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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 2012-13

4) TENDER NUMBER S.NO. 13318, I.D 8933/2012

5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR PRIVATE SECURITY AT KMDC FOR THE YEAR 2012-13

6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC

7) TENDER ESTIMATED VALUE Rs= 21,75,000/-

8) ENGINEER'S ESTIMATE N-A

(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 DAYS

10) TENDER OPENED ON (DATE & TIME) 20/07/2012 AT 12:00 NOON

11) NUMBER OF TENDER DOCUMENTS SOLD 4 NUMBERS  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 2 NUMBERS

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 NUMBERS

14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Black Star security consultant Pvt Ltd

16) CONTRACT AWARD PRICE Rs=21,75,000/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1st, 2nd, 3rd EVALUATION BID): 1<sup>ST</sup> EVALUATION  
BID

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N-A

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES

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 PRINCIPAL, KMDC

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

21) ADVERTISEMENT:

i) SPPRA Website YES  
(If yes, give date and SPPRA Identification No.) (S.NO. 13318 ID 8933/2012)

ii) News Papers YES  
(If yes, give names of newspapers and dates) (Aman, 27/06/2012, pak, The News, 28/06/2012)

22) NATURE OF CONTRACT LOCAL

- 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 \_\_\_\_\_

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Central Board of Secondary Education, Karachi  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206200

**DIRECTOR FINANCE.**  
Karachi Board of Secondary Education, Karachi  
AOKI

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

1. M/s BLACK STAR SECURITY CONSULTANT PVT. LTD
2. M/s MUSTANG SECURITY SERVICES
3. M/s RAPID SECURITY GUARD PVT. LTD
4. M/s SECURITY & PROTECTION SYSTEMS PVT LTD

  
**DIRECTOR FINANCE,**  
Karachi Medical & Dental College  
K. M. C  
A.S. 19

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

**TENDER FOR PRIVATE SECURITY AT KMDC FOR THE YEAR 2012-13.**  
**FINANCIAL BID**

S.NO	DESCRIPTION	NO. OF GUARDS	M/s BLACK STAR SECURITY CONSULTANT (Pvt) Ltd		M/s RAPID SECURITY GUARD (PVT) LTD.	
			Rate per guard per month	Rate Six Month	Rate per guard per month	Rate Six Month
1	Armed Security Guard for 12 hours shift,	15	8,900/-	8,01,000/-	10,870/-	9,78,300/-
2	Unarmed Security Guard(Male) For 12 hour shift,	21	8,400/-	10,58,400/-	9,725/-	12,25,350/-
3	Unarmed Security Guard(Female) For 12 hour shift	04	8,400/-	2,01,600/-	9,400/-	2,25,600/-
4	Supervisor.	02	9,500/-	1,14,000/-	13,200/-	1,58,400/-
<b>TOTAL</b>				<b>21,75,000/-</b>		<b>25,87,650/-</b>
			Total Amount Deposit 2% earnest money Cleared	21,75,000/- 87,000/- 43,500/-	Total Amount Deposit 2% earnest money Cleared	25,87,650/- 103,506/- 51,753/-

*Recommended on to tend*

**Signature Committee Members:-**

1.   
 Dr. Khurram Daniyal, ASH

2.   
 Director Finance, KMDC

3.   
 D.O Admin, KIHD

4.   
 Dy. Director Store, KMDC

5.   
 Chief Security Officer, KMDC

**DIRECTOR FINANCE,**  
 Karachi Medical & Dental College  
 P.O. Box 1000, C  
 A.S.H.

## Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/090/12 Dated 22 - 06 -2012.
3. Tender Description/Name of work item: TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013. (Unarmed Security Guard Male)Qty 21
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 8933/2012, The News, Pak: 28/06/2012, Aman dated: 27/06/2012  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 04
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 20-07-12 *Provide details in separate form*
9. No. of Bid technically qualified (if applicable): Nil (~~02~~) *AS<sup>d</sup> = (02 Two)*
10. Bid(s) Rejected: N-A
11. Financial Bid Opening date: 20-07-2012 20-07-12 *AS<sup>d</sup>*

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Black Star Security Consultant (Pvt) Ltd	8,400/- Per Guard	1st Lowest	With in estimate	Lowest	Accepted being lowest rates
3	M/s Rapid Security Guard (Pvt) Ltd	9,725/- Per Guard	2nd	-	Highest	Not considered due to highest rates

1.   
Dr. Khurram Danish  
ASH

2.   
Director Finance  
KMDC

3.   
D.O Admin  
KMDC  
**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
K. M. C  
*AS<sup>d</sup>*

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

Signatures of the Members of the Committee.

## Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/090/12 Dated 22-06-2012.
3. Tender Description/Name of work/item: TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013, (Unarmed Security Guard Male)Qty 21
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 8933/2012, The News, Pak : 28/06/2012, Aman dated: 27/06/2012  
*(Print & Electronic Media /SPPRA ID No & News papers names with dates)*
6. Total Bid documents Sold: 04
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 28-07-12 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Nil ~~(02 Three)~~ *(02 Two) ASD*
10. Bid(s) Rejected: N-A
11. Financial Bid Opening date: 20-07-2012 ~~28-07-12~~ *ASD*

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Black Star Security Consultant (Pvt).Ltd	8,400/- Per Guard	1st Lowest	With in estimate	Lowest	Accepted being lowest rates
3	M/s Rapid Security Guard (Pvt).Ltd	9,725/- Per Guard	2nd	-	Highest	Not considered due to highest rates

1.   
Dr. Khuram Danryal  
ASII

2.   
Director Finance  
KMDC

3.   
D.O Admin  
KHTD  
**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
K.M.C  
*ASD*

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

Signatures of the Members of the Committee.

## Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/090/12 Dated 22 - 06 -2012.
3. Tender Description/Name of work/item: TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013. (Unarmed Security Guard Female)Qty 04
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 8933/2012, The News, Pak : 28/06/2012, Aman dated: 27/06/2012  
*Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)*
6. Total Bid documents Sold: 04
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) ~~20-07-12~~ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): ~~02~~ (02) <sup>AS</sup>
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: ~~20-07-2012~~ 28-07-12 <sup>AS</sup>

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Black Star Security Consultant (Pvt) Ltd	8,400/- Per Guard	1st Lowest	With in estimate	Lowest	Accepted being lowest rates
3	M/s Rapid Security Guard (Pvt) Ltd	9,400/- Per Guard	2nd	-	Highest	Not considered due to highest rates

1.   
Dr. Khurram Daniyal  
ASH

2.   
Director Finance  
KMDC <sup>AS</sup>

3.   
D.O. Ashraf  
KJHD  
**DIRECTOR FINANCE -**  
Karachi Medical & Dental College  
K. M. C.  
<sup>AS</sup>

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

Signatures of the Members of the Committee.

## Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/090/12 Dated 22 - 06 -2012.
3. Tender Description/Name of work/item: TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013.  
(Supervisor)Qty 02
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 8933/2012, The News, Pak : 28/06/2012, Aman dated: 27/06/2012  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 04
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 20-07-12 *Provide details in separate form*
9. No. of Bid technically qualified (if applicable): Nil *(02 (one) A.O.)*
10. Bid(s) Rejected: N-A
11. Financial Bid Opening date: 20-07-2012 23-07-12 *A.O.*

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Black Star Security Consultant (Pvt) Ltd	9,500/- Per Guard	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
3	M/s Rapid Security Guard (Pvt) Ltd	13,200/- Per Guard	2 <sup>nd</sup>		Highest	Not considered due to highest rates

1.   
Dr. Khurram Daniyal  
ASH

2.   
Director Finance  
KMDC

3.   
D.O Admin  
KMDC  
**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
A.O.

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

Signatures of the Members of the Committee:



**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. Tender Method of Procurement as per Sindh Public Rules 2010, will be one stage, two Envelop Procedure.
2. The tender is for Six month which is extendable one year after satisfactory work.
3. The tender will not be accepted if sent on any other form.
4. The tenders will be opened in the presence of such tenderers who wish to be present there.
5. Sealed tender may be submitted in the name of Principal KMDC, and the category should be marked at the top of corner on either corner (RT or LT) of the envelop.
6. Tenders should be legibly filled in link total should be correctly made.
7. Convincing by Tenderers/ or his agent shall made the tender liable to cancellation.
8. No alteration will be allowed to make in the tender condition is this contract.
9. Successful tenderers/ tenderer shall be executing an agreement at their own cost immediately on receipt of sanction order.
10. Each tender should accompany with pay orders/call deposit of earnest money as mentioned in notice inviting tender.
11. The security contractor shall at all times perform his obligations efficiently and professionally according to the verbal or written instructions mutually agreed upon.
12. 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.
13. 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.
14. 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.
15. The security contractor shall be responsible to pay all the taxes.
16. 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.
17. The security contractor shall not employ any person who has been dismissed from Government service due to criminal activities
18. The security contractor shall not assign sub-let or under let the contract.
19. The security personnel deployed should be utilized only for duties on which they are detailed at the various locations, as per agreement.
20. N.O.C. from Government authorities to operate security must be enclosed.
21. The security contractor shall provide the full number of security personnel as per agreement.
22. All Taxes as imposed / Levied by Govt. of Pakistan will be borne by the tenderer.



**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
K. M. C.

ADP



23. Sale Tax total amount of 1/5<sup>th</sup> and Income Tax as per rules will be deducted at source. If applicable otherwise the tenderer should submit the exemption certificate.

24. CRITERIA OF BID EVALUATION OF SECURITY SERVICES

- a) Company profile.
- b) Copy of Income Tax registration Certificate and copy of the 02 paid challan of the (SESSI & EOBI) contribution deposited by the firm in last year 2010-2011 & 2011-2012.
- c) List of trained person and Security equipments available.
- d) Current Bank certificate in original to the effect that financial position of contractor/ firm is sound.
- e) Copy of registration Certificate from Ministry of Interior, Government of Pakistan, Islamabad or Home Department, provincial Government.
- f) Copy of Registration Certificate from All Pakistan Security Agencies Association.
- g) Affidavit of Rs. 100/- dully authenticated by Notary Public for never black listed firm.
- h) Detailed (client) list showing security services provided in departments. Government organizations, Semi-Government, Autonomous, private sector.
- i) Each page should be signed & stamped and also page number.
- j) 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

*[Handwritten mark]*

WITNESSES:

1. Masud Muneer

2. Sardar Ali

*[Handwritten signature]*  
SIGNATURES OF THE TENDERERS

WITH STAMP

**DIRECTOR FINANCE.**  
Karachi Medical & Dental College  
K. M. C.  
*[Handwritten initials]*



Stamp value



AN AGREEMENT made this 11/9/12 day of SEP 2012  
 (19 ) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi  
 in the Christian Year one thousand nine hundred Ninety 2012  
 their Principal, KMDC hereinafter called the KNADC (which )  
 expression shall include their successors ) of the one part and M/s. Black  
Star Security Consultant Pvy. Ltd, No.76,G,Block-6,PECHS,Karachi  
 carrying on business under the name and style of M/s.Black Star Security  
Consultant Pvt.Ltd, No.76-G,Block 6,PECHS, Karachi.  
 by their Direcor ,Mr.Hassan Abbas Mirza  
 hereinafter called the Contractors (which expression shall include their  
 successors and assignees of the said firm and heirs, executors, administrators  
 and assignees of the said individual partners of the said firm of the other  
 part.

WHEREAS the Principal, KMDC has accepted the contract 11/9/12  
 hereunto annexed and marked and dated 20/7/12  
FOR PRIVATE SECURITY AT KMDC FOR 2012-13, Six Months.  
From 1-9-2012 to Feb-13  
Principals, KMDC Sanctioned Total Contract amount Rs. 21,75,000  
at para-7/n EXTENDABLE 1 YEAR

according to the specification and the general conditions of the contract  
 here-unto annexed and marked and dated 20/7/12  
 and signed by the Contractors after having read themselves fully acquainted  
 with its meaning and where as the Contractors have already deposited  
 the KNADC the sum of Rs. 87,000/- (Total 10% Security Rs. 2,18,500/-)  
 for the above. (Balance of Rs. 1,30,500/- will be recovered  
 as security deposit Rs. 87,000/- from bill  
 vide Challan NO. 239, dt. 10/9/12. In addition to the Earnest Money  
 KNADC a lien over such sum as Security for the due fulfillment of  
 the Contract NO V THIS AGREEMENT WITNESSETH that the  
 KNADC 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  
 legal representatives and assignees to pay the sum of  
 Rs. 2,17,500/- 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 KNADC to recover the  
 damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands  
 this 11/9/12 day of SEP  
KARACHI MEDICAL & DENTAL COLLEGE.  
PRINCIPAL, KMDC.

- WITNESS
- ABAS MIRZA
  - SARDAR ALI

HASSAN ABBAS MIRZA  
 DIRECTOR

ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE CITY COURT  
 KARACHI

**DIRECTOR FINANCE**  
 Karachi Medical & Dental College  
 K. M. C

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL & DENTAL COLLEGE, KMC

NO. KMDC/ACCTS 210 12

DATED 12-09-2012

M/s, Black Star Security

Consultant Pvt Ltd,

Karachi.

SUBJECT:- TENDER FOR PRIVATE SECURITY AT KM&DC.FOR 2012-13

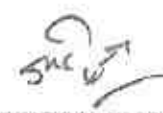
Ref: Your Tender Opened on 20-07-2012.

The Principal KMDC has been pleased to sanction your rates quoted in the above tender opened on 20-07-2012 for private security at KMDC for the year 2012-13 w.e.f 01-09-2012. Detail hereunder:-

Item No	Description	Qty	Rate	Amount/month	Amount/6 months
1	Armed Security Guars 12 Hours	15	8900/=	1,39,500/=	8,01,000/=
2	Unarmed Security Guards 12 Hours	21	8400/=	1,76,400/=	10,58,400/=
3	Unarmed Security Guards (Female )	04	8400/=	33,600/=	2,01,600/=
4	Supervisor	02	9500/=	19000/=	1,14,000/=

Rs. 3,62,500/= Rs. 21,75,000/=

You are requested to please take over the charge of Security at KM&DC w.e.f 01-09-2012.

  
PRINCIPAL, KM&DC

  
**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
K. M. C.  


Copy to:-

1. Director Finance, KMDC
2. Incharge Security/ Technical
3. Chief Security Officer, KMDC

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 143 /10

Dated: 31-08 /2010

To,

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

Sub:- TENDER FOR ~~THE SUPPLY OF~~ PRIVATE SECURITY AT KMDC  
FOR 2012-13.

Ref: Your tender opened on 20/7/2012.

Principal, KMDC  
The ~~XXXXXXXXXX~~ has been approved your above  
tender for the ~~supply of~~ following ~~items~~ to KMDC. W.e.f. 1-9-2012.

Item No.	Name of items.	Qty.	Rate.	Per Month	Per six months.
1.	Armed Security Guards. 12 hours	15	8900/-	1,39,500/-	Rs. 8,01,000,
2.	Unarmed Security Guards. "	21	8400/-	1,76,400/-	Rs. 10,58,400
3.	Unarmed Security Guards "(Female)	04	8400/-	33,600/-	Rs. 2,01,600,
5.	Supervisor.	02	9500/-	19,000/-	Rs. 1,14,000,
				<u>Rs. 3,62,500/-</u>	<u>Rs. 21,75,000,</u>

You are requested to please deposit 10% Security viz  
Rs. 2,17,500/- and execute the agreement within seven days positively  
so that this office enable to issue supply order.

*Suzanne*  
PRINCIPAL, KMDC.  
*AD*

*AD*  
DIRECTOR FINANCE  
Karachi Medical & Dental College  
K. M. C.

*Received*  
*11/9/12*

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

TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013.

**TECHNICAL BID**

S.No	<u>CRITERIA OF BID EVALUATION OF SECURITY SERVICES</u>	M/s Black Star security Consultant (Pvt) Ltd	M/s Rapid Security Guards (Pvt) Ltd
1	Company profile.	Submitted	Submitted
2	Copy of Income Tax registration Certificate and copy of the 02 paid challan of the (SESSI & EOBI) contribution deposited by the firm in last year 2010-2011 & 2011-2012.	Submitted	Submitted
3	List of trained person and Security equipments available.	Submitted	Submitted
4	Current Bank certificate in original to the effect that financial position of contractor/ firm is sound.	Submitted	Submitted
5	Copy of registration Certificate from Ministry of Interior, Government of Pakistan, Islamabad or Home Department, provincial Government.	Submitted	Submitted
6	Copy of Registration Certificate from All Pakistan Security Agencies Association.	Submitted	Submitted
7	Affidavit of Rs. 100/- dully authenticated by Notary Public for never black listed firm.	Submitted	Submitted
8	Detailed (client) list showing security services provided in departments, Government organizations, Semi-Government, Autonomous, private sector.	Submitted	Submitted
9	Each page should be signed & stamped and also page number.	Submitted	Submitted
10	Minimum Experience (5) five years required.	Submitted	Submitted

**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
**K. M. C**  
A O R

**SIGNATURE COMMITTEE MEMBERS**

1. 

Dr. Khurram Daniyal, Ash

2. 

Director Finance, KMDC

3. 

D.O Admin, KIHD

4. 

Dv. Director Store, KMDC

5. 

Chief Security Officer, KMDC

1

# 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 2012-2013

4) TENDER NUMBER S NO: 13318: LD 8933/2012

5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR CONTRACT FOR SWEEPING /CLEANING / INCLUDING /CLEANING OF SEWERAGE LINE AT KMDC FOR THE YEAR 2012-2013

6) FORUM THAT APPROVED THE SCHEME PRINCIPAL, KMDC

7) TENDER ESTIMATED VALUE Rs= 15, 74,400/-

8) ENGINEER'S ESTIMATE N-A

(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 DAYS

10) TENDER OPENED ON (DATE & TIME) 20/07/2012 AT 12:00 NOON

11) NUMBER OF TENDER DOCUMENTS SOLD 4 NUMBERS  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 3 NUMBERS

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 NUMBERS

14) BID EVALUATION REPORT COPY ENCLOSED  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1) M/s HOUSE KEEPERS

16) CONTRACT AWARD PRICE Rs=15, 74,400/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID), 1<sup>ST</sup> EVALUATION  
BID

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N-A
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- 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 PRINCIPAL, KMDC

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

21) ADVERTISEMENT:

- i) SPPRA Website YES  
(If yes, give date and SPPRA Identification No.) (S.NO. 13318 ID 8933/2012)
- ii) News Papers YES

(If yes, give names of newspapers and dates) (Aman, 27/06/2012, pak, The News, 28/06/2012)

22) NATURE OF CONTRACT LOCAL

- 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 \_\_\_\_\_

**SPPRA, Block. No.8, Sindh Seaport, Co.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205360

**DEPARTMENT OF FINANCE**  
Karachi Medical & Dental College  
021-9206291

AJY

AR



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

1. M/s MUSTANG HRMS (PVT) LTD
2. M/s MAX PEST & JANITORIAL COMPANY
3. M/s MASTER MULTI-TECH
4. M/s HOUSE KEEPERS

  
**DIRECTOR FINANCE.**  
Karachi Medical & Dental College  
K.M.C  
A-571

## Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/090/12 Dated 22 - 06 - 2012.
3. Tender Description/Name of work item: TENDER FOR CONTRACT FOR SWEEPING/ CLEANING/ INCLUDING CLEANING OF SEWERAGE LINES AT KMDC FOR THE YEAR 2012-2013. (30 workers)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 8933/2012, The News, Pak : 28/06/2012, Aman dated: 27/06/2012  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 04
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 20<sup>th</sup> 7<sup>th</sup> 2012 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Nil 3 (three) Agreed
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 20-07-2012 28-7-2012 Agreed

### 12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s House Keepers	8,200/- Per Person	1st Lowest	With in estimate	Lowest	Accepted being lowest rates
3	M/s Max Pest & Janitorial Services	8,400/- Per Person	2 <sup>nd</sup>	-	Highest	Not considered due to highest rates
2	M/s Master Multi Tech	8,500/- Per Person	3 <sup>rd</sup>	-	Highest	Do

1.   
Dr. Khuram Daniyal  
ASH

2.   
Director Finance  
KMDC Agreed

3.   
D.O Admin  
KMDC

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
K. M. C  
Agreed

Signatures of the Members of the Committee.

## Bid Evaluation Report

1. Name of Procuring Agency: Karachi Medical & Dental College CDGK.
2. Tender Reference No: KMDC/090/12 Dated 22 -06 -2012.
3. Tender Description/Name of work/item: TENDER FOR CONTRACT FOR SWEEPING/ CLEANING/ INCLUDING CLEANING OF SEWERAGE LINES AT KMDC FOR THE YEAR 2012-2013. (2 supervisor)
4. Method of Procurement: Single Stage Two Envelop
5. Tender Published: SPPRA ID 8933/2012, The News, Pak: 28/06/2012, Aman dated: 27/06/2012  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 04
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 20-07-12 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 (03 INDEX) *AS<sup>cr</sup>*
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: ~~20-07-2012~~ 28-07-12 *AS<sup>cr</sup>*

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s House Keepers	8,200/- Per Person	1 <sup>st</sup> Lowest	With in estimate	Lowest	Accepted being lowest rates
3	M/s Max Pest & Janitorial Servites	8,400/- Per Person	2 <sup>nd</sup>	-	Highest	Not considered due to highest rates
2	M/s Muster Multi Tech	10,000/- Per Person	3 <sup>rd</sup>	-	Highest	Do

1.   
Dr. Khurram Daniyal  
ASH

2.   
Director Finance  
KMDC *AS<sup>cr</sup>*

  
**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
K. M. C  
*AS<sup>cr</sup>*

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

Signatures of the Members of the Committee.

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


**TENDER FOR CONTRACT FOR SWEEPING /CLEANING / INCLUDING /CLEANING OF SEWERAGE LINE AT  
 KMDC FOR THE YEAR 2012-2013  
 TECHNICAL BID**

S.No	CRITERIA OF BID EVALUATION OF JANITORIAL SERVICES	M/s House keepers	M/s Master Multi Tech	M/s Max Pest & Janitorial Services.
1	Company profile	Submitted	Submitted	Submitted
2	Copy of (2) two paid challan's (SESSI/EOBI) of the contribution deposited by the firm last (2) two years 2010-2011 & 2011-2012.	Submitted	Submitted	Submitted
3	List of trained persons and their qualification.	Submitted	Submitted	Submitted
4	Current bank certificate in original to the effect that financial position of contractor/ firm is sound.	Submitted	Submitted	Submitted
5	List of clients in Karachi.	Submitted	Submitted	Submitted
6	Minimum experience (5) five years required.	Submitted	Submitted	Submitted
7	Each page should be signed and stamped.	Submitted	Submitted	Submitted
8	Affidavit of Rs. 100/- duly authenticated by Notary Public for never black listed firm.	Submitted	Submitted	Submitted

**SIGNATURE COMMITTEE MEMBERS**

1.   
 Dr. Khurram Daniyal, Ash

2.   
 Director Finance, KMDC

3.   
 D.O Admin, KMDA

4.   
 Dy. Director Store, KMDC

5.   
 Chief Security Officer, KMDC

**DIRECTOR FINANCE**  
 Karachi Medical & Dental College  
 K. M. C  


**KARACHI MEDICAL & DENTAL COLLEGE**  
**KARACHI METROPOLITAN CORPORATION**  
**TENDER FOR CONTRACT FOR SWEEPING/CLEANING/INCLUDING/CLEANING OF SEWERAGE LINE AT KMDC FOR THE YEAR 2012-2013**  
**FINANCIAL BID**

S.NO	DESCRIPTION	Man power in Nos.	M/s Master Multi Tech			M/s Max Pest & Janitorial Services			M/s House Keepers		
			Rate Per Person	Rate Per Month	Rate six month	Rate Per Person	Rate Per Month	Rate six month	Rate Per Person	Rate Per Month	Rate six month
1	Complete Service of Sweeping & cleaning including of Sewerage line at KMDC from 8:00 am to 2:30 pm.	30	8,500/-	2,55,000/-	15,30,000/-	8,400/-	2,52,000/-	15,12,000/-	8,200/-	2,46,000/-	14,76,000/-
		02	10,000/-	20,000/-	1,20,000/-	8,400/-	16,800/-	1,00,800/-	8,200/-	16,400/-	98,400/-
<b>TOTAL</b>					<b>16,50,000/-</b>			<b>16,12,800/-</b>			<b>15,74,400/-</b>
Total Amount			16,50,000/-			Total Amount	16,12,800/-		Total Amount	15,74,400/-	
Deposit 2% earnest money			33,000/-			Deposit 2% earnest money	64,500/-		Deposit 2% Earnest Money	32,000/-	
Cleared			33,000/-			Cleared	32,250/-		Cleared	31,088/-	

Signature Committee Members:-

1. Dr. Nshurram Parryal, ASH

2. Director Finance, KMDC

3. D.O Admin, KHHD

4. Director Store, KMDC

Chief Security Officer, KMDC

**DIRECTOR FINA**  
**Karachi Medical & Dent**  
**K. M. C**

AS

*Handwritten notes:*  
 1. 100% deposit  
 2. 100% deposit  
 3. 100% deposit

OFFICE OF THE PRINCIPAL, KARACHI MEDICAL AND DENTAL COLLEGE.

NO: KMDC/ACCTS/ 142 /12

Dated: 31-08 /2012

To,

M/s. House Keeper

Karachi.

Sub:- TENDER FOR THE ~~Contract~~ CONTRACT FOR SWEEPING/CLEANING/ INCLUDING CLEANING OF SEWDRAGE LINES AT KMDC FOR 2012-13

Ref: Your tender opened on 20/7/2012.

PRINCIPAL, KMDC.

The ~~contract~~ ~~contract~~ has been approved your above tender for the ~~period~~ of following ~~terms~~ to KMDC. W.E.F. 1-9-2012.

ItemNo.	Name of items.	Qty.	Rate.	PER MONTH Amount.	PER XXXX SIX MONTHS
1.	Complete service of sweeping/ cleaning/including cleaning of sewerage lines at KMDC from 8.00 a.m. 2.30 p.m.	30 labours.	8200/-	2,46,000/-	14,76,000/-
	Supervisors.	2 Nos.	8200/-	16,400/-	98,400/-
				<u>2,62,400/-</u>	<u>15,74,400/-</u>

You are requested to please deposit 10% Security viz Rs. 1,57,440/- and execute the agreement within seven days positively so that this office enable to issue ~~order~~.

**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
K. M. C

*[Signature]*  
PRINCIPAL, KMDC.



Stamp Value : Rs. 4724/-

An AGREEMENT made this 11/9/12 day of September 2012  
 (19 ) between the KARACHI MEDICAL & DENTAL COLLEGE of Karachi. b.  
 in the Christian Year one thousand nine hundred Ninety 2012  
 their Principal, KMDC hereinafter called the KMDC (which  
 expression shall include their successors ) of the one part and  
 Keeper, 2, Amber Pride, Block-6, PECHS, Shara-3-Faisal, Karachi 03  
 carrying on business under the name and style of M/s. House  
 2-Amber Pride, 13-A, Block-6 PECHS, Shahr-a-e-Faisal Karachi  
 by their Manager, Mr. Shahid Sarwar,  
 hereinafter called the Contractors (which expression shall include their  
 successors and assignees of the said firm and heirs, executors, administrators  
 and assignees of the said individual partners of the said firm) of the other  
 part.

WHEREAS the Principa, KMDC has accepted the Contractor's tender  
 herewith annexed and marked 20/7/2012  
**CONTRACT FOR SWEEPING/CLEANING/INCLUDING CLEANING OF SEWERAGE**  
**LINES AT KMDC FOR SIX MONTHS FROM 1/9/11 to FEB. 2012**

Principal, KMDC Sanctioned EXPANDABLE 1 YEAR  
 at para-8/n TOTAL CONTRACT AMOUNT RS: 15,74,400/-  
 according to the specification and the general conditions of the contract  
 here-unto annexed and marked 20/7/12  
 and signed by the Contractors after having read themselves fully acquainted  
 with its meaning and where as the Contractor have already deposited with  
 the KMDC the sum of Rs. 32,000/- (total 10% Security Rs. 1,57,440  
 for the above (balance of Rs. 1,25,440/- will be recovered fr  
 as security deposit Rs. 32,000/-  
 vide Challan NO. 240, dt. 10/9/12. In addition to the 109 SEP

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

The Contractors do hereby bind themselves, their heirs, executors,  
 legal representatives and assignees to pay the KMDC a sum  
 Rs. 1,57,440/- by way of penalty in case of the breach of any of  
 terms and conditions of the contracts including those mentioned in  
 tender without prejudice to the right of the KMDC to recover  
 damages for any-for such breach.

IN WITNESS WHEREOF the said parties have set their h  
 this 11/9/12 day of September 2012  
Sarwar KARACHI MEDICAL & DENTAL COLLEGE  
 PRINCIPAL, KMDC.

- WITNESS
- Ashfaq Ahmed
  - Riaz Masud Raza

**DIRECTOR FINANCE**  
 Karachi Medical & Dental College  
 K. M. C



OFFICE OF THE PRINCIPAL, KARACHI MEDICAL & DENTAL COLLEGE, KMC

NO. KMDC/ACCTS 211 /12

DATED 12-09-2012

M/s, House Keeper

Karachi.

SUBJECT:- TENDER FOR THE CONTRACT FOR SWEEPING/ CLEANING/ INCLUDING CLEANING OF SEWERAGE LINES AT KM&DC FOR THE YEAR 21012-13.

Ref: Your Tender Opened on 20-07-2012.

The Principal KMDC has been pleased to sanction your rates quoted in the above tender opened on 20-07-2012 for Sweeping/ Cleaning/ including cleaning of sewerage lines at KMDCC for the year 2012-13 w.e.f 01-09-2012. Detail hereunder:-

Item No	Description	Qty	Rate	Amount/month	Amount/6 months
1	Complete service of sweeping/ cleaning/ including cleaning of sewerage lines at KMDC from 8:00 am to 2:30pm	30 Labours	8200/=	2,46,000/=	14,76,000/=
2	Supervisors.	02 Nos	8200/=	16,400/=	98,400/=

Rs. 2,62,400/= Rs. 15,74,400/=

You are requested to please start the above works at KM&DC w.e.f 01-09-2012.

  
PRINCIPAL, KM&DC

Copy to:-

1. Director Finance, KMDC
2. Incharge Security/ Technical
3. Chief Security Officer, KMDC

  
**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
K. M. C  
12-09



KARACHI MEDICAL AND DENTAL COLLEGE  
KARACHI METROPOLITAN CORPORATION



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

1. Tender Method of Procurement as per Sindh Public Rules 2010, will be one stage, two Envelop Procedure.
2. The tender is for Six month which is extendable one year after satisfactory work.
3. Rate should be quoted for manpower equipments and material etc.
4. Servicing providing company will be provided with a room/ store in the KMDC premises where the service providing company will be store equipments / materials for day-to-day use.
5. Tender are to be submitted by the reputable firms; who have experience of working with large companies/ corporate.
6. Latest income tax certificate or exemption certificate should also be attached with the tender.
7. One SAMPLE TENDER PERFORMA is being supplied with the list rate have to be quoted on this Performa.
8. In case there is a need of more Performa it may 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.
9. Rate should be valid upto one year from the date of decision of the tender.
10. Rates should be reasonable. The rate once offered will not be changed during the fiscal year.
11. The bidder does not plea to accept the lowest tender preference will be given to the firm having experience & repute.
12. After finalization of the tender this department will intimate the tenderer regarding to approval of acceptance of the contract with in stipulated period.
13. Service providing company will not appoint any person with criminal record of person removed or dismissed from Govt. service on criminal charges.
14. Service providing company will be responsibility for the service contract within stipulated period on his own expenses.
15. Service providing company will not appoint or engage any KMDC employee for their benefit.
16. Sealed tender may be submitted in the name of Principal KMDC, and the category should be marked at the top of corner on either corner (RT or LT) of the envelop.
17. The tenderer is also required to enclose a pay order/ call deposit equivalent to 2% earnest money of the quoted value of Six Month (refundable ) in favor of KMDC as earnest money.
18. In the case of contract 10% of the total amount quoted value of Six Month must be deposited (refundable after satisfactory services) in the name of KMDC as security deposit.
19. If the contract is not executed according to the terms and conditions, the security deposit will be forfeited.
20. In 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.
21. If the tender is not accepted, the earnest money of the firm will be released on request after finalization of tender.
22. In case of any dispute, decision of the competent authority will be considered as final.
23. The tenderer will have to provide their permanent business address with telephone number purchase committee can inspect the office premises of the tenderer, as and deemed necessary.
24. The contractor shall not assign, sublet or underlet the contract.
25. The contractor will not appoint any person with criminal record or who has been dismissed from Govt. services.
26. Once tender accept by the competent authority cannot be withdrawn within period of tender.
27. Conditional tender will not be accepted.
28. All taxes as imposed / levied by the Govt. of Pakistan will be borne by the tenderer.
29. Sale tax total amount of 1/5<sup>th</sup> and income Tax as per rules will deducted at sources. If applicable

OF M/s House Keepers  
(Adeeb Ahmed Khan Afridi)

Proprietor

**DIRECTOR FINANCE**  
Karachi Medical & Dental College  
K. M. C.



30. The following documents are to be submitted along with tender

- a) Earnest money as per clause no. 17 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.

#### CRITERIA OF BID EVALUATION OF JANITORIAL SERVICES


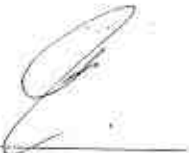
- a) Company profile
- b) Copy of (2) two paid challan's (SESSI/EOBI) of the contribution deposited by the firm last (2) two years 2010-2011 & 2011-2012.
- c) List of trained persons and their qualification.
- d) Current bank certificate in original to the effect that financial position of contractor/ firm is sound.
- e) List of clients in Karachi.
- f) Minimum experience (5) five years required.
- g) Each page should be signed and stamped.
- h) Affidavit of Rs. 100/- dully authenticated by Notary Public for never black listed firm.

For M/s House Keepers  
(Adeeb Ahmed Khan <sup>Proprietor</sup>)

Proprietor

SIGNATURES OF TENDERERS  
WITH STAMP

WITNESSES:

1. ARBAZAN QURESHI 
2. M. Zeeshan 

  
**DIRECTOR FINANCE.**  
Karachi Medical & Dental College  
K. M. C.  
ASDC

3

OUTWARD  
KMDC/ACCTTS/No. 49/12  
Deputy Director Finance Office  
15/8/12

**KARACHI MEDICAL AND DENTAL COLLEGE**  
KARACHI METROPOLITAN CORPORATION

The Manager (CB)

SPPRA, GOVT. OF SINDH

KARACHI

SUBJECT: - BID EVALUATION REPORT TENDER FOR PRIVATE SECURITY AT  
KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013.

Reference SPPRA ID 8933/2012 Serial No 13318 Advertisement Date 28/06/2012.

Enclosed please find herewith bid evaluation of above tender for hosting on SPPRA website.

  
**DIRECTOR FINANCE**  
**DIRECTOR FINANCE**  
**K.M.C**

MLC  
SPPRA INWARD DAILY  
No. 1211  
Dated 16.8  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/090/12 Dated 22 - 06 -2012.**
3. Tender Description/Name of work/item: **TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013. (Armed security Guard) Qty 15**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 8933/2012, The News, Pak : 28/06/2012, Aman dated: 27/06/2012**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **20/7/12** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): ~~Nil~~ **02 (Two)** *Ad.*
10. Bid(s) Rejected: **N-A**
11. Financial Bid Opening date: ~~20-07-2012~~ **28-07-2012** *Ad.*

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Black Star Security Consultant (Pvt).Ltd	8,900/- Per Guard	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
3	M/s Rapid Security Guard (Pvt).Ltd	10,870/- Per Guard	2 <sup>nd</sup>	-	Highest	Not considered due to highest rates

1.   
Dr. Khurram Daniyal  
ASH

2.   
Director Finance  
KMDC *Ad.*

3.   
D.O Admin  
KIHD

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

**Signatures of the Members of the Committee.**

## Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/090/12 Dated 22 - 06 -2012.**
3. Tender Description/Name of work/item: **TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013. (Unarmed Security Guard Male)Qty 21**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 8933/2012, The News, Pak : 28/06/2012, Aman dated: 27/06/2012**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **20-07-12** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): ~~Nil (03 Three)~~ **(02 Two)** *AS<sup>d</sup>*
10. Bid(s) Rejected: **N-A**
11. Financial Bid Opening date: ~~20-07-2012~~ **28-07-12** *AS<sup>d</sup>*

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Black Star Security Consultant (Pvt).Ltd	8,400/- Per Guard	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
3	M/s Rapid Security Guard (Pvt).Ltd	9,725/- Per Guard	2 <sup>nd</sup>	-	Highest	Not considered due to highest rates

1.   
Dr. Khurram Daniyal  
ASH

2.   
Director Finance  
KMDC *AS<sup>d</sup>*

3.   
D.O Admin  
KIHD

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

Signatures of the Members of the Committee.

## Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/090/12 Dated 22 - 06 -2012.**
3. Tender Description/Name of work/item: **TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013. (Unarmed Security Guard Female)Qty 04**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 8933/2012, The News, Pak : 28/06/2012, Aman dated: 27/06/2012**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) ~~20-07-12~~ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): ~~Nil~~ *(02 THREE)*  
*(02 Two) AG-1*
10. Bid(s) Rejected: **N-A**
11. Financial Bid Opening date: ~~20-07-2012~~ *28-07-12* *AG-1*

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Black Star Security Consultant (Pvt).Ltd	8,400/- Per Guard	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
3	M/s Rapid Security Guard (Pvt).Ltd	9,400/- Per Guard	2 <sup>nd</sup>	-	Highest	Not considered due to highest rates

1.   
Dr. Khurram Daniyal  
ASH

2.   
Director Finance  
KMDC *AG-1*

3.   
D.O Admin  
KIHD

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

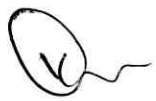
Signatures of the Members of the Committee.

## Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/090/12 Dated 22 - 06 -2012.**
3. Tender Description/Name of work/item: **TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013.**  
(Supervisor)Qty 02
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 8933/2012, The News, Pak : 28/06/2012, Aman dated: 27/06/2012**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) **20-07-12** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): ~~Nil~~ **(02 (Two) A.S.M)**
10. Bid(s) Rejected: **N-A**
11. Financial Bid Opening date: ~~20-07-2012~~ **28-07-12** *A.S.M*

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Black Star Security Consultant (Pvt).Ltd	9,500/- Per Guard	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
3	M/s Rapid Security Guard (Pvt).Ltd	13,200/- Per Guard	2 <sup>nd</sup>	-	Highest	Not considered due to highest rates

1.   
Dr. Khurram Daniyal  
ASH

2.   
Director Finance  
KMDC *A.S.M*

3.   
D.O Admin  
KIHD

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

Signatures of the Members of the Committee.

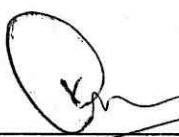
**KARACHI MEDICAL & DENTAL COLLEGE**  
**KARACHI METROPOLITAN CORPORATION**

TENDER FOR PRIVATE SECURITY AT KARACHI MEDICAL & DENTAL COLLEGE FOR THE YEAR 2012-2013.

TECHNICAL BID

S.No	<u>CRITERIA OF BID EVALUATION OF SECURITY SERVICES</u>	M/s Black Star security Consultant (Pvt) Ltd	M/s Rapid Security Guards (Pvt) Ltd
1	Company profile.	Submitted	Submitted
2	Copy of Income Tax registration Certificate and copy of the 02 paid challan of the (SESSI & EOBI) contribution deposited by the firm in last year 2010-2011 & 2011-2012.	Submitted	Submitted
3	List of trained person and Security equipments available.	Submitted	Submitted
4	Current Bank certificate in original to the effect that financial position of contractor/ firm is sound.	Submitted	Submitted
5	Copy of registration Certificate from Ministry of Interior, Government of Pakistan, Islamabad or Home Department, provincial Government.	Submitted	Submitted
6	Copy of Registration Certificate from All Pakistan Security Agencies Association.	Submitted	Submitted
7	Affidavit of Rs. 100/- dully authenticated by Notary Public for never black listed firm.	Submitted	Submitted
8	Detailed (client) list showing security services provided in departments. Government organizations, Semi-Government, Autonomous, private sector.	Submitted	Submitted
9	Each page should be signed & stamped and also page number.	Submitted	Submitted
10	Minimum Experience (5) five years required.	Submitted	Submitted

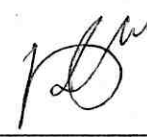
SIGNATURE COMMITTEE MEMBERS

1. 

Dr. Khurram Daniyal, Ash

2. 

Director Finance, KMDC

3. 

D.O Admin, KIHD

4. 

Dy. Director Store, KMDC

5. 

Chief Security Officer, KMDC



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

**TENDER FOR PRIVATE SECURITY AT KMDC FOR THE YEAR 2012-13.**  
**FINANCIAL BID**


S.NO	DESCRIPTION	NO. OF GUARDS	M/s BLACK STAR SECURITY CONSULTANT (Pvt) Ltd		M/s RAPID SECURITY GUARD (PVT) LTD.	
			Rate per guard per month	Rate Six Month	Rate per guard per month	Rate Six Month
1	Armed Security Guard for 12 hours shift.	15	8,900/-	8,01,000/-	10,870/-	9,78,300/-
2	Unarmed Security Guard(Male) For 12 hour shift.	21	8,400/-	10,58,400/-	9,725/-	12,25,350/-
3	Unarmed Security Guard(Female) For 12 hour shift	04	8,400/-	2,01,600/-	9,400/-	2,25,600/-
4	Supervisor.	02	9,500/-	1,14,000/-	13,200/-	1,58,400/-
<b>TOTAL</b>				<b>21,75,000/-</b>		<b>25,87,650/-</b>
			Total Amount	21,75,000/-	Total Amount	25,87,650/-
			Deposit	87,000/-	Deposit	103,506/-
			2% earnest money	43,500/-	2% earnest money	51,753/-
			<b>Cleared</b>		<b>Cleared</b>	

*Recommended on lowest basis*

**Signature Committee Members:-**

1.   
Dr. Khurram Daniyal, ASH

2.   
Director Finance, KMDC

3.   
D.O Admin, KIHD

4.   
Dy. Director Store, KMDC


5.   
Chief Security Officer, KMDC

## Bid Evaluation Report


1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/090/12 Dated 22 - 06 -2012.**
3. Tender Description/Name of work/item: **TENDER FOR CONTRACT FOR SWEEPING/ CLEANING/ INCLUDING CLEANING OF SEWERAGE LINES AT KMDC FOR THE YEAR 2012-2013. (30 workers)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 8933/2012, The News, Pak : 28/06/2012, Aman dated: 27/06/2012**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **20<sup>7</sup><sub>2012</sub>** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N/A 3 (three) Aged**
10. Bid(s) Rejected: **N-A**
11. Financial Bid Opening date: ~~20-07-2012~~ **28-7-2012** *Aged*

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s House Keepers	8,200/- Per Person	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
3	M/s Max Pest & Janitorial Services	8,400/- Per Person	2 <sup>nd</sup>	-	Highest	Not considered due to highest rates
2	M/s Master Multi Tech	8,500/- Per Person	3 <sup>rd</sup>	-	Highest	Do

1.   
Dr. Khurram Daniyal  
ASH

2.   
Director Finance  
KMDC *Aged*

3.   
D.O Admin  
KIHD

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

Signatures of the Members of the Committee.

## Bid Evaluation Report

1. Name of Procuring Agency: **Karachi Medical & Dental College CDGK.**
2. Tender Reference No: **KMDC/090/12 Dated 22 - 06 -2012.**
3. Tender Description/Name of work/item: **TENDER FOR CONTRACT FOR SWEEPING/ CLEANING/ INCLUDING CLEANING OF SEWERAGE LINES AT KMDC FOR THE YEAR 2012-2013. (2 supervisor)**
4. Method of Procurement: **Single Stage Two Envelop**
5. Tender Published: **SPPRA ID 8933/2012, The News, Pak: 28/06/2012, Aman dated: 27/06/2012**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04**
7. Total Bids Received: **03**
8. Technical Bid Opening date: (if applicable) **20-07-12** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): ~~Nil~~ **(03 THREE) AOC**
10. Bid(s) Rejected: **N-A**
11. Financial Bid Opening date: ~~20-07-2012~~ **28-07-12** **AOC**

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s House Keepers	8,200/- Per Person	1st Lowest	With in estimate	Lowest	Accepted being lowest rates.
3	M/s Max Pest & Janitorial Services	8,400/- Per Person	2 <sup>nd</sup>	-	Highest	Not considered due to highest rates
2	M/s Master Multi Tech	10,000/- Per Person	3 <sup>rd</sup>	-	Highest	Do

1.   
Dr. Khurram Daniyal  
ASH

2.   
Director Finance  
KMDC **AOC**

3.   
D.O Admin  
KIHD

4.   
Deputy Director Store  
KMDC

5.   
Chief Security Officer  
KMDC

Signatures of the Members of the Committee.

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

TENDER FOR CONTRACT FOR SWEEPING /CLEANING / INCLUDING /CLEANING OF SEWERAGE LINE AT  
 KMDC FOR THE YEAR 2012-2013

TECHNICAL BID

S.No	CRITERIA OF BID EVALUATION OF JANITORIAL SERVICES	M/s House keepers	M/s Master Multi Tech	M/s Max Pest & Janitorial Services
1	Company profile	Submitted	Submitted	Submitted
2	Copy of (2) two paid challan's (SESSI/EOBI) of the contribution deposited by the firm last (2) two years 2010-2011 & 2011-2012.	Submitted	Submitted	Submitted
3	List of trained persons and their qualification.	Submitted	Submitted	Submitted
4	Current bank certificate in original to the effect that financial position of contractor/ firm is sound.	Submitted	Submitted	Submitted
5	List of clients in Karachi.	Submitted	Submitted	Submitted
6	Minimum experience (5) five years required.	Submitted	Submitted	Submitted
7	Each page should be signed and stamped.	Submitted	Submitted	Submitted
8	Affidavit of Rs. 100/- dully authenticated by Notary Public for never black listed firm.	Submitted	Submitted	Submitted


SIGNATURE COMMITTEE MEMBERS

1.   
 \_\_\_\_\_


Dr. Khurram Daniyal, Ash

2.   
 \_\_\_\_\_

Director Finance, KMDC

3.   
 \_\_\_\_\_

D.O Admin, KIHD

4.   
 \_\_\_\_\_

Dy. Director Store, KMDC


5.   
 \_\_\_\_\_


Chief Security Officer, KMDC

**KARACHI MEDICAL & DENTAL COLLEGE**  
**KARACHI METROPOLITAN CORPORATION**  
**TENDER FOR CONTRACT FOR SWEEPING /CLEANING / INCLUDING OF SEWERAGE LINE AT KMDC FOR THE YEAR 2012-2013**  
**FINANCIAL BID**

S.NO	DESCRIPTION	Man power in Nos.	M/s Master Multi Tech			M/s Max Pest & Janitorial Services			M/s House Keepers		
			Rate Per Person	Rate Per Month	Rate six month	Rate Per Person	Rate Per Month	Rate Six month	Rate Per Person	Rate Per Month	Rate Six Month
1	Complete Service Sweeping /Cleaning /Including of Sewerage line at KMDC From 8:00 am to 2:30 pm	30	8,500/-	2,55,000/-	15,30,000/-	8,400/-	2,52,000/-	15,12,000/-	8,200/-	2,46,000/-	14,76,000/-
		02	10,000/-	20,000/-	1,20,000/-	8,400/-	16,800/-	1,00,800/-	8,200/-	16,400/-	98,400/-
<b>TOTAL</b>					<b>16,50,000/-</b>			<b>16,12,800/-</b>			<b>15,74,400/-</b>
			Total Amount Deposit 2% earnest money Cleared	16,50,000/- 35,000/- 33,000/-	Total Amount Deposit 2% earnest money Cleared	16,12,800/- 64,550/- 32,256/-	Total Amount Deposit 2% Earnest Money Cleared	15,74,400/- 32,000/- 31,488/-			


*Reminded on 10/10/2012*

1.   
 Dr. Khurram Bantyal, ASH

2.   
 Director Finance, KMDC

3.   
 D.O Admin, KIHHD

4.   
 Dy. Director Store, KMDC

5.   
 Chief Security Officer  
 KMDC