



Karachi, dated: 8 March, 2017

SAY NO TO CORRUPTION

The Director (A&F), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.

SUBJECT: REQUEST TO UP LOAD THE BID EVALUATION FOR PROCUREMENT OF SECURITY GUARDS SERVICES TENDER # SEF/NP/16-17/12, SPPRA SR.No 30492.

Dear Sir.

Please refer to the subject above. In this regard, you are requested to kindly upload the following documents on the official website of SPPRA.

- 1. Tender Attendance Sheet (Copy).
- 2. Meeting of Minutes (Copy)
- 3. Eligibility Criteria Report (Copy).
- 4. Financial Evaluation Report (CS) (Original)
- Assessment of rates from open market for compliance of Rule no. 48 of SPP Rules 2010 (Original)
- Assessment of rates from last contractual rates for compliance of Rule no. 48 of SPP Rules 2010 (Original)
- 7. Bid Evaluation Report (BER) (Original)
- 8. Intimation Letter(Copy)
- 9. Constitution of Purchase Committee (Copy).

10. Bid sheet submitted (Copy).

11. Extension in Bid Validity (Copy).

Your cooperation in this regard is highly appreciated.

Thank you.

Acting Deputy Director Procurement,

Sindh Education Foundation,

Government of Sindh.

Karachi.

Cc.

The P.S to M.D, SEF

Director (Admin. & IT) SEF.

Enclosed: (As above)

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



SINDH EDUCATION FOUNDATION GOVT. OF SINDH

(HEAD OFFICE)





TENDER ATTENDANCE SLIP

Date:

December 1st, 2016

Tender No.

SEF/NP/16-17/12

Tender of:

Procurement of SECURITY GUARDS SERVICES

Bid Forms sale out: 02 (Annex-A for ready reference)

Following firms submitted their bids in this IFB.

S.No.	NAME OF PARTICPANT FIRM	ATTENDED BY (Name & Designation)	CONTACT (Cell #)	EMAIL	SIGNATURES
1	C.A. S SECURITY, PUL	(DCLH).	03212734082		Ore He
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3					// /
4					
5					
6					

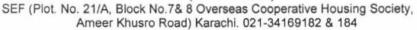
Loudly announced bid information of bidders:

S.No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	CA.S Security Put Hd.	RS=67680001.	Rs=203040/2.	0 10
2	Wahgun Selvilly PWHd	Rs, 20702080/,	Rs-62/663/2 V	Hend
3		/	, /	5/0
4				
5				
6	/		0.1.11	I only one
ANI.	C.A.S Secrity Pu	it. Ltd ha	8 SUBMITTERS	
14//5	C.A.S Jeony	19 Three	Year bid	Amaril:
400	e bid sewrity inste	a Time	41 1 1 1 1 1	less bid Security
1	· A I II is du	contified a	u The basis of	/ X
Hen	a the bidder is du	/ MIAM	May 200	en Male
		-410	1) 12/200 of	12/2016 1/11/ky



SINDH EDUCATION FOUNDATION GOVT. OF SINDH

(HEAD OFFICE)





01/12/16,

TENDER ATTENDANCE SLIP

Procurement of SECURITY GUARDS SERVICES

SEF/NP/16-17/12

Acting Deputy Director Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Acting Assistant Director Admin

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE

Mr. M. Ayoub, Mula anonad

Section Officer (Budget), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation,

Government of Sindh.

Sign:

Mr. Muhammad Ashraf Deputy Director (FRFFM)

Secretary/Member Purchase Committee

Sindh Education Foundation.

Government of Sindh.

BHATIMKHAN @ SMAIL. GON

Sign: Mr. Muhammad Abdullah Abbasi

Director (Admin & IT)

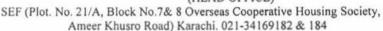
Chairman Purchase Committee Sindh Education Foundation

Government of Sindh.



SINDH EDUCATION FOUNDATION GOVT. OF SINDH







MINUTES OF THE PURCHASE COMMITTEE MEETING TO BID OPENING IN RESPECT OF SECURITY GUARDS SERVICES.

SEF/NP/16-17/12

The Purchase Committee Meeting, SEF, Karachi was held at 3:30 p.m. on <u>Thursday</u>, 1st <u>December 2016</u> in the office of Sindh Education Foundation, GoS, Karachi.

AGENDA:

Tender Opening at 3:30 p.m.

i. Opening of tender of Security Guards Services.

Discussion on following matters at 4:00 pm:

- i. Bid Documents of Tender for Water Tanker Supply.
- ii. Bid Documents of Tender for Larkana Office of Rental basis.
- iii. Purchasing Cameras through direct contracting method.
- iv. Prequalification document for Hiring of firm for Event Management.
- v. Prequalification document for Hiring of firm for HR recruitment.
- vi. Prequalification document for Hiring of firm for Transportation.

(Thursday, 1st December 2016)

PARTICIPANTS:

The following participated in the Purchase Committee meeting, SEF, GoS,

Karachi:

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Muhammad Abdullah Abbasi	Director Admin & IT SEF	Chairman P. C.
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM	Secretary/Member P. C.
iii	Mr. Muhammad Ayub,	Section Officer (Budget), SGA&CD	Member P.C.
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement	Co-opted Member P. C.
v	Mr. Muhammad Adnan	Deputy Director, Administration	Co-opted Member for tender of Security Guard
v	Zulfiqar Ali Khan	Assistant Director, ACU	Co-opted/ Technical Member for Camera.
vi	Abdul Munim Khan	Assistant Director, ACU	Co-opted/ Technical Member for Camera.

Page 1 of 4

BID OPENING IN RESPECT OF SECURITY GUARDS SERVICES SEF/NP/16-17/12

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The Discussion on the matters as per Agenda was held and their outcomes are as under.

SR. NO	MATTERS UNDER DISCUSSION	DECISION
i.	Bid Documents of Tender for Water Tanker Supply.	It was decided by the Purchase Committee to contract with Water & Sewerage board to obtain water tankers on Govt. rates.
II.	Bid Documents of Tender for Larkana Office of Rental basis.	Recommendation to the Competent Authority for Bidding Document was signed by the Purchase Committee members for further process.
III.	Purchasing Cameras through direct contracting method.	It was decided to initiate process of purchasing through direct contracting method as per SPPRA Rule # 16 (b) as the coopted/ technical member said that there is no distributor/ manufacturer of Canon and Sony are available in Pakistan. Whereas Purchase committee asked from the Coopted/technical members for the relevant evidence to ensure the non-availability of Canon and Sony in Pakistan.
iv.	Prequalification document for Hiring of firm for Event Management.	It was decided to prepare Pre-qualification document for further process.
v.	Prequalification document for Hiring of firm for HR recruitment.	It was decided to process the case through Consultant Selection committee as the case contains the domains needed to be accompanied by the consultants using their professional skills to study, design and organize (as per "Consultant Services" definition in SPPR Rules 2010)
vi.	Prequalification document for Hiring of firm for Transportation.	It was decided to prepare Pre-qualification document for further process.

Page 3 of 4

BID OPENING IN RESPECT OF SECURITY GUARDS SERVICES SEF/NP/16-17/12

M. Sen

PROCESS:

Following firms submitted their Technical & financial proposals in the Tender Box those were found before the Purchase Committee, a proof of which is the photocopy of tender slip (ATTENDANCE SLIP) of the following participants is attached:

S.No.	FIRMS SUBMITTED FINANCIAL PROPOSALS FOR SECURITY GUARDS SERVICES.
1)	M/s. C.A.S Security (Pvt) Ltd.
2)	M/s. Wahguns Security Services (Pvt) Limited.

Sealed Financial & Technical proposals of the aforementioned participating firms were opened and handed over to the Purchase Committee, SEF, GoS, Karachi.

(SEALED TECHNICAL & FINANCIALS OPENED FOR SECURITY GUARDS SERVICES:

SEF/NP/16-17/12

Two firms participated in the bid and Chairman of Purchase Committee, Secretary of Purchase Committee announced loudly one by one of Financial Proposals in the presence of all participant as under.

Sr.	Vendor Name	Bid Called	Actual Bid Security Submitted by Vendors	Security Bid as per 3% of the bid Submitted by Vendors	Difference Amount in bid Security	
1	M/s. C.A.S Security (Pvt) Ltd.	Rs. 20,826,000/=	Rs.203,040/-	Rs. 624,780/-	Rs. 421,740/-	
2	M/s. Wahguns Security Services (Pvt) Limited.	Rs. 20702080/=	Rs.621,063/-	Rs.621,063/=	NIL	

However, M/s. C.A.S Security (Pvt) Ltd submitted only one year bid security instead of three years bid amount. Hence the bidder is disqualified on the basis of less bid security.

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BID OPENING IN RESPECT OF SECURITY GUARDS SERVICES SEF/NP/16-17/12

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Acting Deputy Director Procurement

Co-opted Member for P.C Sindh Education Foundation Govt. of Sindh

Asst. Director, ACU

Co-opted/ Technical Member for Camera Sindh Education Foundation.

Govt. of Sindh

Deputy Director, Administration

Co-opted Member for tender of Security Guard Sindh Education Foundation

Govt. of Sindh

Asst. Director, ACU

Co-opted/Technical Member for Camera Sindh Education Foundation

Govt. of Sindh

Members of Purchase Committee

Mr. Muhammad Ayub

Section Officer (Budget), SGA&CD

Member of P.C.

Sindh Education Foundation, GoS

Muhammad Ashraf

Deputy Director FR/FFM

Secretary/Member P.C

Sindh Education Foundation, GoS

Muhammad Abdullah Abbasi

Director Admin & IT

Chairman P. C. Sindh Education Foundation, GoS

Sindh Education Foundtion

ELIGIBILITY CIRTERIA OF PROCURF TO FHIRING OF FIRM FOR SECURITY GUARDS SERVICES FIN RESPECT OF THE ITB No. SEF/NP/16-17/12

0.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s. WAHGUNS SECURITY SERVICES (Pvt) Ltd
	Technical Bid Maximum Score	
	Comprises following criteria of marking	
	5 Year experience in Security Guards Services field (evidence required)	Yes
	At least last 3 copies of Work orders for last three years are require along with three acknowledge copies of evidence.	, Yes
	Minimum Turnover is Rs.70 Million per annum in the same field of Security Guards Services. For evidence documents require:	Yes
	Latest twelve months Bank Statement duly stamp from concerned bank/ bank certificate/ Audit Report required.	ics
	List of litigations with the clients (If any) and nature of Litigations & Affidavit @ 200/- rupees stamp/Bond paper that the firm has never been blacklisted due verified from notary public/ oath commissioner.	Yes
	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are required:	
	Copy of Sales/Services Tax return required for last three months duly acknowledge by SRB/ITD(must)	Yes
	Income tax return for last three years (must).	Yes
	Copy of sales/Services tax Registration Certificate required (must)	Yes
	Copy of National Tax Registration Certificate required (must)	Yes
	Copy of Tax Exemption Certificate required (if applicable)	Yes
	Clearance letter from concerned authority (Home Department).	Yes

The Purchase Committee found only two bidders.

M/s. C.A.S Security (Pvt) Ltd could not qualfy due to short submission of bid security.

However, there is only one vendor M/s. Wahguns Security Services (Pvt) Ltd found to qualify the eligiblity criteria. Hence the Purchase committee recommends to proceed as per Rule no. 48 of SPP Rules 2010 (Ammended to 2013).

Acting Deputy Director, Procurement

Co-opted Members W.

indh Edacarien Formade

Deputy Director (Admin)

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE (SEF)

Mr. Muhammad Ashrat

Deputy Director (FRFFM)

Secretary/Member PC

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Ayub,

Section Officer (Budget), SGA&CD.

Member PC

Sindh Education Foundation Govt. of Sindh

Mr. Muhanad Andullah Abbasi

Director (Admin & IT)

Chairman PC (SEF)

Sindh Education Foundation

Sindh Education Foundation

Financial Comparative for tender

OCUREMENT OF SECURITY GUARDS SERVICES OF

N RESPECT OF THE ITB No. SEF/NP/16-17/12

Tender Opending Date: 1st December, 2016

Descriptions	Quantity	M/s. WAHGUI	M/s. WAHGUNS SECURITY SERVICES (Pvt) Ltd				
•			tal Amount (All inclusion	ve)			
		Bid for the period Nov 2016- June, 2017	Bid for the period July, 2017- June, 2018	Bid for the period July, 2018 - June, 2019			
SECURITY GUARDS SERVICES OF SEF	1	4,636,480	7,650,240	8,415,360			
Sub Total		4,636,480	7,650,240	8,415,360			
Total Contractual Value				20,702,080			

Note:

The Purchase Committee found only two bidders.

M/s. C.A.S Security (Pvt) Ltd could not qualfy due to short submission of bid security.

However, there is only one vendor M/s. Wahguns Security Services (Pvt) Ltd found to qualify the eligibility criteria. Hence the Purchase committee recommends to proceed as per Rule no. 48 of SPP Rules 2010 (Ammended to 2013).

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03/1/2017

Acting Deputy Director/Procurement

Co-opted Member

Sindh Education Foundation

Govt of Stadh

Deputy Director (Admin)

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE (SEF)

Mr. Muhammad Ashraf

Deputy Director (ERFFM)

Secretary/Member PC

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Ayub,

Section Officer (Budget), SGA&CD.

Member PC

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Abdullah Abbasi

Director (Admin & I'1)

Chairman PC (SEF)

Sindh Education Foundation

Sindh Education Foundation

Assessment of rates from open Market

Security Guard Services for compliance of Rule no. 45 PP Rules 2010 (Amended to 2013)



				M/s. Wahguns Se	ecurity Service	es (Pvt) Limited			M/s	. Phoenix Se	curity	M/s, Zin	s Security (I	Pvt) Ltd
Description	No of Guard	Current Quoted Rates for (Nov, 2016- June, 2017)	Monthly rates	Current Quoted Rates for (July, 2017- June, 2018)	Monthly rates	Current Quoted Rates for (July, 2018- June, 2019)	Monthly rates	Rates for the period Nov. 2016 - June, 2019	Quoted Rates	Monthly rates	Rates for the period Nov, 2016 - June, 2019	Rates given for (Nov. 2016 - June, 2019)	Monthly rates	Rates for the period Nov, 2016 - June, 2019
Supervisor	4	16,289	65,156	17,918	71,672	19,710	78,840	远17世纪的原因	25,500	102,000		24,000	96,000	
Security Guard	36	14,289	514,404	15,718	565,848	17,290	622,440	20 702 000	24,000	864,000	20.012.000	21,000	756,000	27.24.000
Total Monthly								20,702,080			30,912,000			27,264,000
Rates			579,560		637,520		701,280			966,000			852,000	

Note:

As per rule no. 48 of SPP Rules 2010 the SEF accquired rates from M/s. Phoenix Security & M/s. Zims Security (Pvt) Ltd which were found higher from M/s. Wahguns Security (Pvt) Ltd. Hence the Purchase committee recommends to award the contract to M/s. Wahguns Security Services.

Acting Deputy Director Procurement

Govt. of Sindh

Deputy Director, Administration

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE (SEF)

Deputy Director (FRFFM

Secretary/Member PC

Sindh Education Foundation

Govt. of Sindh

Director (Admin & IT) Chairman PC (SEF)

Sindh Education Foundation

Govt. of Sindh

Section Officer (Budget), SGA&CD.

Member PC

Sindh Education Foundation



January 13, 2017 PSSL/Qtn-2017/SEF/1

Acting Deputy Director Procurement Sindh Education Foundation Government of Sindh House # 21-A. Block 7/8. Overseas Cooperative Housing Society, Ameer Khusro Road, Karachi

Subject: Quotation for Security Guards Services

Dear Sir.

Reference is made to your letter # SEF/586/17 dated January 11, 2017 on the above subject.

We thank you for your interest and confidence in our services and are pleased to intimate our service charges for different categories of security staff per month per individual on 12 hours shift basis as under-

Item	Desc	ription	Quantity	Unit price DDP	Total	
1	*SECURITY GUARD	Supervisor	22	Rs. 25,500/-	Rs. 561,000/-	
	SERVICES	Guard	22	Rs. 24,000/-	Rs. 528,000/-	

The rate will be adjusted as per clause # 11 of attached draft agreement.

- Deployement on following locations is regretted, please.
 - SEF, Regional Office, Larkana S.B.Abad Dadu.
 - SEF, Field Office, Sehwan Khairpur UmerKot Mithi Thatta Shikarpur.

Note:

- The above service charges are valid only for Sindh.
- In addition to above service charges GST @ 10% for the services in Sindh, of the total service charges will also be claimed.
- Please note that the security staff with weapons are deployed on round the clock basis, i.e., equal strength in
- In case the staff with weapons are deployed on single shift basis, then the pick and drop of the staff from and to our Operation Office will be arranged at your end, please.
- Please intimate the NTN or CNIC number for our office use.
- If any tax, charge or surcharge levied by the Central / Provincial Government in respect of the guarding services, or any increase announced by Government in the form of Cost of Living / Dearness Allowance for guards during the agreement period, will also be paid alongwith the above monthly charges.
- Our standard security service agreement is for a period of one year with two months charges as Security Deposit adjustable / refundable at the end of the agreement Monthly billing to be paid in the first week of each month. The above mentioned 2 x months security deposit and 1 x month secure charges (total 3 x months charges) are to be paid in advance before commencement of the security services become along with signing of the agreement. A cheque of the above 3 x months charges is to be sent in favour of Proenk Sequity Service (Pvt.) Ltd.

Head Office:

P & O Plaza, I.I. Chundrigar Re Karachi-74000 - Pakistan.

Phones : (92-21) 111-288-288

(92-21) 3240 1404 (92-21) 3241 6864

(92-21) 3243 0726

Phoenix Security Service (Pvt.) Ltd.

2nd Floor, Shernaz House, 8, West Wharf Road, Karachi - Pakistan

Phones: (92-21) 3231 5030-32 (92-21) 3231 1262 (92-21) 3231 3001 E-mail: phoenix-a@cyber.net.pk

Phoenix security service (PVI.)







ZIM'S SECURITY (PVT) LTD.

REF/ZIMS/SEF/QUOT/2017 Date: 18-January-2017

Mr. Zain Ali

Procurement Department

Sindh Education Fund, Government of Sindh.

House# 21-A,Block 7/8 Overseas

Cooperative Housing Society, Ameer

Khusro Road, Karachi.

Sub:

QUOTATION FOR SECURITY SERVICES

Reference:

Your E-mail dated 11th-January-2017

(a)

Respected Sir,

Firstly, we would like to thank you for showing interest in our services. As required, below are the rates for different categories of security services.

Trained Civil

S.No

Category

Rate (12 hrs duty)

Security Supervisor

Rs.24,000/-per supervisor per month

Security Guard

Rs.21,000/- per guard per month a

Above quoted rates are exclusive of GST.

A signed agreement along-with one month's advance payment shall be required before provision of

bryarding for your kind approval please.

Executive Director Muhammad Inayat Khan(Retd)

HEAD OFFICE KARACHI

Suite # 3, Mezzanine Floor, Amber Palace. S. M. C. H. Society, Sharah-e-Faisal, Karachi Ph # (92-21) 34522335, 34538912, 34538916, Fax: (92-21) 34520854

UAN: 111-111 - (ZIM 946)

ISLAMABAD OFFICE:

207, Dosal Arcade, 47 W. Jinnah Avenue, Blue Area, Islamabad. Phone: 051-2829007-2829006 Fax: 051-2829005

LAHORE OFFICE: 52. Cantt Plaza, Cavalary Ground, Lahore Cantt. UAN: 111-111-(ZIM) 946

H. No. T 1948, Arbaba Colony Near National College University Road, Peshawar Ph: 042-36664747-36610071 Mobile: 091-5850166

PESHAWAR OFFICE: QUETTA OFFICE: Shop # 3, Aziz Manzil, Gurdat Singh Road, Quetta Phone : 081-2001992 834183 Fax: 081-825471

UAN: 111-111-(ZIM) 946 E-mail: zims@cyber.net.pk Website: http://www.zims.com.pk **Sindh Education Foundation**

Assessment of rates from last contractual rates for Security Guard Services for compliance of Rule no. 48 of SPP Rules 2010 (Amended to 2013)

Description	Current tender rates quoted by	No of Guards	Current Quoted Rates for the Period (Nov, 2016 - June, 2017) (per unit)	Current Quoted Rates for the Period (July, 2017 - June, 2018) (per unit)	Current Quoted Rates for the Period (July, 2018 - June, 2019) (per unit)	Last tender awarded to	No of Guards	Last Contractual Rates	rates of provided for the period	Comparision of Last awarded contract with the rates of provided for the period (July, 2017 - June, 2018) in %	rates of provided for the period
Supervisor	M/s. Wahguns Security	4	16,289	17,918	19,710	M/s. Wahguns Security	4	18,100	-10.01%	-1.01%	8.90%
Security Guard	Services (Pvt) Limited	36	14,289	15,718	17,290	Services (Pvt) Limited	42	13,400	6.63%	17.30%	29.03%
Total monthly ra	ites		30,578	33,636	37,000			31,500	-2.93%	6.78%	17.469
Total										•	

Note:

The analysis of the rates with last contracutal value shows that the current quoted rates of M/s. Wahguns Security Services are lower by 2.93% during the period (Nov, 2016 - June, 2017), higher by 6.78% for the period (July, 2017 - June, 2018) and higher by 17.46% for the period (July, 2018 - June, 2019).

Hence it is recommended to obtain rates from open market in order to compares rates for the period of July 2017 - June, 2019.

Assistant Director Procurement

Sindh Education Foundation Govt. of Sindh Acting Deputy Director Procurement

Sindh Education Foundation

Bid Evaluation Report

Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2. Tender Reference No: SEF/NP/16-17/12.

3. Tender Description/Name of work/item: SECURITY GUARDS SERVICES

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.

Tender Published: <u>SPPRA S.N.30492 (16-11-2016)</u>

Print & Electronic Media (SPPRA ID No. with dates)

Dawn (11.11.2016), Jang (11.11.2016), Kawish (12.11.2016)

6. Total Bid documents Sold: Two

7. Total Bids Received: Two Bids Received.

8. Financial Bid Opening date: (if applicable) 1st December, 2016.

No. of Bid technically qualified (if applicable): Two.

S No	Name of Firm or Bidder	Total Bid,Cost offered by the 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	7	
= 1	M/s. Wahguns Security Services (Pvt) Ltd	20,702,080	20,702,080	1st	21 Million	SPP Rule # 48 invoked and compared with the rates obtained from open market and found only lowest	Accepted	
2	M/s. Zims Security (pvt) Ltd	27,264,000	27,264,000	2nd	21 Million	Rejected because the firm is found 2nd Lowest	Rejected	
3	M/s. Phoenix Security	30,912,000	30,912,000	3rd	21 Million	Rejected because the firm is found 3rd Lowest	Rejected	

Acting Deputy Director Procurement

Co-opted Member P. C.

Sindh Education-Foundation,

Govt of Sindh

Deputy Director FR/FPM Secretary/Member P.C

Sindh Education Foundation,

Govt. of Sindh

Section Officer (Budget), SGA&CD.

Member PC

Sindh Education Foundation

Govt. of Sindh

Director Admin & IT

Chairman P. C.

Sindh Education Foundation,





No. SEP/862/2017

(PROCUREMENT DEPARTMENT)

Karachi, dated: 8 March, 2017

SAY NO TO CORRUPTION

To,

M/s. Wahguns Security (Pvt) Ltd 203- Marium Height Block 7 & 8 KCHS, Main Shaheed-e-Millat Road, Karachi, Pakistan. Contact 021-34302527-28

Subject: PROCUREMENT OF SECURITY GUARDS SERVICES TENDER # SEF/NP/16-17/12.

Dear Concern,

The evaluation process of subjected tender has been completed; therefore the Bid evaluation report is enclosed for your information.

Thanks for participating in the referred tender.

Best regards,

Acting Deputy Director Procurement,

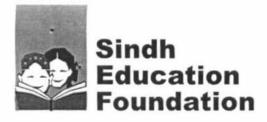
Sindh Education Foundation,

Govt. of Sindh,

Karachi.

Cc. Director Admin & IT.

P.S to M.D-SEF.



Date: 29-11-2016



NOTIFICATION

Notification No. SEF/Pro/2016-17/...: In partial modification of SEF Notification # SEF/Pro/13/2015 dated 19-4-2016, the Purchase Committee is reconstituted with the following composition in accordance with rules 7 & 8 of SPP Rules 2010 (Amended 2013) with following composition.

- · Director Administration & IT, SEF (Chairman of Committee).
- · Deputy Director, FRFFM SEF (Secretary/ Member).
- · Section Officer (Budget), (Representative from SGA&CD Government of Sindh).
- · Acting Deputy Director, Procurement SEF (Co-opted Member).

The Committee's TORs are:

I

- Prepare Bidding Documents;
- · Carrying Out Technical as well Financial Evaluation of the bids;
- · Preparing evaluation report as provided in Rule 45 SPPRA 2010amended 2013;
- · Making recommendations for the award of contract to the competent authority; and
- · Perform any other function ancillary and incidental to the above.

П

 The committee will also carry out procurement of the World Bank assisted PPRS program under World Bank (WB) Guidelines of Goods, Non Consultancy & Works

> Ms. Naheed S. Durrani Managing Director, Sindh Education Foundation

Copy to:

- 1. The Secretary, Education & Literacy Department, Govt. of Sindh.
- 2. The Secretary, SGA&CD Government of Sindh
- 3. P.S to M.D-SEF.
- 4. All Committee Members.

Assistant Director (Procurement) Karachi, dated November 29th, 2016





ISO 9001-2008 Certified



WAHGUNS SECURITY SERVICES (PVT) LIMITED

Price Schedule in Pak. Rupees

Name of Bidder Wahguns Security Services (Pvt) Ltd IFB Number SEF/NP/16-17/12 Page 66 of 71

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incident services if required
1	SECURITY SERVICES Security Supervisor Security Guard From 9 th Nov 2016 – 30 th June 2017	Pakistan	04 36	16,289/- 14,289/-	65,156/- 514,404/-	1000
2	Security Supervisor Security Guard From July, 2017 – 30 th June 2018	Pakistan	04 36	17,918/- 15,718/-	71,672/- 565,848/-	To get 17 hold
3	Security Supervisor Security Guard From July, 2018 – 30 th June 2019	Pakistan	04 36	19,710/- 17,290/-	78,840/- 622,440/-	W- 18 13/m
	(As per Technical specification sheet)		(with 10% +/-)			

Signature of Bidder_



9/A/1/2/2016 50(B) S9ADT

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

As Per Clause 11.2

Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.





ISO 9001-2008 Certified



WAHGUNS SECURITY SERVICES (PVT) LIMITED

20-02-2017

To,
The Procurement Officer
Sindh Education Foundation,
Plot No. 21, Block-7/8, Overseas Housing,
Ameer Khusro Road
Karachi

Subject: - Validity of Tender - reference # SEF/NP/16-17/12

Dear Sir,

This is for your kind information that the subject tender validity of 90 days have near to the expiry. Kindly extend the date as the Bid Evaluation Report is in progress.

Regards
Shaftzad Latin Sunbush
Chief Accountant