



BID EVALUATION REPORT

1. Name of Procuring Agency: **DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**
2. Tender Reference No: **NIT # DUHS/W&S/2026/1665, Dated: 26th January, 2026
(REF. NO. DUHS/W&S-NIT/193)**
3. Tender Description: **REPAIR AND MAINTENANCE OF GENERATORS**
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-26010697890
b. Dawn (English language newspaper)
c. Daily Jang (Urdu language newspaper)
d. Daily Awami Awaz (Sindhi language newspaper)
on 28th January, 2026 (Copies attached)**
6. Total Bid Documents Sold: **Five (05) Nos.**
7. Technical Bids Opening date: **16th February, 2026 at 11:30 am.**
8. Total Bids Received: **Five (05) Nos.**
9. No. of Bid Technically Qualified: **Three (03) Nos.**
10. Technical Evaluation Report: **Attached as Annexure-1**
11. Financial Bids Opening date: **13th April, 2026 at 11:00 a.m.**
12. Comparative Statement of Financial Proposals: **Attached as Annexure-2**


Recommendations & Remarks:

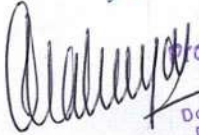
After conducting a comprehensive technical and financial evaluation in accordance with the prescribed bidding criteria, the bid submitted by **M/s. Cemcon Associates**, amounting to **Rs. 2,172,000/- per annum**, has been determined to be the lowest evaluated responsive bid. Accordingly, it is recommended that the contract for **“Repair and Maintenance of Generators”** may be awarded to **M/s. Cemcon Associates**, subject to fulfillment of all codal formalities.

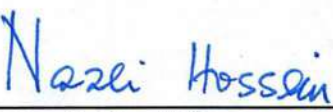

HASSAN MEMON
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Mr. Hassan Memon
(Secretary / Member)
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Mustafa Ali
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Ahmed Shah
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Mr. Ahmed Shah
(Member)
Assistant Internal Audit Officer,
Dow University of Health Sciences


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Mr. Syed Sheraz Hussain
(External Member)
Senior Manager Finance, Institute of
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Karachi.
Prof. Shahriyar Ghazanfar
(Chairman)
Professor of Surgery,
Dow University of Health Sciences


Prof. Nazli Hossain
VICE CHANCELLOR
Dow University of Health Sciences

MINUTES OF FINANCIAL E-BIDS OPENING MEETING

REPAIR AND MAINTENANCE OF GENERATORS

NIT # DUHS/W&S/2026/1665, Ref No: DUHS/W&S-NIT/193, EPADS ID # S-26010697890

The bids were submitted online through EPADS SPPRA and the procurement committee online open the financial bids of technically qualified bidders online as on 13th April, 2026 at 11:00 a.m. for "Repair and Maintenance of Generators" NIT # DUHS/W&S/2026/1665, Ref No: DUHS/W&S-NIT/193, EPADS ID # S-26010697890

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 five (05) 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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Planning & Development Department
Dow University of Health Sciences



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 technically qualified 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. Cemcon Associates | Rs. 2,172,000/- | 100,000/- | JS Bank Ltd Bank Guarantee No. LG26900100056731 Issue Date: 09/02/26 Expiry Date:19/05/26 | Lowest Evaluated Responsive Bid Recommended for Award of Contract. |
| 2. | M/s. Hitech Networks (Pvt) Ltd | Rs. 5,784,876/- | 100,000/- | HBL Bank P.O # 29011843 Date 12-02-2026 | Not Recommended |
| 3. | M/s. Usman Engineering Works | Rs. 6,651,600/- | 100,000/- | Meezan Bank P.O # 06275310 Date 13-02-2026 | 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. Cemcon Associates**, amounting to **Rs. 2,172,000/- per annum**, has been determined to be the lowest evaluated responsive bid. Accordingly, it is recommended that the contract for **“Repair and Maintenance of Generators”** may be awarded to **M/s. Cemcon Associates**, subject to fulfillment of all codal formalities.


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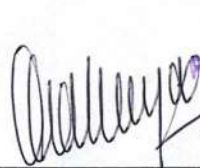
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**COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS
REPAIR AND MAINTENANCE OF GENERATORS**

NIT # DUHS/W&S/2026/1665, Ref No: DUHS/W&S-NIT/193, EPADS ID # S-26010697890

| Sr. No. | Name of Bidders | | | | M/s. Usman Engineering Works | | M/s. Hitech Networks (Pvt) Ltd | | M/s. Cemcon Associates | |
|--|--|------------|----------|------|------------------------------|--------------------|--------------------------------|--------------------|--|--------------------|
| | Description | Item Code | Quantity | Unit | Monthly Rate per unit | Total Amount (PKR) | Monthly Rate per unit | Total Amount (PKR) | Monthly Rate per unit | Total Amount (PKR) |
| A. | DMC Campus | | | | | | | | | |
| 1 | 500 KVA Diesel | ITM-012926 | 3 | Nos. | 6,000 | 18,000 | 11,137 | 33,411 | 5,000 | 15,000 |
| 2 | 60 KVA Diesel | ITM-012926 | 1 | No. | 8,000 | 8,000 | 7,955 | 7,955 | 4,000 | 4,000 |
| 3 | 30 KVA Diesel (Boys Hostel) | ITM-012926 | 1 | No. | 8,000 | 8,000 | 7,955 | 7,955 | 4,000 | 4,000 |
| 4 | 22 KVA Diesel (Boys Hostel) | ITM-012926 | 1 | No. | 8,000 | 8,000 | 7,955 | 7,955 | 4,000 | 4,000 |
| B. | Ojha Campus | | | | | | | | | |
| 5 | 800 KVA Diesel | ITM-012926 | 1 | No. | 19,500 | 19,500 | 12,728 | 12,728 | 6,000 | 6,000 |
| 6 | 800 KW Diesel | ITM-012926 | 2 | Nos. | 19,500 | 39,000 | 12,728 | 25,456 | 5,000 | 10,000 |
| 7 | 703 KVA Diesel | ITM-012926 | 1 | No. | 19,500 | 19,500 | 12,728 | 12,728 | 5,000 | 5,000 |
| 8 | 550 KVA Diesel | ITM-012926 | 2 | Nos. | 18,000 | 36,000 | 12,728 | 25,456 | 5,000 | 10,000 |
| 9 | 500 KVA Diesel | ITM-012926 | 3 | Nos. | 18,000 | 54,000 | 11,137 | 33,411 | 4,500 | 13,500 |
| C. | DIDC Chanesar Goth (DHA Campus) | | | | | | | | | |
| 10 | 350 KVA Diesel | ITM-012926 | 1 | No. | 15,000 | 15,000 | 11,137 | 11,137 | 5,000 | 5,000 |
| D. | LEJ Campus | | | | | | | | | |
| 11 | 350 KVA Diesel | ITM-012926 | 1 | No. | 15,000 | 15,000 | 11,137 | 11,137 | 5,000 | 5,000 |
| E. | MALIR CHEST CLINIC | | | | | | | | | |
| 12 | 100 KVA Diesel | ITM-012926 | 1 | No. | 10,000 | 10,000 | 7,955 | 7,955 | 4,000 | 4,000 |
| 13 | 22 KVA Diesel | ITM-012926 | 1 | No. | 8,000 | 8,000 | 7,955 | 7,955 | 3,000 | 3,000 |
| F. | DIDCH 50 BEDDED HOSPITAL | | | | | | | | | |
| 14 | 500 KVA Diesel | ITM-012926 | 1 | No. | 18,000 | 18,000 | 11,137 | 11,137 | 5,000 | 5,000 |
| 15 | 200 KVA Diesel | ITM-012926 | 1 | No. | 12,500 | 12,500 | 7,955 | 7,955 | 4,000 | 4,000 |
| G. | Nazimabad Chest Clinic | | | | | | | | | |
| 16 | 150 KVA Diesel | ITM-012926 | 1 | No. | 12,500 | 12,500 | 7,955 | 7,955 | 4,000 | 4,000 |
| H. | LAB. COLLECTION POINTS | | | | | | | | | |
| 17 | 22 KVA Diesel (Hijrat Colony) | ITM-012926 | 1 | No. | 8,000 | 8,000 | 7,955 | 7,955 | 3,000 | 3,000 |
| 18 | 22 KVA Diesel (Hyderabad Stat Lab) | ITM-012926 | 1 | No. | 8,000 | 8,000 | 7,955 | 7,955 | 3,000 | 3,000 |
| 19 | 22 KVA Diesel (Sukkur Stat Lab) | ITM-012926 | 1 | No. | 8,000 | 8,000 | 7,955 | 7,955 | 3,000 | 3,000 |
| 20 | 22 KVA Diesel (Quetta Stat Lab) | ITM-012926 | 1 | No. | 8,000 | 8,000 | 7,955 | 7,955 | 3,000 | 3,000 |
| 21 | 08 KVA Petrol Genset | ITM-012926 | 5 | Nos. | 5,500 | 27,500 | 6,364 | 31,820 | 3,000 | 15,000 |
| 22 | 06 KVA Petrol Genset | ITM-012926 | 5 | Nos. | 4,500 | 22,500 | 6,364 | 31,820 | 3,000 | 15,000 |
| 23 | 03 KVA Petrol Genset | ITM-012926 | 23 | Nos. | 3,000 | 69,000 | 6,364 | 146,372 | 1,500 | 34,500 |
| 24 | 50 KVA Diesel DR. A.Q. Khan Centre | ITM-012926 | 1 | No. | 8,000 | 8,000 | 7,955 | 7,955 | 3,000 | 3,000 |
| TOTAL MONTHLY AMOUNT (Including all applicable taxes, duties, levies, and charges e.g SST, WHT) | | | | | | 554,300 | | 482,073 | | 181,000 |
| TOTAL YEARLY AMOUNT (FOR 12 MONTHS) | | | | | | 6,651,600 | | 5,784,876 | | 2,172,000 |
| Remarks | | | | | Not Recommended | | Not Recommended | | Recommended- Lowest Evaluated bid | |

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REPAIR AND MAINTENANCE OF GENERATORS
NIT # DUHS/W&S/2026/1665 , Ref No: DUHS/W&S-NIT/193, EPADS ID # S-26010697890
EVALUATION OF TECHNICAL PROPOSALS (MANDATORY REQUIREMENTS)

| S. No. | Requirement | M/s. Usman Engineering Works | M/s. S. M. Jaffer & CO. | M/s. Hitech Networks (Pvt) Ltd | M/s. Energy Solutions Pvt Ltd | M/s. Cemcon Associates |
|--------|---|------------------------------|--------------------------------|--------------------------------|-------------------------------|------------------------|
| 1 | Tender Fee: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal. | Attached | Considered -Original Submitted | 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 | Considered -Original Submitted | 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 | Attached |
| 4 | Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR). | Attached | Attached | Attached | Attached | Attached |
| 5 | Valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status | Attached | Attached | Attached | Attached and Online Verified | Attached |
| 6 | Copy of CNIC of the authorized signatory of the bid. | Attached | Attached | Attached | Attached | Attached |
| 7 | Compliance Certificate duly signed and stamped as per Annexure-B. | Attached | 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 | 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 | 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 | Attached |
| 11 | Affidavit on Stamp Paper as per Specimen given at Annexure-I. | Attached | 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 | Not Attached | Attached | Attached | Attached |
| 13 | Bidder must have at least Two (02) Full-Time Graduate Electrical/Mechanical Engineer having relevant experience and Three (03) Full-time Qualified Technicians have relevant experience. Following Supporting documents must be submitted: For Qualified Engineer: Engineering degree / PEC registration & CV For Qualified Technicians: Certificate of Electrical/Mechanical Technician & CV | Attached | Attached | Attached | Attached | Attached |
| 14 | The bidder must have successfully completed at least three (03) projects of Repair & Maintenance Services for generators during the last five (05) years in Govt./Semi-Govt./Autonomous Bodies/Universities/Hospitals/Private Sector/Banking Sector (Annexure-F). Following documentary evidences of each project with clearly mentioning tenure of contract must be provided for consideration: (1) Contract Agreement or Work Order(s) (2) 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 | Attached | Attached |
| 15 | Existing or past contractors / service providers of DUHS must submit Performance Certificate(s) issued by the Registrar Office, DUHS, for their period of contract/services at DUHS, clearly mentioning the period covered. No other certificate will be accepted. | Not Applicable | Not Applicable | Not Applicable | Not Attached | Not Applicable |
| | Results | Technically Qualified | Technically Disqualified | Technically Qualified | Technically Disqualified | Technically Qualified |


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MINUTES OF TECHNICAL E-BIDS OPENING MEETING

REPAIR AND MAINTENANCE OF GENERATORS

NIT # DUHS/W&S/2026/1665, Ref No: DUHS/W&S-NIT/193, EPADS ID # S-26010697890

The bids were submitted online through EPADS SPPRA and the procurement committee open the technical bids online as on 16th February, 2026 at 11:30 a.m. for "Repair and Maintenance of Generators"

NIT # DUHS/W&S/2026/1665, Ref No: DUHS/W&S-NIT/193, EPADS ID # S-26010697890

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. Usman Engineering Works**
2. **M/s. S. M. Jaffer & Co.**
3. **M/s. Hitech Networks (Pvt) Ltd**
4. **M/s. Energy Solutions Pvt Ltd**
5. **M/s. Cemcon Associates**

Notice Inviting Tender, NIT # DUHS/W&S/2026/1665, dated 26th January, 2026 , Ref No: DUHS/W&S-NIT/193, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-26010697890, 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 28th January, 2026


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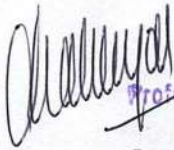

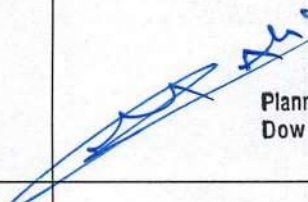

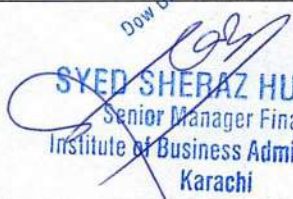

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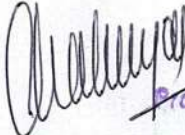





Mustafa Ali
Project Accounts Officer
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Dow University of Health Sciences

The online receipt of bids was closed at 10:00 a.m. as on 16th February, 2026 as per scheduled date and time. The technical bids were opened online through EPADS, the above Five (05) 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 |
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| 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 “REPAIR AND MAINTENANCE OF GENERATORS” In respect of NIT # DUHS/W&S/2026/1665 , Ref No: DUHS/W&S-NIT/193, EPADS ID # S-26010697890, for which technical E-bids were opened online as on 16th February, 2026 at 11:30 a.m. and financial E-bids of technically qualified bidders were opened online as on 13th April, 2026 at 11:00 a.m.

| S. NO | NAME OF MEMBERS | SIGNATURE |
|-------|---|---|
| 1 | Prof. Shahriyar Ghazanfar (Chairman) Professor of Surgery, Dow University of Health Sciences |  Professor Shahriyar Ghazanfar MRCS Ed, FCPS Department of Surgery Dow Medical College & 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 |
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Dow University of Health Sciences

- 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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EPADS-S-26010697890

**REPAIR AND MAINTENANCE OF
GENERATORS (REF NO: DUHS/W&S-
NIT/193)**

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

Published Date: Jan 28, 2026, 4:38 PM

Closing Date: Feb 16, 2026, 10:00 AM

Bid Opening Date: Feb 16, 2026, 10:30 AM

Validity Date: May 17, 2026

Status: In-Progress

Location: Karachi south

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Sh.



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.

HASSAN MEMON
ACCOUNTS OFFICER
University of Health Sciences
Karachi.

Shah

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

| 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) | |

| | |
|-------------|--|
| 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

Case: Urdu Road, Karachi - 75203 Pakistan
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Project Accounts Officer
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DOW UNIVERSITY OF HEALTH SCIENCES

اين آء ٽي نمبر: DUHS/W&S/2026/1665 بتاريخ: 26 جنوري 2026

واڪ گهريل آهن

ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس). ڪراچي بحالييت هڪ پبلڪ سيڪٽر يونيورسٽي ڪي فيڊرل بورڊ آف ريجنل ايجنسي بي آر، اٽڪر ٽيڪس ڊپارٽمينٽ، سنڌ ريجنل سرورس بورڊ ۽ سيٽل ٽيڪس وٽ رجسٽرڊ معروف ۽ مستحڪم ڪمپنين/واڪ ڊيزائن/فرمز کان ٽي پبلڪ ايجنسيون ڊيٽا ڊيٽا ڊيٽا (EPADS) جي ذريعي اي واڪ گهريل آهن.

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| 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 | مبلغ - 5,000/- (پنج هزار روپيا) ناقابل واپسي. بصورت هي آرڊر/ڊيمانڊ ڊرائٽ تالي ڏانهن يونيورسٽي آف هيلٿ سائنسز، ڪراچي. |
| سيڪيورٽي | ٻه سيڪيورٽي ۽ پرفارمنس سيڪيورٽي جيئن واڪ دستاويزن ۾ مارج آهي. |

رجسٽرڊ واڪ ڊيزائن لاءِ تفصيلي شرط ۽ ضابطن، صراحتن ۽ گهرجن تي مشتمل اي ڊنگ دستاويز سنڌ پبلڪ پروڪيورمينٽ ريگيوليشري اٿارٽي جي اي پيم پورٽل <https://portalsindh.procure.gov.pk/#/> ۽ يونيورسٽي جي ويب سائيت <https://duhs.edu.pk> تي دستياب آهن جيڪي ڪنهن به قدر ضرار واري ڏينهن تي واڪ ڪولون جي تاريخ کان سواءِ مٿي ڏنل ناقابل واپسي فيس جي لائينگي تي حاصل ڪري سگهجن ٿا.

ايڪسٽرانڪ واڪ بلڊرينگ پيم آءِ وقت 10:00 وڳي بتاريخ 16 فيبروري 2026 کان اڳ لازمي جمع ڪرايا وڃن دستي واڪ وصول ٿي ويا ويندا ايڪسٽرانڪ واڪ تاريخ 16 فيبروري 2026 بوقت 11:30 وڳي ڪوليا ويندا اي ڊنگ ٿي ڪنهن به معلومات جي لاءِ، فيليٽر/ڪارڊينيشن، پروڪيورمينٽ ڪميٽي سرورس ايجنسي پبلڪ، پنجين مارچ ڊي ايس سي ڪشميس، بابا اردو روڊ، نزد سول اسپتال، ڪراچي سان ڳالهيون ٿيڻ لاءِ (021-38771000 Ext. 5820/5907) تي رابطو ڪريون ٿيڻ لاءِ (ناقابل واپسي) ۽ ٻه سيڪيورٽي (قابل واپسي) بصورت هي آرڊر/ڊيمانڊ ڊرائٽ/بينڪ گارنٽي پاڪستان جي ڪنهن به شيووڊ پبلڪ ۽ ٽالي ڊائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي جمع ڪرايا وڃن جيڪي، فيليٽر/ڪارڊينيشن، پروڪيورمينٽ ڪميٽي جي مٿي ڄاڻايل دفتر ۾ ساڳئي ڏين تي پهچڻ گهرجن. حڪومت پاران عام موڪل يا غير يقيني صورتحال جي صورت ۾، ٽينڊر/واڪ کان اڳئين ڏينهن ساڳئي هنڌ ۽ وقت تي آن لائن ڪوليا ويندا. پروڪيورنگ ايجنسي ايس بي بي رولز 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 ڪيا رولز 25 جي تحت واڪ يا تجويز قبول ٿيڻ کان اڳ واڪ جي عمل کي معطل ڪري سگهي ٿي. اي آر تي ۽ ٽينڊر دستاويزن جي وچ ۾ ڪنهن به ابهام جي صورت ۾، ٽينڊر کي ذريعت ڏني ويندي.

ڊائريڪٽر
ورڪس اينڊ سرورس ڊپارٽمينٽ
 (ڊي يو ايج ايس)

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