

# 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: 16<sup>th</sup> October, 2025 & Corrigendum date: 25<sup>th</sup> October 2025 (REF. NO. DUHS/W&S-NIT/180)**

3. Tender Description: **REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS**

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-251095160  
b. Dawn (English language newspaper)  
c. Daily Jang (Urdu language newspaper)  
d. Daily Awami Awaz (Sindhi language newspaper)  
on 17<sup>th</sup> October, 2025 & Corrigendum on 27<sup>th</sup> October 2025  
(Copies attached)**

6. Total Bid Documents Sold: **Five (05) Nos.**

7. Technical Bids Opening date: **11<sup>th</sup> November, 2025 at 11:30 am.**

8. Total Bids Received: **Five (05) Nos.**

9. No. of Bid Technically Qualified: **Three (03) Nos.**

10. Mandatory Evaluation Report: **Attached as Annexure-1**

11. Financial Bids Opening date: **15<sup>th</sup> December, 2025 at 11:30 am.**

12. Comparative Statement of Financial Proposals: **Attached as Annexure-2**

## Recommendations & Remarks:

Based on the comprehensive evaluation results, including technical and financial assessment, the M/s. United Construction Co. has accepted being lowest evaluated bid. Therefore, it is recommended that a contract may be awarded M/s. United Construction Co. for the "Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units"

*Hassan Memon*  
**HASSAN MEMON**  
ACCOUNTS OFFICER

Dow University of Health Sciences

Mr. Hassan Memon  
Karachi.  
(Secretary / Member)  
Accounts Officer, Finance Directorate,  
Dow University of Health Sciences

*Syed Sheraz Hussain*  
**SYED SHERAZ HUSSAIN**  
Senior Manager Finance

Institute of Business Administration  
Mr. Syed Sheraz Hussain  
Karachi  
(External Member)  
Senior Manager Finance, Institute of  
Business Administration (IBA)

*Mustafa Ali*  
**Mr. Mustafa Ali**  
Project Accounts Officer  
Planning & Development Department  
Dow University of Health Sciences  
(Member)  
Project Accounts Officer,  
Dow University of Health Sciences

*Ahmed Shah*  
**Mr. Ahmed Shah**  
(Member)  
Assistant Internal Audit Officer,  
Dow University of Health Sciences

*Shahriyar Ghazanfar*  
**Professor SHAHRIYAR GHAZANFAR**  
MRCs Ed FCPS  
Department of Surgery  
Dow Medical College & Dr. Ruth K.M Pfau  
Civil Hospital  
Dow University of Health Sciences  
**Prof. Shahriyar Ghazanfar**  
(Chairman)  
Professor of Surgery,  
Dow University of Health Sciences

*Nazli Hossain*  
**Prof. Nazli Hossain**  
VICE CHANCELLOR  
Dow University of Health Sciences

## COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS

REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS  
Ref. No. DUHS/W&S-NIT/180, NIT # DUHS/W&S/2025/1580 Date 16-Oct 2025 & Corrigendum date 25-Oct-2025 , EPADS ID # S-251095160

### 1. DMC CAMPUS

| Name of Bidders   |   |          |      | M/s. Cool Equipment Engineering |                     | M/s. Birds Services and Technologies |                     | M/s. United Construction Co. |                     |
|---|---|----------|------|---------------------------------|---------------------|--------------------------------------|---------------------|------------------------------|---------------------|
| Sr. No.   | Description   | Quantity | Unit | Monthly Rate per unit           | Total Amount (PKR.) | Monthly Rate per unit                | Total Amount (PKR.) | Monthly Rate per unit        | Total Amount (PKR.) |
| 1   | Monthly Maintenance & Repainting of <b>Split Air Conditioner 1.0 to 4.0 tons</b> , (Monthly Charges inclusive of Monthly and Quarterly tasks as mentioned in Scope of work) |          |      |                                 |                     |                                      |                     |                              |                     |
|   | a) Dow Medical College Campus   | 400      | Nos. | 400                             | 160,000             | 430                                  | 172,000             | 400                          | 160,000             |
| 2   | Monthly Operation, Maintenance & Repairing and Services of Package Units. (Monthly Charges inclusive of Monthly and Quarterly tasks as mentioned in Scope of work)          | 11       | Nos. | 3,200                           |                     | 3,600                                |                     | 3,500                        | 38,500              |
| <b>TOTAL MONTHLY AMOUNT (Including all applicable taxes, duties, levies, and charges e.g SST, GST, WHT)</b> |   |          |      |                                 | 195,200             |                                      | 211,600             |                              | 198,500             |
| <b>TOTAL YEARLY AMOUNT (FOR 12 MONTHS)</b>  |   |          |      |                                 | 2,342,400           |                                      | 2,539,200           |                              | 2,382,000           |

### 2. OJHA CAMPUS

| Name of Bidders   |  |          |      | M/s. Cool Equipment Engineering |                     | M/s. Birds Services and Technologies |                     | M/s. United Construction Co. |                     |
|---|--|----------|------|---------------------------------|---------------------|--------------------------------------|---------------------|------------------------------|---------------------|
| Sr. No.   | Description  | Quantity | Unit | Monthly Rate per unit           | Total Amount (PKR.) | Monthly Rate per unit                | Total Amount (PKR.) | Monthly Rate per unit        | Total Amount (PKR.) |
| 1   | Monthly Maintenance & Repainting of <b>Split Air Conditioner 1.0 to 4.0 tons</b> (Monthly Charges inclusive of Monthly and Quarterly tasks as mentioned in Scope of work)  |          |      |                                 |                     |                                      |                     |                              |                     |
|   | a) Ojha Campus   | 1,686    | Nos. | 340                             | 573,240             | 370                                  | 623,820             | 270                          | 455,220             |
| 2   | Monthly Operation, Maintenance & Repairing and Services of <b>Package Units</b> . (Monthly Charges inclusive of Monthly and Quarterly tasks as mentioned in Scope of work) | 17       | Nos. | 1,680                           |                     | 2,000                                |                     | 1,825                        | 31,025              |
| <b>TOTAL MONTHLY AMOUNT (Including all applicable taxes, duties, levies, and charges e.g SST, GST, WHT)</b> |  |          |      |                                 | 601,800             |                                      | 657,820             |                              | 486,245             |
| <b>TOTAL YEARLY AMOUNT (FOR 12 MONTHS)</b>  |  |          |      |                                 | 7,221,600           |                                      | 7,893,840           |                              | 5,834,940           |

*81*  
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*Ahmed Shah*  
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*SYED SHERAZ HUSSAIN*  
Senior Manager Finance  
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*Q*  
Professor SHAHRIYAR GHAZANFAR  
MRCS Ed FCPS  
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Dow Medical College & Dr. Ruth K.M Pfau  
Civil Hospital  
Dow University of Health Sciences  
Karachi

### **COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS**

REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS  
Ref. No. DUHS/W&S-NIT/180, NIT # DUHS/W&S/2025/1580 Date 16-Oct 2025 & Corrigendum date 25-Oct-2025 , EPADS ID # S-251095160

#### 3. DOW COLLECTION POINTS / OTHERS

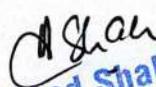
| Name of Bidders  |   |          |      | M/s. Cool Equipment Engineering |                     | M/s. Birds Services and Technologies |                     | M/s. United Construction Co. |                     |
|--|---|----------|------|---------------------------------|---------------------|--------------------------------------|---------------------|------------------------------|---------------------|
| Sr. No   | Description   | Quantity | Unit | Monthly Rate per unit           | Total Amount (PRs.) | Monthly Rate per unit                | Total Amount (PKR.) | Monthly Rate per unit        | Total Amount (PKR.) |
| 1  | Monthly Repairing, Maintenance & service of Split air conditioner 1.0 to 4.0 tons, in following departments. (Monthly Charges inclusive of Monthly and Quarterly tasks as mentioned in Scope of work) |          |      |                                 |                     |                                      |                     |                              |                     |
| a)   | Dow International Dental College (DHA Campus)   | 70       | Nos. | 1,010                           | 70,700              | 1,200                                | 84,000              | 875                          | 61,250              |
| b)   | Dow Lab Collection Points   | 150      | Nos. | 2,115                           | 317,250             | 2,200                                | 330,000             | 2,100                        | 315,000             |
| c)   | Dow LEJ Campus  | 35       | Nos. | 1,920                           | 67,200              | 2,100                                | 73,500              | 2,100                        | 73,500              |
| d)   | Dow International Dental College Hospital (Gulistan-e-Jauhar)   | 120      | Nos. | 480                             | 57,600              | 1,000                                | 120,000             | 455                          | 54,600              |
| e)   | Malir Chest Clinic /Nazimabad Chest Clinic LCH  | 20       | Nos. | 2,320                           | 46,400              | 2,500                                | 50,000              | 1,600                        | 32,000              |
| <b>TOTAL MONTHLY AMOUNT (Including all applicable taxes, duties, levies, and charges (e.g SST, GST, WHT)</b> |   |          |      |                                 | 559,150             |                                      |                     | 657,500                      | 536,350             |
| <b>TOTAL YEARLY AMOUNT (FOR 12 MONTHS)</b>   |   |          |      |                                 | 6,709,800           |                                      |                     | 7,890,000                    | 6,436,200           |

#### COST SUMMARY

| Name of Bidders  |                                | M/s. Cool Equipment Engineering | M/s. Birds Services and Technologies | M/s. United Construction Co.  |
|--|--------------------------------|---------------------------------|--------------------------------------|-------------------------------|
| Sr. No.  | Description                    | Total Amount In PKR             | Total Amount In PKR                  | Total Amount In PKR           |
| 1  | DMC CAMPUS                     | 2,342,400                       | 2,539,200                            | 2,382,000                     |
| 2  | OJHA CAMPUS                    | 7,221,600                       | 7,893,840                            | 5,834,940                     |
| 3  | DOW COLLECTION POINTS / OTHERS | 6,709,800                       | 7,890,000                            | 6,436,200                     |
| <b>GRAND TOTAL YEARLY AMOUNT (FOR 12 MONTHS)</b><br>(Including all applicable taxes, duties, levies, and charges e.g (SST, GST, WHT) |                                | 16,273,800                      | 18,323,040                           | 14,653,140                    |
| Remarks  |                                | Not Recommended                 | Not Recommended                      | Lowest Evaluated bid Accepted |

  
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Karachi.

  
**Mustafa Ali**  
Project Accounts Officer  
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**Ahmed Shah**  
Assistant Internal Audit Officer  
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**SYED SHIRAZ HUSSAIN**  
Senior Manager Finance  
Institute of Business Administration  
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**Professor SHAHRIYAR GHAZANFAR**  
MRCS Ed FCPS  
Department of Surgery  
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Civil Hospital  
Dow University of Health Sciences  
Karachi

## MINUTES OF FINANCIAL E-BIDS OPENING MEETING

### **REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS**

Ref. No. DUHS/W&S-NIT/180, EPADS ID # S-251095160

NIT # DUHS/W&S/2025/1580 Date 16<sup>th</sup> October 2025, Corrigendum date 25<sup>th</sup> October 2025

The bids were submitted online through EPADS SPPRA and the procurement committee online open the financial bids of technically qualified bidders as on 15<sup>th</sup> December, 2025 11:30 a.m. for "Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units". Ref No. DUHS/W&S-NIT/180, EPADS ID # S-251095160, NIT # DUHS/W&S/2025/1580 Date 16<sup>th</sup> October 2025, Corrigendum date 25<sup>th</sup> October 2025

#### **PROCUREMENT COMMITTEE (SERVICES):**

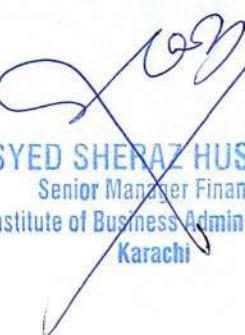
1. **Prof. Shahriyar Ghazanfar** (Chairman)  
Professor of Surgery,  
Dow University of Health Sciences
2. **Mr. Hassan Memon** (Secretary / Member)  
Accounts Officer, Finance Directorate,  
Dow University of Health Sciences
3. **Mr. Mustafa Ali** (Member)  
Project Accounts Officer,  
Dow University 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.

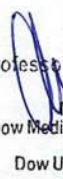
After the entire mandatory technical evaluation of all five (05) participated bidders the only three (03) had technically qualified in the competitive bidding process. The mandatory evaluation report attached as annexure 1. The financial proposals summary report attached as annexure 2. Sealed envelope of 5% bid security of all technically qualified bidders were opened which were documented in the Bid Evaluation Report (BER).

  
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Project Accounts Officer  
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Civil Hospital  
Dow University of Health Sciences  
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:

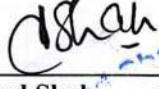
| S. No | Name of Bidders                      | Total Bid Amount<br>(Including all applicable taxes, duties, levies, insurance, freight / transportation, insurance, delivery and other charges. e.g (SST, GST, WHT) | Bid Security<br>(5%) | Name of Bank, Pay Order No & Date                | Remarks   |
|-------|--------------------------------------|--|----------------------|--|---|
| 1.    | <b>M/s. United Construction Co.</b>  | Rs. 14,653,140/-   | 750,000/-            | Meezan Bank<br>P.O # 02528965<br>Date 10-11-2025 | <b>Lowest Evaluated Bid Accepted &amp; Recommended for Award of Contract.</b> |
| 2.    | M/s. Cool Equipment Engineering      | Rs. 16,273,800/-   | 900,000/-            | Soneri Bank<br>P.O # 06294687<br>Date 06-11-2025 | Not Recommended   |
| 3.    | M/s. Birds Services and Technologies | Rs. 18,323,040/-   | 916,152/-            | Meezan Bank<br>P.O # 06237276<br>Date 07-11-2025 | Not Recommended   |

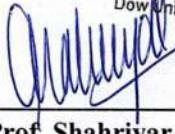
### **Recommendations & Remarks:**

Based on the comprehensive evaluation results, including technical and financial assessment, the M/s. United Construction Co. has accepted being lowest evaluated bid. Therefore, it is recommended that a contract may be awarded **M/s. United Construction Co.** for the **“Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units”**

  
**HAZZAN MEMON**  
 ACCOUNTS OFFICER  
 Dow University of Health Sciences  
 Karachi

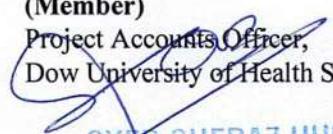
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**Mr. Syed Sheraz Hussain**  
 (External Member)  
 Senior Manager Finance, Institute of  
 Business Administration (IBA)

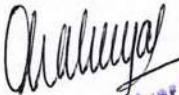
**REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS**  
**Ref. No. DUHS/W&S-NIT/180, NIT # DUHS/W&S/2025/1580 Date 16-Oct 2025 & Corrigendum dated 25-Oct-2025 , EPADS ID # S-251095160**

**EVALUATION OF TECHNICAL PROPOSAL (MANDATORY REQUIREMENTS)**

| S. No. | Requirement  | M/s. IceBerg Industries | M/s. United Construction Co. | M/s. Birds Services and Technologies | M/s. Electro Systems  | M/s. Cool Equipment Engineering |
|--------|--|-------------------------|------------------------------|--------------------------------------|---|---------------------------------|
| 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                             | 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                             | Not Attached  | Attached                        |
| 3      | Complete bidding document, duly signed and stamped on each page as acceptance of all terms and conditions.   | Attached                | Attached                     | Attached                             | Not Attached  | Attached                        |
| 4      | Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).   | Attached                | Attached                     | Attached                             | Attached  | Attached                        |
| 5      | Valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status.  | Attached                | Attached                     | Attached                             | Attached  | Attached                        |
| 6      | Copy of CNIC of the authorized signatory of the bid.   | Attached                | Attached                     | Attached                             | Attached  | Attached                        |
| 7      | Duly signed and stamped Compliance Certificate (as per Annexure-B).  | Attached                | Attached                     | Attached                             | Attached  | Attached                        |
| 8      | Complete profile and history of the bidder, including registered office address, details of Directors/owners with CNICs and contact details (Annexure-C).        | Attached                | Attached                     | Attached                             | Attached  | Attached                        |
| 9      | Bidder must be in business for at least the last seven (07) years (credible documentary evidence must be provided).  | Attached                | Attached                     | Attached                             | Attached  | Attached                        |
| 10     | Bidder must have a functional office and repair/maintenance facility/workshop in Karachi (documentary proof required).   | Attached                | Attached                     | Attached                             | Attached  | Attached                        |
| 11     | Affidavit on Stamp Paper as per Specimen give at Annexure-I.   | Attached                | Attached                     | Attached                             | Attached  | Attached                        |
| 12     | Average Annual Turnover in the last <b>three (03)</b> financial years should not be less than <b>PKR 20 million</b> supported by Income Tax Returns (ITR – FBR). | Attached                | Attached                     | Attached                             | Not Attached<br>(Only Declaration on Annexure G has been provided. However, Income Tax returns have not been shared. Moreover, declaration values average is less than 20m) | Attached                        |

  
**HASSAN MEMON**  
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**Mustafa Ali**  
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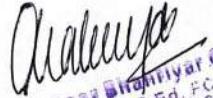
  
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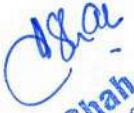
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**EVALUATION OF TECHNICAL PROPOSAL (MANDATORY REQUIREMENTS)**

| S. No. | Requirement   | M/s. IceBerg Industries   | M/s. United Construction Co. | M/s. Birds Services and Technologies | M/s. Electro Systems   | M/s. Cool Equipment Engineering |
|--------|---|---|------------------------------|--------------------------------------|--|---------------------------------|
| 13     | Bidder must have at least Two (02) Full-Time Graduate Mechanical Engineer (minimum 2 years' relevant experience) and Six (06) Full-time Qualified Technicians (minimum 2 years' relevant experience). Following Supporting documents must be submitted:<br>For Qualified Engineer: Engineering degree, CV, Valid PEC registration, Current Pay Slip<br>For Qualified Technicians: Diploma Certificate of Mechanical/AC/HVAC Technician, CV, Current Pay Slip  | Technicians: Required 06 but only 04 Technician details are attached. | Attached                     | Attached                             | No any information/documents regarding Technicians have been provided.   | Attached                        |
| 14     | Experience of at least <b>three (03)</b> projects of similar nature (Repair & Maintenance of Air Conditioning and Package Units) successfully completed during the <b>last five (05)</b> years in Govt./Semi-Govt./Autonomous Bodies/Universities/Hospitals/Private Sector/Banking Sector (Annexure-F). Following documentary evidences of each project with <b>clearly mentioning tenure of contract</b> must be provided for consideration:<br><b>(1) Contract Agreement or Workorders (2) Satisfactory Performance Certificates</b><br>NOTE: Agreement / Work Order(s) and Performance Certificate must be for the period at least 12 months. If the ORIGINAL project period is more than 12 months then it would be considered a single project only. Extensions of project cannot be considered as a separate project. | Attached  | Attached                     | Attached                             | Out of the submitted projects, none are considerable. In one case, the Letter of Award lacks tenure and the work is not related to R/M of Air Conditioning; in the remaining cases, either Performance Certificates are missing, the work is unrelated to Air Conditioning, or the projects fall outside the last five (05) years. | Attached                        |
| 15     | Existing or past contractors / service providers of DUHS must submit recent Satisfactory Performance Certificate(s) issued by the Registrar, DUHS, for their period of contract/services at DUHS, clearly mentioning the period covered. No other certificate will be accepted.   | Not Applicable  | Attached                     | Attached                             | Not Applicable   | Not Applicable                  |
| 16     | List of present clients to whom bidder is providing the Repair and Maintenance Services for Air Conditioning and Package Units with contact person name/cell/telephone number and address.  | Attached  | Attached                     | Attached                             | Attached   | Attached                        |
|        |   | Technically Disqualified  | Technically Qualified        | Technically Qualified                | Technically Disqualified   | Technically Qualified           |

  
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**SYED SHERAZ HUSSAIN**  
 Senior Manager Finance  
 Institute of Business Administration  
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## MINUTES OF TECHNICAL E-BIDS OPENING MEETING

### **REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS**

Ref. No. DUHS/W&S-NIT/180, EPADS ID # S-251095160

NIT # DUHS/W&S/2025/1580 Date 16<sup>th</sup> October 2025, Corrigendum date 25<sup>th</sup> October 2025

The bids were submitted online through EPADS SPPRA and the procurement committee open the technical bids online as on 11<sup>th</sup> November, 2025 at 11:30 a.m. for "Repair and Maintenance for Air Conditioning and Operation, Repair & Maintenance of Package Units". Ref No. DUHS/W&S-NIT/180, EPADS ID # S-251095160  
NIT # DUHS/W&S/2025/1580 Date 16<sup>th</sup> October 2025, Corrigendum date 25<sup>th</sup> October 2025

#### **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.

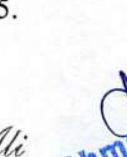
#### **PARTICIPANT BIDDERS WHO SUBMITTED THEIR ONLINE BIDS**

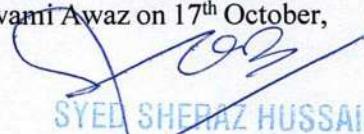
1. M/s. Iceberg Industries
2. M/s. United Construction Co.
3. M/s. Birds Services and Technologies
4. M/s. Electro Systems
5. M/s. Cool Equipment Engineering

Notice Inviting Tender, NIT # DUHS/W&S/2025/1580, Dated: 16<sup>th</sup> October 2025 and Corrigendum date 25<sup>th</sup> October 2025, Ref. No. DUHS/W&S-NIT/180, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-251095160, 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 17<sup>th</sup> October, 2025 and Corrigendum was published on 27<sup>th</sup> October 2025.

  
**HASSAN MEMON**  
ACCOUNTS OFFICER  
Dow University of Health Sciences  
Karachi.

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

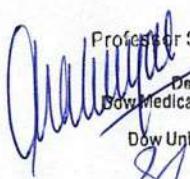
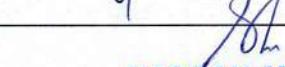
  
**Ahmed Shah**  
Assistant Internal Audit Officer  
Dow University of Health Sciences (DUHS)  
Karachi.

  
**SYED SHERAZ HUSSAIN**  
Senior Manager Finance  
Institute of Business Administration  
Karachi  
Page 1 of 2

  
Professor SHAHRIYAR GHAZANFAR  
MRCS Ed FCPS  
Department of Surgery  
Dow Medical College & Dr. Ruth K.M Pfau  
Civil Hospital  
Dow University of Health Sciences  
Karachi

The online receipt of bids was closed at 10:00 a.m. as on 11<sup>th</sup> November, 2025 as per scheduled date and time. The technical bids were opened online through EPADS, the above five (05) bidders had submitted their online bids. 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 un-opened to the respective bidder(s).

| S. NO | NAME OF MEMBERS   | SIGNATURE  |
|-------|---|--|
| 1     | <b>Prof. Shahriyar Ghazanfar</b><br>(Chairman)<br>Professor of Surgery,<br>Dow University of Health Sciences                          | <br>Professor SHAHRIYAR GHAZANFAR<br>MRCS Ed FCPS<br>Department of Surgery<br>Dow Medical College & Dr. Ruth K.M Pfau<br>Civil Hospital<br>Dow University of Health Sciences<br>Karachi |
| 2     | <b>Mr. Hassan Memon</b><br>(Secretary / Member)<br>Accounts Officer, Finance Directorate,<br>Dow University of Health Sciences        | <br><b>HASSAN MEMON</b><br>ACCOUNTS OFFICER<br>Dow University of Health Sciences<br>Karachi.   |
| 3     | <b>Mr. Mustafa Ali</b><br>(Member)<br>Project Accounts Officer,<br>Dow University of Health Sciences                                  | <br><i>Mustafa Ali</i><br>Project Accounts Officer<br>Planning & Development Department<br>Dow University of Health Sciences  |
| 4     | <b>Mr. Ahmed Shah</b><br>(Member)<br>Assistant Internal Audit Officer,<br>Dow University of Health Sciences                           | <br><i>Ahmed Shah</i><br>Assistant Internal Audit Officer<br>Dow University of Health Sciences (DUHS)<br>Karachi.  |
| 5     | <b>Mr. Syed Sheraz Hussain</b><br>(External Member)<br>Senior Manager Finance,<br>Institute of Business Administration (IBA) Karachi. | <br><i>Syed Sheraz Hussain</i><br>Senior Manager Finance<br>Institute of Business Administration<br>Karachi  |

## CERTIFICATE

This is to certify that the prices are comparable with the Provision of market rates (Competitive bidding processing) respect of the technically qualified bids for the “**REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS**” In respect of NIT # **DUHS/W&S/2025/1580** dated 16<sup>th</sup> October, 2025 and Corrigendum date 25<sup>th</sup> October 2025, **Ref. No. DUHS/W&S-NIT/180, EPADS ID # S-251095160**, for which technical E-bids were opened online as on 11<sup>th</sup> November, 2025 at 11:30 a.m. and financial E-bids of technically qualified bidders were opened online as on 15<sup>th</sup> December, 2025 at 11:30 a.m.

| S. NO | NAME OF MEMBERS   | SIGNATURE  |
|-------|---|--|
| 1     | <b>Prof. Shahriyar Ghazanfar</b><br>(Chairman)<br>Professor of Surgery,<br>Dow University of Health Sciences                          | <br>Prof. SHAHRIYAR GHAZANFAR<br>MRCS Ed FCPS<br>Department of Surgery<br>Dow Medical College & Dr. Ruth K.M Pfau<br>Civil Hospital<br>Dow University of Health Sciences<br>Karachi |
| 2     | <b>Mr. Hassan Memon</b><br>(Secretary / Member)<br>Accounts Officer, Finance Directorate,<br>Dow University of Health Sciences        | <br><b>HAZZAN MEMON</b><br>ACCOUNTS OFFICER<br>Dow University of Health Sciences<br>Karachi.  |
| 3     | <b>Mr. Mustafa Ali</b><br>(Member)<br>Project Accounts Officer,<br>Dow University of Health Sciences                                  | <br><i>Mustafa Ali</i><br>Project Accounts Officer<br>Planning & Development Department<br>Dow University of Health Sciences   |
| 4     | <b>Mr. Ahmed Shah</b><br>(Member)<br>Assistant Internal Audit Officer,<br>Dow University of Health Sciences                           | <br><i>Ahmed Shah</i><br>Assistant Internal Audit Officer<br>Dow University of Health Sciences (DUHS)<br>Karachi.   |
| 5     | <b>Mr. Syed Sheraz Hussain</b><br>(External Member)<br>Senior Manager Finance,<br>Institute of Business Administration (IBA) Karachi. | <br><i>Sheraz</i><br><b>SYED SHERAZ HUSSAIN</b><br>Senior Manager Finance<br>Institute of Business Administration<br>Karachi  |

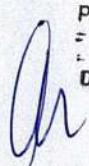
  
**HASSAN MEMON**

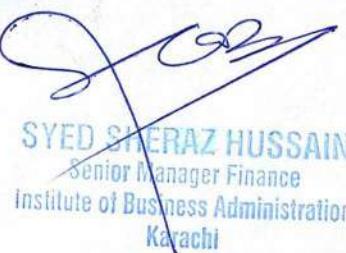
ACCOUNTS OFFICER

Dow University of Health Sciences  
Karachi.

  
**Mustafa Ali**

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

  
**Professor SHAHRIYAR GHAZANFAR**  
MRCS Ed FCPS  
Department of Surgery  
Dow Medical College & Dr. Ruth K.M Piti  
Civil Hospital  
Dow University of Health Sciences  
Karachi

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

  
**Ahmed Shah**  
Assistant Internal Audit Officer  
Dow University of Health Sciences (DUHS)  
Karachi.

EPADS-S-251095161

**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)**

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

Published Date: Oct 17, 2025, 3:42 PM

Closing Date: Nov 11, 2025, 10:00 AM

Bid Opening Date : Nov 11, 2025, 10:30 AM

Validity Date: Feb 9, 2026

Status: In-Progress

Location: Karachi south

[View/Download](#)

[PA Published Documents](#)

EPADS-S-251095160

**REPAIR AND MAINTENANCE SERVICES  
FOR AIR CONDITIONING AND  
OPERATION, REPAIR & MAINTENANCE  
OF PACKAGE UNITS (REF. NO.  
DUHS/W&S-NIT/180)**

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

Published Date: Oct 17, 2025, 3:27 PM

Closing Date: Nov 11, 2025, 10:00 AM

Bid Opening Date : Nov 11, 2025, 10:30 AM

Validity Date: Feb 9, 2026

Status: In-Progress

Location: Karachi south



DOW UNIVERSITY  
of HEALTH SCIENCES

81.

**HASSAN MEMON**  
ACCOUNTS OFFICER  
Dow University of Health Sciences  
Karachi.

A handwritten signature in blue ink, appearing to read "Hassan Memon".  
*Mustafa Ali*  
Project Accounts Officer  
Planning & Development Department  
Dow University of Health Sciences

A handwritten signature in blue ink, appearing to read "Syed Sheraz Hussain".  
**SYED SHERAZ HUSSAIN**  
Senior Manager Finance  
Institute of Business Administration  
Karachi

A handwritten signature in blue ink, appearing to read "Ahmed Shar".  
*Ahmed Shar*  
Assistant Internal Audit Officer  
Dow University of Health Sciences (DUHS)  
Karachi.

A handwritten signature in blue ink, appearing to read "Professor Shahriyar Ghazanfar".  
**Professor SHAHRIYAR GHAZANFAR**  
MRCSEd FCP6  
Department of Surgery  
Dow Medical College & Dr. Ruth K.M Pfau  
Civil Hospital  
Dow University of Health Sciences  
Karachi

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Donate

- CORRIGENDUM OF REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS. (REF NO: DUHS/W&S-NIT/180) CORRIGENDUM OF OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT)
- BIDDING DOCUMENT OF REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS. (REF NO: DUHS/W&S-NIT/180)
- BIDDING DOCUMENT OF 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)



## Office Of The Director Works & Services DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI.

Baba-e-Urdu Road, Karachi. Direct No. 92-21- 99216065  
 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk) E-mail: [rahim.khan@duhs.edu.pk](mailto:rahim.khan@duhs.edu.pk)

Dated: October 25, 2025

### CORRIGENDUM

Reference to the Notice Inviting Tender (N.I.T) No # DUHS/W&S/2025/1580 Dated 16th October, 2025 for the following tenders, published in The Daily Dawn, The Daily Jang and The Daily Awami Awaz on 17th October, 2025 and also uploaded on the official websites of the Dow University of Health Sciences (DUHS) and Sindh Public Procurement Regulatory Authority (SPPRA) at EPADS Sr. No. S-251095160 & S-251095161 dated 17th October, 2025:

1. REPAIR AND MAINTENANCE SERVICES FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS (REF. NO. DUHS/W&S-NIT/180)
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)

The Amended/Modified Bidding Document(s) of above referred tender are uploaded on EPADS and previous bidding document(s) are hereby withdrawn. All bidders are requested to download the amended/modified bidding document(s). The date for submission and opening of electronic bids for the above-referred tenders has been extended as follows:

- Last Date and Time for Submission of Electronic Bids: 11-11-2025 at 10:00 Hours
- Date and Time for Opening of Electronic Bids: 11-11-2025 at 11:30 Hours

Electronic bids must be submitted only through EPADS. Manual bids shall not be accepted.

**DIRECTOR**  
 Works & Services  
 Dow University of Health Sciences, Karachi

*[Signature]*  
**HASSAN MEMON**  
 ACCOUNTS OFFICER  
 Dow University of Health Sciences  
 Karachi.

*[Signature]*  
**Mustafa Ali**  
 Project Accounts Officer  
 Planning & Development Department  
 Dow University of Health Sciences

*[Signature]*  
**Ahmed Shah**  
 Assistant Internal Audit Officer  
 Dow University of Health Sciences (DUHS)  
 Karachi

*[Signature]*  
**Professor SHAHRIYAR GHASSEEMI**  
 MRCS Ed FCPS  
 Department of Surgery  
 Dow Medical College & Dr. Ruth K.M. Blau  
 Civil Hospital  
 Dow University of Health Sciences  
 Karachi

*[Signature]*  
**SYED SHERAZ HUSSAIN**  
 Senior Manager Finance  
 Institute of Business Administration  
 Karachi



**Office Of The Director Works & Services  
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI.**

Baba-e-Urdu Road, Karachi. Direct No. 92-21- 99216065  
Website: [www.duhs.edu.pk](http://www.duhs.edu.pk) E-mail: [rahim.khan@duhs.edu.pk](mailto:rahim.khan@duhs.edu.pk)

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**DIRECTOR**

Works & Services  
Dow University of Health Sciences, Karachi

*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  
Dow University of Health Sciences (DUHS)  
Karachi

*Syed Sheraz Hussain*  
FCPS  
Department of Surgery & Dr. Ruth K. M. Patel  
Civil Hospital Senior Manager Finance  
Institute of Business Administration  
Karachi

عوامي حقن جي ترجمان، ڪمپيوُتر تي بھرين مڪمل اخبار **ABC** ۽ **CERTIFIED** ڪراجي، حيدرآباد ۽ سكرمان هڪ ٿئي وقت شايع ٿيندڙ

Daily AWAMI AWAZ

روزانی

جَلَّ ذِكْرَهُ عَمَّا يُنْسَى

سال 36 - شماره 293 سومن 27 أكتوبر 2025ء 04 جمادی الاول 1447ھ



Office Of The Director Works & Services  
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI.

Baba-e-Urdū Road, Karachi. Direct No. 92-21- 99216065  
Website: [www.duhs.edu.pk](http://www.duhs.edu.pk) E-mail: [rahim.khan@duhs.edu.pk](mailto:rahim.khan@duhs.edu.pk)

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## **DIRECTOR**

## Works & Services

Dow University of Health Sciences, Karachi

**HAZZAN MEMON**  
ACCOUNTS OFFICER  
Dow University of Health Sciences  
Karachi

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

*Dulah Sharif*  
**Ahmed Sharif**  
Assistant Internal Audit Officer  
University of Health Sciences (DUHS)  
Karachi.

**Professor SEATHI YAR GHAZANFAR**  
MFCCS Ed FCPS  
Department of Surgery  
New Medical College & Hospital  
Civil Hospital  
Jinnah University for Health Sciences  
Karachi



Friday  
October 17, 2025  
Volume 52, No. 1407  
EMERGENCY  
The Dawn  
100 Years of Dawn  
100 Years of Dawn  
www.dawn.com



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

Baba-e-Urdu Road, Karachi. Direct No. 92-21-99216065  
Website: [www.duhs.edu.pk](http://www.duhs.edu.pk) E-mail: [rahim.khan@duhs.edu.pk](mailto:rahim.khan@duhs.edu.pk)

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

Dated: October 16, 2025

## TENDER NOTICE

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University that invites e-bids through E-Pak Acquisition & Disposable System (EPADS) from well-reputed 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<br>(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)<br>(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.)<br>(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)   |
| <b>Tender Fee</b> |   | 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. |
| <b>Security</b>   |   | 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 electronic 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 Committee Services, 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 Committee Services, 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.

**DIRECTOR**  
Works & Services  
**Dow University of Health Sciences, Karachi**

**HASSAN MEMON**  
ACCOUNTS OFFICER  
Dow University of Health Sciences  
Karachi.

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

*Ahsanullah*  
Assistant Internal Audit Officer  
Dow University of Health Sciences  
Karachi.

*Shahriyar Ghazanfar*  
Professor M.R.S. Ed. F.R.S.  
Department of Surgery  
Civil Hospital  
Dow University of Health Sciences  
Karachi.

*Syed Sheraz Hussain*  
Senior Manager Finance  
Institute of Business Administration  
Karachi



FRIDAY OCTOBER 17, 2025

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



Baba-e-Urdoo Road, Karachi. Direct No. 92-21-99216065  
Website: [www.duhs.edu.pk](http://www.duhs.edu.pk) E-mail: [rahim.khan@duhs.edu.pk](mailto:rahim.khan@duhs.edu.pk)

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

Dated: October 16, 2025

## TENDER NOTICE

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| 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)   |
| <b>Tender Fee</b> |  | 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. |
| <b>Security</b>   |  | 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 electronic 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-Urdoo 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.

**DIRECTOR**

**Works & Services**

**Dow University of Health Sciences, Karachi**

*Hassan Memon*

ACCOUNTS OFFICER

Dow University of Health Sciences  
Karachi.

*Mustafa Ali*

Project Accounts Officer  
Planning & Development Department  
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MRCS Ed FCPS  
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Civil Hospital  
Dow University of Health Sciences  
Karachi

ABC CERTIFIED  
Daily AWAMI AWAZ روزانی  
عوامی اواز

سال 36 شمارہ 283 جمعہ 17 اکتوبر 2025ء 1447ھ صفحہ 08 قیمت 40 روپیہ



## TENDER NOTICE

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University that invites e-bids through E-Pak Acquisition & Disposable System (EPADS) from well-reputed 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.

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**DIRECTOR**  
Works & Services  
Dow University of Health Sciences, Karachi

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