

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE

Jinnah Postgraduate Medical Centre, Karachi intends to out source its Security Services. For the purpose, sealed tenders addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi are invited for the financial year 2016-2017 from firms of repute having minimum 05 years of experience preferably in Hospital Security Services in the Government Offices\Department, private institutions etc.

Tender forms with terms & conditions can be obtained from the Cashier of this Centre on cash payment of Rs.500/- (non-refundable) for each category with effect from 11/01/2017 to 25/01/2017 during Office hours which should be dropped in the tender box (lying in Administration Block upto 11:00 AM on 26/01/2017 and will be opened on the same day at 11:30 AM. The Earnest Money equivalent to @2% of the annual bid value in the shape of Pay order must be submitted with the tender. For further details please contact Ch.Muhammad Akram, Deputy Director, Tel#99223086. Tender is also available at SPPRA Website (www.pprasindh.gov.pk).


DR. SEEM-IN JAMALI
EXECUTIVE DIRECTOR



GOVERNMENT OF SINDH

HEALTH DEPARTMENT

NOTIFICATION

OFFICE OF DEPUTY COMMISSIONER (PROCUREMENT MONITORING & INSPECTION CELL)
Date: 03/06/16
Diary No: 3744
W-Baboo
11/6/16
16/6/16
of Sindh Public
Graduate Medicine

No. SO(PM&I)2-1/2016-17/(JPMC): A Procurement Committee under Rules of Sindh Public Procurement Rules 2010 is hereby constituted in JPMC Karachi comprising the following officers for outsourcing security and janitorial services at JPMC, during financial year 2016-17 :

1.	Dr. Kousar Amir, Associate Professor of Pharmacology, JPMC	Chairman
2.	Dr. Jehan Alam, Assistant Professor of Dentistry, JPMC	Member
3.	Dr. Muhammad Inam, Medical Officer of Medicine JPMC	Member
4.	Representative of Deputy Commissioner, Karachi South	Member
5.	Representative of Accountant General, Sindh	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/(JPMC)

Karachi, dated 30 May 2016

A copy is forwarded for information & necessary action to:-

- Accountant General, Sindh Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- ✓ The Executive Director, JPMC w/r to his letter referred to above
- The Deputy Commissioner, Karachi South.
- Chairman and all members of the Committee.
- The P.S. to Secretary Health.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary(PM&I),Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

IFTIKHAR ALI SHALLWANI
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 28th March, 2015

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER DOCUMENTS

TENDER NO.F.AD(G)/3/2016-2017/JPMC

TENDER FOR OUT SOURCING SECURITY SERVICES AT JPMC, KARACHI
FOR THE YEAR 2016-2017

01.	Cost of Tender.	Rs.500/- (Rupees Five Hundred Only) {non-refundable}
02.	Tender Selling Date.	From 11 th January,2017 to 25 th January,2017
03.	Tender submission Place.	Administration Block, JPMC.
04.	Tender submission date.	26 th January,2017
05.	Tender submission time.	09:00 AM to 11:00 AM.
06.	Tender opening place.	Committee Room, Administration Block, JPMC, Karachi.
07.	Tender opening date.	26 th January,2017.
08.	Tender opening time.	11:30 AM.

Note:-

No tender will be accepted after closing the Tender Box, what so ever reason may be.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**TERMS AND CONDITIONS OF TENDER FOR OUT SOURCING SECURITY
SERVICES AT JPMC, KARACHI FOR THE YEAR 2016-2017**

- 01).Tender is invited as per rule#46 (2) of Sindh PPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tenders in the form of **TECHNICAL & FINANCIAL PROPOSAL** separately. The envelopes should be marked Technical Proposal and Financial Proposal in bold and legible letters to avoid confusion. Both envelopes stapled & addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi should be placed in one envelope & inserted in the tender box on schedule date, time and place.
- 02).In **Technical Proposal**, the bidders must submit their tender with complete specification and all other relevant documents mentioned in page 6 which will be supplied to Jinnah Postgraduate Medical Centre, Karachi, otherwise the bid will be ignored. Technical evaluation will be done on the basis of tender specifications provided by the vendor as per their technical bid.
- 03).In **Financial Proposal**, the vendor should submit only rate of form/item and pay order of earnest money amounting to 2% value of quoted item(s) in favour of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi, otherwise, the bid will be rejected.The earnest money should be in shape of Pay Order/Bank Draft, Personal cheque/C.D.R.Bank Guarantee will not be accepted in any case.
- 04).In **Financial Proposal**, vendor should submit only Rates. Technical bid will be separate from commercial bid, failing which tender will result in rejection.
- 05).The Committee will initially open the envelopes marked " Technical Proposal " in the presence of bidders or their representatives who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representatives who are present shall sign the attendance sheet. The envelope marked " Financial Proposal " shall be retained in the custody of JPMC Authority without being opened till the completion of the technical evaluation.
- 06).The tender will be sold from 11/01/2017 to 25/01/2017 at cost of Rs.500/- (non-refundable) per set and it can be purchased from the Cashier of Jinnah Postgraduate Medical Centre, Karachi during office hours.
- 07).The tender (Technical & Commercial bids) should be addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi & be submitted in sealed cover. Both envelopes prepared in separate sealed envelopes and should then be inserted in one envelope and can be dropped upto 11:00 AM on 26/01/2017 in tender box placed at Administration Block of this Centre which will be opened at 11:30 AM on same day in the presence of bidders, if present.

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T.C. OF TENDER FOR SECURITY SERVICE (2016-2017).

- 08).The first scrutiny of technical bids will be performed by the Committee on the basis of technical specification provided by the vendor Financial bids of those firms will be opened who would qualify in technical specifications.
- 09).The successful bidder should submit security money equivalent to 5% of the total value of contract in the shape of Pay Order in the name of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi. Security money with the Cashier, Jinnah Postgraduate Medical Centre Karachi within 07 days from the issue of the order, failing which contract will be cancelled and earnest money will also be forfeited to Government Account. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
- 10).No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money within 03 days from the receipt of the offer letter.
- 11).The rates once mentioned in tender will be final and no change therein will be accepted after tender opening. Rates should be inclusive of all Government taxes. Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserve the right not to announce the tender rates or otherwise.
- 12).The rates should be quoted for armed guard as well as un-armed guard. Walky talky and other security equipments will be provided by the Contractor/firm.
- 13).The firm should be registered with registration of firms Office and N.O.C. from Ministry of Interior, Government of Pakistan, Islamabad OR Home Department, Provincial Government should be provided.
- 14).The Contractor shall have its own ammunition/communication equipments required for Securities etc. Ammunition must be approved by the Authorized Officer of Jinnah Postgraduate Medical Centre, Karachi before commencement of contract.
- 15).The rates offered by the bidders will be valid upto 30/06/2017. No escalation is allowed after submission of tender. The strength of Security Guard can be increased or decreased by the Competent Authority as per requirement of this Centre. Rate should be inclusive of all Government Taxes.
- 16).The tender receipt issued by JPMC and terms & conditions duly signed should be submitted in original alongwith tender.
- 17).All mistakes should be neatly crossed by a single line duly authenticated by initial. Erasing and over writing is liable to disqualification.

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T.C. OF TENDER FOR SECURITY SERVICE (2016-2017).

- 18). If any holiday falls on the opening day of bids, it will be opened on the next working day.
- 19). The firm should be registered with Income Tax Department and shall submit the copy of Income Tax certificate for last financial year.
- 20). The firm \Contractor should indicate name of department, Govt. Organization, Semi Government, Autonomous, private where they are providing Security Services.
- 21). The Contractor will give the registered address of the relevant Office alongwith telephone number and fax number.
- 22). The contract will be initially for three months and will liable to be discontinued in case of un-satisfactory service/performance of firm after issuance of 15 days notice.
- 23). The Contractor will make contract agreement on Rs.100/- stamp paper duly certified by Oath Commissioner and such expenditure will be borne by the Contractor.
- 24). The firm \Contractor should submit attested photocopies of CNIC of their Security Guards to the JPMC Administration.
- 25). The duty timing for Security Services will be 12 hours i.e. from 8:00 AM to 8:00 PM & 8:00 PM to 8:00 AM in two shifts. They will be deployed in consultation with JPMC Administration. A daily situation report will be submitted by the firm \contractor by 10:00 AM including Sunday Sundays and holidays to the Administration.
- 26). Space will be provided by JPMC for their control room with free utility services.
- 27). Contractor will follow all verbal/written instructions of JPMC Administration issued in connection with Security Service.
- 28). The payment will be made to the firm on 25th of every calendar month after submission of bill.
- 29). Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
- 30). In case of violation of any clause/terms and conditions of the tender, the tender will be rejected.
- 31). Any condition/clause of the contractor can be included/amended if required in the interest of the hospital with the mutual understanding of the both parties.

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T.C. OF TENDER FOR SECURITY SERVICE (2016-2017).

- 32). The Executive Director, Jinnah Postgraduate Medical Centre, Karachi has the right to cancel the contract after issuance of 15 days notice in case of any breach of contract and contractor has to vacate premises within 03 days after the cancellation of contract agreement.
- 33). The Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserves the right to increase or amend the terms & conditions of tender.
- 34). Salary of Security Guards must be according to new minimum wedges rules (i.e. not less than Rs.14,000/- per month for current financial year).
- 35). The tender which do not fulfill the conditions prescribed above, are liable to be cancelled.
- 36). Child Labour rules and basic human rights will not be violated by the Contractor. Age of Security Guard shall not be less than 25 years & not upper age 50 years with medical fitness, that will be periodically checked. If any personal found below the age of 25 years & upper age of 50 years, his services immediately be terminated by firm, except retired Army personals.
- 37). Contractor shall be bound to provide the manpower according to contract on holidays including Sundays.
- 38). Contractor shall be bound to provide the sanctioned strength of Security Guards at all time even on holidays including Sundays.
- 39). The Contractor will not be involved & participate in any political/immoral/illegal activities in the premises of JPMC, Karachi.
- 40). The Contractor will be responsible for any theft or pilferage committed by any of his employees. The employee will be liable to punishment under the rules.
- 41). The Contractor will be bound to wear neat and clean uniform to Security Guards and badges approved by Authority.
- 42). Contractor shall be responsible for personal hygienic of the Security guards.
- 43). Indiscipline Security personal involved in immoral activities will not be allowed to serve in the hospital.
- 44). Affidavit to the effect that the firm has not been black listed in Government/Semi Government Departments.

ACCEPTANCE CERTIFICATE FOR TERMS & CONDITIONS OF TENDER FOR OUT SOURCING
SECURITY SERVICES AT JPMC, KARACHI FOR THE 2016-2017

I/We, M/s: _____, hereby confirm that
we have carefully read all terms & conditions of the tender and agree to abide by these during the
validity of tender.

Signature & full address of the vendor _____

Name of signing person _____

Designation _____

Seal & Address _____

Tel No. _____ Fax No. _____

Cell/Mobile No. _____

Email. _____

Witness

Signature _____

Name. _____

CNIC No. _____

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TENDER FOR OUT SOURCING SECURITY SERVICES AT JPMC, KARACHI
FOR THE YEAR 2016-2017 (OPENED ON 26/01/2017)

S#	Name of Description	Qty.	@Rate per month	Total Amount for one (1) Month
01	Supervisor or Shift Incharge.	02 Nos.	@Rs. _____	Rs. _____
02	Security Guard (un-Armed).	100 Nos.	@Rs. _____	Rs. _____
03	Walky Talky Set.	10 Set.	@Rs. _____	Rs. _____
04	Metal Detector.	02 Set.	@Rs. _____	Rs. _____
05	Vehicle Mirror.	02 Nos.	@Rs. _____	Rs. _____
Total amount per month package				Rs. _____

Note:- Earnest money pay order should be attached (In Original) with financial bid.

Signature & Stamp _____

Name of Firm _____

Name of signing person _____

Designation _____

Address _____

**CRITERIA OF EVALUATION OF TECHNICAL BID OF
TENDER FOR OUT SOURCING SECURITY SERVICE (2016-2017)**

The following required tender documents should be attached with Technical Proposal

- > Company Profile.
- > Original tender purchase receipt .
- > Copy of Income Tax Registration Certificate and copy of the 02 paid challan of the contribution deposited by the firm in last three year 2013-2014, 2014-2015 and 2015-2016.
- > Original terms & conditions duly singed & stamped for acceptance.
- > List of trained personals and security equipments available (education middle passed) with knowledge of weapon operation.
- > Financial standing of 3.0 Millions (sealed envelop) from Bank.
- > Copy of Registration Certificate from Ministry of Interior, Government of Pakistan, Islamabad OR Home Department, Provincial Government.
- > Copy of Registration Certificate from Securities & Exchange Commission of Pakistan.
- > Copy of Registration Certificate from All Pakistan Security Agencies Association.
- > Undertaking on judicial stamp paper of Rs.100/- as per clause#44.
- > Detail (Client) list showing security services provided (50 security guards or above) in departments. Government, Semi Government Organizations, Autonomous bodies, private Sector Organizations.
- > Letter of satisfaction services from three (03) end user from reputable intuitions stating that the vendor provided (50 guards or above) satisfactory services.
- > Each page should be signed & stamped and also page numbered.

NOTE:-


All the photo copies should be attested from Oath Commissioner/Notary Public or Gazetted Government Officer.

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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**PROCUREMENT ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2016-2017**

Description	Quantity (where applicable)	Estimated Unit Cost (where applicable) Millions	Funds Allocated (Millions)	Source of Fund (ADPs Non-ADPs)	Proposed Procurement Method	Timing of Procurement				Remarks
						1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	2	3	4	5	6	7	8	9	10	11
Out Sourcing Security Services from private agencies for the year 2016-2017.	102 Nos. (Security Guards)	05 Millions	11 Millions	Non A.D.P.	Tender SPPRA 46 (Z)			Jan 2017 to Mar 2017		


CH. MUHAMMAD AKRAM
DEPUTY DIRECTOR