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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. KARACHI MEDICAL AND DENTAL COLLEGE
2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
3) TITLE OF CONTRACT TENDER FOR PRIVATE SECURITY AT KMDC FOR THE
YEAR 2013-14
4) TENDER NUMBER S.NO. 16834
5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR PRIVATE SECURITY AT KMDC FOR THE
YEAR 2013-14
6) FORUM THAT APPROVED THE SCHEME ADMINISTRATOR KMC
7) TENDER ESTIMATED VALUE Rs= 47,88,000/-
8) ENGINEER'S ESTIMATE N-A
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
10) TENDER OPENED ON (DATE & TIME) 08/07/2013 AT 12:00 NOON
11) NUMBER OF TENDER DOCUMENTS SOLD 5 NUMBERS
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 5 NUMBERS
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 NUMBERS
14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s Black Star security consultant Pvt.
Ltd
16) CONTRACT AWARD PRICE Rs-47,88,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID

18) METHOD OF PROCUREMENT USED : - (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N A
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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR KMC
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES

- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies) YES
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT? YES
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS? YES
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NIL
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? YES
- 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) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO

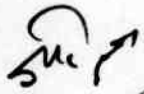
39) Date of contract

Signature & Official Stamp of
Authorized Officer

Said
PRINCIPAL
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291
115

LIST OF BUYER TO WHOM TENDER DOCUMENTS SOLD (S.NO 11)

1. M/s BLACK STAR SECURITY CONSULTANT PVT. LTD
2. M/s BLACK LION SECURITY SERVICES PVT LTD
3. M/s OREL OMER RAZZAQ ENTERPRISES PVT LTD
4. M/s XIN SECURE PVT LTD
5. CORPORATE SECURITY AND SAFETY SERVICES PVT LTD


PRINCIPAL
Karachi Medical & Dental College
K.M.C
15/04


KARACHI MEDICAL & DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

TENDER FOR PRIVATE SECURITY AT KMDC FOR THE YEAR 2013-14.
FINANCIAL BID

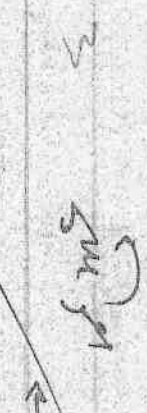
DESCRIPTION	NO. OF GUARDS	M/s BLACK STAR SECURITY CONSULTANT (Pvt) Ltd		M/s CORPORATE SECURITY GUARD (PVT) LTD.		M/s XIN SECURE Pvt Ltd		M/s Black Lion security Services Pvt Ltd		M/s Ore Razzaq Pvt Ltd
		Rate guard per month	Rate per Year	Rate guard per month	Rate Per Year	Rate guard per month	Rate Per Year	Rate guard per month	Rate Per Year	Rate guard per month
Armed Security Guard for 12 hours shift.	15	1,50,000/-	18,00,000/-	1,80,000/-	21,60,000/-	2,29,500/-	27,54,000/-	2,10,000/-	25,20,000/-	1,49,610/-
Unarmed Security Guard(Male) For 12 hour shift.	21	1,89,000/-	22,68,000/-	2,31,000/-	27,72,000/-	2,73,000/-	32,76,000/-	2,62,500/-	31,50,000/-	2,09,454/-
Unarmed Security Guard(Female) For 12 hour shift	04	36,000/-	4,32,000/-	44,000/-	5,28,000/-	52,000/-	6,24,000/-	50,000/-	6,00,000/-	39,896/-

Supervisor	02	24,000/-	2,88,000/-	30,000/-	1,80,000/-	40,000/-	4,80,000/-	34,000/-	4,08,000/-	24,096/-	
TOTAL		47,88,000/-	56,40,000/-	71,34,000/-	66,78,000/-	50,700/-					
		Total Amount Deposit 1% earnest money Cleared	47,88,000/- 49,656/- 47,880/-	Total Amount Deposit 1% earnest money Cleared	56,40,000/- 56,400/- 56,400/-	Total Amount Deposit 1% earnest money Cleared	71,34,000/- 71,340/- 71,340/-	Total Amount Deposit 1% earnest money Cleared	66,78,000/- 66,780/- 66,780/-	Total Amount Deposit 1% earnest money cleared	50,700/-

Signature Committee Members:-

1  ← MS. QATAR HOSPITAL

2  ← DIRECTOR FINANCE KMD

3  ← PRINCIPAL KMD

BID EVALUATION REPORT

1. Name of procuring Agency: Karachi Medical & Dental College, KMC
2. Tender Reference No. KMDC / Accts/454/2013 Dated: 15/5/2013
3. Tender Description /Name of work/item: Tender For The Supply Of Private Security At KMDC
1. ARMED SECURITY GUARD FOR 12 HOURS SHIFT
QTY. 15
4. Method of Procurement: Single Stage Envelop
5. Tender Published: SPPRA S.NO.16834/ ID/ _____ THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)
(Print & Electronic Media (SPPRA ID No. & News Paper names with dates))
6. Total Bid Document Sold: 05
7. Total Bids received: 05
8. Technical Bid Opening date: (if application) NIL (provide details in separate form)
9. No. of Bid Technically Qualified: (if application) NIL
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 08-07-2013

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
01	M/s. Orel Omer Razzaq Enterprises	1,795,320/-	1 st	-	Not considered package wise highest	Not considered package wise highest
02	M/s. Black Star Security Consultant	1,800,000/-	2 nd Package wise lowest	Within estimate	ACCEPT Package wise lowest	Package wise lowest
03	M/s. Corporate Security Guard	2,160,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates
04	M/s. Black Loin Security Services	2,520,000/-	4 th	-	Not considered due to highest rates	Not considered due to highest rates
05	M/s. XIN Security Pvt. Ltd.	2,754,000/-	5 th	-	Not considered due to highest rates	Not considered due to highest rates

BID EVALUATION REPORT

Name of procuring Agency: Karachi Medical & Dental College, KMC

Tender Reference No. KMDC / Accts/ 954/2013 Dated: 15/5/13

Tender Description /Name of work/item: Tender For The Supply Of Private Security At KMDC
2. UNARMED SECURITY GUARD (MALE) FOR 12 HOURS SHIFT
QTY. 21

Method of Procurement: Single Stage Envelop

Tender Published: SPPRA S.NO.16834/ ID/ _____ THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)
Print & Electronic Media (SPPRA ID No. & News Paper names with dates)

Total Bid Document Sold: 05

Total Bids received: 05

Technical Bid Opening date: (if application) NIL (provide details in separate form)

No. of Bid Technically Qualified: (if application) NIL

Bid (s) Rejected: NIL

Financial Bid Opening date: 08-07-2013

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
01	M/s. Black Star Security Consultant	2,268,000/-	1 st	Within estimate	Accept being lowest rates	Accept being lowest rates
02	M/s. Orel Omer Razzaq Enterprises	2,513,448/-	2 nd	-	Not considered due to highest rates	Not considered due to highest rates
03	M/s. Corporate Security Guard	2,772,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates
04	M/s. XIN Security Pvt. Ltd.	3,150,000/-	4 th	-	Not considered due to highest rates	Not considered due to highest rates
05	M/s. Black Loin Security Services Pvt.	3,276,000/-	5 th	-	Not considered due to highest rates	Not considered due to highest rates

BID EVALUATION REPORT

1. Name of procuring Agency: Karachi Medical & Dental College, KMC
2. Tender Reference No. KMDC / Acctts/ 954/2013 Dated: 15/5/2013
3. Tender Description /Name of work/item: Tender For The Supply Of Private Security At KMDC
3. UNARMED SECURITY GUARD (FEMALE) FOR 12 HOURS SHIFT
QTY. 04
4. Method of Procurement: Single Stage Envelop
5. Tender Published: SPPRA S.NO.16834/ ID/ _____ THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)
(Print & Electronic Media (SPPRA ID No. & News Paper names with date))
6. Total Bid Document Sold: 05
7. Total Bids received: 05
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9. No. of Bid Technically Qualified: (if application) NIL
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 08-07-2013

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
01	M/s. Black Star Security Consultant	432,000/-	1 st	Within estimate	Accept being lowest rates	Accept being lowest rates
02	M/s. Orel Omer Razzaq Enterprises	478,752/-	2 nd	-	Not considered due to highest rates	Not considered due to highest rates
03	M/s. Corporate Security Guard	528,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates
04	M/s. Black Loin Security	600,000/-	4 th	-	Not considered due to highest	Not considered due to highest
05	M/s. XIN Security Pvt. Ltd.	624,000/-	5 th	-	Not considered due to highest rates	Not considered due to highest rates

BID EVALUATION REPORT

1. Name of procuring Agency: Karachi Medical & Dental College, KMC
2. Tender Reference No. KMDC / Accts/ 954 /2013 Dated: 15/5/2013
3. Tender Description /Name of work/item: Tender For The Supply Of Private Security At KMDC
4. SUPERVISOR, QTY. 02
4. Method of Procurement: Single Stage Envelop
5. Tender Published: SPPRA S.NO.16834/ ID/ _____, THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)
(Print & Electronic Media (SPPRA ID No. & News Paper names with date))
6. Total Bid Document Sold: 05
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8. Technical Bid Opening date: (if application) NIL (provide details in separate form)
9. No. of Bid Technically Qualified: (if application) NIL
10. Bid (s) Rejected: NIL
11. Financial Bid Opening date: 08-07-2013

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
01	M/s. Corporate Security Guard	180,000/-	1 st	-	Not considered package wise highest	Not considered package wise highest
02	M/s. Black Star Security Consultant	288,000/-	Package wise lowest	Within estimate	ACCEPT Package wise lowest	Package wise lowest
03	M/s. Orel Omer Razzaq Enterprises	289,152/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates
04	M/s. Black Loin Security Services	408,000/-	4 th	-	Not considered due to highest rates	Not considered due to highest rates
05	M/s. XIN Security Pvt. Ltd.	480,000/-	5 th	-	Not considered due to highest rates	Not considered due to highest rates

KARACHI MEDICAL & DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION



TERMS AND CONDITIONS FOR CONTRACT OF PRIVATE SECURITY

The Following Terms & Conditions will apply to this tender:-

1. The tender will not be accepted if sent / drope on any other form.
2. The tenders will be opened in the presence of such tenderers who wish to be present there.
3. Tenders should be legibly filled in link total should be correctly made.
4. Convincing by Tenderers/ or his agent shall made the tender liable to cancellation.
5. No alteration will be allowed to make in the tender condition if this contract.
6. Successful tenderers/ tenderer shall be executing an agreement at their own cost immediately on receipt of sanction order.
7. Each tender should accompany with pay orders/call deposit of earnest money as mentioned in notice inviting tender.
8. The security contractor shall at all times perform his obligations efficiently and professionally according to the verbal or written instructions mutually agreed upon.
9. The security contractor will ensure that all the personal deployed by him are in proper uniform smartly turned out, and are in possessions of requisite weapons and any other safety gear to be provided by the security contractor.
10. The security contractor shall be directed responsible for payment of all dues to his security personals or any Government agency and the second party Karachi Medical and Dental College shall not be held responsible and have no liability what so ever for any lapses in this respect on the part of the security contractor.
11. The security contractor operates only with in the ambit of the law of the land and will maintain all records etc. in this respect vis-avis his employees.
12. The security contractor shall be responsible to pay all the taxes.
13. In view of the inflation and rising cost of living, the cost of security services will be enhanced at 15% or the annual inflation rate declared by the Government annually, which ever is less as mutually agreed, when the next contract is signed after present contract expires.
14. The security contractor shall not employ any person who has been dismissed from Government service due to criminal activities
15. The security contractor shall not assign sub-let or under let the contract.
16. The security personnel deployed should be utilized only for duties on which they are detailed at the various locations, as per agreement.
17. N.O.C. from Government authorities to operate security must be enclosed.
18. The security contractor shall provide the full number of security personnel as per agreement.
19. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
20. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.

Following details/ documents must be attached.

FD
20/10/2008

23. List of trained person and Security equipments available.
24. Current Bank certificate in original to the effect that financial position of contractor/ firm is sound.
25. Copy of registration Certificate from Ministry of Interior, Government of Pakistan, Islamabad or Home Department, provincial Government.
26. Copy of Registration Certificate from All Pakistan Security Agencies Association.
27. Affidavit of Rs. 100/- dully authenticated by Notary Public for never black listed firm.
28. Detailed (client) list showing security services provided in departments. Government organizations, Semi-Government, Autonomous, private sector.
29. Each page should be signed & stamped and also page number.
30. Minimum Experience (5) five years required.




NOTE:-

All the photocopies should be attested from Oath Commissioner/ Notary Public or Gazette Government Officer.

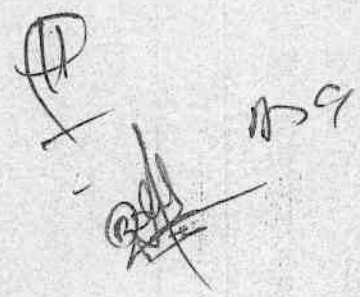
Rules as imposed by SPPRA must be followed

WITNESSES:

1. SALIM SAJJAR
2. Raza


SIGNATURES OF THE TENDERERS
WITH STAMP





OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

No. KMDC/ Accts / 349/13

Dated: 09/09/13

To,

M/s. Black Star Security

Consultant (Pvt) Ltd

Karachi

SUB: - TENDER FOR PRIVATE SECURITY AT KMDC FOR THE YEAR 2013-14

Ref: - Tender Opened On 08-07-2012

The Administrator, KMC has been pleased to accord approval of your subject cited tender as per details as under:

1	Armed Security Guard for 12 hours Shift	15	150,000/-	1,800,000/-
2	Unarmed Security Guard (male) for 12 hours Shift	21	189,000/-	2,268,000/-
3	Unarmed Security Guard (Female) For 12 hours Shift	04	36,000/-	432,000/-
4	Supervisor	02	<u>24,000/-</u>	<u>288,000/-</u>
		Total	<u>399,000/-</u>	<u>4,788,000/-</u>

You are therefore requested to kindly deposit 10% Security Deposit and execute Agreement within three days after receipt of this letter.

SUC
PRINCIPAL, KMDC
NO 9/13

Received
[Signature]
09/09/2013

4758000/-

109
10/09/2013



Stamp value Rs. 200

14279/-

AN AGREEMENT made this _____ day of _____
 (19____) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. by
 in the Christian Year one thousand nine hundred Ninety 2013
 their Principal, KMDC hereinafter called the KMDC (which)
 expression shall include their successors) of the one part and M/s. Black
Star Security, No.210, 2nd.flooor, Margaz Al-Hadeed, S.T.E. Karachi
 carrying on business under the name and style of M/s. Black Star Security
210, 2nd.flooor Margaz Al-Hadeed, SIT.E Karachi.
 by thair Direcor, Mr.Abbas Mirza.
 hereinafter called the Contractors (which expression shall include their
 successors and assigness of the said firm and heirs executor, admistrators
 and assigness of the said individual partners of the said firm) of the other
 part.

WHEREAS the Administrator, KMC.
 hereunto annexed and marked _____ has accepted the Contractor's tender
PRIVATE SECURITY AT KMDC FOR 2013-14 and dated 8/7/2013
Administrator KMC Total Contract amount Rs. 47,88,000/-
Sanctioned at para-10/n (From 16/9/2013 to 30-6-2014)
 according to the specification and the general conditions of the _____
 here-unto annexed and marked _____ and dated _____
 and signed by the Contractors after having seen themselves _____
 with its meaning and where as the Contractors have already deposited _____
 the KMDC the sum of Rs. 49,656/- P.O. No.4709240, dt. 8/7/13.
 for the above. (Balance will be deducted from running bills)
 as security deposit Rs. 49,656/- (Total S.D. 4,78,800/- Deposited 4,96,56/-
vide Challan No. _____) deducted from _____

KMDC a lien over such sum as Security for the due fulfilment of
 the Contract NO V THIS AGREEMENT WITNESSETH that the
 KMDC and the Contractors shall respectively well truly carry
 and fulfil the Contract and abide by all the terms and conditions of the
 aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/
 legal representatives, and assigness to pay the KMDC a sum of
 Rs. 4,78,800/- by way of penalty in case of the breach of any of the
 terms and conditions of the contracts including those mentioned in the
 tender without prejudice to the right of the KMDC to recover the
 damages for any-for such breach.

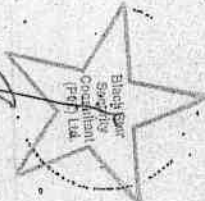
IN WITNESS WHEREOF the said parties have set their hands
 this _____ day of _____

Sd/- KARACHI MEDICAL & DENTAL COLLEGE.
 PRINCIPAL, KMDC.

WITNESS

1. FAIZYAB MIRZA, 42101-8185641-5.

4696071-1



OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

No. KMDC/ Accts / 264 13

Dated: 14/09/12

To,
M/s. Black Star Security
Consultant (Pvt) Ltd
Karachi

SUB: - TENDER FOR PRIVATE SECURITY AT KMDC FOR THE YEAR 2013-14.

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The Administrator, KMC has been pleased to accord approval of your subject cited tender as per details as under:

1	Armed Security Guard for 12 hours Shift	15	150,000/-	1,800,000/-
2	Unarmed Security Guard (male) for 12 hours Shift	21	189,000/-	2,268,000/-
3	Unarmed Security Guard (Female) For 12 hours Shift	04	36,000/-	432,000/-
4	Supervisor	02	24,000/-	288,000/-
	Total		<u>399,000/-</u>	<u>4,788,000/-</u>

You are requested to please start and take over the charge of Security at KMDC from 16-09-2013.

Copy to:-

- Director Finance, KMDC
- Chief Security Officer, KMDC

Sk. 
PRINCIPAL KMDC
AS  15

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. KARACHI MEDICAL AND DENTAL COLLEGE
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT TENDER FOR CONTRACT FOR SWEEPING /CLEANING / INCLUDING /CLEANING OF SEWERAGE LINE AT KMDC FOR THE YEAR 2013-2014
- 4) TENDER NUMBER S.NO. 16834
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR CONTRACT FOR SWEEPING /CLEANING / INCLUDING /CLEANING OF SEWERAGE LINE AT KMDC FOR THE YEAR 2013-2014
- 6) FORUM THAT APPROVED THE SCHEME ADMINISTRATOR KMC
- 7) TENDER ESTIMATED VALUE Rs= 44,28,000/-
- 8) ENGINEER'S ESTIMATE N-A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 08/07/2013 AT 12:00 NOON
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s MASTER MULTI TECH
- 16) CONTRACT AWARD PRICE Rs-44,28,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST EVALUATION
BID
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- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N-A
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR, KMC

20) WAS THIS CONTRACT INCLUDED IN ANNUAL PROCUREMENT PLAN? YES

- 23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) YES
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NO
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BID / BEST EVALUATED BID (in case of Consultancies) YES
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COMPLIANT? YES
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(Attach copy of the bid evaluation report) YES
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) NO
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details) NO
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) NIL
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.) NO
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED? YES
- 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) NO
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? NO
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description) NO
- 39) Date of contract

Signature & Official Stamp of
Authorized Officer

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

LIST OF BUYER TO WHOM TENDER DOCUMENTS SOLD (S.NO 11)

1. M/s ALLIED TRADING
2. M/s MASTER MULTI-TECH
3. M/s HOUSE KEEPERS

Su
PRINCIPAL
Karachi Medical & Dental College
K.M.C
AS


BID EVALUATION REPORT

2

1. Name of procuring Agency: Karachi Medical & Dental College, KMC
2. Tender Reference No. KMDC / Accts/ 954 /2013 Dated: 15/5/2013
3. Tender Description /Name of work/item: **TENDER FOR THE CONTRACT FOR SWEEPING / CLEANING / INCLUDING / CLEANING OF SEWERAGE LINE AT KMDC.**
 1. COMPLETE SERVICE OF SWEEPING / CLEANING /INCLUDING /CLEANING OF SEWERAGE LINE AT KMDC 8:00AM TO 2:30PM
 Worker Qty. 30
4. Method of Procurement: Single Stage Envelop
5. Tender Published: SPPRA S.NO.16834/ ID/ _____, THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)
 (Print & Electronic Media (SPPRA ID No. & News Paper names with dates)
6. Total Bid Document Sold: 03
7. Total Bids received: 03
8. Technical Bid Opening date: (if application) *NIL* (provide details in separate form)
9. No. of Bid Technically Qualified: (if application) *NIL*
10. Bid (s) Rejected: *NIL*
11. Financial Bid Opening date: **08-07-2013**

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
01	M/s. Master Multi Tech	4,140,000/-	1 st	Within estimate	Accept being lowest rates	Accept being lowest rates
02	M/s. House Keeper	4,680,000/-	2 nd	-	Not considered due to highest rates	Not considered due to highest rates
03	M/s. Allied Trading	5,220,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates

1. 
 PRINCIPAL, KMDC

2. 
 M.S. QATAR HOSPITAL

3. 
 DIRECTOR FINANCE, KMDC

BID EVALUATION REPORT

Name of procuring Agency: Karachi Medical & Dental College, KMC

Tender Reference No. KMDC / Accts/ 954 /2013 Dated: 15/5/2013

Tender Description /Name of work/item: TENDER FOR THE CONTRACT FOR SWEEPING / CLEANING / INCLUDING / CLEANING OF SEWERAGE LINE AT KMDC.
2. COMPLETE SERVICE OF SWEEPING / CLEANING /INCLUDING /CLEANING OF SEWERAGE LINE AT KMDC 8:00AM TO 2:30PM
Supervisor Qty. 02

Method of Procurement: Single Stage Envelop

Tender Published: SPPRA S.NO.16834/ ID/ _____, THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)
(Print & Electronic Media (SPPRA ID No. & News Paper names with dates)

Total Bid Document Sold: 03

Total Bids received: 03

Technical Bid Opening date: (if application) NIL (provide details in separate form)

No. of Bid Technically Qualified: (if application) NIL

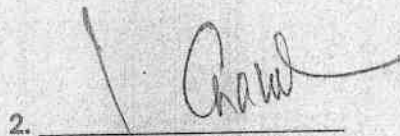
Bid (s) Rejected: NIL

Financial Bid Opening date: 08-07-2013

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
01	M/s. Master Multi Tech	288,000/-	1 st	Within estimate	Accept being lowest rates	Accept being lowest rates
02	M/s. House Keeper	348,000/-	2 nd	-	Not considered due to highest rates	Not considered due to highest rates.
03	M/s. Allied Trading	360,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates

1. 

2. 

3. 
DIRECTOR FINANCE KMDC

KARACHI MEDICAL & DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION
TENDER FOR CONTRACT FOR SWEEPING / CLEANING / INCLUDING / CLEANING OF SEWERAGE LINE AT KMDC FOR THE YEAR 2013
FINANCIAL BID

S.NO	DESCRIPTION	Man power in Nos.	M/s Master Multi Tech			M/s House Keepers			M/s Allied Trading					
			Rate Per Person	Rate Per Month	Rate Per Year	Rate Per Person	Rate Per Month	Rate Per Year	Rate Per Person	Rate Per Month	Rate Per Year			
1	Complete Service Sweeping / Cleaning /Including /Cleaning of Sewerage line at KMDC From 8:00 am to 2:30 pm	30	11,500/-	3,45,000/-	41,40,000/-	13,000/-	3,90,000/-	46,80,000/-	14,500/-	4,35,000/-	52,20,000/-			
		02	12,000/-	24,000/-	2,88,000/-	14,500/-	29,000/-	3,48,000/-	15,000/-	30,000/-	3,60,000/-			
TOTAL				44,28,000/-			50,28,000/-			55,80,000/-				
			Total Amount Deposit 1% earnest money Cleared	44,28,000/-	45,000/-	44,280/-	Total Amount Deposit 1% earnest money Cleared	50,28,000/-	51,000/-	50,280/-	Total Amount Deposit 1% Earnest Money Cleared	55,80,000/-	56,000/-	55,800/-

Signature Committee Members:-

1. *S.K.P.*

2. *Anwar*

3. *Wasim*

PRINCIPAL
KMDC

M.S QATJAR
HOSPITAL

DIRECTOR FINANCE
KMDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

No. KMDC/ Accts / 348 / 13

Dated: 09 / 09 / 2013

To,
M/s. Master
Multi tech
Karachi

SUB: - TENDER FOR CONTRACT FOR SWEEPING /CLEANING/ INCLUDING/ CLEANING OF SEWERAGE LINE AT KMDC 2013-14

Ref: - Tender Opened On 08-07-2012

The Administrator, KMC has been pleased to accord approval of your subject cited tender as per details as under:

1	Complete services of Sweeping / cleaning / Including / cleaning of Sewerage line at KMDC	30	11,500/-	345,000/-	4,140,000/-
2	from 8:00 am To 2:30 pm	02	<u>12,000/-</u>	<u>24,000/-</u>	<u>288,000/-</u>
		Total	<u>23,500/-</u>	<u>369,000/-</u>	<u>4,428,000/-</u>

You are therefore requested to kindly deposit 10% Security Deposit and execute Agreement within three days after receipt of this letter.

Leanneep
Riaz
09/09/2013

SUC
PRINCIPAL, KMDC
A-D

Page of Contract No. 442800/1-90
12/08/2013
12300/-



Stamp Value :: Rs. 13

12300/-

MASTER MULTI TECH PRIVATE LIMITED

AN AGREEMENT made this 12/08/2013 day of August (19 2013) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. by in the Christian Year one thousand nine hundred Ninety 2013 their PRINCE PAL, KMDL hereinafter called the KM&DC (which expression shall include their successors) of the one part and M. N. O. Hitech Pvt Ltd, 701, 7th Floor Marine Faisal, Street of Karachi carrying on business under the name and style of MASTER MULTI TECH PRIVATE LIMITED, 701, 7th Floor, Marine Faisal, Street of Karachi by their Proprietor MR. SAQIB AHMED KHAN hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Administrator has accepted the Contractor's tender hereunto annexed and marked CONTRACT FOR SWEEPING/CLEANING at KMDL Fee, 2013-14. and dated 8/7/13. Administrator, KMDL Total contract amount Rs. 442800/- executed at Para - 10/21 from 16/9/13 to 30/6/14 Extensible for future period

according to the specification and the general conditions of the contract here-unto annexed and marked and dated 8/7/13 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KM&DC the sum of Rs. 45000/- vide P.O. No. 03052872 dt 8/7/13 for the above.

as security deposit Rs. 45,000/- Balance will be debited from Bill vide Challan NO. Total security 4,42,800/- (4,50,000/- debited). in addition to the earnest money KM&DC a lien over such sum as security for the due performance of the Contract NO V THIS AGREEMENT WITNESSETH that KM&DC and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives, and assignees to pay the KM&DC a sum of Rs. 442800/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KM & DC to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of August 2013



KARACHI MEDICAL & DENTAL COLLEGE

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

Dated: 14 / 09 / 13.

No. KMDC/ Acctts / 367 / 13

To,
M/s. Master
Multi tech
Karachi

SUB: - TENDER FOR CONTRACT FOR SWEEPING /CLEANING/ INCLUDING/ CLEANING OF SEWERAGE LINE AT KMDC 2013-14

Ref: - Tender Opened On 08-07-2012

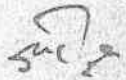
The Administrator, KMC has been pleased to accord approval of your subject cited tender as per details as under:

1	Complete services of Sweeping / cleaning / Including / cleaning of Sewerage line at KMDC	30	11,500/-	345,000/-	4,140,000/-
2	from 8:00 am To 2:30 pm	02	12,000/-	24,000/-	288,000/-
		Total	23,500/-	369,000/-	4,428,000/-

You are requested to please start the works at KMDC from 16-09-2013.

Copy to:-

- > Director Finance, KMDC
- > I/c Technical, KMDC


PRINCIPAL, KMDC
A.G.

KARACHI MEDICAL & DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

TERMS AND CONDITIONS FOR CONTRACT FOR SWEEPING/CLEANING/
INCLUDING CLEANING OF SWERAGE LINES AT KMDC.



1. Rate should be quoted for manpower equipments and material etc.
 2. KMDC will provide a room / store in the premises where the service providing company will store equipments/ materials for day-to-day use.
 3. Tenders are to be submitted by the reputable firms who have experience of working with large companies/ corporate.
 4. Those companies who are registered with sale tax department are eligible to quote those items, which come under sale tax. The tenderers must be registered with the sale tax department under sales tax 1990 and sales invoice issued must be show element of sale tax if applicable copy of sales tax registration certificate must be attached with the tender if applicable.
 5. Latest income tax certificate or exemption certificate should also be attached with the tender documents.
 6. One SAMPLE TENDER PERFORMA is being supplied with the list rate have to be quoted on this Performa.
 7. in case there is a need of more Performa it may be typed or made photocopy signed and stamped on the same, tender Performa is to be filled very carefully, preferably typed rate should be given in figure as well as in words also.
 8. Rate should be valid upto one year from the date of decision of the tender.
 9. Rates should be reasonable. The rate once offered will not be changed during the fiscal year.
 10. The bidder does not plea to accept the lowest tender preference will be given to the firms having experience & reputation.
 11. After finalization of the tender this department will intimate the tenderer regarding the approval acceptance of the contract with in stipulated period.
 12. Service providing company will not appoint any person with criminal record of person removed or dismissed from Govt. service on criminal charges.
 13. Service providing company will be responsibility for the service contract within stipulated period on his own expenses.
 14. Service providing company will not appoint or engage any KMDC employee for their benefit.
 15. Company profile along with reference list of clients is submitted to the Principal KMDC.
 16. There tenderer is also required to enclose a pay order/call deposit as per N.I.T(Refundable) in favor of KMDC as earnest money.
 17. In the case of contract 10% of the total amount quoted value of one year must be deposited (Refundable after satisfactory services) in the name of KMDC as security deposit.
 18. If the contract is not executed according to terms and conditions, the security deposit will be forfeited under the Rules.
 19. In the case of default the firm may be black listed or financial penalties may be imposed depending upon the gravity or defaults/circumstances. In time clearance must be assured.
- If not accepted, the earnest money of the firm will be released on

23. The contractor shall not assign, sublet or underlet the contract.
24. The contractor will not appoint any person with criminal record or who has been dismissed from Govt. services.
25. Tender is valid for one year and extendable for further period by the approval of competent authority. Once tender accept by the competent authority cannot be withdrawn with in the period of one year.
26. Conditional tender will not be accepted.
27. Details of litigation / court cases between the firm and the clients should be provided on an AFFIDAVIT that the firm has not been black listed by any Government/Autonomous Organization.
28. The following documents are to be submitted along with tender in the same sequence as under:-

- a) Earnest money as per clause no. 16 of terms & conditions.
- b) Quotation, (Tender Enquiry/Performa)
- c) Original terms & conditions duly signed and stamped. Each page should be signed and stamped by the authorized person of the firm/ Bidder.
- d) Latest income tax certificate or income tax exemption certificate.
- e) Certificate that the rate quoted are not higher or more than prevalent in market or quoted in any Government / autonomous Department.
- f) A certificate that the firm will abide all terms and conditions of the tender in case of infringement, recommendation by the competent authority, will be final and bindings.
- g) Company profile as per clause no. 15 of terms & conditions.
- h) Affidavit on Rs. 100/- stamp paper as per clause no. 27 of terms & conditions.

Certified that all terms & conditions mentioned in the tender are acceptable and I/We will abide them strictly.

29. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.
30. Sale Tax total amount of 1/5th and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.

Note: rules as imposed by SPPRA must be followed

WITNESSES:

1. 
S. S. Qureshi

2. 
S. Amineel Haq

SIGNATURES OF THE TENDERERS

WITH STAMP



**KARACHI MEDICAL & DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR PRIVATE SECURITY AT KMDC FOR THE YEAR 2013-14.
FINANCIAL BID**

NO	DESCRIPTION	NO. OF GUARDS	M/s BLACK STAR SECURITY CONSULTANT (PVT) Ltd		M/s CORPORATE SECURITY GUARD (PVT) LTD.		M/s XIN SECURE Pvt Ltd		M/s Black Lion security Services Pvt Ltd		M/s Orel Omer Razaq Enterprises Pvt Ltd	
			Rate per guard per month	Rate per Year	Rate per guard per month	Rate Per Year	Rate per guard per month	Rate Per Year	Rate per guard per month	Rate Per Year	Rate per guard per month	Rate Per Year
	Armed Security Guard for 12 hours shift.	15	1,50,000/-	18,00,000/-	1,80,000/-	21,60,000/-	2,29,500/-	27,54,000/-	2,10,000/-	25,20,000/-	1,49,610/-	17,95,320/-
	Unarmed Security Guard(Male) For 12 hour shift.	21	1,89,000/-	22,68,000/-	2,31,000/-	27,72,000/-	2,73,000/-	32,76,000/-	2,62,500/-	31,50,000/-	2,09,454/-	25,13,448/-
	Unarmed Security Guard(Female) For 12 hour shift.	04	36,000/-	4,32,000/-	44,000/-	5,28,000/-	52,000/-	6,24,000/-	50,000/-	6,00,000/-	39,896/-	4,78,752/-


SPPRA INWARD DIARY

NO: 1662

DATED: 30/8/13

Supervisor	02	24,000/-	2,88,000/-	30,000/-	1,80,000/-	40,000/-	4,80,000/-	34,000/-	4,08,000/-	24,096/-	2,89,152/-
TOTAL		47,88,000/-		56,40,000/-		71,34,000/-		66,78,000/-		50,76,672/-	
		Total Amount Deposit 1% earned money Cleared	47,88,000/- 49,656/- 47,880/-	Total Amount Deposit 1% earned money Cleared	56,40,000/- 56,400/- 56,400/-	Total Amount Deposit 1% earned money Cleared	71,34,000/- 71,340/- 71,340/-	Total Amount Deposit 1% earned money Cleared	66,78,000/- 66,780/- 66,780/-	Total Amount Deposit 1% earned money cleared	50,76,672/- 50,800/- 50,766.7/-

Signature Committee Members:-

1  → MS. QATAR HOSPITAL

2  → DIRECTOR FINANCE KMD

3  → PRINCIPAL KMD

BID EVALUATION REPORT

1. Name of procuring Agency: **Karachi Medical & Dental College, KMC**
2. Tender Reference No. **KMDC / Accts/ 954 /2013** Dated: 15/5/2013 ✓
3. Tender Description /Name of work/item: **Tender For The Supply Of Private Security At KMDC**
1. ARMED SECURITY GUARD FOR 12 HOURS SHIFT ✓
QTY. 15
4. Method of Procurement: **Single Stage Envelop**
5. *Tender Published:* **SPPRA S.NO.16834/ ID/ _____ THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)**
(Print & Electronic Media (SPPRA ID No. & News Paper names with dates)
6. Total Bid Document Sold: **05**
7. Total Bids received: **05**
8. Technical Bid Opening date: (if application) **NIL** *(provide details in separate form)*
9. No. of Bid Technically Qualified: (if application) **NIL**
10. Bid (s) Rejected: **NIL**
11. Financial Bid Opening date: **08-07-2013** ✓
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
01	M/s. Orel Omer Razzaq Enterprises	1,795,320/-	1 st	-	Not considered package wise highest	Not considered package wise highest
02	M/s. Black Star Security Consultant	1,800,000/-	2 nd Package wise lowest	Within estimate	<i>ACCEPT</i> Package wise lowest	Package wise lowest
03	M/s. Corporate Security Guard	2,160,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates
04	M/s. Black Loin Security Services	2,520,000/-	4 th	-	Not considered due to highest rates	Not considered due to highest rates
05	M/s. XIN Security Pvt. Ltd.	2,754,000/-	5 th	-	Not considered due to highest rates	Not considered due to highest rates

1. 
PRINCIPAL, KMDC

2. 
M.S. QATAR HOSPITAL

3. 
DIRECTOR FINANCE, KMDC

Signature of the Members of the Committee.

BID EVALUATION REPORT

1. Name of procuring Agency: **Karachi Medical & Dental College, KMC**
2. Tender Reference No. **KMDC / Accts/ 954/2013** Dated: 15/5/13
3. Tender Description /Name of work/item: **Tender For The Supply Of Private Security At KMDC**
2. UNARMED SECURITY GUARD (MALE) FOR 12 HOURS SHIFT
QTY. 21
4. Method of Procurement: **Single Stage Envelop**
5. Tender Published: **SPPRA S.NO.16834/ ID/ _____ THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)**
Print & Electronic Media (SPPRA ID No. & News Paper names with dates)
6. Total Bid Document Sold: **05**
7. Total Bids received: **05**
8. Technical Bid Opening date: (if application) **NIL** *(provide details in separate form)*
9. No. of Bid Technically Qualified: (if application) **NIL**
10. Bid (s) Rejected: **NIL**
11. Financial Bid Opening date: **08-07-2013**

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
01	M/s. Black Star Security Consultant	2,268,000/-	1 st	Within estimate	Accept being lowest rates	Accept being lowest rates
02	M/s. Orel Omer Razzaq Enterprises	2,513,448/-	2 nd	-	Not considered due to highest rates	Not considered due to highest rates
03	M/s. Corporate Security Guard	2,772,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates
04	M/s. XIN Security Pvt. Ltd.	3,150,000/-	4 th	-	Not considered due to highest rates	Not considered due to highest rates
05	M/s. Black Loin Security Services Pvt.	3,276,000/-	5 th	-	Not considered due to highest rates	Not considered due to highest rates

1. 
PRINCIPAL, KMDC

2. 
M.S. QATAR HOSPITAL

3. 
DIRECTOR FINANCE, KMDC

BID EVALUATION REPORT

1. Name of procuring Agency: **Karachi Medical & Dental College, KMC**
2. Tender Reference No. **KMDC / Accts/ 954/2013** Dated: 15/5/2013
3. Tender Description /Name of work/item: **Tender For The Supply Of Private Security At KMDC**
3. UNARMED SECURITY GUARD (FEMALE) FOR 12 HOURS SHIFT
QTY. 04
4. Method of Procurement: **Single Stage Envelop**
5. Tender Published: **SPPRA S.NO.16834/ ID/ _____ THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)**
(Print & Electronic Media (SPPRA ID No. & News Paper names with date))
6. Total Bid Document Sold: **05**
7. Total Bids received: **05**
8. Technical Bid Opening date: (if application) **NIL** (provide details in separate form)
9. No. of Bid Technically Qualified: (if application) **NIL**
10. Bid (s) Rejected: **NIL**
11. Financial Bid Opening date: **08-07-2013**

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
01	M/s. Black Star Security Consultant	432,000/-	1 st	Within estimate	Accept being lowest rates	Accept being lowest rates
02	M/s. Orel Omer Razzaq Enterprises	478,752/-	2 nd	-	Not considered due to highest rates	Not considered due to highest rates
03	M/s. Corporate Security Guard	528,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates
04	M/s. Black Loin Security	600,000/-	4 th	-	Not considered due to highest	Not considered due to highest
05	M/s. XIN Security Pvt. Ltd.	624,000/-	5 th	-	Not considered due to highest rates	Not considered due to highest rates

1. 
PRINCIPAL, KMDC

2. 
M.S. QATAR HOSPITAL

3. 
DIRECTOR FINANCE, KMDC

Signature of the Members of the Committee.

BID EVALUATION REPORT

1. Name of procuring Agency: **Karachi Medical & Dental College, KMC**
2. Tender Reference No. **KMDC / Accts/ 954 /2013** Dated: 15/5/2013
3. Tender Description /Name of work/item: **Tender For The Supply Of Private Security At KMDC**
4. **SUPERVISOR, QTY. 02**
4. Method of Procurement: **Single Stage Envelop**
5. Tender Published: **SPPRA S.NO.16834/ ID/ _____, THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)**
(Print & Electronic Media (SPPRA ID No. & News Paper names with date))
6. Total Bid Document Sold: **05**
7. Total Bids received: **05**
8. Technical Bid Opening date: (if application) **NIL** (provide details in separate form)
9. No. of Bid Technically Qualified: (if application) **NIL**
10. Bid (s) Rejected: **NIL**
11. Financial Bid Opening date: **08-07-2013**

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
01	M/s. Corporate Security Guard	180,000/-	1 st	-	Not considered package wise highest	Not considered package wise highest
02	M/s. Black Star Security Consultant	288,000/-	Package wise lowest	Within estimate	<i>ACCEPT</i> Package wise lowest	Package wise lowest
03	M/s. Orel Omer Razzaq Enterprises	289,152/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates
04	M/s. Black Loin Security Services	408,000/-	4 th	-	Not considered due to highest rates	Not considered due to highest rates
05	M/s. XIN Security Pvt. Ltd.	480,000/-	5 th	-	Not considered due to highest rates	Not considered due to highest rates

1.


PRINCIPAL, KMDC

2.


M.S. QATAR HOSPITAL

3.


DIRECTOR FINANCE, KMDC

Signature of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION

TENDER FOR PRIVATE SECURITY AT KMDC FOR THE YEAR 2013-14.
FINANCIAL BID

NO	DESCRIPTION	NO. OF GUARDS	M/s BLACK STAR SECURITY CONSULTANT (Pvt) Ltd		M/s CORPORATE SECURITY GUARD (PVT) LTD.		M/s XIN SECURE Pvt Ltd		M/s Black Lion security Services Pvt Ltd		M/s Orel Omer Razaq Enterprises Pvt Ltd	
			Rate per guard per month	Rate per Year	Rate per guard per month	Rate Per Year	Rate per guard per month	Rate Per Year	Rate per guard per month	Rate Per Year	Rate per guard per month	Rate Per Year
1	Armed Security Guard for 12 hours shift.	15	1,50,000/-	18,00,000/-	1,80,000/-	21,60,000/-	2,29,500/-	27,54,000/-	2,10,000/-	25,20,000/-	1,49,610/-	17,95,320/-
2	Unarmed Security Guard(Male) For 12 hour shift.	21	1,89,000/-	22,68,000/-	2,31,000/-	27,72,000/-	2,73,000/-	32,76,000/-	2,62,500/-	31,50,000/-	2,09,454/-	25,13,448/-
3	Unarmed Security Guard(Female) For 12 hour shift	04	30,000/-	4,32,000/-	44,000/-	5,28,000/-	52,000/-	6,24,000/-	50,000/-	6,00,000/-	39,896/-	4,78,752/-

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Supervisor	02	24,000/-	2,88,000/-	30,000/-	1,80,000/-	40,000/-	4,80,000/-	34,000/-	4,08,000/-	24,096/-	2,89,152/-
TOTAL		47,88,000/-		56,40,000/-		71,34,000/-		66,78,000/-		50,76,672/-	
		Total Amount Deposit 1% earnest money Cleared	47,88,000/- 49,656/- 47,880/-	Total Amount Deposit 1% earnest money Cleared	56,40,000/- 56,400/- 56,400/-	Total Amount Deposit 1% earnest money Cleared	71,34,000/- 71,340/- 71,340/-	Total Amount Deposit 1% earnest money Cleared	66,78,000/- 66,780/- 66,780/-	Total Amount Deposit 1% earnest money cleared	50,76,672/- 50,800/- 50,766,7/-

Signature Committee Members:-

1 *Handwritten signature* → MS. QATAR HOSPITAL

2 *Handwritten signature* → DIRECTOR FINANCE KMDC

3 *Handwritten signature* → PRINCIPAL KMDC

BID EVALUATION REPORT

1. Name of procuring Agency: **Karachi Medical & Dental College, KMC**
2. Tender Reference No. **KMDC / Acctts/ 954 /2013** Dated: 15/5/2013 ✓
3. Tender Description /Name of work/item: **TENDER FOR THE CONTRACT FOR SWEEPING / CLEANING / INCLUDING / CLEANING OF SEWERAGE LINE AT KMDC.**
 1. **COMPLETE SERVICE OF SWEEPING / CLEANING /INCLUDING /CLEANING OF SEWERAGE LINE AT KMDC 8:00AM TO 2:30PM**
Worker Qty. 30
4. Method of Procurement: **Single Stage Envelop**
5. Tender Published: **SPPRA S.NO.16834/ ID/ _____, THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)**
(Print & Electronic Media (SPPRA ID No. & News Paper names with dates))
6. Total Bid Document Sold: **03**
7. Total Bids received: **03**
8. Technical Bid Opening date: (if application) **NIL** (provide details in separate form)
9. No. of Bid Technically Qualified: (if application) **NIL**
10. Bid (s) Rejected: **NIL**
11. Financial Bid Opening date: **08-07-2013** ✓

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
01	M/s. Master Multi Tech	4,140,000/-	1 st	Within estimate	Accept being lowest rates	Accept being lowest rates
02	M/s. House Keeper	4,680,000/-	2 nd	-	Not considered due to highest rates	Not considered due to highest rates
03	M/s. Allied Trading	5,220,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates

1. 
PRINCIPAL, KMDC

2. 
M.S. QATAR HOSPITAL

3. 
DIRECTOR FINANCE, KMDC

Signature of the Members of the Committee.

BID EVALUATION REPORT

1. Name of procuring Agency: **Karachi Medical & Dental College, KMC**
2. Tender Reference No. **KMDC / Accts/ 954 /2013** Dated: 15/5/2013
3. Tender Description /Name of work/item: **TENDER FOR THE CONTRACT FOR SWEEPING / CLEANING / INCLUDING / CLEANING OF SEWERAGE LINE AT KMDC.
2. COMPLETE SERVICE OF SWEEPING / CLEANING /INCLUDING /CLEANING OF SEWERAGE LINE AT KMDC 8:00AM TO 2:30PM
Supervisor Qty. 02**
4. Method of Procurement: Single Stage Envelop
5. Tender Published: **SPPRA S.NO.16834/ ID/ _____, THE OBSERVER, NAI BAAT, SINDH SAJAK (22-06-2013)**
(Print & Electronic Media (SPPRA ID No. & News Paper names with dates))
6. Total Bid Document Sold: **03**
7. Total Bids received: **03**
8. Technical Bid Opening date: (if application) **NIL** (provide details in separate form)
9. No. of Bid Technically Qualified: (if application) **NIL**
10. Bid (s) Rejected: **NIL**
11. Financial Bid Opening date: **08-07-2013**

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
01	M/s. Master Multi Tech	288,000/-	1 st	Within estimate	Accept being lowest rates	Accept being lowest rates
02	M/s. House Keeper	348,000/-	2 nd	-	Not considered due to highest rates	Not considered due to highest rates
03	M/s. Allied Trading	360,000/-	3 rd	-	Not considered due to highest rates	Not considered due to highest rates

1. 
PRINCIPAL, KMDC

2. 
M.S. QATAR HOSPITAL

3. 
DIRECTOR FINANCE, KMDC

Signature of the Members of the Committee.

KARACHI MEDICAL & DENTAL COLLEGE
KARACHI METROPOLITAN CORPORATION
TENDER FOR CONTRACT FOR SWEEPING /CLEANING /INCLUDING OF SEWERAGE LINE AT KMDC FOR THE YEAR 2013-2014
FINANCIAL BID

S.NO	DESCRIPTION	Man power in Nos.	M/s Master Multi Tech			M/s House Keepers			M/s Allied Trading		
			Rate Per Person	Rate Per Month	Rate Per Year	Rate Per Person	Rate Per Month	Rate Per Year	Rate Per Person	Rate Per Month	Rate Per Year
1	Complete Service Sweeping /Cleaning /Including of Sewerage line at KMDC From 8:00 am to 2:30 pm	30	11,500/-	3,45,000/-	41,40,000/-	13,000/-	3,90,000/-	46,80,000/-	14,500/-	4,35,000/-	52,20,000/-
		02	12,000/-	24,000/-	2,88,000/-	14,500/-	29,000/-	3,48,000/-	15,000/-	30,000/-	3,60,000/-
TOTAL			44,28,000/-			50,28,000/-			55,80,000/-		
			Total Amount	44,28,000/-	Total Amount	50,28,000/-	Total Amount	55,80,000/-			
			Deposit	45,000/-	Deposit	51,000/-	Deposit	56,000/-			
			1% earnest money	44,280/-	1% earnest money	50,280/-	1% Earnest Money	55,800/-			
			Cleared		Cleared		Cleared				

Signature Committee Members:-

1. *S.M.P*

PRINCIPAL
KMDC

2. *Arif*

M.S. QATAR
HOSPITAL

3. *Arif*

DIRECTOR FINANCE
KMDC