

EVALUATION REPORT

TENDER FOR CONTRACT OF SECURITY SERVICES IN MAYO HOSPITAL LAHORE FY 2023-24 AGAINST ADVERTISED NO. PA/CEO/46080/MH., DATED 24-07-2023, OPENED ON 15-08-2023.

Bid Enquiry #	No. & Date of Advertisement of tender	No. of tender document sold	No. of tender submitted	Closing date of Tender	Opening Date of Tender	Details / N. of bidders participate in bidding		Reasons for Disqualification	Financial Opening Date	Seniority according to evaluation
						Qualified	Disqualified			
01	Contract of Security Services in Mayo Hospital Lahore	09	04	15/08/2023	15/08/2023	04	01	03	23.09.2023	As per detail below

DETAIL / SENIORITY ACCORDING TO TECHNICAL EVALUATION

SR. NO.	NAME OF FIRMS	EVALUATION REPORT	Annual Bid Amount
01-	M/S. MPS Security Guards Services Pvt. Ltd.	Technically Responsive / Approved	-----
02-	M/S. Sarimed Security Services Pvt. Ltd.	Technically Non-Responsive due to failure in Part-A	-----
03-	M/S. Watch & Watch Guards Services Pvt. Ltd.	Technically Non-Responsive due to failure in Part-A&B	-----
04-	M/S. Fast Security & Management Services Pvt. Ltd.	Technically Non-Responsive due to failure in Part-A&B	-----

Financial Bid Form 8.7.3 BREAKDOWN OF COST

Description	Number of Personnel	Minimum Wage (PKR)	PESI/IFESI 16%	EOBI 05%	Income Tax 03%	PST 16%	Rate (PKR) per worker per month	Total Cost (in PKR) for one Month	
Security Supervisors	10	30,089	1,585	1,321	1,190	5,470	39,654	396540/-	
Security Personnel Lady Searcher	200	26,411	1,585	1,321	1057	4,860	35,234	70,468.00/-	
Security Personnel (Lady Searcher)	90	26,411	1,585	1,321	1057	4,860	34,335	3171060/-	
Leave Reliever	46	26,411	1585	1321	1057	4,860	34335	1620764	
*Management Charges /Month (Cost on account of relievers, cost of security equipment, Walkie Talkie, biometric attendance machine, uniforms, profit etc.)								1394	487931
Total Price per month (PKR)								12,723,095/-	
								152,677,140/-	

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22/09/2023

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Estimated Expense of Company Charges

SR NO.	ITEMS	COST PER PERSON	NO. OF PERSON	PF R MONTH
1	2x Uniform	3200	350	
2	2x Pair of Shoes	2100	350	
3	2x Cap	200	350	
4	2xBelt	400	350	
5	1xJarsi	1100	350	
6	1xJacket	1400	350	
7	Tourch. Whistle.Cards	600	350	
8	Accom, Eid/ Holy Day	500	350	
9	Metal Detector/ Walky Talky	200	350	
10	Total per person per years	9700	350	
11	Per Person per month	807	350x807	282450
12	Company Tax/Exp/ Tax			117616
Total Per Month				32431
				487931

Sadia Khalid
Ms. Sadia Khalid

Drug Controller (Procurement)

Hasham Khalid
Dr. Hashaam Khalid
M.O / DMS (INDOOR)

Zohail Nazki
Dr. Zohail Nazki
Assistant Professor of Orthopedic

Touseef Baluch
Dr. Touseef Baluch
PMO / AMS (R&M)

Mr. Nouman Azhar
Sr. Budget & Account Officer

Mumtaz Ahmad

Dr. Qazi Mumtaz Ahmad
Assistant Professor of Paeds Medicine-I

Muhammad Imran
Prof. Dr. Muhammad Imran
Chairman Department of Medicine
KEMJ / Mayo Hospital, Lahore
Chairman of the Committee

① Upad as per policy
② T&PC
[Signature]