

BID EVALUATION REPORT

1. Name of Procuring Agency: **DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**
2. Tender Reference No: **(REF No. DUHS/PCS/2025/NIT/001)**
3. Tender Description: **Hiring of Mobile Application Development Services**
4. Method of Procurement: **Single State Two Envelope Procedure as Per rule 46 sub rule -2 of SPP Rules 2010 (Amended Up to Date)**
5. Tender Published: **DUHS and SPPRA websites EPADS ID # S-250582840**
6. Total Bid Documents Sold: **1 (One)**
7. Technical Bids Opening date: **June 16th , 2025**
8. Total Bids Received: **1 (One)**
9. No. of Bid Technically Qualified: **Nil**
10. Mandatory Evaluation Report: **Annexure- I**
- 11.. Technical Evaluation report: **-**
12. Financial Bid Opening date: **-**
13. Summary of Technical- **-**
14. & Financial Evaluation: **-**

RECOMMENDATIONS & REMARKS:

The Notice Inviting Tender, NIT No DUHS/PCS/2025/NIT/001 was hoisted on the SPPRA website <http://sindh.eprocure.gov.pk/> EPADS dated May 30, 2025 at 12:30 PM and DUHS Website 30th May 2025.

The Online receipt of bids were closed at 11:00 am as on June 16th, 2025 as per schedule date and time.

PARTICIPANT WHO SUBMITTED BID ONLINE

M/s. Verge Systems

The Bid was submitted online though EPAD SPPRA and Procurement Committee Service opened the bid online on June 16th 2025 at 11:30 AM for Hiring of Mobile Application Development Services Reference to DUHS/PCS/2025/NIT/001, EPADS ID # 250582840 and DUHS Website.

Based on comprehensive review of documentary evidences submitted by M/s Verge System and found that he has not fulfilled the Mandatory Eligibility Evaluation Criteria. Therefore, Bid is considered as non-Responsive for further Evaluation of Technical and Financial perspective.


AHMED SHAH
Secretary/Member
Procurement Committee Services
Dow University of Health Sciences
Karachi

Muzaffar Ali Shah
Director
Planning & Development
Dow University of Health Sciences


PROF. DR. NAZLI HUSSAIN
PRO-VICE CHANCELLOR
Meritorious Professor of Obstetrics
& Gynecology
Dow University of Health Sciences
Karachi

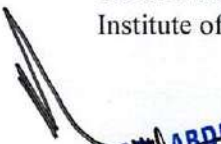
ENGR. ABDUL RAHIM KHAN
Director
Works & Services Department
Dow University of Health Sciences
Karachi

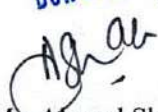

SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

The Participants Includes

The Procurement Committee (Services)


1. Prof. Nazli Hossain
(Chairperson)
Pro-Vice-chancellor
Dow University of Health Sciences
2. Mr. Ahmed Shah
Secretary/Member
Assistant Internal Audit Officer
Dow University of Health Sciences
3. Mr. Pir Muzaffar Ali Shah
(Member)
Director Planning & Development
Dow University of Health Sciences
4. Mr. Abdul Rahim Khan
(Members)
Director Works & Services
Dow University of Health Science
5. Mr. Syed Sheraz Hussain
(External Member)
Senior Manager Finance,
Institute of Business Administration (IBA) Karachi.


ENGR. ABDUL RAHIM KHAN
Director
Works & Services Department
Dow University of Health Sciences
Karachi



Mr. Ahmed Shah
(Secretary-Member)


AHMED SHAH
Secretary/Member
Procurement Committee Services
Dow University of Health Sciences (DUHS)
Karachi


Pir Muzaffar Ali Shah
Director
Planning & Development
Dow University of Health Sciences


Prof. Jahan Ara Hasan
Vice Chancellor
Dow University of Health Sciences

VICE CHANCELLOR
Dow University of Health Sciences
Karachi-Pakistan


SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi


Prof. Nazli Hossain
(Chairperson)

PROF. DR. NAZLI HOSSAIN
PRO-VICE CHANCELLOR
Meritorious Professor of Obstetrics
& Gynecology
Dow University of Health Sciences
Karachi

HIRING OF MOBILE APPLICATION DEVELOPMENT SERVICES

(REF No. DUHS/PCS/2025/NIT/001 -EPADS ID # S-250582840

MANDATORY ELIGIBILITY EVALUATION CRITERIA

S.No	List of Mandatory Requirements	M/s Verge Systems (Pvt) Ltd
1	Scanned copy of tender purchase Receipt/pay order in favor of Dow University of Health Sciences.	Attached
2	Bid security shall be submitted at DUHS before the opening of tender However, a copy of the same shall be attached in the technical proposal after hiding the amount.	Attached
3	Complete the Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms and conditions.	Not Attached
4	Copy of CNIC of signatory of the BID form/price Schedule.	Attached
5	Bidder/Company complete profile and history of the bidder including complete address	Attached
6	Copy of NTN/Income Tax Registration certificate ,sales Tax Registration certificate, Company/Firms/sole proprietor must be available on List of Active Taxpayers of FBR(for Income Tax &GST)and SBR (for Sales Tax) websites.	Attached
7	Valid Registration with SECP/Registrar of firms/FBR accordingly	Attached
8	Affidavit on stamp paper duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National/International, including Provincial and Federal Government (Appendix-I). ii. The bidder is not awarded any punishment from any court of law. iii. The bidder has submitted the correct and complete information along with the bid/offer. If any document/information is found forged/engineered/fake/bogus at any stage, the bidder may be declared as blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	Attached
9	Duly signed and stamped compliance certificate as per the format given at Annexure-B of this document.	Attached
10	Duly signed and stamped compliance to scope of work as mentioned vide Annexure-C of this document.	Attached
11	Average annual turnover during the last 03 financial years up to the closing of last fiscal year should not be less than Rs 1 million (as per Income Tax Returns/Audited statements of Accounts/bank statements must be provide)as per Annexure-E .	Attached
12	Bid form/price schedule financial proposal on Bidder's letterhead duly signed and tamped as per Annexure-G .	Part of Financial Bid to be verified on opening of Financial Bid
13	Valid List of Client's details as per specimen given at Annexure- H .	Attached
14	Bidder/Company Profile /Details Annexure-I .	Attached
15	The bidder should have to provide the full name &address of the principal bankers along with letter for confirmation that DUHS can approach your bankers for financial references	Attached
Remarks		Dis-Qualified

Mr. **ABDUL RAHIM KHAN**
Director
Works & Services Department
Dow University of Health Sciences
Karachi

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Member
Pir Muzaffar Ali Shah
Director
Planning & Development
Dow University of Health Sciences

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Chairperson

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NOTICE INVITING TENDER (NIT)
Dow University of Health Sciences
Babe-e-Urdu Road, Karachi 74200 Pakistan
Tel 021-38771000 Ext 5809 Website: www.duhs.edu.pk

DUHS//PCS/2025/NIT/001

Dated: May 27th , 2025

TENDER NOTICE

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from well- Reputed companies//firms/sole proprietor having registration with SCEP/Registrar of the Firms /Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Board and Sales Tax.

S. NO:	NAME OF WORK	METHOD OF PROCUREMENT
1.	HIRING OF MOBILE APPLICATION DEVELOPMENT SERVCIES (REF No. DUHS/PCS/2025/NIT/001)	Single Stage – Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
Tender Fee		Rs. 5,000 (Rupees Five Thousand Only) Non-Refundable in shape of Pay Order /Demand Draft in Favor of Dow University of Health Sciences, Karachi.
Security		Bid Security and Performance Security as mentioned in the bidding documents.

E-Bidding documents as per detailed terms and conditions, specifications and requirements are available for the registered bidders on Sindh Public Procurement Regulatory Authority's EPADS at <https://portalsindh.eprocure.gov.pk> and University website <https://duhs.edu.pk> on the payment noted above (non-refundable) on any working day except the day of opening of tenders.

The electronics bids must be submitted using EPADS before closing time 16-6-2025 at 11:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on 16-06-2025 at 11:30 Hrs. The tender fee (non-refundable) and earnest money of total bid (refundable) in the form of a Pay Order or Demand Draft issued by a Scheduled Bank of Pakistan in favor of Dow University of Health Sciences, Karachi should be submitted at the Office of the Secretary Procurement Committee Services, 5th floor of Administration Block DMC Campus near Civil Hospital, Karachi before the deadline for submission of Electronic Bids through EPADS.

In case of any unforeseen situation resulting in the closure of the office on the date of opening or if Government declares Holiday the tenders shall be submitted/opened on the next working day at the same time & venue. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended upto date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under "Rule-25" of said Rules.

For any query for e-bidding, contact the Office of the Secretary, Procurement Committee Services, 5th floor of Administration Block DMC Campus near Civil Hospital, Karachi.

ABDUL RAHIM KHAN
Secretary/Member
Procurement Committee Services
Dow University of Health Sciences (DUHS)
Karachi

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Senior Manager Finance
Administration
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Sindh Public Procurement Regulatory Authority
Government of Sindh

Register as a Supplier

EPADS Login

Tender Search Filters ▼

Procurement Name

Department Name

Director (Works & Services), Dow University Of Health Sciences Karachi

Procurement Status

In-progress

Tender No

Published Date

mm/dd/yyyy

Closing Date

mm/dd/yyyy

Tender Worth

Select

Search

Clear

Public Tenders

Total Records: (7)

Sort By:



EPADS-S-250582840

HIRING OF MOBILE APPLICATION DEVELOPMENT SERVICES (REF. NO. DUHS/PCS/2025/NIT/001)

Department Name: Director (Works & Services), Dow University of Health Sciences Karachi

Status: **In-Progress**

Location: **Karachi south**

Published Date: **May 30, 2025, 12:30 PM**

Closing Date: **Jun 16, 2025, 11:00 AM**

Bid Opening Date: **Jun 16, 2025, 11:30 AM**

Validity Date: **Sep 14, 2025**

View/Download

PA Published Documents

SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

EPADS-S-250492146

ENGR. ABDUL RAHIM KHAN
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Works & Services Department
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Tenders

- Annual Procurement Plan 2024-2025
- Minutes of CRC Meeting Regarding the tender of "REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)" NIT No. DUHS/W&S/2025/1392, Dated: 22nd January, 2025 Ref No: DUHS/W&S-NIT/174, EPADS ID # S-250161369
- **HIRING OF MOBILE APPLICATION DEVELOPMENT SERVICES (REF No. DUHS/PCS/2025/NIT/001) Dated May 27th, 2025**
- (Click here to download the Bidding Documents)
- Cancellation Notice of (Re-Tender) Repair and Maintenance of Generators (Ref No: DUHS/W&S-NIT/178), EPADS ID # S-250311779, NIT # DUHS/W&S/2025/1440
- CORRIGENDUM IFB/NIT No: DUHS/DP/2025/322/323 Dated 30 April 2025, the Bidding Documents on DUHS Website with the following caption "Procurement of Laboratory Equipment/ Instruments at Dow University of Health Sciences, Karachi". (Ref. No:DUHS/DP/2025/322)
- (Click here to download the Bidding Documents)

[Quoted text hidden]

Ahmed Shah <sec.pcs@duhs.edu.pk>

To: Muhammad Fareed <webmanager@duhs.edu.pk>

Cc: "nazli.hossain DUHS" <nazli.hossain@duhs.edu.pk>, Abdul Rahim Khan <rahim.khan@duhs.edu.pk>, Pir Muzaffar Ali Shah <muzaffar.alishah@duhs.edu.pk>, Shahzad Ahmed <sh.ahmed@duhs.edu.pk>

Fri, May 30, 2025 at 9:46 AM

Dear Muhammad Fareed

I Acknowledged with thanks.

Regards
Ahmed Shah

[Quoted text hidden]

AHMED SHAH
Secretary/Member
Procurement Committee Services
Dow University of Health Sciences (DUHS)
Karachi

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