

## BID EVALUATION REPORT

1. Name of Procuring Agency: **DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**
2. Tender Reference No: **(REF No. DUHS/PCS/2025/NIT/004)**  
Tender Description: **Repair and Maintenance Services For Uninterrupted Power Supplies (UPS) Including Parts**
3. Method of Procurement: **Single State Two Envelope Procedure as Per rule 46 sub rule -2 of SPP Rules 2010 (Amended Up to Date)**
4. Tender Published: **DUHS and SPPRA websites EPADS ID # S-250703224**
5. Total Bid Documents Sold: **3 (Three)**
6. Technical Bids Opening date: **July 28<sup>th</sup>, 2025**
7. Total Bids Received Through EPAID: **2 (Two)**
8. No. of Bid Technically Qualified: **Nil**
9. Mandatory Evaluation Report: **Annexure- I**
- 10.. Technical Evaluation report: **-**
11. Financial Bid Opening date: **-**
12. Summary of Technical- **-**
13. & Financial Evaluation: **-**

### **RECOMMENDATIONS & REMARKS:**

The Notice Inviting Tender, NIT No DUHS/PCS/2025/NIT/004 was hoisted on the SPPRA website <http://sindh.eprocure.gov.pk/EPADS> dated July 12<sup>th</sup>, 2025 at 04:42 PM and DUHS Website on 14<sup>th</sup> July 2025 12:00 PM. The same was published in 03 widely circulated leading daily newspapers of English, Urdu and Sindhi languages viz. The Dawn, Daily Jang and Awami Awaz on July 12<sup>th</sup>, 2025.

The Online receipt of bids was closed at 11:30 am as on July 28<sup>th</sup>, 2025 as per schedule date and time.

### **PARTICIPANTS WHO SUBMITTED BIDS ONLINE**

1. **M/s. Allmed Solutions**
2. **M/s. Multi Link Engineering**

The Bids were submitted online though EPAD SPPRA and Procurement Committee Service opened the bids online on July 28<sup>th</sup> 2025 at 11:30 AM for Hiring of Repair and Maintenance Services for Uninterrupted Power Supplies (UPS) Including Parts Reference to DUHS/PCS/2025/NIT/004, EPADS ID # S-250703224 and DUHS Website.

Based on comprehensive review of documentary evidences submitted by M/s. Allmed Solutions and M/s. Multi Link Engineering and found that both bidders have not fulfilled the Mandatory Eligibility Evaluation Criteria. Therefore, Bids are considered as non-Responsive for further Evaluation of Technical and Financial perspective.

**SHERAZ HUSSAIN**  
Senior Manager Finance  
Institute of Business Administration  
Karachi

**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. DR. NAZLI HOSSAIN**  
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

**VICE CHANCELLOR**  
Dow University of Health Sciences  
Karachi-Pakistan

## 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  
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Karachi

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(Secretary-Member)

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

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

Mr. Syed Sheeraz Hussain  
(Member)  
**SYED SHERAZ HUSSAIN**  
Senior Manager Finance  
Institute of Business Administration  
Karachi

Prof. Nazli Hossain  
(Chairperson)

**Prof. Nazli Hossain**  
PRO-VICE CHANCELLOR  
Meritorious Professor of Obstetrics  
& Gynecology  
Dow University of Health Sciences  
Karachi



**REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS) INCLUDING PARTS**  
**(REF. NO. DUHS/PCS/2025/NIT/004) -EPADS ID # S-250703224**  
**MANDATORY ELIGIBILITY EVALUATION CRITERIA**

S.No	List of Mandatory Requirements	M/s Allmed Solutions	M/s Multilink Engineering
1	Original Bidding Document purchase receipt or Pay Order of Rs. 5,000/- in favor of Dow University of Health Sciences Karachi.	Attached	Attached
2	Bid Security shall be submitted at DUHS before the opening of the tender However, a copy of the same shall be attached in the Technical Proposal after hiding the amount.	Attached	Attached
3	Copy of NTN/Income Tax Registration Certificate with online verification of Active Taxpayer for Income Tax.	Attached	Attached
4	Copy of Sales Tax Registration Certificate with online verification of Active Taxpayer for Sales Tax on Services (SRB).	Active Tax payer Online Verification SRB document not attached	Active Tax payer Online Verification SRB document not attached
5	Copy of NTN/Income Tax Registration Certificate with online verification of Active Taxpayer for Sales Tax.	Attached	Attached
6	Copy of CNIC of signatory of the Bid Form/Price Schedule.	Attached	Attached
7	Valid registration with Security Exchange Commission of Pakistan (SECP)/ Registrar of the Firms/FBR in case of Company/ Private Limited Company, Partnership and sole proprietor respectively. <b>Copy of Certificate must be attached.</b>	Attached	Attached
8	Duly signed and stamped Compliance Certificate as per the format given at of this bidding document. <b>(Annexure-B)</b>	Attached	Attached
9	Complete profile and history of the Bidder/Participant including complete address and complete details of Directors including their CNIC Numbers and contact details. <b>(Annexure - C)</b>	Attached	Not Attached as per Annexure - C
10	List of present clients to whom bidder is providing the Repair and Maintenance Services for UPS and Batteries with name and contract person/ cell/ telephone number and address as per of the bidding document. <b>(Annexure-F)</b>	Attached	Not Attached As per Annexure -F
11	Average Annual Turnover during the last 03 financial years up to the closing of last fiscal year should not be less than Rs.20 Million as per Income Tax return and Audit Financial Statements. <b>Following Documents must be attached.</b> <ul style="list-style-type: none"> <li>For Public Limited Company, Private Limited Company (Both Income Tax returns and Audit Financial Statements).</li> <li>For Partnership (Income Tax Returns Only and if available Audited Financial Statements).</li> <li>For Sole Proprietor (Only Income Tax Returns if available Audited Financial Statements).</li> </ul> <b>(Annexure - G)</b>	Attached	Attached
12	Affidavit on Stamp Paper of Rs. 100/- as per Specimen give at <b>Annexure-I</b>	Attached	Attached but Clause 4 of Annexure- I as per bidding document is not mentioned in affidavit

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 Karachi.

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 Planning & Development  
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**VICE CHANCELLOR**  
 Dow University of Health Sciences

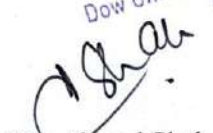
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**ENGR. ABU KHAN**  
 Director  
 Works & Services Department  
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 Karachi

Page 3 of 4  
**SYED SHERAZ HUSSAIN**  
 Senior Manager Finance  
 Dept of Business Administration  
 Karachi



13	<p>Bidder must have at least Two (02) full-Time Electrical/Electronics Engineers and Three (03) Full-time Technicians (with 2-year experience of repairing UPS and Batteries. Following Supporting document shall be provided. <b>For Qualified Engineer:</b></p> <ul style="list-style-type: none"> <li>• Provide engineer's degree and valid registration Certificate from Pakistan Engineering Council (PEC).</li> <li>• Updated CV</li> <li>• Last six months' pay slips in order to assure the regular employee of the Company/Firm/Sole Proprietor.</li> </ul> <p><b>For Qualified Technicians:</b></p> <ul style="list-style-type: none"> <li>• For technicians /Diploma of Electrical/Electronic Engineering Certificate.</li> <li>• Updated CV</li> <li>• Last six months' pay slips in order to assure the regular employee of the Company/Firm/ Sole Proprietor.</li> </ul>	Completed required documents are not attached	Completed required documents are not attached
14	<p>Bidders past experience for providing the repair and maintenance services for Uninterrupted Power Supplies and Batteries in <b>at least (2)</b> projects in the Public/Private sector Universities/Hospitals, Departments either government / semi government/autonomous bodies/Private Sector/ banking sector during the <b>last 03 years</b> with similar nature of works. <b>Following documentary evidences must be provided for consideration</b></p> <p>Contract Agreement clearly mentioning tenure of contract/ Performance Certificate clearly mentioning tenure of Service Provided/Work Orders for the Entire years.</p>	Attached	Attached
15	<p>Bidders must have well equipped workshop in Karachi. <b>Following all Documents must be attached.</b></p> <ul style="list-style-type: none"> <li>• Provide complete Physical address</li> <li>• Provide Photograph of the work shop</li> <li>• Complete list of equipment at workshop</li> </ul>	Complete required documents are not attached	Complete required documents are not attached
16	<p>Existing and any past service providers to Dow University Of Health Sciences are only eligible for bidding upon providing <b>Recent Satisfactory Performance</b> Certificates, dated after publication of this tender document for respective periods of services from the Registrar office of Dow University of Health Sciences, duly signed and stamped. No other certificates will be accepted for eligibility.</p>	Not Attached	N/A
Remarks		Dis- Qualified	Dis- Qualified

  
**ENGR. ABDUL RAHIM KHAN**  
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 Member, Works & Services Department  
 Dow University of Health Sciences  
 Karachi

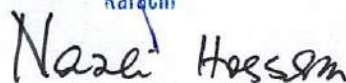
  
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+ Requisition Items + Add Committee + Procurement

Procurement Name	Method	Category	Procedure
Procurement Name	Method	Category	Procedure
Created Date From	Created Date To		
Date From	Date To		

Q SEARCH X CANCEL

Green button = Procurement completed (PO Generated)  
Blue button = Procurement in progress

Q Search keyword

Action	Status	Tender No	Procurement Documents	Name of Procurement	Category	Method	Procedure	Pre-Qual
	Completed	5-250703224	<a href="#">View Published Bidding Document</a> <a href="#">Bidding Document (+ Corrigendum (v1))</a> <a href="#">View PO</a>	REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED ... See More	Non-Consulting Services	Open Competitive Bidding	Single Stage Two Envelope	N/A

1 to 1 of 1 queries 1 10

4:37 PM 7/12/2025

*[Signature]*  
**VICE CHANCELLOR**  
 Dow University of Health Sciences,  
 Karachi-Pakistan

*[Signature]*  
**Pir Muzaffar Ali Shah**  
 Director  
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 Dow University of Health Sciences

*[Signature]*  
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*[Signature]*  
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- NIT No. DUHS/PCS/2025/NIT/004 Dated July 10th, 2025 REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS) INCLUDING PARTS (REF. NO. DUHS/PCS/2025/NIT/004)
- Cancellation Notice of "PROCUREMENT OF BALANCING MODERNIZATION REPLACEMENT AT DOW INSTITUTE OF LIFE SCIENCES (DILS) ON TURNKEY BASIS." NIT No. DUHS/W&S/2025/1483 Dated: 22nd April 2025, EPADS ID # S-250492146
- IFB / NIT No: DUHS/DP/2025/325 Dated 19 June 2025, Local Purchase of Drugs/ Medicines/ Surgical Consumables/ Disposables/ Medical Devices and allied items at Dow University of Health Sciences, Karachi
  - (Click here to download the Bidding Documents)
- Minutes of CRC Meeting Regarding the tender of "Establishment of New Dow Collection Labs, Inside & Outside Karachi DUHS" Ref No: DUHS/W&S-NIT/177, EPADS ID # S-250311780, NIT No: DUHS/W&S/2025/1440
- Minutes of CRC Meeting Regarding the tender of "Establishment of New Dow Collection Labs, Inside & Outside Karachi DUHS" Ref No: DUHS/W&S-NIT/177, EPADS ID # S-250311780, NIT No: DUHS/W&S/2025/1440
- Notice for Cancellation – Repair & Maintenance of Air Condition & HVAC – NIT # 1392 (Ref # 173)
- Notice for Cancellation – Repair & Maintenance of UPS – NIT # 1392 (Ref # 174)
- 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

<https://www.duhs.edu.pk/procurement-directorate/tenders/>

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**SYED SHERAZ HUSSAIN**  
Senior Manager Finance  
Administration  
Dow University of Health Sciences  
Karachi



Epaper Date: 2025-07-12



FOUNDED BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



# DAWN

Saturday  
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Muhammadi, 1447  
KARACHI  
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16 Pages  
Vol. XXXIV No. 144  
Page No. 39-402  
www.dawn.com



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

DUHS//PCS/2025/NIT/004

Dated: July 10<sup>th</sup>, 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#:	NAME OF WORK	METHOD OF PROCUREMENT
1.	Repair and Maintenance Services for Uninterrupted Power Supplies (UPS) Including Parts (REF No. DUHS/PCS/2025/NIT/004)	Single Stage - Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended up to 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 document.

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 28-7-2025 at 11:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on 28-07-2025 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 as per deadline and timing mentioned. After 11:00 AM sharp hard copy of Pay order and Bid Security Shall not be considered for further evaluation 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 tender 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 up to 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.

  
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Senior Manager Finance  
Institute of Business Administration  
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☆  
عوامي حقن جي ترجمان، ڪمپيوٽر تي پھرين مڪمل اخبار  
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**NOTICE INVITING TENDER (NIT)**  
**DOW UNIVERSITY OF HEALTH SCIENCES**  
Karachi 74200 Pakistan  
Tel 021-38771000 Ext 5809 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk)  
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SATURDAY JULY 12, 2025



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Babe-e-Urdu Road, Karachi 74200 Pakistan  
Tel 021-38771000 Ex1 5809 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk)

DUHS/PCS/2025/NIT/004

Dated: July 10<sup>th</sup>, 2025

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