

# BID EVALUATION REPORT

1. Name of Procuring Agency: **DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI**
2. Tender Reference No: **NIT No. DUHS/W&S/2025/1392, Dated: 22<sup>nd</sup> January, 2025  
(REF NO: DUHS/W&S-NIT/174)**
3. Tender Description: **REPAIR AND MAINTENANCE SERVICES FOR  
UNINTERRUPTED POWER SUPPLIES (UPS)**
4. Method of Procurement: **Single Stage – One Envelope, Clause 46(1) of SPPRA Rules 2010  
(Amended Up to Date)**
5. Tender Published: **a. DUHS website and SPPRA websites EPADS ID # S-250161369  
b. Dawn (English language newspaper)  
c. Daily Jang (Urdu language newspaper)  
d. Daily Express (Urdu language newspaper)  
e. Daily Jeejal (Sindhi language newspaper)  
on 23<sup>rd</sup> January, 2025 (Copies attached)**
6. Total Bid Documents Sold: **Three (03) Nos.**
7. Bids Opening date: **10<sup>th</sup> February 2025 at 11:30 a.m.**
8. Total Bids Received: **Three (03) Nos.**
9. No. of Bid Technically Qualified: **One (01) Nos.**
10. Mandatory Evaluation Report: **Attached as Annexure-1**

## Recommendations & Remarks:

Based on the comprehensive evaluation results, including technical and financial assessments, the **M/s. Hospital Solutions** has accepted. Therefore, it is recommended that a contract may be awarded to **M/s. Hospital Solutions** for the “**Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)**” for Dow University of Health Sciences Karachi.

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

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  
Karachi

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

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

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

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

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

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

## MINUTES OF E-BID OPENING MEETING

### **REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)**

NIT No. DUHS/W&S/2025/1392, Dated: 22<sup>nd</sup> January, 2025

Ref No: DUHS/W&S-NIT/174, EPADS ID # S-250161369

The bids were submitted online through EPADS SPPRA and the procurement committee open the bids online as on 10<sup>th</sup> February 2025 at 11:30 a.m. for "Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)" NIT No. DUHS/W&S/2025/1392, Ref No: DUHS/W&S-NIT/174, EPADS ID # S-250161369

#### 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.

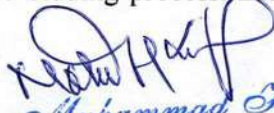
#### PARTICIPANT BIDDERS WHO SUBMITTED THEIR ONLINE BIDS

1. M/s. Hospital Solutions
2. M/s. Mansha Brothers
3. M/s. Dynamic Technology Suppliers

The tender was hoisted on the SPPRA website <https://sindh.eprocure.gov.pk/> EPADS ID # S-250161369, DUHS website and the same was published in 04 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Dawn, Daily Jang and Daily Express & Daily Jeejal on 23<sup>rd</sup> January, 2025.

The online receipt of bids was closed at 10:00 a.m. as on 10<sup>th</sup> February 2025 as per scheduled date and time. The Three (03) bidders had submitted their online bids who purchased the bidding documents. The bids were opened online through EPADS. It was briefed to the participant that initially, only Technical Bid / Proposals were evaluated, without reference to the price and reject any proposal which does not fulfilled the mandatory Criteria of the bidding document. After the technical evaluation of the participated bidders the only Single (01) bidder had technically qualified in the bidding process. Bidder's eligibility Criteria (mandatory requirements) report attached as annexure-1.

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

  
**Muhammad Hanif**  
Additional Director Finance  
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Karachi

  
**ENGR. ABDUL RAHIM KHAN**  
Director  
Works & Services Department  
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Page 1 of 2

  
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Karachi

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

## Summary of Financial Proposals:

The financial evaluation and arithmetic calculations of the following received bids are as under:

S. No	Name of Bidder	Total Bid Amount (Including all Taxes)	Bid Security 5%	Name of Bank , Pay Order No & Date	Remarks
1.	M/s. Hospital Solutions	2,351,328/-	117,567/-	HBL Bank P.O # 28262033 08-02-2025	Lowest Technically Qualified Bid Accepted within the Estimated Cost. Recommended for Award of Contract.
2.	M/s.Mansha Brothers	3,366,996/-	168,350/-	MCB Bank P.O # 7691146 04-02-2025	Technically Disqualified Not Recommended
3.	M/s. Dynamic Technology Suppliers	1,632,900/-	120,000/-	Bank Al Habib P.O # 11321796 07-02-2025	Technically Disqualified Therefore Not Recommended.

### Recommendations & Remarks:

Based on the comprehensive evaluation results, including technical and financial assessments, the bid of **M/s. Hospital Solutions** has accepted. Therefore, it is recommended that a contract may be awarded to **M/s. Hospital Solutions** for the “**Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)**” for Dow University of Health Sciences Karachi.

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(Member)  
Director Works & Services,  
Dow University of Health  
Sciences

**Mr. Muhammad Hanif**  
(Member)  
Additional Director Finance,  
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**REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)**  
**(REF NO: DUHS/W&S-NIT/174) EPADS ID # S- 250161369 , NIT # DUHS/W&S/2025/1392**

**MANDATORY ELIGIBILITY REPORT**

S.No	Mandatory Eligibility Criteria & List of documents to be enclosed: -	M/s. Hospital Solutions	M/s. Mansha Brothers	M/s. Dynamic Technology Suppliers
1	Scanned Tender Purchase Receipt / Pay Order of Tender Fee.	Attached	Attached	Attached
2	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions.	Attached	Attached	Attached
3	Bidder Must have well equipped workshop in Karachi, Repair and Maintenance Facility (Credible documentary evidence must be provided) Local Repair and maintenance workshop / set-up. Bidder should be based in Karachi or should have a branch in Karachi. Office details at Karachi with Phone Numbers/Addresses.	Attached	Attached	Attached
4	Copy of CNIC of signatory of the Bid Forms.	Attached	Attached	Attached
5	Valid Income Tax Registration Certificate (FBR) (Active Taxpayer) Bidder must be available on 'List of Active Tax Payers' of FBR website (for Income Tax).	Attached	Attached	Attached
6	Valid Sales Services Tax (SST-SRB) Registration (Active Taxpayer) Bidder must be available on 'List of Active Tax Payers' SRB website (for Sindh Sales Tax).	Attached	Attached	Not Attached
7	Complete profile and history of the Bidder/Participant including complete address and complete details of Directors including their CNIC Numbers and contact details.	Attached	Attached	Complete Profile Not Attached
8	Registration or proof of Business (Minimum Last 5 Years) Valid documentary evidence must attached.	Attached	Attached	Attached
9	Affidavit on stamp paper duly notarized to the effect that: (i) The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. (ii) The bidder is not awarded any punishment from any Court of Law. (iii) The bidder has submitted the correct and complete information along with the bid/offer. If any Document/information is found forged/engineered /fake/bogus at any stage, the bidder may be Declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	Attached	Attached	Attached
10	Average annual turnover in the last 03 years (on the closing of last fiscal year) should not be less than Rs. 10 million, demonstrated through Income Tax Returns (ITR – FBR), with the audited statement of accounts details to be submitted.	Attached	Attached	Average annual turnover in the last 03 years is less than 10 Million
11	Existing and any past service providers are only eligible for bidding upon providing recent Satisfactory Performance Certificates after the date of advertisement, 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	Not Applicable	Not Applicable
12	Bidders past experience of at least 03 projects in the public sector either government /semi-government/autonomous bodies during the last 05 years providing similar services of <b>Repair and Maintenance Services for Uninterrupted Power Supplies (UPS)</b> , with pieces of evidence work order, agreement, performance certificate etc. If the ORIGINAL project is extended for more than 12 months or more then it would be considered a single project only. Extensions of project cannot be considered as a project. Provide the list of clients as per Annexure-A of the bidding document.	Attached	Three (03) projects in the public sector either government /semi-government/autonomous bodies were not attached	Three (03) projects in the public sector either government /semi-government/autonomous bodies were not attached
13	Scanned Copy of the Pay order / Bank Draft of Bid Security / Earnest Money should be attached along with E- Bid document. (Original bid security should be submitted at DUHS before the deadline of E-Bid opening).	Attached	Attached	Attached but hide
14	Bidder must have at least one of Full-Time Electrical / Electronics Engineer/ Technician (with 3-year experience of repairing UPS without supervision) in the roster of personnel (24x7) on site.	Attached	Attached	Attached
15	Conformity with required terms and conditions of Scope of Work / Services / Technical Specification given in the Tender Document.	Attached	Attached	Attached
		<b>Technically Qualified</b>	<b>Technically Disqualified</b>	<b>Technically Disqualified</b>

SYED SHEERAZ KOUSSAM  
 Senior Manager Finance  
 Institute of Business Administration  
 Karachi

**Riz Muzaffar Ali Shah**  
 Director  
 Planning & Development  
 Dow University of Health Sciences  
 Karachi






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

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

Dr. NAZLI HOSSAIN  
 Professor & CHANCELLOR  
 Dow University of Health Sciences  
 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 “**REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS)**” In respect of NIT No. DUHS/W&S/2025/1392 Dated: 22<sup>nd</sup> January 2025, Ref No: DUHS/W&S-NIT/174, EPADS ID # S-250161369 for which technical and financial E-bids were opened online as on 10<sup>th</sup> February 2025 at 11:30 a.m.

S. NO	NAME OF MEMBERS	SIGNATURE
1	<b>Prof. Nazli Hossain</b> (Chairperson) Pro-Vice Chancellor, Dow University of Health Sciences	 <b>PROF. DR. NAZLI HOSSAIN</b> PRO-VICE CHANCELLOR Meritorious Professor of Obstetric & Gynecology Dow University of Health Sciences Karachi.
2	<b>Mr. Pir Muzaffar Ali Shah</b> (Secretary / Member) Director Planning & Development, Dow University of Health Sciences	 <b>Pir Muzaffar Ali Shah</b> Director Planning & Development Dow University of Health Sciences
3	<b>Mr. Muhammad Hanif</b> (Member) Additional Director Finance, Dow University of Health Sciences	 <b>Muhammad Hanif</b> Additional Director Finance Dow University of Health Sciences Karachi
4	<b>Mr. Abdul Rahim Khan</b> (Member) Director Works & Services, Dow University of Health Sciences	 <b>ENGR. ABDUL RAHIM KHAN</b> Director Works & Services Department Dow University of Health Sciences Karachi
5	<b>Mr. Syed Sheraz Hussain</b> (External Member) Senior Manager Finance, Institute of Business Administration (IBA) Karachi.	 <b>SYED SHERAZ HUSSAIN</b> Senior Manager Finance Institute of Business Administration Karachi

EPADS-S-250161369

**REPAIR AND MAINTENANCE SERVICES  
FOR UNINTERRUPTED POWER SUPPLIES  
(UPS) (REF NO: DUHS/W&S-NIT/174)**

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

Published Date: Jan 25, 2025, 3:32 PM

Closing Date: Feb 10, 2025, 10:00 AM

Bid Opening Date: Feb 10, 2025, 11:30 AM

Validity Date: May 11, 2025

Status: In-Progress

Location: Karachi south

📄 View/Download

📄 PA Published Documents

📄 Infirmities/Violations

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Karachi

*Nazli*

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Director  
Planning & Development  
Dow University of Health Sciences

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

- NIT # DUHS/W&S/2025/1392 Dated: 22nd January, 2025
- PROVIDING, FIXING, INSTALLATION AND COMMISSIONING OF 2 NOS. PASSENGER LIFTS INCLUDING ANCILLARY WORKS AT SEMINAR HALL, OJHA CAMPUS, DUHS, KARACHI. (REF NO: DUHS/W&S-NIT/172)
- REPAIR AND MAINTENANCE FOR AIR CONDITIONING, OPERATION REPAIR & MAINTENANCE OF PACKAGE UNITS AND OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT) (REF NO: DUHS/W&S-NIT/173)
- REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS) (REF NO: DUHS/W&S-NIT/174)
- REPAIR AND MAINTENANCE OF GENERATORS (REF NO: DUHS/W&S-NIT/175)
- (RE-RE-TENDER) HIRING OF MOBILE APPLICATION DEVELOPMENT SERVICES. (REF NO: DUHS/W&S-NIT/176)

**PROF. DR. NAZLI HOSSAIN**  
PRO-VICE CHANCELLOR  
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*Nazli*

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

Baba-e-Urdu Road, Karachi-74200 Pakistan.  
Tel: 9215754-57 Ext: 5814 Website: [www.duhs.edu.pk](http://www.duhs.edu.pk)

No. DUHS/W&S/2025/1392

**TENDER NOTICE**

Dated: January 22, 2025

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.	PROVIDING, FIXING, INSTALLATION AND COMMISSIONING OF 2 NOS. PASSENGER LIFT'S INCLUDING ANCILLARY WORKS AT SEMINAR HALL, OJHA CAMPUS, DUHS, KARACHI. (REF NO: DUHS/W&S-NIT/172)	Single Stage – Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
2.	REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS AND OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT) (REF NO: DUHS/W&S-NIT/173)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
3.	REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS) (REF NO: DUHS/W&S-NIT/174)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
4.	REPAIR AND MAINTENANCE OF GENERATORS. (REF NO: DUHS/W&S-NIT/175)	Single Stage – Single Envelope Procedure as per rule 46 sub rule-1 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 **10-02-2025** at 10:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on **10-02-2025** 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.

**DIRECTOR**  
Works & Services  
Dow University of Health Sciences, Karachi

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Tender Fee	Rx. 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.

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**TENDER NOTICE**

Dated: January 22, 2025

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.	PROVIDING, FIXING, INSTALLATION AND COMMISSIONING OF 2 NOS. PASSENGER LIFTS INCLUDING ANCILLARY WORKS AT SEMINAR HALL, OJHA CAMPUS, DUHS, KARACHI. (REF NO: DUHS/W&S-NIT/172)	Single Stage - Two Envelope Procedure as per rule 46 sub rule-2 of SPP Rules 2010 (Amended upto date)
2.	REPAIR AND MAINTENANCE FOR AIR CONDITIONING AND OPERATION, REPAIR & MAINTENANCE OF PACKAGE UNITS AND OPERATION, REPAIR AND MAINTENANCE OF CENTRAL HVAC SYSTEM (CHILLER PLANTS, COOLING TOWERS, VRF UNITS, AHUs, DX CONDENSING UNITS, FCUs & ALLIED EQUIPMENT) (REF NO: DUHS/W&S-NIT/173)	Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
3.	REPAIR AND MAINTENANCE SERVICES FOR UNINTERRUPTED POWER SUPPLIES (UPS) (REF NO: DUHS/W&S-NIT/174)	Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
4.	REPAIR AND MAINTENANCE OF GENERATORS. (REF NO: DUHS/W&S-NIT/175)	Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
5.	(RE-RE-TENDER) HIRING OF MOBILE APPLICATION DEVELOPMENT SERVICES. (REF NO: DUHS/W&S-NIT/176)	Single Stage - Single Envelope Procedure as per rule 46 sub rule-1 of SPP Rules 2010 (Amended upto date)
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.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 10-02-2025 at 10:00 Hrs. Manual bids, shall not be accepted. Electronic Bids will be opened on 10-02-2025 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.

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

*Muhammad Ali*  
Additional Director Finance  
Dow University of Health Sciences  
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**DIRECTOR**  
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**ENGR. ABUL RAHIM KHAN**  
Director  
Works & Services Department  
Dow University of Health Sciences  
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**PROF. DR. NAZLI HOSSAIN**  
Associate Professor of Obstetrics  
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**SYED SHERAZ HOSSAIN**  
Senior Manager Finance  
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**OFFICE OF THE DIRECTOR WORKS & SERVICES  
DOW UNIVERSITY OF HEALTH SCIENCES**

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No. DUHS/W&S/2025/1392

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