

## BID EVALUATION REPORT

**1. NAME OF PROCURING AGENCY:**

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

**2. TENDER REFERENCE NO:**

DUHS/P&D/2017/8922, DATED: 08-09-2017

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

PROCUREMENT OF TWO MODULES OF ACCOUNTING SOFTWARE (GENERAL LEDGER AND PAYROLL) AND HARDWARE (SERVER)

**4. METHOD OF PROCUREMENT:**

NATIONAL COMPETITIVE BIDDING

**5. TENDER PUBLISHED:**

*Tender Notice* was advertised as on 9<sup>th</sup> September, 2017 published in DAILY DAWNS (English Language Newspaper), DAILY Express (Urdu Language Newspaper) and DAILY SINDH EXPRESS (Sindhi Language Newspaper).

**6. TOTAL BID DOCUMENT SOLD:**

02 (TWO)

**7. TOTAL BIDS RECEIVED:**


02 (TWO)

**8. TECHNICAL BID OPENING DATE:**


28<sup>th</sup> SEPTEMBER, 2017

**9. FINANCIAL BID OPENING DATE:**

5<sup>th</sup> OCTOBER, 2017

  
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

*Nadeem Jawari*

  
DIRECTOR FINANCE  
BBSU, Lyari-Karachi

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

*Munaf Adnan*

## MINUTES OF BID OPENING MEETING

Reference: NIT No. DUHS/P&D/2017/8922, Dated: 08-09-2017 mentioning date of issue of Tender Documents up to and Last Date of Submission of Tender dated 28-09-2017 @ 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: 09-09-2017 |
| 2. Daily Express       | (Urdu)    | Dated: 09-09-2017 |
| 3. Daily Sindh Express | (Sindhi)  | Dated: 09-09-2017 |

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:

- |  |                 |
|--|-----------------|
| <b>1. Engr. Abdul Rahim Khan</b><br>Project Director, Planning & Development<br>Dow University of Health Sciences, Karachi | <b>Convener</b> |
| <b>2. Mr. Nadeem Shakoor Javeri</b><br>Director Finance<br>Dow University of Health Sciences, Karachi                      | <b>Member</b>   |
| <b>3. Mr. Abdul Munaf Advani</b><br>Director Finance<br>Benazir Bhutto Shaheed University, Lyari, 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 28-09-2017.

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**  
**Director Finance**  
Dow University of Health Sciences  
Karachi

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

*Nadeem Shakoor Javeri*


*Munaf Advani*

## FINANCIAL BID ELEVATION REPORT

S. NO:	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	REMARKS
1.	M/S. SIDAT HYDER MORSHED ASSOCIATES (PVT.) LTD	Rs. 2,034,000/-	Accepted due to Lowest Evaluated Bid.
2.	M/S. SYNERGY COMPUTERS (PVT.) LTD	Rs. 7,996,123/-	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

*Nadia Shahzad  
Saveri*

  
DIRECTOR FINANCE  
BBSU, Lyari-Karachi

DIRECTOR FINANCE  
BENAZIR BHUTTO SHAHEED  
UNIVERSITY LYARI KARACHI

*Muzaf Ashwari*



# DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

## RECORD OF FINANCIAL BID OPENING

### PROCUREMENT OF TWO MODULES OF ACCOUNTING SOFTWARE (GENERAL LEDGER AND PAYROLL) AND HARDWARE (SERVER)

TENDER # DUHS/P&D/2017/8922, DATED: 08-09-2017

TECHNICAL BID OPENING DATE: 28-09-2017

FINANCIAL BID OPENING DATE: 05-10-2017

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
	Synergy Computer Pvt Ltd	Usama Khan	BPE	
	M.A Sidat hyder Marshel <sup>Pos. Ceo</sup> #8 Sect.	M. Afaq chishti	Sr. Sales Executive	
	<b>Abdul Rahim Khan</b> Project Director Planning & Development Department, Dow University of Health Sciences, Karachi			
		<b>Director Finance</b> DOW University of Health Sciences, Karachi		
			<b>DIRECTOR FINANCE</b> BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI	

Nasreen Shahwar.  
Javeri




Munaf Adnan



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

**PROCUREMENT OF TWO MODULES OF ACCOUNTING SOFTWARE**  
**(GENERAL LEDGER AND PAYROLL) AND HARDWARE (SERVER)**

Tender No: DUHS/P&D/2017/8922, Dated: 08-09-2017  
Tender Technical Opening Date & Time: 28-09-2017 at 11:30 AM  
Tender Financial Opening Date & Time: 05-10-2017 at 12:30 AM

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

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



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



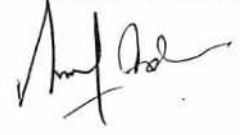
**PROCUREMENT OF TWO MODULES OF ACCOUNTING SOFTWARE**  
**(GENERAL LEDGER AND PAYROLL) AND HARDWARE (SERVER)**

Tender No:

DUHS/P&D/2017/8922, Dated: 08-09-2017

Tender Opening Date & Time:

28-09-2017 at 11:30 AM

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

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



# DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

## RECORD OF BID OPENING

### PROCUREMENT OF TWO MODULES OF ACCOUNTING SOFTWARE (GENERAL LEDGER AND PAYROLL) AND HARDWARE (SERVER)

The following bids were received by the closing deadline fixed on 28 September 2017 at 11:00 Hrs and were publicly opened and read at 11:30 hrs. on the same date.

NO.	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	SIGNATURE
	Sadat Hyder Morshed Associates	M. Aky chishtu	Sr. Sales Executive	
	Sony Computer Pvt	Muhammad Khan	BDF	
	↗	↗	↗	↗
	↘	↘	↘	↘

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

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

**Director Finance**  
Dow University of Health Sciences  
Karachi  
Nabeem Shakoor.



**PROCUREMENT OF TWO MODULES OF ACCOUNTING SOFTWARE (GENERAL LEDGER AND PAYROLL) AND HARDWARE (SERVER)**

**TECHNICAL EVALUATION CRITERIA**

SR NO.	TECHNICAL EVALUATION	MAXIMUM MARKS	M/S. SIDAT HYDER MORSHED ASSOCIATES (PVT.) LTD	M/S. SYNERGY COMPUTERS (PVT.) LTD	
1	<b>As Per Technical Specifications For General Ledger</b>	25	25	15	
	100%				25
	100<80%				15
	Below 80%				0
2	<b>As Per Technical Specifications for Payroll</b>	25	25	25	
	100%				25
	100<80%				15
	Below 80%				0
3	<b>Free Training to Staff for General Ledger &amp; Payroll</b>	10	10	10	
	60 Days				10
	Below 60 days & more than 30 days				5
	Below 30 days				1
4	<b>Relevant Experience in Academia/Health Care at least 10 Years</b>	10	10	01	
	10 or More Years				10
	10<08 years				5
	below 08 years				1
5	<b>List of Clients</b>	05	05	05	
	100 or above clients				5
	100<80 clients				3
	80<50 clients				2
6	<b>NTN/SST</b>	05	05	2.50	
7	<b>Delivery / Installation</b>	05	05	05	
	within 10 days of Supply Order				5
	10>20 days				3
	20>30 days				2
8	<b>Completion Certificate</b>	05	05	2.50	
	Provided				5
	Not Provided				0
9	<b>Annual Turnover 10 Million</b>	05	05	05	
	Provided				5
	Not Provided				0
10	<b>Income Tax Returns Last 03 Years</b>	05	0	05	
	Provided				5
	Not Provided				0
<b>Total Marks</b>		<b>100</b>	<b>95</b>	<b>76</b>	
<b>Minimum Passing Marks</b>		<b>70</b>			
<b>Remarks</b>		<b>Qualified / Not Qualified</b>			

**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  
KARACHI





**OFFICE OF THE PROJECT DIRECTOR**  
**DOW UNIVERSITY OF HEALTH SCIENCES**

Baba-e-Urdu Road, Karachi-74200 Pakistan. Direct No. 92-21-9216065 Fax: 9216065  
Tel: 9215754-57 Ext: 5604 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk) E-mail: [directorpd@duhs.edu.pk](mailto:directorpd@duhs.edu.pk)

No. DUHS/P&D/2017/8922

Dated: 08-09-2017

**NOTICE INVITING TENDER (NIT)**

Sealed bids are invited from the well reputed and established software house / firms and Head Office at Karachi with 2% Bid security in the shape of pay order / bank draft in the name of Dow University of Health Sciences (DUHS), Karachi for the **PROCUREMENT OF TWO MODULES OF ACCOUNTING SOFTWARE (GENERAL LEDGER AND PAYROLL) AND HARDWARE (SERVER)** at Dow University of Health Sciences (DUHS), Karachi.

Eligibility: Income Tax, GST/SST registered firms only.

**Method of Procurement:** Single Stage – Two Envelop Procedure for selection of firm accordance with section 46(2) of SPPRA Rules 2010, single package containing two separate envelopes each envelope should be clearly marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**”.

**Bidding / Tender Documents:** Bidding Documents with detail specification can be obtained from the Office of Director Planning & Development, Dow University of Health Sciences (DUHS), Karachi during office hours. The Bidding Documents can also be downloaded from the University Website [www.duhs.edu.pk](http://www.duhs.edu.pk) and the SPPRA Website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

**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.

**Purchasing Date & Time** 11-09-2017 to 27-09-2017 (11 a.m to 02 p.m)

**Bids Delivery & Opening Date & Time** 28-09-2017 at 11:00 a.m. & 11:30 a.m.

In case of any holiday or unforeseen situation or incident, the bids shall be issued, submitted and opened on the next working day as per schedule. Place of issuance, submission, inquires and opening will be at Directorate of Planning & Development, Dow University of Health Sciences, Karachi.

**Terms & Condition:** Under following condition Bid will be rejected:

1. Conditional and telegraphic bids / tenders
2. Bids not accompanied by bid security
3. Bids received after specified date and time
4. Black listed firms

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](mailto:directorpd@duhs.edu.pk)



## ٽيندر گھرائڻ جو نوٽيس

نمبر: DUHS/P&D/2017/8922

تاريخ: 08 سيپٽمبر 2017

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس)، ڪراچي کي اڪائونٽنگ سافٽويئر (جنرل ليجر ۽ ٻي رول) جي ٻن (2) مويڊيولز ۽ هارڊويئر (سرور) جي فراهمي لاءِ ڪراچي ۾ هيڊ آفيس رکڻ واري معروف ۽ مستحڪم سافٽويئر هائوسز/فرمز وٽان 2% سوٽي رقم پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ نالي ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي تي مهيند تيندر گھريل آهن.

**اهليت:** صرف انڪر ٽيڪس، جي ايس ٽي/ايس ايس تي کان رجسٽرڊ فرمز  
**پروڪيورمنٽ جو طريقي ڪار:** فرمز جي چونڊ سنگل اسٽيج بہ لفافن جي طريقي ڪار بمطابق ايس بي آر اي رولز 2010 سيڪشن 46(2) جي تحت ڪئي ويندي سنگل بيڪيج بہ الڳ لفافن تي مشتمل هجي ۽ هر لفافن تي مالياتي تجويز ۽ فني تجويز واضح طور تي درج هجي.  
**واڪ/ٽيندر دستاويز:** تفصيلي وضاحت تي مشتمل واڪ دستاويز ڊائريڪٽر پلاننگ اينڊ ڊيولپمنٽ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي جي آفيس مان ڪم جي وقت دوران حاصل ڪري سگھجن ٿا. واڪ دستاويز ڊاٽو يونيورسٽي جي ويب سائيٽ: [www.duhs.edu.pk](http://www.duhs.edu.pk) ۽ ايس بي آر اي جي ويب سائيٽ: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) تان بہ ڏٺوڻ لاءِ ڪري سگھجن ٿا.

ٽيندر فيس	2,000/- روپيا (ٻه هزار روپيا) ناقابل واپسي پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ بحق ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي
ٽيندر جي خريداري جو وقت ۽ تاريخ	11 سيپٽمبر 2017 کان 27 سيپٽمبر 2017 (صبح 11:00 وڳي کان منجهند 2:00 وڳي)
واڪن جي واپسي ۽ واڪ کڻڻ جو وقت ۽ تاريخ	28 سيپٽمبر 2017 (صبح 11:00 وڳي ۽ صبح 11:30 وڳي)

واڪ جي متعلق ڪنهن بہ تاريخ تي موڪل ٿي وڃڻ يا غيرموقع صورتحال کي ڏسندي واڪ ان جي ايندڙ ڪم واري وقت دوران جاري جمع ۽ ڪوليا ويندا جڏهن تہ واڪ جي اجرا جمع ڪرائڻ، انڪوائري ۽ واڪ کڻڻ جو هنڌ ڊائريڪٽوريٽ آف پلاننگ اينڊ ڊيولپمنٽ، ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي جو دفتر هوندو.

- شرط ۽ ضابطا:** هيٺ ڄاڻايل سببن تي واڪ رد ڪيا ويندا.
1. مشروط ۽ ٽيليفراف بڻڻ/ٽينڊرز
  2. ٻہ سيڪيورٽي جي بغير واڪ
  3. مقرر ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿيڻ وارا واڪ
  4. بليڪ لسٽڊ فرمز

ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي (ڊي يو ايج ايس) ڪنهن هڪ يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي جيڪو ايس بي پي رولز 2010 (ترميم ٿيل 2013) جي لاڳاپيل شق سان مشروط آهي.

پروڇيڪٽ ڊائريڪٽر  
پلاننگ اينڊ ڊيولپمنٽ ڊپارٽمنٽ  
ڊاٽو يونيورسٽي آف هيلٿ سائنسز  
بابا، اردو روڊ نزد سول اسپتال ڪراچي  
فون: +92-21-99215754-7 (ايڪسٽينشن 5604/5142)  
ڊائريڪٽ نمبر: +92-21-99216065 اي ميل: [directorpd@duhs.edu.pk](mailto:directorpd@duhs.edu.pk)

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

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 OF HEALTH SCIENCES  
KARACHI

Nabeem Anwar

Musaf  
Pakistani



**DOW UNIVERSITY OF HEALTH SCIENCES**



## طیبی ٹینڈرنوٹس

تاریخ: 08 ستمبر 2017

نمبر: DUHS/P&D/2017/8922

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی ایچ ایس)، کراچی کو اکاؤنٹنگ سافٹ ویئر (جنرل لیجر اور پی رول) کے دو (02) سوڈیا اور ہارڈ ویئر (سرور) کی فراہمی کیلئے کراچی میں ہیڈ آفس رکھنے والے معروف اور مستحکم سافٹ ویئر ہاؤس/فرمز سے 2% زر بیعانہ پیشلے آرڈر/چیک ڈرافٹ بنام ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی ایچ ایس)، کراچی پر سر ہمہ ٹینڈر مطلوب ہیں۔

اہلیت: صرف اکنٹیکس، جی ایس ٹی/ایس ایس ٹی سے رجسٹرڈ فرمز

پروکیورمنٹ کا طریقہ کار: فرمز کا انتخاب منسلک اسٹیج دو لگانوں کے طریقہ کار بمطابق ایس بی پی آر سے روز 2010 سیکشن (2) 46 کے تحت کیا جائیگا۔ منسلک بیج دو طریقہ کار لگانوں پر مشتمل ہوا اور ہر لگانہ پر "مالیاتی مجموعہ" اور "تھکنیکی مجموعہ" واضح طور پر درج ہو۔

بولی/ٹینڈر دستاویزات: تفصیلی تصدیقات پر مشتمل بولی دستاویزات ڈائریکٹر پلاننگ اینڈ ڈیولپمنٹ، ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی ایچ ایس)، کراچی کے دفتر سے اوقات کار کے درمیان حاصل کئے جاسکتے ہیں۔ بولی دستاویزات ڈاؤ یونیورسٹی کی ویب سائٹ [www.duhs.edu.pk](http://www.duhs.edu.pk) اور ایس بی پی آر سے کی ویب سائٹ: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) سے بھی ڈاؤن لوڈ کی جاسکتی ہیں:

ٹینڈر نمٹس	-/2,000 روپے (دو ہزار روپے) کا قاطبی واپسی پیشلے آرڈر/ڈیٹا ڈرافٹ بین ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کراچی
ٹینڈر کی خریداری کا وقت اور تاریخ	11 ستمبر، 2017 تا 27 ستمبر، 2017 (صبح 11:00 بجے سے دوپہر 02:00 بجے)
بولیوں کی حواگی اور بولی کھلنے کا وقت اور تاریخ	28 ستمبر، 2017 (صبح 11:00 بجے اور صبح 11:30 بجے)

بولی سے متعلق کسی بھی تاریخ پر چھٹی ہو جانے یا غیر متوقع صورتحال کے پیش نظر بولیاں اسکے اگلے یوم کار میں جاری، جمع اور کھولی جائیں گی جبکہ بولی کے اجراء، جمع کرانے، انکوائری اور بولیاں کھلنے کی جگہ ڈائریکٹوریٹ آف پلاننگ اینڈ ڈیولپمنٹ، ڈاؤ یونیورسٹی آف ہیلتھ سائنسز، کراچی کا دفتر ہوگا۔

شرائط و ضوابط: درج ذیل وجوہات پر بولیاں مسترد کر دی جائیں گی:-

- 1- مشروط اور ٹیلی گراف ہڈ/ٹینڈرز
- 2- ہڈ سیکورٹی کے بغیر بولیاں
- 3- مقررہ تاریخ اور وقت کے بعد وصول ہونے والی بولیاں
- 4- بیک لسٹ فرمز

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کراچی (ڈی ایچ ایس) کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے جو ایس بی پی آر (ترمیم شدہ 2013) کی متعلقہ شق سے مشروط ہے۔

پروبیکیٹ ڈائریکٹر  
پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ  
ڈاؤ یونیورسٹی آف ہیلتھ سائنسز  
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# DAWN

**DOW UNIVERSITY OF HEALTH SCIENCES**



## NOTICE INVITING TENDERS (NIT)

No. DUHS/P&D/2017/8922 Dated: 08-09-2017

Sealed bids are invited from the well reputed and established software house / firms and Head Office at Karachi with 2% Bid security in the shape of pay order / bank draft in the name of Dow University of Health Sciences (DUHS), Karachi for the **PROCUREMENT OF TWO MODULES OF ACCOUNTING SOFTWARE (GENERAL LEDGER AND PAYROLL) AND HARDWARE (SERVER)** at Dow University of Health Sciences (DUHS), Karachi.

**Eligibility:** Income Tax, GST/SST registered firms only  
**Method of Procurement:** Single Stage - Two Envelope Procedure for selection of firm accordance with section 46(2) of SPPRA Rules 2010, single package containing two separate envelopes each envelope should be clearly marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL".

**Bidding / Tender Documents:** Bidding Documents with detail specification can be obtained from the Office of Director Planning & Development, Dow University of Health Sciences (DUHS), Karachi during office hours. The Bidding Documents can also be downloaded from the University Website [www.duhs.edu.pk](http://www.duhs.edu.pk) and the SPPRA Website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

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
Purchasing Date & Time	11-09-2017 to 27-09-2017 (11 a.m to 02 p.m)
Bids Delivery & Opening Date & Time	28-09-2017 at 11:00 a.m. & 11:30 a.m.

In case of any holiday or unforeseen situation or incident, the bids shall be issued, submitted and opened on the next working day as per schedule. Place of issuance, submission, inquires and opening will be at Directorate of Planning & Development, Dow University of Health Sciences, Karachi.

**Terms & Conditions:** Under following conditions, bids will be rejected:

1. Conditional and telegraphic bids / tenders
2. Bids not accompanied by bid security
3. Bids received after specified date and time
4. Blacklisted firms

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**  
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