

BID EVALUATION REPORTS
(As Per Rule 35 of PP Rules, 2004)

Title of Procurement

FOR HIRING OF CANTEEN, JANITORIAL & SECURITY SERVICES FOR PAKISTAN AUDIT & ACCOUNTS COMPLEX, UNIVERSITY ROAD, NIPA, KARACHI.

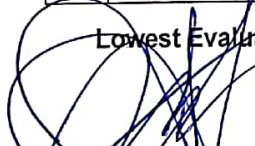
1. PPRA Ref. No. (TSE) : TS438347E
2. Name of Procuring Agency : Director General Audit Sindh, Karachi
3. Method of Procurement : Single Stage Single Envelope
4. Title of Procurement : i) Hiring of Canteen Services 29-12-2020
ii) Hiring of Janitorial Services 30-12-2020
iii) Hiring of Security Services 31-12-2020

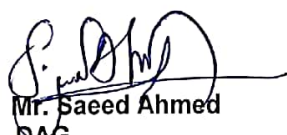
EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)


1. Name of Procuring Agency: Director General Audit Sindh, Karachi
2. Method of Procurement: Single Stage Single Envelope
3. Title of Procurement: Hiring of Canteen Services for Pakistan Audit & Account Complex, Karachi.
4. Tender Inquiry No.:
5. PPRA Ref. No. (TSE): TS438347E
6. Date & Time of Bid Closing: 29-12-2020 at 11:00 am
7. Date & Time of Bid Opening: 29-12-2020 at 11:30 am
8. No of Bids Received: Seven (07)
9. Criteria for Bid Evaluation: Bidders having minimum rates as per weighted scheme in financial proposal shall be awarded contract agreement If they have fulfilled pre-requisites i.e
 - (a) At least five 05-year experience of operation with 02-years satisfactory performance certificate from two public or corporate offices where tenderer has served during last two years.
 - (b) Registration with Income Tax & Sindh Sales Tax Authorities & having status of Active taxpayers as per FBR list of Active taxpayers.
10. Details of Bid(s) Evaluation:

Sr. No.	Name of Bidder	Evaluated Rates as per Weightage in Rupees	Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Ghazi & Brothers	2127	Rejected. Having only three years' experience certificate instead of five years.
2	M/s Ch. Amir Uddin Canteen Contractor	2487	Rejected. Having only one Satisfactory experience Certificate instead of two as required
3	M/s Me Food Cater	2540	Rejected. Having only one Satisfactory experience Certificate instead of two as required
4	M/s Blue Flame	2739	Rejected. i) In Active in Taxpayer list ii) Having no SST registration Certificate iii) Having only one year experience instead of five years.
5	M/s Baria Catering Services	3150	Rejected. i) In Active in Taxpayer list ii) Having no Satisfactory experience Certificate for last two years as required
6	M/s Raptor Global Logistics	4739	Accepted. Having lowest evaluated bid
7	M/s Malik Enterprises	4818	Rejected. Having no SST registration Certificate

Lowest Evaluated Bidder: M/s Raptor Global Logistics


Mr. Ashfaq Ahmed,
Deputy Director
Deputy Auditor General,
(South) Karachi
(Member)


Mr. Saeed Ahmed
DAG
AG Sindh,
Karachi,
(Member)


Mr. Zahid Iqbal Soomro
Deputy Director
DG Audit Inland Revenue &
Custom (South), Karachi
(Member)


Mr. Aqeel Ahmed
Audit Officer
DG Audit Sindh,
Karachi
(Member)


Mr. Taimoor Karim, Deputy Director
Director General Commercial Audit & Evaluation, Karachi
Chairman


BIDDER ELIGIBILITY / QUALIFICATION CRITERIA REPORT


(Documents submitted by the bidders to be examined/ verified)

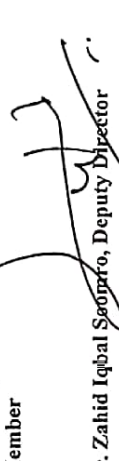
Tender Opening on 29-12-2020 for Canteen Services

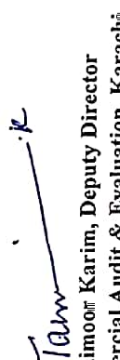
St. No	Conditions	1	2	3	4	5	6	7
		M/s Ghazi & Brothers	M/s Me Food Cater	M/s Blue Flame	M/s Raptor Global Logistics	M/s Ch. Amirudeen	M/s Malik Enterprises	M/s Baria Catering Services
1	Income Tax Registration Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Sindh Sales Tax Registration Certificate.	Yes	Yes	No	Yes	Yes	No	Yes
3	Attested copy of Income Tax Assessment certificate for FY 2018-19 or 2019-20	No	Yes	No	Yes	No	Yes	Yes
4	Documentary proof of being on the list of active taxpayer of FBR.	Yes	Yes	No	Yes	Yes	Yes	No
5	Paid Challan in original of Rs.1,000/- for tender documents duly deposited in the account "C-02206 Audit Other" in any branch of State Bank of Pakistan or National Bank in Pakistan [Challan may be obtained from the O/o Director General Audit Sindh, Karachi]	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Pay Order/Demand Draft towards Office of Director General Audit Sindh, Karachi. Equals to 1% of annual contract value of the services as earnest money/bid bond. For this purpose annual contract value is estimated to be Rs. 600,000/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Documentary proof of at least 5 years' experience in any Public / Corporate office.	No	Yes	No	Yes	Yes	Yes	Yes
8	Satisfactory performance certificate from two organizations where Tenderer is serving or has served during the last two years.	No	No	No	Yes	No	Yes	No


Mr. Ashfaq Ahmed, Deputy Director
 O/o Deputy Auditor General (South), Karachi
 Member


Mr. Saad Ahmed, DAG
 O/o AG Sindh, Karachi
 Member


Mr. Azeel Ahmed, Audit Officer
 O/o DG Audit Sindh, Karachi
 Member


Mr. Zahid Iqbal Soomro, Deputy Director
 O/o DG Audit Inland Revenue & Costom(South), Karachi
 Member


Mr. Taimoor Karim, Deputy Director
 DG Commercial Audit & Evaluation, Karachi
 Chairman

Comprehensive Statement of Canteen Building Held on 29/12/20

Sr. No	ITEMS	QUANTITY	Weightage	1		2		3		4		5		6		7		
				Mix Chai & Inhothers	Mix Chai, Amritsardin	Mix Chai, Amritsardin	Mix Mf, Food Chier	Mix Barite Catering Services	Mix Rapior	Mix Maik Enterprise	Mix Blue Flame							
				PRICE QUOTED	Rs	PRICE QUOTED	Rs	PRICE QUOTED	Rs	PRICE QUOTED	Rs	PRICE QUOTED	Rs	PRICE QUOTED	Rs	PRICE QUOTED	Rs	
1	Breakfast																	
1	Buns	200 E	2	15	30	15	30	10	20	10	20	10	20	10	20	10	20	10
2	Omelet (single)	Standard	1	20	20	25	30	20	20	20	20	30	30	20	30	30	30	30
3	Fried egg (single)	Standard	1	20	20	25	30	20	20	20	20	20	20	20	20	20	20	20
4	Chick Peas Curry	100 g	2	30	60	10	20	10	20	10	20	40	80	100	200	200	200	200
5	Peas Curry	125 E	2	25	50	10	20	10	20	10	20	40	80	100	200	200	200	200
6	Curd	125 E	2	25	50	10	20	10	20	10	20	40	80	100	200	200	200	200
7	Tea (regular 1 cup)	140 ml	2	25	50	5	10	5	10	5	10	20	25	30	35	40	40	40
8	Tea (deopapant 1 Cup)	150 ml	2	15	30	35	40	40	80	25	50	30	60	60	35	70	35	70
9	Tea (Green with lemon 1 cup)	150 ml	2	15	30	35	40	40	80	25	50	30	60	60	35	70	35	70
10	Balance	Standard	1	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
11	Cake piece	Standard	1	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
12	Blue (sweet)	Standard	1	8	8	10	10	10	10	10	10	10	10	10	10	10	10	10
13	Toasts (light bread)	140 g	1	8	8	10	10	10	10	8	8	8	8	15	15	15	15	15
14	Lasst	400 ml	1	20	20	20	20	30	30	30	30	30	30	30	30	30	30	30
15	LUNCH																	
16	Chicken	70 E	2	10	20	10	20	15	30	10	20	10	20	12	24	12	24	10
17	Ang Pulce (gram)	170 E	2	10	20	10	20	15	30	10	20	10	20	12	24	12	24	10
18	Egg plus gram (Boil egg)	350 E	2	20	40	60	120	50	100	55	110	60	120	100	200	200	200	150
19	Kari Basan with Pakan	400 E	2	18	36	50	100	50	100	72	144	80	160	100	200	200	200	150
20	Naked Vegetal	400 E	2	40	80	60	120	20	40	55	110	70	140	80	160	80	160	80
21	Am Seasonal Vegetable	400 E	2	40	80	25	50	30	60	55	110	60	120	70	140	80	160	80
22	Mixed beef	400 E	1	50	50	60	120	40	80	60	120	100	200	80	160	80	160	80
23	Mixed chicken	400 E	1	40	40	70	70	40	80	60	120	100	200	100	200	100	200	95
24	Beef curry (bubani)	400 E	1	40	40	70	70	40	80	60	120	100	200	100	200	100	200	90
25	Nakari beef	400 E	1	50	50	70	70	40	80	65	130	100	200	100	200	100	200	90
26	Nakari beef	400 E	1	50	50	70	70	40	80	65	130	100	200	100	200	100	200	90
27	Kohli beef	400 E	1	50	50	70	70	40	80	65	130	100	200	100	200	100	200	90
28	Qorma nahan	400 E	1	60	60	80	80	60	120	100	200	100	200	100	200	100	200	100
29	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
30	Kabab beef	400 E	2	15	30	15	30	15	30	25	50	25	50	30	60	30	60	40
31	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
32	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
33	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
34	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
35	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
36	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
37	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
38	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
39	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
40	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
41	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
42	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
43	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
44	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
45	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
46	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
47	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
48	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
49	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
50	Qorma chicken	400 E	2	60	120	90	90	60	120	60	120	100	200	100	200	100	200	100
	Total			1554	2127	1870	2487	1915	2540	2376	3150	3887	4720	3854	4818	1897	2739	0
	Lowest Rate (Bank wite)																	

Mr. Ashfaq Ahmad, Deputy Director
O/o Deputy Auditor General (South), Karachi
Member

Mr. Saad Ahmad, Dy AG
O/o Audit, Karachi
Member

Mr. Razaq Ali, Member
O/o Audit, Karachi
Member

Mr. Zaid Iqbal Soomro, Deputy Director
O/o DG Audit Inland Revenue & Cotton (South), Karachi
Member

Mr. Thameer Karim, Deputy Director
Director General Commercial Audit & Evaluation, Karachi
Chairman

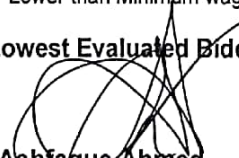
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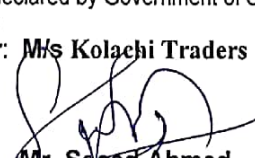
1. Name of Procuring Agency: Director General Audit Sindh, Karachi
2. Method of Procurement: Single Stage Single Envelope
3. Title of Procurement: Hiring of Janitorial Services for Pak. Audit Accounts Complex, Karachi.
4. Tender Inquiry No.:
5. PPRA Ref. No. (TSE): TS438347E
6. Date & Time of Bid Closing: 30-12-2020 at 11:00 am
7. Date & Time of Bid Opening: 30-12-2020 at 11:30 am
8. No of Bids Received: Twelve (12)
9. Criteria for Bid Evaluation: Bidders having minimum rates as per financial proposal shall be awarded contract agreement if they have fulfilled pre-requisites i.e
 - (a) At least five 05-year experience of operation with satisfactory performance in a public or corporate office.
 - (b) Registration with Income Tax & Sindh Sales Tax Authorities & having status of Active tax payers as per FBR list of Active tax payers.
 - (c) Registration with SESSI.
 - (d) Registration with EOBI
10. Details of Bid(s) Evaluation:

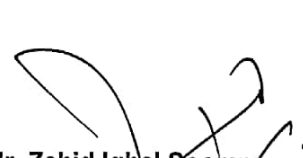
Sr. No.	Name of Bidder	Evaluated Rates in Rupees	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Pakistan Contractor	454,000	Rejected. As per evaluation criteria. *
2	M/s TM Enterprises	460,000	Rejected. As per evaluation criteria i.e. Having no SEESI & EOBI Registration & *
3	M/s Momi Associates	487,000	Rejected. As per evaluation criteria i.e. Having no Satisfactory Performance Certificate & *
4	M/s Pak Saaf Enterprises	495,000	Rejected. As per evaluation criteria i.e. Having no SEESI Registration & *
5	M/s Max	502,000	Rejected. As per evaluation criteria i.e. Having no SEESI & EOBI Registration & *
6	M/s Khalid Masood Enterprises	526,800	Rejected. As per evaluation criteria i.e. Having no Satisfactory Performance Certificate & *
7	M/s Kolachi Traders	595,000	Accepted. Having lowest evaluated bid
8	M/s Avalon Services	609,660	Rejected. As per evaluation criteria.
9	M/s Captain Cleaning Services	659,100	Rejected. As per evaluation criteria Less Earnest Money Deposited
10	M/s Outriders Pvt Ltd	764,460	Rejected. As per evaluation criteria
11	M/s MM Associates Pvt Ltd	791,320	Rejected. As per evaluation criteria
12	M/s Hitech Hrms Pvt Ltd	981,438	Rejected. As per evaluation criteria

* Lower than Minimum wage declared by Government of Sindh.

Lowest Evaluated Bidder: M/s Kolachi Traders


Mr. Ashfaq Ahmed,
Deputy Director
Deputy Auditor General,
(South) Karachi
(Member)


Mr. Saeed Ahmed
DAG
AG Sindh,
Karachi,
(Member)

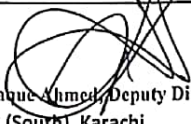

Mr. Zahid Iqbal Soomro
Deputy Director
DG Audit, Inland Revenue &
Custom (South), Karachi
(Member)

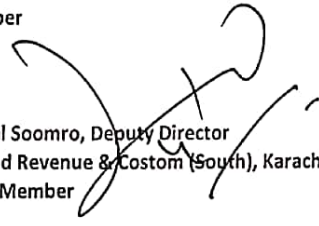

Mr. Aqeel Ahmed
Audit Officer
DG Audit Sindh,
Karachi
(Member)



Mr. Taimoor Karim, Deputy Director
Director General Commercial Audit & Evaluation, Karachi
Chairman


Comparative Statement of Janitorial Services Bidding held on 30-12-2020

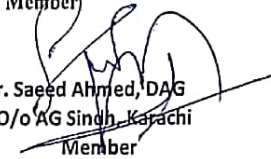
Sr.No	Companies Name	Janitorial Bid for Per Month in Rs.	Required Earnest Money	Earnest Money Deposited	Lowest Rate Rankwise
1	M/s Pakistan Contractor	454,000	27,240	27,240	1st
2	M/s TM Enterprises	460,000	27,600	27,600	2nd
3	M/s Momi Associates	487,000	29,220	29,220	3rd
4	M/s Pak Saaf Enterprises	495,000	29,700	30,000	4th
5	M/s Max	502,000	30,120	36,400	5th
6	M/s Khalid Masood Enterprises	526,800	31,608	31,608	6th
7	M/s Kolachi Traders	595,000	35,700	40,000	7th
8	M/s Avalon Services	609,660	36,580	36,666	8th
9	M/s Captain Cleaning Services	659,100	39,546	32,994	9th
10	M/s Outriders Pvt Ltd	764,460	45,868	50,000	10th
11	M/s MM Associates Pvt Ltd	791,320	47,479	50,000	11th
12	M/s Hitech Hrms Pvt Ltd	981,438	58,886	58,886	12th


Mr. Ashfaq Ahmed, Deputy Director
O/o DAG (South), Karachi
Member


Mr. Zahid Iqbal Soomro, Deputy Director
DG Audit Inland Revenue & Costom (South), Karachi
Member


Mr. Taimoor Karim, Deputy Director
DG Com. Audit & Evaluation, Karachi
Chairman



Mr. Aqeel Ahmed, AO
DG Audit Sindh, Karachi
Member



Mr. Saeed Ahmed, DAG
O/o AG Sindh, Karachi
Member


(Documents submitted by the bidders to be examined/verified)
Tender Opening on 30-12-2020 for Janitorial Services

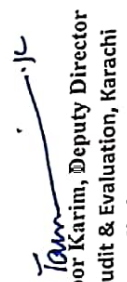
Sr.No	Conditions	1	2	3	4	5	6	7	8	9	10	11	12
		M/s Avalon Services	M/s Hitech Hrms Pvt Ltd	M/s Max	M/s Pakistan Contractor	M/s TM Enterprises	M/s Momi Associates	M/s MIM Associates Pvt Ltd	M/s Khalid Masood Enterprises	M/s Captain Cleaning Services	M/s Pak Saaf Enterprises	M/s OutRiders Pvt Ltd	M/s Kolachi Traders
1	Attested copy of Income Tax Registration Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Attested copy of Sales Tax Registration Certificate.	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Attested copy of Income Tax Assessment Certificate for FY 2018-19 or 2019-20.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
4	Paid Challan of Rs. 1,000/- for tender documents duly deposited in the account "C-02206 Audit Other" in any branch of SBP or NBP [Blank Challan may be obtained from the O/o DGAS, Karachi]	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Pay Order/Demand Draft towards Office of Director General Audit Sindh, Karachi equals to 0.5% of annual quoted price of the services as earnest money deposit/bid bond.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes
6	Documentary proof of at least 5 years' experience in any Public / Corporate office.	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
7	SESSI Registration Certificate.	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes
8	EOBI Registration Certificate.	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Satisfactory performance certificate from two organizations where Tenderer is serving or has served during the last two years.	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes	Yes	Yes	Yes


Mr. Asifque Ahmed, Deputy Director
 O/o DAG (South), Karachi
 Member


Mr. Saeed Ahmed, DAG
 O/o AG Sindh, Karachi
 Member


Mr. Asif Ahmed, AO
 O/o DG Audit Sindh, Karachi
 Member


Mr. Zahid Iqbal Soomro, Deputy Director
 O/o DGA Inland Revenue & Customs (South), Karachi
 Member


Mr. Taimoor Karim, Deputy Director
 DG Com. Audit & Evaluation, Karachi
 Chairman

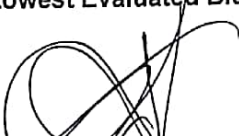
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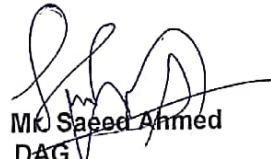
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7. Date & Time of Bid Opening: 31-12-2020 at 11:30 am
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9. Criteria for Bid Evaluation: Bidders having minimum rates as per financial proposal shall be awarded contract agreement If they have fulfilled pre-requisites i.e
 - (a) At least five 05-year experience of operation with 02 years' satisfactory performance in a public or corporate office.
 - (b) Registration with Income Tax & Sindh Sales Tax Authorities & having status of Active tax payers as per FBR list of Active tax payers.
 - (c) Copy of NOC from Home Department, Govt. of Sindh
 - (d) Registration with SESSI.
 - (e) Registration with EOBI
 - (f) Registration with APPSA


10. Details of Bid(s) Evaluation:


Sr. No.	Name of Bidder	No. of Guards	Rate Per Guard Per Month in Rupees	Total Amount Per Month in Rupees	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	FAMS Security Services (Pvt) Ltd	13	17,501	227,513	Accepted. Having lowest evaluated bid
2.	Meer Security Services (Pvt) Ltd	13	17,500	232,000	Rejected: As per evaluation criteria Less Earnest Money Deposited
3.	Orel Security Management Services	13	21,498	279,474	Rejected: As per evaluation criteria
4.	Rehman Security Services	13	21,612	280,956	Rejected: As per evaluation criteria

Lowest Evaluated Bidder: FAMS Security Services (Pvt) Ltd


Mr. Ashfaq Ahmed,
Deputy Director
Deputy Auditor General,
(South) Karachi
(Member)


Mr. Saeed Ahmed
DAG
AG Sindh,
Karachi,
(Member)

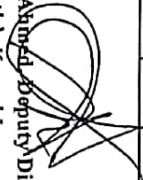

Mr. Zahid Iqbal Soomro
Deputy Director
DG Audit Inland Revenue &
Custom (South), Karachi
(Member)



Mr. Aqeel Ahmed
Audit Officer
DG Audit Sindh,
Karachi
(Member)



Mr. Taimoor Karim, Deputy Director
Director General Commercial Audit & Evaluation, Karachi
Chairman


Comparative Statement of Security Services Bidding held on 31-12-2020


Sr. No	Company Name	Type of Guards	No. of Guards	Rate Per Guard Per Month in Rupees	Total Amount Per Month in Rupees	Total Amount Per Year in Rupees	1% of Annual Contract Value	Position (Lowest Rate)
1	FAMS Security Services (Pvt) Ltd	Armed	13	17,501	227513	2730156	27301.56	1st
2	Meer Security Services (Pvt) Ltd	Armed	12 (1)	17500 (22,000)	232,000	2784000	27840	2nd
3	Orel Security Management Services	Armed	13	21,498	279474	3353688	33536.88	3rd
4	Rehman Security Systems Pvt Ltd	Armed	13	21,612	280956	3371472	33714.72	4th


 Mr. Ashfaq Ahmad, Deputy Director
 O/o DAG (South), Karachi
 Member


 Mr. Aqsaal Ahmed, AO
 DG Audit Sindh, Karachi
 Member


 Mr. Zahid Iqbal Soomro, Deputy Director
 DG Audit Inland Revenue & Custom (South), Karachi
 Member


 Mr. Saeed Ahmed, DAG
 O/o-AG Sindh, Karachi
 Member


 Mr. Taimoor Karim, Deputy Director
 DG Com. Audit & Evaluation, Karachi
 Chairman

BIDDER ELIGIBILITY /QUALIFICATION CRITERIA REPORT

(Documents submitted by the bidders to be examined/ verified)

Tender Opening on 31-12-2020 for Security Services

Sr. No	Conditions	Services			
		1 FAMS Security Services	2 Meer Security Services	3 Orel Security Management Services	4 Reham Security Systems
1	Attested copy of Income Tax Registration Certificate.	Yes	Yes	Yes	Yes
2	Attested copy of Sindh Sales Tax Registration Certificate.	Yes	Yes	Yes	Yes
3	Attested copy of Income Tax Assessment Certificate for FY 2018-19 or 2019-20.	Yes	Yes	Yes	Yes
4	Documentary proof of having status of active tax payer as per FBR	Yes	Yes	Yes	Yes
5	Paid Challan in original of Rs. 1,000/- for tender documents duly deposited in Account No. "C-02206 Audit Other" in any branch of State Bank of Pakistan or National Bank in Pakistan [Bank Challan may be obtained from the O/o DG Audit Sindh, Karachi].	Yes	Yes	Yes	Yes
6	Pay Order/Demand Draft in original towards DDO, Office of the Director General Audit Sindh, Karachi Equals to 1% of annual contract value of the services as Earnest Money Deposit (EMD)/Bid Bond.	Yes	No	Yes	Yes
7	Documentary proof of at least 5 years' experience in any Public/ Corporate office	Yes	No	Yes	Yes
8	SESSI Registration Certificate.	Yes	Yes	Yes	Yes
9	EOBI Registration Certificate.	Yes	Yes	Yes	Yes
10	Copy of APPSA Registration Certificate.	Yes	Yes	Yes	Yes
11	Copy of license to operate as Private Security Company under section 5 of Sindh Private Security Company Ordinance 2000	Yes	Yes	Yes	Yes
12	Copy of NOC from Home Department Govt. of Sindh.	Yes	Yes	Yes	Yes
13	Satisfactory performance certificate from two organizations where Tenderer is serving or has served during the last two years.	Yes	Yes	Yes	Yes

Mr. Ashfaq Ahmad, Deputy Director
O/o DAG (South), Karachi
Member

Mr. Saeed Ahmed, DAG
O/o AS/Sindh, Karachi
Member

Mr. Zahid Iqbal Soomro, Deputy Director
O/o DG Audit Inland Revenue & Custom (South), Karachi
Member

Mr. Aqeel Ahmed, AO
O/o DG Audit/Sindh, Karachi
Member

Mr. Taimoor Karim, Deputy Director
DG Com. Audit & Evaluation, Karachi
Chairman