

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 KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SECURITY SERVICES
- 4) TENDER NUMBER No. MS(CHK)/2015-2016/481
- 5) BRIEF DESCRIPTION OF CONTRACT SECURITY SERVICES @ CIVIL HOSPITAL KARACH
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE Rs. 16.500 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year or till the finalization of next tender
- 10) TENDER OPENED ON (DATE & TIME) 09-02-2016 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (09) Nine
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (09) Nine
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (09) Nine
- 14) BID EVALUATION REPORT Hoisted @ SPPRA ID # 297/2016
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Frontline Security (Pvt.) Ltd.
- 16) CONTRACT AWARD PRICE Rs. 1,332,000/- Per Month
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/s. Frontline Security (Pvt.) Ltd.
2nd M/s. Achtung Security (Pvt.) Ltd.
3rd M/s. National Police Foundation Security Services
- 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 297/2016 5th April, 2016
No	

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

Yes	Daily Trade & Finance, Daily Special & Daily Jeejal dated 21-08-2014
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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N/A

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	Till the finalization of the next tender
No	No.

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent
(Procurement)

FOR OFFICE USE ONLY Civil Hospital Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



Ph: 99215740-45
Fax: 99215733

No. MS(CHK)/2015-16/ 1092
CIVIL HOSPITAL
Baba e Urdu Road Karachi
Dated: 13th April, 2016

M/s. Frontline Security (Pvt.) Ltd.
C2C, Saadi Lane 1, Khayaba-e-Ittehad (Near Askari Bank)
Phase VII, D.H.A, Karachi

Attn: Col. Ahmed Khan Baloch, C.E.O

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

We are pleased to inform you that your offer for job of "Security Services" has been accepted, being found responsive bid.

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)/2015-16/481; 15 th January, 2016
02	Your Bid dated: 9 th February, 2016 in response to our above reference Tender Enquiry

The job shall be awarded to you for arranging the following staff at an amount not exceeding **Rs. 16,434,000/- Per Month (Rupees: Sixteen Million Four Hundred Thirty Four Thousand 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 as per following schedule of requirement and fulfillment of Terms & Conditions.

S.#	Particular of Post(s)	Req. Staff	Rate / Each	Per Month	Total Amount for 12 Months	Remarks
1	Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	01	25,000.00	25,000.00	300,000.00	
2	Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	03	20,000.00	60,000.00	720,000.00	
3	Security Guards: Ex Military / Para Military Force with Good Health	20	14,000.00	280,000.00	3,360,000.00	
4	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	73	12,500.00	912,500.00	10,950,000.00	The Strength has been increased upto 73 from 70 as per Note of Financial Offer / Bidding Documents
5	Lady Searcher: Good Health and Matriculation Passed	06	13,000.00	78,000.00	936,000.00	
6	Security Clerk: Intermediate	01	14,000.00	14,000.00	168,000.00	
7	Under Vehicle Search Mirror	03	-	-	-	
8	Metal Detector	03	-	-	-	
	Total Staff	104		Total Amount Rs.	16,434,000.00	

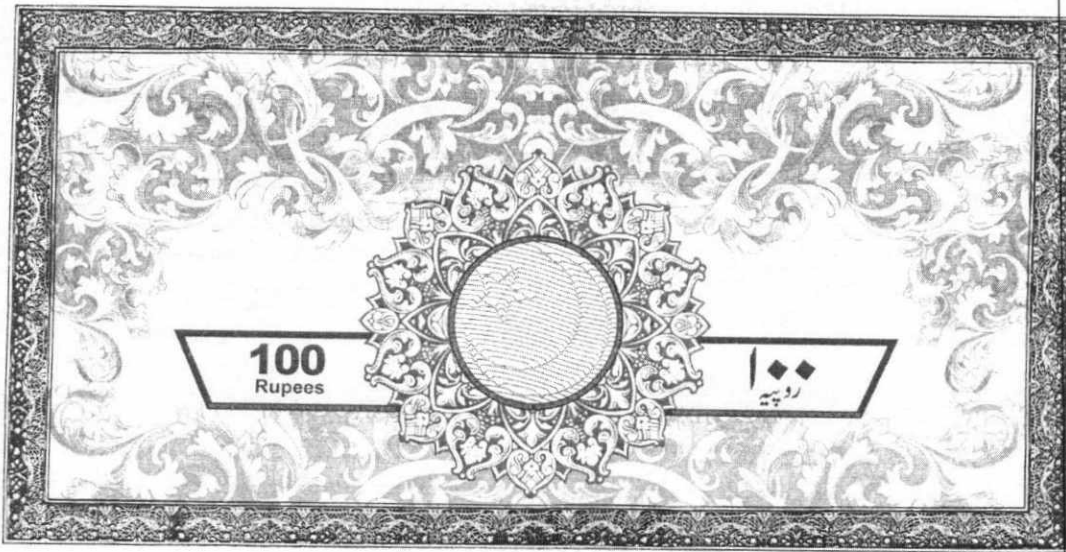
1. You are requested to submit performance security amount **Rs. 328,680.00** equivalent to 2% of the contract value in the form of Pay Order or Demand Draft or Bank Guarantee from any scheduled bank in favour of undersigned within 07 days of issuance of this letter.
2. Formal contract on Non Judicial Stamp Paper of Rs.100/- will be signed within 07 days after submission of the Performance Security.

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

Copy to the:

1. Accountant General Sindh Karachi
2. AMS (General), Civil Hospital Karachi
3. AMS (Security), Civil Hospital Karachi
4. AMS (I.T.), Civil Hospital Karachi Please arrange registration of the above said security staff of their attendance on the Face ID Machine
5. Accounts Officer, Civil Hospital Karachi


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**



07 APR 2016
AGREEMENT

(RUPEES ONE HUNDRED ONLY)

THIS AGREEMENT is made in duplicate at Karachi on this 14th April, 2016.

AZAM ALAM STAMP VENDOR License No. 59
6-7 Spanish Homes, Karachi
Shahid Ghouse Bharti
1990

BETWEEN

M/S. FRONTLINE SECURITY (PVT.) LTD.

A Company incorporated and existing under the laws of Pakistan and having its head office at C2C, Saadi Lane 1, Khayaba-e-Ittehad (Near Askari Bank), Phase VII, D.H.A, Karachi, Pakistan (Hereinafter called as "The Company"), which expression shall be deemed to mean and includes 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-Urdu 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.

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:-



Pamaw
FRONTLINE SECURITY SERVICES (PVT) LTD.
FRONTLINE SECURITY SERVICES (PVT) LTD.

M. J. Ahmed Siddiqui
DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

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 **15th April, 2016** 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. **OBILGATIONS 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.
- 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.



[Signature]
FRONTLINE SECURITY SERVICES (PVT) LTD.

[Signature]
DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

- 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 as per SPP Rules 2010 (Amended 2013/14)
- Company shall submit to the Client's authorized officer Security Services Monthly Bill along with the invoice by 2nd 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 (4th) of the succeeding month for further processing and arranging the payment from the office of the Accountant General Sindh by 12th 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 (Gen/Admin), the Company shall report in writing within stipulated time to the Client about the steps taken in order to rectify those observations.
 - 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.



Ramaw
FRONTLINE SECURITY SERVICES (PVT) LTD.

Middle
DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

- 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.1,369,500/- (Rupees: One Million Three Hundred Sixty Nine 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. FRONLINE SECURITY (PVT.) LTD" and subject to deduction of Withholding Income Tax / 1/5th S.S.T 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 and S.S.T 4/5th 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 **15th April, 2016 to 14th April, 2017** for a probationary period of Three (03) months and upon completion of the said probationary term continue till 14th April, 2017 extendable till the finalization of the next tender.
- 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.

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.



[Handwritten Signature]
FRONLINE SECURITY SERVICES (PVT) LTD.

[Handwritten Signature]
DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

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 the other pursuant to provisions of this agreement must be in writing and shall be sent by registered post / counter 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 the 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**

- a. 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.
- 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.



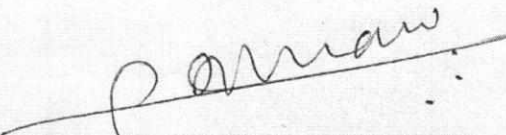
Signature
FRONTLINE SECURITY SERVICES (PVT) LTD.

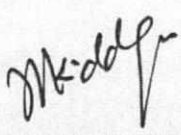
Signature
DR. JAMAL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

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.


COL. (R) AHMED KHAN BALOCH
FRONTLINE SECURITY (PVT.) LTD.
Director / C.E.O
FRONTLINE SECURITY SERVICES (PVT) LTD.,

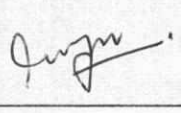

DR. JAMIL AHMED SIDDIQUI
MEDICAL SUPERINTENDENT
Civil Hospital Karachi

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

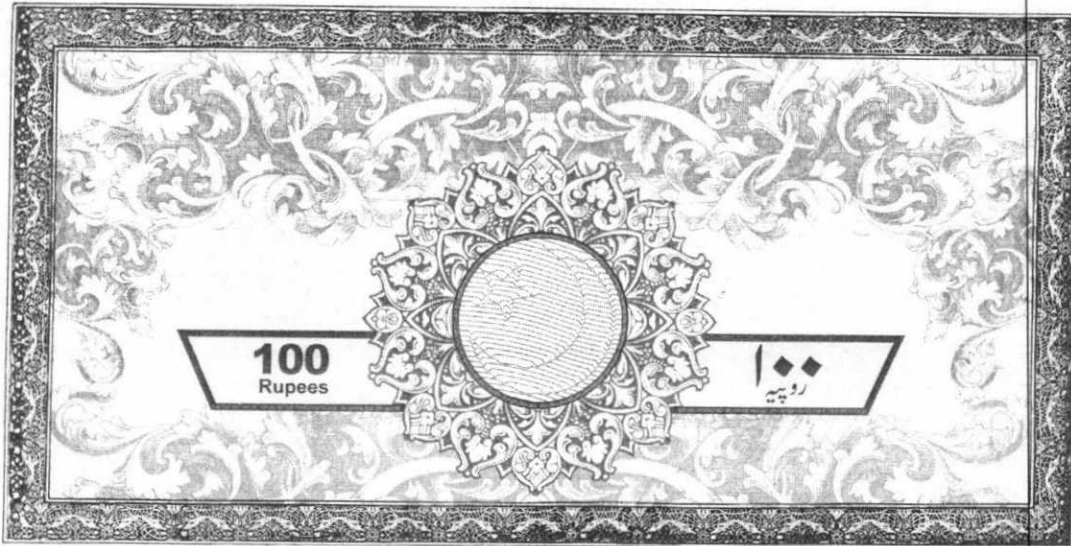
In the presence of


Mr. Malik Muhammad Afzal
General Manager
CNIC No: 42301-2643153-9

In the presence of


DR. RUSTAM ZAMAN
Stamp: Addl. Medical Superintendent
Civil Hospital Karachi

G379233



07 APR 2016

RUPEES ONE HUNDRED ONLY

AZAM ALAM STAMP VENDOR Licence No. 59
76249
Shahid Beaud Bhatti
ACV

INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: NO. MS(CHK)2015-2016/481 Dated: 15/01/2016
Contract Value: Rs. 16,434,000/- or Rs. 16.434 (M) Per Year
Contract Title: Security Services at Civil Hospital Karachi

M/s. Frontline Security (Pvt.) Ltd. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Frontline Security (Pvt.) Ltd. represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. Frontline Security (Pvt.) Ltd. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Frontline Security (Pvt.) Ltd. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Frontline Security (Pvt.) Ltd. agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Frontline Security (Pvt.) Ltd. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. Frontline Security (Pvt.) Ltd.
FRONTLINE SECURITY SERVICES (PVT) LTD.



Medical Superintendent

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi



Ph: 99215740
Fax: 99215733

AWARD OF CONTRACT

No. MS(CHK)/2015-16/ 1096
Baba e Urdu Road
Civil Hospital Karachi
Dated: 14th April, 2016

M/s. Frontline Security (Pvt.) Ltd.
C2C, Saadi Lane 1, Khayaba-e-Ittehad (Near Askari Bank)
Phase VII, D.H.A, Karachi

**SUBJECT: AWARD OF CONTRACT FOR SECURITY SERVICES
@ CIVIL HOSPITAL KARACHI.**

We are pleased to award you the job of "Security Services" for a period of One Year with effect from 15th April, 2016 (or till the finalization of the next tender).

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)/2015-16/481; 15 th January, 2016
02	Your Bid dated: 9 th February, 2016 in response to our above reference Tender Enquiry

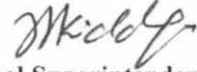
The job is being awarded to you for arranging the following staff on B.O.Q basis. However, the payment will be made to you on satisfactory Security Services performance basis done by your firm during the above said period.

S.#	Particular of Post(s)	Req. Staff	Rate / Each	Per Month	Total Amount for 12 Months
1	Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	01	25,000.00	25,000.00	300,000.00
2	Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	03	20,000.00	60,000.00	720,000.00
3	Security Guards: Ex Military / Para Military Force with Good Health	20	14,000.00	280,000.00	3,360,000.00
4	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	73	12,500.00	912,500.00	10,950,000.00
5	Lady Searcher: Good Health and Matriculation Passed	06	13,000.00	78,000.00	936,000.00
6	Security Clerk: Intermediate	01	14,000.00	14,000.00	168,000.00
7	Under Vehicle Search Mirror	03	-	-	-
8	Metal Detector	03	-	-	-
Total Staff		104		Total Amount Rs.	16,434,000.00

Note: The actual amount will be paid to the Contractor on the submission paid Challan in this regard.

M. K. D. G. Page 1 of 2

1. Please mobilize your resource and take over the job from existing contractor with effect from **15th April, 2016.**
2. Formal contract on Non Judicial Stamp Paper of Rs. 100/- will be signed within 07 days of the issuance of this letter (Award of Contract).



Medical Superintendent
Civil Hospital Karachi

Copy to the:

1. Accountant General Sindh Karachi
2. Director (A&F) SPPRA @ Sr. No. 26242 & Evaluation Report I.D No. 297/2016
3. AMS (Admin) Civil Hospital Karachi
4. AMS (General), Civil Hospital Karachi
5. AMS (Security), Civil Hospital Karachi
6. Accounts Officer, Civil Hospital Karachi
7. **M/s. Defender Security Services (Pvt.) Limited**, Plot # 110 Mezzanine Floor, 10th Commercial Street, Phase-IV, D.H.A, Karachi, Please hand over the Security job to **M/s. Frontline Security (Pvt.) Ltd.** on 15th April, 2016.



Medical Superintendent



FRONTLINE SECURITY (PVT) LTD

"B" Financial Offer

S.No.	Particulars of Post(s)	Required	Per Month	Total Amount For 12 Month
01	Head Supervisors	01	25000/-	300000
02	Supervisors	03	20000/-	720000
03	Security Guards (Ex Servicemen)	20	14000/-	3360000
04	Security Guards	70	12500/-	10500000
05	Lady Searcher	06	13000/-	936000
06	Security Clerk: Intermediate	01	14000/-	168000
07	Under Vehicle search Mirror	03	Complimentary	
08	Metal Detector	03	Complimentary	
Total =		101	Grand Total	15984000

Note:

- Bid Security Pay Order / Demand Draft should be attached (In Original)
- The Strength of the said staff can be increased / decreased as per SPP Rules 2010 (Amended 2013/14).
- The Offer will not be considered without signature & Stamp of the contractor.

Signature of

Contractor / Supplier

Name

Designation

C.N.I.C No.

Address

Stamp

Signature

: Col Ahmed Khan Baloch

: C.E.O

: 42000-8157807-1

: C-2-C Saadi Lane - 1
Off Kh-e Ittehad Phase

: VII DHA Karachi



**CIVIL HOSPITAL KARACHI
REVISED PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2015 – 16**

S. #	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
1.	Security Services	16,500 (M)	Single Stage Two Envelope					The proposal for Security Services under discussion with quarter concerned (i.e. Economic Reform Unit Finance Deptt & Node (Public Private Partnership))
2.	Uniform & Protective Clothing	10,000 (M)	Single Stage One Envelope	July 2015	July / August 2015	September / October 2015	October 2015 to June 2016	Rule 46 (1)
3.	Others / Misc. (Soda, Soap, Phenyl, Broom, Cleaning & Electrical Articles etc.)	12,000 (M)	Single Stage One Envelope	July 2015	July / August 2015	October 2015	October 2015 to June 2016	Rule 46 (1)
3. (A)	Others / Misc. (Soda, Soap, Phenyl, Broom, Cleaning & Electrical Articles etc.)	3,983 (M)	Single Stage One Envelope	July 2015	July / August 2015	October 2015	October 2015 to June 2016	On Quotation Basis
4.	Repair of Medical Equipments	14,761 (M)	Single Stage One Envelope	November 2015	November 2015	December 2015	December 2015 to June 2016 Order(s) will be placed on funds availability basis	Rule 46 (1) i - As and when repair work is required ii - Cost of object procurement is more than (Rs. 100,000) iii - Priority will be given to the Authorized agent of the Equipments

S. #	Title of Procurement	Estimated Cost	Method	Tentative/ Actual Date of NIT	Tentative/ Actual Closing Date of NIT	Tentative/ Actual Date of Award of Contract	Tentative /Actual Date of Execution	Remarks
5.	Hardware	4,000 (M)	Single Stage Two Envelope	November / December 2015	November / December 2015	December 2015 / January 2016	March 2016 to May 2016	Rule 46 (2) Subject to allocation or release of funds
5. (A)	Hardware	1,000 (M)	Single Stage One Envelope	1 st week of Month	3 rd week of Month	4 th week of Month	November 2015 to May 2016	On Quotation Basis
6.	I.T. Equipments	2,000 (M)	Single Stage Two Envelope	December 2015	December 2015	December 2015 / January 2016	February to May 2016	Rule 46 (2)
6.(A)	I.T. Equipments	1,000 (M)	Single Stage One Envelope	1 st week of Month	3 rd week of Month	4 th week of Month	November 2015 to May 2016	On Quotation Basis
7.	Software	1,000 (M)	Single Stage Two Envelope	December 2015	December 2015	December 2015 / January 2016	February to May 2016	Rule 46 (1) As per requirement through NIT at Authority's website
8.	Computer Stationary	2,000 (M)	Single Stage One Envelope	November 2015	November 2015	December 2015	December 2015 / January 2016	Rule 46 (1)
8. (A)	Computer Stationary	1,000 (M)	Single Stage One Envelope	November 2015	November 2015	December 2015	December 2015 / January 2016	Rule 46 (1) Through NIT at Authority's website

NOTE: The Procurement Plan is revised due to re – appropriation of funds of this Hospital by the Finance Department, Government of Sindh, Karachi (copy enclosed).


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/PM-04/(CHK): As many as six (06) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each during the financial year 2015-16.

1. Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility Ophthalmic, Orthopedic & Oral Maxillofacial Implants

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Head of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Head of Orthopaedic Surgery, Dow University of Health Sciences, Karachi	Member
4.	Head of Ophthalmology Unit-II, Dow University of Health Sciences, Karachi	Member
5.	Addl: Medical Superintendent (Procurement), CHK	Member
6.	Addl. Medical Superintendent (Zakat), CHK	Member
7.	Accounts Officer, CHK	Member

2. Stationery/Printing/Petty Articles/Hardware/Software & IT Equipments

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Officer In charge, Population Welfare Department Clinic, GOS	Member
3.	Deputy Director-II (Dev), Health Department, GOS Mr.	Member
4.	Accounts Officer, CHK	Member
5.	Divisional Accounts Officer, Office of Accountant General, Sindh	Member
	SITE Engineer NESPAK, CHK (He will influence the decision of Committee)	Co-opt Member

3. Local Purchase of Drugs/Medicines, Medical Gases, Diet Enteric (Food Supplements), other (misc) General Store Articles, Uniform/Protective Clothing.

1.	Addl: Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Surgical Unit-IV, Dow University of Health Sciences, Karachi.	Member
3.	Assistant Prof. of Medicine Unit-III, Dow University of Health Sciences, Karachi.	Member
4.	Addl: Medical Superintendent (Stores), CHK	Member
5.	Accounts Officer, CHK	Member

4. Consumable (Laboratory Kits/Chemicals)

1.	Addl: Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Associate Prof. of Medicine Unit, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Senior Pathologist, CHK	Member
5.	Accounts Officer, CHK	Member

5. Janitorial & Security Services

1.	Addl: Medical Superintendent (HWMSt), Civil Hospital, Karachi.	Chairman
2.	Prof. of Dermatology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (Security), CHK	Member
5.	Accounts Officer, CHK	Member

6. Repair of Medical Equipment/Transport/Hospital Furniture

1.	Addl: Medical Superintendent (Technical), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Surgery, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (General), CHK	Member
5.	Accounts Officer, CHK	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

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

SECRETARY HEALTH


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

Karachi, dated the 2nd July 2015

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director General, Health Services Sindh, Hyderabad
- ✓ 3. The M.S. Civil Hospital, Karachi w/r to his letter referred to above..
4. The Registrar, Dow University of Health Sciences, Karachi
5. Chairman and all members of the Committee.
6. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)


10/7/2015



No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

- To Scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 29th July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

(
(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)


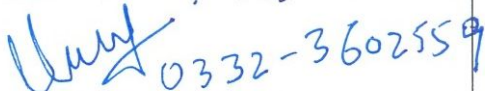


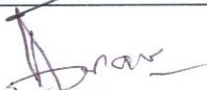
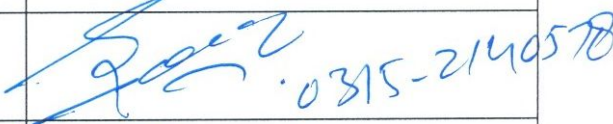
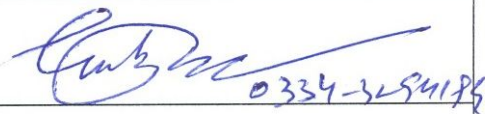


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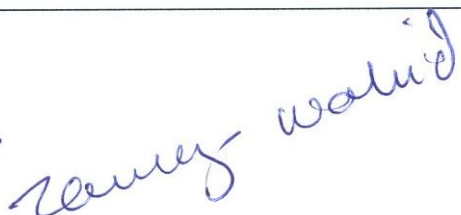

Dated: 11.03.2016

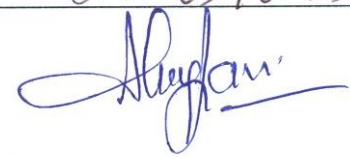
Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily Trade & Finance, The Daily Special & The Daily Jeejal dated 20-01-2016 and other News Papers, and hoisted on SPPRA website vide S. No. 26242 to Provide **Security Services at Civil Hospital, Karachi** for one year (Extendable till the finalization of the next tender).

Financial Bids opened on **11-03-2016 at 11.00 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. Hifazat Security Services	 0321-2735317
2	M/s. National Police Foundation Security Services	 0332-3602559
3	M/s. Defender Security (Pvt.) Ltd.	 0306-6671099
4	M/s. Frontline Security (Pvt) Ltd.	 0300-8455701,
5	M/s. Systems & Guards Security Services (Pvt) Ltd.	
6	M/s. Achtung Security (Pvt.) Ltd.	 0315-2140578
7	M/s. Executive Security (Pvt.) Ltd.	 0334-3254195
8	M/s. Al-Shaikh Security & Management Services	 03212369455.
9	M/s. Sardar Security Services (Pvt.) Ltd.	 0346-3595663

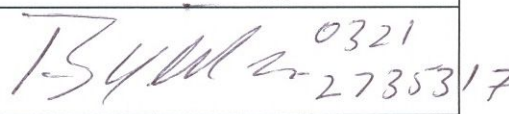
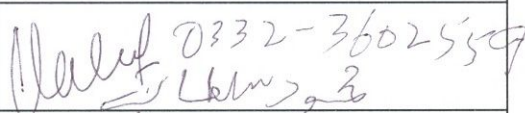
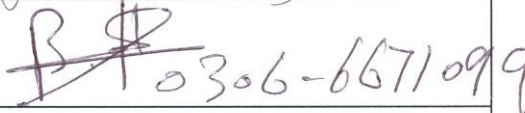
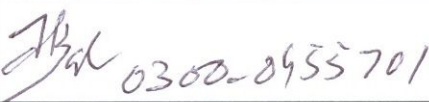
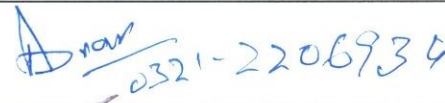
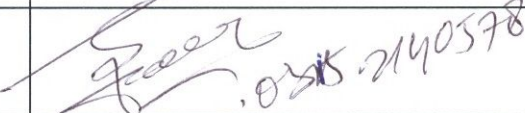
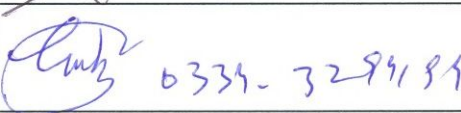
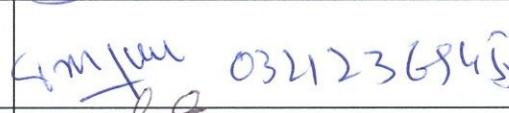
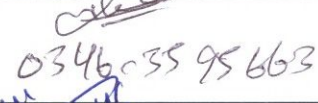



Dated: 09.02.2016

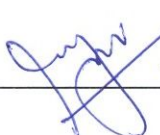
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Technical Bids opened on **09-02-2016 at 12.00 Noon** in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

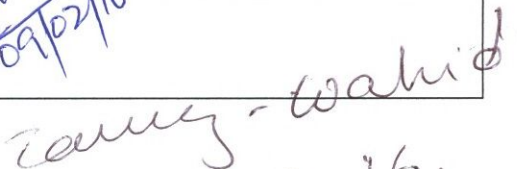
The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s Hifazat Security Services Pvt Ltd	 0321-2735317
2	M/s. National Police Foundation Security Services	 0332-3602559
3	M/s Defender Security Services (Pvt) Ltd.	 0306-6671099
4	M/s. Frontline Security (Pvt) Ltd.	 0300-0955701
5	M/s System Guard Security Pvt Ltd	 0321-2206934
6	M/s Achtang Security (Pvt) Ltd	 0315-2140598
7	M/s Executive Security (Pvt) Ltd,	 0334-329484
8	M/s AI - Shaikh Security & Management Services	 0321-236945
9	M/s Sardars Security Services	 0346-3595663

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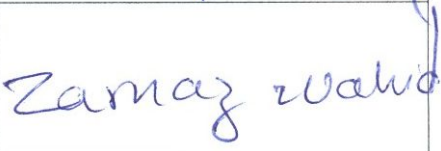



 Saich

 Zameer - Wahid
09.02.16.

Dated: 11-03-2016

A Procurement Committee meeting held on 11-03-2016 at 11.00 a.m. in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Abdul Haque Arain, Addl. Medical Superintendent (HWMS) Civil Hospital Karachi to open the **Financial Bids** to provide the **Security Services** at Civil Hospital Karachi for one year (Extendable till the finalization of the next tender).

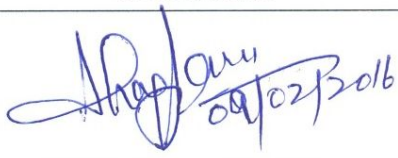
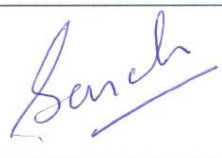
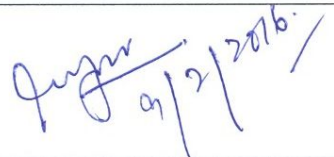
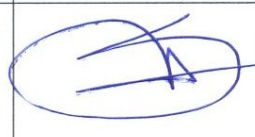
The following Officers have attended the meeting:

S. NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Abdul Haque Arain Addl. Medical Superintendent (HWMS), Civil Hospital Karachi	 11/3/2016
2	Dr. Zarnaz Wahid Prof. of Dermatology, Dow University of Health Sciences, Karachi	
3	Dr. Sarah Kazi Assistant Professor of Gynae & Obstetric Unit-III 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: 09-02-2016

A Procurement Committee meeting held on 09-02-2016 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Abdul Haque Arain, Addl. Medical Superintendent (HWMS) Civil Hospital Karachi to open the **Technical Bids** to provide the **Security Services** at Civil Hospital Karachi for one year (Extendable till the finalization of the next tender).

The following Officers have attended the meeting:

S. NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Abdul Haque Arain Addl. Medical Superintendent (HWMS), Civil Hospital Karachi	 09/02/2016
2	Dr. Zarnaz Wahid Prof. of Dermatology, Dow University of Health Sciences, Karachi	Zarnaz-wahid
3	Dr. Sarah Kazi Assistant Professor of Gynae & Obstetric Unit-III Dow University of Health Sciences, Karachi.	
4	Dr. Rustam Zaman Addl. Medical Superintendent (Security), Civil Hospital Karachi	 9/2/2016
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi.	 9/2-16


BID EVALUATION REPORT

1. Name of Procuring Agency: Civil Hospital, Karachi
 2. Tender Reference No: NO.MS(CHK)2015-2016/481.
 3. Tender Description/Name of item: SECURITY SERVICES
 4. Method of Procurement: Single Stage Two Envelop Procedure Basis
The Daily TRADE & FINANCE, The Daily SPECIAL & The Daily JEEJAL dated 21-08-2014 and other News Papers and hoisted on SPPRA website @ S. No. 26242
 6. Total Bid documents Sold: Nine
 7. Total Bids Received: Nine
 8. Tender Opening date:- 09-02-2016
 9. Bid(s) Rejected: 04


S #	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. Frontline Security (Pvt.) Ltd.	1,332,000/- Per Month	1 st Lowest		On lowest basis	The Committee is recommended that Financial Proposal of M/s Frontline Security (Pvt.) Ltd. may be approved @ Rs. 1,332,000/- Per Month on lowest basis
2	M/s. Achtung Security (Pvt.) Ltd.	1,480,400/- Per Month	2 nd Lowest			
3	M/s. National Police Foundation Security Services	1,524,700/- Per Month	3 rd Lowest			
4	M/s. Hifazat Security Services	1,561,300/- Per Month	4 th Lowest			
5	M/s. Sardar Security Services (Pvt.) Ltd.	1,703,400/- Per Month	5 th Lowest			


- The Hospital Procurement Committee is recommended to award the contract on lowest basis. The Strength of the said staff can be increased / decreased as per SPP Rules 2010 (Amended 2013/14).
- Comparative Statement category-wise is attached (lowest offer is highlighted in Comparative Statement).


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital, Karachi


Dr. Rustam Zaman
 Addl. Medical Superintendent (Security)
 Civil Hospital, Karachi


Dr. Sarah Kazi
 Assistant Professor of Gynae & Obstetric Unit-III,
 Dow University of Health Sciences, Karachi
 Assistant Professor
 DUHS + Civil Hospital
 Karachi


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


Dr. Abdul Haque Arain
 Addl. Medical Superintendent (HWMS)
 Civil Hospital Karachi


PROF. ZARNAZ WAHID
 MBBS (Dow) D. Derm (Lon) PCPS
 Head of Dermatology Department
 Dow University of Health Sciences

DR: ABDUL HAQUE
 A.M.S. & I/c HWMS.
 Civil Hospital Karachi.

CIVIL HOSPITAL KARACHI

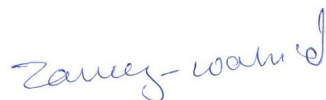
The statement showing the comparative rates for "CONTRACT OF SECURITY SERVICES AT CIVIL HOSPITAL KARACHI FOR ONE YEAR (2016)" (Extendable til the finalization of the next tender) quoted by the various Firms / Security Agencies vide Tender Enquiry No. MS(CHK)2015-2016/481 dated 15-01-2016, Published in the The Daily TRADE & FINANCE, The Daily SPECIAL & The Daily JEEJAL dated 21-08-2014 and other News Papers and hoisted on SPPRA website vide S. No.26242 Technical Bids opened on 09-02-2016 and Financial opened on 11-03-2016.

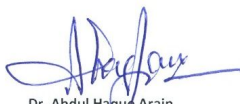
S. No.	Particular of Post(s)	Quantity Required	M/s. Hifazat Security Services	M/s. National Police Foundation Security Services	M/s. Frontline Security (Pvt.) Ltd.	M/s. Achtung Security (Pvt.) Ltd.	M/s. Sardar Security Services (Pvt.) Ltd.
			Per Month	Per Month	Per Month	Per Month	Per Month
1	*Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	1	22,000.00	23,000.00	25,000.00	22,400.00	20,000.00
2	*Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	3	54,000.00	60,000.00	60,000.00	63,000.00	59,400.00
3	Security Guards Ex Military / Para Military Force with Good Health	20	338,000.00	338,000.00	280,000.00	350,000.00	390,000.00
4	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	70	1,043,000.00	1,001,000.00	875,000.00	945,000.00	1,120,000.00
5	Lady Searcher: Good Health and Matriculation Passed	6	89,400.00	85,800.00	78,000.00	84,000.00	96,000.00
6	Security Clerk: Intermediate	1	14,900.00	16,900.00	14,000.00	16,000.00	18,000.00
	Total Amount Rs. (Per Month)	101	1,561,300.00	1,524,700.00	1,332,000.00	1,480,400.00	1,703,400.00
	Total Amount Rs. (Per Year)		18,735,600.00	18,296,400.00	15,984,000.00	17,764,800.00	20,440,800.00
	2% of Total Amount		374,712.00	365,928.00	319,680.00	355,296.00	408,816.00


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Accounts Officer
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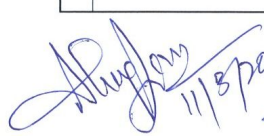

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Civil Hospital Karachi
DR: ABDUL HAQUE
A.M.S. & I/c H.V.S.M.S
Civil Hospital Karachi.

TECHNICAL EVALUATION REPORT (TER) FOR CONTRACT OF SECURITY SERVICES FOR ONE YEAR (2016)

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 FDBI	Copy of the Registration Certificate with SESSI	Copy of the Registration Certificate with Income Tax Department N.T. Number Registration with Sindh Revenue Board) Contractors will be responsible to pay Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	Copy of the Registration Certificate With Home Department Government of Sindh/ Government of Pakistan.	Turnover of at least three years (20,000 (M) each year (Bank Certificate / Bank Statement for the last three years / undertaking on Letter Head have sufficient funds to pay three months salary from their source	Total Points	Reason	Remarks
0	1	2	3	4	5	6	7	8	9				
POINTS	10	10	20	30±	5	5	5	5	10	100			
1	M/s. Hifazat Security Services	Attached	Attached	Attached	Attached (32) /	Attached	Attached	Attached (1549901-4)	Attached	Attached Dec. 14 to Nov. 15 Rs. 46,054,813.93	83		Qualified
2	M/s. National Police Foundation Security Services	Attached	Attached	Attached	Attached (14) /	Attached	Attached	Attached (3254275-5)	Attached	Attached Jan. 13 to Jun. 15 Rs. 300,432,049.31	80		Qualified
3	M/s. Defender Security (Pvt.) Ltd.	Attached	Attached	Attached	Attached (16) /	Attached	Attached	Attached (0710200-3)	Attached	Attached Jan. 15 to Feb. 16 Rs. 41,798,702.29	80	Disqualified due to poor performance	Qualified
4	M/s. Frontline Security (Pvt) Ltd.	Attached	Attached	Attached	Attached (28) /	Attached	Attached	Attached (3367588-7)	Attached	Attached Jul. 14 to Jan. 15 Rs. 70,494,336.00	81		Qualified
5	M/s. Systems & Guards Security Services (Pvt) Ltd.	Attached	Attached	Attached	Attached (34) /	Attached	Attached	Attached (3339574-8)	Attached	Attached 2013 to 2015: Rs. 8,961,058.69	71	May be disqualified: on turnover basis, as per bank documents turnover is below 20 (M)	Disqualified
6	M/s. Achtung Security (Pvt.) Ltd.	Attached	Attached	Attached	Attached (58) /	Attached	Attached	Attached (2527102-4)	Attached	Attached 2013-2015 Rs. 120,377,784.00	80		Qualified
7	M/s. Executive Security (Pvt.) Ltd.	Attached	Attached	Attached	Attached (130) /	Attached	Attached	Attached (1333507-3)	Attached	Attached Jan. 13 to Feb. 16 Rs. 56,458,636.48 undertaking for 1st 3 months salary is ttached, which is conditional	68	May be disqualified: undertaking regarding sufficient funds to pay three months salary from their source only for 1st three months which is conditional as well as there is no major clients of this firm.	Disqualified



 11/8/2016

 Zameer - walid


 11.03.16.


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TECHNICAL EVALUATION REPORT (TER) FOR CONTRACT OF SECURITY SERVICES FOR ONE YEAR (2016)

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 SSSI	Copy of the Registration Certificate with Income Tax Department N.T. Number Registration With Sindh Revenue Board) Contractors will be responsible to pay Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	Copy of the Registration Certificate with Home Government of Sindh/Government of Pakistan.	Turnover of at least three years (20,000 (M) each year (Bank Certificate / Bank Statement for the last three years / undertaking on letter Head have sufficient funds to pay three months salary from their source	Total Points	Reason	Remarks
0	1	2	3	4	5	6	7	8	9				
POINTS	10	10	20	30±	5	5	5	5	10	100			
8	M/s. Al-Shaikh Security & Management Services	Attached	Attached	Attached	Attached (37) /	Attached	Attached	Attached (3018772-9)	Attached	Attached Jun. 13 to Jan. 16 Rs. 29,373,611.75 undertaking for 3 months salary is not attached	53	May be disqualified: due to poor Security Plan and non-providing of undertaking for sufficient funds to pay three months salary from their source, as well no major clients.	Disqualified
9	M/s. Sardar Security Services (Pvt.) Ltd.	Attached	Attached	Attached	Attached (99) /	Attached	Attached	Attached (1527314-8)	Attached	Attached Feb. 14 to Feb. 16 Rs. 114,425,323.75	80		Qualified


Note:
S.No.5,6,7 & 8 Mandatory and in remaining only those firm (s) will be considered / qualified who will get 70% points in each criteria.


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Addl. Medical Superintendent (HWMS)
Civil Hospital Karachi



EVALUATION FORM FOR SECURITY SERVICES

M/s. Sardar Security Services (Pvt.) Ltd.

S. #	Criteria for Evaluation of Security Services Bid	Points	Points Obtained
1	Company Profile	10	08 Points
2	Security Plan for Civil Hospital, Karachi	10	07 Points
3	<ul style="list-style-type: none">• Communication Equipments• List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20	14 Points
4	<ul style="list-style-type: none">• Client List• Relevant Experience• Previous year performance	30 ±	21 Points
5	Copy of the Registration Certificate with EOBI	05	05 Points
6	Copy of the Registration Certificate with SESSI	05	05 Points
7	<ul style="list-style-type: none">• 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 Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	05	05 Points
8	Copy of the Registration Certificate with Home Department Government of Sindh / Government of Pakistan	05	05 Points
9	<ul style="list-style-type: none">• Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached• Undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10	10 Points
	TOTAL POINTS	100	80 Points

REMARKS

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Note:

S.No.5,6,7 & 8 Mandatory and in remaining only those firm (s) will be considered / qualified who will get 70% points in each criteria.

EVALUATION FORM FOR SECURITY SERVICES

M/s. Al-Shaikh Security & Management Services

S. #	Criteria for Evaluation of Security Services Bid	Points	Points Obtained
1	Company Profile	10	07 Points
2	Security Plan for Civil Hospital, Karachi	10	02 Points
3	<ul style="list-style-type: none">• Communication Equipments• List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20	14 Points
4	<ul style="list-style-type: none">• Client List• Relevant Experience• Previous year performance	30 ±	10 Points
5	Copy of the Registration Certificate with EOBI	05	05 Points
6	Copy of the Registration Certificate with SESSI	05	05 Points
7	<ul style="list-style-type: none">• 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 Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	05	05 Points
8	Copy of the Registration Certificate with Home Department Government of Sindh / Government of Pakistan	05	05 Points
9	<ul style="list-style-type: none">• Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached• Undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10	00 Points
TOTAL POINTS		100	53 Points

REMARKS

May be disqualified: due to poor Security Plan and non-providing of undertaking for sufficient funds to pay three months salary from their source, as well no major clients.

zameer-wahid

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Note:

S.No.5,6,7 & 8 Mandatory and in remaining only those firm (s) will be considered / qualified who will get 70% points in each criteria.

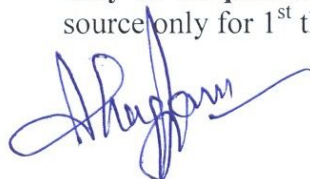
EVALUATION FORM FOR SECURITY SERVICES

M/s. Executive Security (Pvt.) Ltd.

S. #	Criteria for Evaluation of Security Services Bid	Points	Points Obtained
1	Company Profile	10	07 Points
2	Security Plan for Civil Hospital, Karachi	10	07 Points
3	<ul style="list-style-type: none">• Communication Equipments• List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20	14 Points
4	<ul style="list-style-type: none">• Client List• Relevant Experience• Previous year performance	30 ±	15 Points
5	Copy of the Registration Certificate with EOBI	05	05 Points
6	Copy of the Registration Certificate with SESSI	05	05 Points
7	<ul style="list-style-type: none">• 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 Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	05	05 Points
8	Copy of the Registration Certificate with Home Department Government of Sindh / Government of Pakistan	05	05 Points
9	<ul style="list-style-type: none">• Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached• Undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10	05 Points
TOTAL POINTS		100	68 Points

REMARKS

May be disqualified: undertaking regarding sufficient funds to pay three months salary from their source only for 1st three months which is conditional as well as there is no major clients of this firm.



Zameer-wahid

Sahab



Note:

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EVALUATION FORM FOR SECURITY SERVICES

M/s. Achtung Security (Pvt.) Ltd.

S. #	Criteria for Evaluation of Security Services Bid	Points	Points Obtained
1	Company Profile	10	07 Points
2	Security Plan for Civil Hospital, Karachi (Not Attached)	10	08 Points
3	<ul style="list-style-type: none">• Communication Equipments• List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20	14 Points
4	<ul style="list-style-type: none">• Client List• Relevant Experience• Previous year performance	30 ±	21 Points
5	Copy of the Registration Certificate with EOBI	05	05 Points
6	Copy of the Registration Certificate with SESSI	05	05 Points
7	<ul style="list-style-type: none">• 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 Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	05	05 Points
8	Copy of the Registration Certificate with Home Department Government of Sindh / Government of Pakistan	05	05 Points
9	<ul style="list-style-type: none">• Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached• Undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10	10 Points
TOTAL POINTS		100	80 Points

REMARKS




11/3/2016

Zameer Ahmad
11.03.16.



Note:

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EVALUATION FORM FOR SECURITY SERVICES

M/s. Systems & Guards Security Services (Pvt) Ltd.

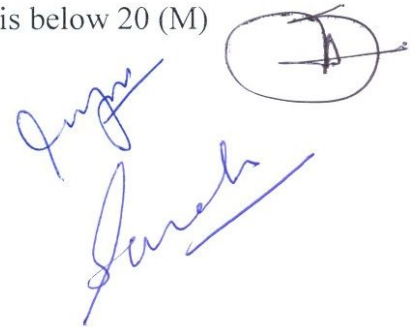
S. #	Criteria for Evaluation of Security Services Bid	Points	Points Obtained
1	Company Profile	10	07 Points
2	Security Plan for Civil Hospital, Karachi	10	07 Points
3	<ul style="list-style-type: none">• Communication Equipments• List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20	14 Points
4	<ul style="list-style-type: none">• Client List• Relevant Experience• Previous year performance	30 ±	21 Points
5	Copy of the Registration Certificate with EOBI	05	05 Points
6	Copy of the Registration Certificate with SESSI	05	05 Points
7	<ul style="list-style-type: none">• 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 Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	05	05 Points
8	Copy of the Registration Certificate with Home Department Government of Sindh / Government of Pakistan	05	05 Points
9	<ul style="list-style-type: none">• Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached• Undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10	02 Points
TOTAL POINTS		100	71 Points

REMARKS

May be disqualified: on turnover basis, as per bank documents turnover is below 20 (M)



Zameer-wahid



Note:

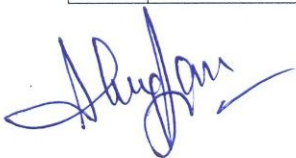
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EVALUATION FORM FOR SECURITY SERVICES

M/s. Frontline Security (Pvt.) Ltd.

S. #	Criteria for Evaluation of Security Services Bid	Points	Points Obtained
1	Company Profile	10	08 Points
2	Security Plan for Civil Hospital, Karachi	10	08 Points
3	<ul style="list-style-type: none">• Communication Equipments• List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20	14 Points
4	<ul style="list-style-type: none">• Client List• Relevant Experience• Previous year performance	30 ±	21 Points
5	Copy of the Registration Certificate with EOBI	05	05 Points
6	Copy of the Registration Certificate with SESSI	05	05 Points
7	<ul style="list-style-type: none">• 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 Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	05	05 Points
8	Copy of the Registration Certificate with Home Department Government of Sindh / Government of Pakistan	05	05 Points
9	<ul style="list-style-type: none">• Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached• Undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10	10 Points
TOTAL POINTS		100	81 Points

REMARKS



zany-walid



Note:

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EVALUATION FORM FOR SECURITY SERVICES

M/s. Defender Security (Pvt.) Ltd.

S. #	Criteria for Evaluation of Security Services Bid	Points	Points Obtained
1	Company Profile	10	08 Points
2	Security Plan for Civil Hospital, Karachi	10	07 Points
3	<ul style="list-style-type: none"> • Communication Equipments • List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20	14 Points
4	<ul style="list-style-type: none"> • Client List • Relevant Experience • Previous year performance 	30 ±	21 Points
5	Copy of the Registration Certificate with EOBI	05	05 Points
6	Copy of the Registration Certificate with SESSI	05	05 Points
7	<ul style="list-style-type: none"> • 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 Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source. 	05	05 Points
8	Copy of the Registration Certificate with Home Department Government of Sindh / Government of Pakistan	05	05 Points
9	<ul style="list-style-type: none"> • Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached • Undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected). 	10	10 Points
TOTAL POINTS		100	80 Points

REMARKS

Disqualified due to poor performance and unanimously decided by all committee members present at that time.
zameer-walid

Note:





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EVALUATION FORM FOR SECURITY SERVICES

M/s. National Police Foundation Security Services

S. #	Criteria for Evaluation of Security Services Bid	Points	Points Obtained
1	Company Profile	10	08 Points
2	Security Plan for Civil Hospital, Karachi	10	07 Points
3	<ul style="list-style-type: none">• Communication Equipments• List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20	14 Points
4	<ul style="list-style-type: none">• Client List• Relevant Experience• Previous year performance	30 ±	21 Points
5	Copy of the Registration Certificate with EOBI	05	05 Points
6	Copy of the Registration Certificate with SESSI	05	05 Points
7	<ul style="list-style-type: none">• 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 Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	05	05 Points
8	Copy of the Registration Certificate with Home Department Government of Sindh / Government of Pakistan	05	05 Points
9	<ul style="list-style-type: none">• Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached• Undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10	10 Points
TOTAL POINTS		100	80 Points

REMARKS

   
Zameer-wahid

Note:

S.No.5,6,7 & 8 Mandatory and in remaining only those firm (s) will be considered / qualified who will get 70% points in each criteria.

EVALUATION FORM FOR SECURITY SERVICES

M/s. Hifazat Security Services

S. #	Criteria for Evaluation of Security Services Bid	Points	Points Obtained
1	Company Profile	10	10 Points
2	Security Plan for Civil Hospital, Karachi	10	08 Points
3	<ul style="list-style-type: none">• Communication Equipments• List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20	14 Points
4	<ul style="list-style-type: none">• Client List• Relevant Experience• Previous year performance	30 ±	21 Points
5	Copy of the Registration Certificate with EOBI	05	05 Points
6	Copy of the Registration Certificate with SESSI	05	05 Points
7	<ul style="list-style-type: none">• 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 Sindh Sales tax 4/5th themselves and remaining 1/5th will be deducted at source.	05	05 Points
8	Copy of the Registration Certificate with Home Department Government of Sindh / Government of Pakistan	05	05 Points
9	<ul style="list-style-type: none">• Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached• Undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10	10 Points
TOTAL POINTS		100	83 Points

REMARKS

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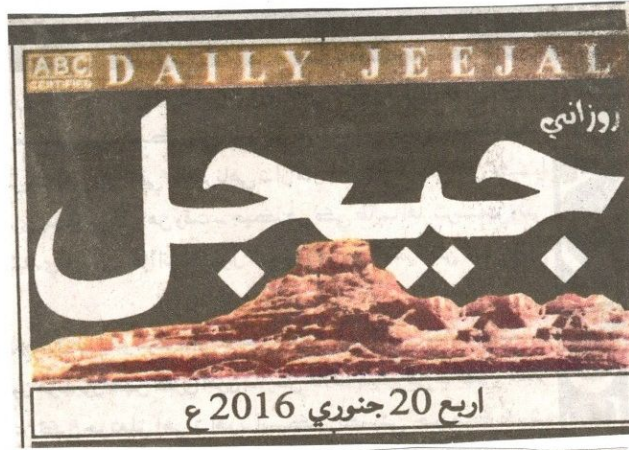
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Zameer-wahid

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Note:

S.No.5,6,7 & 8 Mandatory and in remaining only those firm (s) will be considered / qualified who will get 70% points in each criteria.



Ph: 99215740
Fax: 99215733

No. MS(CHK)/2015-16/481
Babe e Urdu Raod
Cicvil Hopital Karachi
Dated: 15 th January, 2016

سول هاسپيٽل، ڪراچي وٽ سيڪيورٽي سروسز لاءِ ٽينڊر نوٽيس

- سيڪيورٽي سروسز فراهم ڪندڙ فرمون جيڪي انڪم ٽيڪس ۽ سنڌ يونيورسٽي بورڊ وٽان رجسٽرڊ آهن کان سول اسپتال ڪراچي لاءِ هڪ سال واسطي سيڪيورٽي اسٽاف لاءِ سنڱل اسٽيج ٽو انولپ طريقيڪار جي بنياد تي جيسٽن ڪلاز 46 (2) ايس پي پي رولز - 2010 (نظرثاني ڪيل 14 - 2013) ۾ جائيل آهي تحت (اينڊر ٽينڊر جي واڌ جي فائينل ٿيڻ تائين) مهربند بڻجڻ گهرائجن ٿا.
- (1) ٽيڪنيڪل ۽ مالي تجويزون الڳ الڳ لفافن ۾ جمع ڪرايون وڃن
 - (2) سول اسپتال ڪراچي جا 60 گارڊ/چوڪيدار پڻ سيڪيورٽي سروسز جي ٽيڪي ۾ سول اسپتال ڪراچي وٽ مدد فراهم ڪندا
 - (3) بڊيز جي حوالي ڏنل رقم جي 2 سيڪڙو ويليو سان گڏ پي آرڊر جي صورت ۾ ميڊيڪل سپرنتينڊنٽ سول اسپتال ڪراچي جي حق ۾ آفيس آف ڊي اي ايم ايس (پروڪيورمينٽ) فرسٽ فلور، ايڊمن بلاڪ، سول اسپتال ڪراچي ۾ بڻ هينڊ يا ميل ذريعي 9 فيبروري 2016 صبح 11.00 وڳي تائين جمع ڪرايو وڃي ۽ ٽيڪنيڪل تجويزون ساڳي ڏينهن منجهند 12.00 ڪميٽي روم، سيڪنڊ فلور، ايڊمن بلاڪ، سول اسپتال ڪراچي کوليا ويندا.
 - (4) تفصيلي ٽينڊر دستاويز ساڻ شرطن ۽ ضابطن جي سيڪيورٽي سروسز جي ٽيڪي ۾ چونڊڻ لاءِ هن اشاعت جي ڏينهن کان ڪولٽ واري تاريخ کان اڳ (مئلن 02_02_2016) تائين 1000 / روپيا (نه ورن جوڳا) پي آرڊر جي صورت ۾ هيٺ صحيح ڪندڙ جي حق ۾ جمع ڪري آفيس آف ڊي اي ايم ايس (پروڪيورمينٽ) سول اسپتال ڪراچي مان حاصل ڪري سگهجن ٿا. اهي ويب سائيٽ سپرا / سول اسپتال ڪراچي تان ڊائون لوڊ به ڪري سگهجن ٿا.
 - (5) هيٺ صحيح ڪندڙ بڊيز جي لاڳاپيل سبجڪٽ جي پروويزن سپرا رولز 2010 (نظرثاني ڪيل 14 - 2013) تحت رد ڪرڻ جو حق محفوظ رکي ٿو.

ميڊيڪل سپرنتينڊنٽ
سول اسپتال ڪراچي

INF_KRY_17/16

کراچی اور حیدرآباد سے بیک وقت A.B.C. CERTIFIED شائع ہونیوالا کثیر الاشاعت روزنامہ
The DAILY SPECIAL Karachi

روزنامہ
طیلی اسپیشل
کراچی
این بی پی گروپ آف پبلیکیشنز

جلد نمبر 0914 ربیع ثانی 1437 ہجری 20 جنوری 2016 قیمت 5 روپے شمارہ نمبر 307



Ph: 99215740
Fax: 99215733

No. MS(CHK)/2015-16/
Baba e Urdu Road
Civil Hospital Karachi
Dated: 15th January, 2016

سول اسپتال کراچی میں سیورٹی کی خدمات کیلئے ٹینڈر نوٹس

سول اسپتال کراچی میں سٹن (2)46 کے مطابق سٹنل اسٹج دو لگانے کے طریقے کار کی بنیاد پر ایک سال کیلئے سیورٹی عملہ فراہم کرنے کیلئے آکم ٹیکس اور سندھ ریونیو بورڈ سے رجسٹرڈ فرموں کو SPP قوانین 2010 کے تحت سربراہ بولیوں کی دعوت دی جاتی ہے (ترمیم شدہ 2013/2014) (اگلے ٹینڈر کو حتمی شکل دینے تک توسیع شدہ)

(1) ٹکنیکی اور مالیاتی تجاویز علیحدہ لگانے میں پیش کیئے جانا چاہئے۔

(2) سول اسپتال کراچی کے 60 سیورٹی گارڈز/Chowkidars بھی سول اسپتال کراچی میں سیورٹی خدمات کیلئے ٹھیکیداروں کی مدد کریگا۔

(3) بولیاں (حصولی) AMS کے دفتر واقع فرسٹ فلور ایڈمن بلاک سول اسپتال کراچی میں 2% بولی کی رقم کے حوالے سے پے آرڈر بنام میڈیکل سپرٹینڈنٹ سول اسپتال کراچی کی صورت میں براہ راست 9 میل فروری 2016 کو 11:00 بجے صبح تک جمع کرایا جائے اور ٹکنیکی تجویز اسی دن 12:00 بجے دوپہر تک ہی روم سیکنڈ فلور ایڈمن بلاک سول اسپتال کراچی میں کھول دیا جائے گا۔

(4) مفصل ٹینڈر دستاویزات کیساتھ سیورٹی سروس ٹھیکیداروں کے انتخاب کیلئے شرائط و ضوابط اشاعت کے تاریخ سے کھولنے کی تاریخ سے پہلے دن (یعنی 08-02-2016) 1000/- روپے (نا قابل واپسی) پے آرڈر کی شکل میں بنام زیر دستخطی (حصولی) AMS سول اسپتال کراچی کے دفتر سے حاصل کیا جاسکتے ہیں۔ یہ SPPRA سول اسپتال کراچی کی ویب سائٹ سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔

(5) زیر دستخطی یہ حق محفوظ رکھتا ہے کہ وہ SPPRA قوانین 2010 کے

متعلقہ شرائط کے ساتھ مشروط بولیوں کو مسترد کر دے (ترمیمہ 2013/14)

میڈیکل سپرٹینڈنٹ
سول اسپتال، کراچی

INF/KRY No:17/16

January 20, 2016

TRADE & FINANCE
NEWS

Chief Editor: Izhar Ali



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No. MS(CHK)/2015-16/48)
Baba e Urdu Road
Civil Hospital Karachi
Dated: 15th January, 2016

TENDER NOTICE FOR SECURITY SERVICES
AT CIVIL HOSPITAL, KARACHI

Civil Hospital, Karachi invites sealed bids from the registered Security Services Providers Firms with Income Tax & Sindh Revenue Board to provide the Security Staff for Civil Hospital Karachi for one year on **Single Stage Two Envelope Procedure** basis as per clause 46(2) of SPP Rules- 2010 (Amended 2013/14) (Extendable till the finalization of the next tender).

- 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 office of the 'AMS (Procurement) 1st Floor, Admin Block Civil Hospital, Karachi by hand / mail on 9th February, 2016 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 detailed 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 (i.e 08-02-2016) on submission of Rs. 1000/- (Non Refundable) in shape of Pay Order in favour of the undersigned, from office of the AMS (Procurement) Civil Hospital, Karachi. It can also be downloaded from the website of SPPRA / Civil Hospital Karachi.
- 5) The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013/14).

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

INF-KRY: 17/16