

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/205)**
3. Tender Description: **PROVISION OF SECONDARY 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-26040771115
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: **Three (03) Nos.**
7. Technical Bids Opening date: **11th May, 2026 at 11:30 am.**
8. Total Bids Received: **Two (02) Nos.**
9. No. of Bid Technically Qualified: **Two (02) Nos.**
10. Technical Mandatory Evaluation Report: **Attached as Annexure-1**
11. Financial Bids Opening date: **25th May, 2026 at 11:30 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. Jazz World Pakistan Ltd (Formerly Pakistan Mobile Communications Ltd)**, amounting to **Rs. 1,180,894/- per annum**, has been determined to be the lowest evaluated responsive bid. Accordingly, it is recommended that the contract for **“Provision of Secondary 4G Internet GSM Connectivity”** may be awarded to **M/s. Jazz World Pakistan Ltd (Formerly Pakistan Mobile Communications Ltd)**, subject to fulfillment of all codal formalities.



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

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

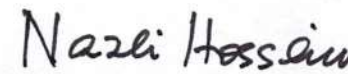

Mr. Mustafa Ali
Project Accounts Officer,
Dow University of Health Sciences

Mr. Mustafa Ali
(Member)
Project Accounts Officer,
Dow University of Health Sciences


Mr. Ahmed Shah
(Member)
Assistant Internal Audit Officer,
Dow University of Health Sciences


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


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


Prof. Nazli Hossain
VICE CHANCELLOR
Dow University of Health Sciences

MINUTES OF FINANCIAL E-BIDS OPENING MEETING

PROVISION OF SECONDARY 4G INTERNET GSM CONNECTIVITY

NIT # DUHS/W&S/2026/1772, Ref No: DUHS/W&S-NIT/205, EPADS ID # S-26040771115

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 11:30 a.m. for "Provision of Secondary 4G Internet GSM Connectivity" NIT # DUHS/W&S/2026/1772, Ref No: DUHS/W&S-NIT/205, EPADS ID # S-26040771115

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 two (02) participants, it was found that both bidders had technically qualified in the competitive bidding process. Evaluation of technical proposals report (mandatory requirements) attached as Annexure-1 and the comparative statement of financial proposals attached as Annexure-2.


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


Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi


SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi


Professor Shahriyar Ghazanfar
MRCS Ed, FCPS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
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)	Fixed Amount of Bid Security	Name of Bank, Pay Order No & Date	Remarks
1.	M/s. Jazz World Pakistan Ltd (Formerly Pakistan Mobile Communications Ltd)	Rs. 1,180,894/-	100,000/-	Meezan Bank P.O # 03023002 Date 08-05-2026	Lowest Evaluated Responsive Bid Recommended for Award of Contract.
2.	M/s. Telenor Pakistan (Pvt) Ltd	Rs. 1,206,360/-	100,000/-	Standard Chartered Bank P.O # 12317749 Date 04-05-2026	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. Jazz World Pakistan Ltd (Formerly Pakistan Mobile Communications Ltd), amounting to Rs. 1,180,894/- per annum, has been determined to be the lowest evaluated responsive bid. Accordingly, it is recommended that the contract for "Provision of Secondary 4G Internet GSM Connectivity" may be awarded to M/s. Jazz World Pakistan Ltd (Formerly Pakistan Mobile Communications Ltd), subject to fulfillment of all codal formalities.



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

Mr. Muhammad Hanif Karachi
(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
(Member)
Project Accounts Officer,
Dow University of Health Sciences



Mr. Ahmed Shah
Assistant Internal Audit Officer
Dow University of Health Sciences

Mr. Ahmed Shah
(Member)
Assistant Internal Audit Officer,
Dow University of Health Sciences



Mr. 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. 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

PROVISION OF SECONDARY 4G INTERNET GSM CONNECTIVITY
NIT # DUHS/W&S/2026/1772 , REF NO: DUHS/W&S-NIT/205, EPADS ID # S-26040771115

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS

Name of Bidders				M/s. Jazz World Pakistan Ltd (Formerly Pakistan Mobile Communications Ltd)		M/s. Telenor Pakistan (Pvt) Ltd	
Sr. No.	Description	Item Code	Estimated No. of Connections	Monthly Rate per connection including all taxes, duties, levies, and charges (PRs.)	Total Monthly Amount (PRs.)	Monthly Rate per connection including all taxes, duties, levies, and charges (PRs.)	Total Monthly Amount (PRs.)
1.	2.	3.	4.	5.	6. (4x5)	5.	6. (4x5)
1.	4G Connections (As per Service Description & Technical Requirements mentioned in Scope of work)	ITM-047932	90	1,093.42	98,407.80	1,117.00	100,530.00
TOTAL YEARLY AMOUNT (FOR 12 MONTHS) (Including all applicable taxes, duties, levies, and charges)					1,180,894		1,206,360
Remarks				Lowest Evaluated Responsive Bid Recommended for Award of Contract.		Not Recommended	


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


Muhammad Hanif
 Additional Director Finance
 Dow University of Health Sciences
 Karachi


SYED SHERAZ HUSSAIN
 Senior Manager Finance
 Institute of Business Administration
 Karachi



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

PROVISION OF SECONDARY 4G INTERNET GSM CONNECTIVITY
NIT # DUHS/W&S/2025/1772 , REF NO: DUHS/W&S-NIT/205, EPADS ID # S-26040771115

EVALUATION OF TECHNICAL PROPOSALS (MANDATORY REQUIREMENTS)


S. No.	Mandatory Requirement	M/s. JazzWorld Pakistan Limited (Formerly Pakistan Mobile Communications Limited)	M/s. Telenor Pakistan (Pvt) Limited
1	Tender Fee: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Attached	Original Submitted
2	Bid Security: Original to be submitted at DUHS before tender opening. A scanned copy must be attached in the Technical Proposal.	Attached	Original Submitted
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
4	Valid NTN / Income Tax Registration Certificate with online verification showing "Active Taxpayer" status (FBR).	Attached	Attached
5	Valid Sindh Sales Tax (SST-SRB) Registration Certificate with online verification showing "Active Taxpayer" status.	Attached	Attached
6	Copy of CNIC of the authorized signatory of the bid.	Attached	Attached
7	Compliance Certificate duly signed and stamped as per Annexure-B .	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
9	Bidder must be in business for at least the last five (05) years (credible documentary evidence must be provided).	Attached	Attached
10	Bidder must have Pakistan Telecommunication Authority's (PTA) issued GSM Service License to operate in Pakistan.	Attached	Attached
11	Affidavit on Stamp Paper as per Specimen given at Annexure-I .	Attached	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	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	Attached
14	The bidder must not be the same entity (including its subsidiaries, affiliates, or group companies) that has been declared successful bidder for the "PROVISION OF PRIMARY 4G INTERNET GSM CONNECTIVITY" under tender "REF NO: DUHS/W&S-NIT/188, NIT # DUHS/W&S/2025/1640, EPADS ID # S-25120667116". Documentary undertaking to this effect shall be provided by the bidder on stamp paper (Annexure-L).	Attached	Attached
	Results	Technically Qualified	Technically Qualified



HASSAN MEMON
 ACCOUNTS OFFICER
 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
 Dow University of Health Sciences (DUHS)
 Karachi.


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


SYED SHERAZ HUSSAIN
 Senior Manager Finance
 Institute of Business Administration
 Karachi


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

MINUTES OF TECHNICAL E-BIDS OPENING MEETING

PROVISION OF SECONDARY 4G INTERNET GSM CONNECTIVITY NIT # DUHS/W&S/2026/1772, Ref No: DUHS/W&S-NIT/205, EPADS ID # S-26040771115

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 "Provision of Secondary 4G Internet GSM Connectivity"
NIT # DUHS/W&S/2026/1772, Ref No: DUHS/W&S-NIT/205, EPADS ID # S-26040771115

PROCUREMENT COMMITTEE (SERVICES):

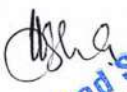
1. **Prof. Shahriyar Ghazanfar** (Chairman)
Professor of Surgery,
Dow University of Health Sciences
2. **Mr. Muhammad Hanif** (Secretary / Member)
Additional Director Finance,
Dow University of Health Sciences
3. **Mr. Mustafa Ali** (Member)
Project Accounts Officer,
Dow University of Health Sciences
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.

PARTICIPANT BIDDERS WHO SUBMITTED THEIR ONLINE BIDS


1. M/s. Jazz World Pakistan Ltd (Formerly Pakistan Mobile Communications Ltd)
2. M/s. Telenor Pakistan (Pvt) Ltd

Notice Inviting Tender, NIT # DUHS/W&S/2026/1772, dated 22nd April, 2026, Ref No Ref No: DUHS/W&S-NIT/205, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-26040771115, 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


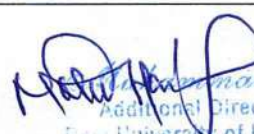




Mustafa Ali
Project Accounts Officer
Planning & Development Department
Dow University of Health Sciences


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


SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi







Professor Shahriyar Ghazanfar
MRCS Ed, FCPS
Department of Surgery
New 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 Two (02) 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. 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 **“PROVISION OF SECONDARY 4G INTERNET GSM CONNECTIVITY”** In respect of NIT # **DUHS/W&S/2026/1772** , Ref No: **DUHS/W&S-NIT/205**, EPADS ID # **S-26040771115**, 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 11:30 a.m.

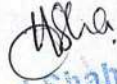
S. NO	NAME OF MEMBERS	SIGNATURE
1	Prof. Shahriyar Ghazanfar (Chairman) Professor of Surgery, Dow University of Health Sciences	 Professor Shahriyar Ghazanfar MRCS Ed, FCPS Department of Surgery Dow Medical College & Civil Hospital Dow University of Health Sciences Karachi.
2	Mr. Muhammed Hanif (Secretary / 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



Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences
Karachi



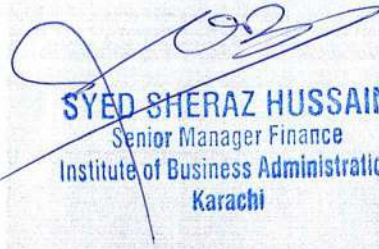
Mustafa Ali
Project Accounts Officer
Planning & Development Department
Dow University of Health Sciences



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



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



SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

EPADS-S-26040771115

**PROVISION OF SECONDARY 4G
INTERNET GSM CONNECTIVITY (REF
NO: DUHS/W&S-NIT/205)**

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

Status: In-Progress

Location: Karachi south

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

Published Date: Apr 25, 2026, 12:35 PM

Closing Date: May 11, 2026, 10:00 AM

Bid Opening Date: May 11, 2026, 10:30 AM

Validity Date: Aug 9, 2026

EPADS-S-26040771116

**(RE-RE-TENDER) REPAIR AND
MAINTENANCE SERVICE FOR
PASSENGER LIFTS AND PATIENTS/ BED
LIFTS (REF NO: DUHS/W&S-NIT/206)**

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

Status: In-Progress

Location: Karachi south

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

Published Date: Apr 25, 2026, 12:39 PM

Closing Date: May 11, 2026, 10:00 AM

Bid Opening Date: May 11, 2026, 10:30 AM

Validity Date: Aug 9, 2026



Muhammad Saif

Muhammad Saif
Additional Director Finance
Dow University of Health Sciences
Karachi

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

Ahmed Shah

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

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

Syed Sheraz Hussain
SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
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)



DAWN



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
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)	Single Stage – Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended up to date)
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)	

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. 021-38771000 (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

Muhammad Hanif
National Director Finance
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
Dow University of Health Sciences (DUHS)
Karachi

Syed Sheraz Hussain
Senior Manager Finance
Institute of Business Administration
Karachi

Shahryar Ghazanfar
FRCGS Ed, FRCPS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi



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

Baba-e-Urdu Road, Karachi. Direct No. 92-21- 89216065
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
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)	Single Stage Planning Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended up to date)
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)	

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.procure.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. 021-38771000 (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

[Signature]
Financial Director Finance
University of Health Sciences
Karachi

[Signature]
Mustafa Ali
Project Accounts Officer
Planning & Development Department
University of Health Sciences

[Signature]
Ahmed Shah
Assistant Internal Audit Officer
Dow University of Health Sciences (DUHS)
Karachi

[Signature]
SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

[Signature]
Professor Shah Iyer Ghazanfra
MRCS(Ed), FCPS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi



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 & Disposal 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
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)	Single Stage - Two Envelope Procedure as per rule 46 sub-rule-2 of SPP Rules, 2010 (Amended up to date)
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/208)	

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://portal.sindh.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. 021-38771000 (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

Muhammad Hanif
 Additional Director Finance
 Dow University of Health Sciences
 Karachi

Munaf Ali
 Project Accounts Officer
 Planning & Development Departm.
 Dow University of Health Sciences

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

Syed Sheraz Hussain
 Senior Manager Finance
 Karachi
 Institute of Business Administration

Professor Muhammad Chazanfar
 MRCP, FCPS
 Department of Surgery
 Dow Medical College & Civil Hospital
 Karachi
 Dow University of Health Sciences



**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
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)	Single Stage Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended up to date)
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)	

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. 021-38771000 (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

[Signature]
Director Finance
Dow University of Health Sciences
Karachi

[Signature]
Mustafa Ali
Project Accounts Officer
Development Department
Dow University of Health Sciences

[Signature]
Ahmed Shah
Assistant Internal Audit Officer
Karachi
Dow University of Health Sciences (DUHS)

[Signature]
SYED SHEERAZ HUSSAIN
Senior Manager Finance
Karachi
Institute of Business Administration

[Signature]
MRCS (Ed), FICS
Department of Surgery
Dow University of Health Sciences
Karachi.



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.