



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

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E-Mail: ddp@pumhs.edu.pk

PUMHSW / PC / NO: 7022

DATE: 04 - 12 -2025

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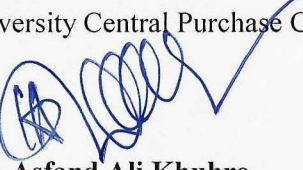
PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

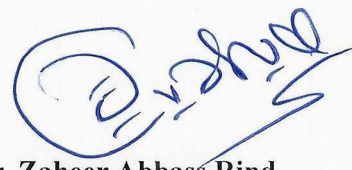
REFERENCE:

FILE -149-HIRING OF SECURITY SERVICE (GUARDS) PROVIDING COMPANY

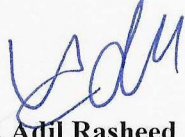
With reference to the above-mentioned subject, the meeting of Central Purchase Committee was held in the Conference Room of Vice Chancellor Secretariat on December 04, 2025, at 11:30 AM. The following members of University Central Purchase Committee attended the meeting.

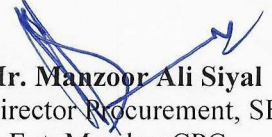

Mr. Asfand Ali Khuhro
Deputy Director Purchase
& Member, CPC


Dr. Aqeel Ahmed Abbasi
In-Charge Security
Main Campus & Member, CPC


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


Dr. Muhammad Juman Bahoto
Director Administration,
& Member, CPC


Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC


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


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



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PUMHSW / PC / NO: 7068

DATE: 06-12-2025

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF PRE BID OPENING MEETING

REFERENCE: FILE -149-HIRING OF SECURITY SERVICE (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 December 04 2025 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- Two 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 submit Income Tax Returns for the last three 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 3% amount of Estimated Cost & Performance Security 10%.
5. Recommendation of Technical Committee (If required).

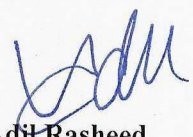
Thus, the committee unanimously recommended the bid documents for further necessary action. The meeting was ended with the vote of thanks to and from the chair.


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PUMHSW / PC / NO: 7339

DATE: 30 - 12 - 2025

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF MEETING FOR TECHNICAL BID OPENING

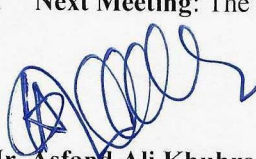
Reference: NIT: PUMHSW / PC / ITB / 142 dated Dec 04-2025.
FILE -149- HIRING OF SECURITY SERVICE (GUARDS) PROVIDING COMPANY.
Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646777 on Dec 15-2025
Newspaper: The Express, Kawish, Jung, & Parlau on Dec 13 2025

Proceedings: The meeting commenced with the recitation of Quraan by Prof. Dr. Qurban Ali Rahu [Dean of Basic & Allied Sciences, PUMHSW].

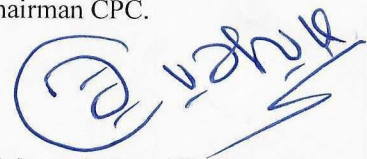
Opening Remarks: The Chair, Prof. Dr. Qurban Ali Rahu, initiated the meeting and offered a cordial welcome to all the esteemed members and bidder's representative, who attended the meeting. The Deputy Director Purchase gave a concise introduction about the meeting agenda, with the primary focus i.e. Opening of Technical Proposals.

Sr.	Vender / Company Name	Authorize Person	NTN Number
01	M/s Indus Security Services	Mr. Sajjid Iqbal	2257093-4
02	M/s Rapid Security Guards	Mr. Muhammad Rizwan	3182655-5

- Opening of Technical Proposals:** The Committee opened technical proposals at SPPRA-EPADS in the presence of bidders.
- Next Meeting:** The next meeting schedule will be communicated as per instruction of Chairman CPC.

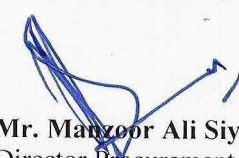

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PUMHSW / PC / NO: 7669(a)

DATE: 14 - 01 - 2026

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

Subject: ATTENDANCE SHEET OF CPC MEETING FOR EVALUATION OF TECHNICAL BIDS.

Reference: NIT: PUMHSW / PC / ITB / 142 dated Dec 04-2025.
FILE -149- HIRING OF SECURITY SERVICE (GUARDS) PROVIDING COMPANY.
Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646777 on Dec 15-2025
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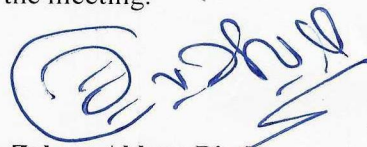
With reference to the above-mentioned subject, it was apprised by the Deputy Director Purchase that the tender was invited under the Single Stage–Two Envelope procedure. The evaluation meeting was held in the Conference Room, Vice Chancellor Secretariat, on January 14, 2026, at 12:15 PM. The details of the bidders who submitted their bids in response to the said tender are reflected in the table below.

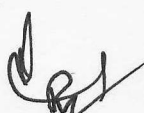
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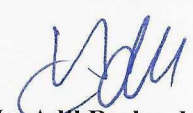
The following members of University Central Purchase Committee attended the meeting.


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Deputy Director Purchase
& Member, CPC

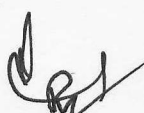

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MANDATORY REQUIRED DOCUMENTS

File-149- Hiring of Security Service (Guards) Providing Company (EPADS-S-25120646777)

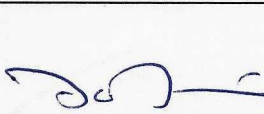
Annexure A

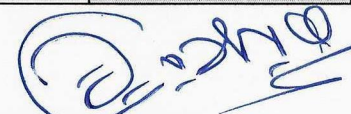
Sr. #	Description	M/s Indus Security Services		M/s Rapid Security Guards	
A	BIDDER'S QUALIFICATION CRITERIA		Page #		Page #
1	The bidder shall Submit Original Tender Fees Challan / Tender Fees Demand Draft.	Yes	2	Yes	3
2	The bidder shall Submit Original Bid Security (Demand Draft)	Yes	3	Yes	4
3	The Bidder shall submit Signed & Stamped on each & every page of Technical / Financial Bid along with attachments	Yes	479-522	Yes	5-52
4	Bidder must be available on 'Active Taxpayer List (ATL)' FBR website (for In. Tax)	Yes	4-to-8	Yes	53-55 & 659-660
5	Bidder must be registered for Sindh Sales Tax on Services SRB website (Sales Tax).	Yes	5 & 7	Yes	53-54
6	Valid Registration in the Following	YES		YES	
I	Valid Registration Professional Tax Certificate	Yes	8	Yes	55
II	Valid Registration with SECP	Yes	9 & 10	Yes	56
III	Valid Certificate of Registration of Employees Old-Age Benefit Institution (EOBI).	Yes	11	Yes	57
IV	Valid Certificate of Social Security Registration of Employees. Reg Cer with SESSI	Yes	12	Yes	58
V	Valid Membership with All Pakistan Security Agencies Association (APSAA)	Yes	13	Yes	59
VI	Valid No Objection Certificate (NOC) of Ministry of Interior / Provincial Home Departments for providing Security Services in the country / Province.	Yes	14-to-22	Yes	60-to-67
VII	Valid Registration with Pakistan Telecom Authority (PTA).	Yes	23-24	Yes	68-69
6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 22.	NO	-	Yes	70
7	Company Profile along with Forms (01 & 02) on Bidder's Letter Head	NO	-	Yes	71-to-88
8	Past Experience / Performance: Bidders should have experience for completing projects in the services of similar nature. Attach minimum Work order(s) along with Satisfactory Performance Certificate(s) DURING LAST THREE (3) YEARS, as detailed below under sub-clauses, must be submitted.	NO		YES	
8-A	Attach filled Annexure-B given at page # 23 along with supporting documents	NO	-	Yes	89, 157 & 690
8-A-1	Attach minimum three (3) Work order(s) issued by any issued by an Entity (Government / Semi Government/ Autonomous /Private Limited Company), each work order must have a minimum value of PKR 60 million.	NO	-	Yes	157-292
8-A-2	Attach Satisfactory Performance Completion Certificate(s) for each work order given at 8-A-1.	NO	-	Yes	157-292
8-B	Attach filled Annexure-B given at page # 23 along with supporting documents	NO	-	Yes	89 & 691
8-B-1	Attach minimum three (3) Work order(s) issued by any issued by an Entity (Government / Semi Government/ Autonomous /Private Limited Company), each work order must have a minimum value of PKR 30 million.	NO	-	Yes	293-375
8-B-2	Attach Satisfactory Performance Completion Certificate(s) for each work order given at 8-B-1.	NO	-	Yes	293-375
9	Average Annual Turn Over: Average annual turnover in preceding 3 years should not be less than PKR 180 million each year demonstrated through income tax returns.	YES		YES	
9-a	Attach filled Annexure-C given at page # 24 along with supporting documents	Yes	75	Yes	375
9-b	Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	Yes	76-90	Yes	376-391
9-c	Attach Income Audit Reports for the last 3 years as supporting documents.	Yes	91-123	Yes	392-445

Handwritten signatures and marks at the bottom of the page, including circled numbers 1 through 17 and various scribbles.

Sr. #	Description	M/s Indus Security Services		M/s Rapid Security Guards	
9-d	Bank Details for verification of Bid Security in the light of Sindh Public Procurement Rule 37-3 Bid Security Pay Order # _____, Date ____, Bank _____ Bank Contact Details PTCL # _____, email ID # _____	Yes	472	Yes	427-428 & 446
10	PRODUCT QUALIFICATION CRITERIA				
10-a	Price Schedule showing services to be provided against each requirement without rates and amount with Tech Bid; However, Price Schedule showing Rates and Amount with Financial Bid. (Attach Annexure-D given at page # 23 along with supporting doc).	NO	-	Yes	447
C	BIDDER'S PROFESSIONAL QUALIFICATION CRITERIA				
1	Copy of CNIC of signatory of the Bid Forms	Yes	314	Yes	448
2	Annexure A-(1) with Technical and Annexure A-(2) with financial	NO	-	Yes	449-450
3	Duly signed and stamped Compliance Certificate as per the format give at Annexure-A-(3) of this document	Yes	478	Yes	451
4	Duly signed and stamped Compliance to Scope of Work as mentioned vide Annexure-A-(4) of this document.	NO	-	Yes	452-457
5	Affidavit on Stamp Paper of Rs. 100/- as per Specimen give at Annexure A-(5).	Yes	27	Yes	458
6	Certificate on the company's letterhead that if selected, as per Specimen at Annexure A-(6).	Yes	353	Yes	459
7	Declaration of Weapon's Licenses as per Annexure A-(7)..	Yes	354-407	Yes	460-647
8	Bidder / Company Profile / Details Annexure A-(8).	Yes	408	Yes	648-649
9	Undertaking / Certificate from firm that it has its own Armorer (Name / Office Card) which will check the weapons at least once in a month, after deployment of guards Specimen at Annexure A-(9).	Yes	471	Yes	678
10	The bidder should provide the full name & address of the principal banker along with letter of confirmation that PUMHSW can approach your bankers for fin. references.	Yes	408	Yes	679-680
11	Total Number of Employees on Bidder's Payroll (Minimum 150 Personal) (Supported with attested EOBI's most three months recent contribution payment slip)	NO	410-470 No EOBI details	Yes	681-687
	Qualified / Responsive	NO		YES	


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BIDDER'S QUALIFICATION REPORT

Technical Evaluation Parameters For Marks

File-149- Hiring Of Security Services (Guards) Providing Company (EPADS-S-25120646777)

Annexure B

Sr. #	Description	Marks	M/s Rapid Security Guards	
1	Year of Establishment (provide evidence in the form of certificates)	Max. 10	10	Page #
1.1	Established during three to five years	5	-	659
1.2	Established during six to ten years	7	-	
1.3	Established during eleven to fifteen years and older	10	10	
2	Client details – No point shall be given for less than 12 months of any project. Projects that have already been awarded points will not be considered for any other category mentioned.	Max. 30	30	
2.1	1. Bidders must attach minimum three (3) Work order(s) issued by any issued by an Entity (Government / Semi Government/ Autonomous / Private Limited Company). Each purchase/work order must have a minimum value of PKR 60 million. 2. Attach Satisfactory Performance Completion Certificate(s) for each work order given at 8-b-1. 3. 05 marks for each, if attached complete required documents.	15	15	89, 157 & 690 157-292
2.2	1. Bidders must attach minimum three (3) Work order(s) issued by any issued by an Entity (Government / Semi Government/ Autonomous / Private Limited Company). Each purchase/work order must have a minimum value of PKR 30 million. 2. Attach Satisfactory Performance Completion Certificate(s) for each work order given at 8-c-1. 3. 05 marks for each, if attached complete required documents.	15	15	89, 157 & 691 293-375
3	Human Resource / Total Number of Guards employed on Payroll of bidder (Supported with attested EoBI's most recent contribution payment slip for the last two months only)	Max. 15	15	
3.1	Above 150 Guards	15	15	681-687
3.2	Above 100 Guards	10	-	
3.3	Above 50 Guards	5	-	
4	Annual Turnover during the last 03 fiscal years with audited financial statements through Income Tax Returns (ITR – FBR),	Max. 15	15	
4.1	Above PKR 300 Million	15	15	375
4.2	Above PKR 200 Million	10		376-391
4.3	Above PKR 150 Million	5		392-445
5	Weapon License(Copies of valid Licenses must be attached)	Max. 10	10	
5.1	Semi-Automatic 222 or 223 or 5.56 Bore {0.5 mark for each License (Maximum 10 marks)}	10	10	460-647
5.2	Semi-Automatic MP5 of .32 Bore / .30 Bore {0.5 mark for each Licenses (Maximum 5 marks)}	5	-	

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

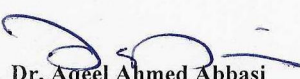
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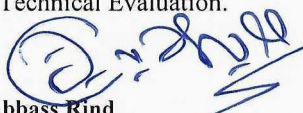
⑦ [Signature]

Sr. #	Description	Marks	M/s Rapid Security Guards	
6	Valid License for security services companies issued from the Ministry of Interior / Provincial Home Departments for providing security services in the country	Max. 20	20	
6.1	04 or more license	20	20	60-10-67
6.2	03 license	15	-	
6.3	02 license	10	-	
6.4	01 license	5	-	
	TOTAL MARKS	100 Marks	100	
	Qualified / Responsive		YES	

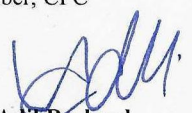
Note: To qualify for financial evaluation, the bidders must secure 70% marks in Technical Evaluation.

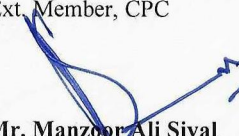

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Reference:

NIT: PUMHSW / PC / ITB / 142 dated Dec 04-2025.

FILE -149- HIRING OF SECURITY SERVICE (GUARDS) PROVIDING COMPANY.

Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646777 on Dec 15-2025

Newspaper: The Express, Kawish, Jung, & Parlau on Dec 13 2025

Meeting Agenda : Technical Evaluation (Single Stage-Two Envelop)
Date : Meeting Held on January 14, 2026
Meeting Time : 12:15 PM to 01:30 PM
Meeting Venue : Conference Room, Vice Chancellor Secretariat, PUMHSW, SBA.

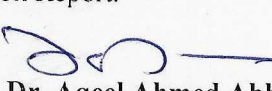
Proceedings: The meeting commenced with the recitation of Quraan by Prof. Dr. Qurban Ali Rahu [Chairman Cardiology & CPC-Major, PUMHSW].

Opening Remarks: The Deputy Director Purchase briefed the Committee that the technical proposals were opened on the scheduled date, i.e., December 30, 2025, through EPADS. It was further apprised that two (02) bids were received, as recorded in the attendance sheet.

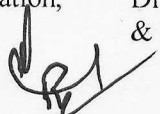
- 1. Evaluation of Bids (Technical Proposal):** With reference to the agenda, the Committee was informed that the technical bids would be evaluated strictly in accordance with the pre-defined criteria stipulated in the bid document, namely: (i) Evaluation of Mandatory Required Documents (Annexure-A), followed by (ii) assessment of the Bidder's Qualification Report (Annexure-B). The evaluation outcome is summarized below:
 - a.** The Committee examined the technical proposals submitted by both bidders, namely M/s Indus Security Services and M/s Rapid Security Guards. Upon scrutiny, it was observed that M/s Rapid Security Guards submitted a complete and compliant technical proposal, whereas M/s Indus Security Services submitted an incomplete proposal and was therefore disqualified from further evaluation in terms of Annexure-A.
 - b.** The technical proposal of M/s Rapid Security Guards was subsequently evaluated and scored in accordance with the prescribed criteria and supporting documents, as detailed in Annexure-B.
- 2. Decision:** The Committee unanimously recommended that the financial bid of the technically qualified and responsive bidder be opened in accordance with the applicable Sindh public procurement rules.

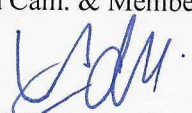
Next Meeting: The date and time for the next meeting will be communicated as announced by EPAD System after hoisting of Technical Evaluation Report.


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

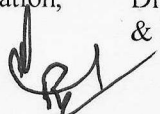

Dr. Aqeel Ahmed Abbasi
In-Charge Security
Main Cam. & Member, CPC


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


Director Administration,
& Member, CPC


Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC


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


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