

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 One Envelope
3. Title of Procurement: Hiring of Security Services for Pak. Audit & Accounts Complex, Karachi.
4. Tender Inquiry No.:
5. PPRA Ref. No. (TSE): TS495235E
6. Date & Time of Bid Closing: 28-11-2022 at 11:00 am
7. Date & Time of Bid Opening: 28-11-2022 at 11:30 am
8. No of Bids Received: Four (02)
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	Evaluated Rates in Rupees	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s FAMS Security Services (Pvt.) Ltd	367,250	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh. 2. The contractor did not submitted following documents alongwith financial bids. i. Experience Certificate of at least 5 years in any Public/ Corporate office. ii. Satisfactory performance certificate from two organizations where tenderer is serving or has served during the last two years.
2.	M/s Al Hattaf Security Management Services (Pvt.) Ltd	437,983	Accepted. Having lowest evaluated bid conforming to evaluation criteria


Lowest Evaluated Bidder: M/s Al Hattaf Security Management Services (Pvt.) Ltd


Mr. Anas Syamar
Audit Officer


DG Com. Audit & Evaluation,
Karachi
Member



Mr. Zaifqar Ali Shaikh
Audit Officer

DG Audit Works (Provincial),
Karachi
Member


Mr. Sanaullah Khan
Audit Officer

DG Audit Federal Govt., sub-office
Karachi
Member


Mr. Gulzar Ali Khan
Deputy Director
DG Audit Sindh,
Karachi
Monitor


Mr. Muhammad Mustafa Ahsan
Deputy Assistant General
Accountant General Sindh,
Karachi
Chairman

Subject: MINUTES OF THE MEETING IN RESPECT OF TENDER OF SECURITY SERVICES FOR PAKISTAN AUDIT & ACCOUNTS COMPLEX KARACHI

A meeting of tender opening and evaluation committee for opening of Security Services tender was held on 28-11-2022 under the Chairmanship of Mr. Muhammad Mustafa Abro, Deputy Accountant General, Accountant General Sindh, Karachi in the office of the DG Audit Sindh Karachi.

The following members attended the meeting:


- 1 Mr. Gulzar Ali Abro, Deputy Director DG Audit Sindh Karachi Member
- 2 Mr. Aneel Kumar, Audit Officer DG Com. Audit & Evaluation, Karachi Member
- 3 Mr. Zulfqar Ali Shaikh, Audit Officer DG Audit Works(Provincial), Karachi Member
- 4 Mr. Sanaullah Khan, Audit Officer DG Audit Federal Govt., sub-office Karachi Member


2- The chair welcomed the participants and thanked the vendors for their interest in the tender.


3- Following bidders have participated and submitted their bids as mentioned in the comparative statement as under:


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 FAMS Security Services (Pvt.) Ltd	367,250	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh. 2. The contractor did not submitted following documents alongwith financial bids. i. Experience Certificate of at least 5 years in any Public/ Corporate office. ii. Satisfactory performance certificate from two organizations where tenderer is serving or has served during the last two years.
2.	M/s Al Hattaf Security Management Services (Pvt.) Ltd	437,983	Accepted. Having lowest evaluated bid conforming to evaluation criteria

4- After completion of comparative statement of financial bids, the fully authorized Tender Opening & Evaluation Committee examined each offer and accordingly gave its decision as a procuring agency with solid reasons for acceptance or otherwise.


Mr. Aneel Kumar
Audit Officer
DG Com. Audit & Evaluation,
Karachi
Member


Mr. Zulfqar Ali Shaikh
Audit Officer
DG Audit Works(Provincial),
Karachi
Member


Mr. Sanaullah Khan
Audit Officer
DG Audit Federal Govt., sub-office
Karachi
Member


Mr. Gulzar Ali Abro
Deputy Director
DG Audit Sindh,
Karachi
Member


Mr. Muhammad Mustafa Abro
Deputy Accountant General
Accountant General Sindh,
Karachi
Chairman

Comparative Statement of Security Services Bidding held on 28-11-2022

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 of Contract in Rupees	Earnest Money Required	Earnest Money Deposited	Position (Lowest Rate)
1	M/s FAMS Security Services (Pvt.) Ltd	Armed	13	28,250	367,250	13,221,000	132,210	132,210	1st
2	M/s Al Hattaf Security Management Services Pvt. Ltd	Armed	13	33,691	437,983	15,767,388	157,674	157,674	2nd



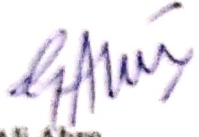
Mr. Aneel Kumar
Audit Officer
DG Com. Audit & Evaluation,
Karachi
Member



Mr. Zulfiqar Ali Shaikh
Audit Officer
DG Audit Works(Provincial),
Karachi
Member



Mr. Sanaullah Khan
Audit Officer
DG Audit Federal Govt., sub-
office Karachi
Member



Mr. Gulzar Ali Abro
Deputy Director
DG Audit Sindh,
Karachi
Member

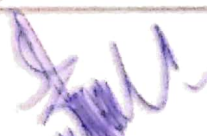


Mr. Muhammad Mustafa Abro
Deputy Accountant General
Accountant General Sindh,
Karachi
Chairman


BIDDER ELIGIBILITY /QUALIFICATION CRITERIA REPORT

Tender Opening on 28-11-2022 for Security Services


Sr. No	Conditions	1	2
		M/s FAMS Security Services (Pvt) Ltd	M/s Al Hattaf Security Management Services Pvt. Ltd
1	Attested copy of Income Tax Registration Certificate.	Yes	Yes
2	Attested copy of Sindh Sales Tax Registration Certificate.	Yes	Yes
3	Attested copy of Income Tax Assessment Certificate for FY 2020-21 and/or 2021-22	Yes	Yes
4	Documentary proof of having status of active tax payer as per FBR	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
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	Yes
7	Experience Certificate of at least 5 years in any Public/ Corporate office	No	Yes
8	SESSI Registration Certificate.	Yes	Yes
9	EOBI Registration Certificate.	Yes	Yes
10	Copy of APSAA Registration Certificate.	Yes	Yes
11	Copy of License to operate as Private Security Company under section 5 of Sindh Private Security Company Ordinance 2000	Yes	Yes
12	Copy of NOC from Home Department Govt. of Sindh.	Yes	Yes
13	Satisfactory performance certificate from two organizations where Tenderer is serving or has served during the last two years.	No	Yes


Mr. Ansel Kumar
Audit Officer


DG Com. Audit & Evaluation,
Karachi
Member



Mr. Zulfiqar Ali Shaikh
Audit Officer

DG Audit Works(Provincial),
Karachi
Member


Mr. Sanaullah Khan
Audit Officer

DG Audit Federal Govt., sub-
office Karachi
Member

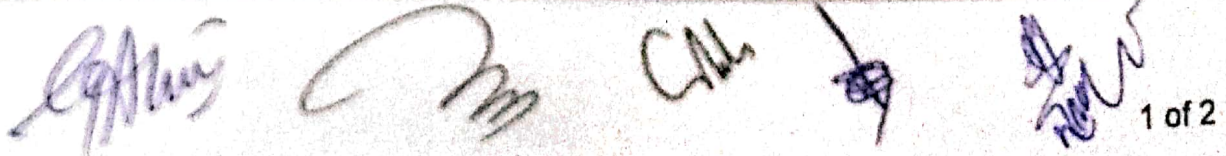

Mr. Gulzar Ali Abro
Deputy Director
DG Audit Sindh,
Karachi
Member


Mr. Muhammad Mustafa Abro
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EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

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8. No of Bids Received: Twelve (07)
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 Captain Cleaning Services	960,500	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh. 2. The contractor did not submitted experience certificate of 5 years.
2	M/s Avalon Services Pvt. Ltd.	960,500	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh. 2. The contractor did not submitted experience certificate of 5 years and performance certificate from two organization during the last 2 years.
3	M/s Kolachi Traders	963,050	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh.
4	Al-Basit Facilities Management Pvt. Ltd	966,926	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh.
5	M/s Pakistan Contractors	986,000	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh.
6	M/s Master Multi Tech Pvt. Ltd	989,400	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh.
7	M/s Mami Associates	1,194,000	Accepted. Having lowest evaluated bid conforming to evaluation criteria.



Lowest Evaluated Bidder: M/s Momi Associates

Mr. Aneel Kumar
Audit Officer
DG Com. Audit & Evaluation,
Karachi
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Mr. Zulfiqar Ali Shaikh
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DG Audit Works(Provincial),
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Mr. Sanaullah Khan
Audit Officer
DG Audit Federal Govt., sub-office
Karachi
Member

Mr. Gulzar Ali Abro
Deputy Director
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Mr. Muhammad Mustafa Abro
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Accountant General Sindh,
Karachi
Chairman

Subject: MINUTES OF THE MEETING IN RESPECT OF TENDER OF JANITORIAL SERVICES FOR PAKISTAN AUDIT & ACCOUNTS COMPLEX, KARACHI

A meeting of Tender Opening and Evaluation Committee for opening of Janitorial Services tender was held on 28-11-2022 under the Chairmanship of Mr. Muhammad Mustafa Abro, Deputy Accountant General, Accountant General Sindh, Karachi in the office of the DG Audit Sindh Karachi.

The following members attended the meeting:

- 1 Mr. Gulzar Ali Abro, Deputy Director DG Audit Sindh, Karachi Member
- 2 Mr. Aneel Kumar, Audit Officer DG Com. Audit & Evaluation, Karachi Member
- 3 Mr. Zulfiqar Ali Shaikh, Audit Officer DG Audit Works(Provincial), Karachi Member
- 4 Mr. Sanaullah Khan, Audit Officer DG Audit Federal Govt., sub-office Karachi Member

- 2- The chair welcomed the participants and thanked the vendors for their interest in the tender.
- 3- Following bidders have participated and submitted their bids as mentioned in the comparative statement as under:

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2	M/s Avalon Services Pvt. Ltd.	960,500	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh. 2. The contractor did not submitted experience certificate of 5 years and performance certificate from two organization during the last 2 years.
3	M/s Kolachi Traders	963,050	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh.
4	Al-Basit Facilities Management Pvt. Ltd	966,926	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh.
5	M/s Pakistan Contractors	986,000	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh.
6	M/s Master Multi Tech Pvt. Ltd	989,400	Rejected due to non-confirming to evaluation criteria i.e. 1. After deduction of applicable Government taxes from the quoted rates, the amount falls below the minimum wage threshold declared by the Government of Sindh.
7	M/s Mami Associates	1,194,000	Accepted. Having lowest evaluated bid conforming to evaluation criteria

(Handwritten signatures and initials)

4- After completion of comparative statement of financial bids, the fully authorized Tender Opening & Evaluation Committee examined each offer and accordingly gave its decision as a procuring agency with solid reasons for acceptance or otherwise.



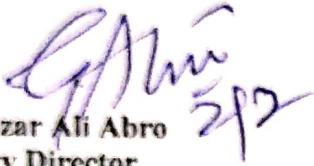
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DG Audit Federal Govt., sub-office
Karachi
Member



Mr. Gulzar Ali Abro
Deputy Director
DG Audit Sindh,
Karachi
Member



Mr. Muhammad Mustafa Abro
Deputy Accountant General
Accountant General Sindh,
Karachi
Chairman

Comparative Statement of Janitorial Services Bidding held on 28-11-2022

Sr.No	Companies Name	Janitorial Bid Per Month	Total Amount of Contract in Rupees	Earnest Money Required	Earnest Money Deposited	Lowest Rate Rankwise
1	M/s Captain Cleaning Services	960,500	34,578,000	172,890	172,890	1st
2	M/s Avalon Services Pvt. Ltd.	960,500	34,578,000	172,890	172,890	1st
3	M/s Kolachi Traders	963,050	34,669,800	173,349	250,000	2nd
4	Al-Basit Facilities Management Pvt. Ltd	966,926	34,809,336	174,047	185,000	3rd
5	M/s Pakistan Contractors	986,000	35,496,000	177,480	177,480	4th
6	M/s Master Multi Tech Pvt. Ltd	989,400	35,618,400	178,092	210,000	5th
7	M/s Momi Associates	1,194,000	42,984,000	214,920	216,000	6th



Mr. Ansel Kumar
Audit Officer
DG Com. Audit & Evaluation,
Karachi
Member



Mr. Zulfiqar Ali Shaikh
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DG Audit Works(Provincial),
Karachi
Member



Mr. Sanaullah Khan
Audit Officer
DG Audit Federal Govt., sub-
office Karachi
Member



Mr. Gulzar Ali Abro
Deputy Director
DG Audit Sindh,
Karachi
Member




Mr. Muhammad Mustafa Abro
Deputy Accountant General
Accountant General Sindh,
Karachi
Chairman


BIDDER ELIGIBILITY /QUALIFICATION CRITERIA REPORT

Tender Opening on 28-11-2022 for Janitorial Services


Sr.No	Conditions	1	2	3	4	5		6
		M/s Captain Cleaning Services	M/s Avalon Services Pvt. Ltd.	M/s Kolachi Traders	M/s Al-Basit Facilities Management Pvt. Ltd	M/s Pakistan Contractors	M/s Master Multi Tech Pvt. Ltd	M/s Momi Associates
1	Attested copy of Income Tax Registration Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Attested copy of Sindh Sales Tax Registration Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Attested copy of Income Tax Assessment Certificate for FY 2020-21 and/or 2021-22.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Active Status as per FBR	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	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
6	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
7	Experience certificate of at least 5 years in any Public / Corporate office.	No	No	Yes	Yes	Yes	Yes	Yes
8	SESSI Registration Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	EOBI Registration Certificate.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Satisfactory performance certificate from two organizations where Tenderer is serving or has served during the last two years.	Yes	No	Yes	Yes	Yes	Yes	Yes


Mr. Aneel Kumar
Audit Officer

DG Com. Audit & Evaluation,
Karachi
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DG Audit Works(Provincial),
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