


# BID EVALUATION REPORT


1. Name of Procuring Agency: **DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**
2. Tender Reference No: **NIT # DUHS/W&S/2025/1665, Dated: 26<sup>th</sup> January, 2026  
(REF. NO. DUHS/W&S-NIT/196)**
3. Tender Description: **MAINTENANCE & REPAIR WORK, DMC CAMPUS INCLUDING BOYS HOSTEL, GIRLS HOSTEL HIJRAT COLONY, DIDC AND DDC, KARACHI.**
4. Method of Procurement: **Single Stage – Single Envelope Procedure as per Rule 46 sub Rule-1 of SPPRA Rules 2010 (Amended Up to Date)**
5. Tender Published: **a. DUHS website and SPPRA websites EPADS ID # 26010697898,  
b. Dawn (English language newspaper)  
c. Daily Jang (Urdu language newspaper)  
d. Daily Awami Awaz (Sindhi language newspaper)  
on 28<sup>th</sup> January, 2026 (Copies attached)**
6. Total Bid Documents Sold: **Three (03) Nos.**
7. Bids Opening date: **16<sup>th</sup> February, 2026 at 11:30 am.**
8. Total Bids Received: **Three (03) Nos.**
9. No. of Bid Technically Qualified: **Three (03) Nos.**
10. Technical Evaluation Report: **Attached as Annexure-1**
11. Comparative Statement of Financial Proposals: **Attached as Annexure-2**

## Recommendations & Remarks:

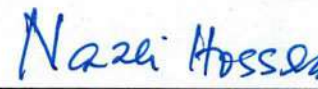
After conducting a comprehensive technical and financial evaluation in accordance with the prescribed bidding criteria, the bid submitted by M/s. **United Construction Co**, amounting to **Rs. 64,074,215/-** has been determined to be the lowest evaluated responsive bid within the estimated cost. Accordingly, it is recommended that the contract for **“Maintenance & Repair Work, DMC Campus including Boys Hostel, Girls Hostel Hijrat Colony, DIDC and DDC, Karachi”** may be awarded to M/s. **United Construction Co**, subject to fulfillment of all codal formalities.

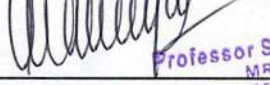
  
**Mustafa Ali**  
Project Accounts Officer  
Planning & Development Department  
Dow University of Health Sciences  
**Mr. Mustafa Ali**  
(Member)  
Project Accounts Officer,  
Dow University of Health Sciences

  
**MUHAMMAD HASEEB KHAN**  
Procurement Officer  
Dow University of Health Sciences  
**Mr. Muhammad Haseeb Khan**  
(Member)  
Procurement 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)

  
**Syed Hamid Ali Shah**  
General Manager Finance  
Dow University of Health Sciences  
Karachi  
**Mr. Hamid Ali Shah**  
(Secretary / Member)  
General Manager-Finance Health Care,  
Dow University of Health Sciences

  
**Prof. Nazli Hossain**  
VICE CHANCELLOR  
Dow University of Health Sciences

  
**Prof. Shahriyar Ghazanfar**  
MRCs Ed, FCPS  
Department of Surgery  
Dow Medical College & Civil Hospital  
Dow University of Health Sciences  
Karachi  
**Prof. Shahriyar Ghazanfar**  
(Chairman)  
Professor of Surgery,  
Dow University of Health Sciences

## MINUTES OF TECHNICAL AND FINANCIAL E-BID OPENING MEETING

**MAINTENANCE & REPAIR WORK, DMC CAMPUS INCLUDING BOYS HOSTEL, GIRLS  
HOSTEL HIJRAT COLONY, DIDC AND DDC, KARACHI**  
NIT # DUHS/W&S/2025/ 1665, Ref No: DUHS/W&S-NIT/196, EPADS ID # S- 26010697898

The bids were submitted online through EPADS SPPRA and the procurement committee open the technical and financial bids online as on 16<sup>th</sup> February, 2026 at 11:30 a.m. for "Maintenance & Repair Work, DMC Campus including Boys Hostel, Girls Hostel Hijrat Colony, DIDC and DDC, Karachi" NIT # DUHS/W&S/2025/1665, Ref No: DUHS/W&S-NIT/196, EPADS ID # S- 26010697898

The participants include:

### PROCUREMENT COMMITTEE (Works):

1. **Prof. Shahriyar Ghazanfar** (Chairman)  
Professor of Surgery,  
Dow University of Health Sciences
2. **Mr. Hamid Ali Shah** (Secretary / Member)  
General Manager-Finance Health Care,  
Dow University of Health Sciences
3. **Mr. Mustafa Ali** (Member)  
Project Accounts Officer,  
Dow University of Health Sciences
4. **Mr. Muhammad Haseeb Khan** (Member)  
Procurement Officer,  
Dow University of Health Sciences
5. **Mr. Syed Sheraz Hussain** (External Member)  
Senior Manager Finance,  
Institute of Business Administration (IBA) Karachi.

  
**Syed Hamid Ali Shah**  
General Manager Finance  
Dow University of Health Sciences  
Karachi

  
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Procurement Directorate  
Dow University of Health Science

  
**SYED SHERAZ HUSSAIN**  
Senior Manager Finance  
Institute of Business Administration  
Karachi

### PARTICIPANT BIDDERS WHO SUBMITTED THEIR ONLINE BIDS

1. M/s. United Construction Co.
2. M/s. Noor Muhamamd & Sons
3. M/s. Rehman Construction Company

Notice Inviting Tender, NIT # DUHS/W&S/2025/1665, dated 26<sup>th</sup> January, 2026, Ref No. DUHS/W&S-NIT/196, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # EPADS ID # S- 26010697898, 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 28<sup>th</sup> January, 2026,

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

The online receipt of bids was closed at 10:00 a.m. on 16<sup>th</sup> February, 2026 as per scheduled date and time. The above three (03) bidders had submitted their online bids who purchased the bidding documents. After the technical evaluation of bids, it was found that the all three (03) participated 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.

### Summary of Technical & 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 Bid Amount (Including all applicable taxes, duties, levies, and charges, SRB Tax 15%)	Bid Security	Name of Bank, Pay Order No & Date	Remarks
1.	M/s. United Construction Co.	Rs. 64,074,215/-	Rs. 5,000,000/-	Meezan Bank P.O # 06475173 Date 14-02-2026	Lowest Evaluated Responsive Bid within 20% from the Estimated Cost Recommended for Award of Contract.
2.	M/s. Noor Muhammad & Sons	Rs. 64,076,436/-	Rs. 4,000,000/-	UBL Bank Rs. 3,400,000/- P.O # 19872630 Date 12-02-2026 & Rs. 600,000/- P.O # 19810873 Date 14-02-2026	Technically Qualified but Financially Not Recommended
3.	M/s. Rehman Construction Company	Rs. 80,103,803/-	Rs. 4,000,000/-	Bank Alfalah Bank Guarantee No. 260183BID00977 Issue Date: 13/02/26 Expiry Date: 12/05/26	Technically Qualified but Financially 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. United Construction Co, amounting to Rs. 64,074,215/- has been determined to be the lowest evaluated responsive bid within the estimated cost. Accordingly, it is recommended that the contract for "Maintenance & Repair Work, DMC Campus including Boys Hostel, Girls Hostel Hijrat Colony, DIDC and DDC, Karachi" may be awarded to M/s. United Construction Co, subject to fulfillment of all codal formalities.

  
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**COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS****MAINTENANCE & REPAIR WORK, DMC CAMPUS INCLUDING BOYS HOSTEL, GIRLS HOSTEL HIJRAT COLONY, DIDC AND DDC, KARACHI**


NIT No. DUHS/W&amp;S/2026/1665 , REF NO: DUHS/W&amp;S-NIT/196 , EPADS ID # S-26010697898

Sr.#.	Description	M/s. United Construction Co.		M/s. Noor Muhamamd & Sons		M/s. Rehman Construction Company	
		Premium Below %	Amount	Premium Below %	Amount	Premium Below %	Amount
	<b>Part-A (Schedule Items)</b>						
1	Schedule Item (Civil work)		33,818,942		33,818,942		33,818,942
2	Premium (Above / Below)	-19.95	6,746,879	-15.00	5,072,841	At Par	
	<b>Total of Civil Schedule work</b>		27,072,063		28,746,101		33,818,942
3	Schedule Item (Plumbing work)		3,871,283		3,871,283		3,871,283
4	Premium (Above / Below)	-19.95	772,321	At Par		At Par	
	<b>Total of Plumbing Scheduled work</b>		3,098,962		3,871,283		3,871,283
5	Schedule Item (Electrical Work)		2,457,756		2,457,756		2,457,756
6	Premium (Above / Below)	-19.95	490,322	At Par		At Par	
	<b>Total of Electrical Scheduled work</b>		1,967,434		2,457,756		2,457,756
	<b>Total Amount of Schedule work-A</b>		32,138,459		35,075,140		40,147,981
	<b>Part-B (Non-Schedule Items)</b>						
1	Non Schedule Item (Civil Work)		23,029,000		20,109,000		28,508,000
2	Non Schedule Item (Electrical Work)		549,250		534,500		999,500
	<b>Total amount of Non-Schedule Work-B</b>		23,578,250		20,643,500		29,507,500
	<b>Total amount of Schedule &amp; Non-Schedule A+B (Rs.)</b>		55,716,709		55,718,640		69,655,481
	<b>SRB 15%</b>		8,357,506		8,357,796		10,448,322
	<b>Grand Total Amount (Rs.)</b>		64,074,215		64,076,436		80,103,803
	<b>% Above / Below from Estimated Cost</b>		<b>-19.999</b>		<b>-19.997</b>		<b>0.015</b>
	<b>Remarks</b>		<b>Recommended</b>		<b>Not Recommended</b>		<b>Not Recommended</b>

  
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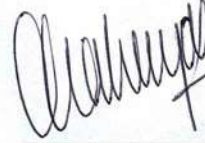
  
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 Dow University of Health Science

  
**Syed Hamid Ali Shah**  
 General Manager Finance  
 Dow University of Health Sciences  
 Karachi

**CERTIFICATE FOR VERIFICATION OF BID SECURITY**

This is to certify that the bid security Pay order No. P.O # 06475173 dated 14-02-2026 amounting to **Rs. 5,000,000/-** of Meezan Bank, submitted by the successful bidder along with bid have been verified by the bank as required under Rule-37(3) of the SPP Rules 2010 (Amended up to date) pertaining for the **“MAINTENANCE & REPAIR WORK, DMC CAMPUS INCLUDING BOYS HOSTEL, GIRLS HOSTEL HIJRAT COLONY, DIDC AND DDC, KARACHI”**  
NIT # DUHS/W&S/2025/ 1665, Ref No: DUHS/W&S-NIT/196, EPADS ID # S- 26010697898



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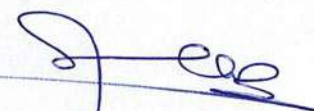
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(Chairman)**


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**MAINTENANCE & REPAIR WORK, DMC CAMPUS INCLUDING BOYS HOSTEL, GIRLS HOSTEL HIJRAT COLONY, DIDC AND DDC, KARACHI.**  
**NIT No. DUHS/W&S/2026/1665 , REF NO: DUHS/W&S-NIT/196, EPADS ID # 26010697898**  
**EVALUATION OF TECHNICAL PROPOSALS (MANDATORY REQUIREMENTS)**

S. No.	Requirement	M/s. United Construction Co.	M/s. Noor Muhamamd & Sons	M/s. Rehman Construction Company
1	Valid Registration with Pakistan Engineering Council (PEC) C-4 & above Category for the year 2026.	Attached	Attached	Attached
2	The firm should have specialized codes i.e. BC04, CE09, CE10, CE11(i), CE11(vii), CE11(ix), ME02, EE04.	Attached	Attached	Attached
3	Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).	Attached	Attached	Attached
4	Valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status.	Attached	Attached	Attached
5	Valid Electrical License of Government of Sindh for Electrical Works for concern Region must be provided.	Attached	Attached	Attached
6	Copy of CNIC of the authorized signatory of the bid.	Attached	Attached	Attached
7	The bidder must have done and successfully completed at least three (03) similar nature projects during the last five (05) years in the public / Private sector departments, either in Govt./Semi-Govt./Autonomous Bodies/Universities/Hospitals/Private Sector Organizations /Banking Sector. A.At least one (01) out of three (03) Similar nature of works must having cost of 65 Million. OR B.At least two (02) out of three (03) Similar nature of works must having cost of 40 Million Following documentary evidences of each project with clearly mentioning tenure of contract must be provided for consideration: Contract Agreement or Workorders (2) Satisfactory 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	Attached
8	Gross Average Annual Turnover in the last Five (05) financial years should not be less than PKR 80 million supported by Income Tax Returns (ITR – FBR) with demonstrated through audited statements.	Attached	Attached	Attached
9	Bio data of Engineering and Technical staff working with the firm along with CV's showing employment with the firm at least one Civil & one Mechanical Engineer employment with the firm along with same reflected in PEC License.	Attached	Attached	Attached
10	Bidder must submit undertaking on 100/- legal stamp paper confirming he is not declared blacklisted by any procuring agency of Pakistan if proved blacklisted his bid security shall be forfeited.	Attached	Attached	Attached
	<b>Results</b>	<b>Technically Qualified</b>	<b>Technically Qualified</b>	<b>Technically Qualified</b>

  
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 Planning & Development Department  
 Dow University of Health Sciences

  
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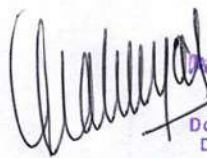



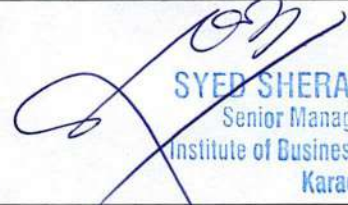
  
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**Syed Hamid Ali Shah**  
 General Manager Finance  
 Dow University of Health Sciences  
 Karachi


## CERTIFICATE

This is to certify that the prices are comparable with the Provision of market rates (competitive bidding process) of the technically qualified bidders for “MAINTENANCE & REPAIR WORK, DMC CAMPUS INCLUDING BOYS HOSTEL, GIRLS HOSTEL HIJRAT COLONY, DIDC AND DDC, KARACHI.” In respect of NIT # DUHS/W&S/2025/ 1665, Ref No: DUHS/W&S-NIT/196, EPADS ID # S- 26010697898, for which technical and financial E-bids were opened online as on 16<sup>th</sup> February, 2026 at 11:30 a.m.

S. NO	NAME OF MEMBERS	SIGNATURE
1	<b>Prof. Shahriyar Ghazanfar</b> (Chairman) Professor of Surgery, Dow University of Health Sciences	 Professor Shahriyar Ghazanfar MRCS Ed, FCPS Department of Surgery Dow Medical College & Civil Hospital Dow University of Health Sciences Karachi.
2	<b>Mr. Hamid Ali Shah</b> (Secretary / Member) General Manager-Finance Health Care, Dow University of Health Sciences	 Syed Hamid Ali Shah General Manager Finance Dow University of Health Sciences Karachi
3	<b>Mr. Mustafa Ali</b> (Member) Project Accounts Officer, Dow University of Health Sciences	 Mustafa Ali Project Accounts Officer Planning & Development Department Dow University of Health Sciences
4	<b>Mr. Muhammad Haseeb Khan</b> (Member) Procurement Officer, Dow University of Health Sciences	 MUHAMMAD HASEEB KHAN Procurement Officer Procurement Directorate Dow University of Health Science
5	<b>Mr. Syed Sheraz Hussain</b> (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 SYED SHERAZ HUSSAIN Senior Manager Finance Institute of Business Administration Karachi

  
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Dow University of Health Sciences

  
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Procurement Officer  
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Dow University of Health Science

  
**Syed Hamid Ali Shah**  
General Manager Finance  
Dow University of Health Sciences  
Karachi


- NIT # DUHS/W&S/2026/1665, Dated: 26th January, 2026
- 1. PROVISION OF PATIENT'S MEAL & CANTEEN SERVICES (REF. NO. DUHS/W&S-NIT/192)
- 2. REPAIR AND MAINTENANCE OF GENERATORS (REF. NO. DUHS/W&S-NIT/193)
- 3. (RE-TENDER) SUPPLY, FIXING, INSTALLATION & COMMISSIONING OF (270KW & 450KW) GRID TIED SOLAR SYSTEM AT (GIRLS HOSTEL, OJHA CAMPUS) & (WAREHOUSE, OJHA CAMPUS), DUHS KARACHI (REF. NO. DUHS/W&S-NIT/194)
- 4. MAINTENANCE & REPAIR WORK OF DOW UNIVERSITY OF HEALTH SCIENCES, OJHA CAMPUS, DUHS, KARACHI. (REF. NO. DUHS/W&S-NIT/195)
- 5. MAINTENANCE & REPAIR WORK, DMC CAMPUS INCLUDING BOYS HOSTEL, GIRLS HOSTEL HIJRAT COLONY, DIDC AND DDC, KARACHI (REF NO: DUHS/W&S-NIT/196)

  
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**Professor Zahriyat Chanzafar**  
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**Syed Hamid Ali Shafi**  
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Dow University of Health Sciences  
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EPADS-S-26010697898


**MAINTENANCE & REPAIR WORK, DMC  
CAMPUS INCLUDING BOYS HOSTEL,  
GIRLS HOSTEL HIJRAT COLONY, DIDC  
AND DDC, KARACHI (REF NO:  
DUHS/W&S-NIT/196)**


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

Status: In-Progress

Location: Karachi south

Published Date: Jan 28, 2026, 4:49 PM  
Closing Date: Feb 16, 2026, 10:00 AM  
Bid Opening Date: Feb 16, 2026, 10:30 AM  
Validity Date: May 17, 2026

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 PA Published Documents



# DAWN

Wednesday  
January 28, 2026  
Edition: 1447  
KARACHI  
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19 Pages  
No. LAKK No. 08  
Regd. No. 00-000  
www.dawn.com

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



## DOW UNIVERSITY OF HEALTH SCIENCES

NIT No. DUHS/W&S/2026/1665

Dated: 26-01-2026

### NOTICE INVITING TENDER (NIT)

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.	PROVISION OF PATIENT'S MEAL & CANTEEN SERVICES (REF. NO. DUHS/W&S-NIT/192)	Single Stage-Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
2.	REPAIR AND MAINTENANCE OF GENERATORS (REF. NO. DUHS/W&S-NIT/193)	
3.	(RE-TENDER) SUPPLY, FIXING, INSTALLATION & COMMISSIONING OF (270KW & 450KW) GRID TIED SOLAR SYSTEM AT (GIRLS HOSTEL, OJHA CAMPUS) & (WAREHOUSE, OJHA CAMPUS), DUHS KARACHI (REF. NO. DUHS/W&S-NIT/194)	
4.	MAINTENANCE & REPAIR WORK OF DOW UNIVERSITY OF HEALTH SCIENCES, OJHA CAMPUS, DUHS, KARACHI. (REF. NO. DUHS/W&S-NIT/195)	
5.	MAINTENANCE & REPAIR WORK, DMC CAMPUS INCLUDING BOYS HOSTEL, GIRLS HOSTEL HIJRAT COLONY, DIDC AND DDC, KARACHI (REF NO: DUHS/W&S-NIT/196)	
		Single Stage-Single Envelope Procedure As per Rule 46 (1) of SPPRA, 2010 (Amended up to 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 16-02-2026 at 10:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on 16-02-2026 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 Department, (DUHS)

[www.duhs.edu.pk](http://www.duhs.edu.pk)

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Tel: 021-38771000 Fax: 021-38771000

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Dow University of Health Science



# عوامي آواز

سال 37 - شمارو 28 | اربع 28 جنوري 2026ء | 08 شعبان 1447ھ | صفحا 08 - قيمت 40 روپيا



## DOW UNIVERSITY OF HEALTH SCIENCES

تاريخ: 26 جنوري 2026

DUHS/W&S/2026/1665/1665

### واڪ گهريل آهن

ڊائيو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايس)، ڪراچي بحقيقت هڪ پبلڪ سيڪٽر يونيورسٽي کي قبول ٿيڻ بعد آف روٽيوار (ايف بي اڇ)، انٽر ٽيڪس ڊپارٽمينٽ، سنڌ روٽيوار سروس بورڊ ۽ سيملز ٽيڪس وٽ رجسٽرڊ معروف ۽ مستحضر ضمينين/واڪ ڏيندڙن/فرمز کان اي پاڪ ايڪيوزيشن اينڊ ڊسپوزل سسٽم (EPADS) جي ذريعي اي واڪ گهريل آهن.

S#	NAME OF WORK	METHOD OF PROCUREMENT
1.	PROVISION OF PATIENT'S MEAL & CANTEEN SERVICES (REF. NO. DUHS/W&S-NIT/192)	Single Stage-Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
2.	REPAIR AND MAINTENANCE OF GENERATORS (REF. NO. DUHS/W&S-NIT/193)	
3.	(RE-TENDER) SUPPLY, FIXING, INSTALLATION & COMMISSIONING OF (270KW & 450KW) GRID TIED SOLAR SYSTEM AT (GIRLS HOSTEL, OJHA CAMPUS) & (WAREHOUSE, OJHA CAMPUS), DUHS KARACHI (REF. NO. DUHS/W&S-NIT/194)	Single Stage-Single Envelope Procedure As per Rule 46 (1) of SPPRA, 2010 (Amended up to date)
4.	MAINTENANCE & REPAIR WORK OF DOW UNIVERSITY OF HEALTH SCIENCES, OJHA CAMPUS, DUHS, KARACHI. (REF. NO. DUHS/W&S-NIT/195)	
5.	MAINTENANCE & REPAIR WORK, DMC CAMPUS INCLUDING BOYS HOSTEL, GIRLS HOSTEL HIJRAT COLONY, DIDC AND DDC, KARACHI (REF NO: DUHS/W&S-NIT/196)	

ٽينڊر فيس	ميلغ / 5,000 (پنج هزار روپيا) ناقابل واپسي. بصورت هي آرڊر/ڊيمانڊ ڊرافٽ نالي ڊائيو يونيورسٽي آف هيلٿ سائنسز، ڪراچي.
سيڪيورٽي	ٻه سيڪيورٽي ۽ پرفارمنس سيڪيورٽي جيئن واڪ دستاويزن ۾ درج آهي.

رجسٽرڊ واڪ ڏيندڙن لاءِ تفصيلي شرط ۽ ضابطن، صراحتن ۽ گهرجن تي مشتمل اي ڊوڪيومينٽ دستاويز سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي جي اي پيم پورٽل <https://portalsindh.eprocure.gov.pk/#/> تي دستياب آهن جيڪي ڪنهن به ڪٽر ڪار واري يونيورسٽي جي ويب سائٽ <https://duhs.edu.pk> تي دستياب آهن جيڪي ڪنهن به ڪٽر ڪار واري ڏينهن تي واڪ ڪوئن جي تاريخ کان سواءِ مٿي ڏنل ناقابل واپسي فيس جي ادائگي تي حاصل ڪري سگهجن ٿا.

اڻڪٽرائٽڪ واڪ بڌڻيءَ پيدا آخري وقت 10:00 وڳي بتاريخ 16 فيبروري 2026 کان اڳ لازمي جمع ڪرايا وڃن دستي واڪ وصول نه ڪيا ويندا. اڻڪٽرائٽڪ واڪ تاريخ 16 فيبروري 2026 بوقت 11:30 وڳي ڪوليا ويندا. اي ڊوڪيومينٽ ڪنهن به معلومات جي لاءِ، فسلٽيٽر/ڪاروڊمينٽر، پروڪيورمينٽ ضميني سروسز ايڊمن بلاڪ، پنجنين مار، ڊي ايس سي ڪئمپس، باباءِ اردو روڊ، نزد سول اسپتال، ڪراچي سان فون نمبر (021-38771000 (Ext. 5820/5907) تي رابطو ڪري ٽينڊر فيس (ناقابل واپسي) ۽ ٻه سيڪيورٽي (قابل واپسي) بصورت هي آرڊر/ڊيمانڊ ڊرافٽ/بينڪ گارنٽي پاڪستان جي ڪنهن به شيڊولڊ بينڪ وٽ نالي ڊائيو يونيورسٽي آف هيلٿ سائنسز، ڪراچي جمع ڪرايا وڃن جيڪي فسلٽيٽر/ڪاروڊمينٽر، پروڪيورمينٽ ضميني جي مٿي ڄاڻايل دفتر ۾ ساڳئي پني تي پهچڻ گهرجن. حڪومت پاران عام موڪل يا غير يقيني صورتحال جي صورت ۾، ٽينڊر/واڪ ان کان اڳئين ڏينهن ساڳئي هنڌ ۽ وقت تي آن لائن ڪوليا ويندا. پروڪيورنگ ايجنسي ايس بي بي روز 2010 (اڄ جي تاريخ تائين ترتيب ٿيل) جي لاڳاپيل سٽن جي تحت ڪنهن به يا سڀني واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي ۽ ذڪر ڪيل روزن 25 جي تحت واڪ يا تجويز قبول ٿيڻ کان اڳ واڪ جي عمل کي معطل ڪري سگهي ٿي. ايڏي ۽ ٽينڊر دستاويزن جي وچ ۾ ڪنهن به ابهام جي صورت ۾، ٽينڊر کي فوقيت ڏني ويندي.

ڊائريڪٽر

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