

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/190)**
3. Tender Description: **(RE-TENDER) REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)**
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-25120667117
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: **Four (04) Nos.**
7. Technical Bids Opening date: **19th January, 2026 at 11:30 am.**
8. Total Bids Received: **Four (04) Nos.**
9. No. of Bid Technically Qualified: **Three (03) 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. Dynamic Technologies Suppliers**, amounting to **Rs. 793,584/-per annum**, has been determined to be the lowest evaluated responsive bid. Accordingly, it is recommended that the contract for **“Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)”** may be awarded to **M/s. Dynamic Technologies Suppliers**, 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,
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Ahmed Shah
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Karachi.
Mr. Ahmed Shah
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SYED SHERAZ HUSSAIN
Senior Manager Finance
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Mr. Syed Sheraz Hussain
(External Member)
Senior Manager Finance, Institute of
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VICE CHANCELLOR
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Karachi
Prof. Shahrivar Ghazanifar
(Chairman)
Professor of Surgery
Dow University of Health Sciences

MINUTES OF FINANCIAL E-BIDS OPENING MEETING

(RE-TENDER)

REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS) NIT # DUHS/W&S/2025/1640, REF NO. DUHS/W&S-NIT/190, EPADS ID # S-25120667117

The bids were submitted online through EPADS SPPRA and the procurement committee online open the financial bids of technically qualified bidders online as on 16th February, 2026 at 12:30 p.m. for "Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)" NIT # DUHS/W&S/2025/1640, Ref No. DUHS/W&S-NIT/190, EPADS ID # S-25120667117.

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 four (04) participants, it was found that the three (03) 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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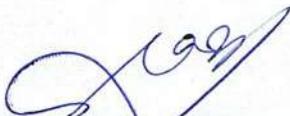
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Summary of Financial Proposals:

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. Dynamic Technologies Suppliers	Rs.793,584/-	100,000/-	UBL Ameen P.O # 01201216 Date 15-01-2026	Lowest Evaluated Bid Recommended for Award of Contract.
2.	M/s. Hospital Solutions	Rs. 1,431,168/-	100,000/-	HBL Bank Bank Guarantee No. IGT08040013426pK Issue Date: 09/01/26 Expiry Date: 30/06/26	Not Recommended
3.	M/s. Link Services (SMC-Pvt) Ltd	Rs. 2,757,360/-	100,000/-	MCB Islamic Bank Ltd P.O # 785015 Date 16-01-2026	Not Recommended

Recommendations & Remarks:

After conducting a comprehensive technical and financial evaluation in accordance with the prescribed bidding criteria, the bid submitted by **M/s. Dynamic Technologies Suppliers**, amounting to **Rs. 793,584/-per annum**, has been determined to be the lowest evaluated responsive bid. Accordingly, it is recommended that the contract for **“Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)”** may be awarded to **M/s. Dynamic Technologies Suppliers**, subject to fulfillment of all codal formalities.



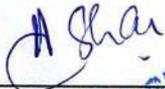
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COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS
(RE-TENDER) REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)
NIT # DUHS/W&S/2025/1640 , REF. NO. DUHS/W&S-NIT/190, EPADS ID # S-25120667117

Sr. No.	Name of Bidders	Description	Item Code	Quantity	Unit	M/s. Dynamic Technologies Suppliers		M/s. Hospital Solutions		M/s. Link Services (SMC-Pvt) Ltd	
						Monthly Rate per	Total Amount (PKR)	Monthly Rate per unit	Total Amount (PKR)	Monthly Rate per	Total Amount (PKR)
1.		Monthly Maintenance of Standard UPS System. (Online & Interactive). (Monthly Charges inclusive of Monthly and Quarterly tasks as mentioned in Scope of work)									
		a) Interactive - 500 VA (Green Power / APC / Stabimatic/ Ralio / Powertek/ Lipord)	ITM- 016999	75	Nos.	29	2,175	69	5,175	110	8,250
		b) Interactive - 1 KVA (Green Power / APC / Stabimatic / Ralio / Powertek / Lipord)	ITM- 016999	390	Nos.	59	23,010	69	26,910	115	44,850
		c) Interactive - 2 KVA (Green Power /APC/Stabimatic / Ralio / Powertek / Lipord)	ITM- 016999	150	Nos.	59	8,850	69	10,350	180	27,000
		d) Interactive - 3 KVA (Green Power /APC /Stabimatic / Ralio / Powertek/ Lipord)	ITM- 016999	150	Nos.	69	10,350	93	13,950	210	31,500
		e) Online - 5 KVA TO 7 KVA (Green Power /APC /Stabimatic / Ralio / Powertek / Lipord)	ITM- 016999	50	Nos.	69	3,450	265	13,250	410	20,500
		f) Online - 10 KVA TO 12 KVA (Single Phase) (GreenPower /APC/Stabimatic / Ralio / Powertek / Lipord)	ITM- 016999	75	Nos.	69	5,175	265	19,875	480	36,000
		g) Online - 10 KVA TO 12 KVA (Three Phase) (Green Power /APC/Stabimatic / Ralio / Powertek / Lipord)	ITM- 016999	10	Nos.	69	690	265	2,650	520	5,200
		h) Online - 20 TO 60 KVA (Three Phase) (Power Ware / Chloride /MasterPlus /ELEN / Socomec / Riello / GE)	ITM- 016999	10	Nos.	69	690	265	2,650	525	5,250
		i) Online - 80 KVA (Power Ware / Chloride /Master Plus /ELEN / Socomec / Riello / GE)	ITM- 016999	05	Nos.	549	2,745	1,142	5,710	2,360	11,800
		j) Online - 100 KVA (Power Ware / Chloride /Master Plus /ELEN/ Socomec / Riello / GE)	ITM- 016999	05	Nos.	549	2,745	1,142	5,710	2,370	11,850
		k) Online - 120 KVA (Power Ware/ Chloride /Master Plus /ELEN / Socomec / Riello / GE)	ITM- 016999	10	Nos.	549	5,490	1,142	11,420	2,380	23,800
2.		Monthly Maintenance of Stabilizer and Isolation transformer. (Monthly Charges inclusive of Monthly and Quarterly tasks as mentioned in Scope of work)									
		a) Stabilizer 10 KVA (Stabimatic / Servo Motor)	ITM-016999	12	Nos.	39	468	62	744	150	1,800
		b) Stabilizer 80 TO 100 KVA (Stabimatic / Green Power)	ITM- 016999	06	Nos.	49	294	145	870	330	1,980
TOTAL MONTHLY AMOUNT (Including all applicable taxes, duties, levies, and charges e.g SST, WHT)							66,132		119,264		229,780
TOTAL YEARLY AMOUNT (FOR 12 MONTHS)							793,584		1,431,168		2,757,360
Remarks						Recommended- Lowest Evaluated bid		Not Recommended		Not Recommended	


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(RE-TENDER) REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)
REF. NO. DUHS/W&S-NIT/190, NIT # DUHS/W&S/2025/1640 , EPADS ID # S-25120667117
EVALUATION OF TECHNICAL PROPOSAL (MANDATORY REQUIREMENTS)

S. No.	Requirement	M/s. Dynamic Technologies Suppliers	M/s. Link Services (SMC-Pvt) Ltd	M/s. Hospital Solutions	M/s. Allmed Solutions
1	Tender Fee: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Attached	Attached	Attached	Attached
2	Bid Security: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Attached	Attached	Attached	Attached
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	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	Compliance Certificate duly signed and stamped 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 five (05) years (credible documentary evidence must be provided).	Attached	Attached	Attached	Attached
10	Bidder must have a repair/maintenance facility/workshop in Karachi (documentary proof required such as address, photographs, list of equipment etc).	Attached	Attached	Attached	Attached
11	Affidavit on Stamp Paper as per Specimen given at Annexure-I .	Attached	Attached	Attached	Attached
12	Average Annual Turnover in the last three (03) financial years should not be less than PKR 05 million supported by Income Tax Returns (ITR – FBR).	Attached	Attached	Attached	Attached
13	Bidder must have at least One (01) Full-Time Graduate Electrical/Electronics Engineer having relevant experience and Three (03) Full-time Qualified Technicians having relevant experience. Following Supporting documents must be submitted: For Qualified Engineer: Engineering Degree / PEC registration & CV For Qualified Technicians: Certificate of Electrical/Electronics Technician & CV	Attached	Attached	Attached	Attached
14	The bidder must have successfully completed at least two (02) independent projects of Repair & Maintenance Services for UPS and Batteries during the last five (05) years in Govt./Semi-Govt./Autonomous Bodies/Universities/Hospitals/Private Sector/Banking Sector (Annexure-F). Only those bidders who have been awarded a full UPS repair and maintenance contract shall be considered eligible. Contracts where the bidder has worked only on partial components of UPS systems or where UPS maintenance formed an incidental or minor part of another project shall not qualify as valid experience. 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 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	Not considered as per bidding document- The bidder has not been awarded a full UPS repair and maintenance contract hence shall not be considered. Contracts where UPS maintenance formed an incidental or minor part of another project shall not qualify as valid experience. Neither DUHS nor any other performance certificate is attached
15	Existing or past contractors / service providers of DUHS must submit recent 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	Not Applicable	Attached	Not Attached
	Results	Technically Qualified	Technically Qualified	Technically Qualified	Technically Disqualified


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MINUTES OF TECHNICAL E-BIDS OPENING MEETING

(RE-TENDER)

REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)
NIT # DUHS/W&S/2025/1640, REF NO. DUHS/W&S-NIT/190, EPADS ID # S-25120667117

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 (Re-Tender) "Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)" NIT # DUHS/W&S/2025/1640, REF NO. DUHS/W&S-NIT/190, EPADS ID # S-25120667117

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. Dynamic Technologies Suppliers
2. M/s. Link Services (SMC-Pvt) Ltd
3. M/s. Hospital Solutions
4. M/s. Allmed Solutions

Notice Inviting Tender, NIT # DUHS/W&S/2025/1640, dated 29th December, 2025, Ref No. DUHS/W&S-NIT/190, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-25120667117, 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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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 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 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 & 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

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 (Re-Tender) “REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)” In respect of NIT # DUHS/W&S/2025/1640, Ref No: DUHS/W&S-NIT/190, EPADS ID # S-25120667117, 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 MRCGS 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.
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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

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
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Department Name: Director (Works &
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Status: In-Progress

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Published Date: Dec 31, 2025, 3:16 PM
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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 &
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H
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 **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.

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.

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عوامي آواز جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

ABC CERTIFIED

Daily AWAMI AWAZ روزاني

عوامي آواز

سال 36 شمارو 353 | 30 ڊسمبر 2025 | 09 رجب المرجب 1447 | صفحا 08 - قیمت 40 روپيا

HASSAN MEMON
ACCOUNTS OFFICER
Dow University of Health Sciences
Karachi.



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)

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DIRECTOR

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