

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER FOR OUT SOURCING SECURITY SERVICES AT JPMC, KARACHI
FOR THE YEAR 2015-2016

01.	Original purchase tender receipt.	Yes or No.
02.	Earnest Money.	Yes or No. Pay Order No. _____.
03.	Income Tax Certificate.	Yes or No. Assessment year. _____. N.T.N.No. _____.
04.	Company profile.	Yes or No.
05.	List of trained person & security equipment	Yes or No.
06.	Detail (Client) list of Security Services provided in Department, Govt. Organization Semi Government, Autonomous, Private Sector.	Yes or No.
07.	Copy of Registration Certificate from Interior Division or Home Department, Provincial Government.	Yes or No.
08.	Copy of Registration Certificate from Securities & Exchange Commission of Pakistan.	Yes or No.
09.	Copy of Registration Certificate from All Pakistan Security Agencies Association.	Yes or No.
10.	Affidavit.	Yes or No.
11.	Bank Certificate.	Yes or No.

(M. Zamir Khan)
Head Director
Jinnah Sindh省政府
University Karachi / Member,
JPMC, Government Committee

SIGNATURE OF THE TENDERER
AND STAMP

[Signature]
DR. SIKANDAR HAYAT
Deputy Director
Jinnah Postgraduate Medical Centre
Karachi.

[Signature]
Prof. Dr. M. Iqbal Afridi
FCPS, FRCP
Head, Dept. of Psychiatry
& Behavioural Sciences
JPMC, Karachi

[Signature]
Dr. Saad Ahmad
FCPS, FRCP
Head
Jinnah Postgraduate Medical Centre
Karachi.

**TERMS AND CONDITIONS OF TENDER FOR OUT SOURCING SECURITY
SERVICES AT JPMC, KARACHI FOR THE YEAR 2015-2016**

01. Tender is invited as per rule#46 (2) of Sindh PPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tenders in the form of **TECHNICAL & FINANCIAL PROPOSAL** separately. The envelopes should be marked Technical Proposal and Financial Proposal in bold and legible letters to avoid confusion. Both envelopes stapled & addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi should be placed in one envelope & inserted in the tender box on schedule date, time and place.
02. In **Technical Proposal**, the bidders must submit their tender with complete specification and all other relevant documents mentioned in page 6 which will be supplied to Jinnah Postgraduate Medical Centre, Karachi, otherwise the bid will be ignored. Technical evaluation will be done on the basis of tender specifications provided by the vendor as per their technical bid.
03. In **Financial Proposal**, the vendor should submit only rate of form/item and pay order of earnest money amounting to 2% value of quoted item(s) in favour of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi, otherwise, the bid will be rejected. The earnest money should be in shape of Pay Order/Bank Draft, Personal cheque/C.D.R. Bank Guarantee will not be accepted in any case.
04. In **Financial Proposal**, vendor should submit only Rates. Technical bid will be separate from commercial bid, failing which tender will result in rejection.
05. The Committee will initially open the envelopes marked " Technical Proposal " in the presence of bidders or their representatives who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representatives who are present shall sign the attendance sheet. The envelope marked " Financial Proposal " shall be retained in the custody of JPMC Authority without being opened till the completion of the technical evaluation.
06. The tender will be sold from _____ to _____ at cost of Rs.500/- (non-refundable) per set and it can be purchased from the Cashier of Jinnah Postgraduate Medical Centre, Karachi during office hours.
07. The tender (Technical & Commercial bids) should be addressed to the Executive Director,

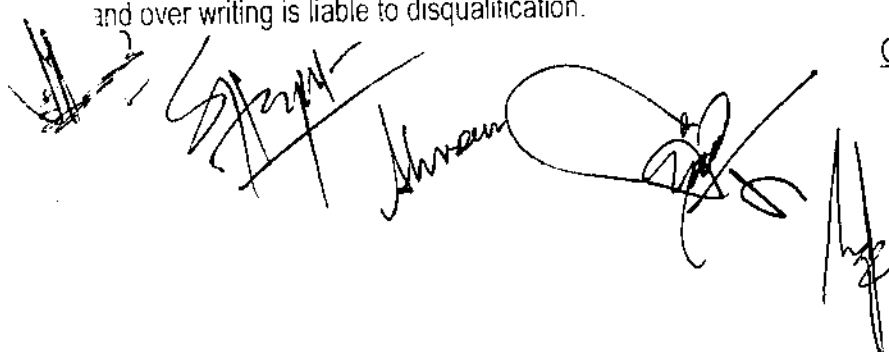
Jinnah Postgraduate Medical Centre, Karachi & be submitted in sealed cover. Both envelopes prepared in separate sealed envelopes and should then be inserted in one envelope and can be dropped upto 11:00 AM on _____ in tender box placed at Administration Block of this Centre which will be opened at 11:30 AM on same day in the presence of bidders, if present.

Cont.....2

T.C. OF TENDER FOR SECURITY SERVICE (2015-2016).

- 08) The first scrutiny of technical bids will be performed by the Committee on the basis of technical specification provided by the vendor. Financial bids of those firms will be opened, who would qualify in technical specifications.
- 09) The successful bidder should submit security money equivalent to 5% of the total value of contract in the shape of Pay Order in the name of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi. Security money with the Cashier, Jinnah Postgraduate Medical Centre Karachi within 07 days from the issue of the order, failing which contract will be cancelled and earnest money will also be forfeited to Government Account. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
- 10) No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money within 03 days from the receipt of the offer letter.
- 11) The rates once mentioned in tender will be final and no change therein will be accepted after tender opening. Rates should be inclusive of all Government taxes. Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserve the right not to announce the tender rates or otherwise.
- 12) The rates should be quoted for armed guard as well as un-armed guard. Walky talky and other security equipments will be provided by the Contractor/firm.
- 13) The firm should be registered with registration of firms Office and N.O.C. from Ministry of Interior, Government of Pakistan, Islamabad OR Home Department, Provincial Government should be provided.
- 14) The Contractor shall have its own ammunition/communication equipments required for Securities etc. Ammunition must be approved by the Authorized Officer of Jinnah Postgraduate Medical Centre, Karachi before commencement of contract.
- 15) The rates offered by the bidders will be valid upto 30/06/2016. No escalation is allowed after submission of tender. The strength of Security Guard can be increased or decreased by the Competent Authority as per requirement of this Centre. Rate should be inclusive of all Government Taxes.
- 16) The tender receipt issued by JPMC and terms & conditions duly signed should be submitted in original alongwith tender.
- 17) All mistakes should be neatly crossed by a single line duly authenticated by initial. Erasing and over writing is liable to disqualification.

Cont.....3

The bottom of the page features several handwritten signatures and initials in black ink. From left to right, there is a small signature, a larger signature, a signature that appears to be 'Ahwan', a large, stylized signature, and another signature. The text 'Cont.....3' is printed to the right of these signatures.

T.C. OF TENDER FOR SECURITY SERVICE (2015-2016).

- 18). If any holiday falls on the opening day of bids, it will be opened on the next working day.
- 19). The firm should be registered with Income Tax Department and shall submit the copy of Income Tax certificate for last financial year.
- 20). The firm\Contractor should indicate name of department, Govt. Organization, Semi Government, Autonomous, private where they are providing Security Services.
- 21). The Contractor will give the registered address of the relevant Office alongwith telephone number and fax number.
- 22). The contract will be initially for three months and will liable to be discontinued in case of unsatisfactory service/performance of firm after issuance of 15 days notice.
- 23). The Contractor will make contract agreement on Rs.100/- stamp paper duly certified by Oath Commissioner and such expenditure will be borne by the Contractor.
- 24). The firm\Contractor should submit attested photocopies of CNIC of their Security Guards to the JPMC Administration.
- 25). The duty timing for Security Services will be 12 hours i.e. from 8:00 AM to 8:00 PM & 8:00 PM to 8:00 AM in two shifts. They will be deployed in consultation with JPMC Administration. A daily situation report will be submitted by the firm\contractor by 10:00 AM including Sundays and holidays to the Administration.
- 26). Space will be provided by JPMC for their control room with free utility services.
- 27). Contractor will follow all verbal/written instructions of JPMC Administration issued in connection with Security Service.
- 28). The payment will be made to the firm on 25th of every calendar month after submission of bill.
- 29). Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
- 30). In case of violation of any clause/terms and conditions of the tender, the tender will be rejected.
- 31). Any condition/clause of the contractor can be included/amended if required in the interest of the hospital with the mutual understanding of the both parties.

Cont.....4

T.C. CF TENDER FOR SECURITY SERVICE (2015-2016).

32). The Executive Director, Jinnah Postgraduate Medical Centre, Karachi has the right to cancel the contract after issuance of 15 days notice in case of any breach of contract and contractor has to vacate premises within 03 days after the cancellation of contract agreement.

33). The Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserves the right to increase or amend the terms & conditions of tender.

A salary of Security Guard must be according to new minimum wages

34). The Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserve the right to award the whole tender or any part of it on lowest bid basis.

35). The tender which do not fulfill the conditions prescribed above, are liable to be cancelled

with medical fitness, etc

36). Child Labour rules and basic human rights will not be violated by the Contractor. Age of Security Guard shall not be less than 25 years & not upper age 50 years. If any personal found below the age of 25 years & upper age of 50 years, his services immediately be terminated by firm, except retired Army personals.

37). Contractor shall be bound to provide the manpower according to contract on holidays including Sundays.

38). Contractor shall be bound to provide the sanctioned strength of Security Guards at all time even on holidays including Sundays.

39). The Contractor will not be involved & participate in any political/immoral/illegal activities in the premises of JPMC, Karachi.

40). The Contractor will be responsible for any theft or pilferage committed by any of his employees. The employee will be liable to punishment under the rules.

41). The Contractor will be bound to wear neat and clean uniform to Security Guards and badges approved by Authority.

42). Contractor shall be responsible for personal hygienic of the Security guards.

43). Indiscipline Security personal involved in immoral activities will not be allowed to serve in the hospital.

44). Affidavit to the effect that the firm has not been black listed in Government/Semi Government Departments.

[Handwritten signatures and initials]

*rules
i.e.
not
The his
per month
for insurance
Finnance (if)
That will be
periodically checked*

**ACCEPTANCE CERTIFICATE FOR TERMS & CONDITIONS OF TENDER FOR OUT
SOURCING SECURITY SERVICES AT JPMC, KARACHI FOR THE 2015-2016**

I/We, M/s: _____, hereby confirm
that we have carefully read all terms & conditions of the tender and agree to abide by these
during the validity of tender.

Signature & full address of the vendor _____

Name of signing person _____

Designation _____

Seal & Address _____

Tel No. _____ Fax No. _____

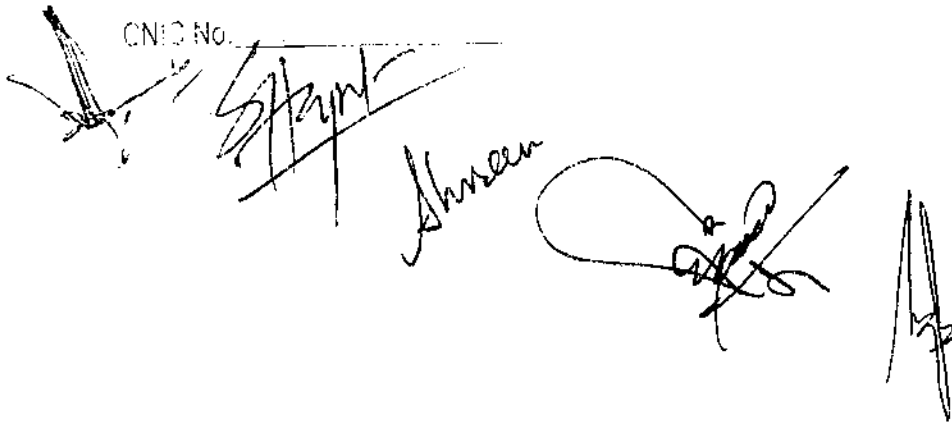
Mobile No. _____
E. mail _____

Witness

Signature _____

Name _____

CNIC No. _____

The bottom section of the document contains several handwritten signatures and stamps. On the left, there is a signature with a circular stamp. Next to it is another signature, followed by the name 'Ahmed' written in cursive. To the right of 'Ahmed' is a large, stylized signature. Further right is another signature, and finally, on the far right, there is a signature with a circular stamp.

Cont.....6

**CRITERIA OF EVALUATION OF TECHNICAL BID OF
TENDER FOR OUT SOURCING SECURITY SERVICE (2015-2016)**

The following required tender documents should be attached with Technical Proposal

- ⇒ Company Profile.
- ⇒ Original tender purchase receipt .
- ⇒ Copy of Income Tax Registration Certificate and copy of the 02 paid challan of the contribution deposited by the firm in last three year 2012-2013, 2013-2014 and 2014-2015.
- ⇒ Original terms & conditions duly signed & stamped for acceptance.
- ⇒ List of trained personnels and security equipments available.
- ⇒ Current Bank certificate in original to the effect that financial position of Contractor/firm is sound.
- ⇒ Copy of Registration Certificate from Ministry of Interior, Government of Pakistan, Islamabad OR Home Department, Provincial Government.
- ⇒ Copy of Registration Certificate from Securities & Exchange Commission of Pakistan.
- ⇒ Copy of Registration Certificate from All Pakistan Security Agencies Association.
- ⇒ Affidavit of Rs.50/- duly authenticated by Notary Public declaring that the firm has never been black listed.
- ⇒ Detailed (Client) list showing security services provided in departments. Government, Semi Government Organizations, Autonomous bodies, private Sector Organizations.
- ⇒ Each page should be signed & stamped and also page numbered.

NOTE:-

All the photo copies should be attested from Oath Commissioner/Notary Public or Gazetted Government Officer.

Cont.....7

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER FOR OUT SOURCING SECURITY SERVICES AT JPMC, KARACHI
FOR THE YEAR 2015-2016 (OPENED ON 23/07/2015)

Sr.	Name of Description	Qty.	@Rate per month	Total Amount for one (1) Month
01	Supervisor or Shift Incharge.	02 Nos.	@Rs. _____	Rs. _____
02	Security Guard (un-Armed).	50 Nos.	@Rs. _____	Rs. _____
03	Security Guard (with Armed).	20 Nos.	@Rs. _____	Rs. _____
04	Walky Talky Set.	10 Set.	@Rs. _____	Rs. _____
05	Metal Detector.	02 Set.	@Rs. _____	Rs. _____
06	Vehicle Mirror.	02 Nos.	@Rs. _____	Rs. _____
Total amount per month package				Rs. _____

Note:- Earnest money pay order should be attached (In Original) with financial bid.

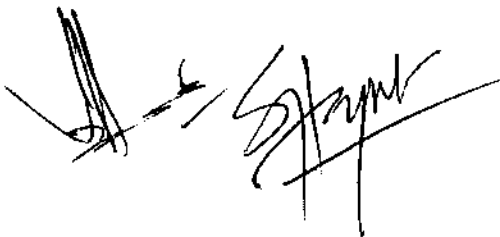
Signature & Stamp _____

Name of Firm _____

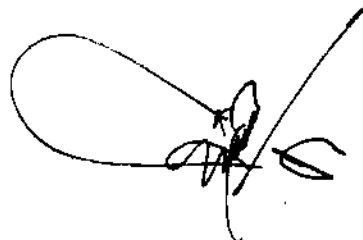
Name of signing person _____

Designation _____

Address _____



Amir



GOVERNMENT OF SINDH
 JINNAH POSTGRADUATE MEDICAL CENTRE
 KARACHI-75510

TENDER FOR OUT SOURCING JANITORIAL SERVICES AT JPMC, KARACHI
FOR THE YEAR 2015-2016

01.	Original purchase tender receipt.	Yes or No.
02.	Earnest Money.	Yes or No. Pay Order No. _____
03.	Income Tax Certificate.	Yes or No. Assessment year. _____ N.T.N.No. _____
04.	Company profile.	Yes or No.
05.	List of trained person & tools	Yes or No.
06.	List of chemicals materials with specification (i.e. make & brand).	Yes or No.
07.	Bank Certificate.	Yes or No.
08.	Affidavit.	Yes or No.
09.	Detail (Client) list of Janitorial Services provided in Department, Govt. Organization Semi Government. Autonomous, Private Sector.	Yes or No.

Dr. M. Iqbal Afridi
 M.D., F.C.P.S., F.R.C.S.
 Director of Psychiatry
 Jinnah Postgraduate Medical Centre
 Karachi

(Handwritten notes)
 Add. Director Finance
 Jinnah Sm. H. Gen. Upt. Wg. S.
 Karachi, Member, JPMC Procurement
 Committee.

(Signature)
DR. SIKANDAR HAYAT
 Deputy Director
 Jinnah Postgraduate Medical Centre
 Karachi.

SIGNATURE OF THE TENDERER
 AND STAMP



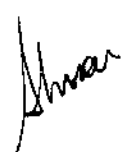
(Signature)
 Assistant Commissioner Sudder
 & Assistant Collector (Grade-I)
 Civil Supply, Karachi


(Signature)
Syed Saqib Hussain Shah
 MB, DCP (M), F.C.P.S., F.R.C.S.
 Surgeon & Head
 Surgical Department (S-25)
 Jinnah Postgraduate Medical Centre
 Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510


**TERMS AND CONDITIONS OF TENDER FOR OUT SOURCING JANITORIAL
SERVICES AT JPMC, KARACHI FOR THE FINANCIAL YEAR 2015-2016**

- 01). Tender is invited as per rule#46 (2) of Sindh PPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tenders in the form of **TECHNICAL & FINANCIAL PROPOSAL** separately. The envelopes should be marked Technical Proposal and Financial Proposal in bold and legible letters to avoid confusion. Both envelopes stapled & addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi should be placed in one envelope & inserted in the tender box on schedule date, time and place.
- 02). In **Technical Proposal**, the bidders must submit their tender with complete specification and all other relevant documents mentioned in page 6 which will be supplied to Jinnah Postgraduate Medical Centre, Karachi, otherwise the bid will be ignored. Technical evaluation will be done on the basis of tender specifications provided by the vendor as per their technical bid.
- 03). In **Financial Proposal**, the vendor should submit only rate of form/item and pay order of earnest money amounting to 2% value of quoted item(s) in favour of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi, otherwise, the bid will be rejected. The earnest money should be in shape of Pay Order/Bank Draft. Personal cheque/C.D.R. Bank Guarantee will not be accepted in any case.
- 04). In **Financial Proposal**, vendor should submit only Rates. Technical bid will be separate from commercial bid, failing which tender will result in rejection.
- 05). The Committee will initially open the envelopes marked " Technical Proposal " in the presence of bidders or their representatives who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representatives who are present shall sign the attendance sheet. The envelope marked " Financial Proposal " shall be retained in the custody of JPMC Authority without being opened till the completion of the technical evaluation.
- 06). The tender will be sold from _____ to _____, at the cost of Rs.500/- (non-refundable) per set and it can be purchased from the Cashier of Jinnah Postgraduate Medical Centre, Karachi during office hours.
- 07). The tender (Technical & Commercial bids) should be addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi & be submitted in sealed cover. Both envelopes prepared in separate sealed envelopes and should then be inserted in one envelope and can be dropped upto 11:00 AM on _____ in tender box placed at Administration Block of this Centre which will be opened at 11:30 AM on same day in the presence of bidders, if present.


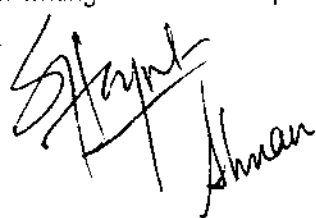


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T.C. OF TENDER FOR JANITORIAL SERVICE (2015-2016).

- 08). The first scrutiny of technical bids will be performed by the Committee on the basis of technical specification provided by the vendor. Financial bids of those firms will be opened who would qualify in the technical specifications.
- 09). The successful bidder should submit security money equivalent to 5% of the total value of contract in the shape of Pay Order in the name of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi. Security money with the Cashier, Jinnah Postgraduate Medical Centre, Karachi within 07 days from the issue of the order, failing which contract will be cancelled and earnest money will also be forfeited to Government Account. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
- 10). No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money within 03 days from the receipt of the offer letter.
- 11). The rates once mentioned in tender will be final and no change therein will be accepted after tender opening. Rates should be inclusive of all Government taxes. Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserve the right not to announce the tender rates or otherwise.
- 12). All cleansing materials (i.e. Hard Broom, Soft Broom, Mops (3 lari), steel Rod for Mops etc) and other chemical materials i.e. Phenyl, Acid, Bleach, Oil Spray, Vim Powder etc) required for Sanitation should be inclusive of all Government Taxes.
- 13). The Contractor shall have its own equipment and tools required for cleanliness etc., Equipment & tool and Chemical materials with complete specification (i.e. make & brand) and quality of the said articles must be approved by authorized Officer, Jinnah Postgraduate Medical Centre, Karachi before commencement of contract.
- 14). The Contractor will also provide Plastic Bags for use in Hospital wastages in 03 (three) colours, as per the approved colour of the Environmental Protection Agency (EPA).
- 15). The rates offered by the bidders will be valid upto 30/06/2016. No escalation is allowed after submission of tender. The strength of Janitorial/Cleaner Worker can be increased or decreased by the Competent Authority as per requirement of this Centre. Rate should be inclusive of all Government Taxes.
- 16). The tender receipt issued by JPMC and terms & conditions duly signed should be submitted in original alongwith tender.
- 17). All mistakes should be neatly crossed by a single line duly authenticated by initial. Erasing and over writing is liable to disqualification.

  Aman



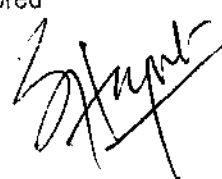
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T. D. OF TENDER FOR JANITORIAL SERVICE (2015-2016).

- 18). If any holiday falls on the opening day of bids, it will be opened on the next working day.
- 19). The firm should be registered with Income Tax Department and shall submit the copy of Income Tax certificate for last financial year.
- 20). The firm\Contractor should indicate name of department, Government, Semi Government Organization, Autonomous bodies, private sector organizations where they are providing Janitorial Services.
- 21). The Contractor will give the registered address of the relevant Office alongwith telephone number and fax number.
- 22). The contract will be initially for three months and will liable to be discontinued in case of un-satisfactory service/performance of firm after issuance of 15 days notice and will continue after satisfactory performance.
- 23). The Contractor will make contract agreement on Rs.100/- stamp paper duly certified by Oath Commissioner and such expenditure will be borne by the Contractor.
- 24). The firm \Contractor should submit attested photocopies of CNIC of their Janitorial Staff to the JPMC Administration.
- 25). The duty timing for Sanitation Services will be 08 hours i.e. from 7:00 AM to 3:00 PM, 3:00 PM to 11:00 PM and 11:00 PM to 7:00 AM in three shifts. They will be deployed with in consultation JPMC Administration. A daily situation report will be submitted by the firm\contractor by 10:00 AM including Sundays & holidays.
- 26). Space will be provided by JPMC for their control room with free utility services.
- 27). Deployment of male and female Janitorial/Cleaner staff will be made as per requirement of administration.
- 28). Contractor will follow all verbal/written instructions of JPMC Administration issued in connection with Sanitation\Janitorial Service.
- 29). The payment will be made to the firm on 25th of every calendar month after submission of bill.
- 30). Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.

31). In case of violation of any clause/terms and conditions of the tender, the tender will be ignored



Shreen




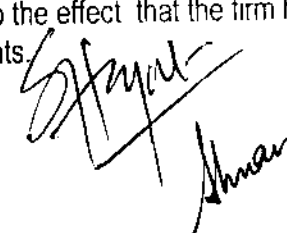

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T.C. OF TENDER FOR JANITORIAL SERVICE (2015-2016).

- 32) Any condition/clause of the contractor can be included/amended if required in the interest of the hospital with the mutual understanding of the both parties.
- 33) The Executive Director, Jinnah Postgraduate Medical Centre, Karachi has the right to cancel the contract after issuance of 15 days notice in case of any breach of contract and contractor has to vacate premises within 03 days after the cancellation of contract agreement.
- 34) The Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserves the right to increase or amend the terms & conditions of tender.
- 35) Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserve the right to award the whole tender or any part of it on lowest bid basis. The Executive Director, Jinnah Postgraduate Medical Centre, Karachi also reserve the right to reject or accept the tender as a whole or part there of.
- 36) The tender which do not fulfill the conditions prescribed above, are liable to be cancelled.
- 37) Child Labour rules and basic human rights will not be violated by the Contractor. Age of Janitorial\Cleaner worker shall not be less than 18 years.
- 38) Contractor shall be bound to provide the sanctioned strength of Janitorial\Cleaner at all time even on holidays including Sundays.
- 39) The Contractor will not be allowed to participate in any political/immoral/illegal activities in the premises of JPMC, Karachi.
- 40) The Contractor will be responsible for any theft or pilferage committed by any of his employees. The employee will be liable to punishment under the rules.
- 41) The Contractor will be bound to wear neat and clean uniform to Janitorial\Cleaner Worker and badges approved by Authority.
- 42) Contractor shall be responsible for personal hygienic of the Janitorial\Cleaner.
- 43) Contractor should not violate himself or allow his Janitors\Cleaner to violate the rules of Environmental Protection Agency (EPA).
- 44) Indiscipline Janitorial Supervisor\Cleaner involved in immoral activities will not be allowed to serve in the hospital.
- 45) Affidavit to the effect that the firm has not been black listed in Government/Semi Government Departments.

Cont.....5



**ACCEPTANCE CERTIFICATE FOR TERMS & CONDITIONS OF TENDER FOR OUT
SOURCING JANITORIAL SERVICES AT JPMC, KARACHI FOR THE 2015-2016**

I/We, M/s: _____, hereby confirm
that we have carefully read all terms & conditions of the tender and agree to abide by these
during the validity of tender.

Signature & full address of the vendor _____

Name of signing person _____

Designation _____

Seal & Address _____

Tel No. _____ Fax No. _____

Cell/ Mobile No. _____

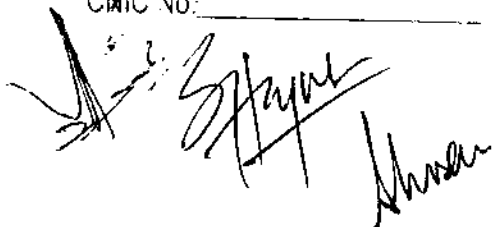
E-mail _____

Witness

Signature _____

Name _____

CNIC No: _____







Cont.....6

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER FOR OUT SOURCING JANITORIAL SERVICES AT JPMC, KARACHI
FOR THE YEAR 2015-2016 (OPENED ON 23/07/2015)

S#	Name of Description	Qty.	@Rate per month (per worker)	Total Amount for one (1) Month
01	Janitorial\Cleaner Worker (with materials, Supervision & inclusive of all Govt.Taxes.)	40 Nos.	@Rs. _____ (per worker)	Rs. _____
= Total amount per month package				Rs. _____

Note:- Earnest money pay order should be attached (In Original) with financial bid.

Signature & Stamp _____

Name of Firm _____

Name of signing person _____

Designation _____

Address _____

Stamp
Shameen

[Handwritten Signature]

[Handwritten Signature]

**CRITERIA OF EVALUATION OF TECHNICAL BID OF
TENDER FOR OUT SOURCING JANITORIAL SERVICE (2015-2016)**

The following required tender documents should be attached with Technical Proposal

- ⇒ Company Profile.
- ⇒ Original tender purchase receipt .
- ⇒ Copy of Income Tax Registration Certificate and copy of the 02 paid challan of the contribution deposited by the firm in last three years 2012-2013, 2013-2014 and 2014-2015. .
- ⇒ Original terms & conditions duly signed & stamped for acceptance.
- ⇒ List of trained persons and tools available.
- ⇒ List of Chemical materials with specification (i.e. make & brand).
- ⇒ Current Bank certificate in original to the effect that financial position of Contractor/firm is sound.
- ⇒ Affidavit of Rs.50/- duly authenticated by Notary Public declaring that the firm has never been black listed.
- ⇒ Detailed (Client) list showing Janitorial services provided in departments. Government, Semi Government Organizations, Autonomous bodies, private sector organizations.
- ⇒ Each page should be signed & stamped and also page numbered.

NOTE:-

All the photo copies should be attested from Oath Commissioner/Notary Public or Gazetted Government Officer.


The image shows several handwritten signatures and initials in black ink. From left to right, there is a signature that appears to be 'S. Singh', followed by 'Amar', and a large, stylized signature that looks like 'Raj'. Below the 'Amar' signature, there are some initials that look like 'A.K.'.

Cont.....7

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

CERTIFICATE

This is to certify that tender for out sourcing of Security Services & Janitorial Services through private agencies for the year 2015-2016 is not a procurement. So, this Office is unable to provide the Annual Procurement plan.


CH. MUHAMMAD AKRAM
DEPUTY DIRECTOR

MUHAMMAD AKRAM
Deputy Director
Jinnah Postgraduate Medical Centre
Karachi.