

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/188)**
3. Tender Description: **PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY**
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-25120667116
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: **One (01) No.**
7. Technical Bid Opening date: **19th January, 2026 at 11:30 am.**
8. Total Bids Received: **One (01) No.**
9. No. of Bid Technically Qualified: **One (01) No.**
10. Technical Evaluation Report: **Attached as Annexure-1**
11. Financial Bid Opening date: **16th February, 2026 at 12:30 pm.**
12. Financial Proposal Summary: **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. CMPak Ltd - Zong 4G**, amounting to **Rs. 2,178,000/-per annum**, has been determined to be the evaluated responsive bid within the estimated cost. Accordingly, it is recommended that the contract for **“Provision of Primary 4G Internet GSM Connectivity.”** may be awarded to **M/s. CMPak Ltd - Zong 4G**, 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

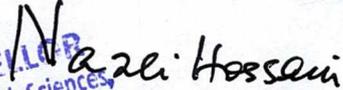
Mr. Mustafa Ali
(Member)
Project Accounts Officer,
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Ahmed Shah
Assistant Internal Audit Officer
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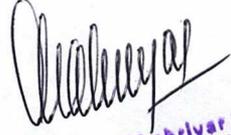
Mr. Ahmed Shah
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SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

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


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

Prof. Nazli Hossain
VICE CHANCELLOR
Dow University of Health Sciences


Prof. Shahriyar Ghazanfar
Chairman
Professor of Surgery,
Dow University of Health Sciences

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

MINUTES OF FINANCIAL E-BID OPENING MEETING

PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY

NIT # DUHS/W&S/2025/1640, REF NO: DUHS/W&S-NIT/188, EPADS ID # S-25120667116

The bid was submitted online through EPADS SPPRA and the procurement committee open the financial bid of technically qualified bidders online as on 16th February, 2026 at 12:30 p.m. for "Provision of Primary 4G Internet GSM Connectivity." NIT # DUHS/W&S/2025/1640, Ref No: DUHS/W&S-NIT/188, EPADS ID # S-25120667116

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 bid submitted by a participant, it was found that the said single (01) bidder has technically qualified in the bidding process. The technical evaluation report attached as Annexure-1. The financial proposal summary attached as Annexure-2.


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Professor Shahriyar Ghazanfar
MRCS Ed. FCPS
Department of Surgery
Dow Medical College & Civil Hospital
University of Health Sciences
Karachi

Summary of Financial Proposals:

After the arithmetic calculations and financial evaluation, the details of financial bid /proposal submitted by the bidder are as under:

S. No	Name of Bidder	Total Yearly Bid Amount (Including all applicable taxes, duties, levies, and charges)	Fixed Amount of Bid Security	Name of Bank, Pay Order No & Date	Remarks
1.	M/s. CMPak Ltd - Zong 4G	Rs. 2,178,000/-	100,000/-	UBL Bank P.O # 01003479 Date 16-01-2026	Single Evaluated Bid within the estimated cost Recommended for Award of Contract.

Recommendations & Remarks:

After conducting a comprehensive technical and financial evaluation in accordance with the prescribed bidding criteria, the bid submitted by M/s. CMPak Ltd - Zong 4G, amounting to Rs. 2,178,000/-per annum, has been determined to be the evaluated responsive bid within the estimated cost. Accordingly, it is recommended that the contract for "Provision of Primary 4G Internet GSM Connectivity." may be awarded to M/s. CMPak Ltd - Zong 4G, subject to fulfillment of all codal formalities.



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(Member)

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(Chairman)

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Department of Surgery,
College of Medicine & Civil Hospital,
Dow University of Health Sciences,
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PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY

NIT # DUHS/W&S/2025/1640 , REF NO: DUHS/W&S-NIT/188, EPADS ID # S-25120667116

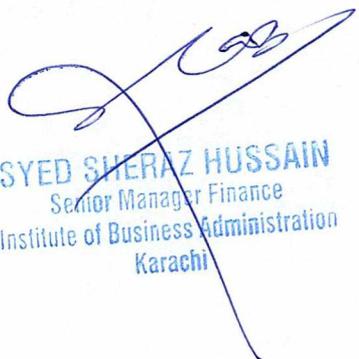
FINANCIAL PROPOSAL SUMMARY

Name of Bidder				M/s. CMPak Ltd - Zong 4G	
Sr. No.	Description	Item Code	Estimated No. of Connections	Monthly Rate per connection (PKR)	Total Monthly Amount (PKR)
1.	4G Connections (As per Service Description & Technical Requirements mentioned in Scope of work)	ITM-047932	110	1,650	181,500
TOTAL YEARLY AMOUNT (FOR 12 MONTHS) (Including all applicable taxes, duties, levies, and charges)					2,178,000
Two Million One Hundred Seventy Eight Thousand Rupees Only					


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PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY
REF NO: DUHS/W&S-NIT/188, NIT # DUHS/W&S/2025/1640 , EPADS ID # S-25120667116

EVALUATION OF TECHNICAL PROPOSAL (MANDATORY REQUIREMENTS)

S. No.	Requirement	M/s. CMPak Ltd - Zong 4G
1	Tender Fee: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Attached
2	Bid Security: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	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
4	Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).	Attached & Online Verified
5	Valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status.	Online Verified
6	Copy of CNIC of the authorized signatory of the bid.	Attached
7	Compliance Certificate duly signed and stamped as per Annexure-B .	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
9	Bidder must be in business for at least the last five (05) years (credible documentary evidence must be provided).	Attached
10	Bidder must have Pakistan Telecommunication Authority's (PTA) issued GSM Service License to operate in Pakistan.	Attached
11	Affidavit on Stamp Paper as per Specimen given at Annexure-I .	Attached
12	Average Annual Turnover in the last three (03) financial years should not be less than PKR 03 million supported by Income Tax Returns (ITR – FBR).	Attached
13	List of present clients to whom bidder is providing the Provision of 4G Internet GSM Connectivity Service with contact person name/cell/telephone number and address (Annexure-F).	Attached
	Result	Technically Qualified


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MINUTES OF TECHNICAL E-BID OPENING MEETING

PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY

NIT # DUHS/W&S/2025/1640, REF NO. DUHS/W&S-NIT/188, EPADS ID # S-25120667116

The bid was submitted online through EPADS SPPRA and the procurement committee open the technical bid online as on 19th January, 2026 at 11:30 a.m. for "Provision of Primary 4G Internet GSM Connectivity." NIT # DUHS/W&S/2025/1640, Ref No. DUHS/W&S-NIT/188, EPADS ID # S-25120667116

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Dow University of Health Sciences
3. **Mr. Mustafa Ali** (Member)
Project Accounts Officer,
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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 BIDDER WHO SUBMITTED ITS ONLINE BID

1. **M/s. CMPak Ltd - Zong 4G**

Notice Inviting Tender, NIT # DUHS/W&S/2025/1640, dated 29th December, 2025, Ref No. DUHS/W&S-NIT/188, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-25120667116, 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
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, only single (01) bidder had submitted its online bid. As per the bid evaluation criteria only technical bid was 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 (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 (which DUHS is currently paying invoices copies attached) of the technically qualified bidder for the “**PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY**” In respect of NIT # **DUHS/W&S/2025/1640**, Ref No : **DUHS/W&S-NIT/188**, EPADS ID # **S-25120667116**, for which technical E-bid were opened online as on 19th January, 2026 at 11:30 a.m. and financial E-bid of technically qualified bidder was 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	
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.
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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
Closing Date: Jan 19, 2026, 10:00 AM
Bid Opening Date : Jan 19, 2026, 10:30 AM
Validity Date: Apr 19, 2026



SYED SHEHBAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

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

HASSAN MEMON
ACCOUNTS OFFICER
Dow University of Health Sciences
Karachi.

- NIT # DUHS/W&S/2025/1640, Dated: 29th December, 2025
- 1. PROVISION OF LAUNDRY SERVICES (REF. NO. DUHS/W&S-NIT/185)
- 2. REPAIR AND MAINTENANCE SERVICE FOR PASSENGER LIFTS AND PATIENTS/ BED LIFTS (REF. NO. DUHS/W&S-NIT/186)
- 3. HIRING OF BUSINESS SMS SERVICES (REF. NO. DUHS/W&S-NIT/187)
- 4. PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY (REF. NO. DUHS/W&S-NIT/188)
- 5. (RE-TENDER) REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS) (REF. NO. DUHS/W&S-NIT/190)

Professor Shahryar GhaaniFar
MRCCS Ed. F. Surgery, Hosp...
Department of Surgery
Dow Medical College & Hospital
Dow University of Health Sciences

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



Subsidiary
 Incorporated in 2008
 Head Office: 100
 KARACHI
 www.dawn.com

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



**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)
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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

Sh.
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 Dow University of Health Sciences

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Sh.
Alimuddin Shah
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 Karachi

عوامي حقن 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 | آڱارو 30 ڊسمبر 2025 | 09 رجب المرجب 1447ھ | صفحا 08_ قيمت 40 روپيا

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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.

DIRECTOR
Works & Services
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