

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. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Security Services of MUET, Jamshoro
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-162, Dated: 24-05-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Security Services of MUET, Jamshoro
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side.
- 7) TENDER ESTIMATED VALUE ----
- 8) ENGINEER'S ESTIMATE
(For civil works only) ----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Years
- 10) TENDER OPENED ON (DATE & TIME) 02-08-2017 @ 11.00 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two Nos.
- 14) BID EVALUATION REPORT Already Sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s DOGMA Security & Consultancy Services
- 16) CONTRACT AWARD PRICE Rs.99,570,000.00 (Each year)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s DOGMA Sec. & Cons, Ser Hyd. (Rs.99,570,000.00) 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ **No**
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ **Domestic/ Local**
- c) TWO STAGE BIDDING PROCEDURE ☐ **No**
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐ **No**

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 _____ Vice Chancellor

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

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

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

Yes	SPPRA Sr. No. 33619 Dated: 26-05-2017
No	

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

Yes	"Daily Dawn" on 29-05-17, "Daily Sarmaya" & "Sindh Express" on 27-05-2017
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	<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	
No	√

Signature & Official Stamp of
Authorized Officer

Chaudhry
Chief Security Officer
Mehran University of Engg:
& Tech: Jamshoro.

FOR OFFICE USE ONLY

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

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MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY
JAMSHORO - 76062, SINDH, PAKISTAN

ISO-9001:2008
Certified

Chief Security Officer

"SAY NO TO CORRUPTION"

No. MUET/S.S/-79

Dated: 24-10-2017

M/s DOGMA Security &
Consultancy Services (Pvt.) Ltd.,
HYDERABAD.

WORK ORDER

Subject: **SECURITY SERVICES OF MUET, JAMSHORO.**

Ref: ***Your item Rate Tender, Dated: 02-08-2017.***

- CC to:
1. The Registrar, MUET, Jamshoro.
 2. The Director Finance, MUET, Jamshoro.
 3. The Director (Works & Strategic Planning), MUET, Jamshoro.
 3. The Director, Services, MUET, Jamshoro.
 - ✓ 4. The Deputy Director (Procurement), MUET, Jamshoro.
 5. The Secretary to the Vice Chancellor, MUET, Jamshoro.
 6. The Secretary to the Pro-Vice Chancellor, MUET, Jamshoro.
 7. The Director (A&F), SPPRA, Govt. of Sindh, Karachi.
 8. The Accounts Officer, Secretary, MUET, Jamshoro.

Gentleman,

I am pleased to inform you that your item rate tender for Execution of the above subjected work consisting of the scope mention in the tender under reference for Three (03) years has been accepted by the University Authorities; being lowest in competition. Initially the work is awarded to your firm for one (01) year at the cost of Rs. **99,570,000.00**, which will be extended in view of the satisfactory performance for further Two (02) years.

➤ **NO PREMIUM SHALL BE PAID SEPARATELY.**

➤ **NO CARTAGE SHALL BE PAID SEPARATELY.**

You are, therefore, advised to attend the office of the undersigned within **Three (03)** days after receipt of this work order for executing the agreement duly adhesive stamped for completing the formalities to start the work as per agreement; under the Supervision of the Undersigned. Payment shall be made to you after submission of bill on monthly basis.

Chief Security Officer
MUET, Jamshoro

APPROVED LIST OF SECURITY SERVICES FOR MUET, JAMSHORO

S.No	Description	Qty	Unit	Per Unit Amount	Total Amount
1	Chief Security Supervisor (Retd. Army Subedar)	1	Per Month	45,000.00	45,000.00
2	Deputy Chief Supervisor (Retd. Army / Rangers Naib Subedar)	1	Per Month	40,000.00	40,000.00
3	Security Supervisor (Retd. Army Naib Subedar / Hawaldar)	16	Per Month	35,000.00	560,000.00
4	Security Guards (Ex-Forces / Armed Services Rtd. Sipoy / Constable etc.)	100	Per Month	25,000.00	2,500,000.00
5	Security Guards (Civilian)	250	Per Month	19,000.00	4,750,000.00
6	VHF Professional 2-way Wireless Handsets (with minimum 5-7 Km Operating range) along with 02 Nos. Base sets (Complete sets with antennas) having licensed VHF Frequency (Preferably HYT or Motorola Brand or equivalent)	115	Per Month	3,500.00	402,500.00

Amount Per Month	8,297,500.00
Total Amount for 01 Year	99,570,000.00

Note: The company must ensure to pay minimum Salary of Rs. 14,000.00 per month to Guards as per Govt. Policy and provide weapons to gurards.


Chief Security Officer
 Mehran University of Engg:
 & Tech: Jamshoro.

MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.

ISO 9001 : 2000 CERTIFIED



TENDER DOCUMENT
FOR

SECURITY SERVICES OF MUET, JAMSHOR

*This tender is issued
to M/s DOGMA Security
& Consultancy Services
Hyd. No. 02-06-2017*

*02/06/2017
Chief Security Officer
Mehran University of Engg.
& Tech. Jamshoro.*



BILL OF QUANTITIES

EHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SECURITY SERVICES OF MUET, JAMSHORO

S. No.	Description	Unit	Quantity	Rate	Amount
1.	Chief Security Supervisor (Retd. Army Subedar)	Per Month	01	45000	45000
2.	Deputy Chief Supervisor (Retd. Army / Rangers Naib Subedar)	Per Month	01	40000	40000
3.	Security Supervisor (Retd. Army Naib Subedar / Hawaldar)	Per Month	16	35000	560000
4.	Security Guards (Ex-Forces / Armed Services Rtd. Sipoy / Constable etc.)	Per Month	100	25000	2500000
5.	Security Guards (Civilian)	Per Month	250	19000	4750000
6.	Lady Searchers / Guards (Ex-Forces / Armed Services Rtd. Lady Sepoy / Constable etc.)	Per Month	20	24000	480000
7.	VHF Professional 2-way Wireless Handsets (with minimum 5-7 Km Operating range) along with 02 Nos. Base sets (Complete sets with antennas) having licensed VHF Frequency (Preferably HYT or Motorola Brand or equivalent)	Walkie Talkie per Month	115	3500	402500
8.	Close Combat Weapons; Machine Pistols (30 Bore / 9mm) / 30-Bore T.T Pistols OR 9 mm Pistols along with substantial quantity of ammunition.	Per Month	25	1500	37500





- 9.
- 10.
- 11.
- 12.
- 13.
- 14.

Chief Sec

9.	Automatic Rifles (Multiple Shot Option) Any Non-Prohibited Bore (0.223 etc.) with ammunition.	Per Month	25	4500	112500
10.	Repeaters (Shot Guns) with Minimum 10- Rounds Each with ammunition.	Per Month	50	1200	60000
11.	Sniper Rifles fitted with Laser Light Aim Assistance with ammunition.	Per Month	10	3000	30000
12.	Night Vision Binoculars with long range viewing capability during night.	Per Month	10	N/A	N/A
13.	High Intensity Long Distance L.E.D Torch Lights (Rechargeable).	Per Month	50	500	25000
14.	Bullet Proof Jackets for Special Security Squad staff.	Per Month	10	4000	40000
Rupees Ninety Lacs Eighty two thousand Five Hundred only.				9082500-00	

Fauzan
ZAHID RASOOL
MANAGER OPERATIONS
Contractor

Chief Security Officer



Payment of local currency portion shall be made in Pakistani Rupee within thirty (30) days of presentation of claim supported by a certificate from the Procuring agency declaring that the Goods have been delivered and that all other contracted Services have been performed.

(iv) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.

(v) Part payment on part supply may be allowed.

Prices (GCC Clause 17) NA

Liquidated Damages (GCC Clause 23)

C 23.1—Applicable rate:

Maximum deduction: 0.05% of Estimated Cost or Bid Cost.

Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English

Applicable Law (GCC Clause 30)

GCC 30.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991

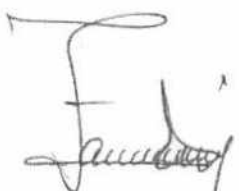
The Bonded Labour System (Abolition) Act of 1992

The Factories Act 1934

Notices (GCC Clause 31)


GCC 31.1—Procuring agency's address for notice purposes: Mehran University of Engg. & Tech:

—Supplier's address for notice purposes: _____


ATIF RASOOL
MANAGER OPERATIONS
Contractor




Accounts Officer


Chief Security Officer / Procuring
Agency



ISO9001
CERTIFIED

DOGMA

SECURITY & CONSULTANCY SERVICES (PVT) LTD.

To,

September 12, 2017

The Chief Security Officer,
MUET, Jamshoro.

Subject: TENDER FOR PURCHASE OF SECURITY SERVICES FOR MUET, JAMSHORO.

NIT No. DD (Pro.)/MUET/JAM/-162, 24-05-2017.

Dear Sir,

This is with reference to above referred NIT for which we have submitted our bids for the subject work, whose bid validity is expired, therefore, we hereby extend the validity of the same upto 15th November, 2017. It is hoped that prior expiry bid validity we will receive your valued order.

Thanking you.

For M/s Dogma Security &
Consultancy Services
Hyderabad.

Mezzanine Floor, Gul Centre, Thandi Sarak, Hyderabad, Sindh

Tel: 022-2782661, 022-2728628 Fax: 022-2728392 E-mail: mail@dogma.com.pk URL: www.dogma.com.pk