

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Employees Social Security Institution
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Security Services
- 4) TENDER NUMBER INF/KRY-1403/17
- 5) BRIEF DESCRIPTION OF CONTRACT Providing the Security Services to Institution
- 6) FORUM THAT APPROVED THE SCHEME Commissioner SESSI
- 7) TENDER ESTIMATED VALUE Rs. 20400000/=
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2017
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2017 at 12:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 10
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT  
(Enclose a copy) enclosed as Annex "A"
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER enclosed as Annex "B"
- 16) CONTRACT AWARD PRICE Rs 27900000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1/ M/S. Mahafiz Security  
2/ M/S. Internet Security

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Commissioner SSSI

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	Sr.No. 32337
No	

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

Yes	Daily Dawn, Daily Khabar 24/3/2017 24/3/17 Daily Jung 25/3/17
No	

22) NATURE OF CONTRACT

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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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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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 A BROAD:  
(If yes, enclose a copy)

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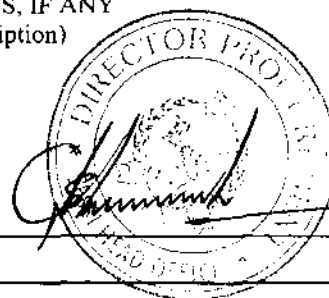
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

## Bid Evaluation Report

1. Name of Procuring Agency: SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION
2. Tender Reference No: INF/KRY No-1403/17
3. Tender Description/Name of work/item: Tender For Security Services 2016-17
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Kawish & Daily Dawn Karachi Dated 24-03-2017 & The Jang Karachi dated 25-03-2017  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 10
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) 13-04-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 04
11. Financial Bid Opening date: 04-05-2017

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Internet Security	Rs.28.47,720/-	Second Lowest	Within the cost	Rejected as 2 <sup>nd</sup> lowest	
2.	M/s. Muhafiz Security	Rs.27.90,000/-	First Lowest	Within the cost	Accepted as 1 <sup>st</sup> Lowest	

#### PROCUREMENT COMMITTEE

1. MR. MUHAMMAD ZAHID BUFT  
DIRECTOR ADMINISTRATION SESSI, CHAIRMAN
2. MR. ARIF KHALIL  
DY. DIRECTOR FINANCE SESSI, MEMBER
3. SYED ALI ASHRAF NAQVI, JOINT DIRECTOR LABOUR,  
LABOUR DIRECTORATE, MEMBER
4. MR. NOOR UL HADI, DEPUTY DIRECTOR NILAT  
MEMBER
5. DR. SAADAT AHMED MEMON  
DIRECTOR PROCUREMENT SESSI  
MEMBER, SECRETARY

*M. Zahid Buft*

*Arif Khalil*

*Syed Ali Ashraf Naqvi*

*Noor ul Hadi*

*Dr. Saadat Ahmed Memon*

Annexure "B"

M/S. MUHAFIZ SECURITY.

A-1/3, WESTLAND TRADE CENTER 3<sup>RD</sup> FLOOR,

BLOCK 7 & 8 K.C.H.S., MAIN SHAHEED-E-MILLAT ROAD

KARACHI.

PH:021-34550910, 021-34556331



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION  
(HEAD OFFICE)**

ATWAZ-E-SHEHNAZ KASH ST-17, BLOCK-6, GULSHAN E-IQBAL, KARACHI-75300  
Ph-0213-4900655, email [ssinstitute@yahoo.com](mailto:ssinstitute@yahoo.com)

SS/PD/2016-17/ 811

Dated 21 June 2017

**NIT REF:NO.INF/KRY-1403/17**

**M/S. MUHAFAZ SECURITY.**

A-1/3, Westland Trade Center 3<sup>rd</sup> floor,  
Block 7 & 8 K.C.H.S., Main Shaheed-e-Millat Road Karachi.  
Ph:021-34550910, 021-34556331

**SUBJECT: OFFER LETTER (TENDER FOR SECURITY SERVICES 2016-17)**

With reference to NIT mentioned above, Procurement Committee is pleased to inform you that your bid has been approved by the Procurement Committee (Admin) SESSI and endorsed by Competent Authority SESSI, as your bid found lowest evaluated bid as per Terms & Conditions and SPPRA Rules 2010, Amended 2017:-

You are requested to send your authorized representative with the reply as "Acceptance Offer" (if agreed) for affixing signature on contract agreement on Rs.100/- non-judicial stamp paper, and 1% performance security of tender amount in the shape of Pay order in favour of "SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION" within 02 days of the receipt of the A.T. failing this, bid security shall be forfeited as per rule.

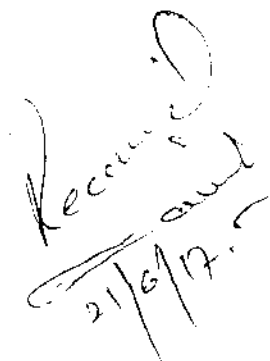
Your bid security shall be returned to you on the successful completion of agreement.

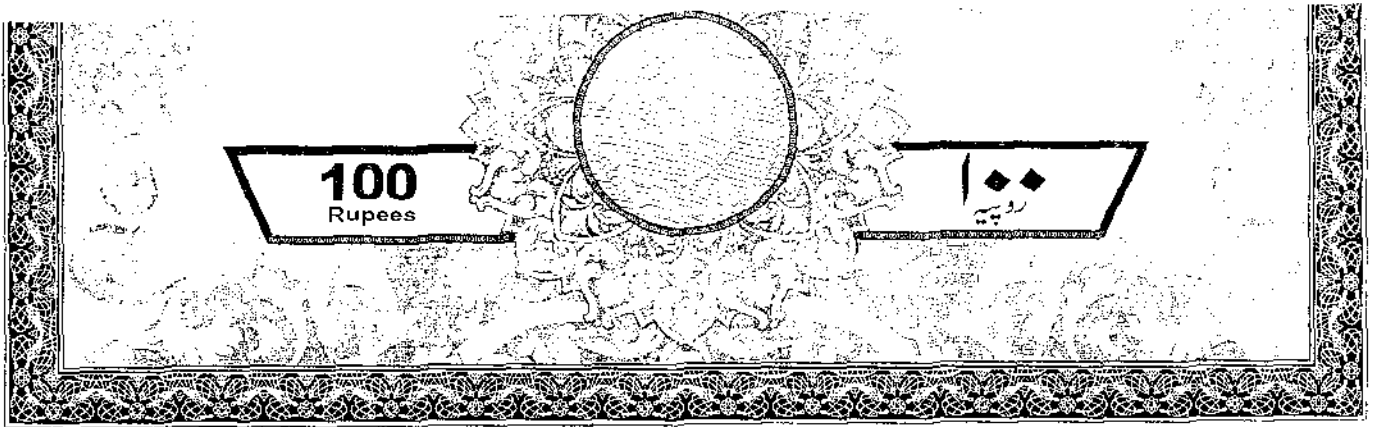
This is for your kind information and record.

  
DR. SAADAT AHMED MEMON  
DIRECTOR PROCUREMENT  
FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. Master File
5. Office copy

  
Received  
21/6/17



M. IMRAN KHAN STAM VENDOR  
License No. 121, Shop No. 28, S.I.T.E. Market Karachi

3386

05 MAY 2017

RECEIVED ONLY

S. No. .... Date: .....  
Issued to With Address: .....  
Vendor's Address: .....  
Vendor No. ....  
Stamp Vendor's Signature: .....  
Not For Used Bank Guaranty with Licence  
Vendor Not Responsible Any Fake Documentation

**CONTRACT AGREEMENT**

THIS AGREEMENT made the 21<sup>st</sup> day of June 2017 between Sindh Employees Social Security Institution of the one part and M/S THE MUHAFIZ SECURITY PVT, LTD of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services.  
NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. SS/PD/2016-17/811, Dated 21-June-2017 (Copy attached)

In consideration of the payments to be made by the Sindh Employees Social Security Institution to the M/S THE MUHAFIZ SECURITY PVT, LTD as hereinafter mentioned in the Terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.

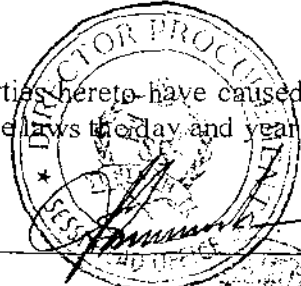
The procuring agency hereby covenants to pay the supplier within 30 days of execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

As bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

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

Signed, sealed, delivered \_\_\_\_\_ by 22-06-2017, the  
(Director Procurement, SESSI)

Signed, sealed, delivered \_\_\_\_\_ by 22/6/2017, the  
(M/s. The Muhafiz Security Pvt Ltd)





# INTERNET SECURITY SYSTEMS (PVT) LTD.

48, Old Rally Building, Opp N.B.P. Head Office. Talpur Road.

Off. I.I. Chundrigarh Road Karachi.

Fax: 021-32428582 Tel: 32431588 & 32431589

E-mail: internet.security.sys @ gmail.com

Web:

## FINANCIAL PROPOSAL FOR SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION

S.No	Premises of Deployment	No. of Supervisor	Rate Per Month	TOTAL
1	SESSI Head Office	1	21,500/-	21,500/-
2	K.V.S.S SITE Hospital	2	21,500/-	43,000/-
3	Social Security Landhi Hospital	2	21,500/-	43,500/-
4	Social Security Landhi Kidney Cen	1	21,500/-	21,500/-
<b>TOTAL</b>				<b>129,000/-</b>

Rates of Security Supervisors are Twenty One Thousand Five Hundred for Each location.

S.No	Premises of Deployment	No. of Security Guards	Rate Per Month	TOTAL
1	SESSI Head Office	8	18,880/-	151,040/-
2	K.V.S.S SITE Hospital	36	18,880/-	679,680/-
3	Social Security Landhi Hospital	36	18,880/-	679,680/-
4	Social Security Kotri Hospital	6	18,880/-	113,280/-
5	Social Security Hyderabad Hospital	4	18,880/-	75,520/-
6	Social Security Hyderabad Circle	7	18,880/-	132,160/-
7	Social Security Kotri Circle	6	18,880/-	113,280/-
8	Social Security SITE Circle	8	18,880/-	151,040/-
9	Social Security SITE West Directorate	2	18,880/-	37,760/-
10	Social Security F.B Area Directorate	2	18,880/-	37,760/-
11	Social Security Landhi Kidney Center	10	18,880/-	188,800/-
12	Social Security City Circle	1	18,880/-	18,880/-
13	Social Security Landhi Circle	7	18,880/-	132,160/-
14	Social Security Korangi Circle	5	18,880/-	94,400/-
15	Social Security City Directorate	1	18,880/-	18,880/-
16	Social Security SITE East Directorate	2	18,880/-	37,760/-
17	Social Security Landhi Directorate	2	18,880/-	37,760/-
18	Social Security Korangi Directorate	1	18,880/-	18,880/-
<b>TOTAL</b>				<b>2,718,720/-</b>

Rates of Security Guards are Eighteen Thousand Eight Hundred Eighty for Each location.

Guards & Supervisors Grand Total; Rs. 2,847,720/- (Twenty Eight Lacs Forty Seven Thousand Seven Hundred Twenty) only.

*M. Zahid Khan*  
4/5

