BID EVALUATION REPORT

1. Name of Procuring Agency: DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI 2. Tender Reference No: NIT # DUHS/W&S/2025/1580, Dated: 16th October, 2025 (REF. NO. DUHS/W&S-NIT/182) 3. Tender Description: PROCUREMENT OF SERVICES FOR CONVOCATION 2025 (VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.) 4. Method of Procurement: Single Stage - Two Envelope, Clause 46(2) of SPPRA Rules 2010 (Amended Up to Date) 5. Tender Published: a. DUHS website and SPPRA websites EPADS ID # S-251095162 b. Dawn (English language newspaper) c. Daily Jang (Urdu language newspaper) d. Daily Awami Awaz (Sindhi language newspaper) on 17th October, 2025 (Copies attached) 6. Total Bid Documents Sold: Four (04) Nos. 7. Technical Bids Opening date: 3rd November, 2025 at 11:30 am. 8. Total Bids Received: Four (04) Bids for Different Lots. 9. No. of Bid Technically Qualified: Three (03) Nos. 10. Technical Evaluation Criteria Attached as Annexure-1 Report: 11. Mandatory Evaluation Report: Attached as Annexure-2 12. Financial Bids Opening date: 15th November, 2025 at 11:30 am. 13. No. of Bid Financially Qualified: Two (02) bids for two (02) Different Lots. 14. Financial Proposals Summary: Attached as Annexure-3 Recommendations & Remarks: Based on the comprehensive evaluation results, including technical and financial assessments, the following bids for two different lots has been accepted for "Procurement of Services for Convocation 2025 (Venue Setup, Furniture / Fixture, Food, Refreshment, Photography, Videography, Printing Material etc.)" as mentioned below: M/s. Darbar Caterers & Decorators (Pvt) Ltd for Lot/ Group/Package - A Only

M/s. The Times Press (Pvt) Ltd for Lot/ Group/Package - C Only

HASSAN MEMON

ACCOUNTS OFFICER

Dow University of Health Science

Karachi.

Mr. Hassan Memon (Secretary / Member)

Accounts Officer, Finance Directorate, Dow University of Health Sciences

Project Accounts Officer Mr. Mustafandla Development Department (Member)w University of Health Sciences Project Accounts Officer,

Hustafa Ali

Dow University of Health Sciences

Senior Manager Finance

Mr. Syed Sheraz Hussain

(External Member)

Senior Manager Finance, Institute of

Business Administration (BA) Shahriyar Ghazanfra

MRCS Ed, FCPS Department of Surgery Dow Medical College & Civil Hospita Dow University of Health Sciences Karachi

Prof. Shahriyar Ghazanfar (Chairman)

Professor of Surgery,

Dow University of Health Sciences

Prof. Nazli Hossain Dow University of Health Sciences VICE CHANCELLOR Karachi-Pakistan

Dow University of Health Sciences

Noze Hossey

Mr. Ahmed Shah (Member)

Assistant Internal Audit Officer, Dow University of Health Sciences

PURCHASE PROPOSAL / RECOMMENDATIONS LOT / GROUP / PACKAGE - A

COMPLETE VENUE SETUP FOR CONVOCATION (VENUE SETUP, FURNITURE / FIXTURE, FOOD & REFRESHMENT) FOR 6000 GUESTS

REF. NO. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

	是一种的主义。 10.1000 x 10.000 x 1		Mary Control	M/s. Darbar Caterers & Decorators (Pvt) Ltd		
S#	Description	Quantity	Units	Rate (PKR.)	Amount (PKR.)	
A-1.	Convocation Pandal including stages, food areas and VIP area made by trussing with wall panels & covering the entire pandal with Marquee of same color to provide full shade and protection from sunlight for all guests. Foyer area with wall paneling. The decoration theme should be according to the color Scheme / Theme specified by the Chairperson of the Convocation and as per attached layout drawings.	6000	Guests	840	5,040,000	
A-2.	Canopy/frill pleated marquee for Line-up Area and main entrance decoration including chandelier as per attached layout drawings.	1	No.	400,000	400,000	
A-3.	Partition wall between Governor, Vice Chancellor and Faculty Changing Room	1	No.	225,000	225,000	
A-4.	Covered Prayers Area for Ladies	1	No.	140,000	140,000	
A-5.	Covered Medical Camp Area	1	No.	40,000	40,000	
A-6.	Head Table to seat 9 persons on stage Stairs with railing (Two Sides) Stairs should be in Wooden & in good quality (with flower array / decoration and with table cover and skirting)	1	No.	70,000	70,000	
A-7.	Arrangement on Main Stage (already available at site Size: 60'L x 24.5'W x 5'H) With neat & clean Carpet, Branding and paneling for stage walls, Stairs, and railings on both sides of Main Stage, Tables with Fresh Flower Arrangements for the main stage and VIP area. Chairs should be proper polished and in good condition.	1	No.	400,000	400,000	
A-8.	Side Stages Size 40' x 60', 6 feet height Sitting arrangement on both sides of stage with wooden floors, stairs with railings	2	Nos.	375,000	750,000	
A-9.	Spotless Carpeting in Entire pandal of 6000 Guests including food area, skirts duly stitched. Red runners in walkways where required (As per approved sample and as per attached layout drawings.) Carpeted area towards pandal area	1	Setup	1,150,000	1,150,000	
A-10.	Presidential Chair	1	No.	5,000	5,000	
A-11.	Semi - Presidential Chair	2	Nos.	5,000	10,000	
A-12.	VVIP Chairs	6	Nos	4,500	27,000	
A-13.	Sofa Sets Double Seater (White Leatheride) for VVIPs Guests duly Cordoned- off	100	Guests	2,600	260,000	
A-14.	Center Tables with fresh flowers for Sofa Sets	15	Nos.	2,500	37,500	
A-15.	Complete Grand Table setup, paneling carpeting, A/C Setup, Crockery, Cutlery, VIP Chairs and trussing & covering, for VIP Guests along with waiter services and lunch Setting.	300	Guests	1,800	540,000	

HASSAN MEMON ACCOUNTS OFFICER Dow University of Health Sciences

Karachi.

Mr. Hassan Memon (Secretary / Member)

Accounts Officer, Finance Directorate, Dow University of Health Sciences

Mustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences
Mr. Mustafa Ali

(Member)

Project Accounts Officer,

Dow University of Health Sciences

Institute of Business Administration

Mr. Syed Sheraz Hussain (arachi (External Member)

Senior Manager Finance, Institute of Business Administration (IBA)

MRCS Ed. FCPS
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Downwitersity of Health Sciences

Prof. Shahriyar Ghazanfar (Chairman)

Professor of Surgery, Dow University of Health Sciences

(Member) Assistant Internal Audit Officer,

Naza Hossein NCELLO VICE CHANCELLOR University of Health Sciences Dow University of Health Sciences

Page 1 of 3

				M/s. Darbar	Caterers & Decorators (Pvt) Ltd
S#	Description	Quantity	Units	Rate (PKR.)	Amount (PKR.)
A-16.	Foamy Chairs with Bows and Chair Covers For Students and Faculty (according to colors of Institutes)	3000	Guests	165	495,000
A-17.	Acrylic Chairs with Foamy Seat for parents (3000 Guests+ 1000 Seats for Lunch area) Duct Type Air Condition System (50 Ton) with Generator & Fuel.		Nos.	195	780,000
A-18.	Duct Type Air Condition System (50 Ton) with Generator & Fuel.	10	Nos.	210,000	2,100,000
A-19.	Power Generators with fuel to support the load of entire setup & pandal.	2	Nos.	105,000	210,000
A-20.	Pedestal Fans (Good Quality & Soundless)	250	Nos.	800	200,000
A-21.	Water Dispensers (15 for Pindal and 10 for Lunch area)	25	Nos.	3,000	75,000
A-22.	Disposable Glasses	5000	Nos.	12	60,00
A-23.	Mobile Wash Rooms	22	Nos.	25,000	550,000
A-24.	SIGN BOARDS for each Program with seating arrangement to guide students to sit 3'(w)x 4'(h)x 6'(tall) (As per approved Sample)	37	Nos.	7,000	259,000
A-25.	Standing-up Wooden Direction Signs Boards Size 3' x 5' or better, 6 feet tall	40	Nos.	4,000	160,000
A-26.	Pair of Line Array Speakers	3	Pairs	130,000	390,000
A-27.	Pair of SP-4 Speakers	6	Pairs	18,000	108,000
A-28.	02 Wireless and 02 Cordless Mics	2	Sets	1,500	3,00
A-29.	Rostrums with 02 Podiums Mics	4	Nos.	12,000	48,00
	Service, Crockery, and Cutlery Chicken Qorma (must be having big chicken pieces) Peas + Potato Pulao Naan+taftan Gulab Jaman Cold Juices 250 ml Hilal (Fresher) or equivalent Local Brand	4500	Guests	1,100	4,950,00
A-31	Post Convocation Dinner / Lunch for Organizers With VVIP Decor Setup, Including Trussing, VIP Wooden Chairs, Tables, Sofas, Crockery, Cutlery, Stage, Waiter Service etc. Mutton Qorma Fish Fried Beef Bihari Kabab Chicken Biryani Nan and Taftan Fresh Salad Bar, Raita & Chutneys Kulfi Falooda Running Coffee, Kashmiri Tea, Green Tea Station, Cold Drinks (open all the time)	250	Guests	3,600	900,00
A-32	Coffee, tea, and green tea station including Refreshment Pack (Cup Cake-medium size + Peanuts small pack + Chocolate brownie Granula bar (45 gm) from Nutrilov / Nature Valley or any other local brand) for the convocation day	4500	Nos.	525	2,362,50
	TOTAL AMOUNT FOR LOT/ GROUP / PAGE	CKAGE A			22,745,00
Remarks					Accepted and Recommended for Award of Contract.

Purchase Proposal /Recommendation / Remarks:

It is recommended that contract may be awarded to M/s. Darbar Caterers & Decorators (Pvt) Ltd at total value of Rs 22,745,000/- accepted and recommended for award of contract for Lot / Group / Package - A (Complete Venue Setup, Furniture / Fixture, Food & Refreshment) for DUHS Convocation 2025.

Mr. Hassan Memon University of Health Sciences

(Secretary / Member) Accounts Officer, Finance Directorate,

Dow University of Health Sciences

Mr. Ahmed Shah

(Member)

Assistant Internal Audit Officer Dow University of Health Sciences Mustafa Ali Project Accounts Officer

VICE CHANCELLOR OW University of Health

Karachi-Pakistan

Planning & Development Department

Dow University of Health Sciences Mr. Mustafa Ali

(Member)

Project Accounts Officer,

Dow University of Health Sciences

Dow University of Health Sciences

SHERAZ HUSSAIN Senior Manager Finance

Mr. Syea Sheraz Hussain (External Member) Karachi

Senior Manager Finance, Institute of

Business Administration SHAPriyar Ghazanfra

MRCS Ed, FCPS artment of Surgery at College & Civil Hospital sity of Health Science

Prof. Shahriyar Ghazanfar (Chairman)

Professor of Surgery,

Dow University of Health Sciences

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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS LOT / GROUP / PACKAGE - C (PRINTING MATERIAL)

REF. NO. DUHS/W&S-NIT/182. NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

				M/s.	The Times Press (Pvt) Ltd	M/s. Shan Printing Express	
S#	Description	Quantity	Units	Rate	Amount	Rate	Amount
C-1.	Printing of Invitation Cards with Envelopes Size: 5.5" x 8.25" Card: 130 gram Art Card Printing: 4 + 2 Envelope: 6" x 9", 4 Color printing Material: IVORY CARD or ALABASTER CARD (Ink stamp friendly material)	2000	Nos.	30	60,000	45	90,000
C-2.	Printing of Convocation Book Size: A4 No. of pages: 210 (± 15 Pages) Paper: 113-gram Matt paper Printing: 4 + 4 Title Card: 300 grams Art Card with Matt Lamination Spot UV Binding: Hot Glue Binding Envelope: 90 gram Off-Set, White Color + 4 color printing.	. 2000	Nos.	820	1,640,000	825	1,650,000
C-3	Degree Card with Ribbon Size: Legal Size; 145-gram card / paper, 2 Color Printing Degree Ribbon: Blue Ribbon Bow	1500	Nos.	30	45,000	87	130,500
C-4.	Printing of Back-Drop for Main Stage Size: 10' x 60' With approved design and theme with installation, fixing in wooden or iron frame complete job in all respects as per satisfaction of the Site in charge.	1	No.	59600	59,600	210,000	210,000
C-5.	Printing of Back-Drop for Media Wall Pictures Size: 10' x 30' With approved design and theme with installation, fixing in wooden or iron frame complete job in all respects as per satisfaction of site in charge.	1	No.	22500	22,500	80,000	80,000
C-6	Printing of Pena flex with Convocation Design & Announcement Size: 3' x 6'	10	Nos.	990	9,900	1,100	11,000
C-7	Certificates for volunteers Size: 11" x 9"	500	Nos	49	24,500	58	29,000
C-8	Car Stickers VIP Car Parking To be placed inside windshield (visible from outside) Material: Transparent polyester/ vinyl, reverse printed Size: Approx. 4 x 4 Inch or 4 x 6 Inch	100	Nos.	75	7,500	200	20,000
C-9	Volunteers' Hanging Cards Card Material: 300-350 gm art card / laminated card stock (matte or gloss finish) . Size: Approx, 4 x 6 inch (100 x 150 mm) Printing: Full Color, single or double-sided. Ribbon: Durable satin/ polyester ribbon with "Dow University of Health Sciences" printed repeatedly.	400	Nos	125	50,000		130,000
UMB Salah	TOTAL AMOUNT FOR LOT/ GROUP /	PACKAG	EC		1,919,000		2,350,500
	Remarks			PERMANENT PROPERTY.	cepted and Recommended Evaluated Responsive Bidder)	Not	Recommended

Purchase Proposal /Recommendation / Remarks:

It is recommended that a contract may be awarded to M/s. The Times Press (Pvt) Ltd at total value of Rs. 1,919,000/- being the most advantageous bid accepted in the bidding process for Lot / Group / Package - C (Printing Material) for DUHS Convocation 2025.

HASSAN MEMON ACCOUNTS OFFICER Dow University of Health Sciences

Karachi. Mr. Hassan Memon

(Secretary / Member)

Accounts Officer, Finance Directorate, Dow University of Health Sciences

Mr. Ahmed Shah (Member) Assistant Internal Audir Officer, Dow University of Health Sciences Down his tall

Nustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences Mr. Mustafa Ali

(Member)

Project Accounts Officer, Dow University of Health Sciences Senior Manager Finance

Institute of Business Administration

Mr. Syed Sheraz Hussain Karachi (External Member)

Institute of Business zanfrar Senior Manager Finan Administration (IBA) MRCS Ed, FCPS
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(Chairman) Professor of Surgery,

Prof. Nazli Hossain Iniversity of Health Dow University of Health Sciences

VICE CHANCELLOR

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MINUTES OF FINANCIAL E-BIDS OPENING MEETING

PROCUREMENT OF SERVICES FOR CONVOCATION 2025 (VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.)

REF. NO. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

The bids were submitted online through EPADS SPPRA and the procurement committee online open the financial bid of technically qualified bidders as on 15th November, 2025 11:30 a.m. for "Procurement of Services for Convocation 2025 (Venue Setup, Furniture / Fixture, Food, Refreshment, Photography, Videography, Printing Material etc." Ref. No. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

PROCUREMENT COMMITTEE (SERVICES):

- 1. Prof. Shahriyar Ghazanfar (Chairman) Professor of Surgery. Dow University of Health Sciences
- 2. Mr. Hassan Memon (Secretary / Member) Accounts Officer, Finance Directorate, Dow University of Health Sciences
- 3. Mr. Mustafa Ali (Member) Project Accounts Officer, Dow University of Health Sciences
- 4. Mr. Ahmed Shah (Member) Assistant Internal Audit Officer, Dow University of Health Sciences
- 5. Mr. Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.

Mustafa Ali

Project Accounts Officer

Planning & Development Department

Dow University of Health Sciences

After the entire mandatory and technical evaluation of all participated bidders the three (03) had technically qualified from the four (04) who submit their online bids for different Lots. The technical evaluation criteria report attached as annexure-1 and the mandatory evaluation report attached as annexure 2. The financial proposals summary report attached as annexure 3. Sealed envelope of 5% bid security of all technically qualified bidders were opened as on 15th November, 2025 at 11:30 a.m. which were documented in the Bid Evaluation Report (BER).

> HASSAN MEMON ACCOUNTS OFFICER

Dow University of Health Sciences Karachi.

Assistant Internal Audit Officer Dow University of Health Sciences (DUHS)

inmed shah

SYED SHERAZ HUSSAIN

Senior Manager Finance Institute of Business Administration

Karachi

Page 1 of 2

Brainsar Chahriyar Ghazanirar MOCS Ed. FCPS DE Dow Medic & Civil Hospital

Dow University of Health S Karachi

Summary of Financial Proposals:

After the financial evaluation and arithmetic calculations, the details of financial bids / proposals submitted by the bidders are as under:

S. No	Name of Bidders	Total Bid Amount (Including all applicable taxes, duties, levies, insurance, freight / transportation, insurance, delivery and other charges. e.g (SST, GST, WHT)	Bid Security (5%)	Name of Bank, Pay Order No & Date	Remarks
1.	M/s. Darbar Caterers & Decorators (Pvt) Ltd	Rs. 22,745,000/ For Lot A Only	Rs. 1,150,000/-	UBL Bank P.O # 19570721 Date 01-11-2025	Accepted and Recommended for Award of Contract for Lot A Only.
2.	M/s. The Times Press (Pvt) Ltd	Rs. 1,919,000/- For Lot C Only	125,000/-	Habib Metropolitan Bank P.O # 18400864 Date 31-10-2025	Accepted and Recommended for Award of Contract for Lot C Only.
3.	M/s. Shan Printing press	Rs. 2,350,500/- For Lot C Only	118,000/-	Bank Al Habib P.O # 12035968 Date 03-11-2025	Not Recommended

Recommendations & Remarks:

Based on the comprehensive evaluation results, including technical and financial assessments, the following bids for two different lots has been accepted for "Procurement of Services for Convocation 2025 (Venue Setup, Furniture / Fixture, Food, Refreshment, Photography, Videography, Printing Material etc.)" as mentioned below:

• M/s. Darbar Caterers & Decorators (Pvt) Ltd for Lot/ Group/Package - A Only

M/s. The Times Press (Pvt) Ltd for Lot/ Group/Package – C Only

HASSAN MEMON
ACCOUNTS OFFICER

→ Dow University of Health Sciences Karachi.

Mr. Hassan Memon (Secretary / Member)

Accounts Officer, Finance Directorate, Dow University of Health Sciences

Mr. Ahmed Shah (Member)

Assistant Internal Audit Officer, Dow University of Health Sciences Project Accounts Officer
Planning & Development Department
Dow University of Health Sciences

Nustafa Ali

Mr. Mustafa Ali (Member)

Project Accounts Officer,

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YED SHEDAZ HUSSAIN Senior Hanager Finance

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Sciences

Prof. Shahriyar Ghazanfar

(Chairman)

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Dow University of Health Sciences

Page 2 of 2

PROCUREMENT OF SERVICES FOR CONVOCATION 2025

(VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.)

REF. NO. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

EVALUATION OF TECHNICAL PROPOSAL (MANDATORY REQUIREMENTS)-LOT-A

S.No	Description	M/s. Darbar Caterers & Decorators Pvt Ltd	M/s. Badar Expo Solutions
1.	Tender Fee: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Attached	Attached
2.	Bid Security: Original to be submitted at DUHS before tender opening. A scanned copy (with hidden amount) must be attached in the Technical Proposal.	Attached	Attached
3.	Complete bidding document, duly signed and stamped on each page as acceptance of all terms and conditions.	Attached	Not Attached
4.	Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).	Attached	Attached
5.	Valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status applicable for	Attached	Attached
6.	Valid Sales Tax (GST-FBR) Registration with online verification showing "Active Taxpayer" status applicable for supply of Goods	Attached	Attached
7.	Copy of CNIC of the authorized signatory of the bid.	Attached	Attached
8.	Duly signed and stamped Compliance Certificate (as per Annexure-C).	Attached	Attached
9.	Bidder must be registered/incorporated / established company/firm / company/organization / sole- proprietor etc. in Pakistan with relevant business experience (credible documentary evidence must be provided).	Attached	Attached
10.	Average Annual Turnover in the last three (03) financial years supported by Income Tax Returns (ITR - FBR) (Annexure-G)	Attached	Attached
11.	Affidavit on Stamp Paper as per Specimen give at Annexure-I that the bidder is not blacklistedand not involved in litigation with any of provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. Incase involved in any litigation process, proof of dispute resolution is required.	Attached	Attached
12.	Experience of minimum 02 Convocation of 4000 or more guests in public and/or private sector universities during the last 5 years (Applicable for Lot / Group / Package – A Only)	Attached	Only One Convocation (DUHS Convocation, 2023) is considered.Rest of all certificates are neither pertaining to the last five years nor number of participants are mentioned in the attached documents.
13.	Valid Press and Publication Declaration Certificate in favor of the bidder(Applicable for Lot / Group / Package - C Only).	Not applicable	Not applicable
14.	Must have existing workshop & outlets with valid addresses & contact numbers. (Applicable for Lot / Group / Package - B Only)	Not applicable	Not applicable
15.	Bidders achieving minimum 70% marks / points in Technical Evaluation Criteria will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of claim. (LOT-A)	Secured more than 70 marks	Obtained less than 70 marks
16.	Existing and any past service providers are only eligible for bidding upon providing Satisfactory Performance Certificates of recent or past contracts for respective periods of services from the Office of the Registrar, DUHS duly signed and stamped. No other certificates will be accepted for eligibility & participation in the tender process.	Attached	Not Attached (Certificate is not issued from the Registrar Office, DUHS)
17.	An Undertaking/Affidavit on the firm's official letterhead, duly signed and stamped by the authorized representative, confirming that the work will be executed strictly in accordance with the Technical Specifications prescribed in Annexure-A and Scope of Work of the bidding document, and that all goods, items, and services shall fully conform to the required standards and specifications without deviation. The bidder shall further certify that completion of the entire scope of work within the stipulated period to the satisfaction of DUHS, and accept that failure to comply may result in penalties under the relevant clauses of the contract (Annexure-F).	Attached	Attached
9	Results	Technically Qualified	Technically Disqualified

HASSAN MEMON ACCOUNTS OFFICER

Dow University of Health Sciences Karachi.

Mustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences

Ahmed Shah Assistant Internal Audit Officer (DUHS) Assistant Internal Audit Officer

Sen of Manager Finance Institute of Business Administration Karachi

Professor Shahriyat Chasenfiel
MRCS Ed. FCPS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences

PROCUREMENT OF SERVICES FOR CONVOCATION 2025 (VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.)

REF. NO. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

Technical Evaluation Criteria	(FOR LOT / GROUP/ PACKAGE - A ONLY)

S.No	Description	Ranges	Marks Division	Total Marks		rbar Caterers & rators Pvt Ltd		M/s. Badar Expo Solutions			
					Marks	Comments	Marks	Comments			
1.	Average Annual Turnover during the last 03	Less than PKR 20 Million	00	20							
	financial years demonstrated through Annual FBR-Income Tax Returns.	PKR 20 Million or more but less than PKR 30 Million	10								
		PKR 30 Million or more but less than PKR 40 Million	15		20		20				
		PKR 40 Million or more	20								
2.	Total Assets (upto last financial year)	Less than PKR 20 Million	00	10							
	demonstrated through Annual FBR- Income Tax Return.	PKR 20 Million or more but less than PKR 30 Million	05								
		PKR 30 Million or more but less than PKR 40 Million	07		10	•	10				
		PKR 40 Million or more	10								
3.	Human Resource / Total Number of	Less than 10 Persons	00	10				Documentary evidence as per criteria is not shared. Only CVs of staff have been shared which are not required / accetable as per criteria.			
	employees (supported with contracts OR appointment orders OR current salary slips OR Employee Cards)	10-20 Persons	03		10		0				
		21-30 Persons	06								
		Above 30 Persons	10								
4.	Bidder's experience of organizing the EVENTS OF CONVOCATION during the	5,000 or more Guests (6 marks for each event)	30	30				Only One Convocation (DUHS Convocation, 2023) is considered			
	last <u>05 years</u> in Public and Private Sector Universities / Degree Awarding Institutes /	4,000 or more Guests but less than 5000 Guest	20	3.	30	30	30	30		6	Rest of all certificates are neither pertaining to the last five years nor
	Government / Semi- Government organizations (supported with purchase	Less than 4000 Guests	00					number of participants are mentioned in the attached Omy Two (02) Events have been			
5.	Bidder's experience of organizing the OTHER EVENTS during the last 05 years	3,000 or more Guests (5 marks for each event)	20	20						considered.	
	in Public and Private Sector Universities / Degree Awarding Institutes / Government /	2,000 or more Guests but less than 3000 Guest	15		ELE			1. Iqra University 2. Sindh Livestock Exhibition & Seminar			
	Semi- Government organizations (supported with purchase order / contract award /	1,000 or more Guests but less than 2000 Guest	10		20	-	6	Cultural Show. Rest of all certificates are neither pertaining			
	contract agreement / advance acceptance letter / satisfactory performance certificate)	500 or more Guests but less than 1000 Guest	05				1.00	to the last five years nor number of participants are mentioned in the			
		Less than 500 Guests	00				100	attached documents.			
6.	Establishment of the Firm/ company/ partnership/ sole- proprietor. Submit	Less than 3 years	00	10				•			
	documentary evidences and proof	3-5 years	05								
		6-10 years	07		10	•	10				
		Above 10 years	10								
9	TOTAL MAXIMUM N	MARKS / POINTS		100	100		52				

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HASSAN MEMON
ACCOUNTS OFFICER
Dow University of Health Sciences
Karachi.

Mustafa Ali
Project Accounts Officer
Planning & Development Department
Dow University of Health Sciences

After Internal Audit Articer (Duris)

Assistant Internal Audit Sciences (Duris)

SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

Dow Iniversity 25 Civil Mason and Down University 2

PROCUREMENT OF SERVICES FOR CONVOCATION 2025

(VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.)

REF. NO. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

EVALUATION OF TECHNICAL PROPOSAL (MANDATORY REQUIREMENTS)-LOT-B

S.No	Description	M/s. Badar Expo Solutions
1.	Tender Fee: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Attached
2.	Bid Security: Original to be submitted at DUHS before tender opening. A scanned copy (with hidden amount) must be attached in the Technical Proposal.	Attached
3.	Complete bidding document, duly signed and stamped on each page as acceptance of all terms and conditions.	Not Attached
4.	Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).	Attached
5.	Valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status applicable for Services Only.	Attached
6.	Valid Sales Tax (GST-FBR) Registration with online verification showing "Active Taxpayer" status applicable for supply of Goods Only.	Attached
7.	Copy of CNIC of the authorized signatory of the bid.	Attached
8.	Duly signed and stamped Compliance Certificate (as per Annexure-C).	Attached
150	Bidder must be registered/incorporated / established company/firm / company/organization / sole- proprietor etc. in Pakistan with relevant business experience (credible documentary evidence must be provided).	Attached
10.	Average Annual Turnover in the last three (03) financial years supported by Income Tax Returns (ITR - FBR) (Annexure-G)	Attached
11.	Affidavit on Stamp Paper as per Specimen give at Annexure-I that the bidder is not blacklisted and not involved in litigation with any of provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. Incase involved in any litigation process, proof of dispute resolution is required.	Attached
12.	Experience of minimum 02 Convocation of 4000 or more guests in public and/or private sector universities during the last 5 years (Applicable for Lot / Group / Package – A Only)	Not Applicable
13.	Valid Press and Publication Declaration Certificate in favor of the bidder (Applicable for Lot / Group / Package – C Only).	Not Applicable
14.	Must have existing workshop & outlets with valid addresses & contact numbers. (Applicable for Lot / Group / Package – B Only)	Not Attached relevant document. The documents provided pertains to the warehouse; however, the requirement was for a photography workshop. Moreover, Mr. Mustafa, Manager Operations Warehouse, has been working since 2011, but his name is not included in the HR portfolio shared by the bidder.
15.	Bidders achieving minimum 70% marks / points in Technical Evaluation Criteria will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of claim.	Secured more than 70 marks
	Existing and any past service providers are only eligible for bidding upon providing Satisfactory Performance Certificates of recent or past contracts for respective periods of services from the Office of the Registrar, DUHS duly signed and stamped. No other certificates will be accepted for eligibility & participation in the tender	Not Applicable
17.	An Undertaking/Affidavit on the firm's official letterhead, duly signed and stamped by the authorized representative, confirming that the work will be executed strictly in accordance with the Technical Specifications prescribed in Annexure-A and Scope of Work of the bidding document, and that all goods, items, and services shall fully conform to the required standards and specifications without deviation. The bidder shall further certify that completion of the entire scope of work within the stipulated period to the satisfaction of DUHS, and accept that failure to comply may result in penalties under the relevant clauses of the contract (Annexure-F).	Attached
	Result	Technically Disqualified

HASSAN MEMON
ACCOUNTS OFFICER
Dow University of Health Sciences
Karachi.

Project Accounts Officer
Planning & Development Department
Dow University of Health Sciences

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SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karaeki

Professor Shahriyar Ghazanfrat

MRCS Ed. FCPS

MRCS Ed. FCPS

Department of Surgery

Dow Medical College & Civil Hostin

Dow Medical College & Civil Hostin

Rarachi.

PROCUREMENT OF SERVICES FOR CONVOCATION 2025

(VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.)

REF. NO. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

TECHNICAL EVALUATION CRITERIA (FOR LOT / GROUP/ PACKAGE - B ONLY)

#	Description	Ranges	Marks Division	Total Mark	M/s. Badar Expo Solutions	
1.	Average Annual Turnover during the last 03 Financial	Less than PKR 5 Million	00	30	30	
		PKR 5 Million or more but less than PKR 10 Million	10			
		PKR 10 Million or more but less than PKR 20 Million	20			
		PKR 20 Million or more	30			
2.	Total Assets (upto last financial year) demonstrated	Less than PKR 3 Million	00	15	15	
	through Annual FBR- Income Tax Return.	PKR 3 Million or more but less than PKR 5 Million	05			
		PKR 5 Million or more but less than PKR 10 Million	10			
		PKR 10 Million or more	15			
3.	Human Resource / Total Number of employees (supported with contracts OR appointment orders OR employee cards)	Less than 05 Persons	00	10	0 (Documentary evidence as per	
		05-10 Persons	03		criteria is not shared. Only C of staff have been shared whi	
		11-20 Persons	06		are not required / accetable as per criteria.)	
		Above 20 Persons	10		The state of the house of	
4.	Bidder's experience for providing the quoted services / material during the last <u>05 years</u> in Public and Private Sector Universities / Government / Semi- Government organizations (supported with purchase order/ contract award / contract agreement / advance acceptance letter / satisfactory performance certificate)	Purchase Orders / Contracts of Rs. 3 million or above (10 marks for each)	30	30	27	
		Purchase Orders / Contracts of Rs. 2 million or above but less than Rs. 3 million (7 marks for each)	21			
		Purchase Orders / Contracts of Rs. 1 million or above but less than Rs 2 million (5 marks for each)	15			
		Purchase Orders / Contracts of Rs. 0.5 million or above but less than Rs 1 million (2 marks for each)	10			
		Purchase Orders / Contracts of Less than Rs. 0.5 million	00		and the second state of the Co.	
5.	Establishment of the Firm/company/ partnership / sole-	Less than 3 years	00	15	15	
	proprietor	3-5 years	5			
		6-10 years	10			
		Above 10 years	15		The same of the same of the same of	
	TOTAL MAXIMUM MARKS / POINTS			100	87	

HASSAN MEMON ACCOUNTS OFFICER

Dow University of Health Sciences
Karachi.

Project Accounts Officer
Planning & Development Department
Dow University of Health Sciences

Ahmed Shah

Ahmed Shah

Ahmed Shah

Assistant Internal Audit Offices (Durts)

Assistant Internal Audit Offices (Durts)

Assistant Internal Audit Offices (Durts)

SYED SHEARZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

Dow Medical City Hearing Sciences

Dow Medical City Hearing Sciences

Dow Medical City Hearing Sciences

Dow University of Action

Annexure-2

PROCUREMENT OF SERVICES FOR CONVOCATION 2025

(VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.)

REF. NO. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

EVALUATION OF TECHNICAL PROPOSAL (MANDATORY REQUIREMENTS)-LOT-C

S.No	Description	M/s. Badar Expo Solutions	M/s. The Times Press (Pvt) Ltd	M/s. Shan Printing Press
1.	Tender Fee: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Attached	Attached	Attached
2.	Bid Security: Original to be submitted at DUHS before tender opening. A scanned copy (with hidden amount) must be attached in the Technical Proposal.	Attached	Attached	Attached
3.	Complete bidding document, duly signed and stamped on each page as acceptance of all terms and conditions.	Not Attached	Attached	Attached
4.	Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).	Attached	Attached	Attached
5.	Valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status applicable for Services Only.	Not Applicable	Not Applicable	Not Applicable
6.	Valid Sales Tax (GST-FBR) Registration with online verification showing "Active Taxpayer" status applicable for supply of Goods	Attached	Attached	Attached
7.	Copy of CNIC of the authorized signatory of the bid.	Attached	Attached	Attached
8.	Duly signed and stamped Compliance Certificate (as per Annexure-C).	Attached	Attached	Attached
9.	Bidder must be registered/incorporated / established company/firm / company/organization / sole- proprietor etc. in Pakistan with relevant business experience (credible documentary evidence must be provided).	Attached	Attached	Attached
10.	Average Annual Turnover in the last three (03) financial years supported by Income Tax Returns (ITR – FBR) (Annexure-G)	ITR-FBR Attached	ITR-FBR Attached	ITR-FBR Attached
11.	Affidavit on Stamp Paper as per Specimen give at Annexure-I that the bidder is not blacklistedand not involved in litigation with any of provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. Incase involved in any litigation process, proof of dispute resolution is required.	Attached	Attached	Attached
12.	Experience of minimum 02 Convocation of 4000 or more guests in public and/or private sector universities during the last 5 years (Applicable for Lot / Group / Package – A Only)	Not applicable	Not applicable	Not applicable
13.	Valid Press and Publication Declaration Certificate in favor of the bidder (Applicable for Lot / Group / Package – C Only).	Certificate Not Attached (Memorandum of Understanding is shared which is signed with Independent Music Group (SMC-Pvt) Ltd and it is an agreement not a certificate from the regulatory body for consideration)	Attached	Attached
14.	Must have existing workshop & outlets with valid addresses & contact numbers. (Applicable for Lot / Group / Package – B Only)	Not applicable	Not applicable	Not applicable
15.	Bidders achieving minimum 70% marks / points in Technical Evaluation Criteria will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of claim.	Secured more than 70 marks	Secured more than 70 marks	Secured more than 70 marks
16.	Existing and any past service providers are only eligible for bidding upon providing Satisfactory Performance Certificates of recent or past contracts for respective periods of services from the Office of the Registrar, DUHS duly signed and stamped. No other certificates will be accepted for eligibility & participation in the tender process.	Not applicable	Not applicable	Not applicable
17.	An Undertaking/Affidavit on the firm's official letterhead, duly signed and stamped by the authorized representative, confirming that the work will be executed strictly in accordance with the Technical Specifications prescribed in Annexure-A and Scope of Work of the bidding document, and that all goods, items, and services shall fully conform to the required standards and specifications without deviation. The bidder shall further certify that completion of the entire scope of work within the stipulated period to the satisfaction of DUHS, and accept that failure to comply may result in penalties under the relevant clauses of the contract (Annexure-F).	Attached	Attached	Attached
	Results	Technically Disqualified	Technically Qualified	Technically Qualified

HASSAN MEMON ACCOUNTS OFFICER

Dow University of Health Sciences
Karachi.

Project Accounts Officer
Planning & Development Department
Dow University of Health Sciences

Ahmed Shah

Ahmed Shah

Absistant Internal Audit Officer Durish

Assistant Internal Sciences (Durish)

Assistant Internal Sciences

SYED SHERAZ HOSSAIN
Senior Manager Finance
Institute of Suriness Administration
Karachi

Professor Shahriyar Ghazanffar

Professor Shahriyar Ghazanffar

MRCS Ed. F Surgery

Department of Surgery

Dow Medical College 3 Civit Mospita

Dow Medical College 3 Civit Sciving

Dow University of Heatin Sciving

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PROCUREMENT OF SERVICES FOR CONVOCATION 2025 (VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.)

REF. NO. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

S#	Description	Ranges	Marks Division	Total Marks	M/s. The Times Press (Pvt) Ltd	M/s. Shan Printing press	M/s. Badar Expo Solutions
1.	Average Annual Turnover during the last 03	Less than PKR 5 Million	00	30	30	30	30
	Financial years demonstrated through Annual FBR- Income Tax Return.	PKR 5 Million or more but less than PKR 10 Million	10				
		PKR 10 Million or more but less than PKR 20 Million	20				
		PKR 20 Million or more	30				
2.	Total Assets (upto last financial year)	Less than PKR 3 Million	00	15	15	15	15
	demonstrated through Annual FBR- Income Tax Return.	PKR 3 Million or more but less than PKR 5 Million	05				
		PKR 5 Million or more but less than PKR 10 Million	10				
		PKR 10 Million or more	15	1			
3.	Human Resource / Total Number of employees (supported with contracts OR	Less than 05 Persons	00	10	6	0 (Documentary	
	appointment orders OR employee cards)	05-10 Persons	03			evidences are not attached)	
		11-20 Persons	06				
		Above 20 Persons	10				
4.	Bidder's experience for providing the quoted services / material during the last <u>05 years</u> in Public and Private Sector Universities / Government / Semi-Government	Purchase Orders / Contracts of Rs. 3 million or above (10 marks for each)	30	30	30	30	20
	organizations (supported with purchase order/ contract award / contract agreement / advance acceptance letter / satisfactory performance certificate)	Purchase Orders / Contracts of Rs. 2 million or above but less than Rs. 3 million (7 marks for each)	21				
		Purchase Orders / Contracts of Rs. 1 million or above but less than Rs 2 million (5 marks for each)	15				
		Purchase Orders / Contracts of Rs. 0.5 million or above but less than Rs 1 million (2 marks for each)	10				
		Purchase Orders / Contracts of Less than Rs. 0.5 million	00				
5.	Establishment of the Firm/company/	Less than 3 years	00	15	15	15	15
	partnership / sole- proprietor	3-5 years	5		- 1		
		6-10 years	10				
	Sealone Control	Above 10 years	15				
	TOTAL MAXIMUM MAI	RKS/POINTS		100	96	90	80

HASSAN MEMON ACCOUNTS OFFICER

Dow University of Health Sciences Karachi.

Mustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences Department of a civil Hospital
Dow Medical College Health Sciences

Mary College Health Sciences

Dow Medical College Health Sciences

Mary College Health Sciences

Mary College Health Sciences

Mary College Health Sciences

Attreed State Office (Duris)

Assistant the Health Sciences (Duris)

Downholes by of Health Sciences (Duris)

SYED SHERAX HUSSAM Senior Manage Finance Institute of Business Administration Karachi

MINUTES OF TECHNICAL E-BIDS OPENING MEETING

PROCUREMENT OF SERVICES FOR CONVOCATION 2025 (VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.)

REF. NO. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

The bids were submitted online through EPADS SPPRA and the procurement committee open the technical bids online as on 03rd November-2025 at 11:30 a.m. for "Procurement of Services for Convocation 2025 (Venue Setup, Furniture / Fixture, Food, Refreshment, Photography, Videography, Printing Material etc." Ref. No. DUHS/W&S-NIT/182, NIT # DUHS/W&S/2025/1580 EPADS ID # S-251095162

PROCUREMENT COMMITTEE (SERVICES):

- 1. Prof. Shahriyar Ghazanfar (Chairman) Professor of Surgery,
- Dow University of Health Sciences
- 2. Mr. Hassan Memon (Secretary / Member) Accounts Officer, Finance Directorate, Dow University of Health Sciences
- 3. Mr. Mustafa Ali (Member) Project Accounts Officer, Dow University of Health Sciences
- 4. Mr. Ahmed Shah (Member) Assistant Internal Audit Officer. Dow University of Health Sciences
- 5. Mr. Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.

PARTICIPANT BIDDERS WHO SUBMITTED THEIR ONLINE BIDS

- 1. M/s. Darbar Caterers & Decorators Pvt Ltd
- 2. M/s. Badar Expo Solutions
- 3. M/s. The Times Press (Pvt) Ltd
- 4. M/s. Shan Printing press

Notice Inviting Tender, NIT # DUHS/W&S/2025/1580, Dated: 16th October, 2025 Ref. No. DUHS/W&S-NIT/182, was hoisted on the SPPRA website https://sindh.eprocure.gov.pk/ EPADS ID # S-251095162, DUHS website and the same was published in 03 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Dawn, Daily Jang and Daily Awami Awaz on 17th October, 2025.

HASSAN MEMON

Project Accounts Officer

ACCOUNTS OFFICER Planning & Development Department Dow University of Health Sciences

Dow University of Health Sciences

Kustafa Ali

Ahmeu Audit Officer (Dylus)

Ahmeu Audit Officer (Dylus)

Assistant Internal Audit Officer (Dylus)

Assistant Inte Assistant Internal Audit Officer

Page 1 of 2

Senior Institute of Business Administration

Professor Shahriyar Ghazanfrar MRCS Ed. FCPS
Department of Surgery
Daw Medical College & Civil Hospital
Dow Himselsity of Health Sciences Karachi

The online receipt of bids was closed at 10:00 a.m. as on 03rd November, 2025 as per scheduled date and time. The technical bids were opened online through EPADS, four (04) bidders had submitted their online bids details as below:

- M/s. Darbar Caterers & Decorators Pvt Ltd Quoted for Lot/ Group/Package A only
- M/s. Badar Expo Solutions Quoted for Lot/ Group/Package A, B & C
- M/s. The Times Press (Pvt) Ltd Quoted for Lot/ Group/Package C Only
- M/s. Shan Printing press Quoted for Lot/ Group/Package C Only

As per the bid evaluation criteria only technical bids were opened and evaluated, without reference to the price and reject any proposal which does not fulfilled the mandatory Criteria of the bidding document.

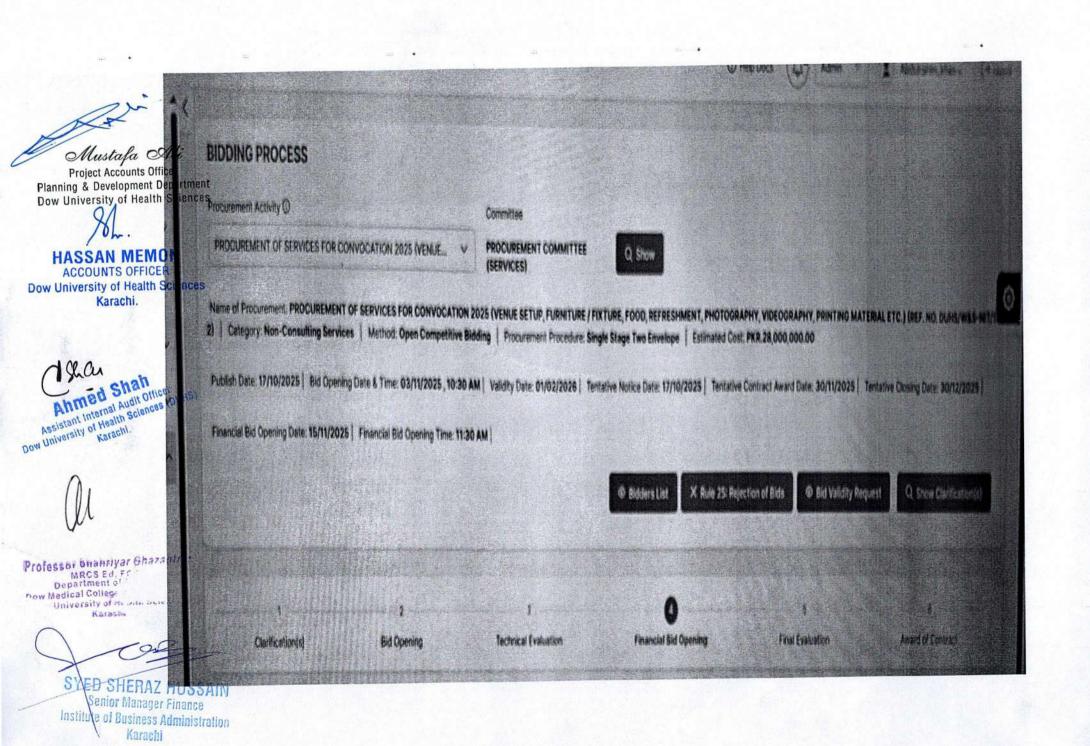
Financial Bids / Proposals of technically qualified bids shall be opened through online on EPADS system. Financial Bid / Proposal found technically disqualified / non-responsive their bids securities shall be returned unopened to the respective bidder(s). Accordingly, prior to evaluate bid in depth, preliminary examination of the bids were made by the procurement committee.

s, no	NAME OF MEMBERS	SIGNATURE
1	Prof. Shahriyar Ghazanfar (Chairman) Professor of Surgery, Dow University of Health Sciences	Dow University of Health Scient Karachi.
2	Mr. Hassan Memon (Secretary / Member) Accounts Officer, Finance Directorate, Dow University of Health Sciences	HASSAN MEMON ACCOUNTS OFFICER Dow University of Health Sciences Karachi.
3	Mr. Mustafa Ali (Member) Project Accounts Officer, Dow University of Health Sciences	Mustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences
4	Mr. Ahmed Shah (Member) Assistant Internal Audit Officer, Dow University of Health Sciences	Assistant Internal Audit Officer (Duns) Assistant Internal Audit Sciences (Duns)
5	Mr. Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	SYED CHETTOZ HUSSAIN Senior Planager Finance Institute of Business Administration Karachi

CERTIFICATE

This is to certify that the prices are comparable with the Provision of market rates in respect of the technically qualified bids for the "PROCUREMENT OF SERVICES FOR CONVOCATION 2025 (VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.)" In respect of NIT # DUHS/W&S/2025/1580 dated 16th October, 2025, Ref. No. DUHS/W&S-NIT/182, EPADS ID # S-251095162, for which technical E-bids were opened online as on 03rd November, 2025 at 11:30 a.m. and financial E-bids of technically qualified bidders were opened online as on 15th November, 2025 at 11:30 a.m.

s. No	NAME OF MEMBERS	SIGNATURE
.1	Prof. Shahriyar Ghazanfar (Chairman) Professor of Surgery, Dow University of Health Sciences	Professor Shahriyar Ghazanir MRCS Ed, FCPS Department of Surgery Dow Medical College & Civil Hospi Dow University of Health Science Karachi.
2	Mr. Hassan Memon (Secretary / Member) Accounts Officer, Finance Directorate, Dow University of Health Sciences	HASSAN MEMON ACCOUNTS OFFICER Dow University of Health Sciences Karachi.
3	Mr. Mustafa Ali (Member) Project Accounts Officer, Dow University of Health Sciences	Mustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences
.4	Mr. Ahmed Shah (Member) Assistant Internal Audit Officer, Dow University of Health Sciences	Ahmed Audit Ortices (DUHS) Assistant Internal Audit Sciences (DUHS) Assistant Internal Audit Ortices (DUHS) Assistant Internal Audit Ortices (DUHS) Assistant Internal Audit Ortices (DUHS)
5	Mr. Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	SYED SHEATED HISSOHN Senior Manager Finance Institute of Business Administration Karachi



Mustafa Ali
Project Accounts Officer
Planning & Development Department
Dow University of Health Sciences



About us ∨ Academics ∨ Clinical ∨ Research ∨ Services ∨

HASSAN MEMON ACCOUNTS OFFICER

Dow University of Health Science IT # DUHS/W&S/2025/1580 Dated: 16th October, 2025
Karachi.

- 1 (Click here to download the Bidding Documents) REPAIR AND MAINTENANCE SERVICES FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS (REF. NO. DUHS/W&S-NIT/180)
- 2 (Click here to download the Bidding Documents) OPERATION, REPAIR AND MAINTENANCE
 OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUS, DX
 CONDENSING UNITS, FCUs & ALLIED EQUIPMENT) (REF. NO. DUHS/W&S-NIT/181)

3 – (Click here to download the Bidding Documents) – PROCUREMENT OF SERVICES FOR CONVOCATION 2025 (VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.) (REF. NO. DUHS/W&S-NIT/182)

Ahmed Shah

Assistant Internal Audit Officer

Dow University of Health Sciences (DUHS)

Karachi.

M

Professor Shahrivar Ghazanfrar
MRCS to FCPS
Department of Surgery
Dow Medical Cottogs & Civil Possital
Dow University of idealth Surencus
Karachi.

SYED SHERAZ HUSSAIN Senior Vlanager Finance Institute of Business Administration Agrachi



OFFICE OF THE DIRECTOR WORKS & SERVICES DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI.

Baba-e-Urdu Road, Karachl. Direct No. 92-21- 99216065 Website: www.duhs.edu.pk E-mail: rahim.khan@duhs.edu.pk

NIT No. DUHS/W&S/2025/1580

Dated: October 16, 2025

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University that invites e-bids through E-Pak Acquisition & Disposable System (EPADS) from wellreputed Companies / Bidders/firms having registration with the Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Service Board and Sales Tax.

S. #	NAME OF WORK	METHOD OF PROCUREMENT
1	REPAIR AND MAINTENANCE SERVICES FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS (REF. NO. DUHS/W&S-NIT/180)	Single Stage – Two Envelope Procedure as per rule 46 sub rule- 2 of SPP Rules 2010 (Amended upto date)
2	OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUS, DX CONDENSING UNITS, FCUS & ALLIED EQUIPMENT) (REF. NO. DUHS/W&S-NIT/181)	Single Stage – Two Envelope Procedure as per rule 46 sub rule- 2 of SPP Rules 2010 (Amended upto date)
3	PROCUREMENT OF SERVICES FOR CONVOCATION 2025 (VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.) (REF. NO. DUHS/W&S-NIT/182)	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. Bid Security and Performance Security as mentioned in the bidding document.	
Security		

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 03-11-2025 at 10:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on 03-11-2025 at 11:30 Hrs. For any query related to e-bidding, bidders may contact the Facilitator / Coordinator, Procurement CommitteeServices, Dow University of Health Sciences (DUHS), located at 5th Floor, Admin Block, DMC Campus, Baba-e-Urdu Road near Civil Hospital, Karachi at Phone No. 021-38771000 (Ext. 5820 / 5907). The Tender Fee (non-refundable) and Bid Security (refundable) shall be submitted 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, and must be delivered to the above-mentioned office of the Facilitator / Coordinator, Procurement CommitteeServices, at the same address.

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 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. In case of any ambiguity in between NIT and tender document, tender will be considered as senior.

(0) (4) (4) (6) (1)

CCOUNTS OFFICER

Works & Services

iversity of Health Sciences KaraciDow University of Health Sciences, Karachi

lustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences

Assistant Internal Avoit Office DOW UNIVERSITY OF HOSE STEELS

runanriyar Ghazantrar MRCS Ed, FCPS Department of Surgery Dow Medical College & Civil Hospital Dow University of Health Sciences Karachi

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OFFICE OF THE DIRECTOR WORKS & SERVICES DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI.

Baba-e-Urdu Road, Karachi. Direct No. 92-21- 99215065 Website: www.duhs.edu.pk E-mail: rahlm.khan@duhs.edu.pk

NIT No. DUHS/W&S/2025/1580

Dated: October 16, 2025

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University that invites e-bids through E-Pak Acquisition & Disposable System (EPADS) from wellreputed Companies / Bidders/firms having registration with the Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Service Board and Sales Tax.

5. #	NAME OF WORK	METHOD OF PROCUREMENT	
1	REPAIR AND MAINTENANCE SERVICES FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS (REF. NO. DUHS/W&S-NIT/189)	Single Stage – Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended upto date)	
2	OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF LINITS, AHUS, DX CONDENSING UNITS, FCUS & ALLIED EQUIPMENT) (REF. NO. DUHS/W&S-NIT/181)	Single Stage - Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended upto date)	
3	PROCUREMENT OF SERVICES FOR CONVOCATION 2025 (VENUE SETUP, FURNITURE / FIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY, PRINTING MATERIAL ETC.) (REF. NO. DUHS/W&GS-NIT/182)	Single Stage – Two Envelope Procedure as per rule 46 sub rule- 2 of SPP Rules 2010 (Amended upto date)	

	Rs. 5,000/- (Rupees Five Thousand Only) Non-Refundable in	
Tender Fee	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 03-11-2025 at 10:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on 03-11-2025 at 11:30 Hrs. For any query related to e-bidding, bidders may contact the Facilitator / Coordinator, Procurement CommitteeServices, Dow University of Health Sciences (DUHS), located at 5th Floor, Admin Block, DMC Campus, Baba-e-Urdu Road near Civil Hospital, Karachi at Phone No. 021-38771000 (Ext. 5820 / 5907). The Tender Fee (non-refundable) and Bid Security (refundable) shall be submitted 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, and must be delivered to the above-mentioned office of the Facilitator / Coordinator, Procurement CommitteeServices, at the same address.

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 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. In case of any ambiguity in between NIT and tender document, tender will be considered as senior.

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Works & Services

Dow University of Health Sciences, Karachi

Mustafa Ali

Project Accounts Officer Planning & Development Department Dow University of Health Sciences

HASSAN MEMON ACCOUNTS OFFICER Dow University of Health Sciences

Karachi.

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