

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. Sindh Education Foundation Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Security Services
- 4) TENDER NUMBER SEF/NP/15-16/05
- 5) BRIEF DESCRIPTION OF CONTRACT Security Service
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE 10 Million
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 8th November, 2016
- 10) TENDER OPENED ON (DATE & TIME) 30th September, 2015 at the 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (copy enclosed)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Wanguns Security services Pvt(Ltd)
- 16) CONTRACT AWARD PRICE PKR.8,076,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE local Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

Managing Director

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	SPPRA ID#1575220850(10-09-2015)
No	

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

Yes	Kawish Sindh Date 10-09-15, Jung Urdu & Dawn English Date:09-09 -15
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<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?

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 type="checkbox"/>	No	<input checked="" 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	No

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

Reset

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2. Tender Reference No: SEI/NP/15-16/05

3. Tender Description/Name of work/item: Security Guards Services

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE

5. Tender Published: SPRA ID # 1575220850 (10-09-2015)

Print & Electronic Media (SPRA ID No. with dates)
(Koshi sudi 10/09/2015, Dawn English 09/09/2015 & Jang Urdu 09/09/2015)

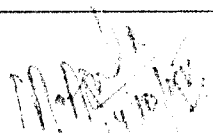
6. Total Bid documents Sold: 10


7. Total Bids Received: Five Bids Received

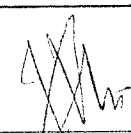
8. Technical Bid Opening date: (if applicable) 30th September, 2015

9. No. of Bid technically qualified (if applicable): Four

No	Name of Firm or Bidder	Total Bid, Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1		3	4	5	6
1	M/s. Waqoos Security Services Pvt Ltd	8,076,000	1st Lowest	10 Million	Accept because, the firm is found lowest	Recommended to award the contract.
2	M/s. National Police Foundation Security Services	8,914,032	2nd Lowest	10 Million	Highest quoted price bidder from 1st Lowest	Not Recommended to award the contract.
3	M/s. Pacific Security Services Pvt Ltd	9,554,424	3rd Lowest	10 Million	Highest quoted price bidder from 1st Lowest	Not Recommended to award the contract.
4	M/s Safety & Security Services Pvt Ltd	10,125,312	4th Lowest	10 Million	Highest quoted price bidder from 1st Lowest	Not Recommended to award the contract.


Muhammad Ashraf
Deputy Director Operation
Member P. C.
Sindh Education Foundation
Govt. of Sindh

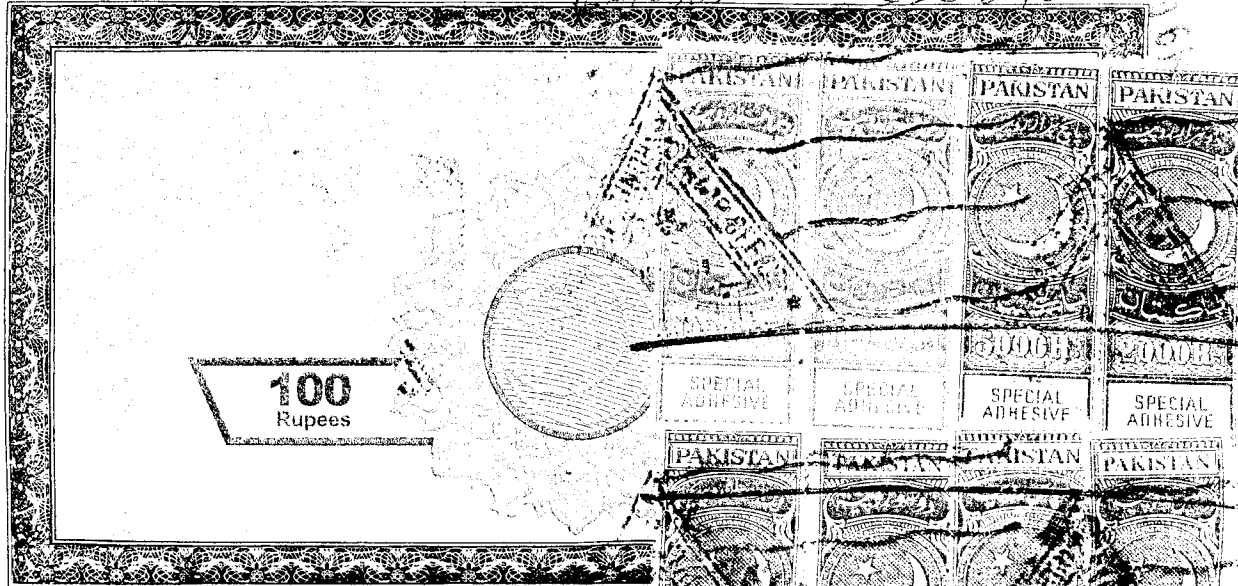

Nisar Ahmed Banbhan
Deputy Director MAP Unit
G. Secretary P. C.
Sindh Education Foundation
Govt. of Sindh


Fazal Karim Khatri,
Director KMTC
Chairman P. C.
Sindh Education Foundation,
Govt. of Sindh.

F228796

CH 286
11-11-15

228 270



MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Goth Sch. 33, Karachi.
 Lic. No. 139

DATE: _____

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE, NOT FOR USED BY
 VALUE RS.
 STAMP VENDOR SIGNATURE

CONTRACT

THIS AGREEMENT made the 6th day of November, 2015 between [Sindh Education Foundation Govt. of Sindh] of [Karachi] (hereinafter called "the Procuring agency") of the one part and [M/s. Wahgun Security Services PVT LTD] of [Karachi, Pakistan] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for [Security Guards Services] against Tender published dated September 10th 2015 in SPPRA website and bid was opened on September 30th 2015, and accepted a bid by the Supplier for services. Work order of these value in PKR.8,076,000/= (Average Rate Rs.673,000/= per month) [Eighty Lac & Seventy Six Thousand Rupees Only] (hereinafter called "the Contract Price"); the contract period is for Twelve Months and will effect from 9th November, 2015 to 8th November, 2016.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

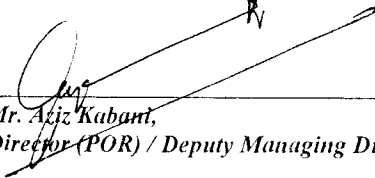
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and 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.



IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For and on behalf of *[Employer]*

Sindh Education Foundation Govt. of sindh.




Mr. Aziz Kabani,
Director (POR) / Deputy Managing Director,

For and on behalf of *[Service Provider]*

M/s. Wahgun Security Services (Pvt) Ltd









Sindh Education Foundation



Government of Sindh

Date: 09-11-2015

Ref: SEF/286/15

To,

Major (R) Fayaz Hussain,
General Manager
M/S. Wahguns Security Services (Pvt) Limited
203-Marium Heights, Block-7&8,
"CHS Main Shaheed-e-Milat Road,
Karachi

Ph: 021-34302527

Subject: Letter of Award for Tender of Security Guards Services (SEF/NP/15-16/05)

Dear Mr. Fayaz Hussain,

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.

ITEM Description: Security Guards Services (SEF/NP/15-16/05).

Pid Price: PKR. 8,076,000/- (including of all taxes) .

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 Head office for any prior preparation work.

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

Thanks for understanding.

Best regards,

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

Cc: Director (Admin & IT)

RECEIVED
HSDM
10/11/15



SCHEDULE OF REQUIREMENTS

S. No.	Description	Required Services Schedule in Months from the Date of Contract Award	Location
01	Supervisor (with arm)(Pistol)	First Week of October, 2015 to 30 th September, 2016	All SEF Offices in Sindh Province
02	Guard (with arm)(Pistol)	do	do
03	Age of Guards not more than 45 years	do	do
04	A Metal Detector is required in each office	do	do

S #	OFFICE ADDRESSES (All SEF Offices)	Guards to be deployed	No. of Guards
		Category of Guards	(Qty)
		(With Arms & ammunition)	
1	SEF, H/O, Karachi, Building-1, Plot # 21-A, Block-7/8, OCHS, Ameer Khusro Road ,Karachi	Supervisor (Day)	1
		Guards 1 for Day & 2 for Night	3
2	SEF, H/O, Karachi, Building-2, House # 30/24, Block-7/8, OCHS, Ameer Khusro Road ,Karachi	Supervisor (Day)	1
		Guards 1 for Day & 2 for Night	3
3	SEF, Regional Office, Hyderabad	Supervisor (Day)	1
		Guards 1 for Day & 2 for Night	3
4	SEF, Regional Office, Larkana	Guards 1 for Day & 1 for Night	2
5	SEF, Regional Office, Sukkur	Guards 1 for Day & 1 for Night	2
6	SEF, Regional Office, Mirpurkhas	Guards 1 for Day & 1 for Night	2
7	SEF, Regional Office, S.B.Abad	Guards 1 for Day & 1 for Night	2
8	SEF, Regional Office, Dadu	Guards 1 for Day & 1 for Night	2
9	SEF, Field Office, Sehwan	Guards 1 for Day & 1 for Night	2
10	SEF, Field Office, Khairpur	Guards 1 for Day & 1 for Night	2
11	SEF, Field Office, Umerkot	Guards 1 for Day & 1 for Night	2
12	SEF, Field Office, Mithi	Guards 1 for Day & 1 for Night	2
13	SEF, Field Office, Badin	Guards 1 for Day & 1 for Night	2
14	SEF, Field Office, Karachi	Supervisor for Day	1
		Guards 1 for Day & 2 for Night	3
15	SEF, Field Office, Thatta	Guards 1 for Day & 1 for Night	2
16	SEF, Field Office, Shikarpur	Guards 1 for Day & 1 for Night	2
17	SEF, Field Office, Qamber Shahdaddock	Guards 1 for Day & 1 for Night	2
18	SEF, Field Office, Nosheroferoz	Guards 1 for Day & 1 for Night	2
19	SEF, Field Office, Sanghar	Guards 1 for Day & 1 for Night	2
Total Quantity of Security Personnel			46



Sindh Education Foundation



Government of Sindh

Date: 22-10-2015

Ref: SEF/221/2015

To,

Mr. Haq Nawaz Anjum
Manager Administration,
M/s. Wahguns Security Services (Pvt.) Limited
203-Marium Heights, Block 7 & 8, KCHS,
Main Shaheed-e-Milat Road, Karachi

Subject: Intimation Letter for Tender of Security Services (SEF/NP/15-16/05).

Dear Sir,

The evaluation process of submitted tender has been completed; therefore the Bid evaluation report is enclosed for your intimation.

This is for your kind information.

Thanks for understanding.

Best regards,

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

CC: Director (Admin & IT) SEF

Regional Offices:



Sindh Education Foundation



Government of Sindh

Date: 21-08-2014

Ref: SEF/928/2014

CONSTITUTION OF PURCHASE COMMITTEE OF SINDH EDUCATION FOUNDATION GoS

TO: ALL CONCERNED

Following officers are members of Purchase Committee of Sindh Education Foundation. Karachi this committee will act as authorities for all Purchase of SEF.

S #	OFFICERS NOMINATION
1	MR. FAZAL KARIM KHATRI Director General Karachi Mass Transit Cell at Karachi Metropolitan Corporation (Chairman of Committee)
2	MR. MUHAMMAD ASHRAF Deputy Director FRFFM (Member of Committee)
3	MR. NISAR AHMED BANBHAN Deputy Director Marketing, Advocacy & Promotion (General Secretary of Committee)

The committee's TORs are:

- Prepare bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 SPPRA 2010;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

Aziz Kabani
3/9

AZIZ KABANI
Managing Director,
Sindh Education Foundation,
Govt. of Sindh,

Cc:

1. Principal Secretary to Chief Minister Sindh
2. Secretary (Education & Literacy Department), Govt. of Sindh
3. Office File



TENDER ATTENDANCE SLIP

Date: September 30, 2015

Tender No. SEF/NP/15-16/05

Tender of: **SECURITY GUARDS SERVICES.**

Following firms submitted their bids in this IFB.

S.No.	NAME OF PARTICIPANT FIRM	ATTENDED BY (Name)	CONTACT (Cell#)	SIGNATURES
1	MAHFOOZ AN EXECUTIVE SECURITY	MAHFOOZ AN GM	0333-3218261	<i>[Signature]</i>
2	MAHMOUD SULTAN	IN PERS	0332-3602559	<i>[Signature]</i>
3	ABDUL HANIED	IN PERS	0335-2377870	<i>[Signature]</i>
4	HAQ NAJAZ ANJUM	<i>[Signature]</i>	0311-2901235	<i>[Signature]</i>
5	PACIFIC SECURITY	AFZAL ZAIDI	0333-3795279	<i>[Signature]</i>
6	Safety & Security S	Munawar Ali	0300-2330198	<i>[Signature]</i>
7				
8				
9				
10				
11				
12				
13				

Loudly announced bid information of bidders:

S.No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Safety & Security Service	Rs=10,25,312/-	Rs=303,759/-	<i>[Signature]</i>
2	National Police Foundation	Rs=8,91,403.2/-	Rs=267,421/-	<i>[Signature]</i>
3	Pacific Security Services	Rs=9,55,442.4/-	Rs=286,638.7/-	<i>[Signature]</i>
4	Wahjin Security Services	Rs=8,07,600/-	Rs=242,288/-	<i>[Signature]</i>
5	Executive Security Services	Rs=8,24,720/-	Rs=245,169/-	<i>[Signature]</i>
6				
7				
8				
9				
10				
11				
12				
13				

Note :- M/s Executive Security Service submit less bid security of Rs=2,182/- Therefore this security company is disqualified.

[Handwritten signatures and dates]
 30/9/15
 30/9/15
 30/9/15



M.A. Ashraf
30/09/15

Procurement Department

MEMBERS OF PURCHASE COMMITTEE

M.A. Ashraf
30/09/15

Sign: _____
Mr. Muhammad Ashraf
Deputy Director Finance
Member of Purchase Committee,
Sindh Education Foundation,
Government of Sindh.

Nisar Ahmed Banbhan
30/09/15

Sign: _____
Mr. Nisar Ahmed Banbhan
Deputy Director (MAP)
Secretary Purchase Committee
Sindh Education Foundation,
Government of Sindh.

Fazal Karim Khatri

Sign: _____
Mr. Fazal Karim Khatri
Director (KMTC)
Chairman Purchase Committee
Sindh Education Foundation
Government of Sindh

**MINUTES OF THE PURCHASE COMMITTEE MEETING TO BID
OPENING IN RESPECT OF SECURITY GUARDS SERVICES.**

The Purchase Committee Meeting, SEF, Karachi was held at 3:30 P.M on Wednesday, 30th September 2015 in the office of Sindh Education Foundation, GoS, Karachi.

AGENDA:

To open the sealed Technical & Financial Bids in accordance with the SPPRA rule for the above Tender:

(Wednesday, 30th September 2015)

PARTICIPANTS:

The following participated in the Purchase Committee meeting, SEF, GoS, Karachi:

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Fazal Karim Khatri	Director (KMTC)	Chairman
ii	Mr. Nisar Banbhan	Deputy Director (MAP)	General Secretary
iii	Mr. Muhammad Ashraf	Deputy Director Operation	Member

PROCESS:

Following firms submitted their Technical & financial proposals before the purchase committee in Tender Box, a proof of which is the photocopy of tender slip (ATTENDANCE) of the following participants:

S. No.	FIRMS SUBMITTED FINANCIAL PROPOSALS FOR COMPUTER ITEMS
1)	M/s. National Police Foundation Security Services Pvt Ltd.
2)	M/s. Wahgun Security Services Pvt Ltd.
3)	M/s. Pacific Security Services Pvt Ltd
4)	M/s. Safety & Security Services Pvt Ltd
5)	M/s. Executive Security Pvt Ltd

Sealed Financial proposals of the aforementioned participating firms were opened and were handed over to the Purchase Committee, SEF, GoS, Karachi for perusal in the presence of the representatives of the firms duly announced the quoted financials of each Vender, evidence of which is a tender slip attached herewith.

Noted
19/10/15
14/10/15

(SEALED TECHNICAL & FINANCIALS OPENED FOR COMPUTER ITEMS)

DISCUSSION / DECISION:

- The meeting was commenced with the tender box opening permission given by General Secretary Purchase Committee SEF.
- Five sealed envelope was found in the box, which were opened in front of all meeting members.
- After opening of envelop the bid value announced loudly in **Rs.8,914,032/-** (Eight Million Nine Hundred Fourteen Thousand & Thirty Two Rupees Only) with bid security amount offered in **Rs.267,421/-** (Two Lac & Sixty Seven Thousand Four Hundred & Twenty One Rupees Only) vide Pay order # 8759260 (Rs.267,421/=) & Bank is United Bank Ltd Kashmir Road Branch, Karachi, offered by **M/s. National Police Foundation Security Services (Pvt) Ltd.**
- After opening of envelope the bid value announced loudly in **Rs.9,554,424/-**(Nine Million Five Hundred Fifty Four Thousand Four Hundred & Twenty Four Rupees only) with bid security amount offered in **Rs.286,633/-**(Two Lac & Eighty Six Thousand Six & Thirty Three Rupees only) vide Cheque # 1230023 Bank is MCB Karachi Maryam Centre Branch, Karachi, offered by **M/s. Pacific Security Services Pvt Ltd.**
- After opening of envelope the bid value announced loudly in **Rs.8,076,000/-**(Eight Million & Seventy Six Thousand Rupees only) with bid security amount offered in **Rs.242,280/-**(Two Lac Forty Two Thousand Two Hundred & Eighty Rupees only) vide Cheque # AAA-11929360 Bank is Allied Bank Shaheed-e-Millat Road , Karachi, offered by **M/s. Wahgun Security Services.**
- After opening of envelope the bid value announced loudly in **Rs.10,125,312/-**(Ten Million One Hundred Twenty Five Thousand Three Hundred & Twelve Rupees only) with bid security amount offered in **Rs.303759/-**(Three Lac Three Thousand Seven Hundred & Fifty Nine Rupees only) vide Cheque # 4002771 Bank is Askari Bank Chaklala Branch, Rawalpindi, offered by **M/s. Safety & Security Services Pvt Ltd.**
- After opening of envelope the bid value announced loudly in **Rs.8,244,720/-**(Eight Million Two Hundred Forty Four Thousand Seven Hundred Twenty Rupees only) with bid security amount offered in **Rs.245,160/-**(Two Lac Forty Five Thousand One Hundred & Sixty Rupees only) vide Cheque # 491006 Bank is Dubai Islamic Bank Pakistan Ltd Al-Tijarah Branch, Karachi, offered by **M/s. Executive Security Pvt Limited.**
- The bid security was required to submit 3% (Rs.247341.60) according to the rule but it was submitted Rs.245, 160/-. Due to short bid security The M/s. Executive Security Pvt Limited is disqualified on spot.

Noted
19/11/18
14/10/18

- After reviewed the documents, General Secretary has handed over all related documents & papers to Purchase committee for further necessary process.

Procurement Department.



Muhammad Ashraf,
Deputy Director Finance,
Sindh Education Foundation,
Govt. of Sindh, Karachi



Fazal Karim Khatri,
Director (KMTC),
Chairman P.C.
Sindh Education Foundation,
Govt. of Sindh Karachi.

SIGNED



Nisar Banbhan
Deputy Director (MAP)
General Secretary,
Sindh Education Foundation,
Govt. of Sindh, Karachi

SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH

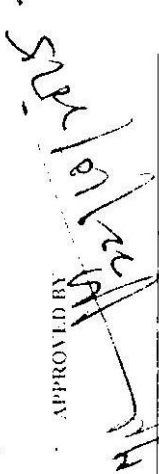

TECHNICAL CRITERIA OF SECURITY GUARDS SERVICES

Tender # SEF/NP/15-16/05 Tender Opening Date 30th September, 2015					
S#	IMPORTANT PRE-QUALIFICATION ASSESSMENT POINTS	M/S. National Police Foundation Security Services Pvt Ltd	M/s. Wahgun Security Service (Pvt) Ltd	M/s. Pacific Security Services Pvt Ltd	M/s. Safety & Security Services Pvt Ltd
	Technical Bid Maximum Score Comprising following criteria of marking				
1	15 year experience in Security Guards Services field (evidence required). At least five copies of work orders are require along with three acknowledge copies of evidence	Three years w/o attached	yes	No	Three years w/o attached
2	Minimum turn over is Rs. 50 million per annum in the same field of security guards services. For evidence 4 documents require latest twelve months bank statement duly stamped from commercial bank required	yes	yes	yes	yes
3	List of began as with the cheques/ bills and nature of litigations & Affidavit of 50 copies stamp and paper that the firm has never been black list	yes	yes	yes	yes
	Have registration with relevant Tax & S.G. Tax Department of the Govt. of Pakistan of Govt. of Sindh. Following evidence documents are required	yes	yes	No	No
4	Copy of sales services tax return required for last three months duly acknowledge by SRP (TD, mact)	yes	yes	No	No
	Copy of sales services tax registration certificate required (must)	yes	yes	yes	No
	Copy of National Tax Exemption certificate required (must)	yes	yes	yes	yes
	Copy of Tax exemption certificate required (if applicable)	No	No	No	No

As per Technical criteria M/s. Wahgun Security Services (Pvt) Ltd has selected. Therefore the Purchase Committee seeking approval from S.E.F. Competent Authority for further necessary process.

Signature
Procurement Department
15/09/2015

Signature
15/09/2015

Muhammad Ashraf Deputy Director Finance Member PC Sindh Education Foundation Govt of Sindh	Nisar Banbhain Deputy Director MAP Secretary PC Sindh Education Foundation Govt of Sindh
APPROVED BY  Mr. Nabeed S. Durrami Managing Director Sindh Education Foundation Govt of Sindh	
 E. A. Katim Khatri Director (KHCC) Chairman PC Sindh Education Foundation Govt. of Sindh	

SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH
COMPARATIVE STATEMENT OF SECURITY GUARDS SERVICES

Tender # SE/MP/15-16/05
Tender Opening Date 30th September, 2015

S#	DESCRIPTION	QTY	M/S. National Police Foundation Security Services (Pvt.) Ltd			M/S. Wahgun Security Service (Pvt) Ltd			M/S. Pacific Security Services Pvt Ltd			M/S. Safety & Security Services Pvt Ltd						
			Unit Price	Per Month Amount	Total Amount	Unit Price	Per Month Amount	Total Amount	Unit Price	Per Month Amount	Total Amount	Unit Price	Per Month Amount	Total Amount				
1	Supervisor For 12x	4	17,000	70,764	12	849,168	18,100	72,400	12	868,800	19,910	79,640	12	955,680	19,950	79,980	12	958,560
2	Guard For Day and Night	42	198.17	8,327.14	12	8,064,864	14,300	600,600	12	7,207,200	17,061	716,562	12	8,598,744	18,188	763,296	12	9,166,757
	Total Bid					8,914,032				8,076,000				9,554,424				10,129,312
	Total Security Guards required					267,421				242,280				286,632.72				303,759

Note: Purchase Committee is seeking approval from Competent Authority to award the contract to M/s. Wahgun Security Service (Pvt) Ltd for Security guards services on the basis of being the lowest bidder with full compliance of technical specification.

Signature
Procurement Department 14/11/2015

Signature
Muhammad Ashraf
Deputy Director, Finance
Member PC
Sindh Education Foundation
Govt of Sindh

Signature
Nisar Baobhan
Deputy Director MAP
Secretary PC
Sindh Education Foundation
Govt of Sindh

Signature
Fazal Karim Khatri
Director KMFC
Chairman PC
Sindh Education Foundation
Govt of Sindh

APPROVED BY
Signature
22/10/2015
M/S. Sheed S. Durrain
Managing Director
Sindh Education Foundation
Govt of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2. Tender Reference No.: SIF/SP/15-16/05

3. Tender Description/Name of work item: Security Guards Services

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE

5. Tender Published: SPPR/10/1575220850/10/09/2015

(Print & Electronic Media/SPPR/10/1575220850/10/09/2015)

(Kawass Sindhi 09/09/2015 Dawn English 09/09/2015 & Inqilabi 09/09/2015)


6. Total Bid Documents Sold: 10


7. Total Bids Received: Five Bids Received


8. Technical Bid Opening date (if applicable): 30th September, 2015

9. No. of Bid technically qualified (if applicable): Four

No	Name of Firm or Bidder	Total Bid Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1		3	4	5	6
1	M/s. Walguns Security Services Pvt Ltd	8,076,000	1st Lowest	10 Million	Accept because the firm is found lowest	Recommended to award the contract
2	M/s. National Police Foundation Security Services	8,914,032	2nd Lowest	10 Million	Highest quoted price bidder from 1st Lowest	Not Recommended to award the contract
3	M/s. Pacific Security Services Pvt Ltd	9,554,424	3rd Lowest	10 Million	Highest quoted price bidder from 1st Lowest	Not Recommended to award the contract
4	M/s. Safety & Security Services Pvt Ltd	10,125,512	4th Lowest	10 Million	Highest quoted price bidder from 1st Lowest	Not Recommended to award the contract


 Muhammad Asmat
 Deputy Director Operation
 Member P. C.
 Sindh Education Foundation
 Govt. of Sindh


 Nisar Ahmed Banbhan
 Deputy Director MAP Unit
 G. Secretary P. C.
 Sindh Education Foundation
 Govt. of Sindh


 Fazal Karim Khatri,
 Director KMTC
 Chairman P. C.
 Sindh Education Foundation,
 Govt. of Sindh