality)	25	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	1,900.00	47,500.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
12	Clove (Long Best quality)	25	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	2,850.00	71,250.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
13	Dal Chana ( Best quality)	600	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	340.00	204,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
					M/s Q.A Traders	-	Local	Best Quality	Pakistan	Per Kg	Kgs	405.00	243,000.00	2	-
14	Dal Masoor (Best quality)	600	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	370.00	222,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
					M/s Q.A Traders	-	Local	Best Quality	Pakistan	Per Kg	Kgs	499.50	299,700.00	2	-
15	Dal Moong (Best quality)	600	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	385.00	231,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
					M/s Q.A Traders	-	Local	Best Quality	Pakistan	Per Kg	Kgs	418.50	251,100.00	2	-
16	Rice Sella (Old) (Best quality)	3000	Per Kg	KG	M/s Wazir Traders	Old Basmati Sella	Local	-	Pakistan	Per Kg	Kgs	318.00	954,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
					M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	6,800.00	34,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
17	Zarda color	5	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	745.00	2,235,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award for the product (Meezan Oil)
					M/s Q.A Traders	Kisan, Meezan, Dalda or Equivalent	Local	1 Liter	Pakistan	Per Kg	Kgs	1,053.00	3,159,000.00	2	-
18	Cooking Oil (Kisan, Meezan, Dalda or equivalent quality)	3000	Per Kg	KG	M/s Q.A Traders	-	Local	-	Pakistan	Per Kg	Kgs	1,053.00	3,159,000.00	2	-

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**DOW UNIVERSITY OF HEALTH SCIENCES KARACHI**

**COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL**

NIT #: DUHS/DP/2023/242-243 DATED 4th JULY, 2023 & SPRA PPMs SERIAL No. T00582-23-0001

PROCUREMENT OF DIETARY ITEMS FOR OICD

NIT REF: DUHS/DP/2023/243, BIDS OPENED ON 25TH JULY, 2023

**ANNEXURE - 3**

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Req. Pack Size	Measu. Type	Name of Bidder	Brand	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
19	Baisan (Best quality)	50	Per Kg	KG	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	395.00	19,750.00	1	Sample of quoted product not provided, hence quality of good could not be checked/ensured.
<b>SECTION - II</b>															
20	Eggs (poultry farm) Medium size	60000	Per No.	Nos.	M/s Wazir Traders	-	Local	-	Pakistan	Per No.	Kgs	21.45	1,287,000.00	1	Sample of quoted product not provided, hence quality of good could not be checked/ensured.
21	Bread (Wonder, Dawn, Brady's, Mary Gold or equivalent) Family size (775 gm)	4000	Per No.	Nos.	M/s Q.A Traders	-	Local	Medium Size	Pakistan	Per Kg	Kgs	39.00	2,340,000.00	2	Most advantageous bid recommended for the placement of Order and Contract Award
21	Bread (Wonder, Dawn, Brady's, Mary Gold or equivalent) Family size (775 gm)	4000	Per No.	Nos.	M/s Wazir Traders	Brady's, Dawn	Local	-	Pakistan	Per No.	Nos.	245.00	980,000.00	1	Sample of quoted product not provided, hence quality of good could not be checked/ensured.
21	Bread (Wonder, Dawn, Brady's, Mary Gold or equivalent) Family size (775 gm)	4000	Per No.	Nos.	M/s Q.A Traders	Wonder, Dawn, Brady's, Mary Gold or Equivalent	Local	775 gm	Pakistan	Per Kg	Kgs	391.50	1,566,000.00	2	Most advantageous bid recommended for the placement of Order and Contract Award for the product (Wonder Bread)
22	Butter (Hijazi, Blue Band Margarine, Nurpur, New Town or equivalent quality (25 gm)	60000	Per No.	Nos.	M/s Wazir Traders	Hijazi or New Town	Local	-	Pakistan	Per No.	Nos.	23.95	1,437,000.00	1	Sample of quoted product not Approved due to the Sub Standard quality.
22	Butter (Hijazi, Blue Band Margarine, Nurpur, New Town or equivalent quality (25 gm)	60000	Per No.	Nos.	M/s Q.A Traders	Hijazi, Blue Band Margarine, Nurpur, New Town or Equivalent	Local	25 gm	Pakistan	Per Kg	Kgs	40.50	2,430,000.00	2	Most advantageous bid recommended for the placement of Order and Contract Award for the product (Blue Band Margarine)
23	Milk pack 1000ml (Nestle, Haleeb, Olper or equivalent quality)	9000	Per Kg	Kgs	M/s Wazir Traders	Omanq / Haleeb	Local	-	Pakistan	Per Kg	Kgs	218.00	1,962,000.00	1	Sample of quoted product not provided, hence quality of good could not be checked/ensured.
23	Milk pack 1000ml (Nestle, Haleeb, Olper or equivalent quality)	9000	Per Kg	Kgs	M/s Q.A Traders	Nestle, Haleeb, Olper or Equivalent	Local	1000 ml	Pakistan	Per Kg	Kgs	378.00	3,402,000.00	2	Most advantageous bid recommended for the placement of Order and Contract Award for the product (Nestle Milk)

**MOHSIN MEMON**  
Manager Supply Chain  
Incharge Stores  
Dow University of Health Sciences  
Karachi

**S. SHAFQAT HUSSAIN**  
Director Procurement  
Dow University of Health Sciences  
Karachi

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

**KHALET ALI FREHMAN**  
General Manager  
Dow University of Health Sciences  
Karachi  
**Prof. Dr. Nazli Hossain,**  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Karachi  
Meritorious Professor of Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi





**DOW UNIVERSITY OF HEALTH SCIENCES KARACHI**

**COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL**

NIT #: DUHS/DP/2023/242-243 DATED 4th JULY, 2023 & SPRA PPMs SERIAL No. T00582-23-0001

PROCUREMENT OF DIETARY ITEMS FOR OICD

NIT REF: DUHS/DP/2023/243, BIDS OPENED ON 25TH JULY, 2023

**ANNEXURE - 3**

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Req. Pack Size	Measu. Type	Name of Bidder	Brand	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
<b>SECTION - III</b>															
24	Chicken dressed (Boiler)	800	Per Kg	Kgs	M/s Wazir Traders	-	Local	-	Pakistan	Per Kg	Kgs	730.00	584,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
25	Fish Rao, Surmai, Dressed, Mangra, Dhotar	1500	Per Kg	Kgs	M/s Wazir Traders	Surmai / Rao	-	-	Pakistan	Per Kg	Kgs	1,245.00	1,867,500.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
<b>SECTION - IV</b>															
26	Banana (Best quality)	50000	Per No.	Nos.	M/s Wazir Traders	-	-	-	Pakistan	Per No.	Nos.	9.95	497,500.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
27	Apple ambri / mashadi	500	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	290.00	145,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
28	Mangoes grafted	500	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	330.00	165,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
29	Mosambi (Best quality)	500	Per Dozen	Dozen	M/s Wazir Traders	-	-	-	Pakistan	Per Dozen	Dozen	340.00	170,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
30	Orange - Kino (Best quality)	500	Per Dozen	Dozen	M/s Wazir Traders	-	-	-	Local	Per Dozen	Dozen	290.00	145,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
31	Apricot (Best quality)	500	Per Kg	Kgs	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Product Not Quoted
32	Plump (Best Quality average size)	500	Per Kg	Kgs	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Product Not Quoted
33	Cheekoo (Best quality)	500	Per Kg	Kgs	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Product Not Quoted

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Procurement Directorate  
Dow University of Health Sciences  
Karachi

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

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

*Naza*

**Prof. Dr. Nazli Hossain**  
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Dow University of Health Sciences  
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**DOW UNIVERSITY OF HEALTH SCIENCES KARACHI**

**COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL**

NIT #: DUHS/DP/2023/242-243 DATED 4th JULY, 2023 & SPPRA PPMs SERIAL No. T00582-23-0001

PROCUREMENT OF DIETARY ITEMS FOR OICD

NIT REF: DUHS/DP/2023/243, BIDS OPENED ON 25TH JULY, 2023

**ANNEXURE - 3**

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Req. Pack Size	Measu. Type	Name of Bidder	Brand	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
<b>SECTION - IV</b>															
34	Potatoes (Aalu) white large / Medium	1000	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	68.00	68,000.00	1	Sample of quoted product not provided, hence quality of good could not be checked/ensured.
					M/s Q.A. Traders	-	Local	Best Quality	Pakistan	Per Kg	Kgs	162.00	162,000.00	2	Most advantageous bid recommended for the placement of Order and Contract Award
35	Onion (Pyaaz) Dry - large / Medium	3000	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	55.00	165,000.00	1	Sample of quoted product not provided, hence quality of good could not be checked/ensured.
					M/s Q.A. Traders	-	Local	Best Quality	Pakistan	Per Kg	Kgs	162.00	486,000.00	2	Most advantageous bid recommended for the placement of Order and Contract Award
36	Spinach - Palak (Best quality)	500	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	90.00	45,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
37	Bottle Gourd-Louki	500	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	110.00	55,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
38	Turnip-Shaljam	500	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	80.00	40,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
39	Cabbag-Band Gobi	500	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	90.00	45,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
40	Apple Gourd-Tinda/desi	500	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	130.00	65,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
41	Tomato - Timatar	1000	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	69.00	69,000.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
42	Garlic - Iassan	120	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	570.00	68,400.00	1	Most advantageous bid recommended for the placement of Order and Contract Award

**MOHSIN MEMON**  
Manager Supply Chain  
Incharge Stores  
Low University of Health Sciences

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Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
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**MUHAMMAD KHURRAM KHALIF**  
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Karachi

**KHALEEM REHMAN**  
General Manager Finance  
Dow University Hospital  
Dow University of Health Sciences  
Karachi

**Nazli**  
**Prof. Dr. Nazli Hossain**  
Pro-Vice Chancellor  
Meritorious Professor of Obstetrics & Gynecology  
Dow University of Health Sciences  
Karachi



# DOW UNIVERSITY OF HEALTH SCIENCES KARACHI

## COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL

NIT #: DUHS/DP/2023/242-243 DATED 4th JULY, 2023 & SPPRA PPMs SERIAL No. T00582-23-0001

**ANNEXURE - 3**

PROCUREMENT OF DIETARY ITEMS FOR OICD

NIT REF: DUHS/DP/2023/243, BIDS OPENED ON 25TH JULY, 2023

Item No.	Name of Goods, Technical Description, Specifications, and Standards	Qty	Req. Pack Size	Measu. Type	Name of Bidder	Brand	Make	Model	Country of Origin	Pack Size	Unit	Unit Price including Taxes	Total Amount including Taxes	Grading	Recommendations / Remarks
43	Ginger - Adrak	120	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	570.00	68,400.00	1	Most advantageous bid recommended for the placement of Order and Contract Award
44	Green Masalah	500	Per Kg	Kgs	M/s Wazir Traders	-	-	-	Pakistan	Per Kg	Kgs	325.00	162,500.00	1	Most advantageous bid recommended for the placement of Order and Contract Award

  
**Prof. Dr. Nazli Hossain**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health Sciences

**Mr. Muhammad Khurram Khalid**  
(External Member)  
Head of Internal Audit  
Institute of Business Administration (IBA)

  
**Syed Shaqfat Hussain**  
(Secretary / Member)  
Director Procurement  
Dow University of Health Sciences




  
**Mr. Mohsin Memon**  
(Member)  
Manager Supply Chain  
Dow University of Health Sciences

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



## CERTIFICATE

This is to certify that the prices are within the budget estimate in respect of single bids received in response to NIT No. DUHS/DP/2023/242-244 dated 4<sup>th</sup> July, 2023, SPPRA PPMS Serial No. **T00582-23-0001** for the procurement of **Dietary Items for OICD** (NIT Ref. No. DUHS/DP/2023/243) on Frame Work Contract Basis for which bids were opened on 25<sup>th</sup> July, 2023 at 12:00 a.m.

1	<b>Prof. Dr. Nazli Hossain</b> (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	 <b>Prof. Dr. Nazli Hossain</b> Pro-Vice Chancellor Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	<b>Mr. Muhammad Khurram Khalid</b> (External Member) Head of Internal Audit Institute of Business Administration (IBA)	 <b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi
3	<b>Syed Shafqat Hussain</b> (Secretary / Member) Director Procurement Dow University of Health Sciences	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
4	<b>Mr. Mohsin Memon</b> (Member) Manager Supply Chain Dow University of Health Sciences	 <b>MOHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences
5	<b>Mr. Khalil Ur Rahman</b> (Member ) General Manager, Finance Dow University of Health Sciences	 <b>KHALEEL UR REHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences



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

**Procurement of Dietary Items for OICD**

**(Ref. No: DUHS/DP/2023/243)**

**Invitation for Bid (NIT) No: DUHS/DP/2023/242-244 Dated: 04 July 2023**

**OPENING OF BIDS / PROPOSALS ON 25 JULY, 2023 AT 12:30 P.M.**

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. Nighat Nisar	Pro-Vice Chancellor & Chairperson Procurement Committee Dow University of Health Sciences	
2	Mr. Khurram Khalid	Head Of Internal Audit, Institute of Business Administration, Karachi (IBA) (External) Member	 <b>MUHAMMAD KHURRAM KHALID</b> Head of Internal Audit Institute of Business Administration Karachi.
3	Mr. S. Shafqat Hussain	Director Procurement, Dow University of Health Sciences Member / Secretary	 <b>S. SHAFQAT HUSSAIN</b> Director Procurement Procurement Directorate Dow University of Health Sciences Karachi
4	Mr. Khaleel Ur Rahman	General Manager, Finance Dow University of Health Sciences Member	 <b>KHALEEL UR REHMAN</b> General Manager Finance Dow University Hospital Dow University of Health Sciences
5	Mr. Mohsin Memon	Manager Supply Chain, Dow University of Health Sciences Member	 <b>MOHSIN MEMON</b> Manager Supply Chain Incharge Stores Dow University Of Health Sciences





# DOW UNIVERSITY OF HEALTH SCIENCES

## ATTENDANCE SHEET

### PROCUREMENT OF DIETARY ITEMS FOR OICD

NIT REF: DUHS/DP/2023/243, BIDS OPENED ON 25TH JULY, 2023

Invitation for Bid (NIT) No: DUHS/DP/2023/242-244 Dated 4th July 2023

OPENING OF FINANCIAL BIDS / PROPOSALS ON 25TH JULY, 2023 AT 12:00 A.M.

S #	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
1	Green Top Pharmacy	S. Abbas	Proprietor	0345-2402370	
2	MAZIR TRADERS	Manu	Proprietor	03313081444	
3	Q.A TRADERS	Waqar Ahmed	Manager	03353868441	
4	ALLAHWALA & Co	Khizer Khuram	Proprietor	03353482478	

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

**MOHSIN MEMON**  
Manager Supply Chain  
Incharge Stores  
Dow University Of Health Sciences  
Karachi.

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

**S. SHAFQAT HUSSAIN**  
Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
Karachi.





# DOW UNIVERSITY OF HEALTH SCIENCES

## MINUTES OF BID OPENING MEETING

Notice Inviting Tender (NIT) No.	DUHS/DP/2023/242-243, Dated 4 <sup>th</sup> July, 2023
Reference Number	DUHS/DP/2023/243 (Procurement of Dietary Items for OICD)
SPPRA PPMS Sr. #	T00582-23-0001
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules - 46(1) (Frame Work Contract)

A meeting of the Procurement Committee (PC) held on 25-07-2023 for opening the bids received in respect of NIT Ref.# DUHS/DP/2023/243 till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders. (Attendance sheets enclosed).

- 1) Pro-Vice Chancellor, DUHS (Chairperson Procurement Committee)
- 2) Head of Internal Audit, IBA, Karachi (External Member)
- 3) Director Procurement, DUHS (Secretary/Member)
- 4) Manager Supply Chain, DUHS (Member)
- 5) General Manager Finance, DUHS (Member)

The following bidders submitted their bids till the deadline of submission and details of their bids announced loudly:

S. No.	Name of Bidder	Amount of Bid Security (2%)	Pay Order / C.D.R No.	Dated	Bank
1	M/s Q.A Traders	Rs. 346,200.00	01434726	20-07-2023	JS Bank
		Rs. 20,000.00	01416792	24-07-2023	JS Bank
2	M/s Green Top Pharma	Rs. 140,000.00	16732872	19-07-2023	Habib Metro Bank Ltd.
3	M/s Wazir Traders	Rs. 350,000.00	10665194	24-07-2023	Bank Al Habib Limited
4	M/s Allahwala & Company	Rs. 157,000.00	10370441	24-07-2023	Habib Bank Limited

Meeting started with recitation from the Holy Quran. Chair welcomed the participants and then commenced the proceedings. The bids were opened on 25<sup>th</sup> July, 2023 at 12:30 a.m. for the above said Tender in the presence of participants. Total Five (05) firms purchased the bidding documents out of which four (04) bidders submitted their bids and Two (02) bids were disqualified / rejected. Detail of rejection /disqualification is mentioned in ANNEXURE-2.

As per the agenda, Two (02) qualified offers were taken into consideration by the committee. The rates quoted by bidders were read aloud with total bid amount and the amount of each item of each bid and details of bid security attached by the bidder(s). Each rate in the comparative statement was verified from the original bid(s) by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER). Samples provided by the firms were inspected by the end users and the items were approved on quality basis & lowest rates basis, whereas the bid(s) were ignored for the bidder(s) who has not provided samples or provided substandard samples for physical verification. All the members of the Procurement Committee signed each and every page of financial proposal/bids.

The meeting ended with the vote of thanks to and from the chair.

**Prof. Dr. Nazli Hossain**  
(Chairperson)  
Pro-Vice Chancellor  
Dow University of Health Sciences

**Muhammad Khurram Khalid**  
(External Member)  
Head of Internal Audit  
Institute of Business Administration

**Syed Shafqat Hussain**  
(Secretary/Member)  
Director Procurement  
Dow University of Health Sciences

**Mohsin Memon**  
(Member)  
Manager Supply Chain  
Dow University of Health Sciences

**Khalil ur Rehman**  
(Member)  
G.M Finance  
Dow University of Health Sciences





## DOW UNIVERSITY OF HEALTH SCIENCES

No: DUHS/DP/2023/242-244

Dated: 04 July 2023

### NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi invites sealed bids on FRAMEWORK CONTRACT BASIS for the procurement of the following goods / categories on DDP basis (excluding GST) in Pak Rupees from the interested bidders, having registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Description of Tender	Reference No.
Procurement of Medical Gases and Ancillary Services	No. DUHS/DP/2023/242
Procurement of Dietary Items for OICD	No. DUHS/DP/2023/243
Procurement of Animal Feed, Bedding, Cages, Equipment & Miscellaneous Items	No. DUHS/DP/2023/244

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable
Bidding procedure	Single Stage - One Envelope Procedure as per rule 46 sub rule 1 of SPP Rules 2010
Bid security	Two percent (2%) of the total bid value.
Purchasing Date & Time	From the date of publishing to 24th July 2023
Deadline for submission of bids	25th July 2023 up to 1200 Hrs.
Bid Opening Date & Time	25th July 2023 at 1230 Hrs.

Bidding Document containing detailed terms & conditions can be obtained against pay Order/Demand Draft of Rs. 2,000/- (non-refundable) being tender fee in favor of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences ([www.duhs.edu.pk](http://www.duhs.edu.pk)) and Sindh Public Procurement Regulatory Authority ([www.pprms.pprasinhd.gov.pk](http://www.pprms.pprasinhd.gov.pk)). In this situation, bidder is required to enclose Pay Order/ Demand Draft/CDR of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing date. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites. DUHS will not be responsible for any confusion or misunderstanding in this regard. 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.

The Bidder shall submit an original and one copy of the bid in separate sealed envelopes, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate.

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.

**Address for Purchasing of bidding documents, submission and opening of bids:**

Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzare-e-Hijri, Scheme No. 33, Karachi.

Phone No: + 92-21-38771111 (Ext. 4433),  
Email: [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk)

Director Procurement  
Dow University of Health Sciences  
(Ojha Campus)

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

**MOHSIN MEMON**  
Manager Supply Chain  
Incharge Stores  
Dow University of Health Sciences

**S. SHAFQAT HUSSAIN**  
Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
Karachi

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Karachi



**DOW UNIVERSITY OF HEALTH SCIENCES**

تاریخ: 04 جولائی 2023 DUHS/DP/2023/242-244 نمبر

**بولیاں مطلوب ہیں**

ڈاؤن یونیورسٹی آف ہیلتھ سائنسز، کراچی (ڈی یو ایچ ایس) کو دلچسپی رکھنے والے یونیورسٹی کے طلبہ اور اساتذہ کی خدمت میں درج ذیل اشیاء کی فراہمی اور اساتذہ کی خدمت میں ڈی یو ایچ ایس کی بنیاد پر (ملاوٹی ایس ٹی) پاکستانی روپیہ میں سے سب سے کم قیمت پر بولیوں کی فراہمی کے لیے۔ یونیورسٹی کے طلبہ اور اساتذہ کی خدمت میں (ایچ ای آئی) کے لیے کم قیمت پر بولیوں کی فراہمی کے لیے۔

Description of Tender	Reference No.
Procurement of Medical Gases and Ancillary Services	No. DUHS/DP/2023/242
Procurement of Dietary Items for OICD	No. DUHS/DP/2023/243
Procurement of Animal Feed, Bedding, Cages, Equipment & Miscellaneous Items	No. DUHS/DP/2023/244

2000/- (دو ہزار روپیہ) (تقریباً)	ٹینڈر نمبر
سنگل اسٹیج ایک لفافہ برطانیہ ایس ٹی لی ریفر 2010 کی شرح کی 46 کی ڈی یو ایچ ایس	بولی کا طریقہ کار
کل بولی کا 2%	بولی کی سیکورٹی
اشتراک پذیری کی اشاعت سے 24 جولائی 2023	ٹینڈر فرم کی تاریخ
25 جولائی 2023 بوقت دوپہر 12:00 بجے تک	بولیاں جمع کرانے کی تاریخ اور وقت
25 جولائی 2023 بوقت دوپہر 12:30 بجے	بولیاں کھلنے کی تاریخ اور وقت

مفصل شرائط و ضوابط پر مشتمل بولی دستاویزات مفت کی وقت کار کے درمیان درج ذیل پتے سے 2,000 روپیہ (دو ہزار روپیہ) کا بطور ٹینڈر نمبر لنگل ہے اور ڈاؤن یونیورسٹی آف ہیلتھ سائنسز، کراچی کے سربراہان کے پاس بولی کھلنے کی تاریخ پر ٹینڈر فرم کو پیش ہوگا۔ ٹینڈر فرم کو بولی دستاویزات ڈاؤن یونیورسٹی آف ہیلتھ سائنسز کی ویب سائٹ [www.duhs.edu.pk](http://www.duhs.edu.pk) اور سندھ پبلک پروکیورمنٹ ریگولیشنری اتھارٹی [www.ppsms.pprasinidh.gov.pk](http://www.ppsms.pprasinidh.gov.pk) پر دستیاب ہیں۔ اس صورت میں بولی دہندہ کو بولی کے ساتھ ٹینڈر فرم کی کاپی اور ڈاؤن یونیورسٹی کے سیکرٹری کے پاس بولی کے ساتھ 2,000 روپیہ کا بے آر ڈرائیو بانڈ فراہم کرنا پڑے گا۔ ڈاؤن یونیورسٹی آف ہیلتھ سائنسز کے سربراہان کے پاس بولی دستاویزات سے متعلق وضاحت و ترمیم جاری کر سکتا ہے جو درج ذیل باتوں میں سب سے کم قیمت پر فراہم کر دی جائے گی۔ ڈی یو ایچ ایس اس سلسلے میں کسی بھی اہم اور تعلقہ کی ذمہ داری ہوگی۔ ٹینڈر کھلنے کی تاریخ پر فیورٹس سورتھل یا حکومت کی جانب سے تعینات کے پیش نظر فرم کو جانے تو بولیاں اس کے اگلے پانچ روز میں مقرر شدہ مقام اور وقت پر جمع کرائی جائیں گی۔

بولی دہندہ بولی کی کاپی اور ایک کاپی بطور سہولتوں میں جمع کرانے اور دونوں پر "ORIGINAL BID" اور "COPY BID" تحریر کرے۔

ڈاؤن یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی، ایس ٹی لی ریفر 2010 کی شرائط کے مطابق کسی ایک یا تمام باتوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔ بولی دستاویزات سے متعلق جاننے کے لیے اور کھلنے کا پتہ:

ڈاؤن یونیورسٹی آف ہیلتھ سائنسز (ایچ ای آئی) کے لیے کم قیمت پر بولیوں کی فراہمی کے لیے۔  
 ڈاؤن یونیورسٹی آف ہیلتھ سائنسز، کراچی۔  
 فون: +92-21-38771111 (Ext. 4433)  
 ای میل: [director.procurement@duhs.edu.pk](mailto:director.procurement@duhs.edu.pk)  
 ڈاؤن یونیورسٹی آف ہیلتھ سائنسز، کراچی (ایچ ای آئی)

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

**MOHSIN MEMON**  
 Manager Supply Chain  
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**S. SHAFQAT HUSSAIN**  
 Director Procurement  
 Procurement Directorate  
 Dow University of Health Sciences  
 Karachi

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

**Prof. Dr. Nazli Hossain**  
 Pro-Vice Chancellor  
 Meritorious Professor of Obstetrics & Gynecology  
 Dow University of Health Sciences  
 Karachi



**DOW UNIVERSITY OF HEALTH SCIENCES**

نمبر: DUHS/DP/2023/242-244 تاريخ: 04 جولاء 2023

### واڪ گهريل آهن

دائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي (ڊي يو ايج ايس) کي دلچسپي رکندڙ واڪ ڏيندڙن کان ذريعي ورڪ ڪنٽرڪٽس تحت هيٺ ڏنل شين جي ذريعي/لاڳاپيل ڪيٽيگريز ۾ ڊي ڊي پي جي بنياد تي (جي ايس ٽي کان علاوه) پاڪستاني رهن ۾ مهينن وارو گهريل آهن. واڪ ڏيندڙ فيلڊ بورڊ آف روينيو (ايف ڊي آء) مان انڪر ٽيڪس ۽ سيلز ٽيڪس لاء رجسٽرڊ هجن.

Description of Tender	Reference No.
Procurement of Medical Gases and Ancillary Services	No. DUHS/DP/2023/242
Procurement of Dietary Items for OICD	No. DUHS/DP/2023/243
Procurement of Animal Feed, Bedding, Cages, Equipment & Miscellaneous Items	No. DUHS/DP/2023/244

تنبدر في 2000 روپيا (ٻه هزار روپيا صرف) نقابل واپسي	
واڪ جو طريقو سٺا سٺا اسٽيج هڪ لائق بمطابق ايس بي بي روز 2010 جي شق 46 جي ذيلي شق نمبر 1.	
واڪ جي سيڪيورٽي ڪل واڪ جو 2%	
تنبدر خريد ڪرڻ جي هن اشتها جي اشاعت کان 24 جولاء 2023 تاريخ	
واڪ جمع ڪرائڻ جي 25 جولاء 2023 وقت صبح 12:00 وڳي تائين تاريخ ۽ وقت:	
واڪ کڻڻ جي تاريخ ۽ 25 جولاء 2023 وقت منجهند 12:30 وڳي وقت:	

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز آفيس وقت دوران هيٺ ڏنل انٽرنيٽ 2000 روپيا (نقابل واپسي) منظور ٿيندڙ في بي آر/ڊمانڊ ذريعت جي صورت ۾ ڏني. دائو يونيورسٽي آف هيلٿ سائنسز جمع ڪرائي حاصل ڪري سگهين ٿا. واڪ کولڻ واري تاريخ تي ٽينڊر وڪرو نه ٿيندو. ٽينڊر نوٽيس ۽ واڪ دستاويز دائو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيٽ: [www.duhs.edu.pk](http://www.duhs.edu.pk) ۽ سنڌ پبلڪ پروسڪيورمينٽ ريگيوليشن ٽرانزيٽي [www.ppsms.ppraisindh.gov.pk](http://www.ppsms.ppraisindh.gov.pk) تي دستياب آهن. ان صورت ۾ واڪ ڏيندڙ کي پنهنجن واڪن سان گڏ ٽينڊر خريداري جي مقرر تاريخ کان اڳ ڪنهن به شيديول بندھ مان جاري ڪيل 2000 روپين جو پي آر/ڊمانڊ ورائٽ اپس/سي ڊي آر منظور ٿيندڙ في لاءِ شامل ڪرڻو پوندو. ڊي يو ايس واڪ دستاويزن بابت وضاحت يا ترميمون جاري ڪري سگهين ٿي، جيڪي مٿي چٽاڻيل پتھي ويب سائيٽس تي اپ لوڊ ڪيون وينديون. ڊي يو ايس هن سلسلي ۾ ڪنهن به ابھار ۽ غلط فهمي جي ذميواري نه هوندي. ٽينڊر کڻڻ جي تاريخ تي غير متوقع صورت حال يا حڪومت طرفان موڪل جي پيش نظر آفيس بند ٿي وڃي ته واڪ ان جي ورتندڙ ڏينهن ۾ مقرر ٿيل هنڌ ۽ وقت تي جمع ڪرڻا ويندا.

واڪ ڏيندڙ واڪ جي آرڊر ۽ هڪ الڳ ڪاپي مهينن لکان ۾ جمع ڪرائي ۽ پتھي تي ڏاڻ "Original Bid" ۽ "Copy Bid" لکي.

دائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس) ڪراچي، ايس بي بي روز 2010 جي لاڳاپيل شق مطابق ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

واڪ دستاويز خريد ڪرڻ، جمع ڪرائڻ ۽ کولڻ جي اجازت، دائو يونيورسٽي آف هيلٿ سائنسز (ايجي ايس)، پروسڪيورمينٽ (اڊيڪٽريٽ، لائبريري بلاڪ، سيارڪو روڊ آف مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي.

فون: (4433) (Ext. 21-92-3877111)

اي ميل: [director\\_procurement@duhs.edu.pk](mailto:director_procurement@duhs.edu.pk)

### ڊائريڪٽر پروسڪيورمينٽ

دائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي (اوجھا ڪيمپس)

**KHALEEL REHMAN**  
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