

BID EVALUATION REPORT

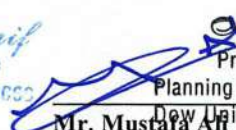
1. Name of Procuring Agency: DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
2. Tender Reference No: NIT # DUHS/W&S/2026/1772, Dated: 22nd April, 2026
(Ref No: DUHS/W&S-NIT/202)
3. Tender Description: HIRING OF SECURITY SERVICES COMPANY
4. Method of Procurement: Single Stage – Two Envelope, Clause 46(2) of SPPRA Rules 2010
(Amended Up to Date)
5. Tender Published: a. DUHS website and SPPRA websites EPADS ID # S-26040771113
b. Dawn (English language newspaper)
c. Daily Jang (Urdu language newspaper)
d. Daily Awami Awaz (Sindhi language newspaper)
e. Daily Jeejal (Sindhi language newspaper)
on 23rd April, 2026 (Copies attached)
6. Total Bid Documents Sold: Seven (07) Nos.
7. Technical Bids Opening date: 11th May, 2026 at 11:30 am.
8. Total Bids Received: Five (05) Nos.
9. No. of Bid Technically Qualified: Four (04) Nos.
10. Technical Evaluation Criteria Report: Attached as Annexure-1
11. Technical Mandatory Evaluation Report: Attached as Annexure-2
12. Financial Bids Opening date: 25th May, 2026 at 11:00 a.m.
13. Comparative Statement of Financial Proposals: Attached as Annexure-3

Recommendations & Remarks:


After conducting a comprehensive technical and financial evaluation in accordance with the prescribed bidding criteria, the bid submitted by M/s. Bahria Security Systems & Services, amounting to Rs. 250,784,388/- per annum, has been determined to be the lowest evaluated responsive bid. Accordingly, it is recommended that the contract for “Hiring of Security Services Company” may be awarded to M/s. Bahria Security Systems & Services, subject to fulfillment of all codal formalities.


Mr. Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi


Mr. Muhammad Hanif
(Secretary / Member)
Additional Director Finance,
Dow University of Health Sciences


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

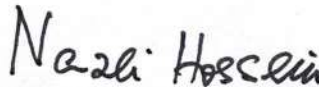
Mr. Mustafa Ali
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Project Accounts Officer,
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Mr. Ahmed Shah
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Assistant Internal Audit Officer,
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SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
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Mr. Syed Sheraz Hussain
(External Member)
Senior Manager Finance, Institute of
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Prof. Nazli Hossain

Prof. Nazli Hossain
VICE CHANCELLOR
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Prof. Shahriyar Ghazanfar
(Chairman)
Professor of Surgery,
Dow University of Health Sciences

MINUTES OF FINANCIAL E-BIDS OPENING MEETING

HIRING OF SECURITY SERVICES COMPANY

NIT # DUHS/W&S/2026/1772, Ref No: DUHS/W&S-NIT/202, EPADS ID # S-26040771113

The bids were submitted online through EPADS SPPRA. The procurement committee online open the financial bids of technically qualified bidders as on 25th May, 2026 at 11:00 a.m. for "Hiring of Security Services Company" NIT # DUHS/W&S/2026/1772, Ref No: DUHS/W&S-NIT/202, EPADS ID # S-26040771113


PROCUREMENT COMMITTEE (SERVICES):


1. **Prof. Shahriyar Ghazanfar** (Chairman)
Professor of Surgery,
Dow University of Health Sciences
2. **Mr. Muhammad Hanif** (Secretary / Member)
Additional Director Finance,
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 four (04) bidders had technically qualified in the competitive bidding process. The Technical Evaluation Criteria report attached as Annexure-1, Evaluation of technical proposals report (mandatory requirements) attached as Annexure-2 and the comparative statement of financial proposals attached as Annexure-3.


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Muhammad Hanif
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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 Salary /Wages, Services Charges, SST On Services and EOBI & SESSI)	Fixed Amount of Bid Security	Name of Bank, Pay Order No & Date	Remarks
1.	M/s. Bahria Security Systems & Services	Rs. 250,784,388/-	10,000,000/-	AL Baraka Bank Pakistan Limited Bank Guarantee No. LG/0117/26/0685 Issue Date: 08/05/2026 Expiry Date:10/09/2026	Lowest Evaluated Responsive Bid Recommended for Award of Contract.
2.	M/s. Dragon Security Services (Pvt) Ltd	Rs. 259,148,592/-	10,000,000/-	United Bank (UBL) P.O # 19795366 Date 08-05-2026	Not Recommended
3.	M/s. Internet Security Systems (Pvt) Ltd	Rs. 259,216,572/-	10,000,000/-	Habib Metropolitan Bank Ltd P.O # 18790217 Date 09-05-2026	Not Recommended
4.	M/s. Rapid Security Guards (Pvt) Ltd	Rs. 267,832,092/-	10,000,000/-	Bank Makramah Ltd (BML) P.O # 50647201 Date 07-05-2026	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. Bahria Security Systems & Services, amounting to Rs. 250,784,388/- per annum, has been determined to be the lowest evaluated responsive bid. Accordingly, it is recommended that the contract for "Hiring of Security Services Company" may be awarded to M/s. Bahria Security Systems & Services, subject to fulfillment of all codal formalities.


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HIRING OF SECURITY SERVICES COMPANY
NIT # DUHS/W&S/2026/1772 , REF NO: DUHS/W&S-NIT/202, EPADS ID # S-26040771113

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS

Bidders Name				1-M/s. Bahria Security Systems & Services						2- M/s. Dragon Security Services (Pvt) Ltd						
S#	Category	Item Code	Required Quantity	Monthly Salary / Wages (PKR)	Service Charges on Monthly Salary/Wages (PKR)	SST on Services	EOBI & SESSI	Total Charges Including Salary /Wages, Services Charges , EOBI & SESSI and SST On Services	Total Monthly Amount (PKR)	Monthly Salary / Wages (PKR)	Service Charges on Monthly Salary/Wages (PKR)	SST on Services	EOBI & SESSI	Total Charges Including Salary /Wages, Services Charges , EOBI & SESSI and SST On Services	Total Monthly Amount (PKR)	
1	2	3	4	5	6	7	8	9. (5+6+7+8)	10. (4x9)	4	5	6	7	8. (4+5+6+7)	10. (4x9)	
1	Trained Shift In-charge / Chief Security Officer (CSO) With 9mm Pistol with 2 loaded magazines & Walkie -Talkie. Ex-Employee of Armed Forces (NCO) /Rangers / Police Force Age 35 years to 55 years	ITM-012935	3	60,000	1,400	112	3,000	64,512	193,536	45,000	4,500	276	4,950	54,726	164,178	
2	Trained Supervisor With 9mm Pistol with 2 loaded magazines. Ex-Employee of Armed Forces (NCO) /Rangers / Police Force Age 35 years to 55 years	ITM-012936	7	43,900	1,400	112	4,829	50,241	351,687	45,000	4,500	276	4,950	54,726	383,082	
3	Quick Response Force (for patrolling) With 9mm Pistol with 2 loaded magazines/rifle. 223 well-trained guards Age 35 years to 45 years	ITM-012938	8	41,380	1,400	112	4,552	47,444	379,552	40,000	4,400	264	4,400	49,064	392,512	
4	CCTV Operator	ITM-026677	3	41,380	1,400	112	4,552	47,444	142,332	40,000	4,400	264	4,400	49,064	147,192	
5	Trained Male Security Guard With 9mm Pistol with 2 loaded magazines. Ex Employee of Armed Forces (NCO) /Rangers / Police Force Age 35 years to 55 years	ITM-012938	6	41,380	1,400	112	4,552	47,444	284,664	40,000	4,400	264	4,400	49,064	294,384	
6	Trained Male Security Guard Age 20 years to 45 years	ITM-012938	357	41,380	1,400	112	4,552	47,444	16,937,508	40,000	4,400	264	4,400	49,064	17,515,848	
7	Trained Lady Security Guard Age 35 years to 45 years	ITM- 012937	55	41,380	1,400	112	4,552	47,444	2,609,420	40,000	4,400	264	4,400	49,064	2,698,520	
TOTAL MONTHLY AMOUNT (Including Salary /Wages, Services Charges ,SST On Services and EOBI & SESSI)									20,898,699	TOTAL MONTHLY AMOUNT						21,595,716
TOTAL YEARLY AMOUNT (FOR 12 MONTHS)									250,784,388	TOTAL YEARLY AMOUNT (FOR 12 MONTHS)						259,148,592
Remarks				Lowest Evaluated Responsive Bid Recommended for Award of Contract						Not Recommended						

Bidders Name				3- M/s. Internet Security Systems (Pvt) Ltd						4-M/s. Rapid Security Guards (Pvt) Ltd						
S#	Category	Item Code	Required Quantity	Monthly Salary/ Wages (PKR)	Service Charges on Monthly Salary/Wa ges (PKR)	SST on Services	EOBI & SESSI	Total Charges Including Salary /Wages, Services Charges ,EOBI & SESSI and SST On Services	Total Monthly Amount (PKR)	Monthly Salary/ Wages (PKR)	Service Charges on Monthly Salary/Wa ges (PKR)	SST on Services	EOBI & SESSI	Total Charges Including Salary /Wages, Services Charges ,EOBI & SESSI and SST On Services	Total Monthly Amount (PKR)	
1	2	3	4	4	5	6	7	8. (4+5+6+7)	10. (4x9)	4	5	6	7	8. (4+5+6+7)	10. (4x9)	
1	Trained Shift In-charge / Chief Security Officer (CSO) With 9mm Pistol with 2 loaded magazines & Walkie -Talkie. Ex-Employee of Armed Forces (NCO) /Rangers / Police Force Age 35 years to 55 years	ITM-012935	3	60,000	4,259	320	2,000	66,579	199,737	56,850	4,490	359	4,400	66,099	198,297	
2	Trained Supervisor With 9mm Pistol with 2 loaded magazines. Ex-Employee of Armed Forces (NCO) /Rangers / Police Force Age 35 years to 55 years	ITM-012936	7	45,000	4,259	320	2,000	51,579	361,053	44,500	4,490	359	4,400	53,749	376,243	
3	Quick Response Force (for patrolling) With 9mm Pistol with 2 loaded magazines/rifle. 223 well-trained guards Age 35 years to 45 years	ITM-012938	8	45,000	4,259	320	2,000	51,579	412,632	44,500	4,490	359	4,400	53,749	429,992	
4	CCTV Operator	ITM-026677	3	45,000	4,259	320	2,000	51,579	154,737	41,380	4,490	359	4,400	50,629	151,887	
5	Trained Male Security Guard With 9mm Pistol with 2 loaded magazines. Ex-Employee of Armed Forces (NCO) /Rangers / Police Force Age 35 years to 55 years	ITM-012938	6	40,000	4,259	320	4,400	48,979	293,874	41,380	4,490	359	4,400	50,629	303,774	
6	Trained Male Security Guard Age 20 years to 45 years	ITM-012938	357	40,000	4,259	320	4,400	48,979	17,485,503	41,380	4,490	359	4,400	50,629	18,074,553	
7	Trained Lady Security Guard Age 35 years to 45 years	ITM- 012937	55	40,000	4,259	320	4,400	48,979	2,693,845	41,380	4,490	359	4,400	50,629	2,784,595	
TOTAL MONTHLY AMOUNT (Including Salary /Wages, Services Charges ,SST On Services and EOBI & SESSI)									21,601,381	TOTAL MONTHLY AMOUNT						22,319,341
TOTAL YEARLY AMOUNT (FOR 12 MONTHS)									259,216,572	TOTAL YEARLY AMOUNT (FOR 12 MONTHS)						267,832,092
Remarks				Not Recommended						Not Recommended						

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CERTIFICATE FOR VERIFICATION OF BID SECURITY

This is to certify that the bid security Bank Guarantee No: LG/0117/26/0685 Dated 08-05-2026 Amounting to Rs.10,000,000/- (Ten Million Rupees Only) of Al Baraka Bank Pakistan Ltd, Submitted by the successful bidder along with bid has been verified by the bank as required under Rule-37(3) of the SPP Rules 2010 (Amended up to date) pertaining for the "HIRING OF SECURITY SERVICES COMPANY" NIT # DUHS/W&S/2026/1772, Ref No: DUHS/W&S-NIT/202, EPADS ID # S-26040771113


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

HIRING OF SECURITY SERVICES COMPANY
NIT # DUHS/W&S/2026/1772 , REF NO: DUHS/W&S-NIT/202, EPADS ID # S-26040771113
EVALUATION OF TECHNICAL PROPOSALS (MANDATORY REQUIREMENTS)

S. No.	Mandatory Requirement	M/s. Bahria Security Systems & Services	M/s. Dragon Security Services (Pvt) Ltd	M/s. Internet Security Systems (Pvt) Ltd	M/s. Muhafiz Security (Pvt) Ltd	M/s. Rapid Security Guards (Pvt) Ltd
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	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	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	Attached	Attached	Attached	Attached	Attached
4	Attach valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).	Attached	Attached	Attached	Attached	Attached
5	Attach valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status.	Attached	Attached	Attached	Attached	Attached
6	Attach valid registration with SECP / Registrar of Firms.	Attached	Attached	Attached	Attached	Attached
7	Attach valid certificate of Registration of Employees Old-Age Benefit Institution (EOBI).	Attached	Attached	Attached	Attached	Attached
8	Attach valid certificate of Social Security Registration of Employees. Registration Certificate with SESSI.	Attached	Attached	Attached	Attached	Attached
9	Attach valid membership with All Pakistan Security Agencies Association (APSAA)	Attached	Attached	Attached	Attached	Attached
10	Attach valid No Objection Certificate (NOC) of Ministry of Interior / Provincial Home Departments for providing security services in the country /	Attached	Attached	Attached	Attached	Attached
11	Attach copy of CNIC of the authorized signatory of the bid.	Attached	Attached	Attached	Attached	Attached
12	Attach Compliance Certificate duly signed and stamped as per Annexure-B.	Attached	Attached	Attached	Attached	Attached
13	Attach complete profile and history of the bidder, including registered office address, details of Directors/owners with CNICs and contact details	Attached	Attached	Attached	Attached	Attached
14	Bidder should be based in Karachi or should have a branch in Karachi. Office details at Karachi and all provincial headquarters (if any) with Phone Numbers / Addresses.	Attached	Attached	Attached	Attached	Attached
15	Valid List of Client's details as per specimen given at Annexure-F.	Attached	Attached	Attached	Attached	Attached
16	Average Annual Turnover in the last three (03) financial years should not be less than PKR 100 million supported by Income Tax Returns (ITR - FBR) (Annexure-G)	Attached	Attached	Attached	Attached	Attached
17	Affidavit on Stamp Paper as per Specimen given at Annexure-I.	Attached	Attached	Attached	Attached	Attached
18	Certificate on the company's letterhead that if selected, the firm would deploy security personnel/guards etc. which would be security-wise cleared by the Ministry of Interior / Provincial Home Departments / Police. If found Non-complied to the same may result in immediate termination of contract leading to forfeiture of earnest money or performance security and blacklisting of firm as per Specimen at Annexure-M.	Attached	Attached	Attached	Attached	Attached
19	Certificate on Company's letter head that if selected, the firm would deploy security personnel/guards who are ex-armed forces personnel /Ex-armed forces /well trained civilians, if found non-complied to the same may result in immediate termination of contract leading to forfeiture of earnest money or performance security and blacklisting of firm as per Specimen at Annexure-N.	Attached	Attached	Attached	Attached	Attached
20	Certificate on Company's letter head that if selected, the firm would deploy security personnel/guards who would be having at least 5'.6" height and within requisite age bracket if found Non-complied to the same may result in immediate termination of contract leading to forfeiture of earnest money or performance security and blacklisting of firm as per Specimen at Annexure-O.	Attached	Attached	Attached	Attached	Attached
21	Undertaking / Certificate from firm that it has its own Armorer (Name / Office Card) which will check the weapons at least once in a month, after deployment of guards Specimen at Annexure-P.	Attached	Attached	Attached	Attached	Attached
22	Declaration of Weapon's Licenses as per Annexure-Q.	Attached	Attached	Attached	Attached	Attached
23	The bidder should have to provide the full name & address of the principal banker along with letter for confirmation that DUHS can approach your bankers for financial references (Annexure-R).	Attached	Attached	Attached	Attached	Attached
24	Undertaking on Rs. 100/- stamp paper by the company to the effect that all security guards are paid monthly wages, not less than the minimum wages fixed by the government of Sindh from time to time. Any violation at any stage in this regard will render the security company ineligible to work with	Attached	Attached	Attached	Attached	Attached
25	The bidder must have completed at least two (02) projects having contract value of Rs. 100 million or above regarding the Security Services during the last five (05) years in Govt./Semi-Govt./Autonomous Bodies/ Universities/Hospitals/Banks/Embassies/consulates/Multi-National Companies. 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	Two (02) Projects having contract value of Rs. 100 million are not attached	Attached
26	Existing or past Contractors / Service Providers of DUHS must submit Satisfactory Performance Certificates, dated after publication of the tender document 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	Attached	Not Attached	Not Applicable
27	Bidders achieving minimum 70% marks / points in Technical Evaluation Criteria will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of claim.	Achieved more than 70% marks	Achieved more than 70% marks	Achieved more than 70% marks	Achieved more than 70% marks	Achieved more than 70% marks
Results		Technically Qualified	Technically Qualified	Technically Qualified	Technically Disqualified	Technically Qualified

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EVALUATION OF TECHNICAL PROPOSALS (MANDATORY REQUIREMENTS)

#	Technical Evaluation Parameters/Sub-parameters	Maximum Points	M/s. Bahria Security Systems & Services	M/s. Dragon Security Services (Pvt) Ltd	M/s. Internet Security Systems (Pvt) Ltd	M/s. Muhafiz Security (Pvt) Ltd	M/s. Rapid Security Guards (Pvt) Ltd
1.	Year of Establishment (provide evidence in the form of certificates)	Max. 10					
1.1	Established during three to five years	05					
1.2	Established during six to ten years	07					
1.3	Established during eleven to fifteen years onwards	10	10	10	10	10	10
2.	Client details- NOTE: - Only the initial contract would be considered, Multiple extensions would not be considered for any marks. No point shall be given for less than 12 months of any project. Projects that have already been awarded points will not be considered for any other category mentioned below (work order/ PO/ agreement/ satisfactory performance letter must be attached to secure the points for each project.)	Max. 30					
2.1	Government & Semi Government clients (02) point for each contract – up to 10 points max)	10	10	10	10	10	10
2.2	Banks / Embassies/consulates/Multi-National Companies (02) points for each project – up to 10 points max)	10	10	6	4	10	6
2.3	Hospitals & Universities (02) points for each contract – up to Max. 10 points max)	10	10	6	10	4	10
3.	Human Resource / Total Number of Guards employed on Payroll of bidder (Supported with attested EoBI's most recent contribution payment slip for a single month only)	Max. 15					
3.1	200 and above Guards	15	15				
3.2	100 and above but less than 200 Guards	10		10	10		10
3.3	Below 100 Guards	05				00	
4.	Average Annual Turnover during the last 03 fiscal years with audited financial statements through Income Tax Returns (ITR – FBR),	Max. 15					
4.1	PKR 100 Million and above but less than PKR 125 Million	5					
4.2	PKR 125 Million and above but less than PKR 150 Million	10					
4.3	PKR 150 Million and above	15	15	15	15	15	15
5.	Weapon License (Copies of Licenses must be attached)	Max. 10					
5.1	Semi-Automatic 222 or 223 or 5.56 Bore	10	10	10	10	10	10
5.2	Semi-Automatic MP5 of .32 Bore / .30 Bore	05					
6.	Valid License for security services companies issued from the Ministry of Interior / Provincial Home Departments for providing security services in the country	Max. 20					
6.1	04 or more license	20					
6.2	03 license	15	20	20	20	20	15
6.3	02 license	10					
6.4	01 license	5					
TOTAL POINTS / MARKS		100	100	87	89	79	86

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MINUTES OF TECHNICAL E-BIDS OPENING MEETING

HIRING OF SECURITY SERVICES COMPANY

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The bids were submitted online through EPADS SPPRA. The procurement committee online open the technical bids as on 11th May, 2026 at 11:30 a.m. for "Hiring of Security Services Company"

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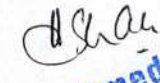
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Dow University of Health Sciences
4. **Mr. Ahmed Shah** (Member)
Assistant Internal Audit Officer,
Dow University of Health Sciences
5. **Mr. Syed Sheraz Hussain** (External Member)
Senior Manager Finance,
Institute of Business Administration (IBA) Karachi.

PARTICIPANT BIDDERS WHO SUBMITTED THEIR ONLINE BIDS

1. M/s. Bahria Security Systems & Services
2. M/s. Dragon Security Services (Pvt) Ltd
3. M/s. Internet Security Systems (Pvt) Ltd
4. M/s. Muhafiz Security (Pvt) Ltd
5. M/s. Rapid Security Guards (Pvt) Ltd

Notice Inviting Tender, NIT # DUHS/W&S/2026/1772, dated 22nd April, 2026 , Ref No Ref No: DUHS/W&S-NIT/202, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-26040771113, DUHS website and the same was published in 04 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Dawn, Daily Jang, Daily Awami Awaz and daily Jeejal on 23rd April, 2026



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


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




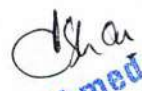


SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi


Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi

Page 1 of 2







Prof. 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. as on 11th May, 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	 Prof. Shahriyar Ghazanfar MRCS Ed, FCPS Department of Surgery Dow Medical College & Civil Hospital Dow University of Health Sciences Karachi.
2	Mr. Muhammed Hanif (Secretary / Member) Additional Director Finance, Dow University of Health Sciences	 Muhammed Hanif Additional Director Finance 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 “HIRING OF SECURITY SERVICES COMPANY” In respect of NIT # DUHS/W&S/2026/1772 , Ref No: DUHS/W&S-NIT/202, EPADS ID # S-26040771113, for which technical E-bids were opened online as on 11th May, 2026 at 11:30 a.m. and financial E-bids of technically qualified bidders were opened online as on 25th May, 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	 Prof. Shahriyar Ghazanfar MRCGS Ed, FCPS Department of Surgery Dow Medical College & Civil Hospital Dow University of Health Sciences Karachi.
2	Mr. Muhammed Hanif (Secretary / Member) Additional Director Finance, Dow University of Health Sciences	 Muhammed Hanif Additional Director Finance 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




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

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



SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi



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



Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi

EPADS-S-26040771113

**HIRING OF SECURITY SERVICES
COMPANY (REF NO: DUHS/W&S-
NIT/202)**

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

Published Date: Apr 25, 2026, 12:17 PM
Closing Date: May 11, 2026, 10:00 AM
Bid Opening Date : May 11, 2026, 10:30 AM
Validity Date: Aug 9, 2026

Status: In-Progress

Location: Karachi south

[View/Download](#) [PA Published Documents](#) [Infirmities/Violations](#)

EPADS-S-26040771114

**HIRING OF TRANSPORT SERVICES FOR
RIVA WATER PLANT (REF NO:
DUHS/W&S-NIT/203)**

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


Published Date: Apr 25, 2026, 12:20 PM
Closing Date: May 11, 2026, 10:00 AM
Bid Opening Date : May 11, 2026, 10:30 AM
Validity Date: Aug 9, 2026


Status: In-Progress

Location: Karachi south

[View/Download](#) [PA Published Documents](#) [Infirmities/Violations](#)


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


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


SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi


Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi

- NIT # DUHS/W&S/2026/1772, Dated: 22nd April, 2026
- 1. HIRING OF SERVICES OF HUMAN RESOURCE OUTSOURCING FIRMS (HR FIRMS) FOR PROVIDING SKILLED, SEMI-SKILLED AND UNSKILLED HUMAN RESOURCE (REF. NO. DUHS/W&S-NIT/201)
- 2. HIRING OF SECURITY SERVICES COMPANY. (REF. NO. DUHS/W&S-NIT/202)
- 3. HIRING OF TRANSPORT SERVICES FOR RIVA WATER PLANT. (REF. NO. DUHS/W&S-NIT/203)
- 4. PROVISION OF SECONDARY 4G INTERNET GSM CONNECTIVITY. (REF NO: DUHS/W&S-NIT/205)
- 5. (RE-RE-TENDER) REPAIR AND MAINTENANCE SERVICE FOR PASSENGER LIFTS AND PATIENTS/ BED LIFTS. (REF NO: DUHS/W&S-NIT/206)


Dr. Farooq Ghaffiyar Ghazanfar
MRCS Ed, FCPS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi.



DAWN

Thursday
April 23, 2026
Dawn 5, 1447
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PKR Pages
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OFFICE OF THE DIRECTOR WORKS & SERVICES DOW UNIVERSITY OF HEALTH SCIENCES

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/2026/1772

Dated: 22 April 2026

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. No.	NAME OF WORK	METHOD OF PROCUREMENT
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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 **11-05-2026 at 10:00 Hrs.** Manual bids, shall not be accepted. Electronic Bids will be opened on **11-05-2026 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. 021-39771000 (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

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

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

Syed Sheraz Hussain
Senior Manager Finance
Institute of Business Administration
Karachi

Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi

Professor Shehryar Ghazanfar
MRC Ed. FCS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi.



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



**OFFICE OF THE DIRECTOR WORKS & SERVICES
 DOW UNIVERSITY OF HEALTH SCIENCES**

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 Website: www.duhs.edu.pk E-mail: rahim.khan@duhs.edu.pk

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 Karachi

Shahid Ghazanfar
 MRCS(Ed) CPS
 Department of Surgery
 Dow Medical College & Civil Hospital
 Dow University of Health Sciences
 Karachi

روزنامہ عوامی آواز کی پبلشرنگ کمپنی پرائیویٹ لمیٹڈ
ABC CERTIFIED
 کراچی، حیدرآباد و سکرمان ہر گز وقت شایع ٹینڈر
Daily AWAMI AWAZ روزنامی
عوامی آواز
 سال 37 شمارہ 109 | جمعرات 23 اپریل 2026ء | 05 ذوالقعد 1447ھ | صفحہ 08 | قیمت 50 روپے

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

OFFICE OF THE DIRECTOR WORKS & SERVICES
DOW UNIVERSITY OF HEALTH SCIENCES
 Baba-e-Urdu Road, Karachi. Direct No. 02-21-99216065
 Website: www.duhs.edu.pk E-mail: rahim.khan@duhs.edu.pk
 NIT No. DUHS/W&S/2026/1772 Dated: 22 April 2026

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Mummed Hanif
National Director Finance
Karachi
Dow University of Health Sciences

Professor Shahryar Ghazanifar
MRCS Ed, FRCPS
Department of Surgery
Dow Medical College & Civil Hospital
Karachi
Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES HUMAN RESOURCE DIRECTORATE

Baba-e-Urdu Road, Karachi-74200 Pakistan.

Ref. No. DUHS/Dir. H.R./2026/- 1890

Dated: 14th May, 2026.

MEMORANDUM

With the approval of the Vice Chancellor, DUHS, **Mr. Hassan, Accounts Officer (on contract basis)** in this University at End Service Benefits, Finance Directorate, DUHS is hereby granted thirty-five (35) days ex-Pakistan w.e.f. 16-05-2026 to 19-06-2026 or from the date of availing to visit Saudi Arabia for performing Hajj as follows:

- I. Thirty (30) day ex-Pakistan on full pay w.e.f. 16-05-2026 to 14-06-2026 as an Official Nominee of DUHS as allowed by DUHS Syndicate in its 113th Meeting held on 25-04-2026 vide Resolution / Decision No: Syn-113 /25.04. 2026/A. Item-6.
 - II. Five (05) days ex-Pakistan leave w.e.f. 15-06-2026 to 19-06-2026.
2. The above leave will be subject to the following conditions: -
- a. There will be no financial liability on the part of DUHS / Government of Sindh and all the expenses will be borne by the applicant himself.
 - b. That his name is not included in Exit Control list.
 - c. The Dow University of Health Sciences has no objection to visit Saudi Arabia for performing Hajj.

He is advised to submit charge relinquishment & assumption reports through proper channel to this office.

II

During his leave, **Mr. Muhammad Hanif, Additional Director Finance and Mr. Farhan Sadiq, Accounts Officer** will look after his duties in addition to their own.

(Pir Mudassar Ali Shah)
Director – Human Resource,
Dow University of Health Sciences, Karachi.

Copy to: -

1. The Director Finance, DUHS.
2. The Manager Payroll, DUHS. **With the request to disburse his/her salary according to biometric attendance record.**
3. The Assistant Manager H.R, Attendance Section, DUHS.
4. Officer concerned.
5. Mr. Muhammad Hanif, Additional Director Finance and Mr. Farhan Sadiq, Accounts Officer.
6. P.A. to the Registrar, DUHS.
7. Leave Record File (4814).
8. Personal File.

(Pir Mudassar Ali Shah)
Director – Human Resource,
Dow University of Health Sciences, Karachi.