



**OFFICE OF THE DIRECTOR PLANNING & DEVELOPMENT  
DOW UNIVERSITY OF HEALTH SCIENCES**

Baba-e-Urdu Road, Karachi-74200 Pakistan. Direct No. 92-21-99216065 Fax: 99216065  
Tel: 99215754-57 Ext: 150 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk), E-mail: [rahim.khan@duhs.edu.pk](mailto:rahim.khan@duhs.edu.pk)

Ref No: DUHS/P&D/2018/9272

Dated: March 28, 2018

**THE ASSISTANT DIRECTOR (ASSESSMENT)**

Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh, Barrack-8, Sindh Secretariat 4-A,  
Court Road, Karachi.

**SUBJECT: HOISTING OF BID EVALUATION REPORT ON SPPRA WEBSITE NIT  
NO.DUHS/P&D/2018/9194, DATED: 21-02-2018.**

**REF: SUPPLY, FIXING, INSTALLATION & COMMISSIONING OF PASSENGER /  
PATIENT BED LIFT'S AT DUHS, KARACHI.**

Dear Sir,

Please find enclosed herewith following documents regarding Tender for "SUPPLY, FIXING, INSTALLATION & COMMISSIONING OF PASSENGER / PATIENT BED LIFT'S AT DUHS, KARACHI". NIT No: DUHS/P&D/2018/9194, Dated: 21-02-2018 for loading on SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

<u>S.NO.</u>	<u>PARTICULARS</u>
1.	Bid Evaluation Report
2.	Minutes of Bid Opening Meeting
3.	Financial Evaluation Report
4.	Attendance Sheet of Procurement Committee
5.	Attendance Sheet for Contractors
6.	Evaluation of Contractor
7.	Notice Inviting Tender (Copy)

The Bid Evaluation Report is accordingly prepared in the standard format and it herby forwarded under Rules of the Sindh Public Procurement Rules 2010 (Amended 2017) for hoisting on website of the Authority.

  
**ENGR. ABDUL RAHIM KHAN**  
Project Director

Copy forwarded with best compliment to:

1. The Registrar, DUHS, Karachi
2. The Director Finance, DUHS, Karachi
3. P.A to Vice Chancellor, DUHS, Karachi

INWARD DIARY  
9605  
029-03-2018

## BID EVALUATION REPORT

**1. NAME OF PROCURING AGENCY:**

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

**2. TENDER REFERENCE NO:**

DUHS/P&D/2018/9194, DATED: 21-02-2018

**3. TENDER DESCRIPTION / NAME OF WORK ITEM:**

SUPPLY, FIXING, INSTALLATION & COMMISSIONING OF PASSENGER / PATIENT BED LIFT'S AT DUHS, KARACHI

**4. METHOD OF PROCUREMENT:**

NATIONAL COMPETITIVE BIDDING (SINGLE STAGE SINGLE ENVELOPE)

**5. TENDER PUBLISHED:**

*Tender Notice* was advertised as on 23<sup>rd</sup> February, 2018 published in DAILY DAWN (English Language Newspaper), DAILY Express (Urdu Language Newspaper) and DAILY Sindh Express (Sindhi Language Newspaper).

**6. TOTAL BID DOCUMENT SOLD:**

05 (Five)

**7. TOTAL BIDS RECEIVED:**

04 (Four)

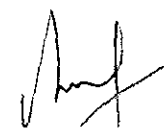
**8. TECHNICAL & FINANCIAL BID OPENING DATE:**

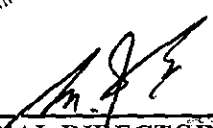
20<sup>th</sup> March, 2018


Director Finance  
Dow University of Health Sciences  
Karachi

  
PROJECT DIRECTOR  
MEMBER / SPECIAL DIRECTOR  
DUHS, KARACHI  
Planning & Development Department  
Dow University of Health Sciences  
Karachi

  
DIRECTOR FINANCE  
/ MEMBER  
DUHS, KARACHI

  
DIRECTOR FINANCE  
/ MEMBER, BBSU,  
ABDUL MUHAMMAD ANI  
DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI

  
ADDITIONAL DIRECTOR (P&D)  
/ MEMBER, DUHS, KARACHI  
Planning & Development Department  
Dow University of Health Sciences  
Karachi

  
PRO-VICE CHANCELLOR  
/ CHAIRMAN, DUHS, KARACHI  
Prof. Dr. Muhammad Masroor  
MBBS, MCPS, FCPS, FRCP (Glasgow)  
Pro-Vice Chancellor  
Dow University of Health Sciences  
Karachi

## MINUTES OF BID OPENING MEETING

Reference: NIT No. DUHS/P&D/2018/9194, Dated: 21-02-2018 mentioning date of issue of Tender Documents up to and Last Date of Submission of Tender dated 20-03-2018 @ 11:00 AM and Date of Opening on Same Date at 11:30 AM.

The Notice for inviting tender for the work called Vide No. cited above was published in the following daily newspapers.

- |                        |           |                   |
|------------------------|-----------|-------------------|
| 1. Daily Dawn          | (English) | Dated: 23-02-2018 |
| 2. Daily Express       | (Urdu)    | Dated: 23-02-2018 |
| 3. Daily Sindh Express | (Sindhi)  | Dated: 23-02-2018 |

In response to above, different Contractors/ Bidders purchased the bidding documents from the Directorate of Planning & Development DUHS, on payment of tender fee in shape of pay order to Rupees 5,000/- (Non-refundable).

The Procurement committee comprising was constituted vide, dated as under:

- |  |                           |
|--|---------------------------|
| <b>1. PROF. DR. KHAWAR SAEED JAMALI</b><br>Pro-Vice Chancellor<br>Dow University of Health Sciences, Karachi               | <b>CHAIRMAN</b>           |
| <b>2. ENGR. ABDUL RAHIM KHAN</b><br>Project Director, Planning & Development<br>Dow University of Health Sciences, Karachi | <b>MEMBER / SECRETARY</b> |
| <b>3. MR. ABDUL MUNAF ADVANI</b><br>Director Finance<br>Benazir Bhutto Shaheed University, Lyari, Karachi                  | <b>MEMBER</b>             |
| <b>4. MR. NADEEM SHAKOOR JAVERI</b><br>Director Finance<br>Dow University of Health Sciences, Karachi                      | <b>MEMBER</b>             |
| <b>5. ENGR. MUHAMMAD SALEEM AKHTAR</b><br>Additional Director (P&D)<br>Dow University of Health Sciences, Karachi          | <b>MEMBER</b>             |


The Committee meeting held @ 10:30 AM in the Directorate of the Planning & Development to open the tender documents submitted upto 11:00 AM on 20-02-2018.

The Committee opened the Sealed Tender Documents in the presence of the Tenderers. Who participated in the Bid opening process and the committee after thoroughly scrutiny of each tender comprising in athletically announced the results.

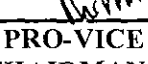
Meeting ended with vote of Thanks to all participants of Tender Firms.

  
**PROJECT DIRECTOR**  
**MEMBER SECRETARY**  
**DUHS, KARACHI**  
Planning & Development  
Dow University of Health Sciences  
Karachi

  
**DIRECTOR FINANCE**  
**/ MEMBER**  
**DUHS, KARACHI**

  
**DIRECTOR FINANCE**  
**ABDUL MUNAF ADVANI**  
**DIRECTOR FINANCE**  
**BENAZIR BHUTTO SHAHEED**  
**UNIVERSITY LYARI KARACHI**

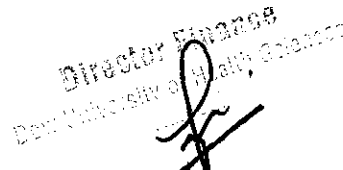
  
**ADDITIONAL DIRECTOR (P&D)**  
**/ MEMBER, DUHS, KARACHI**


  
**PRO-VICE CHANCELLOR**  
**/ CHAIRMAN, DUHS, KARACHI**  
**Prof. Dr. Muhammad Masroor**  
MBBS, MCPS, FCPS, FRCP (Glasgow)  
Gen. Vice Chancellor

## FINANCIAL BID ELEVATION REPORT


S. NO:	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	REMARKS
1.	M/S. HASEEN HABIB TRADING (PVT.) LTD	Rs. 17,490,000.00	Accepted due to Lowest Evaluated Bid
2.	M/S. HI-TECH ELECTRONICS & MACHINERY	RS. 19,497,412.00	Rejected due to Highest Evaluated bid & incomplete bid.
3.	M/S. THE GLOBAL TRADE	Rs. 25,160,000.00	Rejected due to Highest Evaluated bid & incomplete bid.
4.	M/S. GREAVES PAKISTAN (PVT.) LTD	Rs. 29,800,000.00	Rejected due to Highest Evaluated Bid.

  
 PROJECT DIRECTOR  
 MEMBER / SECRETARY  
 DUHS, KARACHI  
 Planning & Development Department  
 Dow University of Health Sciences  
 Karachi

  
 DIRECTOR FINANCE  
 / MEMBER  
 DUHS, KARACHI

  
 DIRECTOR FINANCE  
 / MEMBER, BBSU,  
 ABUL MUNA ADVANI  
 DIRECTOR FINANCE  
 BENAZIR BHUTTO SHAHEED  
 UNIVERSITY LYARI KARACHI

  
 ADDITIONAL DIRECTOR (P&D)  
 / MEMBER, DUHS, KARACHI

  
 PRO-VICE CHANCELLOR  
 / CHAIRMAN, DUHS, KARACHI  
 Prof. Dr. Muhammad Masroor  
 MBBS, MCPS, FCPS, FRCP (Glasgow),  
 Pro-Vice Chancellor  
 Dow University of Health Sciences  
 Karachi

## BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

S. NO:	RESPONSE CRITERIA MENTION IN THE BIDDING DOCUMENTS	M/S. HASEEN HABIB TRADING (PVT.) LTD	M/S. THE GLOBAL TRADE	M/S. GREAVES PAKISTAN	M/S. HI-TECH
1.	The bidder should be either OEM for Lift or its authorized dealers or partner. The authorized dealer will be required to submit manufacturer's authorization letter, on the OEM's letter head duly signed by authorized signatory	Attached	Attached	Attached	Attached
2.	The bidder / OEM must have done at least Fifteen (15) Contracts of similar nature nationally / internationally. "Similar nature means Supply of OEM Lift" (Please submit copy of PO/Contract Agreement/Notification of Award / Bill of Lading). Comply with specifications mentioned in bidding documents	Attached	Attached	Attached	Not Attached
3.	The Bidder should not have been barred by any of Provincial or Federal Govt. Deptt., Agency, Organization or autonomous body or Private sector organization anywhere in Pakistan. (Submission of undertaking on 100/- legal stamp paper). All the proposed products should be well known for its quality, performance and reliability	Attached	Not Attached	Attached	Not Attached
4.	The bidder must have turnover/sales exceeding 300 Million in PKR annually in any of last three years. (Submission of Audited Annual Reports or reputable Bank confirmation letter	Attached	Not Attached	Attached	Attached
5.	Latest Income Tax Certificate (NTN), valid GST Registration Certificate and valid SRB registration.	Attached	Attached	Attached	Attached
6.	All proposed items must have 3 years warranty with parts and services.	Attached	Attached	Attached	Not Attached
7.	After sales service contract with parts and consumables should be mentioned in terms of finalized order for 5 years.	Attached	Attached	Attached	Not Attached
<b>REMARKS</b>		<b>Qualify</b>	<b>Dis-qualify</b>	<b>Qualify</b>	<b>Dis-qualify</b>

**PROJECT DIRECTOR  
MEMBER SECRETARY  
DUHS, KARACHI**

Planning & Development  
Dow University of Health Sciences  
K-2-2

**ADDITIONAL DIRECTOR (P&D)  
/ MEMBER, DUHS, KARACHI**

**DIRECTOR FINANCE  
/ MEMBER  
DUHS, KARACHI**

**DIRECTOR FINANCE  
ABDUL MUNA PASVANI  
DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI**

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

**Prof. Dr. Muhammad Masroor  
MBBS, MCPS, FCPS, FRCP (Glasgow)  
Pro-Vice Chancellor**



## DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

### RECORD OF BID OPENING

**SUPPLY, FIXING, INSTALLATION & COMMISSIONING OF PASSENGER / PATIENT BED LIFTS AT OJHA CAMPUS, DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI"**

The following bids were received by the closing deadline fixed on 20th March 2018 at 11:00 Hrs and were publicly opened and read at :30 hrs. on the same date.

O.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
1	Caraves Pakistan.	Shoaib Ali	Om	
2	Hi-Tech Electronics & Machinery	S. Mehdi Sajjad	Tech. Director.	
3	The Global Teacher (Chakara Egg)	Fabehem Usman Khan	Manager Accounts	
4	Hasan Habib Trading	Nayyas Mahmood	Manager Marketing	

**ABDUL MUNAF ADVANI  
DIRECTOR FINANCE**

**BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI**

**Prof. Dr. Munir Ahmad Khan  
Vice-Chancellor  
Dow University of Health Sciences  
Karachi**

**ABDUL BARI KHAN  
Project Director  
Planning & Equipment Department  
Dow University of Health Sciences  
Karachi**

**M. Iqbal Khan  
Project Director  
Planning & Equipment Department  
Dow University of Health Sciences  
Karachi**



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

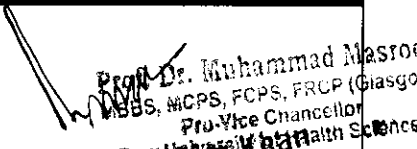
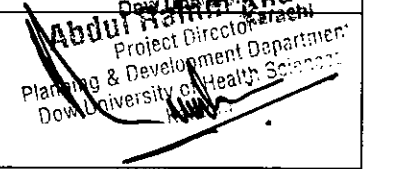
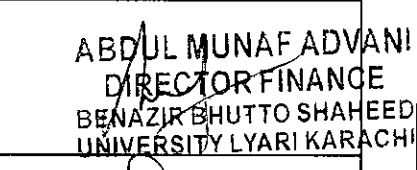
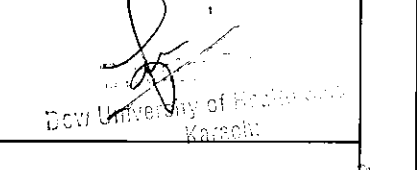
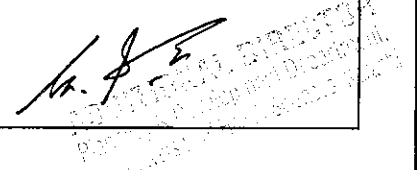
**"SUPPLY, FIXING, INSTALLATION & COMMISSIONING OF PASSENGER / PATIENT BED LIFTS AT OJHA CAMPUS, DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI"**

Tender No:

NIT # DUHS/P&D/2018/9194, Dated: February 21, 2018

Tender Opening Date & Time:

20-03-2018 at 11:30 AM

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	PROF. DR. MUHAMMAD MASROOR	Pro-Vice Chancellor / Chairman Dow University of Health Sciences	 Prof. Dr. Muhammad Masroor MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences
2	ENGR. ABDUL RAHIM KHAN	Project Director / Member / Secretary Dow University of Health Sciences	 Abdul Rahim Khan Project Director Planning & Development Department Dow University of Health Sciences
3	MR. ABDUL MUNAF ADVANI	Director Finance / Member Benazir Bhutto Shaheed University, Lyari	 ABDUL MUNAF ADVANI DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
4	MR. NADEEM SHAKOOR JAVERI	Director Finance / Member Dow University of Health Sciences	 Dow University of Health Sciences Karachi
5	ENGR. MUHAMMAD SALEEM AKHTAR	Additional Director (P&D) / Member Dow University of Health Sciences	 Engr. Muhammad Saleem Akhtar Additional Director (P&D) Dow University of Health Sciences



# DAWN

**DOW UNIVERSITY OF HEALTH SCIENCES**



## NOTICE INVITING TENDERS

Ref No: DUHS/P&D/2018/9194

Dated: February 21, 2018

Sealed tenders from interested Engineering Firms / Contractors / Dealers / Distributor / Manufacturers having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Service Board and Sales Tax participate as per SPPRA rules in appropriate category for following works.

S. No.	NAME OF WORK	ESTIMATE COST	2.5% EARNEST MONEY	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Supply, Fixing, Installation & Commissioning of Passenger/ Patient Bed Lift's at Dow University of Health Sciences, Karachi	Quoted Rate	2.5% Bid Amount	Single Stage Single Envelope	06 Months

Tender Fee	Rs. 5,000/- (Rupees Five Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid Security	2.5% of the total bid value
Purchasing Date & Time	26-02-2018 to 19-03-2018 (11:00 a.m to 02:00 p.m)
Bids Delivery & Opening Date & Time	20-03-2018 at 11:00 a.m & 11:30 a.m.

Detailed Specifications are mentioned in the prescribed tender documents alongwith terms and conditions. Bidding documents can be obtained from the Office of the Project Director Planning & Development, 3rd Floor, Administration Block, Dow University of Health Sciences, Karachi and downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) or Dow University of Health Sciences, website [www.duhs.edu.pk](http://www.duhs.edu.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. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted/opened on next working day at the given time.

The Procuring Agency may cancel / delete any item or decrease or increase in quantity as per relevant provisions of SPPRA Rules 2010 (Amended 2017). 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 2017).

### PROJECT DIRECTOR

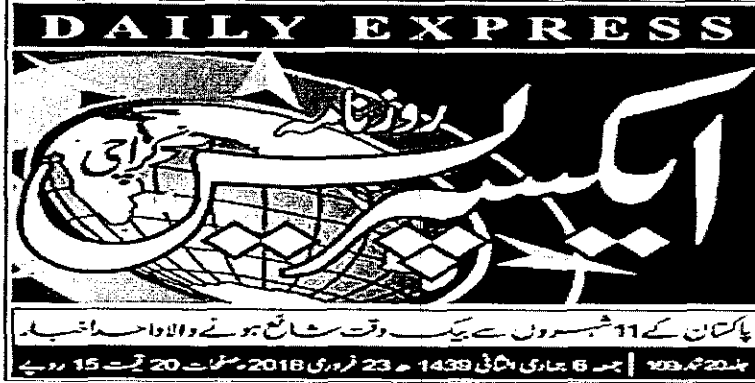
Planning & Development Department,  
Dow University of Health Sciences  
Baba-e-Urdu Road, Besides Civil Hospital, Karachi  
Phone No: +92-21-99215754-7 (Ext. 5604 / 5142)  
Direct No: +92-21-99216065

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

Baba-e-Urdu Road, Karachi - 74200 Pak-istan  
Tel: 021-99215065 Fax: 021-99216065

DUHS/18/02/18





سجل نمبر: 1989  
FRIDAY FEBRUARY 23, 2018

## طبیبی ٹینڈرنوٹس

تاریخ: 21 فروری، 2018

نمبر: DUHS/P&D/2018/9194

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) گورنر ذیل کام کیلئے ایس بی پی آر اے رولز کے مطابق متعلقہ ٹینڈری میں فیڈرل بورڈ آف ریونیو (ایف بی آر)، انکم ٹیکس ڈیپارٹمنٹ، سندھ یونیورسٹی بورڈ سے رجسٹریشن کی حامل انجینئرز، ماسٹرز، ڈیپارٹمنٹ آف میڈیسن اور ایڈوائزری ایجنسیوں سے سربراہی ٹینڈرز مطلوب ہیں۔

S. No.	NAME OF WORK	ESTIMATE COST	2.5% EARNEST MONEY	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Supply, Fixing, Installation & Commissioning of Passenger/ Patient Bed Lift's at Dow University of Health Sciences, Karachi	Quoted Rate	2.5% Bid Amount	Single Stage Single Envelope	06 Months

ٹینڈر فیس	5,000/- (پانچ ہزار روپے) کا قابل واپسی بٹنل ہے آرڈر ڈیماٹ ڈرافٹ ہام ڈاؤ یونیورسٹی آف ہیلتھ سائنسز، کراچی
ذریعہ	کل بولی کا 2.5%
بولی دستاویزات خریدنے کی تاریخ اور وقت	26 فروری، 2018 19:00 بجے سے دوپہر 02:00 بجے تک
بولیاں بچھانے اور کھلنے کی آخری تاریخ	20 مارچ، 2018 بوقت صبح 11:00 بجے تک بچھانے جائیں گی۔ بولیوں کو کھولنے کی تاریخ 11:30 بجے تک بچھانے جائیں گی۔

مجوزہ ٹینڈر دستاویزات میں شرائط و ضوابط کے ساتھ مفصل تصریحات مذکور ہیں۔ بولی دستاویزات پر ویکٹ ڈائریکٹر پلاننگ اینڈ ڈیولپمنٹ، تیسری منزل، ایڈمنسٹریشن بلاک، ڈاؤ یونیورسٹی آف ہیلتھ سائنسز، کراچی سے حاصل کر سکتے ہیں اور ایس بی پی آر اے کی ویب سائٹ [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) یا ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کی ویب سائٹ [www.duhs.edu.pk](http://www.duhs.edu.pk) سے ڈاؤن لوڈ کر سکتے ہیں۔

مشروط بولیاں، ٹیلی گرافک بڈ، مطلوبہ رقم کی بڈ سیکورٹی اور فارم کے بغیر، متفرق تاریخ اور وقت کے بعد اور بلیک لیڈ فرم کی جانب سے وصول ہانے والی بولیاں قابل قبول نہیں ہوں گی۔ ٹینڈر کھلنے کی تاریخ پر اگر غیر متوقع صورتحال یا حکومت کی جانب سے جھٹی کے اعلان کے پیش نظر آفس بند ہو جائے تو بولیاں اسکے اگلے یوم کار میں دینے کے وقت پر جمع / کھولی جائیں گی۔

پروویڈنگ ایجنسی ایس بی پی آر اے تو ایمین 2010 (ترمیم شدہ 2017) کی متعلقہ شق کے تحت کسی آئٹم کو منسوخ / حذف کرنے یا مقدار میں کمی پیش کر سکتی ہے۔ ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کراچی (ڈی یو ایچ ایس) ایس بی پی آر اے تو ایمین 2010 (ترمیم شدہ 2017) کی متعلقہ شق کے تحت کسی ایک یا تمام بولیوں کو منسوخ کرنے کا حق محفوظ رکھتی ہے۔

پروویڈنگ ڈائریکٹر  
پلاننگ اینڈ ڈیولپمنٹ ڈیپارٹمنٹ  
ڈاؤ یونیورسٹی آف ہیلتھ سائنسز  
بابائے اردو روڈ، نزد رسول ہسپتال کراچی

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

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

فون: +92-21-99215754-7 ایکسٹینشن: 5142 / 5604

ڈائریکٹر نمبر: +92-21-99216065

DOW UNIVERSITY OF HEALTH SCIENCES



*Daily Sindh Express*

روزاني

حيدرآباد

**سندھ ایکسپریس**

ذميوار صحافت..... سنڌ سلامت

جلد: 6، شمارو: 358، جمع 23 فيبروري 2018 ع. سطنن 6 صفحو لنگي 1439 هـ. صفحا: 12، قيمت: 15 روپيا

Friday / February 23, 2018

## ٽيندر گھرائڻ جو نوٽيس

تاريخ: 21 فيبروري، 2018

DUHS/P&amp;D/2018/9194 نمبر:

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) کي هيلٿ جاڻايل ڪر لاءِ ايس پي آر اي روز جي مطابق لاڳاپيل ڪيٽيگري ۾ فيڊرل بورڊ آف روينيو (ايف بي آر)، انڪر ٽيڪس ڊپارٽمنٽ، سنڌ روينيو سروس بورڊ مان رجسٽريشن رکندڙ انجنيئرنگ فرمز/ ڪنٽريڪٽر /ڊيلرز/ ڊسٽري بيوترز/ ٽياريڪنڊون کان مھريند ٽينڊرز گھريل آهن.

S. No.	NAME OF WORK	ESTIMATE COST	2.5% EARNEST MONEY	METHOD OF PROCUREMENT	COMPLETION PERIOD
1.	Supply, Fixing, Installation & Commissioning of Passenger/ Patient Bed Lift's at Dow University of Health Sciences, Karachi	Quoted Rate	2.5% Bid Amount	Single Stage Single Envelope	06 Months

ٽينڊر فيس	5,000/- (پنج هزار روپيا) ناقابل واپسي پي آر/ڊيمانڊ ڊرافٽ جي صورت ۾ نالي ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي
سوٽي رقم	ڪل واڪ جو 2.5%
واڪ دستاويز خريد ڪرڻ جي تاريخ ۽ وقت	26 فيبروري، 2018 کان 19 مارچ 2018 صبح 11:00 وڳي کان منجهند 2:00 وڳي تائين
واڪ پهچائڻ ۽ ڪلڻ جي آخري تاريخ	20 مارچ، 2018 صبح 11:00 وڳي تائين پهچي وڃڻ واڪ صبح 11:30 وڳي کوليا ويندا

تعمير ڪيل ٽينڊر دستاويزن پر شرط ۽ ضابطن سان گڏ وڌيڪ تفصيل بيان ڪيل آهن واڪ دستاويز پروجيڪٽ ڊائريڪٽر پلاننگ اينڊ ڊيولپمنٽ ٽئين مارچ اينڊمنسٽريشن بلاڪ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي مان حاصل ڪري سگهجن ٿا ۽ ايس پي آر اي جي ويب سائيت [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) يا ڊاٽو يونيورسٽي آف هيلٿ سائنسز جي ويب سائيت [www.duhs.edu.pk](http://www.duhs.edu.pk) تان ڊائون لوڊ ڪري سگهجن ٿا.

مشروط واڪ، ٽيلي گرانٽ واڪ، گھريل رقم جي بد سيڪيورٽي ۽ فارم کان بغير مقرر ڪيل تاريخ ۽ وقت کانپوءِ ۽ بليڪ لسٽڊ فرم جي طرفان وصول ٿيڻ وارا واڪ قابل قبول نه هوندا. ٽينڊر ڪلڻ جي تاريخ تي جيڪڏهن غيرموقع صورتحال يا حڪومت جي طرفان موڪل جي اعلان جي سبب آفيس بند ٿي وڃي ته واڪ ان جي ايندو ڪم واري ڏينهن ڏنل وقت تي جمع/کوليا ويندا.

پروڪيورنگ ايجنسي ايس پي آر اي قانونن 2010 (نومبر ٿيل 2017) جي لاڳاپيل شق جي تحت ڪنهن آئٽر کي منسوخ/ختم ڪرڻ يا مقدار ۾ گھٽ وڌ ڪري سگھي ٿي.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي (ڊي يو ايج ايس) ايس پي آر اي قانونن 2010 (نومبر ٿيل 2017) جي لاڳاپيل شق جي تحت ڪنهن هڪ يا سمورن واڪن کي منسوخ ڪرڻ جو حق محفوظ رکي ٿي.

پروجيڪٽ ڊائريڪٽر

پلاننگ اينڊ ڊيولپمنٽ ڊپارٽمنٽ

ڊاٽو يونيورسٽي آف هيلٿ سائنسز

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