



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

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PUMHSW / PC / NO: 7878

DATE: 27 - 01 - 2026

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"



PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE -168-Hiring of Security Services (Guards) Providing Company for PUMHS.

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. Aqeel Ahmed Abbasi
In-Charge Security Main Campus
& 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. Manzeor Ali Siyal
Director Procurement, SBBU
& Ext. Member CPC

Prof. Dr. Qurban Ali Rahu
Chairman, Cardiology, PUMHSW
& Chairman, Central Purchase Committee (CPC-Major)



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PUMHSW / PC / NO: 7908

DATE: 27-01-2026

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF PRE BID OPENING MEETING

REFERENCE: F-168-RE-TENDER FOR HIRING OF SECURITY SERVICES (GUARDS) PROVIDING COMPANY

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.

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PUMHSW / PC / NO: 8318

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-168-Re-Tender for Hiring of Security Services (Guards) Providing Company

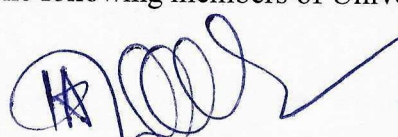
Website: PUMHSW on February 01, 2026, EPADS-S- 26020707987 on February 01, 2026

Newspaper: The Express Tribunal, Jang & 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	Signature
01	M/s Fauji Security Services Pvt. Ltd	Mr. Umair	2701181-0	
02	M/s Indus Security Services Pvt. Ltd.	Mr. Iftikhar Ahmed	2257093-4	
03	M/s Rapid Security Guards Pvt. Ltd	Mr. Sajjid Iqbal	3182655-5	

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


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PUMHSW / PC / NO: 8348

DATE: 17 / 02 / 2026

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BIDDER'S QUALIFICATION CRITERIA

F-168-Re-Tender For Hiring of Security Services (Guards) Providing Company (EPADS-S-26020707987)

Sr. #	Description	Ms Fauji Security Services		Ms Indus Security Services		M/s Rapid Security Guards	
1	BIDDER'S QUALIFICATION CRITERIA		Page#		Page#		Page#
1.1	Bidder must be registered for NTN & GST / SST -SRB as applicable	Yes	1	Yes	5	Yes	4
1.2	Bidder must be 'Active for Income Tax and Operative for General Sales Tax at FBR website	Yes(Verified)		Yes(Verified)		Yes(Verified)	
1.3	The bidder shall Submit Original Tender Fee Challan / Tender Fee Demand Draft.	Yes	-	Yes	-	Yes	-
1.4	The bidder shall Submit Original Bid Security (Demand Draft)	Yes	-	Yes	-	Yes	-
1.5	The Bidder shall sign & stamp on each page of Tender Document along with attachments	Yes	7-27	Yes	308-345	Yes	9-46
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 18.	Yes	28	Yes	9	Yes	47
1.7	Company Profile along with Annexure-E at page # 22 Forms (01 & 02) on Of. Letter Head.	Yes	29-45	Yes	10-19	Yes	49-65 99-100
1.8	Bidder must be registered for SRB (Services)	Yes	4-6 46-47	Yes	7 & 8	Yes	6 & 76
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 55 million or above. B: Purchase Orders given at 2.1-A accompanied by the corresponding Performance Certificates.	NO	48-60 61-85 86-91 92-98 104-114	NO	16-64	Yes	103-170 171-199 200-220 221-237 238-262
2.2	Attach filled Annexure-B given at page # 19 , accompanied with supporting documents.	Yes	117	Yes	56	Yes	102
3	AVERAGE ANNUAL TURN OVER.						
3.1	The bidder must have an average annual turnover of not less than PKR 165 million in any three years out of the last five preceding financial years, as evidenced by submitted income tax returns.	Yes		Yes		Yes	
3.2	Attach three Complete Income Tax Returns from Last Five Preceding Financial Years	Yes	118-154	Yes	67-91	Yes	266-291
3.3	Attach three Complete Audit Reports from Last Five Preceding Financial Years	Yes	155-336	Yes	92-123	Yes	292-387
3.4	Attach filled Annexure-C given at page # 20 along with supporting document for Annual Turn-Over verification	Yes	337	Yes	65-66	Yes	388
4	PRODUCT QUALIFICATION: COMPLIANCE WITH SPECIFICATIONS.						
4.1	Price Schedule (at Annexure D-Page # 21) should be attached, clearly indicates the make and model of each quoted item/s.	Yes	26	Yes	348	Yes	389
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. 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	355-358 & 360	Yes	147-152 & 242	Yes	406-411 & 413

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Sr. #	Description	Ms Fauji Security Services		Ms Indus Security Services		M/s Rapid Security Guards	
5	BIDDER'S PROFESSIONAL QUALIFICATION CRITERIA						
5.1	Copy of CNIC of signatory of the Bid Forms	Yes	340	Yes	125	Yes	390
5.2	Valid Registration Professional Tax Certificate	Yes	341-343	Yes	126	Yes	391
5.3	Valid Registration with SECP	Yes	344-345	Yes	127	Yes	392
5.4	Valid Certificate of Registration of Employees Old-Age Benefit Institution (EOBI).	Yes	346	Yes	129-131	Yes	393
5.5	Valid Certificate of Social Security Registration of Employees. Registration Certificate with SESSI	Yes	348	Yes	132	Yes	394
5.6	Valid Membership with All Pakistan Security Agencies Association (APSAA)	Yes	349	Yes	133	Yes	395
5.7	Valid No Objection Certificate (NOC) of Ministry of Interior / Provincial Home Departments for providing Security Services in the country / Province.	Yes	350-351	Yes	134-142	Yes	396-403
5.8	Valid Registration with Pakistan Telecom Authority (PTA).	Yes	352-354	Yes	143	Yes	404-05
5.9	Duly signed and stamped Compliance to Scope of Work as mentioned vide Annexure-A-(1) of this document.	Yes	355-358	Yes	147-152	Yes	406-11
5.10	Affidavit on Stamp Paper of Rs. 100/- as per Specimen give at Annexure A-(2).	Yes	359	Yes	153	Yes	412
5.11	Certificate on the company's letterhead that if selected, as per Specimen at Annexure A-(3).	Yes	360	Yes	242	Yes	413
5.12	Declaration of Weapon's Licenses as per Annexure A-(4)	Yes	361	Yes	154-207	Yes	414-601
5.13	Undertaking / Certificate from firm that it has its own Armorer (Name / Office Card) which will check the weapons at least once a month, after deployment of guards Specimen at Annexure A-(5).	Yes	363	Yes	241	Yes	602
5.14	Total Number of Employees on Bidder's Payroll (Minimum 150 Personal) (Supported with attested EOBI's current three months contribution payment slip)	NO	364	NO	130-131	Yes	603-612
	QUALIFIED / RESPONSIVE FOR FURTHER PROCESS	NO		NO		YES	

NOTE: Ms Fauji Security Services

- i It is stated that the bidder furnished various Purchase Orders issued within the last three financial years along with the corresponding Performance Certificates. However, only one Purchase Orders/agreements meet the required value of 80% of PKR 55 million or above. Whereas three similar Purchase Orders meeting the prescribed criteria were mandatory; hence, the experience requirement has not been fulfilled.
- ii 5.14=The bidder submitted EOBI contribution slips for only two months instead of the required current three months; therefore, compliance with the payroll documentation requirement, despite showing 238 insured persons, has not been fully met.

Ms Indus Security Services

- i 2.1=It is stated that the bidder submitted various Purchase Orders; however, none was accompanied by the required Performance Certificates. Among these, only one Purchase Order valued at PKR 70 million was submitted, but without the corresponding Performance Certificate. As three Purchase Orders meeting the prescribed criteria were mandatory, the bidder has not fulfilled the prescribed experience requirement.
- ii 4.1=It is stated that, as per the bid document clause at page 29, bidders were required to quote rates in compliance with the minimum wages prescribed by the Provincial Government, failing which the bid would be treated as non-responsive. However, as observed the rates quoted in Annexure-D are below the prescribed minimum wages. Accordingly, the bid is non-compliant and liable to be declared non-responsive and subject to disqualification.
- iii 5.14=It is stated that the bidder provided EOBI contribution slips for three months; however, these reflect only 55 insured employees, whereas the criteria required a minimum of 150. Therefore, the submission does not meet the prescribed eligibility requirements.


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PUMHSW / PC / NO: 8398

DATE: 18 / 02 / 2026

SAY NO TO CORRUPTION

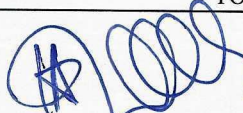
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COMPARATIVE STATEMENT

F-168-Re-Tender For Hiring of Security Services (Guards) Providing Company (EPADS-S-26020707987)

Sr #	Item Name	Unit	QTY	M/s Rapid Security Guards	
				Monthly Service Charges for Each	Total Monthly Service Charges
1	Supervisor (Armed & Ex-Forces)	Person	4	46,195	184,780
2	Lady Searcher (Civilian) (MAY BE INCREASED)	Person	5	46,195	230,975
3	Security Guards (Ex-Forces / Armed)	Person	77	46,195	3,557,015
4	Walkie Talkie	No.	25	Complimentary	
5	Vehicle Scanner	No.	2	Complimentary	
6	Hand-Held Metal Detector	No.	2	Complimentary	
7	Torches	No.	30	Complimentary	
8	Bike	No.		Complimentary	
Required Arms & Weapons with Ammunition					
1	Close Combat Weapons; Machine Pistols (30 Bore / 9mm)	No.	10	Complimentary	
2	Automatic Rifles (Multiple Shot Option) with ammunition	No.	11	Complimentary	
3	Repeaters (Shot Guns) with Minimum 10-Rounds Each with ammunition.	No.	6	Complimentary	
MONTHLY CHARGES (IN PAK RS.) Including all the taxes					3,972,770
TOTAL CHARGES FOR 12 MONTHS (IN PAK RS.) Including all the taxes					47,673,240


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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

CERTIFICATE REGARDING SPPRA RULE 48

Reference: NIT: PUMHSW / PC / ITB / 151 Dated Jan 29-2026.
F-168-Re-Tender for Hiring of Security Services (Guards) Providing Company
Website: PUMHSW on February 01, 2026, EPADS-S- 26020707987 on February 01, 2026
Newspaper: The Express Tribune, Jang & Kawish on February 01, 2026

It is stated that with respect to above captioned reference, the financial bid was opened on February 16, 2026 in the Conference Room, Vice Chancellor Secretariat, PUMHSW. In this connection, this is to certify that the quoted prices are Competitive to the market rate in respect of single bid received for the above-referred tender.

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PUMHSW / PC / NO: 8448

DATE: 18-02-2026

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PROCUREMENT CELL, DIRECTORATE OF FINANCE.

SUBJECT: MINUTES OF MEETING FOR TENDER OPENING.

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

F-168-Re-Tender for Hiring of Security Services (Guards) Providing Company

Website: PUMHSW on February 01, 2026, EPADS-S-26020707987 on February 01, 2026

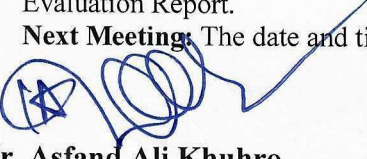
Newspaper: The Express Tribune, Jang & Kawish on February 01, 2026

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

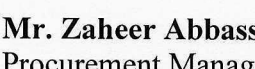
Proceedings: The meeting commenced with the recitation of the Holy Qur'an by Mr. Asfand Ali Khuhro, Deputy Director Purchase, PUMHSW.

Opening Remarks: Prof. Dr. Qurban Ali Rahu, Chairman-CPC, initiated the meeting and warmly welcomed all the esteemed Committee members and representatives of the bidder(s) present. Subsequently, the Deputy Director Purchase briefed the participants on the agenda of the meeting, with primary focus on the opening, verification of experience and turnover and evaluation of financial proposal(s).

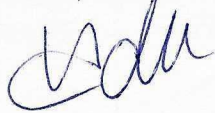
1. **Evaluation of Proposal:** With reference to the above-captioned subject, the bid received through the Single Stage-One Envelope procedure were opened and evaluated by the Committee. It was observed that three bids were received, out of three only one was found qualified as per bidder's qualification criteria and valid in accordance with Sindh Public Procurement Rule 48. Upon detailed scrutiny, the Committee noted that M/s Rapid Security Guards had submitted all the requisite documents to verify its experience and turnover. Accordingly, the bid was found compliant and recommended for further processing.
2. **Opening of Financial Proposal:** The financial proposals were examined by the Committee and quoted rates were read aloud along with the amount of the submitted bid security. Consequently, the comparative statement was prepared, and a compliance certificate in accordance with Sindh Public Procurement Rule 48 was also prepared and attached.
3. **Decision:** The Committee unanimously resolved that the tender may be awarded to the most advantageous bidder/s on a least-cost basis, ensuring value for money, as reflected in the comparative statement and the Bid Evaluation Report.
4. **Next Meeting:** The date and time for the next meeting will be communicated, if required.


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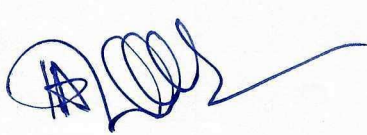


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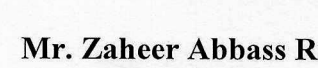
BID EVALUATION REPORT

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-168-Re-Tender for Hiring of Security Services (Guards) Providing Company		
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-26020707987 on Feb 01, 2026
		Newspaper:	The Express Tri.	Daily Jang
			February 01, 2026	Kawish
07	Total Bids Received:	03 Nos.		
08	Tech. Bid Opening date:	Not Applicable		
09	Number of Bid Qualified	01 No.		
10	Bid(s) Rejected:	02 Nos.		
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 Rapid Security Guards	47,673,240	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	47,673,240				


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