

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Town Local Government, Gulshan-e-Iqbal.
- 3). TITLE OF CONTRACT. Providing Services of Armed Security Guards for Gulshan-e-Iqbal Town.
- 4). TENDER NUMBER 01
- 5). BRIEF DESCRIPTION OF CONTRACT As described of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months.
- 10). TENDER OPENED ON (DATE & TIME) 20-12-2010 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. The Muhafiz Security Pvt. Limited, Head Office No.A-1/3, West Land Trade Centre, 3<sup>rd</sup> Floor Block-07 & 08, KCHS, main Shaheed-e-Millat Road, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 92,98,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s. The Muhafiz Security (Pvt) Limited, 2<sup>nd</sup> M/s. Noble Security Operations (Pvt) Limited & 3<sup>rd</sup> M/s. Pak Security Services (Pvt) Ltd.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE   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.

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of Gulshan-e-Iqbal Town.

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

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

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

Yes	www.pprasindh.gov.pk SPPRA Tender ID No.2617/2010 & website of Town Local Government Gulshan-e-Iqbal www.tmagulshan.com
No	

ii). Newspapers  
(If yes give names of newspapers & dates)

Yes	Daily "ASAS" dated: 03-12-2010, daily "JURRAT" dated: 03-12-2010 & daily "EXPRESS" dated: 03-12-2010
No	

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/>	Int.	
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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 checked="" 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.	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes		No.	
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N.A

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.	
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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.	
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31). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
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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		No.	✓
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC) ?

Yes		No.	✓ NO ADVANCE
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38). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

**PURCHASE OFFICER**  
Town Local Govt.  
Gulshan-e-Iqbal, Karachi,

FOR OFFICE USE ONLY



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

## BIDDING DATA.

### **Name and address of the Employer**

Purchase Officer,  
Plot No.14, Scheme-24,  
Main University Road,  
Near Civic Centre,  
Gulshan-e-Iqbal,  
Karachi.

### **Name of the Borrower / Source of Financing / Funding Agency.**

The Employer has arranged funds from its own sources.

### **Bid Language.**

The same language in which the bidding documents are written i.e. English language.

### **Currency of Bid and Payment.**

The unit rates and prices shall be quoted by the Bidder entirely in Pak Rupees. The payment shall be made in Pak Rupees.

### **Deadline for submission of bids.**

2.00 P.M. ON 20-12-2010.

### **Venue, Time and date of bid opening**

Venue: Committee Room  
Town Local Government  
Gulshan-e-Iqbal  
Plot No.14 Scheme-24,  
Main University Road, near Civic Centre,  
Gulshan-e-Iqbal, Karachi.

Time: 2.30 P.M.

Date: 20-12-2010.

## INSTRUCTION TO BIDDERS.

### GENERAL.

#### **Invitation for Bidders.**

The Town Local Government, Gulshan-e-Iqbal hereinafter referred to as "EMPLOYER" invite Bids from Contractors for the Following work.

"Providing Services of Armed Security Guards in Gulshan-e-Iqbal Town."

#### **Sub-letting of work.**

The Bidders shall not sublet the whole work or any part thereof, subletting is not permissible under this contract and will lead to disqualification.

#### **Increase or Decrease in Cost.**

Bidders attention is drawn to the fact that there is no provision in the contract for variation in the contract price in respect of any rise or fall in the cost of labour and fuel or any other matter effecting the cost of works.

#### **Bid Validity.**

Bid shall remain valid and open for acceptance for a period of Ninety Days (90) calendar days after the date of opening of Bid.

#### **Bid Security Deposit.**

The total amount of Security Deposit shall be 10% of Contract Price approved by the Employer including 2% Earnest Money. The Tender must be accompanied with an Earnest Money equal to 2% of the Contract Price in Pakistani Rupees in the following forms:

Bank Draft/Pay Order drawn on an approved Scheduled Bank payable to Gulshan-e-Iqbal Town.

The bid securities of unsuccessful bidders will be returned as per terms & conditions of N.I.T.

#### **Refund of Security Deposit.**

Earnest Money and Security Deposit deducted shall be refunded after <sup>THREE</sup> ~~two~~ (03) months from the date of expiry of the Contract as a whole.

Continued on Page No.03.

**Sufficiency of Bid.**

Each Bidder shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender as for to cover all his obligations under the Contract and all matters and things necessary for the work.

**Bid to be Non-Responsive without 2% Earnest Money.**

Any Bid, which is not accompanied with required Earnest Money in the shape described above, will be rejected by the Employer as non-responsive.

**Conditional Bids.**

All Bidders are hereby cautioned that Bids with conditional offers or deviation from the Conditions of Contract or other requirements stipulated in these Bidding documents shall be summarily rejected as non-responsive and shall not be considered.

**Canvassing in Respect of Bids.**

Canvassing in connection with Bid is strictly prohibited and the Bid submitted by Contractor who resorts to canvassing will be liable to rejections.

**Bid Amount to be Quoted in Figures as well as in Words.**

The Bids should be quote the Bid amount in figures as well as words in English language clearly.

**Each Page of Bid Documents should be Signed by the Bidders.**

The Bidders should sign each page of the documents as well as all corrections, interruption and overwriting in the form, schedule of quantities and specification before submitting his Bid.

**Signing of Agreement.**

The agreement would be made on stamp paper of value to be determined at the rate of 0.3 percent of the contract value or as determined by the Inspectorate of Stamp Duty. Cost of stamp duty would be born by the Contractor.

**Bidding Documents.**

The bidders are expected to examine carefully the contents of all the documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

**Eligible Bidders.**

The Invitation for Bids is open to all bidders meeting the requirements as described in the N.I.T. Each bidder shall submit the bid either by himself, or as a partner in a joint venture.

### **Procedure of Open Competitive Bidding.**

The procedure of open Competitive bidding shall be single stage – one envelope procedure.

### **Clarification of Bidding Documents.**

Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids. The Employer will respond to any request for clarification.

Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its sources.

### **Amendment of Bidding Documents.**

At any time prior to the deadline for submission of bids, the Employer may for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.

Any addendum thus issued shall be part of the Bidding Documents and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.

To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids.

### **Bid Prices.**

Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the works, based on the unit rates and / or prices submitted by the bidder.

The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the Employer when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.

All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by a bidder.

### **SUBMISSION OF BIDS.**

#### **Sealing and Marking of Bids.**

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

Be addressed to the Employer at the address provided in the Bidding Data.

Bear the name and identification number of the contract as defined in the Bidding Data.

Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

## **BID OPENING AND EVALUATION.**

### **Bid Opening.**

The Employer will open the bids, including withdrawals, substitution and modifications made pursuant in the presence of bidders' representative who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidders' representatives who are present shall sign a register evidencing their attendance.

The bidder's name, total Bid Price and Price of any Alternate Proposal (s), any discounts, bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of bids.

### **Clarification of Bids.**

To assist in the examination, evaluation and comparison of bids, the Employer may, at his discretion, ask any bidder for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids.

### **Examination of Bids and Determination of Responsiveness.**

Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.

### **Correction of Errors.**

Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer.

Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

The amount stated in the Form of Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder.

### **Comparison of Bids.**

If the Bid of the successful bidder is seriously unbalanced in relation to the Employer's cost of work to be performed under the Contract, the Employer may require the bidder to produce detailed price analyses of the Bill of Quantities to demonstrate the internal consistency of those prices.



**AWARD OF CONTRACT.**

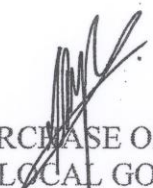
**Award.**

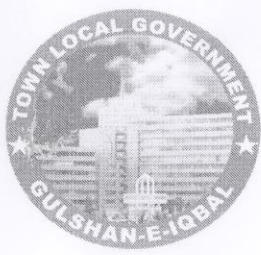
The Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price.

**Employer's Right to Accept any Bid and to Reject any or all Bids.**

The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.

  
CONTRACTOR'S SIGNATURE

  
PURCHASE OFFICER,  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

## Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: 2617/2010
3. Tender Description/Name of Work/Item: Providing Services of Armed Security Guards for Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2617/2010 The daily "ASAS" dated: 03-12-2010, daily "JURRAT" dated: 03-12-2010 & daily "EXPRESS" dated: 03-12-2010 and Town Local Government Website.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) -- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 20-12-2010

### 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
01	M/s. The Muhafiz Security (Pvt) Limited	1,03,86,000/-	1 <sup>st</sup> Lowest Bidder	Bid cost:1,03,86,000/- Estimate cost:92,98,000/- Difference: 10,88,000/-	1 <sup>st</sup> Lowest selected on the basis of lowest price offered	
02	M/s. Noble Security Operations (Pvt) Limited.	1,07,16,000/-	2 <sup>nd</sup> Lowest Bidder	Bid cost:1,07,16,000/- Estimate cost:92,98,000/- Difference: 14,18,000/-	Rejected on the basis of 2 <sup>nd</sup> Lowest	
03	M/s. Pak Security Services (Pvt) Ltd.	1,09,38,000/-	3 <sup>rd</sup> Lowest Bidder	Bid cost:1,09,38,000/- Estimate cost:92,98,000/- Difference: 16,40,000/-	Rejected on the basis of 3 <sup>rd</sup> Lowest	

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	PURCHASE OFFICER	Member	
04-	ACCOUNTANT	Secretary	



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: PO/TLG/G.II 703/A2010

Karachi dated: 31 / 12 /2010

M/s. The Muhafiz Security (Pvt) Limited,  
Head Office: A-1/3, West Land Trade Centre,  
3<sup>rd</sup> Floor, Block-7 & 8, KCHS,  
Main Shaheed-e-Millat Road,  
Karachi.

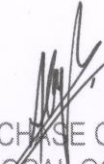
## AWARD LETTER

SUBJECT: - PROVIDING SERVICES OF ARMED SECURITY GUARDS FOR  
GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 20-12-2010 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 1,03,86,000/-.

The competent authority has been pleased to award the work at a cost of Rs: 92,98,000/- (Rupees Ninety Two Lac Ninety Eight Thousand only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
PURCHASE OFFICER,  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Iqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal.

Copy forwarded for information to: -

- 1). Administrator, Town Local Government, Gulshan-e-Iqbal.
- 2). Office copy.

**T O W N   L O C A L   G O V E R N M E N T**  
**GULSHAN-E-IQBAL KARACHI**

No. PO / TLG/ G.I/ 705 /2011

Karachi dated 03-01-2011

To,

Messers The Muhafiz Security (Pvt) Limited,  
Head Office: A-1/3, West Land Trade Centre,  
3<sup>rd</sup> Floor, Block-7 & 8, KCHS,  
Main Shaheed-e-Millat Road,  
Karachi.

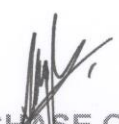
**WORK ORDER**

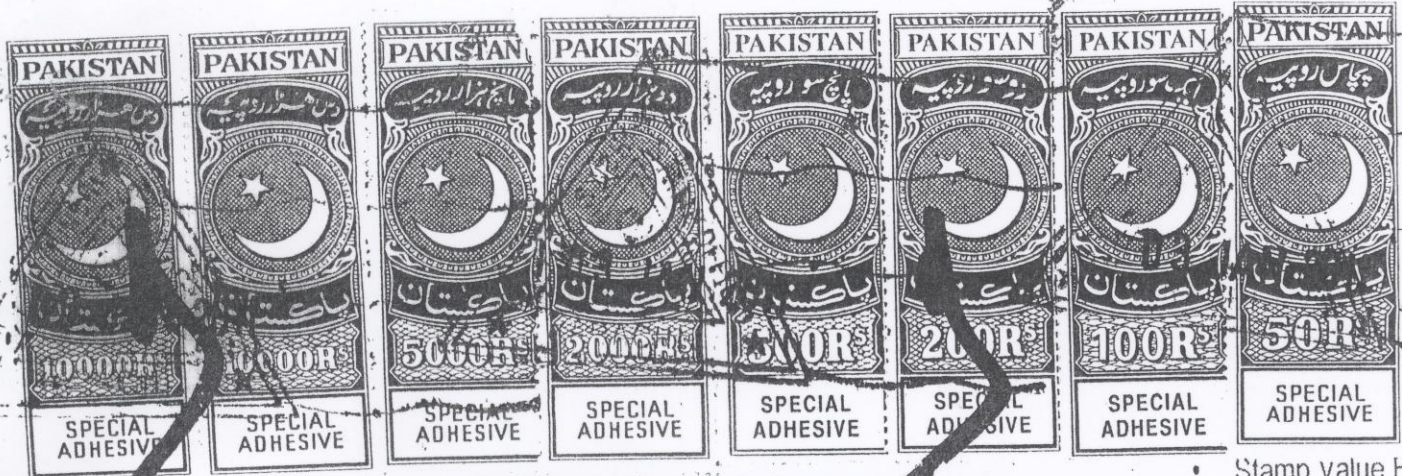
**SUBJECT: PROVIDING SERVICES OF ARMED SECURITY GUARDS FOR  
GULSHAN-E-IQBAL TOWN.**

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 92,98,000/- (Rupees Ninety Two Lac Ninety Eight Thousand Only)** you are therefore, advised to contact the undersigned and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the Terms and Conditions mutually agreed as per the contract agreement executed between M/s. The Muhafiz Security (Pvt) Limited and Town Local Government Gulshan-e-Iqbal Town Karachi.

The time specified in the contract agreement is **12 (Twelve) Months** which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

  
**PURCHASE OFFICER  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL**



Stamp value Rs: 27

**KANWAR AIZAZ MUHAMMAD KHAN** 03 JAN 2011  
OFFICE SUPERINTENDENT  
**TOWN LOCAL GOVERNMENT**  
CITY COURTS, KARACHI  
**GULSHAN-E-IQBAL KARACHI**

An AGREEMENT made this \_\_\_\_\_ in the Christian year Two Thousand Eleven (2011) between the Town Local Government, Gulshan-e-Iqbal, Karachi. by their **TOWN LOCAL GOVERNMENT AUTHORITY**

hereinafter called the TLG, G. Iqbal (Which expression shall include their Successors) of the one part and **The Muhafiz Security (Pvt) Limited**

**Head Office: A-1/3, West Land Trade Centre, 3<sup>rd</sup> Floor, Block-7 & 8, KCHS, Main Shaheed-e-Millat Road, Karachi** carrying on business under the name and style of **The Muhafiz Security (Pvt) Limited** by their **Chief Executive: Mr. Aamir Aziz holding CNIC No.42201-3846724-9** hereinafter called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the T.L.G. Gulshan-e-Iqbal has accepted the Contractor's Tender hereunto anneded and marked 1/3 and dated: 20-12-2010

**FOR THE WORK OF PROVIDING SERVICES OF ARMED SECURITY GUARDS FOR GULSHAN-E-IQBAL TOWN SANCTIONED AMOUNT Rs: 92,82,000/- VIDE C.R. NO. \_\_\_\_\_ DATED: \_\_\_\_\_**

and signed by the Contractors after having made themselves, fully acquired with its meaning and where as the Contractors have already deposited with the TLG G. Iqbal sum of **Rs: 2,07,800/-** for **2% Earnest Money** for the above mentioned work. \_\_\_\_\_ as Security deposit Rs: **Balance 8% Retention Money will be deducted from running Bills.** and have given to the TLG, G. Iqbal a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the TLG, G.Iqbal and the contractors shall respectively well truly carry out and fulfill the contract and abide by all the Terms and Conditions of the aforesaid specification of the tender.

IN WITNESS WHEREOF the said parties have set their hands this 03/01/ day of 2011

Town Local Government Gulshan-e-Iqbal.

ON BEHALF OF  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL, KARACHI.

ON BEHALF OF  
M/S. THE MUHAFIZ SECURITY  
(PVT) LIMITED, KARACHI

*[Handwritten signature]*  
03/01/11

**ADMINISTRATOR, GULSHAN-E-IQBAL TOWN**

*[Handwritten signature]*  
**CONTRACTOR**

WITNESS:

1- \_\_\_\_\_

2- \_\_\_\_\_

ESTIMATED COST : Rs: OPEN RATE  
2% EARNEST MONEY : Rs: 2% Quoted Amount  
TENDER COST : RS: 3,000/-  
PENALTY PER DAY: RS: 3,000/-  
TIME LIMIT : 12 Months

**SUBJECT: PROVIDING SERVICES OF ARMED SECURITY GUARDS FOR  
GULSHAN-E-IQBAL TOWN.**


S.No	Description of Work	Quantity	Rate Each per month	Unit	Amount (12 Months).
01	Security Supervisor.	01 No.		Each	
02	Armed Security Guards.	90 Nos.		Each	

I/We hereby quoted the Total Amount for Items on Open Rate Rs: \_\_\_\_\_ (in words  
\_\_\_\_\_ only)

and also shall undertake to abide by prescribed terms and conditions of the Contract.

Address:

\_\_\_\_\_  
Contractor's Signature  
\_\_\_\_\_  
\_\_\_\_\_

  
PURCHASE OFFICER  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL