

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 & Corrigendum date: 25th 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 17th October, 2025 & Corrigendum on 27th October 2025
(Copies attached)**

6. Total Bid Documents Sold:

Four (04) Nos.

7. Technical Bids Opening date:

11th 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:

15th 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

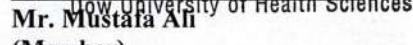
Mr. Hassan Memon
Dow University of Health Sciences
(Secretary / Member)

Accounts Officer, Finance Directorate,
Dow University of Health Sciences

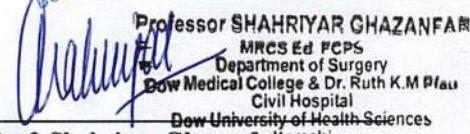
SYED SHERAZ HUSSAIN
Senior Manager Finance

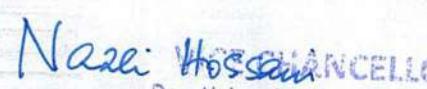
Mr. Syed Sheraz Hussain
(External Member)
Senior Manager Finance, Institute of
Business Administration (IBA)


Mr. 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


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, VRF 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	
TOTAL YEARLY AMOUNT (FOR 12 MONTHS)					18,300,000			19,344,000		48,300,000	
Remarks				Not Recommended		Not Recommended		Not Recommended		Lowest Evaluated bid Accepted	

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 ACCOUNTS OFFICER
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 Karachi.

Mustafa Ali
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 Dow University of Health Sciences

Ahmed Shah
 Assistant Internal Audit Officer
 Dow University of Health Sciences (DUHS)
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 Senior Manager Finance
 Institute of Business Administration
 Karachi

CS
 Professor SHAHRIYAR CHAZANFAR
 MRCS Ed FCPs
 Department of Surgery
 Dow Medical College & Dr. Ruth K.M Pfau
 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 16th October 2025, Corrigendum date 25th 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 15th 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 16th October 2025, Corrigendum date 25th 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.

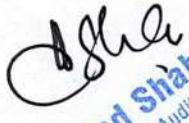
After the entire mandatory technical evaluation, the all four (04) participated bidders had technically qualified in the competitive bidding process. The mandatory evaluation report attached as annexure 1. The financial proposals summary report attached as annexure 2. Sealed envelope of 5% bid security of all technically qualified bidders were opened which were documented in the Bid Evaluation Report (BER).



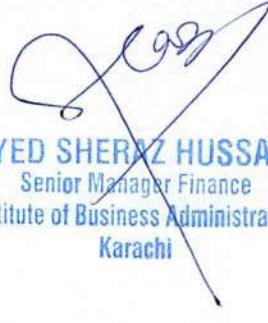
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Professor SHAHRIYAR GHAZANFAR
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Department of Surgery
Dow Medical College & Dr. Ruth K. M. Blau
Civil Hospital
Dow University of Health Sciences
Karachi

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 (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”**

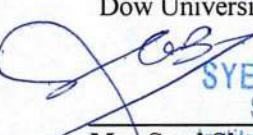
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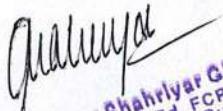
OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT)

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
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 (with hidden amount) 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) years (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 three (03) financial years should not be less than PKR 20 million supported by Income Tax Returns (ITR – FBR).	Attached	Attached	Attached	Attached
13	Bidder must have at least Two (02) Full-Time Graduate Mechanical Engineer (minimum 2 years' relevant experience) and four (04) 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)

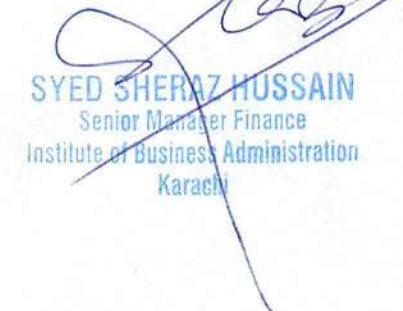
S. No.	Requirement	M/s. Iceberg Industries	M/s. United Construction Co.	M/s. Orient Rental Modaraba	M/s. Cool Equipment Engineering
14	Experience of at least three (03) projects of similar nature (Repair and Maintenance Services for Central HVAC System) successfully completed during the last five (05)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

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Ref. No. DUHS/W&S-NIT/181, EPADS ID # S-251095161

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

The bids were submitted online through EPADS SPPRA and the procurement committee open the technical bids online as on 11th 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 16th October 2025, Corrigendum date 25th October 2025

PROCUREMENT COMMITTEE (SERVICES):

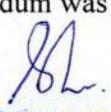
6. **Prof. Shahriyar Ghazanfar** (Chairman)
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7. **Mr. Hassan Memon** (Secretary / Member)
Accounts Officer, Finance Directorate,
Dow University of Health Sciences
8. **Mr. Mustafa Ali** (Member)
Project Accounts Officer,
Dow University of Health Sciences
9. **Mr. Ahmed Shah** (Member)
Assistant Internal Audit Officer,
Dow University of Health Sciences
10. **Mr. Syed Sheraz Hussain** (External Member)
Senior Manager Finance,
Institute of Business Administration (IBA) Karachi.

PARTICIPANT BIDDERS WHO SUBMITTED THEIR ONLINE BIDS

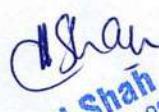
1. M/s. Iceberg Industries
2. M/s. United Construction Co.
3. M/s. Orient Rental Modaraba
4. M/s. Cool Equipment Engineering

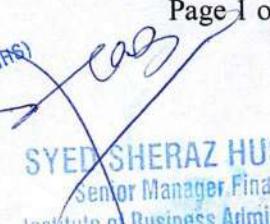

Professor SHAHRIYAR GHAZANFAR
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Civil Hospital
Dow University of Health Sciences
Karachi

Notice Inviting Tender, NIT # DUHS/W&S/2025/1580, Dated: 16th October 2025 and Corrigendum date 25th 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 17th October, 2025 and Corrigendum was published on 27th October 2025.


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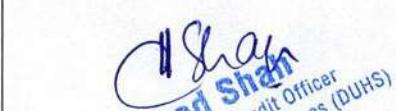

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Page 1 of 2
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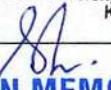
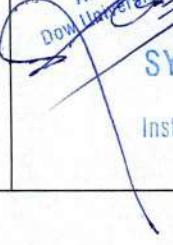
The online receipt of bids was closed at 10:00 a.m. as on 11th November, 2025 as per scheduled date and time. The technical bids were opened online through EPADS, the above four (04) bidders had submitted their online bids. As per the bid evaluation criteria only technical bids were opened and evaluated, 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 un-opened to the respective bidder(s).

S. NO	NAME OF MEMBERS	SIGNATURE
1	Prof. Shahriyar Ghazanfar (Chairman) Professor of Surgery, Dow University of Health Sciences	 Prof. SHAHRIYAR CHAZANFAR MRCS Ed. FCPS Department of Surgery Dow Medical College & Dr. Ruth K.M Pfau Civil Hospital Dow University of Health Sciences 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	 <i>Mustafa Ali</i> 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	 <i>Ahmed Shah</i> Assistant Internal Audit Officer Dow University of Health Sciences (DUHS) Karachi
5	Mr. Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 <i>Sheraz</i> SYED SHERAZ HUSSAIN 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 16th October, 2025 and Corrigendum date 25th October 2025, Ref. No. DUHS/W&S-NIT/181, EPADS ID # S-251095161, for which technical E-bids were opened online as on 11th November, 2025 at 11:30 a.m. and financial E-bids of technically qualified bidders were opened online as on 15th December, 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 GHAZANFAR MRCS Ed FCPS Department of Surgery Dow Medical College & Dr. Ruth K.M Pfau Civil Hospital Dow University of Health Sciences 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.
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Dow University of Health Sciences
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)**

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

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

Status: In-Progress

Location: Karachi south

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EPADS-S-251095160

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

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

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

Status: In-Progress

Location: Karachi south



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ASSAN MEMON
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Ahmed Shah
Assistant Internal Audit Officer
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SJH
SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

- 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 E-mail: rahim.khan@duhs.edu.pk

CORRIGENDUM

Dated: October 25, 2025

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]
SYED SHERAZ HUSSAIN
Senior Manager Finance
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ACCOUNTS OFFICER
Dow University of Health Sciences
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Hilal Ahmed Shah
Hilal Ahmed Shah
Assistant Internal Audit & Project
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Yasir Ghazanfar
YASIR GHAZANFAR
MRCS Ed FCPS
Department of Surgery
Dow Medical College & Dr. Ruth K.M.P. Hospital
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SYED SHERAZ HUSSAIN
Senior Manager Finance
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Karachi



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Baba-e-Urdu Road, Karachi. 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

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.
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 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.

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FRIDAY OCTOBER 17, 2025

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 E-mail: rahim.khan@duhs.edu.pk

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Dow University of Health Sciences, Karachi

Hassan Memon
ASSOCIATE PROFESSOR

Dow University of Health Sciences
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Civil Hospital
Dow University of Health Sciences
Karachi

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OFFICE OF THE DIRECTOR WORKS & SERVICES
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Baba-e-Urdū Road, Karachi. Direct No. 92-21-99216065

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