



**JINNAH SINDH MEDICAL UNIVERSITY,  
KARACHI**

**OPEN COMPETATIVE BIDDING**

**FOR**

**HIRING OF SECURITY AGENCY FOR JINNAH SINDH  
MEDICAL UNIVERSITY**

**November-2021**

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**Jinnah Sindh Medical University**

Rafiqi H.J shaheed Road, Karachi  
Postal Code# 75510 [www.Jsmu.edu.pk](http://www.Jsmu.edu.pk)  
Tel: 99205185-15 (Ext- 1047-1048)

**TENDER NO**

**JINNAH SINDH MEDICAL UNIVERSITY KARACHI**  
Works & Services / Procurement Department

NIT No. JSMU/W&amp;S/PROC/NIT/12761

Dated: 06-11-2020

**NOTICE INVITING TENDER**

Jinnah Sindh Medical University Karachi intends to invite for following services from reputable firms on **Single Stage Two Envelop Procedure**. The firms must be registered with G.S.T/S.S.T/N.T.N and SRB (if applicable) having relevant experience as per requirement given in the bid documents.

S/N	Name of Work	Earnest Money/ Bid Security	Tender Fee
01.	<b>TENDER FOR HIRING OF SECURITY AGENCY SERVICES FOR JINNAH SINDH MEDICAL UNIVERSITY</b>	3% of Total Bid Amount	Rs.3000/-

SCHEDULE	DATE & TIME	VENUE
Receiving application & Issuance of tender documents	From 10-11-2020 to 30-11-2020	OFFICE OF THE PROCUREMENT OFFICER P&D DEPARTMENT, 3 <sup>RD</sup> FLOOR, JSMU, KARACHI
Submission of Tender Documents	01-12-2020 upto 11:00 AM	
Opening of Tender	01-12-2020 at 11:30 AM	

Tender Documents can be obtained during office hours on payment of Tender Documents fees of Rs. 3000/- (Non Refundable & Non Transferable) in shape of pay order in favor of **Jinnah Sindh Medical University Karachi** from the office of the **Procurement Officer P&D Procurement Department, 3<sup>rd</sup> Floor, JSMU, Karachi** or can be downloaded from Jinnah Sindh Medical University website [www.jsmu.edu.pk](http://www.jsmu.edu.pk) or Sindh Public Procurement Regulatory Authority (SPPRA) website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)

(a)	The Tender shall be opened by Procurement Committee in presence of the bidders or their authorized representative who wish to be present.
(b)	In case of holiday or any incident, tenders will be obtained / submitted / opened on the next working day as per given schedule
(c)	All bidder must be submit latest Certificates of GST/SST/ NTN /SRB & active Tax payer Certificate alongwith required documents must be attached with Technical proposal.
(d)	All prescribed taxes applicable under Federal / Provincial / local Government shall be borne by bidder / supplier.
(e)	<b>Single Stage Two Envelop Procedure</b> shall be adopted for the procurement as per SPPRA Rules 2010 (Amended 2019),
(f)	3% Bid Security submit in favor of <b>Jinnah Sindh Medical University Karachi</b>
(g)	The firm / bidder must enclose an affidavit on stamp paper of Rs. 100/- that the firm / bidder has not been blacklisted form any Government Department. If at any stage firm / bidder found blacklisted the bid shall be rejected / not be considered.
(h)	Procurement agency may reject all or any Bid subject to the relevant provision of SPPRA Rules 2010 (amended 2019). All terms & conditions of SPPRA shall be applicable.

**Procurement Officer**  
Jinnah Sindh Medical University Karachi

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## JINNAH SINDH MEDICAL UNIVERSITY KARACHI

### 1. INSTRUCTIONS TO BIDDERS

- i. Jinnah Sindh Medical University requires Security services at its Ashore Establishment in Karachi for a period of one year (2021). Bidding is open to all Bidders that meet the given minimum qualification criteria.
- ii. Bidder should not have been blacklisted / debarred at the time of submission of bid.
- iii. Subcontracting any part of the tender document shall not be allowed and Bids which include an element of subcontracting shall be rejected as non-responsive.
- iv. Bidder shall bear all costs associated with the preparation and submission of its bid, and JSMU, in any circumstance, will not be responsible or liable for those costs.
- v. Bidders are expected to examine all instructions, forms, terms, specifications, and other information in the tender document. Failure to furnish all information required by the tender document or to submit a bid not substantially responsive in every respect will be at the Bidder's risk and may result in the rejection of its bid.
- vi. Bidder should quote a composite price inclusive of all taxes & duties and must comply the minimum wage set by the Government of Sindh.
- vii. Bidders shall keep confidential all matters relating to the conciliation proceedings. Confidentiality shall extend also to the settlement agreement, except where its disclosure is necessary for purposes of implementation and enforcement.
- viii. Every Page of this Bidding Document should be signed along with the Bidder's/Firm's seal stamped/embossed.
- ix. Bidder having been black listed by SPPRA, Government Ministries / Department or Public Sector would be ineligible to participate in the Bid.

### 2. BID EVALUATION CRITERIA

- i. **Bids will be evaluated as per Rule 46(2) Single Stage Two Envelope Procedure shall evaluate the technical proposal without reference to the price and reject any proposal which does not conform to the specified qualifications; after the evaluation and approval of the technical proposals Tender committee shall publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically nonresponsive shall be returned un-opened to the respective bidders; and Bids will be evaluated on the lowest evaluated quoted rates.**
- ii. **Bids will be evaluated overall cost basis (Full Package) and tender will be awarded to one party.**

#### 2.1 COMMUNICATION / CORRESPONDENCE

- i. Interested eligible Bidders may obtain further information (if required) from the Director Works & Services, Jinnah Sindh Medical University, and inspect the Bidding Documents during normal working hours by making contact at the address given below:

Director Works & Services  
Procurement Department, 3<sup>rd</sup> Floor, JSMU.  
Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510  
Ph: +35223812-15  
Fax: +99201372,  
Email: [Jsmu.edu.pk](mailto:Jsmu.edu.pk)

## TENDER NO

### 3. SCOPE OF WORK

#### DETAIL OF SECURITY STAFF REQUIRED AT VARIOUS LOCATIONS

No.	Description	Total	Remarks
1	<b>Security Supervisor (Ex-Armed Forces)</b>	01	Security Supervisor - (Retired Naib Subardar / Hawaldar Infantry/Armored /Artillery/ Defense Force not over 50 years age, Height 5-8" with good communication skills).
2	<b>Supervisor (Civilian)</b>	01	Male Security Force with good communication skills (in Urdu) and a minimum height of 5" 8" to handle modern security equipment.
3	<b>Lady Guard</b>	04	Educated, computer literate Lady Searchers to efficiently manage the Security Counter and the Visitor Information System (VIS).
4	<b>Security Guard (Ex-Armed)</b>	30	Male Security Force Infantry/Armored /Artillery/ Defense Force with good communication skills (in Urdu) and a minimum height of 5" 8"
5	<b>Security Guard (Civilian)</b>	30	Male Security Force with good communication skills (in Urdu)
<b>Total</b>		<b>66</b>	

#### 3.1 SUBMISSION OF PROPOSAL / TENDER DOCUMENT

- This complete Tender Document with all Annexure, duly filled, signed and stamped, along with Bank Draft/Pay Order of **03%** of total quoted price as **Bid Security** in favor of **Jinnah Sindh Medical University** would be dropped in Tender Box placed in the 3<sup>rd</sup> Floor P&D Procurement Department.
- Tender documents submitted without Pay Order/ Bank Draft of **3%** of total quoted price and or being incomplete will be liable for rejection or considered as "**NON Responsive**".
- Bidder is hereby informed that JSMU shall deduct withholding tax at the rate prescribed under the tax laws of Pakistan from all payments for services rendered by any bidder.
- Any bid received after the bid submission deadline prescribed by the JSMU shall be treated as rejected.

#### 3.2 VALIDITY OF THE PROPOSAL

- Proposal(s) and prices shall remain valid for a period of 90 days from the tender opening date.

#### 3.3 BID SECURITY

- Only Bank Draft/Pay Order Equal to **03% of Total Quoted Price** drawn in favor of "**Jinnah Sindh Medical University, Karachi**" is to accompany the tender as Bid Security. In case of non-acceptance of the tender, unsuccessful bid or non-acceptance of the tender/bid, or expiry of bid validity the bid security will be refunded within 02 weeks from the decision of awarding of contract. Tenders without bid Security shall not be accepted and considered as "**NON Responsive**".

#### ii. Performance Guarantee

In case of successful bid, the bidder shall submit **05%** of contract amount as Performance Guarantee. Successful Bidder may convert his bid Security into Performance Guarantee with extended validity and the difference of remaining Performance Guarantee shall be deposited separately. This will be refunded after Six Weeks after successfully completion of contract.

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**3.4 TENDER OPENING DATE & TIME**

- i. Tender shall be opened on 01-12-2020 at 11:30 AM in the P&D/ Procurement Department 3<sup>rd</sup> Floor, JSMU in the presence of such bidders who wish to be present.

**3.5 CURRENCY**

- i. All currency in the proposal shall be quoted in Pakistan Rupees.

**3.6 PAYMENT SCHEDULE**

Payment shall be made within 30 days after successful delivery / installation on location as per delivery Clause 3.6 after submitting Original Invoice / Bill by the successful bidder.

**3.7 DISQUALIFICATION**

- i. Firm(s), who are declared defaulter in their previous contracts awarded by JSMU will not be eligible to participate in the tender and proposals of such firm(s) being identified during tender proceedings, shall be disqualified immediately.
- ii. Firm(s), who has not fulfilled their contractual obligation with JSMU in previous case(s) shall also not be eligible to participate in tender, unless they clear their dues along with penalties or fulfill their contractual obligations with JSMU.

**3.8 GOVERNING LAW**

- i. This Tender document and any work order executed pursuant to this Tender document shall be governed by and construed in accordance with the laws of Pakistan. The contracting parties shall submit to the exclusive jurisdiction of the Pakistani courts.
- ii. Any claims, demands, cause of action, controversies, dispute(s) in relation to any matter connected with or arising out of this Contract including any question regarding its existence, breach, validity or termination and not amicably settled between the parties themselves shall be referred to arbitration by appointing One Arbitrator by each party, and the said Arbitrator shall appoint an Umpire before entering upon the reference, the award of Arbitrator or the Umpire, as the case may be, shall be final and binding on both the parties. The arbitration shall be governed by the Arbitration Act 1940 as modified or re-enacted and in force from time to time. The venue of arbitration shall be at Karachi.
- iii. Procuring Agency Reserve the right of hire full or part of the services or ignore / Scrape / Cancel the tender as per relevant rules of SPPRA (2010) Amended 2019.

**4 SIGNING**

We have read, understood, accepted and abide to agree all the terms and conditions (General Conditions for Contract) regarding the tender.

**AUTHORIZED-SIGNATURE:** \_\_\_\_\_

**NAME OF PERSON SIGNING:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**SEAL OF FIRM:** \_\_\_\_\_

**TENDER FOR PROCUREMENT OF SECURITY SERVICES TO JSMU****TERMS AND CONDITIONS**

- a. Company Security Supervisor / Security Department will visit mandatory in JSMU once in a day for coordination with JSMU Staff.
- b. All Guards must report 5 minutes prior to the duty at location. Security guards reporting after \_\_\_\_ hours will be marked absent.
- c. Dress of the guards will be proper DMS shoes with belt and P/ Cap.
- d. All guards will put on the name plate and company badges shoulder title. Any guards found improperly dressed will be fined Rs 100/- per uniform items per guard. For each absent of guard, 50 % pay will be deducted from the bill of security company /service provider. Any guard found sleeping or found missing from the place of duty will be marked absent and no payment will be made.
- e. As JSMU policies it is mandatory to give one day off every week to each guard /supervisor for which additional guards services will be hired by the contractor.
- f. Provision of Transport, accommodation and food etc will be responsibility of the service provider / Security Company.
- g. Security Company will be responsible from payment of EOBI security Social Security charges for its employee's as employer in JSMU. The payment bill/ voucher deposited (copy dully) attested will be provided to the JSMU for audit of JSMU purpose.
- h. Bio data of all guards duly verified by police will be provided by the company to the security department of JSMU for record.
- i. No/ guards should be less than 5 ft6" height and should be over 45 years of age and should not be over weight.
- j. Refresher training of all guards at least once in month on site will be conducted by the contractor. Service Provider /Security Company have to submit undertaking in this behalf. If training not conducted same will be conducted by JSMU security and will be billed to the Service Provider /Security Company.
- k. Security guards employed at JSMU will not be replaced without prior approval from the Incharge (Security).
- l. Service Provider /Security Company will be responsible to provide medically fit and alert manpower/services of trained and experienced security guards. They should be trained to handle any emergency situation and should also be fully conversant with operations of weapons/ammunition. They must be having the knowledge of functionality of walk through gates, metal detectors, detector mirror etc. Service Provider /Security Company is required to submit undertaking along with required documents to substantiate medical fitness of guards, training regarding operation of weapons and/or having experience of functionally walk through gates and metal detectors.
- m. Service Provider /Security Company shall be responsible for breach of discipline or fire incident leading to the damage to human life /property and will pay full indemnity compensation as per law.
- n. Service Provider /Security Company should agree to provide sufficient number of well-trained security guards to provide security services at in addition to the schedule services to JSMU ashore establishment as and when requisitioned by the JSMU (Security Department) in writing or on phone with due dispatch and efficiency at short notice but not later than two hours.
- o. Service Provider /Security Company will be responsible to provide security clearance certificate of the security guards from the Home Department/Police authorities in writing.  
(x) Service Provider /Security Company will be responsible for the conduct and security of his men while performing the said services and will be required to pay off.
- p. Service Provider /Security Company will be responsible for any theft or untoward incident at the University's ashore establishments and will indemnify the University against any damages or loss caused to or sustained by the University on this account.

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- q. Service Provider /Security Company shall in no way hold the University responsible for any loss of or damage to the Contractor's equipment's /weapons , or any injury or loss of life to any of his man/men when providing security services , and all liabilities arising due to death and / or injury and as such the Contractor shall be wholly and solely responsible to settle any claim of whatsoever nature of his Security staffs /guards under Workingmen Compensation Act,1923, EOBI Act, 1976 and Social Security Laws etc., if applicable.

**Authorized Signature:** \_\_\_\_\_

**Name of Person Signing:** \_\_\_\_\_

**Seal of Firm:** \_\_\_\_\_

**Date:** \_\_\_\_\_



**JINNAH SINDH MEDICAL UNIVERSITY**  
**TENDER FOR HIRING OF SECURITY AGENCY TO JSMU**  
**PROFILE OF BIDDER**

- 1. Name of Organization: \_\_\_\_\_
- a. Address: \_\_\_\_\_
- b. Mailing Address: \_\_\_\_\_
- c. Telephone No: \_\_\_\_\_
- d. Fax No: \_\_\_\_\_
- e. E-mail Address: \_\_\_\_\_
- f. Organization Legal Status: (Mark (✓) at appropriate status and mention paid up capital amount)
  - i. Sole Proprietorship \_\_\_\_\_
  - ii. Partnership \_\_\_\_\_
  - iii. Joint Stock Company: \_\_\_\_\_

2. National Tax Registration No: \_\_\_\_\_

3. Sale Tax Registration No. (if applicable): \_\_\_\_\_

4. Sindh Government professional Tax Registration No: \_\_\_\_\_

- 5. Bank: \_\_\_\_\_
- Name: \_\_\_\_\_
- A/c No: \_\_\_\_\_
- Branch: \_\_\_\_\_
- Address: \_\_\_\_\_

6. Name (s) of person (s) Authorized to sign Correspondence /Documents /Bills etc:

Name	CNIC	Post Held	Limit of Authority

7. Have your firm ever been black listed by any Government /Semi Government / Private Sector Organization (S). If yes please attach details.

8. Detail of Litigation /Arbitration cases (if any): \_\_\_\_\_

Name \_\_\_\_\_

Signature \_\_\_\_\_

Seal of Company Entity \_\_\_\_\_

Dated \_\_\_\_\_

**TECHNICAL PROPOSAL “SECTION – A”**  
**MANDATORY REQUIREMENT**

SR.#	PARAMETERS	YES	NO
1	Status of registration with Tax authorities.	YES	NO
	a. Is your firm registered with FBR. Please enclose attested copy of NTN certificate.		
	b. Is your firm registered with Provincial Revenue authorities Please enclose attested photo copies of sales Tax Certificates for Sindh?		
2	Please enclose attested copies of below mentioned documents regarding permission to operate as Security company:	YES	NO
	a. Permission from Ministry of Government of Sindh to operate as private security Agency.		
	b. NOC from Provincial Home Department of Sindh.		
	c. Valid License from Provincial Home Department of Sindh to operate as Security Company.		
	d. Valid Registration Certificate with APSAA (All Pakistan Security Agencies Association) and Certificate regarding Firing Practice.		
3	Requirement regarding EOBI.	YES	NO
	Is your firm registered with EOBI and paying the required subscriptions regularly?		
	a. Please enclose the copy of registered certificates with EOBI		
	b. Please enclose the data regarding payment of the subscriptions on monthly basis of EOBI(for 06 months)		
4	Is your firm registered with SESSI (Sindh Employee Social Security Institution) and paying the required subscription regularly?	YES	NO
	Please enclose the copy of registered certificate with SESSI (Sindh Employee Social Security Institution).		
5	Is your firm incorporated with Security Exchange Commission of Pakistan (SECP)	YES	NO
	Please attach attested readable copy of Certificate of Incorporation / relevant certificates and documents.		
6	Please enclose an AFFIDAVIT with this compliance sheet on Rs. 100 /stamp paper confirming that:	YES	NO
	a. No foreign person or entity of any sort has any equity or ownership in the Security Company.		
	b. None of the directors or employees of the Security Company is a foreigner.		
	c. The Security Company has no association with any advisors or consultants which are foreign controlled or owned.		
7	Confirmation regarding noninvolvement in litigation with JSMU or any other entity	YES	NO
8	The bidder must have done Completed at least three (03) Contracts of Rs. 2.0 Million or above of relevant nature of work in last three years (Please attach copy of PO/Contract Agreement/Notification of Award)	YES	NO
9	The Bidder must have turnover/sales exceeding (02 Million) in PKR annually in any of last three years. (Submission of Audited Annual Reports and Bank Statements).	YES	NO

**TENDER NO**

**TECHNICAL PROPOSAL“SECTION-B”**

Maximum Marks: 100

Marks Obtained:

**1.0 FIRM STATUS**

SR.#	DESCRIPTION		MAX	OBTAINED
1.1	<p><b>Status of Managerial/Supervisory Staff:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Manager Operation</li> <li><input type="checkbox"/> Supervisory Staff (for checking S/Guards)</li> <li><input type="checkbox"/> Clerical Staff (Computer Literate)</li> <li><input type="checkbox"/> Staff for Finance Department</li> </ul> <p>(Please provide company's organization chart along with duly attested list of such staff mentioned their names, CINC no., length of service with the Security Company and designation on Security Company's letter head) Additional Information: CV's for managerial staff and top management.</p>	<p>4 2 2 2</p>	10	
1.2	<p><b>Maximum Amount of Work Oder/ Projects Awarded in Subject Field last year (Exclusive of Work Orders issued by JSMU):</b> (Tick the actual one only)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> More than or Equal to 45-50 Million</li> <li><input type="checkbox"/> From Rs. 30-44.99 Million</li> <li><input type="checkbox"/> From Rs. 20-29.99 Million</li> <li><input type="checkbox"/> Less than Rs. 20 Million</li> </ul> <p>(Please attach copy of relevant purchase/service order which must clearly mention the actual value [amount] and period of the contract)</p>	<p>10 8 5 3</p>	10	
1.3	<p><b>Numbers of Years the Firm is Established :</b> (Tick the actual one only)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> 10 years or more</li> <li><input type="checkbox"/> From 08 to 09 years</li> <li><input type="checkbox"/> From 06 to 07 years</li> <li><input type="checkbox"/> From 05 to 06 years</li> <li><input type="checkbox"/> From 04 to 05 years</li> <li><input type="checkbox"/> Less than 04 years</li> </ul>	<p>5 4 3 2 1 0</p>	5	
1.4	<p><b>Average Annual Turnover in last 3 years(Exclusive of Work Orders issued by JSMU):</b> (Tick the actual one only)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> 100 Million and above</li> <li><input type="checkbox"/> Between 80 to 99 Million</li> <li><input type="checkbox"/> Between 60 to 79 Million</li> <li><input type="checkbox"/> Between 50 to 59 Million</li> <li><input type="checkbox"/> Less than 50 Million</li> </ul> <p>(Please attach copy of audited Financial Reports/Bank Account Statement/Income Tax Returns for relevant period)</p>	<p>15 12 9 6 0</p>	10	
1.5	<p><b>Clientele (Exclusive of Work Orders issued by JSMU):</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Multinationals + Private Limited + Public Sector ( preferably Oil &amp; Gas Sector)</li> <li><input type="checkbox"/> Only Multinational &amp; Private Limited (preferable Oil &amp; Gas sector)</li> <li><input type="checkbox"/> Only others (Schools, Bungalows, Hotels etc)</li> </ul> <p>(Please attach list of clients with complete contacts information and at least one reference letter from any client preferably in the Oil &amp; Gas Sector)</p>	<p>5 3 1</p>	5	
1.6	<p><b>Number of Clients:</b> (Tick the actual one only)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> More than 20</li> <li><input type="checkbox"/> 15 – 20</li> <li><input type="checkbox"/> 10 – 15</li> <li><input type="checkbox"/> Less than 10</li> </ul> <p>(Please attach relevant documents as evidence)</p>	<p>5 3 2 0</p>	5	

**TENDER NO**

**TECHNICAL PROPOSAL “SECTION-B”**(Continue)

Marks Obtained:

**1.0 FIRM STATUS**

SR.#	DESCRIPTION		MAX	OBTAINED
1.7	<p><b>Type of vehicles held with the Security Company for transportation, Surprise checking and other Administrative duties:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Double Cabin, Shahzor&amp; Hi Roof</li> <li><input type="checkbox"/> Double Cabin &amp;Shahzor</li> <li><input type="checkbox"/> Double Cabin &amp; Hi Roof</li> <li><input type="checkbox"/> Double Cabin only</li> <li><input type="checkbox"/> Shahzor only or Hi Roof only</li> </ul> <p>(Please provide duly signed and stamped copies of the registration books mentioned the make, type and model and confirming the ownership of the Security Company)</p>	5 4 3 2 1	5	
1.8	<p><b>Valid License (s) for Security Operations: Valid License of Provincial Home Department of Sindhis must otherwise ZERO MARKS will be awarded:</b> (Tick the actual one only)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> 5 provincial, ICT, AJK (7 License)</li> <li><input type="checkbox"/> 4License inclusive of Sindh</li> <li><input type="checkbox"/> 3 License inclusive of Sindh</li> </ul> <p>(Please provide copies of valid licenses for operating in relevant province[s])</p>	10 8 6	10	
1.9	<p><b>Number of semi-automatic weapons readily available with valid licenses issued from Home Department Sindh:</b> (Tick the actual one only)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> 150 &amp; above</li> <li><input type="checkbox"/> 101 to 149</li> <li><input type="checkbox"/> upto 100</li> <li><input type="checkbox"/> Below 100</li> </ul> <p>(Please attach copies of valid weapons licenses issued by Home Department Sindh [reference annex-C, Appendix-2 of Special Terms &amp; Conditions] along with a complete list of tick marks numbers of weapons)</p>	20 15 10 0	20	
1.10	<p><b>Presence of SOP’s/ Manual/Reporting Mechanism:</b> (Tick the appropriate ones)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> SOP/ Manual/ for performing security operations</li> <li><input type="checkbox"/> Monitoring Mechanism (Planned and Surprise inspection of personnel &amp; equipment )</li> <li><input type="checkbox"/> Incident/ Accident Reporting Mechanism</li> <li><input type="checkbox"/> Backup procedure of guards/supervisors</li> <li><input type="checkbox"/> HSE Policy</li> <li><input type="checkbox"/> HR Policy (Employment &amp; Medical Policy)</li> </ul> <p>(Please provide copies of all the relevant SOP’s/Manual/Guidelines issued by your company)</p>	4 4 4 2 2	20	
<b>Total</b>			<b>100</b>	

**TENDER NO**

**TECHNICAL PROPOSAL “SECTION-C”**

Maximum Marks: 50

Marks Obtained:

**2.0 STAFF PARTICULARS**

SR.#	DESCRIPTION		MAX	OBTAINED
2.1	<p><b>Procedure for backup of Guards:</b>                      (Tick the actual one only)  <input type="checkbox"/> Double duties  <input type="checkbox"/> Replacement available for in duty guards                      (Please provide documentary evidence as proof)</p>	0 10	10	
2.2	<p><b>Issuance of Uniform per annum:</b>                      (Tick the actual one only)  <input type="checkbox"/> 02 Sets per annum  <input type="checkbox"/> 01 Sets per annum                      (Please attach relevant documents as evidence)</p>	10 0	10	
2.3	<p><b>Monitoring/Inspection Mechanism/Standards:</b>                      (Tick the actual one only)  <input type="checkbox"/> Updated record available  <input type="checkbox"/> Records available but vague &amp; are not updated  <input type="checkbox"/> No records available                      (This in relation to the SOP's &amp; others procedures practiced by the Security Company to have strict, proper &amp; regular inspection of the Security Guards deployed by the Security Company at various location other than JSMU. Security Company must enclose copies of true records of such inspections/visits)</p>	5 3 0	5	
2.4	<p><b>Weapons Maintenance System/ Armorers:</b>                      (Tick the actual one only)  <input type="checkbox"/> At all locations  <input type="checkbox"/> At particulars locations                      (Please provide duly attested list on Security Company's Letter mentioned names of armorers presently employed with the security company, their CINC no., Age/date of birth, units/Regt/ crop, length of service with the Security Company and name of actual place where the armorer is based)</p>	10 5	10	
2.5	<p><b>Medical Fitness Certificates of Security Staff</b>                      (Please provide copies of latest Medical Fitness Certificates with age bracket of not more than 55 years, along with list of individuals )</p>	10	15	
			<b>50</b>	

**INTEGRITY PACT****DECLARATION OF FEE, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACT WORTH PKR. 10.00 MILLION OR MORE**

Contract Number:

Dated: \_\_\_\_\_

Contract Value: PKR. \_\_\_\_\_

Contract Title: **TENDER FOR HIRING OF SECURITY AGENCY AT JSMU FOR A PERIOD OF ONE YEAR 2021**

This is an integrate part of contract agreement signed by and between Jinnah Sindh Medical University and M/s. \_\_\_\_\_ . Dated \_\_\_\_\_

M/s. \_\_\_\_\_ as the contractor hereby declares that it has not obtain or induce the procurement of any contract, right, interest privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or con by it ( GOS ) throught any corrupt business practice.

Without limiting the generality of the foregoing, the contractor represents and warrants that it has fully declared that brokered, commission fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent associate, broker, consultant, director promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe finder's fee of kickback, whether described as consultation fee or otherwise with the object of obtaining or including the procurement of contract, right inters, privilege or other obligation or benefit in whatsoever from GOS, except that which has been expressly declared pursuant hereto.

The contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting, facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOS under any law, contract or other instruments, be voidable at the option of GOS.

Not withstanding any right and remedies exercised by GOS in this regard, the contractor agrees to indemnify GOS for any loss or damage incurred by it by it on account of its corrupt business practice and further pay compensation to GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given the contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right interest, privilege other obligation or benefit in whatsoever from GOS.

**JINNAH SINDH MEDICAL UNIVERSITY****FINANCIAL BID FORM****TENDER FOR HIRING SECURITY AGENCY FOR JINNAH SINDH MEDICAL UNIVERSITY****SCHEDULE OF RATES CHARGES FOR SECURITY SERVICES**

SR. #.	DESCRIPTION	QUANTITY	RATE (FOR EACH)	TOTAL AMOUNT
1.	Security Supervisor (Ex-Armed Forces)	01		
2.	Supervisor (Civilian)	01		
3.	Lady Guard	04		
4.	Security Guard (Ex-Armed)	30		
5.	Security Guard (Civilian)	30		
TOTAL AMOUNT PER MONTH (INCLUDING ALL TAXES)				
TOTAL AMOUNT PER YEAR (INCLUDING ALL TAXES)				

Amount in Word: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Name of Person Signing: \_\_\_\_\_

Seal of Firm: \_\_\_\_\_

Date: \_\_\_\_\_

## FORM OF CONTRACT

1. **THIS CONTRACT** is made and entered into at \_\_\_\_\_ on the \_\_\_\_\_ Day of \_\_\_\_\_ 20\_\_\_\_.

- BY & BETWEEN -

**Jinnah Sindh Medical University** is a University established under the Sindh Government, Jinnah Sindh Medical University, having its Rafiqui H.J Shaheed Road Karachi (hereinafter referred to as the \_\_\_\_\_ which expression wherever the context so permits shall include the legal representatives and assigns), party of the **ONE PART**.

- AND -

**M/S.** \_\_\_\_\_ having their office \_\_\_\_\_ (hereinafter referred to as the "Contractor", which expression wherever the context so permits shall include the legal representatives and assigns) party of the **OTHER PART**.

WITNESSETH THAT

Whereas, Tenders have been received by the Agency/JSMU for "**Tender of Hiring Security Agency for JSMU**" hereinafter called the "Works", and the Tender of the Security Services provider / Contractor for the said works has been accepted by the JSMU.

NOW THEREFORE, for and in consideration of the promises, covenant and contract hereinafter contained and to be performed by the parties hereto, the said parties hereby covenant and agree as follows:

- a) In consideration of the covenants and Contract to be kept and performed by the Security Services Provider / Contractor, and for the faithful performance of this Contract, and the completion of the Works embraced therein according to the Specifications and Conditions herein contained and referred to, the Agency / JSMU shall pay, and the Security Services Provider / Contractor shall receive and accept as full compensation for everything furnished and done by the Security Services Provider / Contractor under this Contract, the Contract Price of **PKR: \_\_\_\_\_** stipulated in the Letter of Award, at the times and in the manner prescribed by the Conditions of Contract.
- b) The following documents shall be deemed to form, and be read and construed as part of this Contract:
  - i) General Terms & Conditions, (Annexure "A")
  - ii) Integrity Pact (Annexure "B")
  - iii) Form of Bid (Annexure "C")
- c) The successful bidder shall affix the contract form and Terms & Conditions on non-judicial paper of **Rs. 100/-** and stamp (35 thirty five paisa) for every Hundred rupees of the total Contract amount.

## 2. NO ASSIGNMENT OR SUBCONTRACTING

Contractor shall not assign its rights or obligations under this Contract, in whole or in part, nor enter into any subcontract to perform any portion of this Contract, without the written consent of JSMU.

Initial for Party of the First Part: \_\_\_\_\_ Initial for Party of the Other Part: \_\_\_\_\_



**TENDER NO**

**3. INDEMNIFICATION**

Contractor agrees to indemnify and hold harmless JSMU from any and all claims or liabilities which may arise in the performance of this Contract.

**4. GRATIFICATION, COMMISSION AND GIFTS**

Any bribe, commission, gifts or advantage given, promised or offered by or on behalf of the Contractor, his partner, agent or servant or any other person acting on behalf of the Contractor to any officer, employee, representative or agent of the JSMU in relation to this Contract shall render this Contract liable to immediate cancellation, and in that event the Contractor shall be liable to make such payment to the University by way of fine or damages as may be determined by the Vice Chancellor of the University. The decision of the Vice Chancellor of the University in this respect shall be final, conclusive and binding on the Contractor.

**IN WITNESSTH WHEREOF**, the parties hereto have signed this Contract and has caused the common seal to be affixed on the Contract in the manner hereinafter appearing on the day and year first here-in-above written.

**For and on behalf of JSMU:**

**For and on behalf of** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Tel #:** \_\_\_\_\_

**Tel #:** \_\_\_\_\_

**WITNESSES:**

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

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