

BID EVALUATION REPORT

1. Name of Procuring Agency: **DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**
2. Tender Reference No: **NIT # DUHS/W&S/2025/1640, Dated: 29th December, 2025
(REF. NO. DUHS/W&S-NIT/185)**
3. Tender Description: **PROVISION OF LAUNDRY SERVICES**
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-25120667112
b. Dawn (English language newspaper)
c. Daily Jang (Urdu language newspaper)
d. Daily Awami Awaz (Sindhi language newspaper)
on 30th December, 2025 (Copies attached)**
6. Total Bid Documents Sold: **Two (02) Nos.**
7. Technical Bids Opening date: **19th January, 2026 at 11:30 am.**
8. Total Bids Received: **Two (02) Nos.**
9. No. of Bid Technically Qualified: **Two (02) Nos.**
10. Technical Evaluation Report: **Attached as Annexure-1**
11. Financial Bids Opening date: **16th February , 2026 at 12:30 pm.**
12. Comparative Statement of Financial Proposals: **Attached as Annexure-2**

Recommendations & Remarks:

After conducting a comprehensive technical and financial evaluation in accordance with the prescribed bidding criteria, the bid submitted by **M/s. Encon**, amounting to **Rs. 29,879,500/- per annum**, has been determined to be the lowest evaluated responsive bid. Accordingly, it is recommended that the contract for the **provision of laundry services** may be awarded to **M/s. Encon**, subject to fulfillment of all codal formalities.


HASSAN MEMON
ACCOUNTS OFFICER
Dow University of Health Sciences
Karachi.

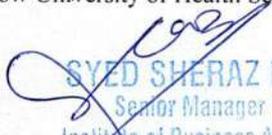
Mr. Hassan Memon
(Secretary / Member)
Accounts Officer, Finance Directorate,
Dow University of Health Sciences


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

Mr. Mustafa Ali
(Member)
Project Accounts Officer,
Dow University of Health Sciences


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

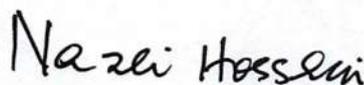
Mr. Ahmed Shah
(Member)
Assistant Internal Audit Officer,
Dow University of Health Sciences


SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

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


Prof. Shahriyar Ghazantra
MRCS Ed, FCPS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi

Prof. Shahriyar Ghazantra
(Chairman)
Professor of Surgery,
Dow University of Health Sciences


Nazli Hossain

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

MINUTES OF FINANCIAL E-BIDS OPENING MEETING

PROVISION OF LAUNDRY SERVICES

NIT # DUHS/W&S/2025/1640, REF NO. DUHS/W&S-NIT/185, EPADS ID # S-25120667112

The bids were submitted online through EPADS SPPRA and the procurement committee open the financial bids of technically qualified bidders online as on 16th February, 2026 at 12:30 p.m. for "Provision of Laundry Services". NIT # DUHS/W&S/2025/1640, Ref No. DUHS/W&S-NIT/185, EPADS ID # S-25120667112.

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 technical evaluation of bids submitted by two (02) participants, it was found that both bidders had technically qualified in the competitive bidding process. The technical evaluation report attached as Annexure-1. The comparative statement of financial proposals attached as Annexure-2.


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Dow Medical College & Hospital
Dow University of Health Sciences
Karachi.


SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

Summary of Financial Proposals:

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

S. No	Name of Bidders	Total Yearly Bid Amount (Including all applicable taxes, duties, levies, and charges e.g SST, WHT)	Fixed Amount of Bid Security	Name of Bank, Pay Order No & Date	Remarks
1.	M/s. Encon	Rs. 29,879,500/-	700,000/-	Bank Al Habib P.O # 12334719 Date 19-01-2026	Lowest Evaluated Bid Recommended for Award of Contract.
2.	M/s. Ali'yeen Laundry Services	Rs. 43,312,800/-	700,000/-	Faysal Bank P.O # 10700506 Date 14-01-2026	Not Recommended

Recommendations & Remarks:

Based on the technical and financial evaluation, the bid submitted by **M/s. Encon** amounting to **Rs. 29,879,500/-** has been determined to be the Lowest Evaluated Responsive Bid. Therefore, it is recommended that a contract may be awarded to **M/s. Encon** for the “**Provision of Laundry Services**”


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Senior Manager Finance, Institute of
Business Administration (IBA)


Prof. Shahrlyar Ghazanfar
(Chairman)
Professor of Surgery,
Dow University of Health Sciences

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS**PROVISION OF LAUNDRY SERVICES**

NIT # DUHS/W&S/2025/1640, REF NO: DUHS/W&S-NIT/185, EPADS ID # S-25120667112

Name of Bidders				M/s. Encon		M/s. Ali'yeen Laundry Services	
S#	Description of Goods / Technical Specifications	Item Code	Yearly Quantity (approx.)	Rate per Unit PKR (Including taxes, duties, levies, and charges)	Total Amount PKR	Rate per Unit PKR (Including taxes, duties, levies, and charges)	Total Amount PKR
A. LARGE ITEMS							
1	Bed Sheet	ITM-014002	215,000	55	11,825,000	57	12,255,000
2.	Patient Gown	ITM-014002	115,000	34	3,910,000	57	6,555,000
3.	Patient Pajama	ITM-014002	105,000	34	3,570,000	57	5,985,000
4.	I.C.U. / O. T. Shirt	ITM-014002	30,000	34	1,020,000	57	1,710,000
5.	I.C.U. / O. T Pajama	ITM-014002	30,000	34	1,020,000	57	1,710,000
6.	O. T. Gown	ITM-014002	52,000	34	1,768,000	57	2,964,000
7.	Maternity Gown	ITM-014002	1000	34	34,000	57	57,000
8.	O. T. Towel 60 x 90	ITM-014002	24,000	34	816,000	57	1,368,000
9.	O. T. Towel 54 x 54	ITM-014002	45,000	34	1,530,000	57	2,565,000
10.	Lab. Coat	ITM-014002	1,500	30	45,000	57	85,500
11.	Porter Uniform Shirt	ITM-014002	8,000	30	240,000	57	456,000
12.	Porter Uniform Pajama	ITM-014002	8,000	30	240,000	57	456,000
13.	Pillow	ITM-014002	1,500	17	25,500	57	85,500
B. SMALL ITEMS							
14.	Pillow cover	ITM-014001	38,000	15	570,000	29	1,102,000
15.	Paeds Shirts	ITM-014001	3,000	15	45,000	29	87,000
16.	Paeds Pajama	ITM-014001	3,000	15	45,000	29	87,000
17.	Draw Sheet	ITM-014001	3,500	15	52,500	29	101,500
18.	Towel Large	ITM-014001	3,500	15	52,500	29	101,500
19.	Towel Small	ITM-014001	700	15	10,500	29	20,300
20.	O. T. Towel 36 x 36	ITM-014001	10,000	15	150,000	29	290,000
21.	O. T. Towel 18 x 33	ITM-014001	4,500	15	67,500	29	130,500
22.	Hole Sheet	ITM-014001	15,000	15	225,000	29	435,000
C. OTHER ITEMS							
23.	Blanket	ITM-014003	40,000	60	2,400,000	108	4,320,000
24.	Curtains	ITM-014003	2,500	60	150,000	108	270,000
25.	Towel Sponges for bath	ITM-014003	1,000	17	17,000	29	29,000
26.	Newborn Wrapping	ITM-014003	1,000	17	17,000	29	29,000
27.	Infant Baby Gowns	ITM-014003	1,000	17	17,000	29	29,000
28.	Cot Sheets	ITM-014003	1,000	17	17,000	29	29,000
TOTAL AMOUNT (Including all applicable taxes, duties, levies, and charges e.g SST, WHT) (ONE YEAR)					29,879,500	43,312,800	
Remarks					Recommended-Lowest Evaluated Bid	Not Recommended	

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PROVISION OF LAUNDRY SERVICES

REF NO: DUHS/W&S-NIT/185, NIT # DUHS/W&S/2025/1640 , EPADS ID # S-25120667112

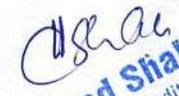
EVALUATION OF TECHNICAL PROPOSAL (MANDATORY REQUIREMENTS)

S. No.	Requirement	M/s. ENCON	M/s. Ali'yeen Laundry Services
1	Tender Fee: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Submitted	Submitted
2	Bid Security: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Submitted	Submitted
3	Attach this complete bidding document, duly signed and stamped by the bidder on each page as acceptance of all terms and conditions of this bidding document.	Attached	Attached
4	Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).	Attached	Attached
5	Valid Sindh Sales Tax (SST-SRB) Registration Certificate along with online verification showing "Active Taxpayer" status.	Attached	Attached
6	Copy of CNIC of the authorized signatory of the bid.	Attached	Attached
7	Compliance Certificate duly signed and stamped as per Annexure-B.	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
9	Bidder must be in business for at least the last five (05) years (credible documentary evidence must be provided).	Attached	Attached
10	Bidder must have a functional Laundry facility/setup in Karachi (documentary proof required such as address, photographs, list of equipment etc.).	Attached	Attached
11	Affidavit on Stamp Paper as per Specimen give at Annexure-I.	Attached	Attached
12	Average Annual Turnover in the last three (03) financial years should not be less than PKR 15 million supported by Income Tax Returns (ITR – FBR).	Attached	Attached
13	Bidder must have at least Fifteen (15) Human Resource / Total Number of employees (supported with contracts OR appointment orders OR current salary slips OR Employee Cards)	Attached	Attached
14	The bidder must have successfully completed at least three (03) projects of similar nature (Laundry Services) during the last five (05) years, in a Hospital (minimum 100-bedded) or a Hotel (minimum 3-star category with at least 100 beds). The projects may be from the Government, Semi-Government, Autonomous Bodies, Universities, or Private Sector (Annexure-F). Following documentary evidences of each project (with clearly mentioning tenure of contract along with indicating the number of hospital beds or hotel star category and bed strength) must be provided for consideration : (1) Contract Agreement or Workorders (2) Performance Certificates 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
15	Existing or past contractors / service providers of DUHS must submit 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
	Results	Technically Qualified	Technically Qualified


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MINUTES OF TECHNICAL E-BIDS OPENING MEETING

PROVISION OF LAUNDRY SERVICES

NIT # DUHS/W&S/2025/1640, REF NO. DUHS/W&S-NIT/185, EPADS ID # S-25120667112

The bids were submitted online through EPADS SPPRA and the procurement committee open the technical bids online as on 19th January, 2026 at 11:30 a.m. for "Provision of Laundry Services", NIT # DUHS/W&S/2025/1640, Ref No. DUHS/W&S-NIT/185, EPADS ID # S-25120667112

PROCUREMENT COMMITTEE (SERVICES):

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Professor of Surgery,
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2. **Mr. Hassan Memon** (Secretary / Member)
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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. Encon
2. M/s. Ali'yeen Laundry Services

Notice Inviting Tender, NIT # DUHS/W&S/2025/1640, dated 29th December, 2025, Ref No. DUHS/W&S-NIT/185, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-25120667112, 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 30th December, 2025


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

The online receipt of bids was closed at 10:00 a.m. as on 19th January, 2026 as per scheduled date and time. The technical bids were opened online through EPADS, the above two (02) 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 Proposals of only technically qualified bidders will be opened online through EPADS. Financial Proposals of disqualified bidders shall not be opened and bid security shall be returned to the bidder.

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
2	Mr. Hassan Memon (Secretary / Member) Accounts Officer, Finance Directorate, Dow University of Health Sciences	 HASSAN MEMON ACCOUNTS OFFICER Dow University of Health Sciences Karachi.
3	Mr. Mustafa Ali (Member) Project Accounts Officer, Dow University of Health Sciences	 Mustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences
4	Mr. Ahmed Shah (Member) Assistant Internal Audit Officer, Dow University of Health Sciences	 Ahmed Shah Assistant Internal Audit Officer Dow University of Health Sciences (DUMS) Karachi.
5	Mr. Syed Sheraz Hussain (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 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 process) of the technically qualified bids for the “**PROVISION OF LAUNDRY SERVICES**” In respect of NIT # **DUHS/W&S/2025/1640, Ref No : DUHS/W&S-NIT/185, EPADS ID # S-25120667112**, for which technical E-bids were opened online as on 19th January, 2026 at 11:30 a.m. and financial E-bids of technically qualified bidders were opened online as on 16th February , 2026 at 12:30 p.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 & 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	 Mustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences
4	Mr. Ahmed Shah (Member) Assistant Internal Audit Officer, Dow University of Health Sciences	 Ahmed Shah 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.	 SYED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration Karachi



**Sindh Public Procurement
Regulatory Authority**
Government of Sindh

سندھ پبلک پروکیورمنٹ ریگولیشنری
اتھارٹی حکومت سندھ

Feb 16, 2026 UAN: 051-111-137-237

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Procurement Name

Department Name

Director (Works & Services), Dow
University Of Health Sciences Karachi

EPADS-S-25120667112

**PROVISION OF LAUNDRY SERVICES
(REF. NO. DUHS/W&S-NIT/185)**

Published Date: Dec 31, 2025, 2:53 PM

Closing Date: Jan 19, 2026, 10:00 AM

Bid Opening Date: Jan 19, 2026, 10:30 AM

Validity Date: Apr 19, 2026

Procurement Status

Select

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

Status: In-Progress

Location: Karachi south

Signature
STEED MERRAZ HOSSAIN
Senior Manager, Finance
Institute of Business Administration
Karachi

Signature
Professor Shahidul Ghani
MR, CEO, Sindh F. C. S. S. Y
Department of Civil & Hospital
Sciences
Dow Medical College of Health Sciences
Karachi

Tender Nn

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

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

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

EPADS-S-25120667116

**PROVISION OF PRIMARY 4G INTERNET
GSM CONNECTIVITY (REF. NO.
DUHS/W&S-NIT/188)**

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

Status: In-Progress

Location: Karachi south

 View/Download  PA Published Documents

Published Date: Dec 31, 2025, 3:16 PM

Closing Date: Jan 19, 2026, 10:00 AM

Bid Opening Date : Jan 19, 2026, 10:30 AM

Validity Date: Apr 19, 2026


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

EPADS-S-25120667117

**(RE-TENDER) REPAIR AND
MAINTENANCE SERVICES FOR
UNINTERRUPTED POWER SUPPLIES
(UPS) (REF. NO. DUHS/W&S-NIT/190)**

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

Status: In-Progress

Location: Karachi south

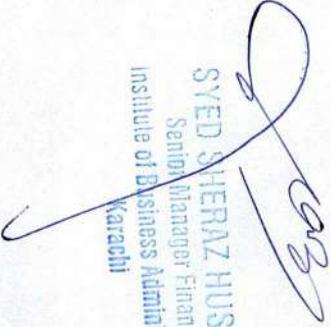
Published Date: Dec 31, 2025, 3:17 PM

Closing Date: Jan 19, 2026, 10:00 AM

Bid Opening Date : Jan 19, 2026, 10:30 AM

Validity Date: Apr 19, 2026


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HASSAN MEMON
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HASSAN MEMON
ACCOUNTS OFFICER
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**OFFICE OF THE DIRECTOR WORKS & SERVICES
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI.**

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

NIT No. DUHS/W&S/2025/1640

Dated: 29th December, 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 #	DESCRIPTION	METHOD OF PROCUREMENT
1.	PROVISION OF LAUNDRY SERVICES (REF. NO. DUHS/W&S NIT/185)	Single Stage – Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended upto date)
2.	REPAIR AND MAINTENANCE SERVICE FOR PASSENGER LIFTS AND PATIENTS/ BED LIFTS (REF. NO. DUHS/W&S NIT/186)	Single Stage – Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended upto date)
3.	HIRING OF BUSINESS SMS SERVICES (REF. NO. DUHS/W&S NIT/187)	Single Stage – Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended upto date)
4.	PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY (REF. NO. DUHS/W&S NIT/188)	Single Stage – Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended upto date)
5.	(RE-TENDER) REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS) (REF. NO. DUHS/W&S NIT/190)	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 electronics bids must be submitted using EPADS before closing time **19-01-2026** at **10:00 Hrs**. Manual bids, shall not be accepted. Electronic Bids will be opened on **19-01-2026** at **11:30 Hrs**. For any query related to e-bidding, please Contact to the facilitator /Coordinator, Procurement Committee Services at Admin Block 5th floor DMC Campus, Baba-e-Urdu Road near Civil Hospital Karachi, 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 / Demand Draft / Bank Guarantee 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 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 online on the next working day at the same time. 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**

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عوامی حقن جی ترجمان، کمپیوٹر تی پھرین مکمل اخبار

کراچی، حیدرآباد ۽ سکرمان مہ کی وقت شایع ٹینڈر

ABC CERTIFIED

Daily AWAMI AWAZ روزانی

عوامی آواز

سال 36 شمارو 353 شمارو 30 دسمبر 2025 ع 09 رجب المرجب 1447 هـ صفا 08 قیمت 40 روپيا

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ASSAN MEMON
ACCOUNTS OFFICER
University of Health Sciences
Karachi.

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



OFFICE OF THE DIRECTOR WORKS & SERVICES
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NIT No. DUHS/W&S/2025/1640

Dated: 29th December, 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 #	DESCRIPTION	METHOD OF PROCUREMENT
1.	PROVISION OF LAUNDRY SERVICES (REF. NO. DUHS/W&S-NIT/185)	Single Stage - Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
2.	REPAIR AND MAINTENANCE SERVICE FOR PASSENGER LIFTS AND PATIENTS/ BED LIFTS (REF. NO. DUHS/W&S-NIT/186)	Single Stage - Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
3.	HIRING OF BUSINESS SMS SERVICES (REF. NO. DUHS/W&S-NIT/187)	Single Stage - Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
4.	PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY (REF. NO. DUHS/W&S-NIT/188)	Single Stage - Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
5.	(RE-TENDER) REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS) (REF. NO. DUHS/W&S-NIT/190)	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.

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