

# **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/181)**
3. Tender Description: **OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT)**
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-251095161  
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: **Four (04) Nos.**
7. Technical Bids Opening date: **11<sup>th</sup> November, 2025 at 11:30 am.**
8. Total Bids Received: **Four (04) Nos.**
9. No. of Bid Technically Qualified: **Four (04) 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. Cool Equipment Engineering has accepted being lowest evaluated bid. Therefore, it is recommended that a contract may be awarded M/s. Cool Equipment Engineering for the “Operation, Repair and Maintenance of Central HVAC System (Chiller Plants, Cooling Towers, VRF Units, AHUS, DX Condensing Units, FCUS & Allied Equipment)”

  
**HASSAN MEMON**  
ACCOUNTS OFFICER


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

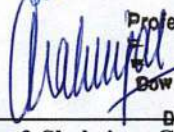
  
**SYED SHERAZ HUSSAIN**  
Senior Manager Finance

**Mr. Syed Sheraz Hussain**  
(External Member)  
Senior Manager Finance, Institute of  
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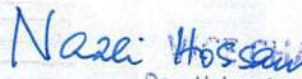
  
**Mustafa Ali**  
Project Accounts Officer  
Planning & Development Department  
Dow University of Health Sciences

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(Member)  
Project Accounts Officer,  
Dow University of Health Sciences

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

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

Professor of Surgery,  
Dow University of Health Sciences

  
**Prof. Nazli Hossain**  
VICE CHANCELLOR

Dow University of Health Sciences



## COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS

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, NIT # DUHS/W&S/2025/1580 Date 16-Oct 2025 & Corrigendum date 25-Oct-2025 , EPADS ID # S-251095161


Name of Bidders				M/s. Iceberg Industries		M/s. United Construction Co.		M/s. Orient Rental Modaraba		M/s. Cool Equipment Engineering	
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.)	Monthly Rate per unit	Total Amount (PKR.)
1.	Monthly Operation, Repair, Maintenance and Services of Central HVAC System (Chillers, Cooling Towers, VFR units, DX Coils, AHUs, FCUs and allied equipment										
1.1	Water Cooled Screw Chiller (280 x 2 TR) included allied equipment at OT Complex Chiller Plant (560 Ton)	02	Nos.	95311	190,622	110,000	220,000		966,000	126,163	252,326
1.2	Air Cooled Reciprocating Chiller (150 x 1 TR) included allied equipment at Anti- Venom Lab (150 Ton)	01	No.	95313	95,313	110,000	110,000		322,000	112,300	112,300
1.3	Water Cooled Screw Chiller (240 x 2 TR) included allied equipment at Serobiology Building (480 Ton)	02	Nos.	95313	190,626	110,000	220,000		966,000	126,163	252,326
1.4	Water Cooled Centrifugal Chiller (150 x 2 TR) included allied equipment at Trauma Center (300 Ton)	02	Nos.	95313	190,626	110,000	220,000		805,000	126,163	252,326
1.5	VRF System (168 TR, 4 Circuits) included allied equipment at DCOP – C (168 Ton)	01	Nos.	95313	95,313	110,000	110,000		161,000	112,300	112,300
1.6	Air Cooled Scroll Chiller (44 x 2 TR), (58 X 3 TR) & VRF System (15 x 1 TR) included allied equipment at Gamma Knife, Nuclear Medicine / Cyclotron (277 Ton)	05	Nos.	64000	320,000	85,000	425,000		322,000	48,000	240,000
1.7	Air Cooled Scroll Chiller (8 x 10 TR) included allied equipment at Warehouse (180 Ton)	10	Nos.	26250	262,500	19,500	195,000		322,000	12,000	120,000
1.8	VRF System (44 TR) included allied equipment at Plasma Collection & Processing Lab.	08	Nos.	22500	180,000	14,000	112,000		161,000	8,000	64,000
TOTAL MONTHLY AMOUNT (Including all applicable taxes, duties, levies, and charges (e.g SST, GST, WHT))					1,525,000		1,612,000		4,025,000		1,405,578
TOTAL YEARLY AMOUNT (FOR 12 MONTHS)					18,300,000		19,344,000		48,300,000		16,866,936
Remarks				Not Recommended		Not Recommended		Not Recommended		Lowest Evaluated bid Accepted	

  
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 ACCOUNTS OFFICER  
 Dow University of Health Sciences  
 Karachi.

  
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**Ahmed Shah**  
 Assistant Internal Audit Officer  
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**SYED SHERAZ HUSSAIN**  
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 Institute of Business Administration  
 Karachi

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



## MINUTES OF FINANCIAL E-BIDS OPENING MEETING

**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, EPADS ID # S-251095161**

**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 "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, EPADS ID # S-251095161, 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, the all four (04) participated bidders 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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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. Cool Equipment Engineering	Rs. 16,866,936/-	900,000/-	Soneri Bank P.O # 06294685 Date 06-11-2025	Lowest Evaluated Bid Accepted & Recommended for Award of Contract.
2.	M/s. Iceberg Industries	Rs. 18,300,000/-	915,000/-	UBL Bank P.O # 19668508 Date 31-10-2025	Not Recommended
3.	M/s. United Construction Co.	Rs. 19,344,000/-	1,000,000/-	Meezan Bank P.O # 02528964 Date 10-11-2025	Not Recommended
4.	M/s. Orient Rental Modaraba	Rs. 48,300,000/-	2,415,000/-	Bank Islami Bank Guarantee No: PG/1002/8984/2025 Dated 06-11-2025	Not Recommended

### Recommendations & Remarks:

Based on the comprehensive evaluation results, including technical and financial assessment, the M/s. Cool Equipment Engineering has accepted being most advantageous bid. Therefore, it is recommended that a contract may be awarded M/s. Cool Equipment Engineering for the "Operation, Repair and Maintenance of Central HVAC System (Chiller Plants, Cooling Towers, VRF Units, AHUS, DX Condensing Units, FCUS & Allied Equipment)"

  
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Administration  
**Mr. Syed Sheraz Hussain**  
(External Member) Karachi  
Senior Manager Finance, Institute of  
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**OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT)**

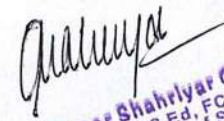
Ref. No. DUHS/W&S-NIT/181, NIT # DUHS/W&S/2025/1580 Date 16-Oct 2025 & Corrigendum date 25-Oct-2025 , EPADS ID # S-25109576

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

S. No.	Requirement	M/s. IceBerg Industries	M/s. United Construction Co.	M/s. Orient Rental Modaraba	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
2	Bid Security: Original to be submitted at DUHS before tender opening. A scanned copy ( <b>with hidden amount</b> ) must be attached in the Technical Proposal.	Attached	Attached	Attached	Attached
3	Complete bidding document, duly signed and stamped on each page as acceptance of all terms and conditions.	Attached	Attached	Attached	Attached
4	Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).	Attached	Attached	Attached	Attached
5	Valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status.	Attached	Attached	Attached	Attached
6	Copy of CNIC of the authorized signatory of the bid.	Attached	Attached	Attached	Attached
7	Duly signed and stamped Compliance Certificate (as per Annexure-B).	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
9	Bidder must be in business for at least the last seven (07) <b>years</b> (credible documentary evidence must be provided).	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
11	Affidavit on Stamp Paper as per Specimen give at Annexure-I.	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	Attached
13	Bidder must have at least <b>Two (02)</b> Full-Time Graduate Mechanical Engineer (minimum 2 years' relevant experience) and <b>four (04)</b> Full-time Qualified Technicians (minimum 2 years' relevant experience). Following Supporting document must be submitted: For Qualified Engineer: Engineering degree, CV, Valid PEC registration, Current Pay Slip For Qualified Technicians: Diploma Certificate of Mechanical/AC/HVAC Technician, CV, Current Pay Slip	Attached	Attached	Attached	Attached

  
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**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, NIT # DUHS/W&S/2025/1580 Date 16-Oct 2025 & Corrigendum date 25-Oct-2025 , EPADS ID # S-251095161

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

S. No.	Requirement	M/s. Iceberg Industries	M/s. United Construction Co.	M/s. Orient Rental Modaraba	M/s. Cool Equipment Engineering
14	Experience of at least <b>three (03) projects</b> of similar nature (Repair and Maintenance Services for Central HVAC System) successfully completed during the <b>last five (05) years</b> in Govt./Semi-Govt./Autonomous Bodies/Universities/Hospitals/Private Sector/Banking Sector (Annexure-F). Following documentary evidences of each project <b>with clearly mentioning tenure of contract</b> must be provided for consideration: <b>(1) Contract Agreement or Work Order(s) (2) Satisfactory Performance Certificate</b> NOTE: Agreement / Work Order(s) and Performance Certificate must be for the period of 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	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	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
		Technically Qualified	Technically Qualified	Technically Qualified	Technically Qualified

  
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## MINUTES OF TECHNICAL E-BIDS OPENING MEETING

**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, EPADS ID # S-251095161**

**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 "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, EPADS ID # S-251095161, NIT # DUHS/W&S/2025/1580 Date 16<sup>th</sup> October 2025, Corrigendum date 25<sup>th</sup> October 2025

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Senior Manager Finance,  
Institute of Business Administration (IBA) Karachi.

### PARTICIPANT BIDDERS WHO SUBMITTED THEIR ONLINE BIDS

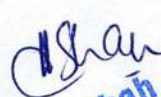
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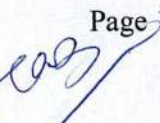
  
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Notice Inviting Tender, NIT # DUHS/W&S/2025/1580, Dated: 16<sup>th</sup> October 2025 and Corrigendum date 25<sup>th</sup> October 2025, Ref. No. DUHS/W&S-NIT/181, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-251095161, 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.

  
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Page 1 of 2  
  
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Senior Manager Finance  
Institute of Business Administration  
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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 four (04) 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.





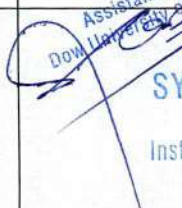
Financial Bids / Proposals of technically qualified bids shall be opened through online on EPADS system. Financial Bid / Proposal found technically disqualified / non-responsive their bids securities shall be returned unopened to the respective bidder(s).

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



## CERTIFICATE

This is to certify that the prices are comparable with the Provision of market rates (Competitive bidding processing) in respect of the technically qualified bids for the “**OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT)**” 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/181, EPADS ID # S-251095161, 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> (Chairman) Professor of Surgery, Dow University of Health Sciences	 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
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Department of Surgery  
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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

Status: In-Progress

Location: Karachi south

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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

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

Status: In-Progress

Location: Karachi south

Published Date: Oct 17, 2025, 3:27 PM  
Closing Date: Nov 11, 2025, 10:00 AM  
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- 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)
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### CORRIGENDUM

Dated: October 25, 2025

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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 (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>	<b>Rs. 5,000/-</b> (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 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 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.

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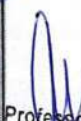
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