



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

Website: <http://pumhs.edu.pk>

E-Mail: ddp@pumhs.edu.pk

PUMHSW / Sec / NO: 7831

DATE: 23-01-2026

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"



PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

- | | |
|---|---|
| 1. Prof. Dr. Ghulam Mustafa Dahri
Dean, Basic & Allied Science, PUMHSW | Chairman, Central Purchase Committee
(Minor) |
| 2. Prof. Dr. Qurban Ali Rahu
Chairman, Department of Cardiology, PUMHSW | Chairman, Central Purchase Committee
(Major) |
| 3. Prof. Dr. Noor Ghazanfar Samo
Dean Comm. Med. & All.Sci, PUMHSW. | Director Concerned / Member, CPC |
| 4. Prof. Dr. Muhammad Ali Sohail
Principal / Director Academics PUMHSW. | Director Concerned / Member, CPC |
| 5. Dr. Waheed Murad Dahri
Principal, Dental College, PUMHSW | Director Concerned / Member, CPC |
| 6. Mr. Manzoor Ali Siyal
Director Procurement, SBBU, SBA | External Member, CPC
(Minor & Major) |
| 7. Mr. Dur Muhammad Mangi
Project Director, PUMHSW, SBA. | Director Concerned / Member, CPC
(Major) |
| 8. Mr. Ayaz Ahmed Qureshi
Director IT, PUMHSW | Director Concerned / Member, CPC
(Minor & Major) |
| 9. Mr. Adil Rasheed
Director Finance, PUMHSW, SBA. | Member, CPC
(Minor & Major) |
| 10.
Director Administration, PUMHSW, SBA. | Member, CPC
(Minor & Major) |
| 11. Mr. Zaheer Abbass Rind
Procurement Manager, (Additional) QUEST, SBA | External Member, CPC
(Minor & Major) |

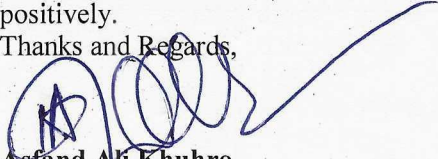
SUBJECT: - PRE-BID OPENING MEETING (AGENDA: AS PER ATTACHED ANNEXURE).

Reference: **PROCUREMENT OF VARIOUS ITEMS FOR PUMHSW**
(DETAILS ARE ATTACHED AT ANNEXURE -A).

Dear Sir,

With reference to above captioned subject, it is to inform you that the meeting of Central Purchase Committee is scheduled on **January 27, 2026 at 11:00 AM**. The meeting will be held in the conference room of Vice Chancellor's Secretariat. You are therefore requested to make it convenient to attend the meeting on scheduled date and time positively.

Thanks and Regards,


Asfand Ali Khuhro,
Deputy Director Purchase,
Central Purchase Committee, PUMHSW.

Copy forwarded for information to:

1. P.A. to the Vice Chancellor, PUMHSW SBA.
2. Office Concerned.



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PUMHSW / PC / NO: 7877

DATE: 27 - 01 - 2026

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE -167-Supply, Installation, Testing and Commissioning of Security Surveillance Systems

With reference to the above-mentioned subject, the meeting of Central Purchase Committee was held in the Conference Room of Vice Chancellor Secretariat on January 27, 2026, at 11:30 AM. The following members of University Central Purchase Committee attended the meeting.

Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC

Dr. Rafique Ahmed
Principal, PITH
Dir. Con. & Member CPC

Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
& External Member, CPC

Dr. Aqeel Ahmed Abbasi
Director Administration,
& Member, CPC

Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC

Mr. Manzoor Ali Siyal
Director Procurement, SBBU
& Ext. Member CPC

Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences, PUMHS
& Chairman, Central Purchase Committee (CPC-Minor)



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E-Mail: ddp@pumhs.edu.pk

PUMHSW / PC / NO: 7907

DATE: 27-01-2026

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF PRE BID OPENING MEETING

REFERENCE: F-167-RE-TENDER: SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SECURITY & SURVEILLANCE SYSTEMS.

With reference to above captioned subject, the Members of Central Purchase Committee (C.P.C.) were arrived in the Conference Room of Vice Chancellor Secretariat, for the pre-bid opening meeting on **January 27 2026** at 11:30 AM. The Undersigned, as per agenda, had shared the following with committee members:

1. The brief Introduction of Tender and approval.
2. Notice Inviting Tender (NIT)
3. Method of Procurement (Single Stage- One Envelop)
4. Overview of the following
 - a. Mandatory Document Check-list
 - b. Evaluation Criteria
 - i. **Experience:** The bidder shall submit at least three Purchase Orders issued by procuring agencies (public sector organizations or private limited companies) during the last three years. The value of each Purchase Order must be equal to or not less than the estimated cost.
 - ii. **Turnover:** The bidder shall attach three Complete Income Tax Returns from Last Five Preceding Financial Years. The annual turnover each year during this period must be at least three times the estimated cost.
 - c. Bill of Quantities with specification.
 - d. **Bid Security 2.5%** amount of Estimated Cost & **Performance Security 05%**.
5. Recommendation of Technical Committee (If required).

Thus, the committee unanimously recommended the bid documents for further necessary action. The meeting was ended with the vote of thanks to and from the chair.

Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC

Dr. Rafique Ahmed
Principal, PITH
Dir. Con. & Member CPC

Mr. Zaheer Abbas Rind
Procurement Manager, QUEST
& External Member, CPC

Director Administration,
& Member, CPC

Mr. Adil Rasheed
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PUMHSW / PC / NO: 8251

DATE: 13-02-2026

SAY NO TO CORRUPTION

**"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"**



DIRECTORATE OF ADMINISTRATION.

1. **Prof. Dr. Ghulam Mustafa Dahri**
Dean, Basic & Allied Science, PUMHSW
2. **Prof. Dr. Qurban Ali Rahu**
Chairman, Department of Cardiology, PUMHSW
3. **Prof. Dr. Noor Ghazanfar Samo**
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11. **Mr. Zaheer Abbass Rind**
Procurement Manager, (Additional) QUEST, SBA

- Chairman, Central Purchase Committee
(Minor)
- Chairman, Central Purchase Committee
(Major)
- Director Concerned / Member, CPC
- Director Concerned / Member, CPC
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- External Member, CPC
(Minor & Major)
- Director Concerned / Member, CPC
(Major)
- Director Concerned / Member, CPC
(Minor & Major)
- Member, CPC
(Minor & Major)
- Member, CPC
(Minor & Major)
- External Member, CPC
(Minor & Major)

SUBJECT: - TENDER OPENING MEETING.

Reference: NIT: PUMHSW / PC / ITB / 151 dated Dec 29-2025.
(DETAILS ARE ATTACHED AT ANNEXURE -A).

Dear Sir,

With reference to the above-captioned Tender/s, it is to inform that a meeting of the Central Purchase Committee has been scheduled on **February 16, 2026 at 11:30 AM** in the Conference Room at Vice Chancellor Secretariat.

You are therefore requested to make it convenient to attend the meeting on scheduled date and time positively.
Thanks and Regards,

Deputy Director Purchase
& Member, Central Purchase Committee, PUMHSW.

Copy forwarded for information to:

1. P.A to the Vice Chancellor, PUMHSW SBA.
2. Office Concerned



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E-Mail: ddp@pumhs.edu.pk

PUMHSW / PC / NO: 8317

DATE: 16 - 02 - 2026

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

Subject: ATTENDANCE SHEET OF TENDER OPENING MEETING

Reference: NIT: PUMHSW / PC / ITB / 151 Dated Jan 29-2026.

F-167-Re-Tender: Supply, Installation, Testing and Commissioning of Security & Surveillance Systems

Website: PUMHSW on February 01, 2026, EPADS-S- 26020707986 on February 01, 2026

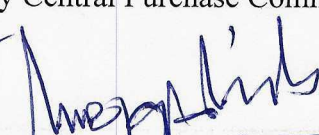
Newspaper: The Express Tribunal, Daily Ausaf & Kawish on February 01, 2026

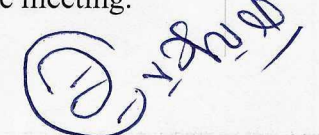
With reference to the above-mentioned subject, the tenders under the **Single Stage One Envelope** procedure were opened in a meeting of the Central Purchase Committee held in the Conference Room of Vice Chancellor Secretariat on February 16, 2026, at 11:30 A.M. The table below reflects the bidders who submitted their bids via EPADS in response to the tender.

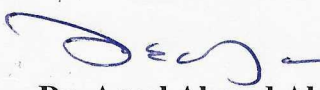
Sr.	Vender / Company Name	Authorize Person	NTN Number
01	M/s Bharia Security Systems & Services	---	0803344-7
02	M/s Commtel	Mr. Junaid	3657514-3
03	M/s Mushtaque & Sons	Mr. Jahanzaib	4025756-8
04	M/s Sanitrol Enterprises	M/s Bahawal	8075254-4
05	M/s XCL Technologies	Mr. Kashif Kazi	2248099-4

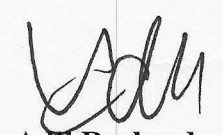
The following members of University Central Purchase Committee attended the meeting.


Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC


Dr. Rafique Ahmed
Principal, PITH
Dir. Con. & Member CPC


Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
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E-Mail: ddg@pumhs.edu.pk

PUMHSW / PC / NO: 9174

DATE: 10 / 04 / 2026

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BIDDER'S QUALIFICATION CRITERIA

F-167-Re-Tender: Supply, Installation, Testing and Commissioning of Security & Surveillance Systems (EPADS-S-26020707986)

Sr. #	Description	M/s Bharia Sec. Sy & Ser.		M/s Commtel		M/s Mushtaq & Sons		M/s Sanitrol Enterprises		M/s XCL Technologies	
1	BIDDER'S QUALIFICATION CRITERIA		Page#		Page#		Page#		Page#		Page#
1.1	Bidder must be registered for NTN & GST(Goods)	Yes	69-73	Yes	9-12	Yes	37	Yes	74-75	Yes	38-41
1.2	Bidder must be 'Active for Income Tax and Operative for General Sales Tax at FBR website	Yes (Online Verification pending due to website)									
1.3	The bidder shall Submit Original Tender Fee Challan / Tender Fee Demand Draft.	Yes	-	Yes	-	Yes	-	Yes	-	Yes	-
1.4	The bidder shall Submit Original Bid Security (Demand Draft)	Yes	-	Yes	-	Yes	-	Yes	-	Yes	-
1.5	The Bidder shall sign & stamp on each page of Tender Document along with attachments	Yes	6-35	Yes	25-54	Yes	3-32	Yes	02-36	Yes	5-33
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 18.	Yes	79-80	Yes	55	Yes	58	Yes	19	Yes	44-45
1.7	Company Profile along with Annexure-E at page # 22 Forms (01 & 02) on Official Letter Head.	Yes	36-67 & 82-95	Yes	375-388	Yes	40-57	Yes	28, 30 & 32	Yes	47-55
1.8	Bidder must be registered for SRB (Services)	Yes	97-98	Yes	13-14	Yes	38	Yes	78 & 80	Yes	42
2	PAST EXPERIENCE & PERFORMANCE IN LAST THREE PRECEDING FINANCIAL YEARS:										
2.1	The bidder must have proven experience in successfully completing projects of a similar nature. A: Attach three Purchase orders, issued by any Procuring Agency (Government / Semi Government / Autonomous / Private Limited Company), each Purchase Order value must be 80% of PKR 4.5 million or above. B: Purchase Orders given at 2.1-A accompanied by the corresponding Performance Certificates.	No	(99-110)	No	(57-76) 57 63	No	(137-143)	Yes	(85-96) 85, 86, 87 & 88	Yes	(57-98) 61, 62, 68-69 & 75-77
2.2	Attach filled Annexure-B given at page # 19 , accompanied with supporting documents.	Yes	100	Yes	56	Yes	60	Yes	22	Yes	23
3	AVERAGE ANNUAL TURN OVER.										
3.1	The bidder must have an average annual turnover of not less than PKR 13.5 million in any three years out of the last five preceding financial years, as evidenced by submitted income tax returns.	Yes	(114-134) 120, 126 & 133	Yes	(345-374) 346, 352 & 359	Yes	(62-95) 63, 69 & 76	Yes	(97-116) 98, 127 & 135	Yes	(105-129) 107, 114 & 120
3.2	Attach three Complete Income Tax Returns from the Preceding Five Financial Years (2020-2021 to 2024-2025)	Yes		Yes		Yes		Yes		Yes	
3.3	Attach three Complete Audit Reports from Preceding Five Financial Years (2020-2021 to 2024-2025)	Yes	138-188	Yes	86-145	Yes	96-136	Yes	117-147	Yes	214-239
3.4	Attach filled Annexure-C given at page # 20 along with supporting document for Turn-Over verification	Yes	112	Yes	77	Yes	61	Yes	24	Yes	24

① [Signature] ② [Signature] ③ [Signature] ④ [Signature]

⑤ [Signature] ⑥ [Signature] ⑦ [Signature]

Sr. #	Description	M/s Bharia Sec. Sy & Ser.		M/s Commtel		M/s Mushtaq & Sons		M/s Sanitrol Enterprises		M/s XCL Technologies	
4	PRODUCT QUALIFICATION: COMPLIANCE WITH SPECIFICATIONS.										
4.1	A-Price Schedule (at Annexure D-Page # 21) should be attached, clearly indicates the make and model of each quoted item/s. B-The bidder should attach brochures/catalogues of each quoted items clearly highlight the specifications.	Yes	191-192	Yes	389-390	Yes	33-34	Yes	37-39	Yes	34-35
4.2	Attach Compliance Sheet: The bidder must strictly comply with the prescribed specifications; non-compliance shall render the bidder ineligible. The bidder is required to attach complete technical details of the quoted items. Provision of a sample of each quoted item strictly in accordance with the required specifications shall be made, if so required by the Procurement Committee. NOTE: The term "or equivalent" should not be used for items against which prices are quoted. Bidder must clearly mention the brand name and complete specifications of the quoted item/s. Use of the term "or equivalent" to imply an unspecified brand or vague specifications shall be treated as ambiguous and may result in rejection of the item(s) and/or the complete bid.	Yes	193-225	Yes	394-397	Yes	388-415	Yes	44-70	Yes	183, 130-182
4.3	The bidder shall be the manufacturer of the quoted product or a duly authorized distributor/dealer. A valid Manufacturer Authorization Letter (MAL), issued in favor of the Chairman, Central Purchase Committee, PUMHS, must be submitted, clearly mentioning the manufacturer's official email address.	Yes	227	Yes	398	Yes	35	Yes	43	No	184
	QUALIFIED / RESPONSIVE FOR FURTHER PROCESS	NO		NO		NO		YES		NO	

NOTE: M/s Bharia Sec. Sy & Ser.

- i 2.1 The scrutiny of the bidder's proposal revealed that, although various purchase orders issued during the last three financial years were submitted, none meet the required value threshold. Accordingly, the bidder has not fulfilled the prescribed experience criteria.

M/s Commtel

- 2.1=The scrutiny of the bidder's proposal revealed that although the bidder furnished only two various Purchase Orders issued within the last three financial years instead of three, accompanied with Performance Certificate. Thus, the bidder has not fulfilled the required experience.

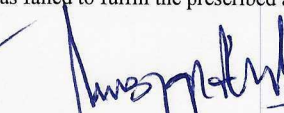
M/s Mushtaq & Sons

- 2.1 The scrutiny of the bidder's proposal revealed that, although various purchase orders were furnished, none were issued within the last three financial years, and those submitted were not accompanied by the required performance certificates. Accordingly, the bidder has not fulfilled the prescribed experience criteria.

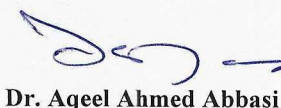
M/s XCL Technologies

- 4.3 The scrutiny of the bidder's proposal revealed that although the bidder submitted a Manufacturer Authorization Letter, the same was forwarded to the manufacturer (Hikvision) for verification. However, Hikvision confirmed that the attached certificate was not issued through their authorized authentication process. Accordingly, the bidder has failed to fulfill the prescribed authorization requirement.


Mr. Asfand Ali Khuhro
 Deputy Director Purchase,
 & Member, CPC


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 Principal, PITH
 Dir. Con. & Member CPC


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 Procurement Manager, QUEST
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PUMHSW/PC/NO: 9286
DATE: 22/04/2026
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COMPARATIVE STATEMENT

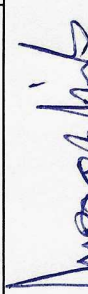
F-167-Re-Tender: Supply, Installation, Testing and Commissioning of Security & Surveillance Systems (EPADS-S-26020707986)

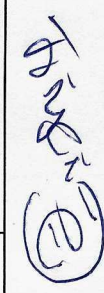
Sl. No.	Item Name	Qty	M/s Bharia Sec. Sy & Ser.		M/s Commtel		M/s Mushtaq & Sons		M/s Sanitrol Enterprises		M/s XCL Technologies	
			Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate
1	04-MP IP Camera	No	16 Hikvision DS-2CD1043G2-LIU	17,980	Hikvision DS-2CD1043G2-LIU	19,451	Hikvision DS-2CD1043G2-LIU	18,111	Dahua DH-IPC-B1E49-A-IL	16,064	Hikvision DS-2CD1043G2-LIU	22,356
2	08-MP IP Camera	No	15 Hikvision DS-2CD1083G2-LIUF/SL	26,040	Hikvision DS-2CD1083G2-LIUF/SL	28,787	Hikvision DS-2CD1083G2-LIUF/SL	25,839	Dahua DH-IPC-HFW1839TC-A-IL	27,359	Hikvision DS-2CD1083G2-LIUF/SL	26,910
3	5 MP Camera (Fish Eye)	No	1 Hikvision DS-2CD2955FWD-IS	22,940	Hikvision DS-2CD6W65G1-IVS	155,917	Hikvision	68,400	Dahua-IPC-EW5541P-AS 5MP	68,400	Hikvision DS-2CD2955FWD-IS	21,114
4	NVR 32 Ch (DS-7632 NXI-K2)	No	1 Hikvision DS-7632 NXI-K2	59,520	Hikvision DS-7632 NXI-K2	61,931	DS-7632 NXI-K2	57,759	Dahua NVR 4232 EI 32CH 1U 2HDDs	64,600	Hikvision DS-7632 NXI-K2	108,330
5	POE Switch 4 Port	No	5 Hikvision DS-3E0106MP-E/M	9,300	Hikvision DS-3E0105P-E/M	9,336	Hikvision	10,641	Dahua CS4006-4ET2GT-36	10,260	Hikvision DS-3E0106MP-E/M	14,076
6	POE Switch 08 Port	No	3 Hikvision DS-3E0110MP-E/M	11,160	Hikvision DS-3E1510P-EI/M	28,009	Hikvision	12,920	Dahua CS4010-BET-60	15,959	Hikvision DS-3E0110MP-E/M	15,870
7	Hard Disk 04 TB	No	2 Seagate ST4000VX016	34,100	Seagate	71,579	Seagate	43,320	Seagate	43,320	Seagate ST4000VX016	36,570
8	RJ-45 Connector Box (100 PCS)	No	3 Aitek AI901-UC6-CB	3,500	RJ-45	3,657	Aitek	2,431	Aitek	2,280	Aitek AI901-UC6-CB	1,518
9	HDMI Cable (5 M)	No	2 Sony	2,890	4K Quality	2,101	4K Quality	2,280	4K Quality	2,280	Sony	1,656
10	4 U Network Rack Large	No	1 KSP/Eqv KSP-4U-650	14,880	4U Rack	17,895	4U Rack	15,959	4 U Double Sanction Cabinet	15,959	KSP/Eqv KSP-4U-650	14,490
11	Cat-6 Coil 305 Meter copper	coils	10 Hikvision	48,880	Hikvision DS-ILN6U-SC0	71,579	Hikvision	50,919	Dahua PFM9201-6U51	47,120	Hikvision	64,170
12	POE BOX	No	8 Imported	2,480	A Quality	4,279	A Quality	2,431	A Quality	2,431	Imported	2,760
13	PVC Conduit 1 @ 1000 FT	ft	3000 Local Poly Union	74	A Quality	156	A Quality	92	A Quality	92	Local Poly Union	62
14	Installation /Testing & Commission	Job	1 -	223,200	-	300,424	-	232,558	-	227,999	-	151,800
Total Bid Amount (A)				1,893,920	2,786,248		2,047,133		2,008,232		2,106,156	

Sl. No.	Item Name	Unit	Qty	M/s Bharia Sec. Sy & Ser.		M/s Commtel		M/s Mushtaq & Sons		M/s Sanitrol Enterprises		M/s XCL Technologies	
				Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate
1	04-MP IP Camera	No	30	Hikvision DS-2CD1043G2-LIU	17,980	Hikvision DS-2CD1043G2-LIU	19,451	Hikvision DS-2CD1043G2-LIU	18,111	Dahua DH-IPC-B1E49-A-JL	16,064	Hikvision DS-2CD1043G2-LIU	22,356
2	08-MP IP Camera	No	10	Hikvision DS-2CD1083 G2-LIU/SL	26,040	Hikvision DS-2CD1083 G2-LIU/SL	28,787	Hikvision DS-2CD1083G2-LIU/SL	25,839	Dahua DH-IPC-HFW1839TC-A-JL	27,359	Hikvision DS-2CD1083 G2-LIU/SL	26,910
3	NVR 32 Ch (DS-7632 NXI-K2) Hikvision	No	2	Hikvision DS-7632 NXI-K2	59,520	Hikvision DS-7632 NXI-K2	61,931	DS-7632 NXI-K2	57,759	Dahua NVR 4232 EI 32CH 1U 2HDDs	64,600	Hikvision DS-7632 NXI-K2	108,330
4	POE Switch 16 Port	No	1	Hikvision DS-3E0518P-E/M	49,600	Hikvision DS-3E1518P-EI/M	57,574	SG116P	41,039	SG116P TP Link	40,280	Hikvision DS-3E0518P-E/M	48,300
5	POE Switch 24 Port	No	1	Hikvision DS-3E0526P-E/M	62,000	Hikvision DS-3E1526P-SI	116,704	TL-SG1428PE	66,119	TL-SG1428PE TP Link	64,600	Hikvision DS-3E0526P-E/M	66,930
6	Hard Disk Survl 4 TB (1 Yr)	No	2	Seagate ST4000VX016	34,100	Seagate	71,579	Seagate	43,320	Seagate	43,320	Seagate ST4000VX016	36,570
7	RJ-45 Connector Box (100 PCS)	No	3	Aitek/Baylan AI901-UC6-CB	3,500	RJ-45	3,657	Aitek	2,431	Aitek	2,280	Aitek/Baylan AI901-UC6-CB	1,518
8	HDMI Cable (5 M)	No	2	Sony	2,890	4K Quality	2,101	4K Quality	2,280	4K Quality	2,280	Sony	1,656
9	4 U Network Rack Large	No	2	KSP/Eqv KSP-4U-650	14,880	4U Rack	17,895	4U Rack	15,959	4 U Double Sanction Cabinet	15,959	KSP/Eqv KSP-4U-650	14,490
10	Cat-6 Coil 305 Meter copper	coils	6	Hikvision	47,120	Hikvision DS-ILN6U-SC0	71,579	Hikvision 24 AWG	50,919	Dahua PFM920I-6U51	47,120	Hikvision	64,170
11	SMART LED TV Andriod 43" 1080 P	No	2	HQ LED Brand HI-Q 43"	80,600	HIQ	106,590	HIQ	83,599	HIQ	83,599	HQ LED Brand HI-Q 43"	94,530
12	PVC Conduit 1@ 1000 FT	ft	1000	Local Poly Union	74	A Quality	156	A Quality	92	A Quality	92	Local Poly Union	62
13	Installation /Testing & Commission	Job	1	-	223,200	-	300,424	-	232,558	-	223,438	-	207,000
Total Bid Amount (B)					1,885,800	2,462,739		1,952,077		1,884,904		2,224,836	

Total Bid Amount (A+B)		3,779,720	5,248,987	3,999,210	3,893,136	4,330,992
Not Qualified as per Bidder's Qualification Criteria.		Not Qualified as per Bidder's Qualification Criteria.	Not Qualified as per Bidder's Qualification Criteria.	Not Qualified as per Bidder's Qualification Criteria.	1st Lowest (in both A&B) as per Complete Package	Not Qualified as per Bidder's Qualification Criteria.

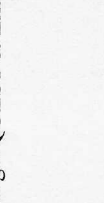

Mr. Asfand Ali Khuhro
 Deputy Dir Purchase, & Member, CPC


Mr. Raufque Ahmed
 Principal, PTH/Dir. Con. & Member CPC


Mr. Zaheer Abbass Rind
 Proc. Mgr. QUEST & Ext Member, CPC


Mr. Aqeel Ahmed Abbasi
 Director Administration, & Member, CPC


Mr. Adil Rasheed
 Director Finance, PUMHSW & Member CPC


Mr. Manzoor Ali Siyal
 Dir Proc. SBBU & Ext. Member CPC


Prof. Dr. Ghulam Mustafa Dahi
 Dean Fac. of B.M.Sc PUMHS & Chairman, CPC-Minor



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

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PUMHSW / PC / NO: 8447

DATE: 18-02-2026

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TO PROGRESS THE NATION"



PROCUREMENT CELL, DIRECTORATE OF FINANCE.

SUBJECT: MINUTES OF MEETING FOR TENDER OPENING.

Reference: NIT: PUMHSW / PC / ITB / 151 Dated Jan 29-2026.

F-167-Re-Tender: Supply, Installation, Testing and Commissioning of Security & Surveillance Systems

Website: PUMHSW on February 01, 2026, EPADS-S-26020707986 on February 01, 2026

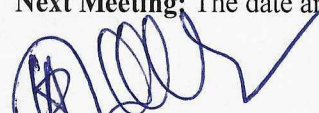
Newspaper: The Express Tribune, Jang & Kawish on February 01, 2026

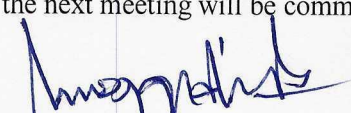
Meeting Agenda : Financial Bid Opening
Date : Meeting Held February 16, 2025
Meeting Time : 11:30 AM
Meeting Venue : Conference Room of Vice Chancellor Secretariat

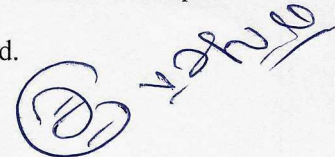
Proceedings: The meeting commenced with the recitation of the Holy Qur'an by Mr. Asfand Ali Khuhro, Deputy Director Purchase, PUMHSW.

Opening Remarks: Prof. Dr. Ghulam Mustafa Dahri, Chairman, CPC, welcomed the Committee members and representatives of the bidder(s). The Deputy Director Purchase then briefed the participants on the agenda, focusing on bid opening, verification of bid security and evaluation of financial proposals.

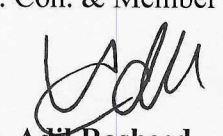
1. **Proposal/s Opening:** Five bids were received through the Single Stage-One Envelope procedure via EPADS and were opened by the Committee.
2. **Financial Proposal:** The quoted rates and bid security amounts were read aloud. Bidders were informed that only the financial bids of those meeting the qualification criteria would be considered for further processing.
3. **Decision:** The Committee unanimously resolved to award the tender to the most advantageous bidder(s), subject to being declared responsive in the Bidder Qualification Report and recommended for further processing. The award shall be based on the lowest offered prices, ensuring value for money, as reflected in the Comparative Statement and Bid Evaluation Report.
4. **Next Meeting:** The date and time for the next meeting will be communicated, if required.


Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC


Dr. Rafique Ahmed
Principal, PITH
Dir. Con. & Member CPC


Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
& External Member, CPC


Dr. Aqeel Ahmed Abbasi
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Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC

Mr. Manzoor Ali Siyal
Director Procurement, SBBU
& Ext. Member CPC


Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences, PUMHS
& Chairman, Central Purchase Committee (CPC-Minor)



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OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

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PUMHSW / PC / NO: 9365

DATE: 30-04-2026

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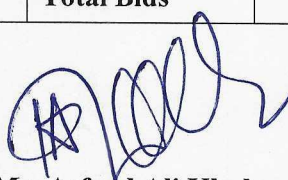


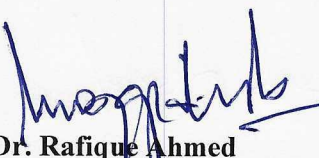
PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

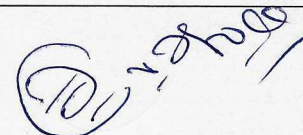
BID EVALUATION REPORT

01	Procuring Agency	PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES		
02	Tender Reference No:	NIT: PUMHSW / PC / ITB / 151, Dated: January 29, 2026		
03	Tender Description & Name	F-167-Re-Tender: Supply, Installation, Testing and Commissioning of Security & Surveillance Systems		
04	Method of Procurement:	National – Open Competitive Procurement		
05	Procedure of Bidding	Single Stage – One Envelope Procedure		
06	Tender Published:	Website:	PUMHS	PPRA-Sindh
			February 01, 2026	EPADS-S-26020707986 on Feb 01, 2026
		Newspaper:	The Express Tri.	Daily Jang
			February 01, 2026	February 01, 2026
07	Total Bids Received:	05 Nos.		
08	Tech. Bid Opening date:	Not Applicable		
09	Number of Bid Qualified	01 No.		
10	Bid(s) Rejected:	04 No.		
11	Fin. Bid Opening date:	February 16, 2026		
12	Bid Evaluation Report:			

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sanitrol Enterprises	3,893,136	1 st	Within approved budget.	The bid is accepted as per Most Advantageous Bid i.e. Item Rate Basis. Note: The details are in comparative statement and bid evaluation report.	
	Total Bids	3,893,136				


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