



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E- MEHNAT KASH ST-17, BLOCK-6, GULSHAN -E- IQBAL, KARACHI -75300

SS/PD/2016-17/ 749

Dated 18 May 2017

TO

MANAGING DIRECTOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH.

**SUBJECT: NIT REF:NO.INF/KRY-1403/17
(TENDER FOR SECURITY SERVICES 2016-17).**

With reference to subject mentioned above and incompliance of Rule 45 of SPPRA Rules 2010, (Amendment 2017), the following documents of Tender for Security Services 2016-17 are hereby attached for hoisting on your website:-

- | | |
|---|--------------|
| 1. Bid Evaluation Report (Original) | Annexure "A" |
| 2. Technical Evaluation Report of the bidders (original) | Annexure "B" |
| 3. Bidder's Qualification Report (Original) | Annexure "C" |
| 4. Minutes of the meeting of tender opening Technical Bid (Copy). | Annexure "D" |
| 5. Minutes of the meeting of tender opening Financial Bid (Copy). | Annexure "E" |
| 6. Attendance sheet of the Procurement Committee of the Technical Opening (Copy). | Annexure "F" |
| 7. Attendance sheet of the Procurement Committee of the Financial Opening (Copy). | Annexure "G" |
| 8. Attendance sheet of the bidder's representatives of Technical Opening (Copy). | Annexure "H" |
| 9. Attendance sheet of the bidder's representatives of Financial Opening (Copy). | Annexure "I" |


DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT

18/05/17

Copy to:

1. P.S. to Commissioner, S.E.S.S.I. Head Office
2. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
3. P.A. to Medical Advisor, S.E.S.S.I. Head Office
4. Office copy

948
23-5-17

Bid Evaluation Report

1. Name of Procuring Agency: SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION
2. Tender Reference No: INF/KRY No-1403/17
3. Tender Description/Name of work/item: Tender For Security Services 2016-17
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Kawish & Daily Dawn Karachi Dated 24-03-2017 & The Jang Karachi dated 25-03-2017 *Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 10
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) 13-04-2017 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 04
11. Financial Bid Opening date: 04-05-2017

12. Bid Evaluation Report:

S No	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. Internet Security	Rs.28,47,720/-	Second Lowest	Within the cost	Rejected as 2 nd lowest	-
2.	M/s. Muhafiz Security	Rs.27,90,000/-	First Lowest	Within the cost	Accepted as 1 st Lowest	-

PROCUREMENT COMMITTEE

1. MR. MUHAMMAD ZAHID BUTT
DIRECTOR ADMINISTRATION SESSI, CHAIRMAN
2. MR. ARIF KHALIL
DY. DIRECTOR FINANCE SESSI, MEMBER
3. SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR,
LABOUR DIRECTORATE, MEMBER
4. MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT
MEMBER
5. DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT SESSI
MEMBER/ SECRETARY

M. Zahid Butt

TENDER FOR SECURITY SERVICES 2016-17

TECHNICAL EVALUATION REPORT SECURITY SERVICES

Sr. No.	Description	Maximum Point / Marks	M/s. Bond Security	M/s. Internet Security	M/s. Muhafiz Security
1	Company Profile (Introduction teams including HR, experienced, trained personnel, methodology of hiring, training and continuous evaluation of security personnel, age group of security personnel, work experience with private and government firms, and capability to handle training internally/ externally, alliance or registration with defense training organizations for training of personnel etc.)	50	36	40	45
2	Security Plan for Social Security Head Office / Hospitals/ Circles/ Directorates	10	10	08	08
3	Communication Equipments/ List of Ammunition (which will be utilized by the Security Agency in the Social Security Head Office / Hospitals/ Circles/ Directorates)	15	12	12	12
4	Client List/ Relevant Experience/ Previous Performance	15	12	10	15
5	Copy of the registration certificate with EOBI	05	05	05	05
6	Copy of the registration certificate with of this Institution (SESSI)	05	05	05	05
Marks Obtained		100	80	80	90

Following are the mandatory/ compulsory requirements:-

Sr. No.	Description	M/s. Bond Security	M/s. Internet Security	M/s. Muhafiz Security
7	Copy of the registration certificate with Income Tax Department, N.T. Number registration with Sindh Revenue Board) contractors will be responsible to pay Sindh Sales tax 4/5 th themselves and remaining 1/5 th will be deducted at source.	✓	✓	✓
8	Copy of the registration certificate with Home Department Government of Sindh/ Government of Pakistan.	Expired	✓	✓
9	Turnover of at least three years showing 20.00 Million Annually, Bank Certificate/ Bank Statement for the last three years should be attached and an undertaking on letter head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their sources (if undertaking has not been given than offer will be rejected).	✓	✓	✓

Bids who will obtain 80% of total score mentioned from serial 1 to 6 and will fulfill above three requirement from serial 7 to 9 will be considered as qualified for financial opening.

PROCUREMENT COMMITTEE

1. MR. MUHAMMAD ZAHID BUTT
DIRECTOR ADMINISTRATION SESSI, CHAIRMAN
2. MR. ARIF KHALIL
DY. DIRECTOR FINANCE SESSI, MEMBER
3. SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR,
LABOUR DIRECTORATE, MEMBER
4. MR. NOOR UL HADI,
DEPUTY DIRECTOR NILAT, MEMBER
5. DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT SESSI, MEMBER/ SECRETARY

Y. Zahid Butt

Asaf Ali Naqvi

TENDER FOR SECURITY SERVICES 2016-17

BIDDER'S QUALIFICATION REPORT

Sr. No.	Name of Bidder	Bid Accepted / Rejected	Remarks
1	M/s. Ayaz Security Services	Rejected	Bid has been Rejected by Procurement Committee as per clause 1.3(e) of the Terms & Conditions
2	M/s. Bond Security Technology	Rejected	Bid has been Rejected by Procurement Committee as per clause 1.15 (8) of the Terms & Conditions
3	M/s. Fahad Security	Rejected	Bid has been Rejected by Procurement Committee as per clause 1.3(e) of the Terms & Conditions
4	M/s. G.M. Security Services	Rejected	Bid Has Been Rejected By Procurement Committee As Per Clause 1.3(E) Of The Terms & Conditions
5	M/s. Internet Security	Rejected	Technically accepted but rejected in financial opening being 2 nd lowest
6	M/s. Muhafiz Security	Accepted	Bid has been Accepted by Procurement Committee being Lowest Evaluated Bid

Procurement Committee:

M. Muhammad Zahid Butt

MR. MUHAMMAD ZAHID BUTT,
DIRECTOR ADMINISTRATION, SESSI
CHAIRMAN

M. Arif Khalil

MR. ARIF KHALIL,
DIRECTOR FINANCE SESSI
MEMBER

Syed Ali Ashraf Naqvi

SYED ALI ASHRAF NAQVI
JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE
MEMBER

M. Noor Ul Hadi

MR. NOOR UL HADI,
DEPUTY DIRECTOR NILAT
MEMBER

Dr. Saadat Ahmed Memon

DR. SAADAT AHMED MEMON,
DIRECTOR PROCUREMENT, SESSI
MEMBER/ SECRETARY

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
FOR THE OPENING OF TENDER FOR SECURITY SERVICES 2016-17 (TECHNICAL BIDS)**

A meeting of Procurement Committee was held at SESSI Head Office on 13-04-2017 at 12:30 p.m. for opening of Tender for Security Services 2016-17 (Technical Proposals/ Bids).

FOLLOWING ATTENDED:-

- | | | |
|----|---|----------|
| 1. | DR. SAADAT AHMED MEMON, DIRECTOR PROCUREMENT SESSI | CHAIRMAN |
| 2. | SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR,
LABOUR DIRECTORATE | MEMBER |
| 3. | MR. ARIF KHALIL, DIRECTOR FINANCE | MEMBER |
| 4. | MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT | MEMBER |
| 5. | SYED TEHSEEN ABBAS ABIDI, ACCOUNT OFFICER, SESSI | MEMBER |

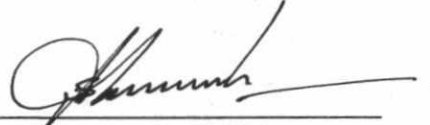
- The meeting started with recitation from The Holy Qur'aan.
- Director Procurement informed the committee that due to scheduled official visit to the Islamabad of Director Administration SESSI, Chairman Procurement Committee, we have taken the approval of Dr. Saadat Ahmed Memon, Director Procurement SESSI as nominated Chairman Procurement Committee and Syed Tehseen Abbas Abidi nominated as fifth member of the committee to complete the quorum for this meeting.
- Director Procurement informed the Committee that total 10 tender documents were purchased by the interested bidders. In this tender "Single Stage Two Envelope" procedure is adopted of SPPRA Rule 2010, clause 46(2).
- After the showing sealed tender box to the participants and the committee, the box was opened, where only six tenders were found. First of all financial envelopes of the received six tenders have been separated and unsealed envelopes made to sealed and signed by the representatives of the bidders. Sealed enveloped marked technical proposals/ bids of all six bidders were opened one by one by Director Procurement, he was also checking the basic mandatory documents i.e. original F-6, NTN Certificate, GST Certificate, last three years tax return showing annual turn over more or equal than twenty million, copy of pay order not showing amount and bid offer without rate, and announced loudly before the Procurement Committee in the presence of representatives of all the bidders.
- Total three tenders/ bids have been rejected and three bids have been accepted by the Procurement Committee in the light of mandatory/ compulsory clause 1.3 of the terms & conditions. Following is the bidder's qualification report.

SR. #	NAME OF FIRM	REASONS FOR THE ACCEPTANCE / REJECTION OF BIDS
1	M/s. Ayaz Security Services	Rejected as per clause 1.3 of the terms & conditions
2	M/s. Bond Security Technology	Accepted as per clause 1.3 of the terms & conditions
3	M/s. Fahad Security	Rejected as per clause 1.3 of the terms & conditions
4	M/s. G.M. Security Services	Rejected as per clause 1.3 of the terms & conditions
5	M/s. Internet Security	Accepted as per clause 1.3 of the terms & conditions
6	M/s. Muhafiz Security	Accepted as per clause 1.3 of the terms & conditions

- All three bids rejected as per sub-clause "e" of clause "1.3" of the terms & conditions which requires last three years tax returns, showing annual turnover of more or equal than Rs. 20

(Twenty) Million of bidder, and all of these bidders have less than one billion annual turn over mentioned in their tax return document.

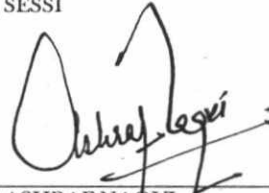
- The Committee members noted those points on their own sheets, and during the meeting, Procurement Committee signed on the quotation papers of all the bids received.
- Director Procurement informed all the accepted bidders that financial envelope shall be opened only of those bidders who will have to qualify as per clause 1.15 of the terms & conditions, he also informed the rejected bidders that sealed financial envelope of the rejected bidders have been returned on the day of the financial opening.
- Director Procurement announced to the participants that on the completion of the tender, Bid Evaluation Report shall be hoisted on SESSI's and SPPRA's website.
- The meeting ended with vote of thanks to and from the chair.



DR. SAADAT AHMED MEMON,
DIRECTOR PROCUREMENT, SESSI
CHAIRMAN



MR. ARIF KHALIL,
DIRECTOR FINANCE SESSI
MEMBER



SYED ALI ASHRAF NAEVI
JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE
MEMBER



SYED TEHSEEN ABBAS ABIDI
ACCOUNTS OFFICER, SESSI
MEMBER



MR. NOOR UL HADI,
DEPUTY DIRECTOR NILAT
MEMBER

The minutes of the meeting is forwarded for approval please.

Director of Administration:

M. Danish / hds
28/4

Vice Commissioner SESSI: 

Commissioner SESSI: 

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
FOR OPENING OF THE TENDER FOR SECURITY SERVICES (FINANCIAL PROPOSALS) FOR 2016-17**

A meeting of Procurement Committee was held at SESSI Head Office on 04-05-2017 for the opening of Tender for Security Services (Financial Proposals) for 2016-17.

FOLLOWING ATTENDED:-

1. MR. MUHAMMAD ZAHID BUTT, DIRECTOR ADMINISTRATION,	CHAIRMAN
2. MR. ARIF KHALIL, DIRECTOR FINANCE SESSI	MEMBER
3. DR. SAADAT AHMED MEMON, DIRECTOR PROCUREMENT SESSI	MEMBER/ SECRETARY
4. SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE	MEMBER
5. MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT	MEMBER

- The meeting started with the recitation from the Holy Qur'aan.
- Director Procurement briefed the Committee that total 10 tender documents were purchased, total 06 tenders dropped by the bidders, three bidders M/s. Ayaz Security Services, M/s. Fahad Security and M/s. GM Security Services rejected by the Procurement Committee due to less than twenty million turn over of the bidder, which was the mandatory requirement of the terms & conditions. The Secretary Procurement Committee further informed the bidder M/s. Bond Security that Procurement Committee has rejected its bid showing his expired Copy of the registration certificate with Home Department Government of Sindh/ Government of Pakistan, which was compulsory for qualifying for financial opening, the bidder satisfied and accepted that he didn't submit the renewal, the secretary showed the technical evaluation/ scrutinized papers to the bidders. Director Procurement showed the technical evaluation report which is mentioned below:-

o **Technical Evaluation Report**

Sr. No.	Name of Bidder	Bid Accepted / Rejected	Remarks
1	M/s. Ayaz Security Services	Rejected	Bid has been Rejected by Procurement Committee as per clause 1.3(e) of the Terms & Conditions
2	M/s. Bond Security Technology	Rejected	Bid has been Rejected by Procurement Committee as per clause 1.15 (8) of the Terms & Conditions
3	M/s. Fahad Security	Rejected	Bid has been Rejected by Procurement Committee as per clause 1.3(e) of the Terms & Conditions
4	M/s. G.M. Security Services	Rejected	Bid Has Been Rejected By Procurement Committee As Per Clause 1.3(E) Of The Terms & Conditions
5	M/s. Internet Security	Accepted	Technically qualified/ Accepted for financial opening
6	M/s. Muhafiz Security	Accepted	Technically qualified/ Accepted for financial opening

- With the permission of Chairman Procurement Committee, sealed financial envelopes of the two qualified bidders M/s. Internet Security and M/s. Muhafiz Security have been opened one by one in the presence of Procurement Committee and the bidders. Director Procurement/ Secretary Procurement Committee checked and announced the pay order number, amount and financial bids, then all the committee signed on financial bids. The quoted prices of the financial bids are as under:-

○ **M/s. Muhafiz Security:**

- Security Supervisor @ Rs. 18,600/- (Per Month)
- Security Guard (Armed) @ Rs. 18,600/- (Per Month)
- Total Amount for 144 Guard @ Rs. 26,78,400/- (Per Month)
- Total Amount for 06 Supervisors @ Rs. 1,11,600/- (Per Month)
- **Grand Total @ Rs. 27,90,000/- (Per Month)**

○ **M/s. Internet Security:**

- Security Supervisor @ Rs. 21,500/- (Per Month)
- Security Guard (Armed) @ Rs. 18,880/- (Per Month)
- Total Amount for 144 Guard @ Rs. 27,18,720/- (Per Month)
- Total Amount for 06 Supervisors @ Rs. 1,29,000/- (Per Month)
- **Grand Total @ Rs. 28,47,720/- (Per Month)**

- As per quoted price of the bid as mentioned above, M/s. Muhafiz Security found lowest bid. The Secretary informed the bidder M/s. Muhafiz Security that after the codal formalities of SPPRA Rules 2010, Amended 2013 and the approval of competent authority SESSI, contract shall be awarded.
- The meeting ended with vote of thanks to and from the chair.

M. Zahid Butt

MR. MUHAMMAD ZAHID BUTT,
DIRECTOR ADMINISTRATION SESSI
CHAIRMAN

Arif Khalil
MR. ARIF KHALIL,
DIRECTOR FINANCE SESSI
MEMBER

Syed Ali Ashraf Nadevi
SYED ALI ASHRAF NADEVI,
JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE
MEMBER

Noor Ul Hadi
MR. NOOR UL HADI,
DEPUTY DIRECTOR NILAT
MEMBER

Saadat Ahmed Memon
DR. SAADAT AHMED MEMON,
DIRECTOR PROCUREMENT, SESSI
MEMBER/ SECRETARY



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

OPENING OF TENDER FOR SECURITY SERVICES (TECHNICAL BID) 2016-17

ATTENDANCE OF PROCUREMENT COMMITTEE. (DATED:13-APRIL-2017)

SR #	PROCUREMENT COMMITTEE 2016-17	SIGNATURE
1	DR. SAADAT AHMED MEMON DIRECTOR PROCURMENT NOMINATED CHAIRMAN	
2	SYED ALI ASHRAF NAQVI JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
3	MR. NOOR UL HADI DEPUTY DIRECTOR NILAT MEMBER	
4	MR. ARIF KHALIL DIRECTOR FINANCE, SESSI MEMBER	
5	SYED TEHSEEN ABBAS ABIDI ACCOUNT OFFICER PROCURMENT NOMINATED MEMBER	



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

OPENING OF TENDER FOR SECURITY SERVICES (FINANCIAL BID) 2016-17

ATTENDANCE OF PROCUREMENT COMMITTEE. (DATED:04-MAY-2017 / 03:00 PM)

SR #	PROCUREMENT COMMITTEE 2016-17	SIGNATURE
1	MR. MUHAMMAD ZAHID BUTT DIRECTOR ADMINISTRATION CHAIRMAN	M. Zahid Butt 4/5
2	SYED ALI ASHRAF NAQVI JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	Syed Ali Ashraf Naqvi
3	MR. NOOR UL HADI DEPUTY DIRECTOR NILAT MEMBER	Noor ul Hadi
4	MR. ARIF KHALIL DIRECTOR FINANCE, SESSI MEMBER	Arif Khalil
5	DR. SAADAT AHMED MEMON DIRECTOR PROCURMENT MEMBER / SECRETARY	Dr. Saadat Ahmed Memon



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

ATTENDANCE OF BIDDERS (DATED:13-APRIL-2017)

OPENING OF TENDER FOR SECURITY SERVICES (TECHNICAL BID) 2016-17

SR. #	NAME OF FIRM	F-6 NO.	NAME OF REPRESENTATIVE	SIGNATURE	CONTACT No.
1	M/s. Ayaz Security Services	429	Shan		0333 3165029
2	M/s. Bond Security Technology	393	Muhammad Saad Khan		0300652012
3	M/s. Fahad Security	419	Fahad		0312 2165211
4	M/s. GM Security Services	428	Danish Sohail		3539160 3539161
5	M/s. Hifazat Security	396	/	/	/
6	M/s. Indus Security	423	/	/	/
7	M/s. Internet Security	413	Munir Ali		6300 8217427
8	M/s. Leading Protectors	402	/	/	/
9	M/s. Muhafiz Security	410	Ashfaq Sid		0300 2007411
10	M/s. SecSol Pvt. Ltd.	430	/	/	/



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

ATTENDANCE OF BIDDERS (DATED:04-MAY-2017 / 03:00 PM)

OPENING OF TENDER FOR SECURITY SERVICES (FINANCIAL BID) 2016-17

SR. #	NAME OF FIRM	F-6 NO.	NAME OF REPRESENTATIVE	SIGNATURE	CONTACT No.
FOLLOWING ARE REJECTED (SEALED FINANCIAL WILL BE RETURNED)					
1	M/s. Ayaz Security Services	429			
2	M/s. Bond Security Technology	393	Muhammad Saad Khan		03000652012
3	M/s. Fahad Security	419			
4	M/s. GM Security Services	428	Mohammad Sohail		0300-9299829
FOLLOWING ARE ACCEPTED FOR FINANCIAL OPENING					
5	M/s. Internet Security	413	Munir Ali		0300 8257424
6	M/s. Muhafiz Security	410	Asif Ali		0300-3051411