

COMPARATIVE STATEMENT FOR SECURITY GUARDS  
 FOR THE FINANCIAL YEAR 2011-12  
 IN RESPECT OF CHANDKA MEDICAL COLLEGE, LARKANA

TENDER OPENED ON FRIDAY, 5TH AUGUST, 2011

| S. NO | NAME IF ITEM             | M/S Bond Security Technology (Pvt) Ltd | M/S Hifazat Security (Pvt) Ltd Karachi | M/S Protocol Pakistan Muhafiz Security Ltd | M/S Protocol Security Guards Larkana | M/S Empire Security Company Sukkur |
|-------|--------------------------|--|--|--|--------------------------------------|------------------------------------|
| 1     | Supervisor               | 12,000                                 | 10,500 ✓                               | 11,000 ✓                                   | 12,000 ✓                             | 10,000                             |
| 2     | Security Guards with Arm | 9,000                                  | 8,400 ✓                                | 6,100 ✓                                    | 7,500 ✓                              | 8,500                              |
| 3     | Security Guards Unarmed  | 8,500                                  | 7,900                                  | 5,500                                      | 6,500                                | 7,500                              |

NOTE : The tender were called from various Security Services through Newspapers, few tenders have been received and lowest rates marked.

In this regard, if agreed, the order may kindly be issued to lowest bidder or otherwise.

Muhammadsabirraheem Kanasto  
 Finance Manager, CMC, Larkana  
 Member

Dr. Safdar Ali Shaikh  
 Associate Professor & HOD, Physiology Deptt,  
 CMC Larkana. (Member)

Professor Dr. Ghulam Muraza Pathan  
 Professor & HOD of Pathology Deptt:  
 CMC, Larkana (Member)

Professor Sher Muhammad Shaikh  
 Vice Principal CMC, Larkana  
 Member




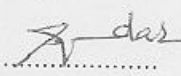

Professor Dr. Assadullah Mahar  
 Principal CMC, Larkana  
 Chairman

*F.M. - Discussed with Hon V.C. & agreed for A/S Protocol Pakistan Muhafiz Security*

CHANDKA MEDICAL COLLEGE  
LARKANA


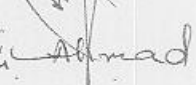

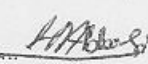
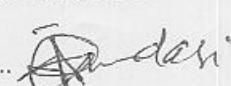
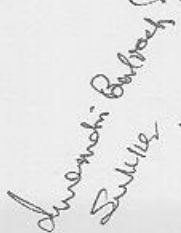
MEETING OF COMMITTEE REGARDING OPENING OF TENDERS  
FOR SECURITY GUARDS FROM REGISTERED COMPANIES HELD  
ON FRIDAY, 5<sup>TH</sup> OF AUGUST 2011 AT 1:00 P.M IN THE  
OFFICE OF THE PRINCIPAL, CMC, LARKANA.

ATTENDANCE SHEET

- |    |   |               |   |
|----|---|---------------|---|
| 1. | Prof. Dr. Assadullah Mahar<br>Principal, CMC, Larkana                                 | Chairman..... | <br>05/08/11 |
| 2. | Prof Sher Muhammad Shaikh<br>Vice Principal, CMC, Larkana                             | Member.....   |              |
| 3. | Professor Dr. Ghulam Murtaza Pathan<br>HOD Deptt of Pathology, CMC, Lrk               | Member.....   |              |
| 4. | Dr. Safdar Ali Shaikh<br>Associate Professor & HOD, Physiology Deptt,<br>CMC Larkana. | Member.....   |              |
| 5. | Muhammad Ibraheem Kanasro<br>Finance Manager, CMC, Larkana                            | Member.....   |             |

Name of Security Companies

Name of Representative & Signature

- |  |                             |   |
|--|-----------------------------|---|
| M/S Bond Security Technology (Pvt) Ltd Khi       | M. Ramzan Mirani            |  |
| M/S Hifazat Security (Pvt) Ltd Karachi           | <del>Amir</del> Tariq Ahmad |  |
| M/S Murtaza Security PVT (Ltd)                   | Not appeared                |   |
| M/S Protocol Pakistan Muhafiz Security (Pvt) Ltd | Mansoor Ali                 |  |
| M/S Protocol Security Guards Larkana             | Hizbullah                   |  |
| M/S Empire Security Company Sukkur               | Jawal Ahmed                 |  |
-   
Jurendhi Baloch  
Sukkur

**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. CHANDKA MEDICAL COLLEGE, LARKANA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SECURITY SERVICES
- 4) TENDER NUMBER RECEIPT NO-346
- 5) BRIEF DESCRIPTION OF CONTRACT FOR SECURITY PURPOSE
- 6) FORUM THAT APPROVED THE SCHEME NOT APPLICABLE
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) NOT APPLICABLE
- 10) TENDER OPENED ON (DATE & TIME) 5TH AUGUST, 2011 AT 1:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD SIX (06) NUMBERS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE (05) NUMBERS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT FIVE (05) NUMBERS  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S PROTOCOL PAISTAN MUHAJIZ S. PVT LT
- 16) CONTRACT AWARD PRICE SUPERVISOR (ONE)RS:11,000, S.GUARDS (29) @ 6100
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1ST LOWEST
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE DOMESTIC  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE SINGLE STAGE  DOMESTIC
- c) TWO STAGE BIDDING PROCEDURE NOT APPLICABLE
- 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 type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

21) ADVERTISEMENT :

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |                         |
|-----|-------------------------|
| Yes | DAILY DAWN ON 21/7/2011 |
| No  |                         |

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

|     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

|     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

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

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

|     |                          |    |                          |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

|     |    |
|-----|----|
| Yes |    |
| No  | NO |

39) Date of Award of Contract: 08/08/2011

Signature & Official Stamp of  
Authorized Officer



FOR OFFICE USE ONLY

*Principal*  
*Shandka Medical College*  
*Larkana*

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

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OFFICE OF THE PRINCIPAL

CHANDKA MEDICAL COLLEGE, LARKANA, SINDH, PAKISTAN

Phone: +9274-9410715 Fax: 074-9410511, PABX-9410750, 9410716  
Web site: [www.cmc.edu.pk](http://www.cmc.edu.pk), Email: [info@cmc.edu.pk](mailto:info@cmc.edu.pk)



CMC/Accounts/2609/16

Dated: 08/8/2011

The Managing Director  
Pakistan Protocol Muhafiz Security Ltd  
Larkana.

Sub: **Contract of Security Services for one year (15/8/2011 to 14/8/2012)**

Ref: Tender regarding Security Services at CMC, Opened on Friday, 5<sup>th</sup> August, 2011.

This is to inform you that, your company has been recommended by Tender Committee due to lowest rate in its meeting held on Friday the 5<sup>th</sup> August, 2011 at 1:00 P.M.

In this regard, you are hereby advised to provide Supervisors & Security Guards as per detail given below:-

| S. No | Name of Item                | No. required     | Agreed amount |
|-------|-----------------------------|------------------|---------------|
| 1     | Supervisor                  | One (01)         | 11,000/- per  |
| 2     | Security Guards<br>With Arm | Twenty Nine (29) | 6,100/- Per   |

Further, it is also inform to you that, the advance pay of one month shall be given to you after signing of agreement.

Note: *Twenty (20) Security Guards with One (01) Supervisor must be provided from 15<sup>th</sup> August, 2011. Five (05) Security Guards are needed from 25<sup>th</sup> August, 2011, remaining Four (04) from 5<sup>th</sup> September, 2011.*

PRINCIPAL

CHANDKA MEDICAL COLLEGE  
LARKANA

Copy forwarded to:

- The Director Finance, SMBBMU, Larkana
- The Asstt Accounts Officer, CMC, Larkana.
- The P.S to Honorable Vice Chancellor, CMBBMU, Larkana.



# PROTOCOL PAKISTAN MUHAFAIZ SECURITY (PVT) LTD.

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SECURITY (PVT) LTD.

No. \_\_\_\_\_

DATE 9/8/2011

## AGREEMENT

This agreement is made between M/S PPM SECURITY SERVICES Hereinafter called and referred as the first party and Principal CMC, Gekara referred as the second party. The first party is to arrange security guards for protection of the second party's

Both the parties to this contract agreed to the following

- a. The first party will provide to the second party 29 (Twenty-Nine) guards and supervisors (51) one each of the whom will perform 12 (Twelve) hours.
- b. For the security service rendered by the first party. The second party will make payment advance Rs 187900 by the third day of each month.
- c. The guards provided the first party shall be trained of security forces performed who will be uniformed armed/unarmed and will perform round the clock duty if needed.
- d. The guards shall faithfully follow them functions of the second party in the connection with the security of the premises as referred above.
- e. The guards will keep a vigilant watch against any introducer and shall keep any unauthorized entry to the premises.
- f. The second party will have the right get any security guard changed/replaced at any time of he is not considered up to the standard all replacements for absence in case of sickness. Compassion etc. will also be provided by the first party.
- g. The first party shall ensure that the personnel employed by it under the contract shall be in good health and the free from communicable disease.
- h. Any untoward incident shall be reported from immediately.
- i. The second party shall not ask the security staff to perform any other job/work except security of the premises mentioned.



# PROTOCOL PAKISTAN MUHAFAIZ SECURITY (PVT) LTD.


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**P.P.M.**  
SECURITY (PVT) LTD.


- j. The second party shall not communicate/induce the guards to leave the service of the first party and work for the second party independently. The first party shall have the right to legal court of action if the second party violated these clauses.
- k. There will be an annual increase of 10% in the contract rates after completion of each year of security services provided by the government. Both the parties will mutually decide about the new contract rates.
- l. The first party will provide ammunition for the weapons provided to its guards at the initial stage only. Subsequent replenishment of ammunition will be done at the cost of the second party (10 rounds initially)
- m. That this contract is initially made of period of starting from 15/08/2011 to 14/08/2012
- n. The second party shall give one month's prior notice in writing to terminate or enhance this contract.
- o. No loan will be given to guards in any kind.


In presence of the witness here to the parties have put their signatures on the contract.

Note: advance payment not refundable after one year regular contract.

Signed   
One behalf of the PPM Security service

Signed by   
on behalf the owner

Witness 

Witness.....  


MASTER ROAD LARKANA OFFICE CELL 0333-3497809-  
Security Officer Cell: 03033627540  
Head Office Karachi: 03005375570