



**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, E-mail: directorpd@duhs.edu.pk

Ref No: DUHS/P&D/2017/ 8993

Dated: 26th October, 2017

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/2017/8767 (6), DATED: 06-07-2017.**

REF: SERVICING AND MAINTENANCE OF UPS SERVICES.

Dear Sir,

Please find enclosed herewith following documents regarding Tender for **SERVICING AND MAINTENANCE OF UPS SERVICES**. NIT No: DUHS/P&D/2017/8767(6), Dated: 06-07-2017 for loading on SPPRA website www.pprasindh.gov.pk.

SPPRA INWARD DIARY
NO: 2193
DATED: 27-10-17

<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 hereby forwarded under Rules of the Sindh Public Procurement Rules 2010 for hoisting on website of the Authority.

ENGR. ABDUL RAHIM KHAN
Project Director
Planning & Development Department,
Dow University of Health Sciences, Karachi

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
4. P.A to Pro-Vice Chancellor, DUHS, Karachi

BID EVALUATION REPORT

1. NAME OF PROCURING AGENCY:

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

2. TENDER REFERENCE NO:

DUHS/P&D/2017/8767(6), DATED: 06-07-2017

3. TENDER DESCRIPTION / NAME OF WORK ITEM:

SERVICING AND MAINTENANCE OF UPS

4. METHOD OF PROCUREMENT:

NATIONAL COMPETITIVE BIDDING

5. TENDER PUBLISHED:

Tender Notice was advertised as on 9th July, 2017 published in DAILY DAWNS (English Language Newspaper), DAILY JANG (Urdu Language Newspaper) and DAILY AWAMI AWAZ (Sindhi Language Newspaper).

6. TOTAL BID DOCUMENT SOLD:

05 (Five)

7. TOTAL BIDS RECEIVED:

02 (Two)

8. TECHNICAL BID OPENING DATE:


5th August, 2017

9. FINANCIAL BID OPENING DATE:

7th October, 2017


PROJECT DIRECTOR
DUHS, Karachi

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi


DIRECTOR FINANCE
DUHS, Karachi

Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
BBSU, Lyari-Karachi

BENAZIR BHUTTO SHAHEED
DIRECTOR FINANCE
UNIVERSITY LYARI KARACHI

MINUTES OF BID OPENING MEETING

Reference: NIT No. DUHS/P&D/2017/8767, Dated: 06-07-2017 mentioning date of issue of Tender Documents up to and Last Date of Submission of Tender dated 05-08-2017 @ 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: 09-07-2017 |
| 2. Daily Jang | (Urdu) | Dated: 09-07-2017 |
| 3. Daily Awami Awaz | (Sindhi) | Dated: 09-07-2017 |

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 2,000/- (Non-refundable).

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

- | | |
|--|-----------------|
| 1. Engr. Abdul Rahim Khan
Project Director, Planning & Development
Dow University of Health Sciences, Karachi | Convener |
| 2. Mr. Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences, Karachi | Member |
| 3. Mr. Abdul Munaf Advani
Director Finance
Benazir Bhutto Shaheed University, Lyari, Karachi | Member |

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 05-08-2017.

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

DUHS, Karachi
Abdul Rahim Khan
Project Director
Planning & Development Department.
Dow University of Health Sciences,
Karachi


DIRECTOR FINANCE

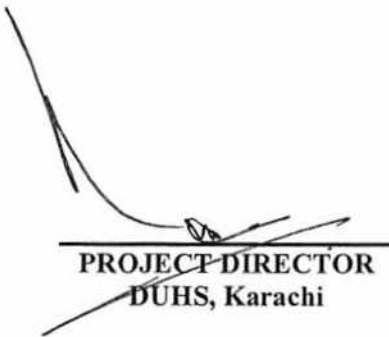
DUHS, Karachi
Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE


BBSU, Lyari-Karachi
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

FINANCIAL BID ELEVATION REPORT


S. NO:	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	REMARKS
1.	M/S. VORSON (PVT.) LTD	Rs. 1,768,620/-	Accepted due to Lowest Evaluated Bid.
2.	M/S. AL-WAHEED IMPEX	Financial Bid return due to disqualified.	Rejected due to Technical Criteria was not upto 75%.


PROJECT DIRECTOR
DUHS, Karachi

Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences.
Karachi


DIRECTOR FINANCE
DUHS, Karachi

Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
BBSU, Lyari-Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

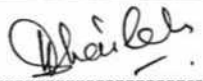

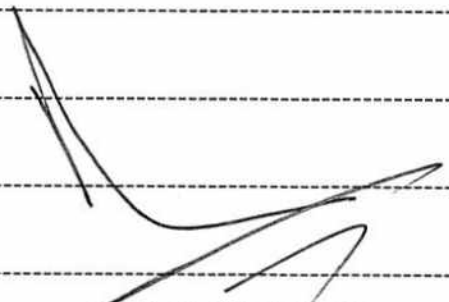
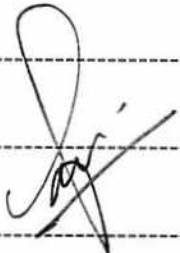
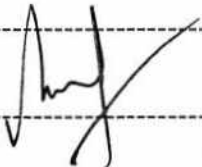
RECORD OF FINANCIAL BID OPENING

SERVICING AND MAINTENANCE OF UPS

TENDER # DUHS/P&D/2017/8767(6), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 05-08-2017

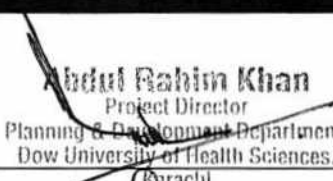


FINANCIAL BID OPENING DATE: 07-10-2017

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
14	AL WAHEED IMPER	✓ WAQAR SHAHID	SALES & CONTRACTS DIRECTOR	
24	ROYSON (PVT) LTD.	RASHID ALI	Supervisor	
				
	Abdul Rahim Khan Project Director Planning & Development Department, Dow University of Health Sciences, Karachi	Nadeem Shakoor Javeed Director Finance Dow University of Health Sciences Karachi	DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI	



**OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET**

**TECHNICAL BID OPENING
SERVICING AND MAINTENANCE OF UPS**

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department, Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance Dow University of Health Sciences Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

**DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI**

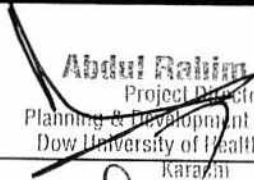




OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET
FINANCIAL BID OPENING
SERVICING AND MAINTENANCE OF UPS

TENDER # DUHS/P&D/2017/8767(6), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 05-08-2017

FINANCIAL BID OPENING DATE: 7th 10th 2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department Dow University of Health Sciences Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance Dow University of Health Sciences Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	 DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

TECHNICAL EVALUATION CRITERIA

SERVICING AND MAINTENANCE OF UPS

TENDER # DUHS/P&D/2017/8767(6)

The bids will be evaluated as per the following criteria;

S#	EVALUATION CRITERIA	Maximum Points	M/S. VORSON (PVT) LTD	M/S. AL-WAHEED IMPEX	REMARKS
1	A certificate / affidavit that the firm (or consortium) is not black listed by any Government / Semi-Government / Autonomous Body etc., and is not involved in any kind of insolvency litigation.	10	10	10	
2	NTN Certificate - Mandatory (05) SRB / GST Registration Certificate (05)	10	10	10	
3	Networking setup across Pakistan (1 mark for each setup upto maximum 5)	05	02	01	
4	Financial Turn-over for the last three years showing the financial soundness of the bidder <ul style="list-style-type: none"> • Supported by Audit Reports (5) • Balance Sheets (5) • Bank Certificate showing the monthly Turn-over of Rs. 5.000 million or above (5) 	15	08	10	
5	List of similar services provided to public sector organizations, during last 5 years.	20	20	00	
6	List of Services currently in operation. (4 points for each services)	20	20	20	
7	Managerial Capability	10	10	10	
8	List of Staff on permanent roster	10	10	10	
TOTAL POINTS		100	90	71	

ENGR. ABDUL RAHIM KHAN
Project Director (DUHS)

Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences
Karachi

MR. NADEEM SHAKOOR JAVERI
Director Finance (DUHS) Karachi

PROF. DR. KHAWAR SAIED JAMALI
PRO-VICE CHANCELLOR (DUHS)
Dow University of Health Sciences
Karachi-Pakistan.

MR. ABDUL MUNAF ADVANI
Director Finance (BBSU, Lyari)
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



طیبی ٹیکنالوجی

آئی ایف بی نمبر DUHS/P&D/2017/8767 تاریخ: 06 جولائی 2017
 ڈاؤن یونیورسٹی آف ہیلتھ سائنسز (ڈی ایچ ایس) کراچی کوئی ایس بی ایس ایس سے رجسٹرڈ اور اجازت یافتہ ایس بی ایس ایس سے رجسٹرڈ اور اجازت یافتہ ایس بی ایس ایس کی فراہمی کیلئے سرکاری
 پوزیشنیں مطلوب ہیں۔

نمبر شمار	پوزیشن کا نام	پوزیشن کا طریقہ کار
1	سینئر ایس ایس	پوزیشن کا طریقہ کار
2	سیکریٹری سروسز کی فراہمی/تعمیراتی	سینئر ایس ایس
3	ایگزیکٹو ایگزیکیوٹو ایس ایس/ایس ایس کے آپریشنز اور دیگر کام	سینئر ایس ایس
4	ایگزیکٹو ایس ایس کے آپریشنز اور دیگر کام	سینئر ایس ایس
5	ایگزیکٹو ایس ایس کے آپریشنز اور دیگر کام	سینئر ایس ایس
6	UPS کی سروسز اور دیگر کام	سینئر ایس ایس

ٹینڈر نمبر	2,000/- (دو ہزار روپے) تا قابل واپسی بٹل ہے آرڈر ڈی ایچ ایچ ڈی آر ایف
پڑھنے کی تاریخ	نام ڈاؤن یونیورسٹی آف ہیلتھ سائنسز، کراچی
پوزیشن کی مہلت	2%
پوزیشن کی تاریخ اور وقت	10 جولائی، 2017 تا 31 جولائی، 2017 صبح 11:00 بجے سے دوپہر 02:00 بجے تک
پوزیشن کی تاریخ اور وقت (سیریل نمبر 1 تا 3)	01 اگست، 2017 بوقت صبح 11:30 بجے
پوزیشن کی تاریخ اور وقت (سیریل نمبر 4 تا 6)	05 اگست، 2017 بوقت صبح 11:30 بجے

دلچسپی رکھنے والے پوزیشن ہولڈنگوں کو پوزیشن کی تاریخ اور وقت پر درخواست، ایس بی ایس ایس، ایس بی ایس ایس کی فراہمی کے حوالے سے درخواستیں کاپی آرڈر ڈی ایچ ایچ ڈی آر ایف اور وقت کے دوران جمع کروانا ضروری ہے۔ پوزیشن ہولڈنگوں کو پوزیشن کی تاریخ اور وقت پر درخواست، ایس بی ایس ایس، ایس بی ایس ایس کی فراہمی کے حوالے سے درخواستیں کاپی آرڈر ڈی ایچ ایچ ڈی آر ایف اور وقت کے دوران جمع کروانا ضروری ہے۔
 معلومات ذاتی طور پر 11:00 بجے سے دوپہر 02:00 بجے تک حاصل کر سکتے ہیں۔
 مشروط پوزیشن، ٹیلی گرافک پوزیشن، پڑھنے کی مہلت، رقم اور فارم کے بغیر وصول پانے والی پوزیشن، مقررہ تاریخ اور وقت کے بعد وصول ہونے والی پوزیشن اور دیگر پوزیشنوں کی فراہمی کے حوالے سے درخواستیں کاپی آرڈر ڈی ایچ ایچ ڈی آر ایف اور وقت کے دوران جمع کروانا ضروری ہے۔
 اسکا گلے ہی دن کے وقت پر جمع ہونی چاہئے۔
 ڈاؤن یونیورسٹی آف ہیلتھ سائنسز (ڈی ایچ ایس) ایس بی ایس ایس کی فراہمی کے حوالے سے درخواستیں کاپی آرڈر ڈی ایچ ایچ ڈی آر ایف اور وقت کے دوران جمع کروانا ضروری ہے۔

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 Baba-e-Urdu Road, Karachi - 74300 Pakistan. Tel: 021-99216065 Fax: 021-99216065

Abdul Rahim Khan
 Project Director
 Planning & Development Department
 Dow University of Health Sciences,
 Karachi

Nadeem Shakoor Javeri
 Director Finance
 Dow University of Health Sciences
 Karachi

DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI

09th July, 2017 Sunday

ٽينڊر گھرائڻ جون نوٽيس

آءِ ايف سي نمبر DUHS/P&D/2017/8767 تاريخ: 06 جولاءِ 2017

ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي ايس ٽي ۽ انڪر ٽيڪس وٽ رجسٽرڊ معجاز ڊيلرز/ڊسٽريبيوٽرز/ٽياري ڪندڙن کان هيٺين جي فراهمي جي لاءِ مهربند واک طلب ڪجن ٿا.

نمبر شمار	واڪ جو نالو	واڪ جو طريقو
1	جينيٽوريل سروس	سنگل اسٽيج پرفارم
2	سيڪيورٽي سروسز جي فراهمي/مقرر	سنگل اسٽيج پرفارم
3	ايش ڪنڊيشنگ/پيڪيج پونٽس/چلر پلانٽ جو اپريشنز ۽ ماريٽال	سنگل اسٽيج پرفارم
4	پيسنجر/پيشنت بيڊ لٽس جو اپريشنز سروسنگ ۽ ماريٽال	سنگل اسٽيج پرفارم
5	خونريز/پاور هائوس جو اپريشنز سروسنگ ۽ ماريٽال	سنگل اسٽيج پرفارم
6	UPS جي سروسنگ ۽ ماريٽال	سنگل اسٽيج پرفارم

ٽينڊر في 2000 (ٻه هزار ٻيڻا) ناقابل واپسي پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڊائو يونيورسٽي آف هيلٿ سائنسز ڪراچي ڪل واک جي ماليت جي 2%

واڪ دستاويز خريد ڪرڻ جي آخري تاريخ ۽ وقت 10 جولاءِ 2017 کان 31 جولاءِ 2017 صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين

واڪ دستاويز جمع ڪرائڻ/ڪولڻ جي تاريخ ۽ وقت 01 آگسٽ 2017. بوقت صبح 11:30 وڳي

واڪ دستاويز جمع ڪرائڻ/ڪولڻ جي تاريخ ۽ وقت 05 آگسٽ 2017. بوقت صبح 11:30 وڳي

دنجسي رڪنڊڙ واک ڏيندڙ واک دستاويز لکت ۾ درخواست. اين ٽي اين جي ايس ٽي سرٽيفڪيشن سان گڏ ٽينڊر في جو پي آرڊر/ڊمانڊ ڊرافٽ ڪرڻ جي وقت دوران جمع ڪرائڻي حاصل ڪري سگهن ٿا. واک دستاويز ڊي يو ايج ايس/ايس پي آءِ جي ويب سائٽس تي به موجود آهن. دلچسپي رڪنڊڙ واک ڏيندڙ وڌيڪ معلومات ذاتي طور تي صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين حاصل ڪري سگهن ٿا.

مشروط واک، ٽيلگرافڪ واک، بد سيڪيورٽي جي گهريل رقم ۽ فارم ڪانسواڙ وصول ٿيندڙ واک، مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ واک ۽ بليڪ لسٽڊ فرمز جي واکن کي رد ڪري ڇڏيو ٿيندڙ ڪلڻ جي تاريخ تي ڪنهن ائوٽنڊڙ صورتحال پيدا ٿيڻ يا سرڪار پاران موڪل جي پيش نظر آفيس بند هئڻ تي واک ايندڙ ڪر واري ڏينهن ڏنل وقت تي ڪوٺيا ويندا.

ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ايس پي پي قانون 2010 ترميم ٿيل 2013 جي تحت ڪنهن به يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پروجيڪٽ ڊائريڪٽر
 پلاننگ ڊپارٽمينٽ
 ڊائو يونيورسٽي آف هيلٿ سائنسز، بابا، اردو روڊ، لڳ سول اسپتال، ڪراچي
 فون: 92_21_99215754_7 (EXT 5604/5142)، 92_21_99216065، واٽرسٽ نمبر: 92_21_99216065
 اي ميل: directorpd@duhs.edu.pk

www.duhs.edu.pk
 15/6-e-ladu Road, Karachi - 74200 Pakistan
 T: 021-99216065 Fax: 021-99216065

Abdul Rahim Khan
 Project Director
 Planning & Development Department
 Dow University of Health Sciences
 Karachi

Nadeem Shakoor Javeri
 Director Finance
 Dow University of Health Sciences
 Karachi

DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI



NOTICE INVITING TENDERS (NIT)

No. DUHS/P&D/2017/8767

Dated:06-07-2017

Dow University of Health Sciences (DUHS), Karachi invites following bids from authorized Dealers/ Distributors / Manufacturers, registered with GST & Income Tax.

S. No.	NAME OF BID	METHOD OF PROCUREMENT
01	Janitorial Services	Single Stage Two Envelope
02	Deployment of Security Services	Single Stage Two Envelope
03	Operation & Maintenance of Air Conditioning / Package Units / Chiller Plant	Single Stage Two Envelope
04	Operation, Servicing & Maintenance of Passenger / Patient Bed Lifts	Single Stage Two Envelope
05	Operation, Servicing & Maintenance of Generators / Power House	Single Stage Two Envelope
06	Servicing & Maintenance of UPS	Single Stage Two Envelope

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid Security	2% of the total bid value
Purchasing Date & Time	10-07-2017 to 31-07-2017 11:00 a.m to 2:00 p.m
Bids Delivery & Opening Date & Time (S. No: 1 to 3)	01-08-2017 at 11:30 a.m.
Bid Delivery & Opening Date & Time (S. No: 4 to 6)	05-08-2017 at 11:30 a.m.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M.

Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2013).

PROJECT DIRECTOR

PLANNING & DEVELOPMENT DEPARTMENT
 DOW UNIVERSITY OF HEALTH SCIENCES
 BABA-E-URDU ROAD, NEAR CIVIL HOSPITAL, KARACHI
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Baba-e-Urdu Road, Karachi - 74200 Pakistan.
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PID/KE/7501

Abdul Rahim Khan
 Project Director
 Planning & Development Department
 Dow University of Health Sciences
 Karachi

Nadeem Shaheer Javeri
 Director Finance
 Dow University of Health Sciences
 Karachi

DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI

BID EVALUATION REPORT

1. NAME OF PROCURING AGENCY:

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

2. TENDER REFERENCE NO:

DUHS/P&D/2017/8767(5), DATED: 06-07-2017

3. TENDER DESCRIPTION / NAME OF WORK ITEM:

OPERATION AND MAINTENANCE OF GENERATORS / POWER HOUSE

4. METHOD OF PROCUREMENT:

NATIONAL COMPETITIVE BIDDING

5. TENDER PUBLISHED:

Tender Notice was advertised as on 9th July, 2017 published in DAILY DAWNS (English Language Newspaper), DAILY JANG (Urdu Language Newspaper) and DAILY AWAMI AWAZ (Sindhi Language Newspaper).

6. TOTAL BID DOCUMENT SOLD:

06 (Six)

7. TOTAL BIDS RECEIVED:

04 (Four)

8. TECHNICAL BID OPENING DATE:

5th August, 2017

9. FINANCIAL BID OPENING DATE:

7th October, 2017



PROJECT DIRECTOR
DUHS, Karachi

Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences.
Karachi



DIRECTOR FINANCE
DUHS, Karachi

Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi



DIRECTOR FINANCE
BBSU, Lyari-Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

MINUTES OF BID OPENING MEETING

Reference: NIT No. DUHS/P&D/2017/8767, Dated: 06-07-2017 mentioning date of issue of Tender Documents up to and Last Date of Submission of Tender dated 05-08-2017 @ 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: 09-07-2017 |
| 2. Daily Jang | (Urdu) | Dated: 09-07-2017 |
| 3. Daily Awami Awaz | (Sindhi) | Dated: 09-07-2017 |

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 2,000/- (Non-refundable).


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

- | | |
|--|-----------------|
| 1. Engr. Abdul Rahim Khan
Project Director, Planning & Development
Dow University of Health Sciences, Karachi | Convener |
| 2. Mr. Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences, Karachi | Member |
| 3. Mr. Abdul Munaf Advani
Director Finance
Benazir Bhutto Shaheed University, Lyari, Karachi | Member |

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 05-08-2017.

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
DUHS, Karachi
Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi




DIRECTOR FINANCE
DUHS, Karachi
Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi



DIRECTOR FINANCE
BBSU, Lyari-Karachi
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

FINANCIAL BID ELEVATION REPORT


S. NO:	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	REMARKS
1.	M/S. PRIME POWER	Rs. 2,770,000/-	Accepted due to Lowest Evaluated Bid.
2.	M/S. VORSON (PVT.) LTD	Rs. 4,104,360/-	Rejected due to Highest Evaluated Bid.
3.	M/S. ENERGY SOLUTION (PVT.) LTD	Rs. 5,682,600/-	Rejected due to Highest Evaluated Bid.
4.	M/S. BARDAR ENGINEERING WORKS	Rs. 68,765,400/-	Rejected due to Highest Evaluated Bid.


PROJECT DIRECTOR
DUHS, Karachi

Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
DUHS, Karachi

Director Finance
Dow University of Health Sciences
Karachi

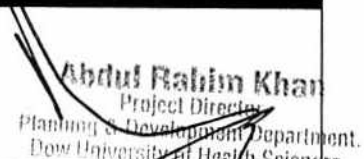
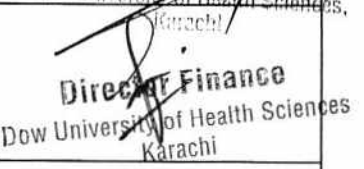


DIRECTOR FINANCE
BBSU, Lyari-Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



**OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET**

**TECHNICAL BID OPENING
Operation, Servicing & Maintenance of Generators / Power House.**

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department, Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance Dow University of Health Sciences Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

**DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI**



**OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET**

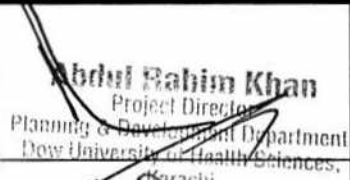


FINANCIAL BID OPENING

Operation, Servicing & Maintenance of Generators / Power House.

TENDER # DUHS/P&D/2017/8767(5), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

FINANCIAL BID OPENING DATE: -09-2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance Dow University of Health Sciences, Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

**DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI**



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

RECORD OF FINANCIAL BID OPENING

Operation, Servicing & Maintenance of Generators / Power House.

TENDER # DUHS/P&D/2017/8767(5), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

FINANCIAL BID OPENING DATE: 07-10-2017

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
1-	Vorson (Pvt) Ltd.	Rashid Ali	Supervisor	
2-	Badr Engin	Nair-gha Khan	Supervisor	
3-	Prime Power	Mubashir Ali Khan	Supervisor	
	 Nadeem Shakoor Javeri Director Finance Dow University of Health Sciences Karachi	 Abdul Sahim Khan Project Director Planning & Development Department, Dow University of Health Sciences, Karachi		DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

TECHNICAL EVALUATION CRITERIA

OPERATION AND MAINTENANCE OF GENERATORS / POWER HOUSE

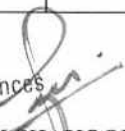
TENDER # DUHS/P&D/2017/8767(5)

The bids will be evaluated as per the following criteria;

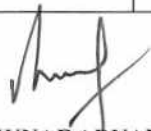
S#	EVALUATION CRITERIA	Maximum Points	M/S/ VORSON	M/S. ENERGY SOLUTION	M/S. PRIME POWER	M/S. BADAR ENGINEERING	REMARKS
1	A certificate / affidavit that the firm (or consortium) is not black listed by any Government / Semi-Government / Autonomous Body etc., and is not involved in any kind of insolvency litigation.	10	10	10	10	10	
2	NTN Certificate - Mandatory (05) SRB / GST Registration Certificate (05)	10	10	05	10	10	
3	Networking setup across Pakistan (1 mark for each setup upto maximum 5)	05	02	03	02	01	
4	Financial Turn-over for the last three years showing the financial soundness of the bidder <ul style="list-style-type: none"> • Supported by Audit Reports (5) • Balance Sheets (5) • Bank Certificate showing the monthly Turn-over of Rs. 5.000 million or above (5) 	15	10	10	05	15	
5	List of similar services provided to public sector organizations, during last 5 years.	20	20	20	20	20	
6	List of Services currently in operation. (4 points for each services)	20	20	20	20	12	
7	Managerial Capability	10	10	10	10	10	
8	List of Staff on permanent roster	10	10	10	10	10	
TOTAL POINTS		100	92	88	87	88	


ENGR. ABDUL RAHIM KHAN
Project Director (DUHS)

Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences,
Karachi


Director Finance
Dow University of Health Sciences
Karachi
MR. NADEEM SHAQOOR JAVERI
Director Finance (DUHS)


PROF. DR. KHAWAR SAEED JAMALI
PRO-VICE CHANCELLOR (DUHS)


MR. ABDUL MUNAF ADVANI
Director Finance (BBSU, Lyari)

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



NOTICE INVITING TENDERS (NIT)

No. DUHS/P&D/2017/8767

Dated:06-07-2017

Dow University of Health Sciences (DUHS), Karachi invites following bids from authorized Dealers/ Distributors / Manufacturers, registered with GST & Income Tax.

S. No.	NAME OF BID	METHOD OF PROCUREMENT
01	Janitorial Services	Single Stage Two Envelope
02	Deployment of Security Services	Single Stage Two Envelope
03	Operation & Maintenance of Air Conditioning / Package Units / Chiller Plant	Single Stage Two Envelope
04	Operation, Servicing & Maintenance of Passenger / Patient Bed Lifts	Single Stage Two Envelope
05	Operation, Servicing & Maintenance of Generators / Power House	Single Stage Two Envelope
06	Servicing & Maintenance of UPS	Single Stage Two Envelope

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid Security	2% of the total bid value
Purchasing Date & Time	10-07-2017 to 31-07-2017 11:00 a.m to 2:00 p.m
Bids Delivery & Opening Date & Time (S. No: 1 to 3)	01-08-2017 at 11:30 a.m.
Bid Delivery & Opening Date & Time (S. No: 4 to 6)	05-08-2017 at 11:30 a.m.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M.

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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 2013).

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PID/KL751A

Abdul Fakhir Khan
Project Director
Planning & Development Department
Dow University of Health Sciences
Karachi

Nadeem Shikoor Javeri
Director Finance
Dow University of Health Sciences
Karachi

Benazir Bhutto Shaheed
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



طیبی ٹینڈرنوٹس

آئی ایف بی نمبر DUHS/P&D/2017/8767 تاریخ: 06 جولائی، 2017
 ذراغ نوری آف ایلیٹہ سائنسز (ڈی ایچ ایس) کراچی کوئی ایس ٹی اور انکم ٹیکس سے رجسٹرڈ ایماڈ ٹنڈر ڈاکیومنٹس اور کنڈکشن سے متعلقہ ذراغ کی فراہمی کیلئے سرکاری
 پولیاں مطلوب ہیں۔

نمبر شمار	بولی کا نام	بولی کا طریقہ کار
1	مختصر ریل سروس	سنگل اسٹیج دو لگانے
2	سیکورٹی سروس کی فراہمی (تعمیراتی)	سنگل اسٹیج دو لگانے
3	ایئر کنڈیشننگ اینڈ اینٹی پھس ایئر پلانٹ کے آپریشن اور دیکھ بھال	سنگل اسٹیج دو لگانے
4	میٹیریل اینڈ پیسٹریجز کے آپریشن اور دیکھ بھال	سنگل اسٹیج دو لگانے
5	جزیرہ دار پاور ہاؤس کے آپریشن اور دیکھ بھال	سنگل اسٹیج دو لگانے
6	UPS کی سروس اور دیکھ بھال	سنگل اسٹیج دو لگانے

ٹینڈر ٹیکس	2,000/- (دو ہزار روپے) 5% مل واپسی بھٹل۔ پورا ڈاکیومنٹس اور فراڈ ڈرافٹ
پڑ سیکورٹی	ٹیکل بولی کی مالیت کا 2%
بولی دستاویزات خریدنے کی آخری تاریخ اور وقت	10 جولائی، 2017 31 جولائی، 2017 بجے 11:00 سے دوپہر 02:00 بجے تک
بولی دستاویزات جمع کرانے کی تاریخ اور وقت (سیریل نمبر 1 تا 3)	01 اگست، 2017 بوقت صبح 11:30 بجے
بولی دستاویزات جمع کرانے کی تاریخ اور وقت (سیریل نمبر 4 تا 6)	05 اگست، 2017 بوقت صبح 11:30 بجے



دلچسپی رکھنے والے بولی دہندگان بولی دستاویزات تحریری درخواست، آئین ٹی این، ایس ٹی اینڈ ٹیکس کے ساتھ ٹینڈر ٹیکس کا پے آرڈر اور ڈاکیومنٹس اور فراڈ ڈرافٹ اور فراڈ ڈرافٹ کے
 دو مہینے تک فراہم کرنا ضروری ہے۔ بولی دستاویزات ڈی ایچ ایس ایس ایس ٹی اینڈ ٹیکس کے ذریعے فراہم کیے جائیں گے۔ دلچسپی رکھنے والی بولی دہندگان تحریری
 معلومات ذاتی طور پر صبح 11:00 بجے سے دوپہر 02:00 بجے تک حاصل کر سکتے ہیں۔
 مشروط پولیاں، ٹیلی گرام ایک پولیاں، پڑ سیکورٹی کی مطلوب رقم اور فارم کے بغیر وصول پانے والی پولیاں، مقررہ تاریخ اور وقت کے بعد موصول ہونے والی
 پولیاں اور بیک لسٹ فراہمی پولیاں مسترد کر دی جائیں گی۔ ٹینڈر ٹیکس کی تاریخ پر اگر غیر متوقع صورتحال یا حکومت کی جانب سے چھٹی کے پیش نظر آفس بند ہو جائے تو پولیاں
 اسکاگے سی دن دے دیے گئے وقت پر جمع اکھوٹی جائیں گی۔
 ذراغ نوری آف ایلیٹہ سائنسز (ڈی ایچ ایس) ایس ٹی اینڈ ٹیکس کی فراہمی 2010 سے ستمبر 2013 کے تحت کسی ایک یا تمام پولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

www.duhs.edu.pk

Baba-e-Urdu Road, Karachi - 74200 Pakistan.
 Tel: 021-99216065 Fax: 021-99216005

فون: +92-21-99215754-7 (EXT. 5604/5142) ڈائریکٹ نمبر: +92-21-99216065
 ای میل: directorpd@duhs.edu.pk

Abdul Bahim Khan

Project Director
 Planning & Development Department
 Dow University of Health Sciences,
 Karachi

Nadeem Shaheer Javeri
 Director Finance
 Dow University of Health Sciences
 Karachi

DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI

09th July, 2017 Sunday

ٿيندڙ گھرائڻ جو نوٽيس

آءِ ايف بي نمبر DUHS/P&D/2017/8767 بتاريخ: 06 جولاءِ 2017
 ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي جي ايس ٽي ۽ انڪر ٽيڪسٽ وٽ رجسٽرڊ مڃاڙ
 ڊيلرز/ڊسٽريبيوٽرز/ٽيار ڪندڙن کان هيٺين جي فراهمي جي لاءِ مهريند واک طلب ڪيائين ٿا.

نمبر شمار	واڪ جو نالو	واڪ جو طريقو
1	جينٽوريبل سروس	واڪ جو طريقو
2	سيڪيورٽي سروس جي فراهمي/مقرو	سنگل اسٽيج ٻه لڦاڻا
3	ايئر ڪنڊيشننگ/پمپنگ يونٽس/ چلر پلانٽ جو اپريشنز ۽ سار سنڀال	سنگل اسٽيج ٻه لڦاڻا
4	پيسنجر/پيشنٽ ميڊ لفٽس جو اپريشنز سروسنگ ۽ سار سنڀال	سنگل اسٽيج ٻه لڦاڻا
5	جنريٽرز/پاور هائوس جو اپريشنز سروسنگ ۽ سار سنڀال	سنگل اسٽيج ٻه لڦاڻا
6	UPS جي سروسنگ ۽ سار سنڀال	سنگل اسٽيج ٻه لڦاڻا

ٽينڊر في 2000 (ٻه هزار ٻيڻا) ناقابل واپسي بي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾
 نالي ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي
 ڪل واک جي ماليت جي 2%
 10 جولاءِ 2017 کان 31 جولاءِ 2017
 صبح 11:00 وڳي کان ٻيپهر 02:00 وڳي تائين
 01 آگسٽ 2017 بوقت صبح 11:30 وڳي
 05 آگسٽ 2017 بوقت صبح 11:30 وڳي

دنجسپي رڪنڊڙ واک ڏيندڙ واک دستاويز لکت ۾ درخواست. اين تي اين، جي ايس ٽي سرٽيفڪيٽس سان گڏ ٿيندڙ في جو پي
 آرڊر/ڊمانڊ ڊرافٽ ڪر جي وقت دوران جمع ڪرائي حاصل ڪري سگهن ٿا. واک دستاويز ڊي يو ايج ايس/ايس پي بي آر اِي جي
 ويب سائيٽس تي به موجود آهن دلچسپي رڪنڊڙ واک ڏيندڙ وڌيڪ معلومات ذاتي طور تي صبح 11:00 وڳي کان ٻيپهر 02:00
 وڳي تائين حاصل ڪري سگهن ٿا.

مشروط واک، ٽيليوگراڊ واک، بد سيڪيورٽي جي گهريل رقم ۽ فارر ڪانسواڊ وصول ٿيندڙ واک. مقرر تاريخ ۽ وقت کانپوءِ
 وصول ٿيندڙ واک ۽ بليڪ لسٽڊ فرمز جي واکن کي رد ڪري ڇڏيو ٿيندڙ ڪلن جي تاريخ تي ڪنهن ائوٽنڊڙ صورتحال پيدا ٿيڻ يا
 سرڪار پاران موڪل جي پيش نظر آفيس بند هئڻ تي واک ايندڙ ڪر واري ڏينهن ڏنل وقت تي ڪوليا ويندا.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ايس پي بي قانون 2010 ترميمر ٿيل 2013 جي تحت ڪنهن به يا سمورن
 واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پروجيڪٽ ڊائريڪٽر
پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ
 ڊاٽو يونيورسٽي آف هيلٿ سائنسز، بابا اردو روڊ، لڳ سول اسپتال، ڪراچي
 فون: +92_21_99215754_7 (EXT. 5604/5142)، واٽرس نمبر: +92_21_99216065
 اي ميل: directorpd@duhs.edu.pk

www.duhs.edu.pk
 Babo e Urdu Road, Karachi - 74200 Pakistan.
 T: 021-99216065 Fax: 021-99216065

Abdul Rahim Khan
 Project Director
 Planning & Development Department
 Dow University of Health Sciences.
 Karachi

Nadeem Shakoor Javeri
 Director Finance
 Dow University of Health Sciences
 Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

BID EVALUATION REPORT

1. NAME OF PROCURING AGENCY:

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

2. TENDER REFERENCE NO:

DUHS/P&D/2017/8767(3), DATED: 06-07-2017

3. TENDER DESCRIPTION / NAME OF WORK ITEM:

OPERATION & MAINTENANCE OF AIR CONDITIONING / PACKAGE UNITS / CHILLER PLANT

4. METHOD OF PROCUREMENT:

NATIONAL COMPETITIVE BIDDING

5. TENDER PUBLISHED:

Tender Notice was advertised as on 9th July, 2017 published in DAILY DAWNS (English Language Newspaper), DAILY JANG (Urdu Language Newspaper) and DAILY AWAMI AWAZ (Sindhi Language Newspaper).

6. TOTAL BID DOCUMENT SOLD:

10 (Ten)

7. TOTAL BIDS RECEIVED:

07 (Seven)

8. TECHNICAL BID OPENING DATE:

1st August, 2017

9. FINANCIAL BID OPENING DATE:

7th October, 2017


PROJECT DIRECTOR

DUHS, Karachi

Abdul Rahim Khan

Project Director

Planning & Development Department,
Dow University of Health Sciences,
Karachi


DIRECTOR FINANCE

DUHS, Karachi

Nadeem Shakoor Javeri

Director Finance

Dow University of Health Sciences
Karachi


DIRECTOR FINANCE

BBSU, Lyari-Karachi

BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

MINUTES OF BID OPENING MEETING

Reference: NIT No. DUHS/P&D/2017/8767, Dated: 06-07-2017 mentioning date of issue of Tender Documents up to and Last Date of Submission of Tender dated 01-08-2017 @ 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: 09-07-2017 |
| 2. Daily Jang | (Urdu) | Dated: 09-07-2017 |
| 3. Daily Awami Awaz | (Sindhi) | Dated: 09-07-2017 |

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 2,000/- (Non-refundable).

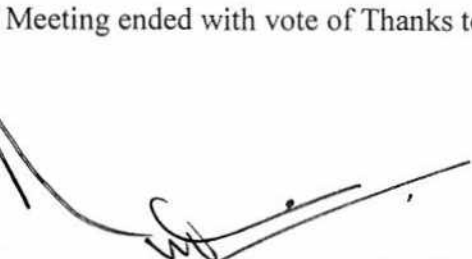
The Procurement committee comprising was constituted vide, dated as under:

- | | |
|--|-----------------|
| 1. Engr. Abdul Rahim Khan
Project Director, Planning & Development
Dow University of Health Sciences, Karachi | Convener |
| 2. Mr. Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences, Karachi | Member |
| 3. Mr. Abdul Munaf Advani
Director Finance
Benazir Bhutto Shaheed University, Lyari, Karachi | Member |


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 01-08-2017.

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
DUHS, Karachi

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi


DIRECTOR FINANCE
DUHS, Karachi

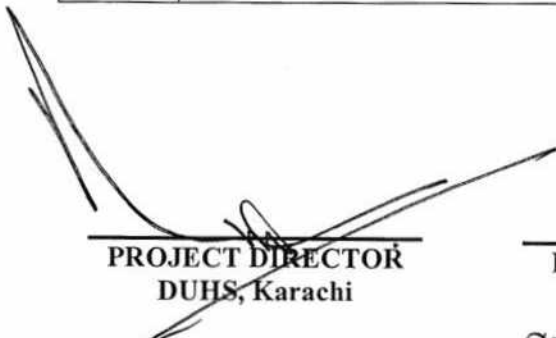
Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
BBSU, Lyari-Karachi


DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

FINANCIAL BID ELEVATION REPORT


S. NO:	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	REMARKS
1.	M/S. VORSON (PVT.) LTD	Rs. 195,490/-	Accepted due to Lowest Evaluated Bid.
2.	M/S. PRIME POWER	Rs. 1,108,600/-	Rejected due to Highest Evaluated Bid.
3.	M/S. NATIONAL TECHNOLOGIES INC	Rs. 1,270,830/-	Rejected due to Highest Evaluated Bid.
4.	M/S. PRO-HEALTH	Rs. 1,502,202/-	Rejected due to Highest Evaluated Bid.
5.	M/S. AL-HASSAN TECH. & ENGG.	Rs. 1,894,175/-	Rejected due to Highest Evaluated Bid.
6.	M/S. BARDAR ENGINEERING	Financial Bid return due to disqualified.	Rejected due to Technical Criteria was not upto 75%.
7.	M/S. MUSLIM CONSTRUCTION	Financial Bid return due to disqualified.	Rejected due to Technical Criteria was not upto 75%.


PROJECT DIRECTOR
DUHS, Karachi

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi


DIRECTOR FINANCE
DUHS, Karachi

Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
BBSU, Lyari-Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



**OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET**

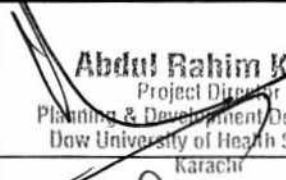
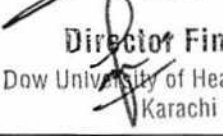

FINANCIAL BID OPENING

**Operation & Maintenance of Air Conditioning / Package Units / Chiller
Plant.**

TENDER # DUHS/P&D/2017/8767(3), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

FINANCIAL BID OPENING DATE: ~~7-10-09~~-2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department, Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance Dow University of Health Sciences Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	 DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI



**OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET**


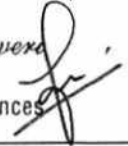

TECHNICAL BID OPENING

**Operation & Maintenance of Air Conditioning / Package Units / Chiller
Plant.**

TENDER # DUHS/P&D/2017/8767(3), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

FINANCIAL BID OPENING DATE: -09-2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS Dow University of Health Sciences Karachi	 Nadeem Shakoor Javeri Director Finance Dow University of Health Sciences Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

**DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI**



OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

RECORD OF BID OPENING

AIR CONDITIONING / PACKAGE UNITS / CHILLER PLANT

The following bids were received by the closing deadline fixed on 01 August 2017 at 10:30 Hrs and were publicly opened and read at 11:30 hrs. on the same date.

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
1	PRO-HEALTH	UMER KHAN	MANAGER	
2	National Technologies Inc	Haseeb Raza	Project Coordinator	
3	Bachay Engineering work	Shahid Ahmad	Barood Manager	
4	AL HASSAN TECH. & ENGG. SERVICES	S. Adeel ur Rahman	Business Manager	
5	M/S Muslim Construction	Muhammad Akram	Business Manager	
6	M/S. Verson (Pvt.) Ltd.	M. Shoaib	Ass. Manager	
07	Prin Pawit	Rohat Hussain	sub wish	

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi

Director Finance
Dow University of Health Sciences
Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

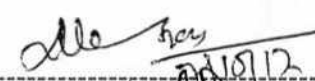
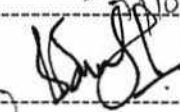
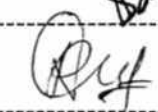
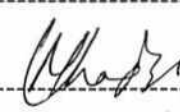

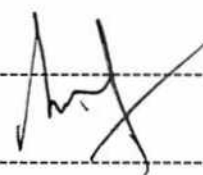
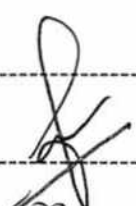
RECORD OF FINANCIAL BID OPENING

Operation & Maintenance of Air Conditioning / Package Units / Chiller Plant.

TENDER # DUHS/P&D/2017/8767(3), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

FINANCIAL BID OPENING DATE: 07-10-2017

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
1-	Peterson Enawen	M. Ahsan Khan,	Supervisor	 07/10/17
2-	PRO-HEALTH	M. UMER KHAN	MANAGER	
②	Vanson (Pvt) Ltd	Reesaid	Supervisor	
3,	National Technology Inc	M. Zahir	Supervisor	
	 Abdul Rahim Khan Project Director Planning & Development Department, Dow University of Health Sciences, Karachi		 DIRECTOR FINANCE BENAZIR HUQTO SHAHEED UNIVERSITY LYARI KARACHI	 Nadeem Shakoor Javari Director Finance Dow University of Health Sciences Karachi

TECHNICAL EVALUATION CRITERIA

Air Conditioning / Package Units / Chiller Plant

TENDER # DUHS/P&D/2017/8767(3)

Bids will be evaluated as per the following criteria:

S#	EVALUATION CRITERIA	Maximum Points	M/s. Al-Hasan	M/s. Pro-Health	M/s. Badar Engineering	M/s. Muslim Construction	M/s. Vorson	M/s. Prime Power	M/s. National Technology	REMARKS
1	A certificate / affidavit that the firm (or consortium) is not black listed by any Government / Semi-Government / Autonomous Body etc., and is not involved in any kind of insolvency litigation.	10	10	10	10	10	10	10	10	
2	NTN Certificate - Mandatory (05) SRB / GST Registration Certificate (05)	10	05	10	05	05	10	10	10	
3	Networking setup across Pakistan (1 mark for each setup upto maximum 5)	05	03	02	01	01	02	02	03	
4	Financial Turn-over for the last three years showing the financial soundness of the bidder <ul style="list-style-type: none"> Supported by Audit Reports (5) Balance Sheets (5) Bank Certificate showing the monthly Turn-over of Rs. 5.000 million or above (5) 	15	10	10	10	00	10	05	08	
5	List of similar services provided to public sector organizations, during last 5 years.	20	20	20	00	00	20	20	20	
6	List of Services currently in operation. (4 points for each services)	20	20	04	00	00	20	20	20	
7	Managerial Capability	10	10	10	10	10	10	10	10	
8	List of Staff on permanent roster	10	10	10	10	10	10	10	10	
TOTAL POINTS		100	88	76	46	36	92	87	91	

ENGR. ABDUL RAHIM KHAN
Project Director (DUHS)

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi

MR. NADEEM SHAKOOR JAYERI
Director Finance (DUHS)

Prof. Dr. Khawar Saeed Jamali
PRO-VICE CHANCELLOR (DUHS)
Prof. Khawar Saeed Jamali
Pro-Vice Chancellor
Dow University of Health Sciences
Karachi-Pakistan.

MR. ABDUL MUNAF ADVANI
Director Finance (BBSU, Lyari)

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



NOTICE INVITING TENDERS (NIT)

No. DUHS/P&D/2017/8767

Dated:06-07-2017

Dow University of Health Sciences (DUHS), Karachi invites following bids from authorized Dealers/ Distributors / Manufacturers, registered with GST & Income Tax.

S. No.	NAME OF BID	METHOD OF PROCUREMENT
01	Janitorial Services	Single Stage Two Envelope
02	Deployment of Security Services	Single Stage Two Envelope
03	Operation & Maintenance of Air Conditioning / Package Units / Chiller Plant	Single Stage Two Envelope
04	Operation, Servicing & Maintenance of Passenger / Patient Bed Lifts	Single Stage Two Envelope
05	Operation, Servicing & Maintenance of Generators / Power House	Single Stage Two Envelope
06	Servicing & Maintenance of UPS	Single Stage Two Envelope

Tender Fee	Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid Security	2% of the total bid value
Purchasing Date & Time	10-07-2017 to 31-07-2017 11:00 a.m to 2:00 p.m
Bids Delivery & Opening Date & Time (S. No: 1 to 3)	01-08-2017 at 11:30 a.m.
Bid Delivery & Opening Date & Time (S. No: 4 to 6)	05-08-2017 at 11:30 a.m.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M.

Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2013).

PROJECT DIRECTOR
PLANNING & DEVELOPMENT DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES
BABA-E-URDU ROAD, NEAR CIVIL HOSPITAL, KARACHI
PHONE NO +92-21-99215754-7 (EXT. 5604 / 5142)
DIRECT NO: +92-21-99216065 E-MAIL: directorpd@duhs.edu.pk

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

Abdul Rahim Khan

Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi

Madeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

09th July, 2017 Sunday

ٽينڊر گھرائڻ جو نوٽيس

آءِ ايف بي نمبر DUHS/P&D/2017/8767 تاريخ: 06 جولاءِ 2017

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي جي ايس ٽي ۽ انڪر ٽيڪس وٽ رجسٽرڊ معيار ڊيلرز/ڊسٽريبيوٽرز/ٽيار ڪندڙن کان هيٺين جي فراهمي جي لاءِ مهربند واک طلب ڪجن ٿا.

نمبر شمار	واڪ جو نالو	واڪ جو طريقو
1	جينٽوريل سروس	سنگل اسٽيج پرفارمنس
2	سيڪيورٽي سروس جي فراهمي/مقروري	سنگل اسٽيج پرفارمنس
3	ايئر ڪنڊيشننگ/بيڪڪيچ بونٽس/چلر پلانٽ جو اپريشنز ۽ سار سنڀال	سنگل اسٽيج پرفارمنس
4	پيسنجر/پيشنٽ بيڊ لفٽس جو اپريشنز سروسنگ ۽ سار سنڀال	سنگل اسٽيج پرفارمنس
5	خترينرز/پاور هائوس جو اپريشنز سروسنگ ۽ سار سنڀال	سنگل اسٽيج پرفارمنس
6	UPS جي سروسنگ ۽ سار سنڀال	سنگل اسٽيج پرفارمنس

ٽينڊر في 2000 (ٻه هزار روپيا) ناقابل واپسي بي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي ڪل واک جي ماليت جي 2% 10 جولاءِ 2017 کان 31 جولاءِ 2017 صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين 01 آگسٽ 2017 بوقت صبح 11:30 وڳي واک دستاويز جمع ڪرائڻ/ڪولڻ جي تاريخ ۽ وقت (سيريل نمبر 1 کان 3) 05 آگسٽ 2017 بوقت صبح 11:30 وڳي واک دستاويز جمع ڪرائڻ/ڪولڻ جي تاريخ ۽ وقت (سيريل نمبر 4 کان 6)

دلچسپي رکندڙ واک ڏيندڙ واک دستاويز لکت ۾ درخواست، اين تي اين، جي ايس ٽي سرٽيفڪيٽس سان گڏ ٽينڊر في جو بي آرڊر/ڊمانڊ ڊرافٽ ڪرڻ جي وقت دوران جمع ڪرائي حاصل ڪري سگهن ٿا. واک دستاويز ڊي يو ايج ايس/ايس بي بي آر اي جي ويب سائٽس تي به موجود آهن. دلچسپي رکندڙ واک ڏيندڙ وڌيڪ معلومات ذاتي طور تي صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين حاصل ڪري سگهن ٿا.

مشروط واک، ٽيليوگرافڪ واک، ٻڌ سيڪيورٽي جي گھريل زفر ۽ فارمر ڪانسواڊ وصول ٿيندڙ واک، مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ واک ۽ بليڪ لسٽڊ فرمز جي واکن کي رد ڪري ڇڏيو. ٽينڊر ڪل جي تاريخ تي ڪنهن اڻوڻندڙ صورتحال پيدا ٿيڻ يا سرڪار پاران موڪل جي پيش نظر آفيس بند هجڻ تي واک ايندڙ ڪر واري ڏينهن ڏنل وقت تي کولي ويندا.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ايس بي بي قانون 2010 ترميمر ٿيل 2013 جي تحت ڪنهن به يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پروجيڪٽ ڊائريڪٽر
پلاننگ اينڊ ڊيولپمينٽ ڊپارٽمينٽ
 ڊاٽو يونيورسٽي آف هيلٿ سائنسز، بابا آءِ آرڊو روڊ، لڳ سول اسپتال، ڪراچي
 فون: +92-21-99215754-7 (EXT. 5604/5142)، +92-21-99216065، ڊائريڪٽ نمبر: +92-21-99216065
 اي ميل: directorpd@duhs.edu.pk

www.duhs.edu.pk
 B-10 e-L3 du Road, Karachi - 74200 Pakistan.
 Tel: 021-99216065 Fax: 021-99216065

Abdul Bahim Khan
 Project Director
 Planning & Development Department
 Dow University of Health Sciences,
 Karachi

Nadeem Shakoor Javeri
 Director Finance
 Dow University of Health Sciences
 Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI

BID EVALUATION REPORT

1. NAME OF PROCURING AGENCY:

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

2. TENDER REFERENCE NO:

DUHS/P&D/2017/8767(4), DATED: 06-07-2017

3. TENDER DESCRIPTION / NAME OF WORK ITEM:

SERVICING AND MAINTENANCE OF PASSENGER / PATIENT BED (LIFT)

4. METHOD OF PROCUREMENT:

NATIONAL COMPETITIVE BIDDING

5. TENDER PUBLISHED:

Tender Notice was advertised as on 9th July, 2017 published in DAILY DAWNS (English Language Newspaper), DAILY JANG (Urdu Language Newspaper) and DAILY AWAMI AWAZ (Sindhi Language Newspaper).

6. TOTAL BID DOCUMENT SOLD:

05 (Five)

7. TOTAL BIDS RECEIVED:

03 (Three)

8. TECHNICAL BID OPENING DATE:


5th August, 2017

9. FINANCIAL BID OPENING DATE:


7th October, 2017


PROJECT DIRECTOR
DUHS, Karachi

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi


DIRECTOR FINANCE
DUHS, Karachi

Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
BBSU, Lyari-Karachi

BENAZIR BHUTTO SHAHEED
DIRECTOR FINANCE
UNIVERSITY LYARI KARACHI

MINUTES OF BID OPENING MEETING

Reference: NIT No. DUHS/P&D/2017/8767, Dated: 06-07-2017 mentioning date of issue of Tender Documents up to and Last Date of Submission of Tender dated 05-08-2017 @ 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.

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| 1. Daily Dawn | (English) | Dated: 09-07-2017 |
| 2. Daily Jang | (Urdu) | Dated: 09-07-2017 |
| 3. Daily Awami Awaz | (Sindhi) | Dated: 09-07-2017 |

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 2,000/- (Non-refundable).

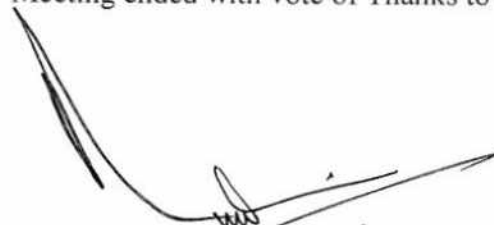
The Procurement committee comprising was constituted vide, dated as under:

- | | |
|--|-----------------|
| 1. Engr. Abdul Rahim Khan
Project Director, Planning & Development
Dow University of Health Sciences, Karachi | Convener |
| 2. Mr. Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences, Karachi | Member |
| 3. Mr. Abdul Munaf Advani
Director Finance
Benazir Bhutto Shaheed University, Lyari, Karachi | Member |

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 05-08-2017.

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
DUHS, Karachi
Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences.
Karachi



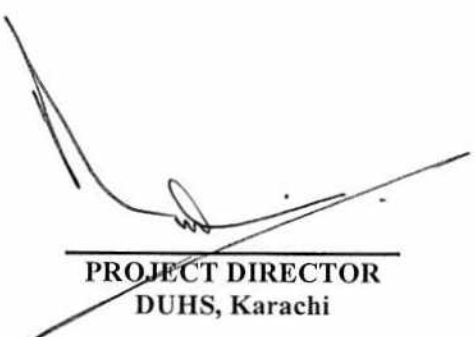
DIRECTOR FINANCE
DUHS, Karachi
Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi




DIRECTOR FINANCE
BBSU, Lyari-Karachi
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

FINANCIAL BID ELEVATION REPORT


S. NO:	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	REMARKS
1.	M/S. PRIME POWER	Rs. 475,000/-	Accepted due to Lowest Evaluated Bid.
2.	M/S. CEMON ENGINEERING SERVICES	Rs. 846,780/-	Rejected due to Highest Evaluated Bid.
3.	M/S. DUNCAN STRATTON & CO.	Rs. 3,437,400/-	Rejected due to Highest Evaluated Bid.


PROJECT DIRECTOR
DUHS, Karachi

Abdul Bahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences,
Karachi


DIRECTOR FINANCE
DUHS, Karachi

Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
BBSU, Lyari-Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



**OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET**

**TECHNICAL BID OPENING
SERVICING AND MAINTENANCE OF
PASSENGER / PATIENT BED (LIFT)**

TENDER # DUHS/P&D/2017/8767(4), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 05-08-2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener Project Director Planning & Development Department Dow University of Health Sciences Karachi	
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS Director Finance Dow University of Health Sciences Karachi	
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

**DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI**



**OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET**

**FINANCIAL BID OPENING
SERVICING AND MAINTENANCE OF PASSENGER / PATIENT BED
(LIFTS)**

TENDER # DUHS/P&D/2017/8767(4), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 05-08-2017

FINANCIAL BID OPENING DATE: -09-2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance, DUHS Dow University of Health Sciences, Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

**DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI**



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

RECORD OF FINANCIAL BID OPENING

SERVICING AND MAINTENANCE OF PASSENGER / PATIENT BED (LIFTS)

TENDER # DUHS/P&D/2017/8767(4), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 05-08-2017

FINANCIAL BID OPENING DATE: 07-10-2017

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
1	Cemcon	S. Naem H-Jam	G.M.	 7/10/2017
2	Dun Can	Mohd ILYAS	P. Coordinator	 7/10/2017
3	Prime Power	Supvan	Project Coordinator	 7/10/2017
	 Abdul Rahim Khan Project Director Planning & Development Department, Dow University of Health Sciences, Karachi	 Nadeem Shakoor Javeri Director Finance Dow University of Health Sciences Karachi	 DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI	


TECHNICAL EVALUATION CRITERIA

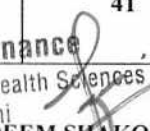
SERVICING AND MAINTENANCE OF PASSENGER / PATIENT BED (LIFTS)

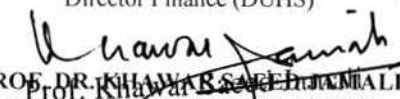
TENDER # DUHS/P&D/2017/8767(4)

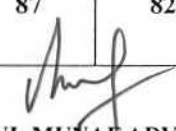
The bids will be evaluated as per the following criteria;

S#	EVALUATION CRITERIA	Maximum Points	M/S. MUSLIM CONSTRUCTION	M/S. NATIONAL TECHNOLOGY	M/S. DUNCON (PVT) LTD	M/S. BADAR ENGINEERING	M/S. PRIME POWER	M/S. CEMCON	REMARKS
1	A certificate / affidavit that the firm (or consortium) is not black listed by any Government / Semi-Government / Autonomous Body etc., and is not involved in any kind of insolvency litigation.	10	10	10	10	10	10	10	
2	NTN Certificate - Mandatory (05) SRB / GST Registration Certificate (05)	10	10	10	05	10	10	05	
3	Networking setup across Pakistan (1 mark for each setup upto maximum 5)	05	01	03	01	02	02	02	
4	Financial Turn-over for the last three years showing the financial soundness of the bidder <ul style="list-style-type: none"> • Supported by Audit Reports (5) • Balance Sheets (5) • Bank Certificate showing the monthly Turn-over of Rs. 5.000 million or above (5) 	15	00	08	10	15	05	05	
5	List of similar services provided to public sector organizations, during last 5 years.	20	00	00	20	00	20	20	
6	List of Services currently in operation. (4 points for each services)	20	00	00	20	00	20	20	
7	Managerial Capability	10	10	10	10	10	10	10	
8	List of Staff on permanent roster	10	10	10	10	10	10	10	
TOTAL POINTS		100	41	51	86	57	87	82	


ENGR. ABDUL RAHIM KHAN
 Project Director (DUHS)
 Planning & Development Department
 Dow University of Health Sciences,
 Karachi


Director Finance
 Dow University of Health Sciences
 Karachi
MR. NADEEM SHAKOOR JAVERI
 Director Finance (DUHS)


PROF. DR. KHAWAR SAEED JAMALI
 PRO-VICE CHANCELLOR (DUHS)
 Dow University of Health Sciences


MR. ABDUL MUNAF ADVANI
 Director Finance
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



DOW UNIVERSITY OF HEALTH SCIENCES

طیبی ٹینڈرنوٹس

تاریخ: 06 جولائی، 2017

ڈی ایچ بی نمبر DUHS/P&D/2017/8767

ڈاؤن نیورٹی آف ہیلتھ سائنسز (ڈی ایچ ایس) کراچی کوئی ایس ٹی اور انکوائری سے رجسٹرڈ ایماڈ ٹینڈرز اور سٹریٹیجک ٹینڈرز کے لیے درخواستیں سے مندرجہ ذیل کی فراہمی کیلئے سربمہر بولیاں طلب ہیں۔

نمبر شمار	بولی کا نام	بولی کا طریقہ کار
1	مختلہ ریل سروس	مختلہ اسٹیج دو لگانے
2	سیکورٹی سروس کی فراہمی/تعمیراتی	مختلہ اسٹیج دو لگانے
3	ایئر کنڈیشننگ اسٹیج پمپس/پمپ پلانٹ کے آپریٹرز اور دیکھ بھال	مختلہ اسٹیج دو لگانے
4	تعمیراتی/پمپس کے آپریٹرز اور دیکھ بھال	مختلہ اسٹیج دو لگانے
5	جزیرہ ڈاپور ہاؤس کے آپریٹرز اور دیکھ بھال	مختلہ اسٹیج دو لگانے
6	UPS کی سروس اور دیکھ بھال	مختلہ اسٹیج دو لگانے

ٹینڈرنس	2,000/- (دو ہزار روپے) تا 5 ملین روپے تک
بڈ سیکورٹی	کُل بولی کی مالیت کا 2%
بولی دستاویزات خریدنے کی آخری تاریخ اور وقت	10 جولائی، 2017 3:30 بجے تا 11:00 بجے
بولی دستاویزات جمع کرانے کی تاریخ اور وقت (سیریل نمبر 3 تا 1)	01 اگست، 2017 بوقت صبح 11:30 بجے
بولی دستاویزات جمع کرانے کی تاریخ اور وقت (سیریل نمبر 4 تا 6)	05 اگست، 2017 بوقت صبح 11:30 بجے



دیکھی رکھنے والے بولی دہندگان بولی دستاویزات تحریری درخواست، ایم ٹی این ایس ٹی سرٹیفکیٹس کے ساتھ ٹینڈرنس کا پے آرڈر اور ایماڈ ڈرافٹ اوقات کار کے درمیان جمع کروا کر حاصل کر سکتے ہیں۔ بولی دستاویزات ڈی ایچ ایس/ایس ٹی ایس بی پی آر کے ویب سائٹس پر بھی دستیاب ہیں۔ دیکھی رکھنے والی بولی دہندگان مزید معلومات ذاتی طور پر 11:00 بجے سے دوپہر 02:00 بجے تک حاصل کر سکتے ہیں۔

شرط بولیاں، ٹیلی گرام بولیاں، بڈ سیکورٹی کی مطلوب رقم اور فارم کے بغیر وصول پاسنے والی بولیاں، مقررہ تاریخ اور وقت کے بعد وصول ہونے والی بولیاں اور بیک سٹورڈ بولیاں مسترد کر دی جائیں گی۔ ٹینڈرنس کی تاریخ پر اگر غیر متوقع صورتحال یا حکومت کی جانب سے پمپس کے ٹینڈرنس بند ہو جائے تو بولیاں اسکاگے سی این ڈی کے وقت پر جمع آکھنی جائیں گی۔

ڈاؤن نیورٹی آف ہیلتھ سائنسز (ڈی ایچ ایس) ایس ٹی ایس بی پی آر ٹینڈرنس 2010 تا 2013 کے تحت کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

پروجیکٹ ڈائریکٹر

پلاننگ اینڈ ڈیولپمنٹ ڈیپارٹمنٹ

ڈاؤن نیورٹی آف ہیلتھ سائنسز، ای 11 اردو روڈ، نزد سول ہسپتال، کراچی۔

فون: +92-21-99215754-7 (EXT. 5604/5142) ڈائریکٹ نمبر: +92-21-99216065

ای میل: directorpd@duhs.edu.pk

www.duhs.edu.pk

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

PDK/75/13

Abdul Bahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences.
Karachi

Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

09th July, 2017 Sunday

ٿيندڙ گھرائڻ جو نوٽيس

تاريخ: 06 جولاءِ 2017 DUHS/P&D/2017/8767 آءِ ايف ڊي نمبر

ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي جي ايس ٽي ۽ اليڪٽرڪل ٽيڪس وٽ رجسٽرڊ مڃاڙ ڊيلرز/ڊسٽريبيوٽرز/ٽيار ڪندڙن کان هيٺين جي فراهمي جي لاءِ مهيندڙ واک طلب ڪجن ٿا.

نمبر شمار	واڪ جو نالو	واڪ جو طريقيڪار
1	جينٽوريل سروس	سنگل اسٽيج ٻه لڦاڻا
2	سيڪيورٽي سروس جي فراهمي/مقرر	سنگل اسٽيج ٻه لڦاڻا
3	ايئر ڪنڊيشنگ/پيڪيج يونٽس/چلر پلانٽ جو اپريشنز ۽ ماريٽال	سنگل اسٽيج ٻه لڦاڻا
4	پيسٽر/پيشنٽ بيد لئفٽس جو اپريشنز سروسنگ ۽ ماريٽال	سنگل اسٽيج ٻه لڦاڻا
5	خوتيز/ٻاور هائوس جو اپريشنز سروسنگ ۽ ماريٽال	سنگل اسٽيج ٻه لڦاڻا
6	UPS جي سروسنگ ۽ ماريٽال	سنگل اسٽيج ٻه لڦاڻا

ٿيندڙ في 2000 ٻه هزار (ٻيا) ناقابل واپسي ٻي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڏانو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

ڪل واڪ جي ماليت جي 2% بند سيڪيورٽي

واڪ دستاويز خريد ڪرڻ جي آخري تاريخ ۽ وقت 10 جولاءِ 2017 کان 31 جولاءِ 2017 صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين

واڪ دستاويز جمع ڪرائڻ/ڪولڻ جي تاريخ ۽ وقت 01 آگسٽ 2017. بوقت صبح 11:30 وڳي (سيريل نمبر 1 کان 3)

واڪ دستاويز جمع ڪرائڻ/ڪولڻ جي تاريخ ۽ وقت 05 آگسٽ 2017. بوقت صبح 11:30 وڳي (سيريل نمبر 4 کان 6)

دلچسپي رکندڙ واڪ ڏيندڙ واڪ دستاويز لکت ۾ درخواست، اين ٽي اين جي ايس ٽي سرٽيفڪيشن سان گڏ ٿيندڙ في جو، ٻي آرڊر/ڊمانڊ ڊرافٽ ڪرڻ جي وقت دوران جمع ڪرائي حاصل ڪري سگهن ٿا. واڪ دستاويز ڊي يو ايج ايس/ايس ٽي ٻي آر آءِ جي ويب سائٽس تي به موجود آهن. دلچسپي رکندڙ واڪ ڏيندڙ وڌيڪ معلومات ذاتي طور تي صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين حاصل ڪري سگهن ٿا.

مشروط واڪ، ٽيليوگرافڪ واڪ، ٻي سيڪيورٽي جي گهريل رقم ۽ فائر ڪانسوا ۽ وصول ٿيندڙ واڪ، مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ واڪ ۽ بليڪ لسٽڊ فرمز جي واڪن کي رد ڪري ڇڏيو. ٿيندڙ ڪل جي تاريخ تي ڪنهن ائوٽنڊو صورتحال پيدا ٿيڻ يا سرڪار پاران موڪل جي پيش نظر آفيس بند هجڻ تي واڪ ايندڙ ڪم واري ڏينهن ڏيل وقت تي کڻي ويندا.

ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ايس ٽي ٻي قانون 2010 ترميم ٿيل 2013 جي تحت ڪنهن به يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پروجيڪٽ ڊائريڪٽر
 پلاننگ اينڊ ڊيولپمينٽ ڊپارٽمينٽ
 ڊائو يونيورسٽي آف هيلٿ سائنسز، بابا، اردو روڊ، لڳ سول اسپتال، ڪراچي
 فون: +92_21_99215754، 7 (EXT. 5604/5142)، +92_21_99216065، پلزيڪٽ نمبر: +92_21_99216065
 اي ميل: directorpd@duhs.edu.pk

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Abdul Rahim Khan
 Project Director
 Planning & Development Department
 Dow University of Health Sciences
 Karachi

Nadeem Shakoor Javeri
 Director Finance
 Dow University of Health Sciences
 Karachi

DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI



NOTICE INVITING TENDERS (NIT)

No. DUHS/P&D/2017/8767

Dated:06-07-2017

Dow University of Health Sciences (DUHS), Karachi invites following bids from authorized Dealers/ Distributors / Manufacturers, registered with GST & Income Tax.

S. No.	NAME OF BID	METHOD OF PROCUREMENT
01	Janitorial Services	Single Stage Two Envelope
02	Deployment of Security Services	Single Stage Two Envelope
03	Operation & Maintenance of Air Conditioning / Package Units / Chiller Plant	Single Stage Two Envelope
04	Operation, Servicing & Maintenance of Passenger / Patient Bed Lifts	Single Stage Two Envelope
05	Operation, Servicing & Maintenance of Generators / Power House	Single Stage Two Envelope
06	Servicing & Maintenance of UPS	Single Stage Two Envelope

Tender Fee Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.

Bid Security	2% of the total bid value
Purchasing Date & Time	10-07-2017 to 31-07-2017 11:00 a.m to 2:00 p.m
Bids Delivery & Opening Date & Time (S. No: 1 to 3)	01-08-2017 at 11:30 a.m.
Bid Delivery & Opening Date & Time (S. No: 4 to 6)	05-08-2017 at 11:30 a.m.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M.

Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2013).

PROJECT DIRECTOR

PLANNING & DEVELOPMENT DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES
BABA-E-URDU ROAD, NEAR CIVIL HOSPITAL, KARACHI
PHONE NO +92-21-99215754-7 (EXT. 5604 / 5142)
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Abdul Bahim Khan

Project Director
Planning & Development Department
Dow University of Health Sciences.
Karachi

Nadeem Shakoor Javari
Director Finance
Dow University of Health Sciences
Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



25-07-2017 TUESDAY

DOW UNIVERSITY OF HEALTH SCIENCES

CORRIGENDUM NOTICE INVITING TENDER (NIT) (AS PER DIRECTIVE SPPRA)

Reference advertisement in this University / Notice for Inviting Tender vide advertisement appearing in daily newspapers "Daily Dawn, Daily Jung and Daily Awami Awaz" of 09-07-2017, amendment may be noted as under:

04. Operation, Servicing & Maintenance of Passenger/Patient Bed Lifts. **Amendment as "Servicing & Maintenance of Passenger / Patient Bed Lifts"**.

All other terms and conditions will remain the same.

PROJECT DIRECTOR
Planning & Development Department
Dow University of Health Sciences
Baba-e-Urdu Road, near Civil Hospital, Karachi.
Phone No +92-21-99215754-7
(Ext 5604 / 5142)
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RIDIKY 285/18


Abdul Bahir Khan
Project Director
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Dow University of Health Sciences
Karachi


Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

BID EVALUATION REPORT

1. NAME OF PROCURING AGENCY:

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

2. TENDER REFERENCE NO:

DUHS/P&D/2017/8767(1), DATED: 06-07-2017

3. TENDER DESCRIPTION / NAME OF WORK ITEM:

JANITORIAL SERVICES

4. METHOD OF PROCUREMENT:

NATIONAL COMPETITIVE BIDDING

5. TENDER PUBLISHED:

Tender Notice was advertised as on 9th July, 2017 published in DAILY DAWNS (English Language Newspaper), DAILY JANG (Urdu Language Newspaper) and DAILY AWAMI AWAZ (Sindhi Language Newspaper).

6. TOTAL BID DOCUMENT SOLD:

15 (Fifteen)

7. TOTAL BIDS RECEIVED:

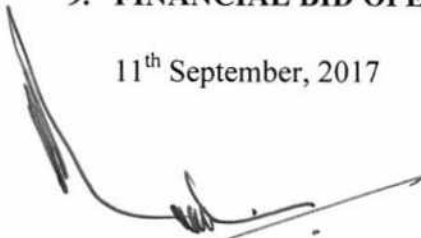
09 (Nine)

8. TECHNICAL BID OPENING DATE:

1st August, 2017

9. FINANCIAL BID OPENING DATE:

11th September, 2017



PROJECT DIRECTOR
DUHS, Karachi
Abdul Raheem Khan
Project Director
Planning & Development Department.
Dow University of Health Sciences.
Karachi



DIRECTOR FINANCE
DUHS, Karachi
Director Finance
Dow University of Health Sciences
Karachi

Nadeem Sherkoor
Javeri



DIRECTOR FINANCE
BBSU, Lyari-Karachi
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

Munaf Adwani

MINUTES OF BID OPENING MEETING

Reference: NIT No. DUHS/P&D/2017/8767, Dated: 06-07-2017 mentioning date of issue of Tender Documents up to and Last Date of Submission of Tender dated 01-08-2017 @ 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: 09-07-2017 |
| 2. Daily Jang | (Urdu) | Dated: 09-07-2017 |
| 3. Daily Awami Awaz | (Sindhi) | Dated: 09-07-2017 |

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 2,000/- (Non-refundable).

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

- | | |
|--|-----------------|
| 1. Engr. Abdul Rahim Khan
Project Director, Planning & Development
Dow University of Health Sciences, Karachi | Convener |
| 2. Mr. Nadeem Shakoor Javeri
Director Finance
Dow University of Health Sciences, Karachi | Member |
| 3. Mr. Abdul Munaf Advani
Director Finance
Benazir Bhutto Shaheed University, Lyari, Karachi | Member |


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 01-08-2017.

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
Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences.
Karachi


DIRECTOR FINANCE
DUHS, Karachi
Director Finance
Dow University of Health Sciences
Karachi


DIRECTOR FINANCE
BBSU, Lyari-Karachi
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

Nadeem Shakoor

Munaf Advani

FINANCIAL BID ELEVATION REPORT

S. NO:	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	REMARKS
1.	M/S. RONDON ENTERPRISES	Rs. 51,890,400/-	Accepted due to Lowest Evaluated Bid.
2.	M/S. CENTRAL FACILITATION AGENCY (PVT.) LTD	Rs. 76,440,000/-	Rejected due to Highest Evaluated Bid.
3.	M/S. ICON CONSULTANTS (PVT.) LTD	Rs. 71,294,521/-	Rejected due to Highest Evaluated Bid.
4.	M/S. THE HOUSEKEEPER (PVT.) LTD	Rs. 15,321,600/-	Rejected due to Financial Bid is incomplete.
5.	M/S. NKC (SMC-PVT) LTD	Rs. 5,590,400/-	Rejected due to not fulfillment of Earnest Money.
6.	M/S. S.S ENTERPRISES	Rs. 4,038,000/-	Rejected due to Financial Bid is incomplete.
7.	M/S. AL-BASIT FACILITIES MANAGEMENT (PVT.) LTD	Rs. 72,762,888/-	Rejected due to Highest Evaluated Bid.
8.	M/S. STREAMLINE GENERAL MAINTENANCE	Financial Bid return due to disqualified.	Rejected due to Technical Criteria was not upto 75%.
9.	M/S. ABC SERVICES	Financial Bid return due to disqualified.	Rejected due to Technical Criteria was not upto 75%.

PROJECT DIRECTOR
DUHS, Karachi

Abdul Rahim Khan
Project Director
Planning & Development Department
Dow University of Health Sciences
Karachi

DIRECTOR FINANCE
DUHS, Karachi

Waseem Sherhoo

DIRECTOR FINANCE
BBSU, Lyari-Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

Munaf Adwan



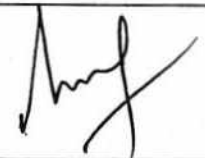


**OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET**

**TECHNICAL BID OPENING
JANITORIAL SERVICES**

TENDER # DUHS/P&D/2017/8767(1), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance Dow University of Health Sciences Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

**DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI**



OFFICE OF PROJECT DIRECTOR
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
ATTENDANCE SHEET
FINANCIAL BID OPENING
JANITORIAL SERVICES

TENDER # DUHS/P&D/2017/8767(1), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

FINANCIAL BID OPENING DATE: 11-09-2017

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Engr. Abdul Rahim Khan	Project Director / Convener	 Abdul Rahim Khan Project Director Planning & Development Department, Dow University of Health Sciences, Karachi
2	Mr. Nadeem Shakoor Javeri	Director Finance, DUHS	 Director Finance Dow University of Health Sciences Karachi
3	Mr. Abdul Munaf Advani	Benazir Bhutto Shaheed University, Lyari	

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

RECORD OF FINANCIAL BID OPENING

JANITORIAL SERVICES

TENDER # DUHS/P&D/2017/8767(1), DATED: 06-07-2017

TECHNICAL BID OPENING DATE: 01-08-2017

FINANCIAL BID OPENING DATE: 11-09-2017

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
①	ICON consultants (Pvt) Ltd.	Rashid Ali	Supervisor	
②	The House Keeper's Pvt Ltd	Muhammad Ali	Asst. operation manager	M.A.Z
③	CENTRAL FACILITATION	MUHAMMAD FARHAN	ADMIN OFFICER	
④	Rondon Enterprises	M-Bushon	C.O	
5.	NKC(SMC-Pvt) LTD	Abdullah Junaid.	G.M OPERATIONS	
6.	ABL Services	Shahid Khan	Proprietor	

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi

Director Finance
Dow University of Health Sciences
Karachi

Nabeem Ghoshor

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

TECHNICAL EVALUATION CRITERIA

JANITORIAL SERVICES

TENDER # DUHS/P&D/2017/8767(1)

The bids will be evaluated as per the following criteria;

S#	EVALUATION CRITERIA	Maximum Points	M/s. S. S. Enterprises	M/s. NKC (SMC-PVT) LTD	M/s. The House Keeper (Pvt.) Ltd	M/s. ICON Consultants (Pvt.) Ltd	M/s. Al-Basit Facilities Management (Pvt.) Ltd	M/s. Central Facilitation Agency (Pvt.) Ltd	M/s. Rondon Enterprises	M/s. ABC Services	M/s. Streamline General Maintenance	REMARKS
1	A certificate / affidavit that the firm (or consortium) is not black listed by any Government / Semi-Government / Autonomous Body etc., and is not involved in any kind of insolvency litigation.	10	10	10	10	10	10	10	10	10	10	
2	NTN Certificate - Mandatory (05) SRB / GST Registration Certificate (05)	10	10	10	10	10	10	10	10	10	-	
3	Networking setup across Pakistan (1 mark for each setup upto maximum 5)	05	02	01	01	05	05	03	01	02	-	
4	Financial Turn-over for the last three years showing the financial soundness of the bidder <ul style="list-style-type: none"> • Supported by Audit Reports (5) • Balance Sheets (5) • Bank Certificate showing the monthly Turn-over of Rs. 5.000 million or above (5) 	15	-	05	10	05	08	10	10	-	-	
5	List of similar services provided to public sector organizations, during last 5 years.	20	20	20	20	20	20	20	20	20	-	
6	List of Services currently in operation. (4 points for each services)	20	20	20	20	20	20	20	20	16	12	
7	Managerial Capability	10	10	10	10	10	10	10	10	10	10	
8	List of Janitorial Staff on permanent roster	10	10	10	10	-	10	10	10	-	-	
TOTAL POINTS		100	82	86	91	80	93	93	91	68	32	

ENGR. ABDUL RAHIM KHAN
Project Director (DUHS)

Abdul Rahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi

MR. NADEEM SHAKOOR JAVERI
Director Finance (DUHS)

Chawwal Javari
Director Finance
Dow University of Health Sciences
Karachi

PROF. DR. KHAWAR SAEED JAMALI
PRO-VICE CHANCELLOR (DUHS)
Pro-Vice Chancellor
Dow University of Health Sciences,
Karachi-Pakistan.

MR. ABDUL MUNAF ADWANI
Director Finance (DUHS)

Abdul Munaf Adwani
DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



NOTICE INVITING TENDERS (NIT)

No. DUHS/P&D/2017/8767

Dated:06-07-2017

Dow University of Health Sciences (DUHS), Karachi invites following bids from authorized Dealers/ Distributors / Manufacturers, registered with GST & Income Tax.

S. No.	NAME OF BID	METHOD OF PROCUREMENT
01	Janitorial Services	Single Stage Two Envelope
02	Deployment of Security Services	Single Stage Two Envelope
03	Operation & Maintenance of Air Conditioning / Package Units / Chiller Plant	Single Stage Two Envelope
04	Operation, Servicing & Maintenance of Passenger / Patient Bed Lifts	Single Stage Two Envelope
05	Operation, Servicing & Maintenance of Generators / Power House	Single Stage Two Envelope
06	Servicing & Maintenance of UPS	Single Stage Two Envelope

Tender Fee Rs. 2,000/- (Rupees Two Thousand Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.

Bid Security	2% of the total bid value
Purchasing Date & Time	10-07-2017 to 31-07-2017 11:00 a.m to 2:00 p.m
Bids Delivery & Opening Date & Time (S. No: 1 to 3)	01-08-2017 at 11:30 a.m.
Bid Delivery & Opening Date & Time (S. No: 4 to 6)	05-08-2017 at 11:30 a.m.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M.

Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms will be rejected. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2013).

PROJECT DIRECTOR
 PLANNING & DEVELOPMENT DEPARTMENT
 DOW UNIVERSITY OF HEALTH SCIENCES
 BABA-E-URDU ROAD, NEAR CIVIL HOSPITAL, KARACHI
 PHONE NO +92-21-99215754-7 (EXT. 5604 / 5142)
 DIRECT NO: +92-21-99216065 E-MAIL: directorpd@duhs.edu.pk

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

Abdul Rahim Khan
 Project Director
 Planning & Development Department
 Dow University of Health Sciences.
 Karachi

Director Finance
 Dow University of Health Sciences
 Karachi

DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI



طبی ٹینڈرنس

تاریخ: 06 جولائی 2017

آئی ایف بی نمبر DUHS/P&D/2017/8767

ذاتی خوردگی آف میٹیلو سٹریٹس (وی بی ایچ ایس) کراچی کمیونٹی ایس ایف اور گیمس سے جزو ڈیپارٹمنٹ اور ڈیپارٹمنٹ آف میٹیلو سٹریٹس اور ڈیپارٹمنٹ آف میٹیلو سٹریٹس کے لیے سربمہ برائیاں مطلوب ہیں۔

نمبر شمار	بولی کا نام	بولی کا طریقہ کار
1	مختلجہ ریل سروس	مشکل یا سٹیج دولٹاٹے
2	سیکرینی سروس کی فراہمی (تعمیراتی)	مشکل یا سٹیج دولٹاٹے
3	ایئر کنڈیشننگ ایئر پوسٹ ایئر پلانٹ کے آپریشن اور دیکھ بھال	مشکل یا سٹیج دولٹاٹے
4	پینٹر اپرینٹ پیٹرنس کے آپریشن اور دیکھ بھال	مشکل یا سٹیج دولٹاٹے
5	جزیہ ڈا پاور ہاؤس کے آپریشن اور دیکھ بھال	مشکل یا سٹیج دولٹاٹے
6	UPS کی سروس اور دیکھ بھال	مشکل یا سٹیج دولٹاٹے

ٹینڈرنس	2,000/- (دو ہزار روپے) کا فائل ڈائریکٹس کے ساتھ پورا ڈاکیومنٹ ڈرافٹ
بڈ سیکورٹی	کل بولی کی مالیت کا 2%
بولی دستاویزات خریدنے کی آخری تاریخ اور وقت	10 جولائی 2017، 31:30 بجے سے 02:00 بجے تک
بولی دستاویزات جمع کرانے کی تاریخ اور وقت (سیریل نمبر 351)	01 اگست 2017، بوقت صبح 11:30 بجے
بولی دستاویزات جمع کرانے کی تاریخ اور وقت (سیریل نمبر 654)	05 اگست 2017، بوقت صبح 11:30 بجے



دلچسپی رکھنے والے بولی دہندگان بولی دستاویزات تحریری درخواست، این ٹی این ایس ٹی سرٹیفکیٹس کے ساتھ ٹینڈرنس کا پے آرڈر ڈاکیومنٹ ڈرافٹ اور اجازت کار کے دو مہاں جمع کرنا کرنا ضروری ہے۔ بولی دستاویزات ڈی بی ایچ ایس ایس ایف کی آفیس میں اپنی آفیس کی ویب سائٹس پر بھی دستیاب ہیں۔ دلچسپی رکھنے والی بولی دہندگان مزید معلومات ذاتی طور پر صبح 11:00 بجے سے دوپہر 02:00 بجے تک حاصل کر سکتے ہیں۔

مشروطہ جلیاں، ٹیلی گرامنگ جلیاں، بڈ سیکورٹی کی مطلوب رقم اور ٹارم کے بغیر وصول پانے والی جلیاں، مقررہ تاریخ اور وقت کے بعد وصول ہونے والی جلیاں اور بیک لسٹ فرم کی جلیاں سترہ کروڑ چالیس لاکھ روپے کی ہیں۔ ٹینڈرنس کی تاریخ پر اگر فرسٹ سٹریٹس اور ڈیپارٹمنٹ آف میٹیلو سٹریٹس کے ذریعے فراہم ہو جائے تو جلیاں اٹکا گئے ہیں اور دیکھ بھال کے وقت پر جمع آکر لی جائیں گی۔

ذاتی خوردگی آف میٹیلو سٹریٹس (وی بی ایچ ایس) ایس ایف میں اپنی فراہمیوں 2010 تا ستمبر 2013 کے تحت کسی ایک یا تمام جلیاں کو سترہ کروڑ لاکھ منظور کی گئی ہے۔

www.duhs.edu.pk
Baba-e-Urdu Road, Karachi - 74300 Pakistan.
Tel: 021-99216065 Fax: 021-99216065

فون: +92-21-99215754-7 (EXT. 5604/5142) ڈائریکٹ نمبر: +92-21-99216065
ای میل: directorpd@duhs.edu.pk

Abdul Rabhn Khan
Project Director
Planning & Development Department
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Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
CERTIFIED
Daily AWAMI AWAZ
دو ڏينهن
عوامي آواز

09th July, 2017 Sunday

ٽينڊر گھرائڻ جو نوٽيس

آءِ ايف بي نمبر DUHS/P&D/2017/8767، تاريخ: 06 جولاءِ، 2017

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي کي جي ايس ٽي ۽ انڪر ٽيڪس وٽ رجسٽرڊ مڃاڻ ڊيلرز/ڊسٽريبيوٽرز/ٽيبار ڪنڊزڻ کان هيٺين جي فراهمي جي لاءِ موريٽڊ واک طلب ڪجن ٿا.

نمبر شمار	واڪ جو نالو	واڪ جو طريقو
1	جينٽوريئل سروس	سنڪل اسٽيج بر لفاڦا
2	سيڪيورٽي سروس جي فراهمي/مقروي	سنڪل اسٽيج بر لفاڦا
3	ايئر ڪنڊيشننگ/پيڪيج يونٽس/ چلر پلانٽ جو اهريشڙ ۽ سار سنڀال	سنڪل اسٽيج بر لفاڦا
4	پيسنجر/پيشنٽ بيڊ لفٽس جو اهريشڙ سروسنگ ۽ سار سنڀال	سنڪل اسٽيج بر لفاڦا
5	جنريٽوز/ٻاور هائوس جو اهريشڙ سروسنگ ۽ سار سنڀال	سنڪل اسٽيج بر لفاڦا
6	UPS جي سروسنگ ۽ سار سنڀال	سنڪل اسٽيج بر لفاڦا

ٽينڊر تي 2000 (ٻه هزار روپيا) ناقابل واپسي ٻي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ نالي ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي ڪل واک جي ماليت جي 2% 10 جولاءِ، 2017 کان 31 جولاءِ، 2017 صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين 01 آگسٽ، 2017 بوقت صبح 11:30 وڳي 05 آگسٽ، 2017 بوقت صبح 11:30 وڳي

ڊلجيسي رڪنڊو واک ڏيندڙ واک دستاويز لکت ۾ درخواست، اين تي اين، جي ايس ٽي سرٽيفڪيشن سان گڏ ٽينڊر تي جي آر ٽي آرڊر/ڊمانڊ ڊرافٽ ڪر جي وقت دوران جمع ڪرائي حاصل ڪري سگهن ٿا. واک دستاويز ڊي يو ايج ايس/ايس بي بي آر اي جي ويب سائٽس تي به موجود آهن. دلجيسي رڪنڊو واک ڏيندڙ وڌيڪ معلومات ذاتي طور تي صبح 11:00 وڳي کان ٻيهر 02:00 وڳي تائين حاصل ڪري سگهن ٿا.

مشروط واک، ٽيليوگرافڪ واک، ٻڌ سيڪيورٽي جي گهريل رقم ۽ فارم ڪانسوا، وصول ٿيندڙ واک، مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيندڙ واک ۽ بائڪ لسٽڊ فرمز جي واکن کي رد ڪري ڇڏيو ٿيندڙ ڪن جي تاريخ تي ڪنهن ائوٽنڊر صورت حال بيدا ٿيڻ يا سرڪار پاران موڪل جي پيش نظر آفيس بند هجڻ تي واک ايندڙ ڪر واري ڏينهن ڏنل وقت تي کوليا ويندا.

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ايس بي بي قانون 2010 ترميم ٿيل 2013 جي تحت ڪنهن به يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پروجيڪٽ ڊائريڪٽر
پلاننگ اينڊ ڊيولپمينٽ ڊپارٽمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز، بابا، اردو روڊ، لڳ سول اسپتال، ڪراچي
فون: 92-21-99215754-7 (EXT. 5604/5142)، فائريٽ نمبر: 92-21-99216065
اي ميل: directorpd@duhs.edu.pk

www.duhs.edu.pk
B-53 e-LiQu Road, Karachi - 74200 Pakistan
Tel: 021-99216065 Fax: 021-99216065

Abdul Bahim Khan
Project Director
Planning & Development Department,
Dow University of Health Sciences,
Karachi

Director Finance
Dow University of Health Sciences
Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI