

Date: 23/12/14

Ref: SEF/1064/2014

To,

The Manager Admin,
Mr. Haq Nawaz Anjum,
M/s. Wahgun Security Services (Pvt) Limited,
203-Marium Heights, Block-7 & 8,
KCHS Main Shahrah-e-Millat Road,
Karachi.

Subject: Acceptance Letter of Tender of Security Services (SEF/NP/14-15/03).

Dear Mr. Haq Nawaz,

With reference to subject tender, we are pleased to inform you that your submitted bid has been found first lowest and accepted at following detail and price (Copy of Bid Evaluation Report Enclosed for your ready reference).

ITEM Description: Security Services All SEF offices Day & Night (Head office, Sub office Karachi, all Regional offices & All Field offices).


Bid Price: PKR. 483,120/- (Including of all taxes) per month.

Therefore now we would like to share our draft of contract for your review, kindly return us within a week along with your confirmation of acceptance letter and further get immediate visit to our sites for any prior preparation work.

After signing of contract, please contact to our General Administration Department and arrange 5% performance-security too within given time.

Thanks for understanding.

Best regards,


Deputy Director Procurement,
Sindh Education Foundation,
Govt. of Sindh,
Karachi.


24/12/14

Cc to: Director Administration & H.R.

9L

74737 / 144 10,150/-

PAKISTAN POST OFFICE KARACHI



Office: 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
Name: Civil Control
Date: 08 JAN 2015

34836 MUHAMMAD YAGOOB
Advocate

CONTRACT

THIS AGREEMENT made the 16th day of January 2015 between [Sindh Education Foundation GOS] of [Pakistan] (hereinafter called "the Purchaser") of the one part and [M/s. WAHGUNS SECURITY SERVICES (PVT) LTD] of [Karachi, Pakistan] (hereinafter called "the CONTRACTOR") for the period of 8th January 2015 to 7th August 2015 (7th month) of the other part:

WHEREAS the Purchaser invited bids for certain a services, viz., [Detail are available in Annexure-A] and has accepted a bid by services in the sum of [Per Month Rs. 483,120/- X 7= Rs. 3,381,840/- Three Million Three Hundred Eighty One Thousand Eight Hundred & Forty Rupees Only] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;



4. The Contractor shall ensure that all equipment is provided in accordance with the covenants with the Purchaser to provide security services in accordance with the provisions of the contract.

5. The Purchaser hereby covenants to pay the in consideration of the provision of services for the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

6. The Principal will duly deduct the amount of absence of each security guard / Supervisor based on the attendance register (month-wise) maintained by the principal (i.e. SEP).

7. The CONTRACTOR shall ensure that all personnel deployed are in proper uniform, carry and are in possession of regular weapons (i.e. Automated Machine Guns, pistols & Revolvers) in working condition and any other safety gear to be provided by the security agency, with mutual consent of both the parties.

8. The CONTRACTOR shall ensure that the Principal is well informed on the status and duties of security Guards deployed in the office(s) of principal.

9. The CONTRACTOR shall give the copies of CNICs of the deployed Security guards, Supervisors in the office(s) of the Principal without any delay. Any change of address shall be immediately communicated to the Principal by giving CNIC (i.e. Security Guard / Supervisor) prior notice.

10. WITNESSES, whereof the parties hereto have caused this Agreement to be executed in accordance with their respective powers, this day and year as above written.

Witnessed by (Name & Address)
Sri Sri Education Foundation (Gx)


Mr. Aziz Kabani,
Managing Director

For and on behalf of (Vendor)


M/S. WAHGUN SECURITY SERVICES (PVT) LTD.





Bid Evaluation Report


1. Name of Procuring Agency: SINDH EDUCATION FOUNDATION G/S.
2. Tender Reference No: SEF/NP/14-15/03
3. Tender Description/Name of work/item: SECURITY SERVICES.
4. Method of Procurement: SINGLE STAGE AND ONE ENVELOPS
5. Tender Published: SPPRA ID # 1575217312 uploaded on (27/10/2014) & Published in News papers The News International on 30/10/2014, Daily Kawish & Daily Express on 29/10/2014. Print & Electronic Media (SPPRA ID No. with date)
6. Total Bid documents Sold: 06 NOS.
7. Total Bids Received: 03 NOS.
8. Technical Bid Opening date: (if applicable) 18th November 2014 / Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 NOS.
10. Bid(s) Rejected: 0 NOS.
11. Financial Bid Opening date: 15th November 2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder for 07 months only	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Wahgans security services (Pvt) Ltd	3,381,840/-	1st lowest	6,000,000/-	Found 1 st lowest bidder	Recommended to award contract.
2.	M/s. Pacific Security (Pvt) Ltd	3,940,384/-	2nd lowest	6,000,000/-	Not Recommended to award contract.
3.	M/s. Askari Guards (Pvt) Ltd	3,969,000/-	3rd lowest	6,000,000/-	Not Recommended to award contract.

MEMBER OF PURCHASE COMMITTEE


 Mr. Muhammad Anwar
 Deputy Director Operations
 Member of Purchase Committee
 Sindh Education Foundation
 Government of Sindh


 Mr. Nisar Ahmad Sandhan
 Deputy Director MAP
 Secretary of Purchase Committee
 Sindh Education Foundation
 Government of Sindh


 Mr. Fazal Karim Khatri
 Director (KMITC)
 Chairman of Purchase Committee
 Sindh Education Foundation
 Government of Sindh

SINDH EDUCATION FOUNDATION

Evaluation Criteria for Security Services

Tender Ref. # SEF/SP/14-1/003
Tender Opening Date: 18th November, 2013

S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/S. ASKARI GUARDS PVT LTD.	M/S. PACIFIC SECURITY PVT LTD.	M/S. WAHGUN SECURITY SERVICES PVT LTD.
	Technical Part Maximum Score			
	Company Following criteria of marks			
1	Registration from APSSA (All Pakistan Security Services Association)	YES	YES	YES
2	Govt. Licenses for the Security Agencies	YES	YES	YES
3	Registered Offices all over in Pakistan	YES	Not Available	YES
4	AV-1 and 2 to 4 Order in Single Province	YES, Two office	Not available	YES, Two office
5	Crimesburg/Arrest will be reported from Naha Police Verification of marks	YES Attached	YES Attached	YES Attached
6	A 25-3 years experience in Security Services Field	YES	YES	YES
7	List of Inquiries with the client (if any) and nature of Inquiries & Adhband that the firm has never been blacklisted	Attached	Attached	Attached
8	Turnover at least 45 million per annum	YES	Not Reported by firm	Attached
9	Have registration with relevant Tax & Sales Tax Department of the Govt. of Pakistan	YES	YES	YES

Note:

In above bid, M/s. Pacific Security Services has submitted his bid with following ambiguities & found short bid security 500. The bid given at 12 hours duty rates. There is no figure of month or 7 months base. Bid security/amount given as per price quoted once & the given bid is exclusive of all taxes, transportation, 0.3% of contract money instead of including all expenses.

The Purchase committee recommendations above analysis for kind approval of competent authority.


Muhammad Asghar
 Deputy Director Operations
 Member Purchase Committee
 Sindh Education Foundation
 Government of Sindh

MEMBERS OF PURCHASE COMMITTEE

 Misar Ishaq Deputy Director MAP General Secretary Purchase Committee Sindh Education Foundation Government of Sindh	 Fazal Karim Khan Director (PMTC) Chairman Purchase Committee Sindh Education Foundation Government of Sindh	
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APPROVED BY 
Working Officer
 Sindh Education Foundation
 Government of Sindh

SINDH EDUCATION FOUNDATION

COMPARATIVE STATEMENT OF SECURITY SERVICES

Tender Ref # SEF/PFA-1503
Tender Opening Date: 18th November 2013

S. No	DESCRIPTION	MTR with Tax & annotation	M/S. ASKAR GUARDS PVT. LTD.				M/S. PACIFIC SECURITY PVT. LTD.				M/S. WARDEN SECURITY SERVICES PVT. LTD.			
			Unit Price	Per Month Amount	Total Months	Total Amount	Unit Price	Per Month Amount	Total Months	Total Amount	Unit Price	Per Month Amount	Total Months	Total Amount
1	Supervisor per day	3	18,500	45,500	7	€ 318,500	17,400	42,484	7	309,828	17,300	41,400	7	309,828
2	Reports for the next eight	31	16,500	511,500	7	3,581,100	16,400	280,588	7	3,574,356	15,800	499,600	7	3,087,200
Total bid value			567,000			3,900,000		642,912		3,948,184		641,120		3,087,028
Bid Security 1% of contract value			56,700			56,700		56,700		56,700		56,700		56,700

Note:

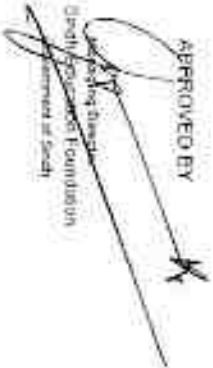
In above bid, M/s. Pacific Security Services has submitted the bid with following ambiguities & found short bid security too. The quoted bid of 21 hours shift rates, there is no figure for month or 7 months total bid security found short too as per above stated price & the power bid is exclusive of all taxes, transportation, 0.5% of contract money instead of including all expenses as required in bidding documents.

The Purchased Committee recommends above analysis for kind approval of competent authority.

MEMBERS OF PURCHASE COMMITTEE

<p style="text-align: center;"></p> <p style="text-align: center;">Management Asstg. Deputy Director, Member Purchase Committee Sindh Education Foundation Government of Sindh</p>	<p style="text-align: center;"></p> <p style="text-align: center;">Deputy Director Central Secretary Purchase Committee Sindh Education Foundation Government of Sindh</p>	<p style="text-align: center;"></p> <p style="text-align: center;">Director Chairman Purchase Committee Sindh Education Foundation Government of Sindh</p>
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APPROVED BY



Chairman
Sindh Education Foundation
Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: SINDH EDUCATION FOUNDATION GoS.
2. Tender Reference No: SEE/NP/14-1503
3. Tender Description/Name of work/item: SECURITY SERVICES
4. Method of Procurement: SINGLE STAGE AND ONE ENVELOPS
5. Tender Published: SPPRA ID # 1575217312 uploaded on 12/10/2014 & Published in Newspapers
The News International on 30/10/2014, Daily Kawish & Daily Express on 29/10/2014.
Print & Electronic Media (SPPRA ID No. with dates)
6. Total Bid documents Sold: 06 NOS.
7. Total Bids Received: 03 NOS.
8. Technical Bid Opening date: (if applicable) 18th November 2014 /Provide details in separate form
9. No. of Bid technically qualified (if applicable): 03 NOS.
10. Bids Rejected: 0 NOS.
11. Financial Bid Opening date: 18th November 2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder for 07 months only	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S. Wahgans security services (Pvt) Ltd	3,381,840/-	1st lowest	6,000,000/-	Found 1 st lowest bidder	Recommended to award contract.
2	M/s. Pacific Security (Pvt) Ltd	3,940,384/-	2nd lowest	6,000,000/-	Not Recommended to award contract.
3	M/s. Askari Guards (Pvt) Ltd	3,960,600/-	3rd lowest	6,000,000/-	Not Recommended to award contract.


Mr. Muhammad Ashraf
 Deputy Director Operations
 Member of Purchase Committee
 Sindh Education Foundation
 Government of Sindh

MEMBER OF PURCHASE COMMITTEE

Mr. Nisar Ahmed Banthan
 Deputy Director MAP
 Secretary of Purchase Committee
 Sindh Education Foundation
 Government of Sindh


Mr. Fazal Karim Khatari
 Director (KMTC)
 Chairman of Purchase Committee
 Sindh Education Foundation
 Government of Sindh



SINDH EDUCATION FOUNDATION

Government of Sindh



MINUTES

(BID OPENING MEETING OF TENDER FOR SECURITY SERVICES)

The Purchase Committee Meeting, SEF, Karachi was held at 11:00 A.M on 18th November 2014 in the conference room, Sindh Education Foundation, Govt. of Sindh, Karachi.

AGENDA:

Tender open of Security Services (Tender # SEF/NP/14-15/03).

(18th November 2014)

PARTICIPANTS:

The following Purchase committee members & SEF Officers were participated in meeting:

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	ATTENDANCE
I	Mr. Aziz Kabani	Managing Director SEF	Competent Authority	Present
II	Mr. Fazal Karim Khatri	Director (KMTC) Govt. of Sindh	Chairman Purchase Committee	Present
III	Mr. Nisar Bahanbhan	Deputy Director MAP SEF	Secretary Purchase Committee	Absent
IV	Mr. Muhammad Ashraf	Deputy Director Operations SEF	Member Purchase Committee	Present
V.	Shahnawaz Ali Khan	Acting Deputy Director Procurement		Absent

Seen
M. Ashraf
19/12/2014

Following firms participated in above meeting:

S.No.	NAME OF FIRM
a)	M/s. Wahgun Security Services (Pvt) Limited.
b)	M/s. Askari Guards (Pvt) Limited
c)	M/s. Pacific Security (Pvt) Limited

DISCUSSION / DECISION:

- The meeting was commenced with the tender box opening permission given by Chairman Purchase Committee SEF.
- Only Three sealed envelopes were found in the box, which opened in front of all meeting members & Venders.
- After opening of envelop of the bid value announced loudly in Rupees.3,381,840/- (Thirty Three Lac Eighty One Thousand Eight Hundred & Forty Rupees Only with bid security amount of Rupees.102,000/- (One Lac & Two Thousand Rupees only) vide pay order # AA 11928307 Allied Bank Shaheed-e-Millat Karachi Branch offered by M/s. Wahgun Security Services (Pvt) Limited .
- After opening of envelop the bid value announced loudly in Rupees.3,969,000/- (Thirty Nine Lac & Sixty Nine Thousand Rupees Only) with the bid security amount offered in Rupees 204,120/- (Two Lac Four Thousand One Hundred & Twenty Rupees Only) vide pay order # 3416286 Askari Bank Limited Shaheed-e-Faisal Karachi offered by M/s. Askari Guard (Pvt) Limited.
- After opening of envelop the bid value announced loudly (without Tax) in Rupees.3,940384/- (Thirty Nine Lac Forty Thousand Three Hundred & Eighty Four Rupees Only) with the bid security amount offered in Rupees 14,338/- (Fourteen Thousand Three Hundred & Thirty Eight Rupees Only) vide pay order # 733477 MCB Bank Limited 1397 Karachi Maryam Centre offered by M/s. Pacific Security (Pvt) Limited, The bid security of M/s Pacific Security (Pvt) Limited was found short instead of 3%.
- After reviewed the documents, Managing Director has handed over all related documents & papers to Purchase committee for further necessary process.

Seen
M. A. N. C.
19/12/2016

Minutes recorded by:

ROP
MAK
19/12/19

Shahnawaz Ali Khan
Acting Deputy Director

SIGNED:



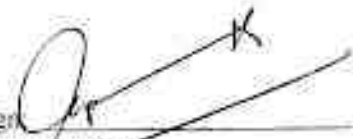
Sign: _____
Muhammad Ashraf
Deputy Director (Operations)
(Member Purchase Committee)
SEF
Govt. of Sindh



Sign: _____
Nisar Bahambhan,
Deputy Director (MAP)
(Secretary Purchase Committee)
SEF
Govt. of Sindh



Sign: _____
Fazal Karim Khatri
Director (KMTC)
Govt. of Sindh
(Chairman Purchase Committee)



Sign: _____
Aziz Kabani,
Mapping Director
(Competent Authority)
Sindh Education Foundation Govt. of Sindh



TENDER SLIP

Date: November 18, 2014

Tender No. SEF/NP/13-14/003.

Tender of: TENDER FOR SECURITY SERVICES FY.2014-15

Following firms submitted their bids in the Tender:

S.No.	NAME OF PARTICIPANT FIRM	ATTENDED BY (Name)	CONTACT (Cell#)	SIGNATURES
1	Wahyans Security Co.	MAR. WAHAB	0311-290235	
2	Zehra	Askari guards	0312-2636028	
3	Afzal Zaidi	Pacific Security	0333-3795298	
4				
5				
6				
7				
8				

OPENING VERIFICATION

Sign: n/a
M. M. ASIF
A.D (Procurement)

Sign:
Shahnawaz Ali Khan,
Deputy Director (Procurement)



SINDH EDUCATION FOUNDATION
Government of Sindh,
Karachi

Page 2 of 2

Sign: ^{f29} *Muhammad Adnan* 18/11/14
Muhammad Adnan
Deputy Director (Admin)

Sign: *Muhammad Ashraf*
Muhammad Ashraf
Deputy Director Operations
(Member of Purchase Committee)

Sign: *Nisar Ahmed Banbhan*
Nisar Ahmed Banbhan
Deputy Director (MAP)
(General Secretary of Purchase Committee)

Sign: *Fazal Karim Khatri*
Fazal Karim Khatri (Director General Karachi
Cell at Karachi Metropolitan Corporation
(DGKMT)
(Chairman of Purchase Committee)

COUNTER SIGNATURE BY

Sign: *Aziz Kabani* 18/11/14
AZIZ KABANI
Managing Director