

BID EVALUATION REPORT

1. Name of Procuring Agency: **DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**
2. Tender Reference No: **NIT No. DUHS/W&S/2024/1333, Dated: 06th December, 2024, Ref No: DUHS/W&S-NIT/167**
3. Tender Description: **HIRING OF JANITORIAL SERVICES FOR HEALTH FACILITIES OF DUHS ALONG WITH DOW LAB COLLECTIONS POINTS IN KARACHI CITY AND ACROSS SINDH PROVINCE BESIDES QUETTA & HUB CITY OF BALUCHISTAN PROVINCE.**
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-241241051
b. Dawn (English language newspaper)
c. Daily Jang (Urdu language newspaper)
d. Daily Awami Awaz (Sindhi language newspaper)
on 07th December 2024 (Copies attached)**
6. Total Bid Documents Sold: **Two (02) Nos.**
7. Technical Bids Opening date: **26th December 2024 at 11:30 a.m.**
8. Total Bids Received: **Two (02) Nos.**
9. No. of Bid Technically Qualified: **Two (02) Nos.**
10. Mandatory Evaluation Report: **Attached as Annexure-1**
11. Technical Evaluation report: **Attached as Annexure-2**
12. Financial Bid Opening date: **02nd January, 2025 at 02:05 p.m.**
13. Summary of Technical & Financial Evaluation: **Attached as Annexure-3**

Recommendations & Remarks:

Based on the comprehensive evaluation results, including Technical and Financial assessments, the **M/s. Master Multi Tech (Pvt) Ltd** has accepted being the most Advantageous bid & Recommended for Award of Contract. Therefore, it is recommended that a contract may be awarded to M/s. Master Multi Tech (Pvt) Ltd for **“Hiring of Janitorial Services for Health Facilities of DUHS along with Dow Lab Collections Points in Karachi City and across Sindh Province besides Quetta & Hub City of Baluchistan Province.”**

ENGR. ABDUL RAHIM KHAN
Director

Mr. Abdul Rahim Khan (Member)
Director Works & Services,
Dow University of Health Sciences

Pir Muzaffar Ali Shah
Director
Planning & Development
Dow University of Health Sciences

Mr. Pir Muzaffar Ali Shah
(Secretary / Member)
Director Planning & Development,
Dow University of Health Sciences

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

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

Prof. Muhammad Saeed Quraishy
VICE CHANCELLOR
Dow University of Health Sciences

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

Prof. Nazli Hossain (Chairperson)
Pro-Vice Chancellor,
Dow University of Health Sciences
PROF. DR. NAZLI HOSSAIN
PRO-VICE CHANCELLOR
Meritorious Professor of Obstetrics
& Gynecology
Dow University of Health Sciences
Karachi

**DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**

HIRING OF JANITORIAL SERVICES FOR HEALTH FACILITIES OF DUHS ALONG WITH DOW LAB COLLECTIONS POINTS IN KARACHI CITY AND ACROSS SINDH PROVINCE BESIDES QUETTA & HUB CITY OF BALUCHISTAN PROVINCE.

NIT No. DUHS/W&S/2024/1333, Ref No: DUHS/W&S-NIT/167, EPADS ID # S-241241051

SUMMARY OF TECHNICAL AND FINANCIAL EVALUATION

After combined the Technical and Financial Evaluation of Proposals. The results are as under:

S.No	Description	Technical Marks	Technical Points	Total Bid Amount Including Taxes for mandatory items	Financial Marks Lowest Price / Quoted Price x 25	Total Marks	Grading	Remarks
1	2	3	4(TM x 0.75)	5	6	7 (4+6)	9	10
1	M/s. Master Multi Tech (Pvt) Ltd	100	75	313,229,544	25.00	100.00	1st	Accepted being the most Advantageous bid & Recommended for Award of Contract.
2	M/s. Ai- Basit Facilities Management (Pvt) Ltd	100	75	324,615,672	24.12	99.12	2nd	Not Recommended.

RECOMMENDATION / REMARKS

Based on the comprehensive evaluation results, including Technical and Financial assessments, the **M/s. Master Multi Tech (Pvt) Ltd** has accepted being the most Advantageous bid & Recommended for Award of Contract. Therefore it is recommended that a contract may be awarded to M/s. Master Multi Tech (Pvt) Ltd for **“Hiring of Janitorial Services for Health Facilities of DUHS along with Dow Lab Collections Points in Karachi City and across Sindh Province besides Quetta & Hub City of Baluchistan Province.”**

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Institute of Business Administration
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Mr. Syed Sheraz Hussain
(External Member)
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Institute of Business
Administration (IBA) Karachi

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Prof. Nazli Hossain (Chairperson)
Pro-Vice Chancellor,
Dow University of Health Sciences

MINUTES OF FINANCIAL E-BID OPENING MEETING

HIRING OF JANITORIAL SERVICES FOR HEALTH FACILITIES OF DUHS ALONG WITH DOW LAB COLLECTIONS POINTS IN KARACHI CITY AND ACROSS SINDH PROVINCE BESIDES QUETTA & HUB CITY OF BALUCHISTAN PROVINCE.

**NIT No. DUHS/W&S/2024/1333, Dated: 06th December, 2024,
Ref No: DUHS/W&S-NIT/167, EPADS ID # S-241241051**

The bids were submitted online through EPADS SPPRA and the procurement committee online open the financial bid of technically qualified bidders as on 02nd January, 2025 at 02:05 p.m. for "Hiring of Janitorial Services for Health Facilities of DUHS along with Dow Lab Collections Points in Karachi City and across Sindh Province besides Quetta & Hub City of Baluchistan Province." Ref No DUHS/W&S-NIT/167, EPADS ID # S-241241051,


The participants include:

PROCUREMENT COMMITTEE (SERVICES):

- 1. Prof. Nazli Hossain** (Chairperson)
Pro-Vice Chancellor
Dow University of Health Sciences
- 2. Mr. Pir Muzaffar Ali Shah**
(Secretary / Member)
Director Planning & Development,
Dow University of Health Sciences
- 3. Mr. Muhammad Hanif** (Member)
Additional Director Finance,
Dow University of Health Sciences
- 4. Mr. Abdul Rahim Khan** (Member)
Director Works & Services,
Dow University of Health Sciences DUHS
- 5. Mr. Syed Sheraz Hussain**
(External Member)
Senior Manager Finance,
Institute of Business Administration (IBA) Karachi.

After the entire Mandatory and technical evaluation of both the participated bidders had technically qualified in the bidding process. Bidder's mandatory evaluation report attached as annexure-1. The technical evaluation criteria report attached as annexure-2. The financial proposal summary report attached as annexure-3. Sealed envelopes of 3% bid security of both bidders were opened which were documented in the Bid Evaluation Report (BER).


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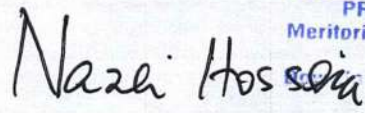
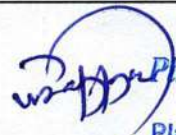


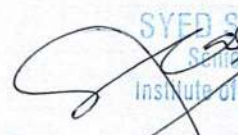
Summary of Technical and Financial Evaluation:

After combined Technical and Financial Evaluation of proposals and and arithmetic calculations the results are as under:

S.No	Name of Company	Technical Marks (TM)	TM x (0.75) (75%)	Total Bid Amount	Bid Security	Name of Bank, Pay order # & Date	Financial Marks Lowest Price / Quoted Price x 25 (25%)	Total Marks (4+8)	Remarks
1	2	3	4	5	6	7	8	9	10
1	M/s. Master Multi Tech (Pvt) Ltd	100	75	313,229,544/-	19,800,000/-	Faysal Bank P.O # 11239962 Dated 23-12-2024	25	100	Accepted being most Advantageous bid & Recommended for Award of Contract.
2	M/s. Al- Basit Facilities Management (Pvt) Ltd	100	75	324,615,672/-	19,620,000/-	Meezan Bank P.O # 0175-5092169 Date 19-12-2024	24.12	99.12	Not Recommended

Recommendations & Remarks:

Based on the comprehensive evaluation results, including Technical and Financial assessments, the **M/s. Master Multi Tech (Pvt) Ltd** has accepted being the most Advantageous bid & Recommended for Award of Contract. Therefore, it is recommended that a contract may be awarded to M/s. Master Multi Tech (Pvt) Ltd for **“Hiring of Janitorial Services for Health Facilities of DUHS along with Dow Lab Collections Points in Karachi City and across Sindh Province besides Quetta & Hub City of Baluchistan Province.”**

S. NO	NAME OF MEMBERS	SIGNATURE
1	Prof. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	 PROF. DR. NAZLI HOSSAIN PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	Mr. Pir Muzaffar Ali Shah (Secretary / Member) Director Planning & Development, Dow University of Health Sciences	 Mr. Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences
3	Mr. Muhammad Hanif (Member) Additional Director Finance Dow University of Health Sciences	 Mr. Muhammad Hanif Additional Director Finance Dow University of Health Sciences Karachi
4	Mr. Abdul Rahim Khan (Member) Director Works & Services , Dow University of Health Sciences	 ENGR. ABDUL RAHIM KHAN Director Works & Services Department Dow University of Health Sciences 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 FOR VERIFICATION OF BID SECURITY

This is to certify that the bid security Pay order No. 11239962 of amounting to Rs. 19,800,000/- dated 23rd December, 2024 of Faysal Bank Karachi. submitted by the bidder along with bid have been verified by the bank as required under Rule-37(3) of the SPP Rules 2010 (Amended up to date) pertaining to the IFB/NIT No DUHS/W&S/2024/1333, Dated: 06th December, 2024, for the "Hiring of Janitorial Services for Health Facilities of DUHS along with Dow Lab Collections Points in Karachi City and across Sindh Province besides Quetta & Hub City of Baluchistan Province."
Ref No DUHS/W&S-NIT/167, EPADS ID # S-241241051,

Nazli Hossain

**Prof. Nazli Hossain (Chairperson)
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MANDATORY ELIGIBILITY EVALUATION CRITERIA

S.No	List of Mandatory Requirements	M/s. Master Multi-Tech (Pvt) Ltd	AI-Basit Facilities Management (Pvt) Ltd
1	Scanned Tender Purchase Receipt / Pay Order of Tender Fee.	Attached	Attached
2	Scanned Site Survey Certificate obtained from Registrar office of Dow University of Health Sciences, duly signed and stamped. No other certificates will be accepted for eligibility.	Attached	Attached
3	Bidder should be based in Karachi or should have a branch in Karachi. Office details at Karachi with Phone Numbers/Addresses.	Attached	Attached
4	Copy of CNIC of signatory of the Bid Forms.	Attached	Attached
5	Bidder must be available on 'List of Active Tax Payers' of FBR website (for Income Tax).	Attached	Attached
6	Bidder must be available on 'List of Active Tax Payers' SRB website (for Sindh Sales Tax).	Attached	Attached
7	Valid Professional Tax Certificate 2024-2025.	Attached	Attached
8	Valid certificate of Registration with SECP.	Attached	Attached
9	Valid certificate of Registration with EOBI.	Attached	Attached
10	Valid certificate of Registration with SESSI.	Attached	Attached
11	Valid NOC of Sindh Solid Waste Management Board (SSWMB) for disposal of non-hazardous waste.	Attached	Attached
12	Valid Registration from Karachi Metropolitan Corporation (KMC) for disposal of hazardous waste.	Attached	Attached
13	Valid ISO 9001:2015 Certification.	Attached	Attached
14	Duly signed and stamped General Compliance Certificate as per the format give at Annexure-B of this document.	Attached	Attached
15	Duly signed and stamped Compliance to Scope of Work as mentioned vide Annexure-C of this document.	Attached	Attached
16	Bidder / Company Profile / Details as per Annexure – D.	Attached	Attached
17	Average annual turnover in preceding 03 years (on closing of last fiscal year) should be above Rs.100 million, demonstrated through Income Tax Returns (ITR – FBR) or audited statement of accounts details to be submitted as per Annexure – E.	Attached	Attached
18	Valid Clients List as per specimen given at Annexure – F.	Attached	Attached
19	Duly signed and stamped Affidavit on e-Stamp Paper of Rs.500 as per Specimen at Appendix-1.	Attached	Attached
20	At least three (03) Satisfactory Performance Certificates for janitorial services involving a minimum of 100 janitors each, issued by reputable public-sector hospitals (government/semi- government/autonomous bodies) with a capacity of at least 400 beds. These certificates must be supported by corresponding agreements, work orders, and related documentation.	Attached	Attached
21	Detail of clients showing at least 500 janitorial staff in aggregate currently working on bidders' payroll in Government/Semib Government/Autonomous bodies/Public Sector Institutions attach work order/agreement/ award of contract/ satisfactory performance letter. (Valid documentary evidence in support of	Attached	Attached
22	Existing and any past service providers are only eligible for bidding upon providing recent Satisfactory Performance Certificates, dated after publication of the tender document for respective periods of services from the Registrar office of Dow University of Health Sciences, duly signed and stamped. No other certificates will be accepted for eligibility.	Attached	Attached
23	Submission of undertaking on legal valid e-Stamp Paper of Rs.500 that the bid prices shall not be in violation of minimum wages set by the Government of	Attached	Attached
24	Scanned Copy of the Pay order / Bank Draft of Bid Security / Earnest Money should be attached without showing the amount along with technical E-Bid document. (Sealed Envelope of Original bid security should be submitted at DUHS before technical E-Bid opening).	Attached	Attached
25	At least one ongoing in hand project of a janitorial services with minimum 200 numbers of janitorial staff currently working in Government/Semi Government/Autonomous bodies/Public Sector Institutions with a minimum period of 12 months. Supported by agreement/work order/satisfactory performance certificate or other related documents.	Attached	Attached
26	Compliance of the clause 11 of the tender document.	Attached	Attached
Results		Technically Qualified	Technically Qualified

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NIT No. DUHS/W&S/2024/1333, Ref No: DUHS/W&S-NIT/167, EPADS ID # S-241241051

Technical Evaluation Report

S#	Evaluation Parameters/Sub-parameters	Maximum Points	M/s. Master Multi-Tech (Pvt) Ltd	Al-Basit Facilities Management (Pvt) Ltd
1.	Year of Establishment – SECP Registration Certificate	Max. 15		
1.1	Established during 2015 or earlier	15	15	15
1.2	Established during 2016-2018	10		
1.3	Established during 2019 or later	05		
2.	Prior Similar Experience with the Public Sector HOSPITAL (government/semi-government/autonomous bodies/public sector institutions.) for providing the Janitor's Services for a minimum period of 12 months during the last five (05) years ending on the deadline for bid submission. (Valid documentary evidence showing the required details must be provided in the form of work order, contract agreement, satisfactory performance letter) Note: In case of recurring contract or extension each contract or extension shall be counted separately for marks allocation.	Max. 30		
2.1	500 Bed Hospital and above for providing the 200 or more Janitor's Services at a time (10 points for each yearly contract – Max.30 points)	30	20	20
2.2	400 Bed Hospital and above for providing the 150 or more Janitor's Services at a time (8 points for each yearly contract–Max. 24 points)	24		
2.3	300 Bed Hospital and above for providing the 100 or more Janitor's Services at a time (5 points for each yearly contract–Max.15 points)	15	10	10
3.	Client's Satisfactory Performance Certificate issued by any government/semi- government/autonomous bodies/public sector institutions. Valid documentary evidence showing the required details must be provided in the form of work order, contract agreement, satisfactory performance letter) Note: In case of recurring contract or extension, satisfactory performance certificate for each contract or extension shall be counted separately for marks allocation.	Max. 10		
3.1	15 or Above Satisfactory Performance Certificates	10	10	10
3.2	10 or Above Satisfactory Performance Certificates	07		
3.3	05 or Above Satisfactory Performance Certificates	04		
4.	Total Number of Currently Working Janitorial Staff on Bidder's Payroll (Supported with current in hand work orders/contract agreement from the government/ semi-government/autonomous bodies/public sector institutions)	Max.10		
4.1	Above 600 Employees	10	10	10
4.2	Above 550 Employees	07		
4.3	Above 500 Employees	04		
5.	ISO Certification (9001:2015) (Credible documentary evidence must be provided)	Max. 10		
5.1	Yes	10	10	10
5.2	No	00		
6.	On-Going / In-hand Projects of Janitorial Services at Government/ Semi Government/ Autonomous Bodies. Valid documentary evidence showing the required details must be provided in the form of work order, contract agreement, satisfactory performance letter)	Max. 10		
6.1	On-going / in-hand Projects with annual contract value of more than Rs.50 million (5 marks for each project)	10	10	10
6.2	On-going / in-hand Projects with annual contract value of more than Rs.30 million (2.5 marks for each project)	05		
7.	Average Annual Turnover during last three (03) financial years (Income Tax Return Forms must be attached as supporting documents with audited statement of accounts details)	Max.15		
7.1	Above 120 Million	15	15	15
7.2	Above 110 Million	10		
7.3	Above 100 Million	05		
	TOTAL MARKS	100	100	100

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MINUTES OF TECHNICAL E-BID OPENING MEETING

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NIT No. DUHS/W&S/2024/1333, Dated: 06th December, 2024,

Ref No: DUHS/W&S-NIT/167, EPADS ID # S-241241051

The bids were submitted online through E-PADS SPPRA and the procurement committee open the technical bids online on 26th December, 2024 at 11:30 a.m. for "Hiring of Janitorial Services for Health Facilities of DUHS along with Dow Lab Collections Points in Karachi City and across Sindh Province besides Quetta & Hub City of Baluchistan Province." Ref No DUHS/W&S-NIT/167, EPADS ID # S-241241051,

The participants include:

PROCUREMENT COMMITTEE (SERVICES):

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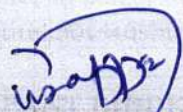
PARTICIPANT BIDDERS WHO SUBMITTED THEIR ONLINE BIDS

- 1. M/s. Master Multi Tech (Pvt) Ltd**
- 2. M/s. Al-Basit Facilities Management (Pvt) Ltd**

Notice Inviting Tender, NIT No. DUHS/W&S/2024/1333, Dated: 06th December, 2024 Ref No: DUHS/W&S-NIT/167, was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-241241051, DUHS website and the same was published in 03 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. The Dawn, Daily Jang and Daily Awami Awaz on 07th December-2024.

The online receipt of bids was closed at 10:00 a.m. as on 26th December, 2024 as per scheduled date and time. Only Two (02) bidders had submitted their online bids. The technical bids were opened online through E-PADS. 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.

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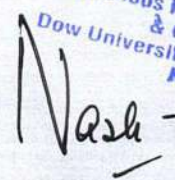
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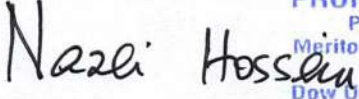


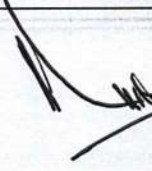

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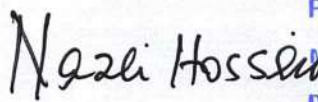



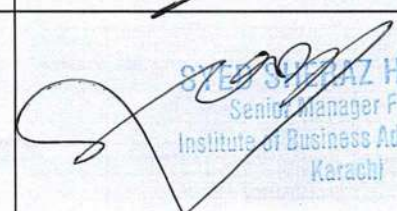
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Director
Works & Services Department
Dow University of Health Sciences
Karachi

- Financial Bids / Proposals of technically qualified bids shall be opened through online on EPADS system. Financial Bid / Proposal found technically disqualified / non-responsive their bids securities shall be returned unopened to the respective bidder(s). Accordingly, prior to evaluate bid in depth, preliminary examination of the bids were made by the procurement committee.

S. NO	NAME OF MEMBERS	SIGNATURE
1	Prof. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	 PROF. DR. NAZLI HOSSAIN PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi
2	Mr. Pir Muzaffar Ali Shah (Secretary / Member) Director Planning & Development, Dow University of Health Sciences	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences
3	Mr. Muhammad Hanif (Member) Additional Director Finance Dow University of Health Sciences	 Muhammad Hanif Additional Director Finance Dow University of Health Sciences Karachi
4	Mr. Abdul Rahim Khan (Member) Director Works & Services , Dow University of Health Sciences	 ENGR. ABDUL RAHIM KHAN Director Works & Services Department Dow University of Health Sciences 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 in respect of the technically qualified bids for the **“HIRING OF JANITORIAL SERVICES FOR HEALTH FACILITIES OF DUHS ALONG WITH DOW LAB COLLECTIONS POINTS IN KARACHI CITY AND ACROSS SINDH PROVINCE BESIDES QUETTA & HUB CITY OF BALUCHISTAN PROVINCE.”** In respect of NIT No. DUHS/W&S/2024/1333, Dated: 06 December, 2024, Ref No: DUHS/W&S-NIT/167, EPADS ID # S-241241051, for which technical E-bids were opened online as on 26-December-2024 at 11:30 a.m. and financial E-bids of were opened online as on 02-January-2025 at 02:05 p.m.

S. NO	NAME OF MEMBERS	SIGNATURE
1	Prof. Nazli Hossain (Chairperson) Pro-Vice Chancellor Dow University of Health Sciences	 PROF. DR. NAZLI HOSSAIN PRO-VICE CHANCELLOR Meritorious Professor of Obstetrics & Gynecology Dow University of Health Sciences Karachi.
2	Mr. Pir Muzaffar Ali Shah (Secretary / Member) Director Planning & Development, Dow University of Health Sciences	 Pir Muzaffar Ali Shah Director Planning & Development Dow University of Health Sciences
3	Mr. Muhammad Hanif (Member) Additional Director Finance Dow University of Health Sciences	 Muhammad Hanif Additional Director Finance Dow University of Health Sciences Karachi.
4	Mr. Abdul Rahim Khan (Member) Director Works & Services , Dow University of Health Sciences	 ENGR. ABDUL RAHIM KHAN Director Works & Services Department Dow University of Health Sciences 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

PROF. DR. NAZLI HOSSAIN
PRO-VICE CHANCELLOR
Meritorious Professor of Obstetrics
& Gynecology
Dow University of Health Sciences
Karachi

Muhammad Hanif
Additional Director Finance
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Karachi

Pir Muzaffar Ali Shah
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Dow University of Health Sciences

SYED SHERAZ HUSSAIN
Senior Manager Finance
Institute of Business Administration
Karachi

ENGR. ABDUL RAHIM KHAN
Director
Works & Services Department
Dow University of Health Sciences
Karachi

EPADS-S-241241051

**HIRING OF JANITORIAL SERVICES FOR
HEALTH FACILITIES OF DUHS ALONG
WITH DOW LAB COLLECTIONS POINTS
IN KARACHI CITY AND ACROSS SINDH
PROVINCE BESIDES QUETTA & HUB
CITY OF BALUCHISTAN PROVINCE.
(REF NO: DUHS/W&S-NIT/167)**

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

Status: **In-Progress**

Location: **Karachi south**

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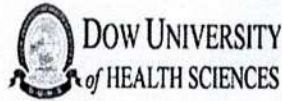
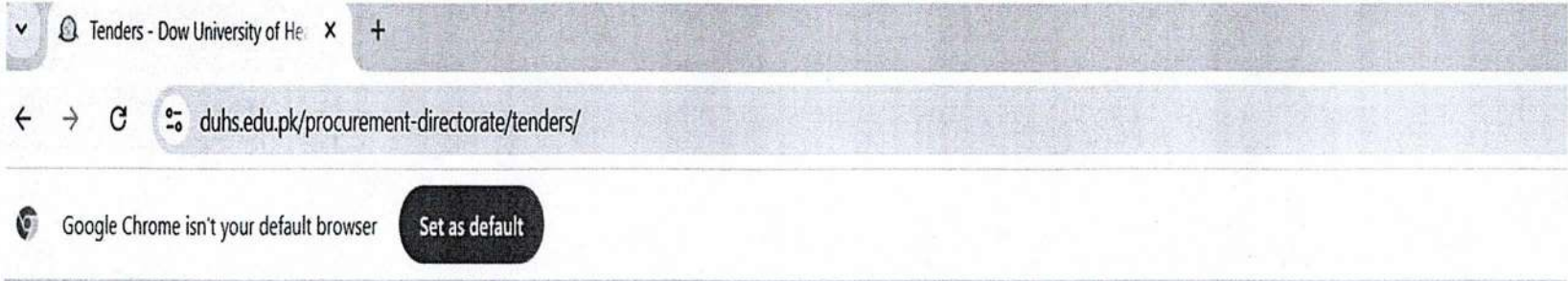
[PA Published Documents](#)

Published Date: Dec 10, 2024, 11:59 AM

Closing Date: Dec 26, 2024, 10:00 AM

Bid Opening Date: Dec 26, 2024, 11:30 AM

Validity Date: Jan 25, 2025



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Director
W&S Services Department
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Nazli

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

- NIT No : DUHS/W&S/2024/1333 Dated : 06 December 2024
- 1. HIRING OF JANITORIAL SERVICES FOR ACADEMIC AND ADMINISTRATION BLOCKS OF DUHS. (REF NO: DUHS/W&S-NIT/166)
- 2. HIRING OF JANITORIAL SERVICES FOR HEALTH FACILITIES OF DUHS ALONG WITH DOW LAB COLLECTIONS POINTS IN KARACHI CITY AND ACROSS SINDH PROVINCE BESIDES QUETTA & HUB CITY OF BALUCHISTAN PROVINCE. (REF NO: DUHS/W&S-NIT/167)
- 3. HIRING OF SECURITY SERVICES COMPANY. (REF NO: DUHS/W&S-NIT/168)
- 4. HEALTH INSURANCE SERVICES. (REF NO: DUHS/W&S-NIT/169)
- 5. (RE-RE-TENDER) HIRING OF AGENCY FOR EMPLOYMENT VERIFICATION. (REF NO: DUHS/W&S-NIT/170)



DOW UNIVERSITY OF HEALTH SCIENCES

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

Tel: 9215754-57 Ext: 5814 Website: www.duhs.edu.pk

No. DUHS/W&S/2024/1333

Dated: December 6, 2024

TENDER NOTICE

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites e-bids through E-Pak Acquisition & Disposable System (EPADS) from well-reputed Companies / Bidders / firms having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Service Board & Sales Tax.

S. NO:	NAME OF WORK	METHOD OF PROCUREMENT
1.	HIRING OF JANITORIAL SERVICES FOR ACADEMIC AND ADMINISTRATION BLOCKS OF DUHS. (REF NO: DUHS/W&S-NIT/166)	Single Stage – Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
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Tender Fee		Rs. 7,000/- (Rupees Seven 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 **26-12-2024** at 10:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on **26-12-2024** at 11:30 Hrs., The tender fee (non-refundable) and earnest money of total bid (refundable) in the form of a Pay Order or Demand Draft issued by a Scheduled Bank of Pakistan in favor of Dow University of Health Sciences, Karachi should be submitted at the 5th Floor of Administration Block DMC Campus near Civil Hospital before the deadline for submission of Electronic Bids through EPADS.

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 on the next working day at the same time & venue. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended upto 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.

For any query for e-bidding, contact the Office of the undersigned (DMC Campus), 5th Floor Administration Block, Baba-e-Urdu Road near Civil Hospital Karachi.

(Signature)

(Signature)
Ali Shah
 Director
 Planning & Development
 Dow University of Health Sciences

DIRECTOR
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 Dow University of Health Sciences, Karachi

(Signature)
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 Additional Director Finance
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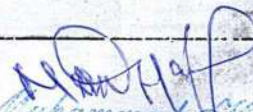
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SYED SHEHRAZ HUSSAIN
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 Karachi

عوامی حقن جی ترجمان، کمپیوٹر تی پھرین مکمل اخبار

کراچی، حیدرآباد ۽ سکرمان هگ ئی وقت شایع ٹیندر

ABC CERTIFIED

Daily AWAMI AWAZ روزانی

عوامی آواز

سال 35، شمارو 331 چنر 7 دسمبر 2024 ۽ 4 جمادی الثانی 1446 هـ صفا 08، قیمت 40 روپا



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