

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SECURITY SERVICES
- 4) TENDER NUMBER No. MS(CHK)2014-2015- 6918
- 5) BRIEF DESCRIPTION OF CONTRACT SECURITY SERVICES 2014-15 @ CIVIL HOSPITAL KARACH
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET GRANT 2014-2015
- 7) TENDER ESTIMATED VALUE Rs. 16.500 Milion
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ONE YEAR
- 10) TENDER OPENED ON (DATE & TIME) 09-09-2014 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (16) SIXTEEN
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (10) TEN
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (10) TEN
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Defender Security Services (Pvt.) Limited
- 16) CONTRACT AWARD PRICE Rs. 1,373,300/- Per Month
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/s. Defender Security Services (Pvt.) Limited
2nd M/s. The Muhafiz Security (Pvt) Ltd
3rd M/s. Sigma Security (Pvt.) Ltd
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	REPORT ID 1504/2014 10th Nov, 2014
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	DAILY DAWN, KAWSIH Dated. 20.8.2014, JANG Dated 21.8.14 & other Newspapers
No	

22) NATURE OF CONTRACT

Direct	<input checked="" type="checkbox"/>	Inv.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? *N/A*

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	Not Received

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	no

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	Extendable for a further One Year (On Quarterly Basis)
No	No

Signature & Official Stamp of
Authorized Officer

7
**Addl. Medical Superintendent
Civil Hospital Karachi**

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



Ph: 99215740
Fax: 99215733

No. MS(CHK)/2014-15/ 100 & 5
Baba e Urdu Road
Civil Hospital Karachi
Dated: 17th November, 2014

M/s. Defender Security Services (Pvt.) Limited
Plot # 110 Mezzanine Floor
10th Commercial Street, Phase-IV, D.H.A
Karachi.

Attn: Mr. Mansoor Ahmed, Director.

SUBJECT: LETTER OF INTENT FOR SECURITY SERVICES @ CIVIL HOSPITAL, KARACHI.

We are pleased to award you the job of "Security Services" initially for a period of one year with effect from **1st December, 2014.**

The terms & conditions for award of this job are subject to the agreement and condition as laid out in the following correspondence.

S.#	Reference correspondence
01	Tender Enquiry No. MS(CHK)/2014-2015/6919; 16 th August, 2014
02	Your Bid dated: 9 th September, 2014 in response to our above reference Tender Enquiry

The job is being awarded to you for arranging the following staff at an amount not exceeding **Rs. 1,373,500/- Per Month (Rupees: One Million Three Hundred Seventy Three Thousand & Five Hundred only)** which is inclusive of all taxes, however the payment will be made to you on satisfactory Security Services performances basis done by your firm during the above said period.


S. #	Particular of Post(s)	Required Staff	Per Staff	Per Month
01	Head Supervisors Ex Military / Para Military Force with Good Health (Non Commission)	01	Rs.18,000/-	Rs.18,000/-
02	Supervisors Ex Military / Para Military Force with Good Health (Non Commission)	05	Rs.15000/-	Rs. 75,000/-
03	Security Guards Ex Military / Para Military Force with Good Health	15	Rs.14000/-	Rs.210,000/-
04	Security Guards (Civilian) Good Health and Matriculation Passed (As per Police Standard)	78	Rs.12000/-	Rs.936,000/-
05	Lady Searcher Good Health and Matriculation Passed	06	Rs.12000/-	Rs.72,000/-
06	CCTV Camera Operators Intermediate with Professional Qualification	04	Rs.12500/-	Rs.50,000/-
07	Security Clerk: Intermediate	01	12500/-	Rs.12,500/-
Total =		110	Grand Total =	1,373,500/-

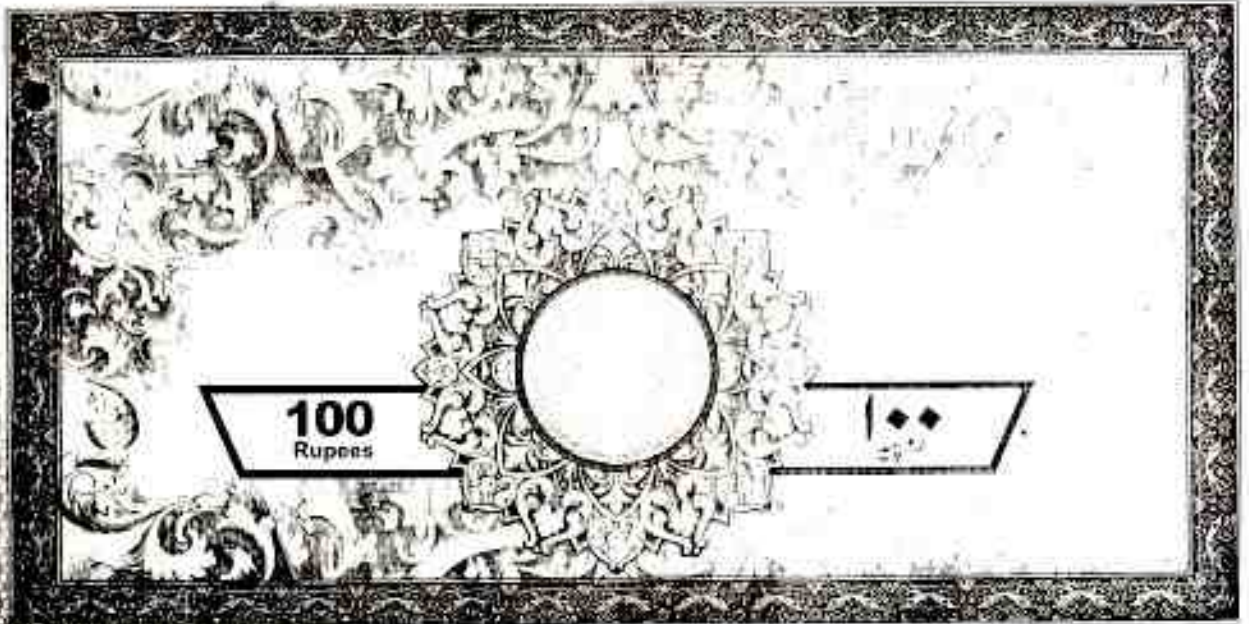
1. Please mobilize your resource and take over the job from existing contractor with effect from 1st December, 2014.
2. Formal contract on Non Judicial Stamp Paper of Rs.100/- will be signed within 07 days of the issuance of this letter (Letter of Intest / A.O.C).

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI

Copy to the:

1. Accountant General Sindh Karachi
2. AMS (Admin) Civil Hospital Karachi
3. AMS (General), Civil Hospital Karachi
4. AMS (Security), Civil Hospital Karachi
5. AMS (I.T.), Civil Hospital Karachi Please arrange registration of the above said security staff of their attendance on the Face ID Machine
6. Accounts Officer, Civil Hospital Karachi
7. M/s Omer Razzaq Enterprises (Pvt.) Ltd, 17 - C, Sunset Line - I, Phase - II (EXT) Defence Housing Society Authority Karachi, please hand over the security job to M/s Defender Security Services (Pvt.) Limited on 1st December, 2014.


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI



MUHAMMAD LIMEH STAMP VENDOR
 Ltd. No. 22, Shop No. 114, New Ruby Centre
 Talpur Road, Boulton Market, Karachi

19 NOV 2014

S.No. Date

Issued to with Address

Through (By Name)

Purpose

Value Rs.

Stamp Vendor's Signature

NOT VALID FOR PASS WILL & DIVORCE PURPOSES

Advocate
 11-63

AGREEMENT

THIS AGREEMENT is made in duplicate at Karachi on this 22nd November 2014:

BETWEEN

M/S. DEFENDER SECURITY SERVICES (PVT.) LIMITED

A Company incorporated and existing under the laws of Pakistan and having its head office at Plot # 110 Mezzanine Floor, 10th Commercial Street, Phase - IV, D.H.A, Karachi, Pakistan (Hereinafter called as "The Company"), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns)

AND

CIVIL HOSPITAL KARACHI

A department under Government of Sindh, having its office at Civil Hospital, Baba-e-Dala Road, Karachi, Pakistan (Hereinafter called as "The Client"), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns)

(Collectively referred to as "The Parties")

WHEREAS the Company being a firm formed for the purpose of operating security services within the Sindh Province having more than Eight (8) years of experience and has its security guards and personnel who are well trained in the field of security and fully furnished with all necessary equipment/weapons/ammunitions to perform the security services provides security services.

M. Saeed



M. Saeed Qureshi
Prof. M. Saeed Qureshi
 Medical Superintendent
 Civil Hospital, Karachi.

AND

WHEREAS the Client is desirous of availing the services offered by the Company and the Company has agreed to provide its services for maintaining security of the Client's premises on the following Terms & Conditions.

NOW THIS AGREEMENT WITNESSETH and it is hereby agreed by and between the parties hereto as follow:-

1. SCOPE OF WORK:

The Company shall provide following Services:

- a. Carryout study of existing Security Policies, Programs and Practices and develop new policies in line with the Client's policy and Rules & Regulations of Government of Sindh
- b. Enforce and implement revised/approved security program containing effective reporting/monitoring system.
- c. Assessment of Security manpower requirements of Client in consultation with Client and its administration and develop proposal based on Client vision of lean & efficient security organization.
- d. Provide security to the official / ward's staff, equipment, assets and store inside the Client's premises against threats, pilferage, damage, destruction and theft.
- e. Maintain peace and order within Client's premises during any disturbance or disorder and emergency.
- f. Maintain and control traffic during peace and emergency, within the Client's premises and parking areas and introduce entry stickers for vehicles/passes as approved by the Client's management.
- g. Keep 24/7 watch, enforce restriction on unwanted trespasser and addicts with the approval/assistance of the Client's management spot and periodic checks.
- h. Conduct surveys and security inspection for assessing the security requirement and make recommendation to Client's management.
- i. Visit of all zones/wards of the Client's premises for improvement of security services.
- j. Detail discussion with Client's senior management for continuous improvement in security parameters.
- k. Provide Security at all time.
- l. Maintain harmony under stressful situation.
- m. Maintain traffic inflow during peace and emergency time and arrange to park the vehicles as per policy of the Client's Administration.
- n. The Company shall also be responsible to carry out any other job assigned by the Client's Administration in this regard.

2. AREA COVERED

- a. The Company is operating on and from the 1st December, 2014 to maintain a Security Services at the following premises, address/location of the Client.

CIVIL HOSPITAL KARACHI

Baba-e-Urdu Road, Karachi, with whole covered area including Neuro Surgery & Ophthalmology Units based at **Services Hospital Karachi** and OPD Compound and All Open Space. (Hereinafter referred to as "Premises").

- b. The Company shall be fully responsible to keep the whole premises secured according to the entire satisfaction of the Client's Administration.

3. OBLIGATIONS OF COMPANY, CLIENT AND WORKERS:-

- Company shall tender security services and all matters relevant/incidental thereto ("Services") in accordance with the specification/instructions given by the Client from time to time to Company, for the Client's premises.
- Company further agrees to abide by all the terms and conditions stipulated and notified in the Tender / Bid Form.



Prof. M. Saeed Quraishy
Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital, Karachi.

- Company, throughout the term of this Agreement shall make Services available to the Client under this Agreement of professional quality conforming to generally accepted standards and practices and shall make its best efforts to ensure almost satisfaction of the Client
- Company shall also ensure to maintain 90% of total numbers of Security Guards / Chowkidars and Security Supervisors everyday according to the sanctioned strength.
 - i. Security Guards / Chowkidars of the client will be assisted to the Company. In case of complaints or absence reported, necessary action will be taken against them by the Client's Administration, as per Government Rules.
 - ii. Client's authorized officer shall declare sensitive areas and list of Security Guards required for that area and the same will be provided to the Company. These Security Guards will neither be transferred nor terminated by the Company without taking written permission from the Client.
 - iii. The sanctioned strength can be increased / decreased on budget availability basis.
- Company shall submit to the Client's authorized officer Security Services Monthly Bill along with the invoice on 25th of the same month. Client's Additional Medical Superintendent (Security) will verify the bills within three days and submit the same to the Accounts Branch on First (1st) of the succeeding month for further processing and arranging the payment from the office of the Accountant General Sindh by 10th of the month however in case of any reasonable delay occurred towards payment of any invoice the Client shall not be responsible for any late payment surcharge of whatsoever nature or any penalty to the Company and the bill for the month of June will be submitted before date of Closing fixed by the A.G. Sindh.
- In case of any dispute between Security Guards/Workers with the Company, the matter shall be referred to the Client's administration for arbitration whose decision shall be final and binding upon the concerned Security Guards/Workers and the Company.
- Company shall provide duty roster of the Security Supervisors Accordingly to the Client's administration on the monthly basis.
- Company shall ensure that Security Guards/Workers/Security Supervisors involved in immoral and indiscipline activities shall not be allowed to serve under this Agreement and the Company shall refer the matter to the Client.
- Company shall be bound to immediately change the Security Guards/Workers/Security Supervisors who will be unwanted by the Client's administration.
- Security Guards/Workers/Security Supervisors shall work according to time table issued by the Client's Additional Medical Superintendent (Security), Civil Hospital Karachi.
- Company undertakes that it shall not violate the Child Labour Rules and Basic Human Rights, while performing Services under this Agreement.
- Company shall be bound to provide manpower fully in accordance with the present Agreement and in case of any deficiency shall compensate the Client in reasonable manner.
- Company shall be bound to Maintain **90% of the sanctioned strength** of Security Guards/Workers/Security Supervisors round the clock at all times even on holidays.
- Company shall ensure provision of appropriate lawful licensed weapons ammunition / communication equipments to Security Guards/Workers/Security Supervisors for safety / security of the Hospital Assets.
- The weapons / ammunition / communication equipments provided by the Company must be get approved by the Client's authorized officer before commencement of agreement.
- Company shall be exclusively responsible for maintenance and security of the weapons / ammunition / communication equipments.
- In case of any complaint or observation conveyed to the Company or its supervisor by the Client's authorities / Additional Medical Superintendent, the Company shall report in writing within stipulated time to the Client about the steps taken in order to rectify those observations.



[Signature]
 Prof. M. Iqbal Qureshi
 Medical Superintendent
 Civil Hospital, Karachi.

- Company shall be fully responsible to keep the premises of the Client secured fully in accordance with the satisfaction of Client's administration and the Company shall be responsible for round the clock security of the areas under this Agreement.
- Company shall not participate in any political / immoral / illegal activities in the Client's premises.
- Neither the Company nor it shall allow any Security Guard/Worker/Security Supervisor to violate laws and rules of the Government.
- In every case of whatsoever nature, the Company shall exclusively be responsible for all act affairs / activities and personality of the Security Guards/Workers/Security Supervisors. In addition, the Company shall also exclusively be responsible for any theft or pilferage committed by any of his Security Guard/Worker/Security Supervisor and the said Security Guard/Worker/Security Supervisor shall be liable for punishment under the laws and rules.
- The Company in all cases shall indemnify the Client.
- Company shall ensure that the Security Guard/Worker/Security Supervisor shall work according to day/night shift basis and they will be bound to wear neat and clean uniform and badges approved by the Company. In case of violation fine will be imposed by the Client's Additional Medical Superintendent which will be at least Rs.50/- (Rupees: Fifty Only) per Security Guard/Worker/Security Supervisor per day.

4. CONSIDERATION:

- a. The Client shall pay to the Company a sum of **Rs.1,373,500/- (Rupees: One Million Three Hundred Seventy Three Thousand Five Hundred Only)** per month, upon issuance of bill of the Security persons as offered in tender by the Company after completion of the month, and in consideration thereof the Company undertakes and promises to render Services under this Agreement.
- b. All payments to the Company shall be paid through Cross Cheque issued by the A.G Sindh in favour of "M/S. DEFENDER SECURITY SERVICES (PVT.) LIMITED" and subject to deduction of Withholding Income Tax and Stamp Duty will be recovered from Monthly bill of the Company.
- c. The Company shall be responsible for payment of all the applicable Government Institution's Contribution except withholding tax mentioned in ante clause 4 (b).
- d. The sanctioned strength can be increased / decreased on the basis of the funds, and the payment will be made accordingly.

5. TERM AND TERMINATION OF AGREEMENT

- a. The Agreement for One Year shall be deemed to have commenced with effect from 1st December, 2014 to 30th November, 2015 for a probationary period of Three (03) months and upon completion of the said probationary term continue till 30th November, 2015 extendable a further one year.
- b. During probationary period, the Agreement may be terminated at any time by Client's Medical Superintendent without assigning any reason and issuing any prior notice.
- c. During or Subsequent to completion of probationary period the Agreement may be terminated at any time by either party without assigning any reason subject to Thirty (30) days advance written notice.
- d. In the event of termination of this Agreement under ante clause 5 (b) (c), the Company shall not be entitled to claim any losses or damages from the Client arising out of such termination.

6. ASSIGNMENT:

Either party shall not be entitled to transfer its rights or duties under this agreement to any other party.

7. LAW:

This agreement shall be governed by and construed in accordance with the laws of Pakistan. Nothing contained herein shall contravene any prevailing or prospective laws relating to the parties.


Prof. M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital, Karachi.

8. **VARIATIONS:**
No addition, amendment, variation or modification to any of the terms of this agreement shall be valid and binding unless made in writing signed by and on behalf of both the parties itself or by their duly authorized representatives.
9. **ENTIRE UNDERSTANDING:**
This agreement constitutes the entire agreement between the parties and supersedes all other representations or prior agreements (if any), all proposals, whether oral or written, relating to the provisions of this agreement between the parties.
10. **NOTICES:**
All notices required to be given or information supplied by either of the parties to other pursuant to provisions of this agreement must be in writing and shall be sent by registered post / courier service or personally served or by telefax with a copy sent by registered post / courier service to the parties addresses specified at the front of this agreement or to such other address or telefax number as may from time to time be notified in writing by either of the parties to other, and any notice delivered by registered mail to have been served on the third (3rd) day after the date on which it is posted and any notice sent by telefax on the date on which such telefax is transmitted. Notice is effective upon confirmed receipt.
11. **HEADINGS:**
The headings of the clauses of this agreement being for convenience only shall not effect the construction thereof.
12. **RELATIONSHIP OF PARTIES:**
This agreement does not create a joint venture or partnership between the parties and each will act independently of the other. Neither party is empowered to bind or commit the other to any agreement or other obligation.
13. **TEXT:**
This agreement is written in English version with two copies, one for each party Both copies have the same effect.
14. **CONFIDENTIALITY:**
That the Company, including its employees, shall be bound not to disclose or divulge to others or any third party or use either during or after termination of this agreement, any business, technical or other information or whatsoever nature terms of this agreement. None of the information will be given to any third party without the prior written consent of the Client.
15. **FORCE MAJEURE:**
Neither party shall be liable to the other for any failure or delay in the performance of its obligations under this agreement due to circumstance, which constitute force majeure events beyond their control.
16. **ARBITRATION:**
In the event that there shall be any dispute or difference between the parties as to this agreement or any matter relating hereto the Company shall first approach the Client's Additional Medical Superintendent (Gen) for attempting to resolve the dispute or difference amicably and in the event this shall not prove possible such dispute or difference shall be referred to Client's Medical Superintendent for arbitration who shall be sole arbitrator and his decision shall be final and binding on the parties hereto.
17. **PENAL CLAUSE:**
In case of violation of any term of this Agreement, the Company should be fined upto Rs.1,000/- (Rupees One Thousand Only) at one time and legal action can be initiated against it by the Client.



Prof. M. Saeed Guraishy
Prof. M. Saeed Guraishy
Medical Superintendent
Hospital, Karachi.

- b. In case of breach of this Agreement by the Company, security will be forfeited partly or fully as decided by the Client's Medical Superintendent Civil Hospital Karachi.

18. GENERAL:

- a. The failure on the part of either party to exercise any right conferred upon him or it by this agreement shall not be deemed to be a waiver of any such right or operate so as to bar the exercise or enforcement thereof at any time or times thereafter.
- b. This agreement shall not confer any right of suit or action whatsoever to and on any third party.
- c. This agreement is non-exclusive and the parties are at liberty to initiate and contract similar types of agreement with any other party without involving the other party under this agreement.
- d. The language for the purpose of administering and interpreting this agreement including any Proceedings hereunder shall be English.
- e. Further commitments in addition or in further detail to the above may be the subject of an additional agreement between the parties in the future.
- f. Any condition / clause of the Company can be included / amended if required in the interest of the Client with the mutual understanding of both the parties.
- g. In case of breach of the agreement by the Company, its security shall be forfeited partly or fully as decided by the Client's Medical Superintendent.
- h. Call deposit of the successful bidder will be transferable to security account.

IN WITNESS whereof the parties hereto have signed this agreement on the date, month and year first above written.



MANSOOR AHMED
DEFENDER SECURITY SERVICES (PVT.) LIMITED
Director

In the presence of

MR. ABDUL SATTAR
Deputy Director Operation
CNIC No. 42101-1208080-3

Signed by Prof. M. Saeed Quraishy
Civil Hospital Karachi
By it's Medical Superintendent **Prof. M. Saeed Quraishy**
Medical Superintendent
Civil Hospital, Karachi.

In the presence of

DR. AUSTIN ZAMAN

Stamp: DR. AUSTIN ZAMAN



Ph: 99215759
Fax: 99215733

NO. MS (CHK) 2014-2015/ 9059
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated the 31-10-2014.

✓
The Director (A&F)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: - **BID EVALUATION REPORT DURING THE FINANCIAL YEAR 2014-15.**

Please find enclosed Bid Evaluation Report for Security Services @ Civil Hospital, Karachi during the financial year 2014-2015 with the request that the same may be hoisted on your website.


Your co-operation will be appreciated in this regard.

Pl. examine
← ptp.

Encl: - (As above)

dh
31/10/14

MCE-II


31/10/14
Addl. Medical Superintendent
Civil Hospital, Karachi.

SPPRA INWARD DIARY

NO: 7361

DATED: 31-10-14

DAWN

DAWN WEDNESDAY AUGUST 20, 2014



Civil Hospital,
Baba-e-Urdu Road, Karachi.
Ph # 99215727 Fax # 99215733

No. MS/CHK/2014-2015/6919 Dated the 16.08.2014

TENDER NOTICE FOR SECURITY SERVICES AT CIVIL HOSPITAL, KARACHI

Civil Hospital, Karachi invites sealed bids from the registered Security Services Providers Firms to provide the following Security Staff for Civil Hospital Karachi during the financial year 2014-2015 on **Single Stage Two Envelope Procedure** basis as per SPPRA Rules-2010 (Extendable for further period of One year on quarterly basis).

S#	Category(s)	No.(s)	Criteria for Selection of Security Staff
01	Head Supervisors	03	Ex-Military/Para Military Force with Good Health (Non-Commissioned).
02	Supervisors	06	Ex-Military/Para Military Force with Good Health (Non-Commissioned).
03	Security Guards	26	Ex-Military/Para Military Forces with Good Health.
04	Security Guards	80	(Civilian) Good Health and Matriculation Passed (As per Police Standard).
05	Lady Searcher	06	Good Health and Matriculation Passed.
06	CCTV Camera Operators	04	Intermediate with Professional Qualification.
07	Security Clerk	01	Intermediate.

- 1) The Technical & Financial proposals should be submitted in separate envelopes.
- 2) The 60 Security Guards / Chowkidars of Civil Hospital, Karachi will also assist the Contractors for Security Services at Civil Hospital Karachi.
- 3) The Bids are to be submitted alongwith 2% value of the bid's quoted amount in shape of Pay Order in favour of Medical Superintendent Civil Hospital Karachi, in the office of the AMS (Procurement), 1st Floor, Admin Block Civil Hospital, Karachi, on **9th September, 2014 at 11:00 am** and the Technical Proposal will be opened on the same day at **12:00 Noon** in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, Karachi.
- 4) The Tender documents may be obtained with terms & conditions for selection of Security Services Contractors from the date of publishing to the day before date of opening on payment of **Rs. 1000/-** (Non-refundable) from office of the AMS (Procurement) Civil Hospital, Karachi.
- 5) The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010.

Note:

- i) Strength/Nomenclature can be increased/decreased on availability of funds basis.

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI**

INF-KRY: 2639/14

THE DAILY JANG KARACHI

روزنامہ جنگ

پانی میر ظلیل الرحمن

جنگ 78

جمرات 24 شوال الحکم 1435ھ 21 اگست 2014ء

230

No.MS(CHK)/2014-2015/6919

سول ہاسپٹل

بابائے اردو روڈ کراچی

فون: 99215727 فیکس: 99215733



مورخہ: 16-08-2014

سول ہاسپٹل کراچی میں سیکورٹی سرومز کے لئے ٹینڈر نوٹس

SPPRA رولز 2010 کے مطابق سنگل آنج دو لٹائرڈ طریقہ کار بنیاد پر مالی سال 2014-2015 کے دوران (سہ ماہی بنیاد پر مزید ایک سال کی مدت کے لئے قابل توسیع) سول ہاسپٹل کراچی کے لئے مندرجہ ذیل سیکورٹی اسٹاف فراہم کرنے کی غرض سے رجسٹرڈ سیکورٹی سرومز پرووائڈرز فرمز سے سول ہاسپٹل کراچی کو سہ ماہی پیشکشیں مطلوب ہیں۔

نمبر شمار	تفصیل	تعداد	سیکورٹی اسٹاف کے اختیارات کے لئے معیار
01	ہینڈ سپروائزرز	03	سابق ملٹری ایئر ایفٹری فورس مع عمدہ صحت (ٹان کیشڈ)
02	سپروائزرز	06	سابق ملٹری ایئر ایفٹری فورس مع عمدہ صحت (ٹان کیشڈ)
03	سیکورٹی گارڈز	26	سابق ملٹری ایئر ایفٹری فورس مع عمدہ صحت
04	سیکورٹی گارڈز	80	(سوشین) عمدہ صحت اور میٹرکولیشن پاس (بمطابق پولیس معیار)
05	لیڈی سرچ	06	عمدہ صحت اور میٹرکولیشن پاس
06	CCTV کیمرہ	04	انٹرمیڈیٹ مع پیشہ ورانہ قابلیت
07	سیکورٹی فلک	01	انٹرمیڈیٹ

- 1۔ ٹینڈر اور فنانسل تجاویز جدا گانہ لٹافوں میں پیش کی جائیں۔
- 2۔ 60 سیکورٹی گارڈز / چوکیدارز سول ہاسپٹل کراچی میں سیکورٹی سرومز کے لئے کنٹریکٹرز کی معاونت بھی کریں گے۔
- 3۔ پیشکشیں، پیشکش کی درج کردہ رقم کی 2% مائٹ بٹکل ہے آراء بحق میڈیکل سپرنٹنڈنٹ سول ہاسپٹل کراچی کے ساتھ دفتر AMS (پروکیورمنٹ) فرسٹ فلور ایڈمن ہسٹریٹ سول ہاسپٹل کراچی میں 9 ستمبر 2014ء کو دن کے 11-00 بجے تک پیش کر دی جائیں۔ اور ٹینڈر پروپوزل اسی روز دوپہر 12-00 بجے تک سول ہسپٹل فلور ایڈمن ہسٹریٹ سول ہاسپٹل کراچی میں جمع کر دی جائیں گی۔
- 4۔ ٹینڈر دستاویزات سیکورٹی سرومز کنٹریکٹرز کے اختیارات کے لئے شرائط و ضوابط کے ساتھ از تاریخ اشاعت تا محلے کی تاریخ سے ایک روز قبل -1000 روپے (ہفت ہزار روپے) کی ادائیگی پر دفتر AMS (پروکیورمنٹ) سول ہاسپٹل کراچی سے حاصل کی جاسکتی ہیں۔
- 5۔ زیرو ٹینڈر کا یہ حق محفوظ ہے کہ وہ SPPRA رولز 2010 کے متعلقہ مندرجات سے مشروط پیشکشیں مسترد کر دیں۔

نوٹ: فنڈز کی دستیابی کی بنیاد پر تعداد اور فہرست اسٹاف میں اضافہ / کمی کی جاسکتی ہے۔

دستخط: ... میڈیکل سپرنٹنڈنٹ
سول ہاسپٹل، کراچی
(INF/KRY-2639/14)

منشیات کا استعمال خرابوں کو سبوتاژ کر دیتا ہے

DAILY
KAWISH

دڪشي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش

روزانه

Wednesday August 20, 2014

جلد 25، ورق 120، اگست 2014ء بمطابق 23 شوال المڪرم 1435ھ (شمارو 18) قيمت 15 روپيا

سول اسپتال باباء اردو روڊ ڪراچي



فون: 99215727، فيڪس: 99215733

No.MS(CHK)/2014_2015/6919 Dated 16th August 2014

سول اسپتال، ڪراچي ۾ سيڪيورٽي سروسز لاءِ ٽينڊر نوٽيس

سول اسپتال ڪراچي، ڪي ايس پي پي آر اي روز 2010 موجب سنڪل اسٽيج هڪ لفافي واري طريقيڪار تي مالي سال 15-2014 دوران سول اسپتال ڪراچي لاءِ هيٺ ڄاڻايل سيڪيورٽي اسٽاف جي فراهمي لاءِ رجسٽرڊ سيڪيورٽي سروسز پرووائڊرز فرمن کان مهربند واهڪ گهريل آهن (چار مهينن جي بنياد تي وڌيڪ هڪ سال جي مدي لاءِ توسيع جوڳي).

نمبر شمار	ڪنٽيڪٽي	انگ	سيڪيورٽي اسٽاف جي چونڊ لاءِ معيار
01	هيڊ سيورائيٽيز	03	اڳوڻي ملٽري/پيرا ملٽري فورس سان سٺي صحت (نان ڪميشنڊ)
2	سيورائيٽيز	06	اڳوڻي ملٽري/پيرا ملٽري فورس سان سٺي صحت (نان ڪميشنڊ)
3	سيڪيورٽي گارڊز	26	اڳوڻي ملٽري/پيرا ملٽري فورس سان سٺي صحت
4	سيڪيورٽي گارڊز	80	(سويلين) سٺي صحت ۽ مشرڪ پاس (پوليس معيار موجب)
5	ليڊي سرچر	06	سٺي صحت ۽ مشرڪ پاس
6	سي سي ٽي وي ڪئميرا آپريٽرز	04	انٽرميڊيٽ سان پروفيشنل قابليت
7	سيڪيورٽي ڪلارڪ	01	انٽرميڊيٽ

- ٽيڪنيڪل ۽ فنانشل پروپوزلز ڌار لفافي ۾ جمع ڪرايا وين.
- سول اسپتال، ڪراچي جا 60 سيڪيورٽي گارڊز/چوڪيدار جيڪي سيڪيورٽي سروسز واقع سول اسپتال، ڪراچي لاءِ ٽيڪنيڪل لاءِ پڻ سهائتا ڪندا.
- واڪ 9 سيپٽمبر 2014 تي صبح 11:00 وڳي اي ايم ايس (پروڪيورمينٽ) فرسٽ فلور ايڊمن بلاڪ سول اسپتال ڪراچي جي آفيس ۾ ميڊيڪل سپرنٽينڊنٽ سول اسپتال ڪراچي جي نالي تي پي آرڊر جي صورت ۾ ڪنٽرول واهڪ رقم جي 2 جي برابر سميت جمع ڪرايا وين ۽ ٽيڪنيڪل پروپوزلز ساڳئي ڏينهن تي منجهند 12:00 وڳي ڪاميٽي روم سيڪنڊ فلور ايڊمن بلاڪ سول اسپتال ڪراچي ۾ کوليا ويندا.
- ٽينڊر دستاويزات اي ايم ايس (پروڪيورمينٽ) سول اسپتال ڪراچي جي آفيس مان 1000 روپيا آن ورڊ جوڳا) جي ادائگي تي اشاعت جي تاريخ کان کولڻ جي تاريخ جي هڪ ڏينهن کان اڳ تائين سيڪيورٽي سروسز ڪانسٽرڪٽرز جي چونڊ لاءِ شرطن ۽ ضابطن سوڌو حاصل ڪري سگهجن ٿا.
- هيٺ صحيح ڪندڙ ايس پي پي آر اي روز 2010 تحت واهڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

نوٽ: (ا) اسٽريٽ/نومنگليچر فنڊن جي دستيابي جي بنياد تي وڌائي يا گهٽائي سگهجن ٿا.

ميڊيڪل سپرنٽينڊنٽ
سول اسپتال، ڪراچي
INF/KRY No:2639/2014

منشييات خوابن کي متاڻو ڇڏي

	WITHHELD	Mental Therapist							
		Punching Machine							
	1575216819	Civil Hospital							
21208	SPPRA ID	Karachi	🔒	20 Aug 2014	20 Aug 2014	09 Sep 2014	✓	SBD 20 Aug 2014	BER, CS, TER, AOC Required
	WITHHELD	Facility Services							
	1575216816	Civil Hospital							
21207	SPPRA ID	Karachi	🔒	20 Aug 2014	20 Aug 2014	10 Sep 2014	✓	SBD 20 Aug 2014	BER, CS, TER, AOC Required
	WITHHELD	Laboratory Items							
	1575216817	Civil Hospital							
21206	SPPRA ID	Karachi	🔒	20 Aug 2014	20 Aug 2014	10 Sep 2014	✓	SBD 20 Aug 2014	BER, CS, TER, AOC Required
	WITHHELD	Uniform Items							
	1575216816	Civil Hospital							
21205	SPPRA ID	Karachi	🔒	20 Aug 2014	20 Aug 2014	10 Sep 2014	✓	SBD 20 Aug 2014	BER, CS, TER, AOC Required
	WITHHELD	Drugs/Medicines and Others							

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PH # 99215727
Fax # 99215733

No. MS (CHK)/2014-2015/ 6919
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated the 16-08, 2014.

TENDER NOTICE FOR SECURITY SERVICES AT CIVIL HOSPITAL, KARACHI

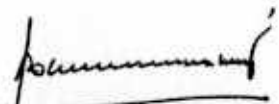
Civil Hospital, Karachi invites sealed bids from the registered Security Services Providers Firms to provide the following Security Staff for Civil Hospital Karachi during the financial year 2014-2015 on **Single Stage Two Envelope Procedure** basis as per SPPRA Rules- 2010 (Extendable for further period of One year on quarterly basis).

S #	Category (s)	NO (s)	Criteria for Selection of Security Staff
01	Head Supervisors	03	Ex Military / Para Military Force with Good Health (Non Commissioned)
02	Supervisors	06	Ex Military / Para Military Force with Good Health (Non Commissioned)
03	Security Guards	26	Ex Military / Para Military Force with Good Health
04	Security Guards	80	(Civilian) Good Health and Matriculation Passed (As per Police Standard)
05	Lady Searcher	06	Good Health and Matriculation Passed
06	CCTV Camera Operators	04	Intermediate with Professional Qualification
07	Security Clerk	01	Intermediate

- 1) The Technical & Financial proposals should be submitted in separate envelopes.
- 2) The 60 Security Guards / Chowkidars of Civil Hospital, Karachi will also assist the Contractors for Security Services @ Civil Hospital Karachi.
- 3) The Bids are to be submitted along with 2% value of the bid's quoted amount in shape of Pay Order in favour of Medical Superintendent Civil Hospital Karachi, in the office of the AMS (Procurement) 1st Floor, Admin Block Civil Hospital, Karachi on **9th September, 2014 at 11:00 am** and the Technical Proposal will be opened on the same day at **12:00 Noon** in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, Karachi.
- 4) The Tender documents may be obtained with terms & conditions for selection of Security Services Contractors from the date of Publishing to the day before date of opening on payment of **Rs. 1000/-** (Non Refundable) from office of the AMS (Procurement) Civil Hospital, Karachi.
- 5) The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010.

Note:

- i) Strength / Nomenclature can be increased / decreased on availability of funds basis.


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI**



CORRIGENDUM

No. SO(PM&I)2-1/2014/PM-04(CHK): The Procurement Committee(s) for procurement of (i) Drugs / Medicines(LP), Medical Gases, Diet-Enteric(Food supplement), Stationery/ Printing, Petty Articles, other (Misc) & Uniform / Protective clothing, (ii) purchase of Lab Kits (Consumables) / Chemicals, (iii) purchase of Janitorial & Security Services, (iv) Repair / maintenance of Medical Equipment / Transport / Hospital Furniture & (v) M&R Works (Building) during the financial year 2014-15 in Civil Hospital Karachi notified vide notifications dated: 05th August, 2014 are for the whole financial year 2014-15 instead of 1st quarter budget.

IQBAL HUSSAIN DURRANI
SECRETARY HEALTH

No. SO(PM&I)2-1/2014/PM-04(CHK): Karachi, dated, the 23rd September, 2014

C.C to:

1. The Secretary to Govt. of Sindh, Finance Department, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ 3. The Medical Superintendent Civil Hospital Karachi.
4. The Chairman & all members of the Committee.
5. The P.S. to Secretary Health.

DEPUTY SECRETARY (PM&I)



NOTIFICATION

No.SO(PM&I)2-1/2014/PM-04(CHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for purchase of Janitorial & Security Services during the financial year 2014-15 (against 1st quarter budget) in Civil Hospital Karachi.

01	Additional Medical Superintendent (Technical) Civil Hospital Karachi.	Chairman
02	Professor of Gynae Unit-I, Dow University of Health Sciences Karachi.	Member
03	Prof. of Dermatology, Dow University of Health Sciences Karachi.	Member
04	Additional Medical Superintendent (Security), Civil Hospital Karachi.	Member
05	Accounts Officer, Civil Hospital Karachi.	Member

TORs

- > The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority; and;
 - Perform any other function ancillary and incidental to the above.

IQBAL HUSSAIN DURRANI
SECRETARY HEALTH

No.SO(PM&I)2-1/2014/PM-04(CHK):

Karachi, dated, the 05th August, 2014

C.C to:



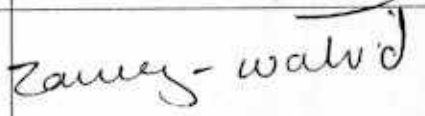


- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent Civil Hospital Karachi.
- All members of the Committee.
- The P.S.-to Secretary Health.


DEPUTY SECRETARY (PM&I)

A Procurement Committee meeting held on 09-09-2014 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Mohammad Ahmed, Addl. Medical Superintendent (Technical) Civil Hospital Karachi to open the Technical Bids to provide the following Services at Civil Hospital Karachi during the financial year 2014-2015 (Extendable for further period of one year on quarterly basis).

1. Security Services at Civil Hospital, Karachi.
2. Janitorial Services at Civil Hospital, Karachi.

The following Officers have attended the meeting:


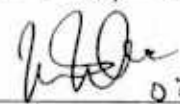





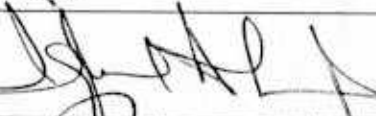


S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Mohammad Ahmed Addl. Medical Superintendent (Technical), Civil Hospital Karachi	
2	Prof. Ayesha Khan Prof. of Gynae Unit – I, Dow University of Health Sciences, Karachi	
3	Prof. Zarnaz Waheed Prof. of Dermatology, Dow University of Health Sciences, Karachi	
4	Dr. Rustam Zaman Addl. Medical Superintendent (Security), Civil Hospital Karachi	
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi	

Dated: - 09.09.2014

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily KAWISH dated 20-08-2014, The Daily JANG dated 21-08-2014 and other News Papers and hoisted on SPPRA website vide S. No.21208 to Provide **Security Services at Civil Hospital, Karachi** during the financial year 2014-2015 (Extendable for further period of one year on quarterly basis).

Technical Bids opened on 09-09-2014 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/S Rapid Security Guards (Pvt) Ltd	 0771-200712
2	M/S Omer Rasheed Enterprises (Pvt) Ltd.	 021 35895006
✓ 3	M/S National Police Foundation Security Services	 0335-23923
✓ 4	M/S. Sigma Security Services (Pvt) Ltd.	 03337753
5	M/S. Afsar Security Services.	 0321-272531
✓ 6	M/S Bond Security Technology (Pvt) Ltd	 03219231521
7	M/S Defender Security Services (Pvt) Ltd	 0341-2580000.
8	M/S Achtung Security (Pvt) Ltd	
9	M/S Phoenix Security Service (Pvt) Ltd	 0110 MARTIN M. RIAZ
✓ 10	M/S Mukafiz Security (Pvt) Ltd	 0300-825442

Zameer-wahid

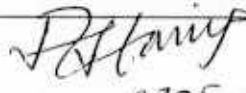

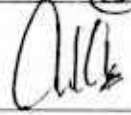


Akhan


Dated: - 26.09.2014

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily KAWISH dated 20-08-2014, The Daily JANG dated 21-08-2014 and other News Papers and hoisted on SPPRA website vide S. No.21208 to Provide **Security Services at Civil Hospital, Karachi** during the financial year 2014-2015 (Extendable for further period of one year on quarterly basis).

Financial Bids opened on **26-09-2014** at **11.00 am** in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have been qualified as per criteria for evaluation of Security Services at Civil Hospital Karachi, the representatives who were present at the time of opening Financial bids their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. National Police Foundation Security Services	 0335-2392398
2	M/s. Sigma Security Services (Pvt. Ltd.	 03333775373
3	M/s. Bond Security technology (Pvt) Ltd.	 03132043624
4	M/s. Defender Security (Pvt.) Ltd.	 0323-285745
5	M/s. The Muhafiz Security (Pvt.) Ltd.	 0300-8254424





Zameer-wahid
Juzer


26/9
Afham

A Procurement Committee meeting held on 26-09-2014 at 11.00 am in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Mohammad Ahmed, Addl. Medical Superintendent (Technical) Civil Hospital Karachi to open the **Financial Bids** to provide the following Services at Civil Hospital Karachi during the financial year 2014-2015 (Extendable for further period of one year on quarterly basis).

1. Security Services at Civil Hospital, Karachi.
2. Janitorial Services at Civil Hospital, Karachi.

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Mohammad Ahmed Addl. Medical Superintendent (Technical), Civil Hospital Karachi	
2	Prof. Ayesha Khan Prof. of Gynae Unit – I, Dow University of Health Sciences, Karachi	on Hajj leave.
3	Prof. Zarnaz Wahid Prof. of Dermatology, Dow University of Health Sciences, Karachi	Zarnaz Wahid
4	Dr. Rustam Zaman Addl. Medical Superintendent (Security), Civil Hospital Karachi	
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi	

BID EVALUATION REPORT

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **NO.MS(CHK)2014-2015/-6919.**
3. Tender Description/Name of item: **Security Services**
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**
The Daily DAWN, The Daily KAWISH dated 20-08-2014,
The Daily JANG dated 21-08-2014 and other News Papers
and hoisted on SPPRA website vide S. No.21208
6. Total Bid documents Sold; **Sixteen**
7. Total Bids Received: **Ten**
8. Tender Opening date:- **09-09-2014**
9. Bid(s) Rejected: **Five**
10. 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. Defender Security Pvt.) Ltd.	1,602,500/- Per Month	1 st Lowest		On lowest basis	
2	M/s. The Muhafiz Security (Pvt.) Ltd.	1,676,000/- Per Month	2 nd Lowest			
3	M/s. Sigma Security (Pvt.) Ltd.	1,941,700/- Per Month	3 rd Lowest			
4	M/s. National Police Foundation Security Services	1,969,000/- Per Month	4 th Lowest			
5	M/s. Bond Security Technology (Pvt.) Ltd.	1,997,900/- Per Month	5 th Lowest			

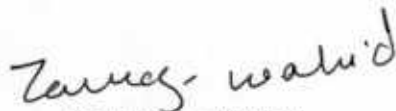
The Committee is recommended to award the contract on lowest basis.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



Dr. Rustam Zaman
A.M.S (Security)
Civil Hospital, Karachi



Prof. Zarnaz Wahid
Prof. of Dermatology
Dow University of Health Sciences, Karachi



Prof. Ayesha Khan
Prof. of Gynae Unit – I
Dow University of Health Sciences, Karachi





Dr. Mohammad Ahmed
A.M.S (Technical)
Civil Hospital, Karachi

CIVIL HOSPITAL KARACHI


The statement showing the comparative rates for the Security Services at Civil Hospital, Karachi during the financial year 2014-2015 (Extendable for further period of one year on quarterly basis) quoted by the various Firms / Security Agencies vide Tender Enquiry No. MS(CHK)2014-2015/6919 dated 16-08-2014, published in the The Daily DAWN, The Daily KAWISH dated 20-08-2014, The Daily JANG dated 21-08-2014 and other News Papers and hoisted on SPPRA website vide S. No. 21208 technical opened on 09-09-2014 and Financial opened on 26-09-2014.


S. No.	Particular of Post(s)	Quantity Required	M/s. National Police Foundation Security Services Per Month	M/s. Sigma Security Services (Pvt. Ltd.) Per Month	M/s. Bond Security technology (Pvt) Ltd. Per Month	M/s. Defender Security (Pvt.) Ltd. Per Month	M/s. The Muhafiz Security (Pvt.) Ltd. Per Month
1	Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	3	69,000.00	65,850.00	75,000.00	54,000.00	57,000.00
2	Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	6	126,000.00	119,700.00	138,000.00	90,000.00	102,000.00
3	Security Guards Ex Military / Para Military Force with Good Health	26	442,000.00	466,700.00	520,000.00	364,000.00	390,000.00
4	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	80	1,160,000.00	1,116,000.00	1,112,000.00	960,000.00	1,000,000.00
5	Lady Searcher: Good Health and Matriculation Passed	6	87,000.00	83,700.00	83,400.00	72,000.00	66,000.00
6	CCTV Camera Operators: Intermediate with Professional Qualification	4	68,000.00	71,800.00	55,600.00	50,000.00	48,000.00
7	Security Clerk: Intermediate	1	17,000.00	17,950.00	13,900.00	12,500.00	13,000.00
	TOTAL	126	1,969,000.00	1,941,700.00	1,997,900.00	1,602,500.00	1,676,000.00


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 Accounts Officer
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Dr. Mohammad Ahmed
 Addl. Medical Superintendent (Technical)
 Civil Hospital Karachi

TECHNICAL EVALUATION REPORT (TER) FOR CONTRACT OF SECURITY SERVICES FOR THE YEAR 2014-15

S. No.	Name of Firms	Company Profile	Security Plan for Civil Hospital Karachi	Communication Equipments / List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	Client List / Relevant Experience / Previous year performance	Copy of the Registration Certificate with EOBI	Copy of the Registration Certificate with SESSI	Copy of the Registration Certificate with Income Tax Department N.T. Number and evidence of E-Register / E-In Roll with Sindh Revenue Board) Contractors will be responsible to pay this tax themselves)	Copy of the Registration Certificate with Home Department Government of Sindh	Turnover of at least three years (Bank Certificate / Bank Statement for the last three years should be attached)	Total Points	Reason	Remarks
	POINTS	10	10	20	30+	5	5	5	5	10	100		
1	M/s. Rapid Security Guard (Pvt) Ltd.	Attached	Attached	Attached	Attached (55) / Not Satisfactory	Attached	Attached	Attached (3182655-5)	Attached	Attached	40	Poor performance during contract period for Security Services @ CHK during the FY 2011-2012	Not Qualified
2	M/s. Omer Razaq Enterprises (Pvt.) Ltd.	Attached	Attached	Attached	Attached (41) / Not Satisfactory	Attached	Attached	Attached (1356926-7)	Attached	Attached	40	Poor performance during contract period for Security Services @ CHK during the FY 2013-2014	Not Qualified
3	M/s. National Police Foundation Security Services	Attached	Attached	Attached	Attached (18) / Fresh	Attached	Attached	Attached (3254275-5)	Attached	Attached	70		Qualified
4	M/s. Sigma Security Services (Pvt. Ltd.	Attached	Attached	Attached	Attached (23) / Fresh	Attached	Attached	Attached (3327306-5)	Attached	Attached	70		Qualified
5	M/s. Hifazat Security Services	Attached	Attached	Attached	Attached (21) / Not Satisfactory	Attached	Attached	Attached (1549901-4)	Attached	Attached	40	Poor performance during contract period for Security Services @ CHK during the FY 2012-2013	Not Qualified
6	M/s. Bond Security technology (Pvt) Ltd.	Attached	Attached	Attached	Attached (78) / Fresh	Attached	Attached	Attached (1420889-0)	Attached	Attached	70		Qualified
7	M/s. Defender Security (Pvt.) Ltd.	Attached	Attached	Attached	Attached (16) / Fresh	Attached	Attached	Attached (0710200-3)	Attached	Attached	70		Qualified
8	M/s. Achtung Security (Pvt.) Ltd.	Attached	Attached	Attached	Attached (42) / Fresh	Attached	Attached	Attached (2527102-4)	Attached	Attached	0	Pay Order showing amount Rs. 353,160 and Financial Proposal attached with Technical Proposal	Not Qualified
9	M/s. Phoenix Security Services (Pvt.) Ltd.	Attached	Not Attached	Attached	Attached (129) / Fresh	Attached	Attached	Attached (0711651-9)	Attached	Not Attached	0	Pay Order showing amount Rs. 705,216 as well as Conditional offer	Not Qualified
10	M/s. The Muhafiz Security (Pvt.) Ltd.	Attached	Attached	Attached	Attached (65) / Fresh	Attached	Attached	Attached (0712408-2)	Attached	Attached	70		Qualified


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