

## Bid Evaluation Report

1. Name of Procuring Agency: Commissioner Karachi Division
2. Tender Reference No: CKD/DIR/PD&E/2015-16/01
3. Tender Description/Name of work/item: Operation & Maintenance with HR Services of Rescue 1299 Commissioner Division.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Through Press, Ummat, Dated 12.06.2015 Daily Dawn & Daily Awami Awaz, Dated 13-06-2015, Daily Jang, Dated 14-06-2015, SPPRA SNo. # 24561/2015.  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; ( 04 ) Three Nos. (Also uploaded in SPPRA & CKD websites).
7. Total Bids Received: ( 03 ) Three Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): ( 02 ). (Two)
10. Bid(s) Rejected: 01 (One Nos.)
11. Financial Bid Opening date: 06-07-2015

### **12. Bid Evaluation Report:**

<i>S N o</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder Bid Amount</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/s. H-Tech Solution Pvt. Limited	Rs.42,734,640/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 <sup>st</sup> Lowest & Recommended for award of works
2.	M/s. Foucs (Pvt.) Limited	Rs. 67,028,400/-	2 <sup>nd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Non Responsive
3.	M/s. Publicitas (Pvt.) Limited	Rs.51,012,000/-	3 <sup>rd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive

**[IRAFAN HUSSAIN]**  
Office Superintendent (F&A)  
Commissioner Office Karachi  
Member

**[SHAKEEL-UDDIN]**  
Assistant Director (Schemes)  
Priority Programme, KMC  
Member

**[S.M SHAKAIB]**  
Director (PD&E)  
Commissioner Office Karachi  
Chairman



**COMMISSIONERATE KARACHI DIVISION**  
**OFFICE OF THE DIRECTOR**  
**(PLANNING, DEVELOPMENT & ENVIRONMENT)**

4, Club Road, Karachi. Tel No. 99203236 Fax 99204445  
email: directordeckd@yahoo.com

**OUR MOTTO: TO FACILITATE, COORDINATE, COMFORT AND COLLABORATE**

No. CKD/Dir/PD&E/2015//357

Dated: 15/06/2015

TENDER FOR: - OPERATION & MAINTENANCE WITH HR SERVICES OF RESCUE 1299 COMMISSIONER DIVISION.

**COMPARATIVE MINIMUM QUALIFICATION CRITERIA**


Tender opened on 06.07.2015


S. No.	Conditions	Compliance Report		
		M/s. H-Tech Solution Pvt. Limited	M/s. Publicitas (Pvt.) Limited	M/s. Foucs (Pvt.) Limited.
<b>I. ELIGIBILITY CRITERIA</b>				
1.	NTN Certificate	✓	✓	✓
2.	Valid Professional Tax	✓	✓	✓
3.	GST Certificate	✓	✓	x
4.	Registered with PSEB (Pakistan Software Export Board).	✓	✓	✓
5.	Registered with SRB	✓	✓	✓


**II: MINIMUM QUALIFICATION CRITERIA**

1	<b>A -Establishment of the Firm</b> Minimum Five years of establishment	✓	✓	X
2	<b>B -Minimum Competency</b> Delivery & maintenance of similar kind for of project for last 3 consecutive years	✓	✓	X
3	<b>C -Experience</b> Currently providing Services for minimum TWO years to any Government organization or any chamber / association running under Ministry of Pakistan	✓	✓	X
4	<b>D -Financial Management (Annual Turn Over of the Firm for the past five years in relevant field)</b> Minimum Rs. 50 Million	✓	✓	X
5	<b>E -Work Force (Pay Roll skilled Employees of the firm since last two years)</b> Minimum 50 employed staff having working of similar experience	✓	✓	X

**Recommendation:** (1) The bid of M/s. Foucs (Pvt.) Limited as rejected due to non compliance of bid security.  
 (2) The Bid of M/s. H-tech Solution (Pvt.) Limited are responsive.  
 (3) The bid of M/s. Pubkicitas (Pvt.) Limited are responsive.

  
**[IRAFAN HUSSAIN]**  
 Office Superintendent (F&A)  
 Commissioner Office Karachi  
 Member

  
**[SHAKIR-UDDIN]**  
 Assistant Director (Schemes)  
 Priority Programme, KMC  
 Member

  
**[S.M SHAKAIB]**  
 Director (PD&E)  
 Commissioner Office Karachi  
 Chairman

To, **M/s. Foucs (Pvt.) Limited**  
**M/s. H-tech Solution (Pvt.) Limited**  
**M/s. Pubkicitas (Pvt.) Limited**

C.C to:-

1. The Commissioner Karachi.
2. Office File.



COMMISSIONERATE KARACHI DIVISION  
OFFICE OF THE DIRECTOR  
(PLANNING, DEVELOPMENT & ENVIRONMENT)

4, Club Road, Karachi. Tel No. 99203236 Fax 99204445  
email: directorpdckd@yahoo.com

**OUR MOTTO: TO FACILITATE, COORDINATE, COMFORT AND COLLABORATE**

No. CKD/Dir/PD&E/2015/1303

Dated: 06/07/2015

N.I.T No:

CKD/DIR/PD&E/2015/1153 dated 09.06.2015

Method of Procurement: SINGLE STAGE ONE ENVELOP

**MINUTES OF BID OPENING MEETING**

A meeting of the Tender Committee of this department was held on 06.07.2015 for the opening the tender received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders (Attendance Sheet is enclosed):-

1. The Director (PD&E), CKD.
2. The Office Superintendent (F&A), CKD.
3. The Asstt. Director, Schemes Priority Programme, KMC.

The Following bidders submitted their proposals till the deadline of submission:-

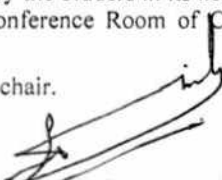
1. M/s. H-Tech Solution Pvt. Limited
2. M/s. Publicitas (Pvt.) Limited
3. M/s. Foucs (Pvt.) Limited.

All bids were found properly submitted and without correction / error.  
The details of unit price & pay orders are follows:-

S.N	Name of Firm or Bidder	Bid Amount	Pay Order Bid Security
1.	M/s. H-Tech Solution Pvt. Limited	Rs. 42,734,640/-	P.O.No.03577094 Dated 04.07.2015 SCB Bank, I.I Chandigarh Road Branch Rs. 80,000/-
2.	M/s. Publicitas (Pvt.) Limited	Rs.51,012,000/-	P.O.No.746770 Dated 06.07.2015 MCB Bank, PECHS Branch Rs 80,000/-
3.	M/s. Foucs (Pvt.) Limited.	Rs.67,028,400/-	Nil

The Committee will examine all the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders in its next meeting of Procurement Committee to be held on 15.07.2015 at 11:30 a.m in the Conference Room of Commissioner Karachi.

The Meeting ended with the vote of thanks to and from the chair.

  
[Engr. Syed Muhammad Shakaib]  
Chairman TOC / Director (PD&E)  
Commissionerate Karachi Division

**Distribution:- (All Committee Members)**

C.C to :-

1. Commissioner Karachi Division.
2. Office File



COMMISSIONERATE KARACHI DIVISION  
OFFICE OF THE DIRECTOR  
(PLANNING, DEVELOPMENT & ENVIRONMENT)

4, Club Road, Karachi. Tel No. 99203236 Fax 99204445  
email: directorpdeckd@yahoo.com

**OUR MOTTO: TO FACILITATE, COORDINATE, COMFORT AND COLLABORATE**

ATTENDANCE SHEET

(PARTICIPATING COMMITTEE MEMBERS)  
TENDER DOCUMENTS

SUBJECT: OPERATION & MAINTENANCE WITH HR SERVICES OF RESCUE  
1299 COMMISSIONER DIVISION.

Venue: CONFERENCE ROOM OF COMMISSIONER OFFICE KARACHI

Dated: 06-07-2015 Time: 11:30 AM

SN	NAME OF OFFICERS	DESIGNATION / CONTACT NO.	INITIAL
1.	S. M. Shakir	Director PD&E, CKD	
2.	Iqbal Hussain	OS (RPA) CKD	
3.	Shakeeluddin	A.D. Eschenes priority program K.M.C.	
4.			
5.			



COMMISSIONERATE KARACHI DIVISION  
OFFICE OF THE DIRECTOR  
(PLANNING, DEVELOPMENT & ENVIRONMENT)

4, Club Road, Karachi. Tel No. 99203236 Fax 99204445  
email: directorpdeckd@yahoo.com

**OUR MOTTO: TO FACILITATE, COORDINATE, COMFORT AND COLLABORATE**

ATTENDANCE SHEET

**(PARTICIPATING FIRMS)  
TENDER DOCUMENTS**

**SUBJECT: OPERATION & MAINTENANCE WITH HR SERVICES OF RESCUE  
1299 COMMISSIONER DIVISION.**

**Venue: CONFERENCE ROOM OF COMMISSIONER OFFICE KARACHI**

**Dated: 06-07-2015 Time: 11:30 AM**

SN	NAME OF OFFICERS	DESIGNATION / CONTACT NO.	INITIAL
1.	Syed Saad Sybal Publicitas Pvt Ltd	Accountant 03462816962	 06/07/15
2.	Ahmer Sybal Focus Technologi	Admin Officer 03474298157	 06/07/15
3.	M. ASIF ARSHAD HITECH SOLUTIONS Pvt Ltd	SR. ACCOUNTANT 0321-2626872	 06-Jul-15
4.			
5.			

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF COMMISSIONER KARACHI DIVISION & GOODS.**

1)	NAME OF THE ORGANIZATION/DEPTT.	Commissioner Karachi Division
2)	PROVINCIAL / LOCAL GOVT. / OTHERS	SGA&CD
3)	TITLE OF ACCOUNTS	<u>Operation &amp; Maintenance with HR Services of Rescue 1299 Commissioner Division.</u>
4)	TENDER NUMBER	CKD/Dir/PD&E/2015-16/01
5)	BRIEF DESCRIPTION OF CONTRACT	<u>Operation &amp; Maintenance with HR Services of Rescue 1299 Commissioner Division.</u>
6)	FORUM THAT APPROVED THE SCHEME	Commissioner Karachi Division
7)	TENDER ESTIMATED VALUE	Offer Rate
8)	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	Not Applicable
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	12 Months
10)	TENDER OPENED ON (DATE & TIME)	06.07.2015 at (11:30 A.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYER)	04 Nos
12)	NUMBER OF BID RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
14)	BID EVALUATION REPORT (ENCLOSE A COPY)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. HTech Solution (Pvt.) Ltd, 127/O Block-II, Central Commercial Area P.E.C.H.S, Tariq Road, Karachi.
16)	DATE OF CONTRACT SIGNING (Attach copy of Agreement)	05.08.2015
17)	CONTRACT AWARD PRICE	Rs.42,734,640/-
18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> Lowest

19) METHOD OF PROCUREMENT USED (TICK ONE)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  
 b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  
 c) TWO STAGE BIDDING PROCEDURE  
 d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  
 e) IN CASE OF CONSULTANCY

✓
X
X
X

Least Cost

(i) QCBS

(ii) QBC

(iii) CQS

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Commissioner Karachi Division

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	✓	NO	
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22) ADVERTISEMENT:

i) SPPRA WEBSITE (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Sr. # 24561
NO	

ii) NEWS PAPER (IF YES, GIVE DATE & SPPRA IDENTIFICATION NO.)

YES ✓	Daily Ummat (Urdu) Dated 12.06.2015. Daily Dawn (English) dated 13.06.2015. Daily Jang (Urdu) dated 14-06-2015 & Daily Awami Awaz (Sindhi) dated 13.06.2015
NO	

23) NATURE OF CONTRACT

Domestic/ Local	Local ✓	Int.	No
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

YES	✓	NO	
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A AMTHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	✓ NA
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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID( IN CASE OF CONSULTANCIES)

YES	✓	NO	
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIED?	YES	✓	NO	
30) WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes	✓	No	
31) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	YES	✓	NO	
32) WHETHER EVALUATED REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)	YES	✓	NO	
33) ANY COMPLAINT RECEIVED IF YES, RESULT THEREOF)	YES			
	NO		✓	
34) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, RESULT DETAILS )	YES			
	NO		✓	
35) WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)	YES			
	NO		Not Extended	
36) DEVIATION FROM QUALIFICATION CRITERIA (IF YES, GIVE DETAILED REASONS)	YES			
	NO		No Deviation	
37) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	✓	NO	
38) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (IF YES, ENCLOSE A COPY)	YES		NO	✓
39) WERE PROPER SAFEGAURDS PROVIDING ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARENTEE ETC)?	YES		NO	✓ NA
40) SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)	YES			
	NO		✓	

Signature & Official Stamp of Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

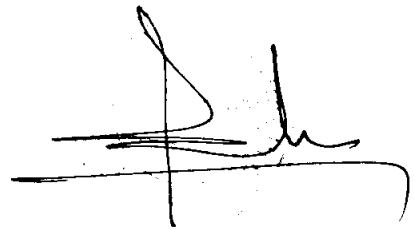
*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.*

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# RESCUE 1299 TENDER DOCUMENTS ISSUE

**SUBJECT: OPERATION & MAINTENANCE WITH HR SERVICES OF RESCUE  
1299 COMMISSIONER DIVISION KARACHI.**

S #	NAME OF M/S.	PAY ORDER # & DATED	REMARKS
01	M/s.ICM International Contract Management	Pay order # 12626283 Dated 18.06.2015	Tender Documents Issued on 19.06.2015
02	M/s. H-tech Solutions	Pay order # 9833736 Dated 26.06.2015	Tender Documents Issued on 26.06.2015
03	M/s. Publicitas	Pay order # 03545913 Dated 30.06.2015	Tender Documents Issued on 01.07.2015
04	M/s. Focus, Technologies Pvt. Limited	Pay order # 1263391 Dated 30.06.2015	Tender Documents Issued on 01.07.2015




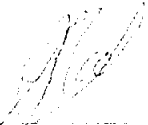
Bid Evaluation Report


1. Name of Procuring Agency: Commissioner Karachi Division
2. Tender Reference No: CKD/DIR/PD&E/2015-16/01
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10. Bid(s) Rejected: 01 (One Nos.)
11. Financial Bid Opening date: 06-07-2015

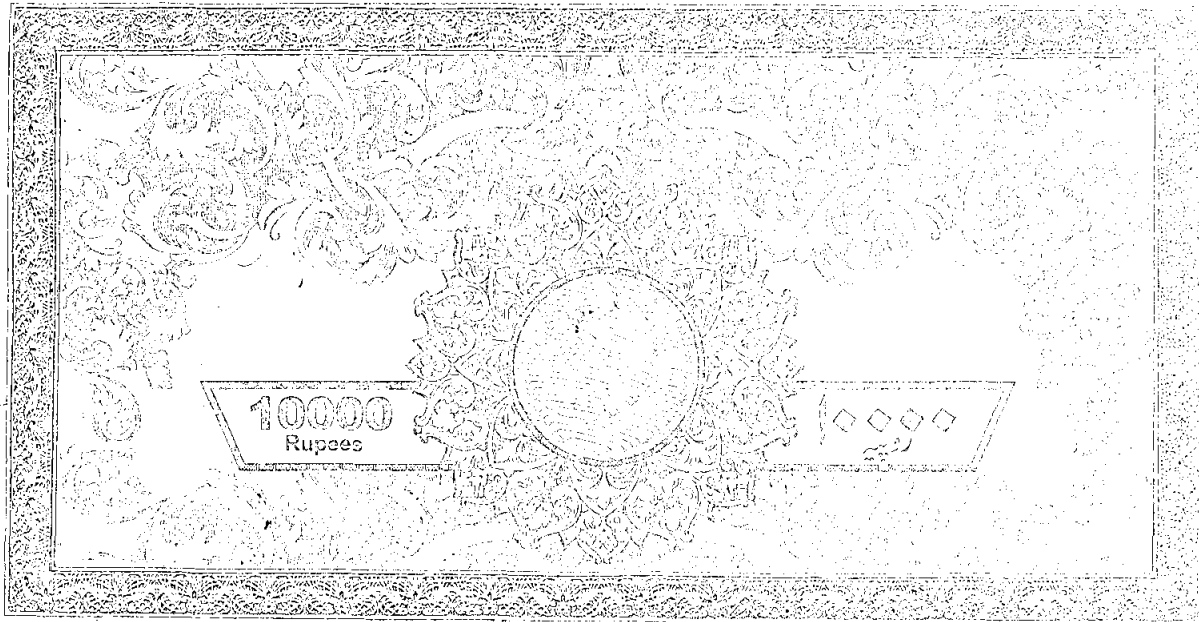
**12. Bid Evaluation Report:**

S N o	Name of Firm or Bidder	Cost offered by the Bidder Bid Amount	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. H-Tech Solution Pvt. Limited	Rs.42,734,640/-	1 <sup>st</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	1 <sup>st</sup> Lowest & Recommended for award of work.
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3	M/s. Publicis (Pvt.) Limited	Rs.51,012,000/-	3 <sup>rd</sup> Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria	Responsive

  
 [MIRAFAN HUSSAIN]  
 Office Superintendent (F&A)  
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 [SHAKEEL-UDDIN]  
 Assistant Director (Schemes)  
 Priority Programme, KMC  
 Member

  
 [S.M. SHAKAIB]  
 Director (PD&E)  
 Commissioner Office Karachi  
 Chairman



STAMP OF THE CITY COURT, KARACHI  
 Issued to Rahim Akhond  
 NED/Company Card No. 9466  
 Vide D.S.R. No. 2 dated 2.2.15  
 On behalf of challan No. 17 dt. 3.7.15  
 for the purpose of 80  
 Collected by [Signature] dated 3.7.15  
[Signature] 3/7/15  
 Office Seal

Stamp Value Rs. 134,000/-

### AGREEMENT

**PROJECT:** OPERATION & MAINTENANCE WITH HR SERVICES OF RESCUE 1299 COMMISSIONER DIVISION.

**Completion Time:** 12 Months.

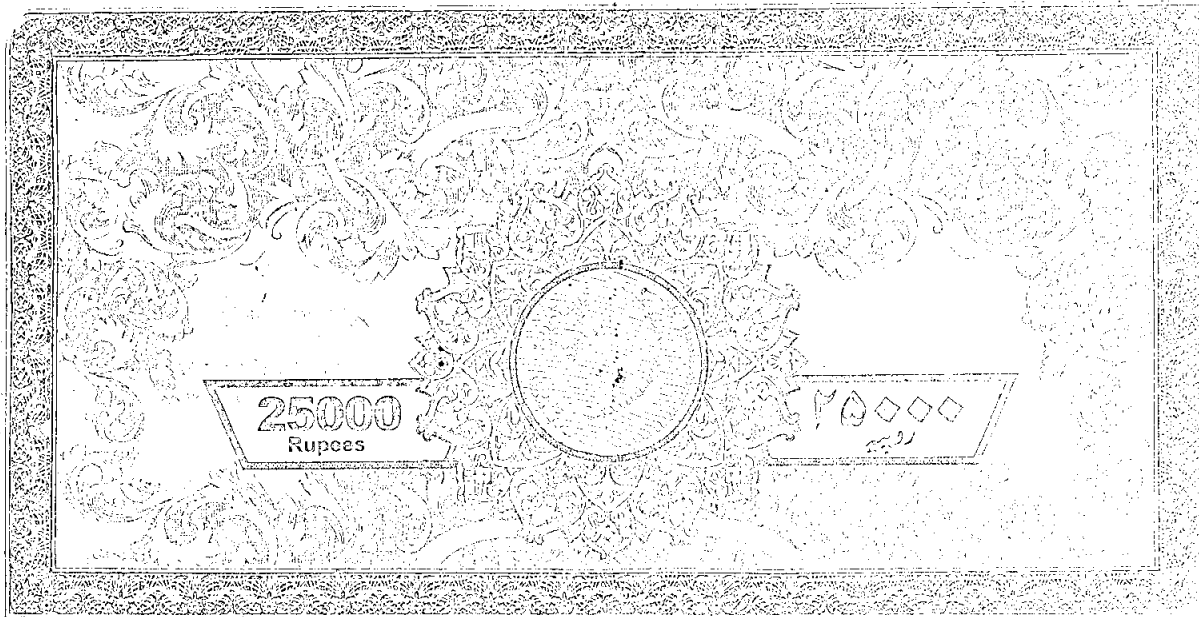
**Penalty:** Amount payable due to failure to complete any part(s) of Scope of work shall be Rs.20,000/- per day up to a maximum of (10%) of sum stated in the letter of Acceptance for breach of any clause of the contract.

This Agreement is made on this 5<sup>th</sup> day of August, 2015 at Karachi between the Commissioner Karachi Division hereinafter called the "CKD", (which expression shall mean and include his successors) on the One Part and M/s. HTech Solution (Pvt.) Ltd. having their office at 127/O Block-II, Central Commercial Area PECHS, Tariq Road, Karachi through their authorized representative of M/s. HTech Solutions (Pvt.) Ltd. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the Executive Agency has accepted the tender of the Contractor dated 06-07-2015 on Offer Rate Basis consisting main offer as well as optional offer for completion of the work namely OPERATION & MAINTENANCE WITH HR SERVICES OF RESCUE 1299 COMMISSIONER DIVISION and agreed to enter into agreement for the main

[Handwritten mark]





STAMP DISTRICT COURT KARACHI  
 Issued to: Rahim Khan  
 NIC/Company Card No. 446  
 Vide D.S.R. No. 2 dated 31.7.15  
 On behalf of challan No. 20 dt. 31.7.15  
 For the purpose of 9 dated 31.7.15

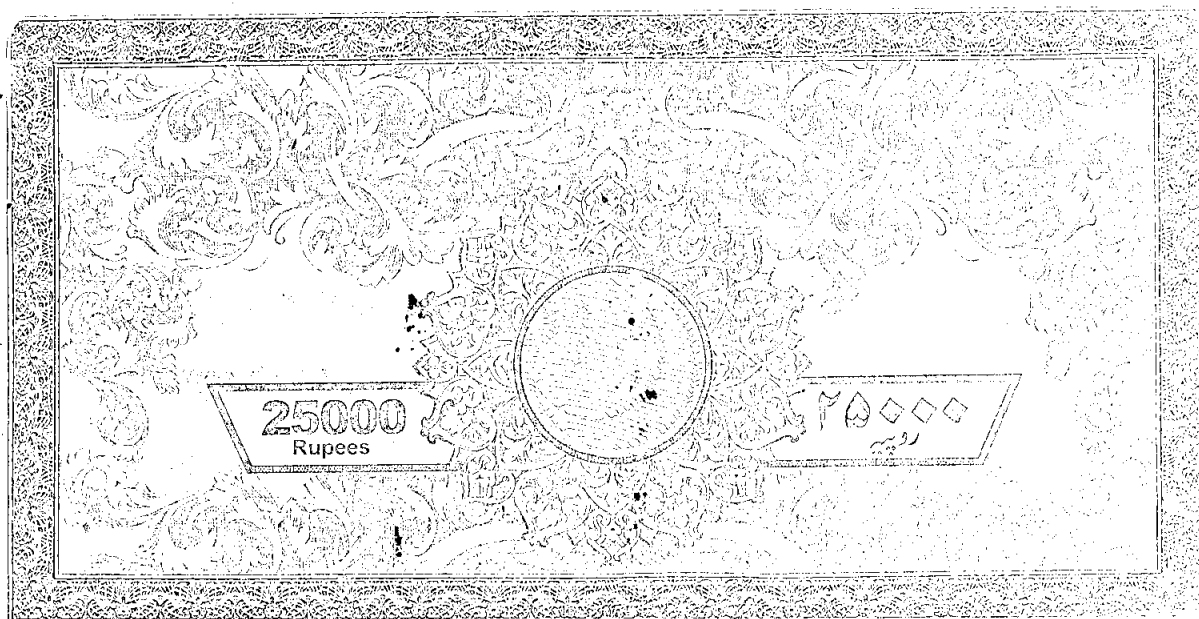
offer costing Rs. 42,734,410/- (Rupees Four Crore Twenty Seven Lac Thirty Four Thousand ~~Six Hundred Forty Only~~) within a period of 12 Months and as per Terms & Conditions attached herewith, which are part & parcel of the agreement. Penalty as per clause Contract Data 7.4 is Rs.20,000/- per day up to a maximum of (10%) of sum stated in the Letter of Acceptance for breach of any clause of the contract. according to the scope of work mentioned in tender documents and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the Executive Agency alongwith the tender cost of Rs. 3,000/- (Rupees Three Thousand Only) Vide Pay Order No. 9833736 dated 26.06.2015 from Bank United Bank Limited, PECHS Branch, Karachi & Bid Security Rs. 800,000/- (Rupees Eight Lac Only) Vide Pay Order No. 03577094 dated 04.07.2015 from Bank SCB LI Chundrigarh Road Branch, Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also furnished / deposited a Pay order amounting Rs. 854,693/- as mentioned below as part of Performance Security, equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract and 8% Security Deposit to be deducted from running bill.

AND WHEREAS the Contractor has given a lien to the Executive Agency over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the Executive Agency, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of Executive Agency to recover the damages from the Contractor for any such breach as per condition of the contract.





SYAMP OFFICE CITY COURT  
 Issued to Ravi Shankar  
 NIC/Company Card No. 445  
 Vide D.S.R. No. 2 dated 31.7.15  
 On behalf of challan No. 20 Dt. 31.7.15  
 For the purpose of 2  
 Dated 21.7.14

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

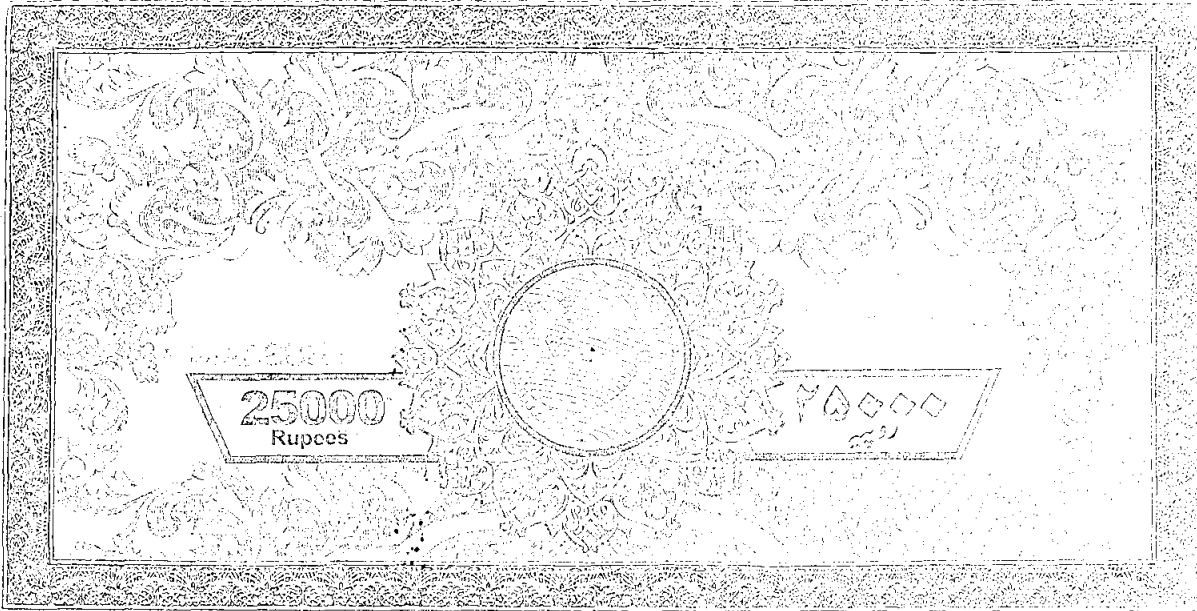
- I. Notice inviting tenders.
- II. Tender documents marked 01/02 and dated 06-07-2015 including terms and conditions, BOQ / scope of work, & specifications.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay order No. 03577094 amount to Rs.800,000/-
  - 2) Pay order No. 100936063 amounting Rs.54,695/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the Executive Agency to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Executive Agency to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the Executive Agency hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the Executive Agency, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this





**STAMP OFFICE CITY COURT, KARACHI**

Issued to Zohid Mehmood  
NIC/Company Card No. 4494  
Vide D.S.R. No. 7 dated 28-7-15  
On behalf of challan No: 130 Dt. 28-7-15  
For the purpose of S.D  
G. No. 7 dated 28-7-15

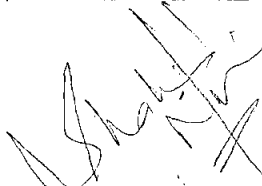

contract and fails to complete the work within the specified time. It does not include any delays caused due to unavoidable reason these will be coordinated by the contractor with the Executive Agency and same will be agreed upon. On calculating the delays the Forced Majeure will be consider.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the Executive Agency, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the Executive Agency and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

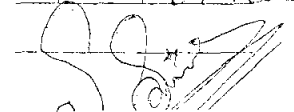
IN WITNESS WHEREOF the said parties have set their respective hands on this 5th of August 2015.

M/s. H Tech Solutions (Pvt.) Ltd.

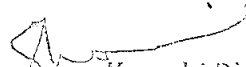
  


**WITNESSES:-**

1. Syed Saad Sybal  
032201-8796883-3

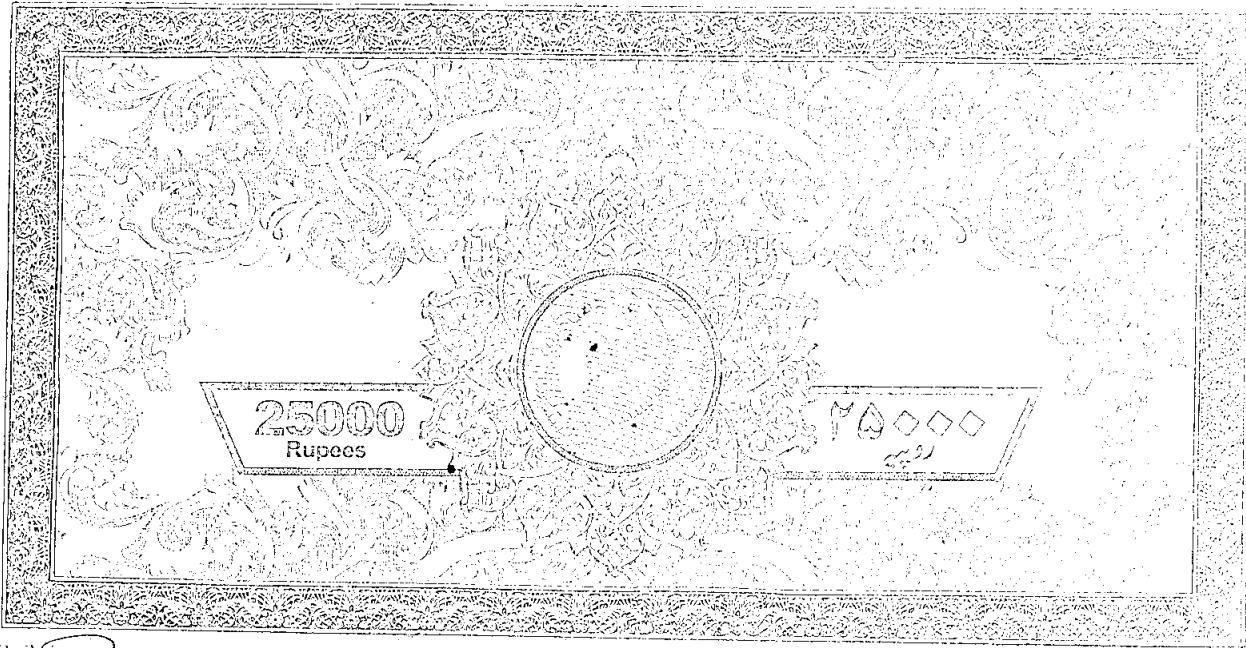
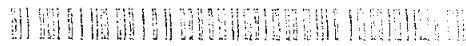


Commissioner Karachi Division

  
**COMMISSIONER  
KARACHI DIVISION**

**WITNESSES:-**

1. S. M. Shokri  
Director P.D.E., CID



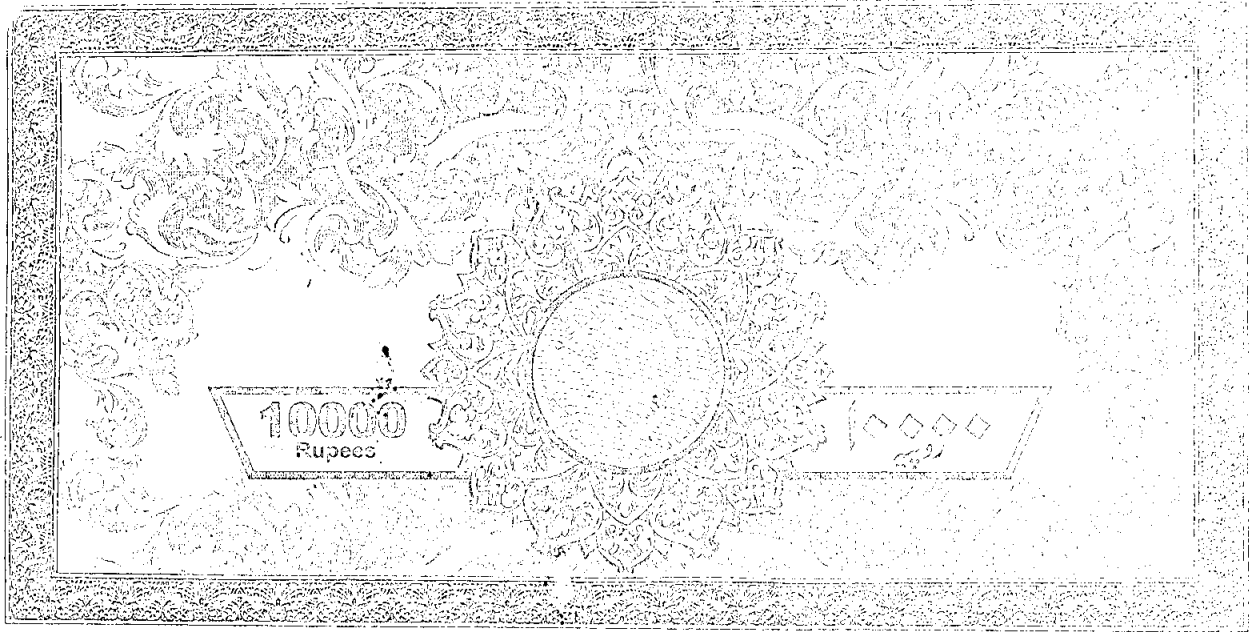
CAMP OFFICE CITY OF KARACHI  
 Issued to Rahid A. Raza  
 HEC/Company Card No. WAD  
 Vide O.S.P. No. 39 dated 17.6.15  
 for the pay of 80 on 17.6.15  
[Signature]  
17/6/15

[Signature]



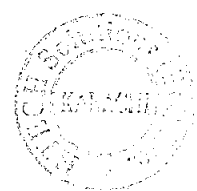
074329

STAMP OFFICE CITY JOURN. KATHMANDU



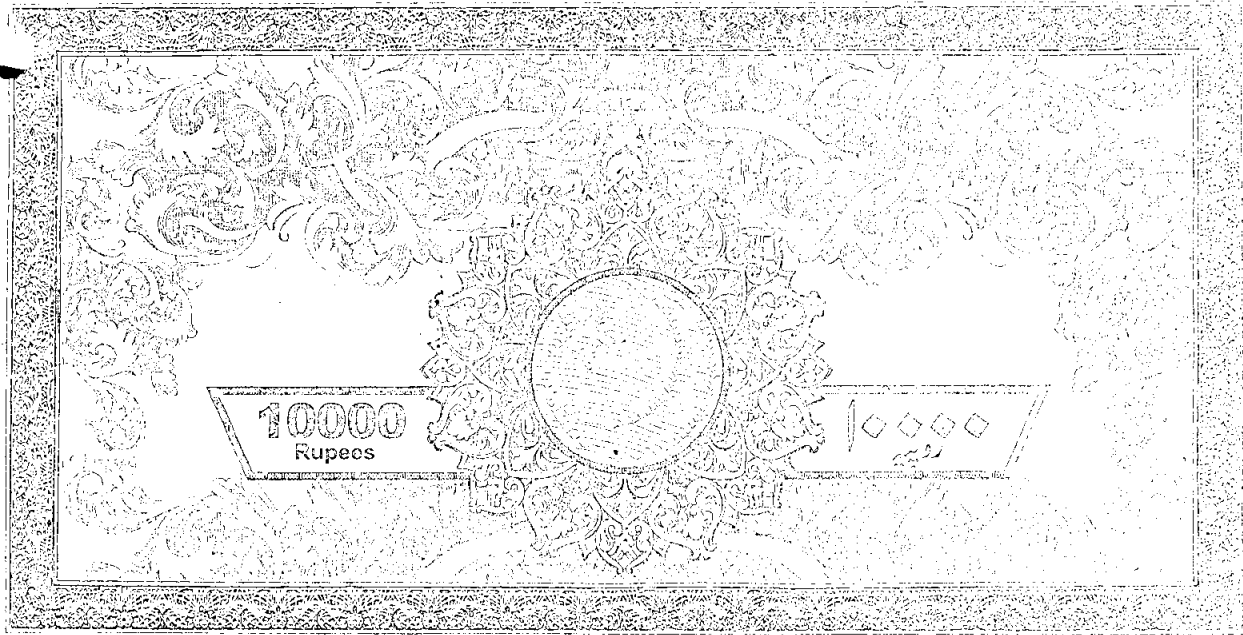
CAMP OFFICE CITY JOURN. KATHMANDU  
Issued to Sub. P. K. Sharma  
NIC/Company Card No. 113  
Vide 2 dated 3.7.15  
On behalf of 17 Dt. 3.7.15  
for the purpose of 9  
Rs. 2 Dt. 3.7.15  
03/15  
Office of Sub. P. K. Sharma

*Sub. P. K. Sharma*



074330

BY THE DIRECTOR GENERAL OF THE RESERVE BANK OF INDIA



MP OFFICE CITY COURT, KARACHI  
 Paid to Rahat Ali Khan  
 Company Card No. \_\_\_\_\_  
 D.S.R. No. 2 dated 3-7-15  
 half of challan No: 17 dt. 2-7-15  
 payable of 9  
2 Dated 3-7-15  
[Signature]  
 Es. Officer Karachi

[Signature]  
 THE DIRECTOR GENERAL  
 RESERVE BANK OF INDIA  
 KARACHI

**COMMISSIONERATE KARACHI DIVISION  
OFFICE OF THE DIRECTOR  
(PLANNING, DEVELOPMENT & ENVIRONMENT)**

4, Club Road, Karachi. Tel No. 99203236 Fax 99204445  
email: directorpd&e@yahoo.com

**OUR MOTTO: TO FACILITATE, COORDINATE, COMFORT AND COLLABORATE**

Dated: 15/7/2015

No. CKD/Dir/PD&E/2015/1357

TENDER FOR: - OPERATION & MAINTENANCE WITH IIR SERVICES OF RESCUE 1299 COMMISSIONER DIVISION.

**COMPARATIVE MINIMUM QUALIFICATION CRITERIA**

Tender opened on 06.07.2015

S. No.	Conditions	Compliance Report			
		M/s. H Tech Solution Pvt. Limited	M/s. Publicitas (Pvt.) Limited	M/s. Feem (Pvt.) Limited	
<b>I. ELIGIBILITY CRITERIA</b>					
1.	NTN Certificate	✓	✓	✓	✓
2.	Valid Professional Tax	✓	✓	✓	✓
3.	GST Certificate	✓	✓	✓	✓
4.	Registered with PSFB (Pakistan Software Export Board).	✓	✓	✓	✓
5.	Registered with SRB	✓	✓	✓	✓

*Mas*

**II- MINIMUM QUALIFICATION CRITERIA**

1	A - Establishment of the Firm Minimum Five years of establishment	✓	✓
2	B - Minimum Competency Delivery & maintenance of similar kind for of project for last 3 consecutive years	✓	✓
3	C - Experience Currently providing Services for minimum TWO years to any Government organization or any chamber / association running under Ministry of Pakistan	✓	✓
4	D - Financial Management (Annual Turn Over of the Firm for the past five years in relevant field) Minimum Rs. 50 Million	✓	✓
5	E - Work force (Pay Roll skilled Employees of the firm since last two years) Minimum 50 employed staff having working of similar experience	✓	✓

Recommendation: (1) The bid of M/s. Foucs (Pvt.) Limited as rejected due to non compliance of bid security.  
 (2) The Bid of M/s. H-tech Solution (Pvt.) Limited are responsive.  
 (3) The bid of M/s. Pubkicitas (Pvt.) Limited are responsive.

*[Signature]*

[IRAFAN HUSSAIN]  
 Office Superintendent (F&A)  
 Commissioner Office Karachi  
 Member

*[Signature]*

[SHAKIB-UDDIN]  
 Assistant Director (Schemes)  
 Priority Programme, KMC  
 Member

*[Signature]*

[S.M SHAKAIB]  
 Director (PD&E)  
 Commissioner Office Karachi  
 Chairman

To, M/s. Foucs (Pvt.) Limited  
 M/s. H-tech Solution (Pvt.) Limited  
 M/s. Pubkicitas (Pvt.) Limited

C.C No:-

1. The Commissioner Karachi.
2. Office File.

**(INTEGRITY PACT)**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No. CKD/Dir/PD&E/2015/1153 Dated: 09-06-2015

Contract value: Rs. 42,734,640/- Contract Title: Operation & Maintenance with HR Services of Rescue 1299 Commissioner Division.

**M/s. Htech Solution (Pvt) Ltd** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Commissioner Karachi Division or any subdivision or agency thereof or any other entity owned or controlled by CKD through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Htech Solution (Pvt) Ltd** represents and warrants that it has fully declared the brokerage, 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 or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from CKD, except that which has been expressly declared pursuant hereto .

**M/s. Htech Solution (Pvt) Ltd** 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 CKD and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s. Htech Solution (Pvt) Ltd** accept full responsibility and strict liabilities 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 rights and remedies available to CKD under any law, contract or other instruction, be voidable at the option of CKD.

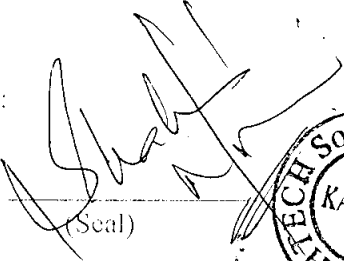


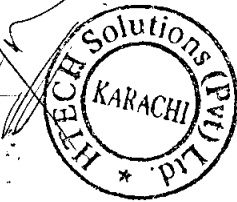
Handwritten signature and circular stamp of HTECH SOLUTIONS (PVT) LTD, KARACHI.

Not with standing any rights and remedies exercised by CKD in this regards, **M/s. Htech Solution (Pvt) Ltd** agrees to indemnify CKD for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to CKD in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Htech Solution (Pvt) Ltd** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from CKD.

Contractor:


Signature:

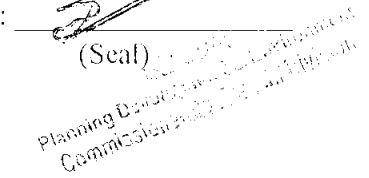
  
(Seal)



For Commissioner Karachi Division:

Signature:

  
(Seal)





COMMISSIONERATE KARACHI DIVISION  
OFFICE OF THE DIRECTOR  
(PLANNING, DEVELOPMENT & ENVIRONMENT)

4, Club Road, Karachi. Tel No. 99203236 Fax 99204446  
email: directorpdec@yaho.com

OUR MOTTO: TO FACILITATE, COORDINATE, COMFORT AND COLLABORATE

No. CKD/Dir/PD&E/2015/1466

Dated: 05/08/2015

M/s. HTech Solutions (Pvt.) Ltd,  
127/O Block-II, Central Commercial,  
Area PECHS, Tariq Road,  
Karachi.

WORK ORDER

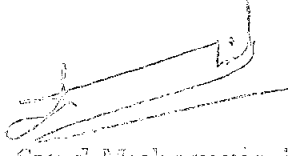
SUBJECT: OPERATION & MAINTENANCE WITH HR SERVICES OF RESCUE 1299  
COMMISSIONER DIVISION.

Reference: Agreement executed on 05.08.2015

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost Rs.42,734,640/- (Rupees Four Crore Twenty Seven Lac Thirty Four Thousand Six Hundred Forty Only), as you have accepted the contractual responsibility.

Please note that the work should be carried out strictly according to scope and conditions of the agreement and as per directives of the Director, PD&E, CKD & Director, Rescue 1299, CKD throughout the maximum contractual period i.e 12 months from the date of commencement.

In case you failed to commence the work within 02 (two) days positively after the receipt of Work Order a penalty (Rs. 20,000/- per day of any breach of clause and deduction of absentee of HR as per actual (for the day(s)) of absentee HR at the rate as quoted in optional bid) will be charged and action will be taken against you as per terms & conditions of the agreement.

  
[Engr. Syed Muhammad Shakaib]  
Director (PD&E)  
Commissionerate Karachi Division

C.C to:-

1. The Commissioner Karachi-
  2. The Director, Rescue 1299, CKD.
  3. The Office Superintendent (P&E), Commissioner Office, Karachi.
- Office File





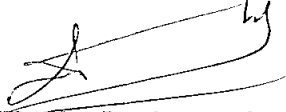
# OFFICE OF THE COMMISSIONER KARACHI

## OPERATION & MAINTENANCE WITH HR SERVICES OF RESCUE 1299 EMERGENCY RESPONSE CENTRE AT KARACHI COMMISSIONER DIVISION OFFICE

### SINGLE STAGE ONE ENVELOP SYSTEM of SPPRA

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	As per clause 7.4 of Condition of Contract
To be Opened on:-	06-07-2015	Validity of Tender:	90 Days extendable further 90 days as SPP Rule

Note: This document is as per SPPRA Standardized  
Bidding Document effective from 26-12-2011.

  
(Tender Issuing Authority)

Tender Issued:


No:

Issue to M/s HTECH Solution  
Pvt. Ltd.

Pay Order No. 9833736

Dated 26-06-2015

Bank: United Bank

  
Signature & Stamp of Issuing Authority



**OPERATION & MAINTENANCE WITH HR SERVICES OF  
RESCUE 1299 EMERGENCY RESPONSE CENTRE AT  
KARACHI COMMISSIONER DIVISION OFFICE**

**PRICE / RATE SCHEDULE**

S.NO	DESCRIPTION	QTY	RATE PER Month (IN RS.)	TOTAL BID AMOUNT FOR 12 MONTHS (IN RS.)
1.	Operation & Maintenance with HR Services of Rescue 1299 Emergency Response Centre at Karachi Commissioner Division Office (As per scope of work attached as Annexure B)	Lump sum as per scope of work (Annexure B)	3,561,220/-	42,734,640/-

Total Bid Amount in Words: Rs. *Forty Two million Seven Lacs Thirty Four*

*Thousand Six hundred forty Only*

**OPTIONAL** [FOR DEDUCTION / ADDITION PURPOSE (if any)] at the discretion of CKD.

S #	Description	Unit Rate per Month	
		In Figure	In Words
1.	Agent	30,677/-	Thirty Thousand Six hundred Seventy Seven
2.	Team Lead/Supervisor	40,365/-	Forty Thousand Three hundred Sixty Five
3.	Group Operation Supervisor	46,823/-	Forty Six Thousand Eight hundred Twenty Three
4.	Floor Manager Operation	56,511/-	Fifty Six Thousand Five hundred Eleven
5.	OCA	40,365/-	Forty Thousand Three hundred Sixty five
6.	IT Infra Structure Maintenance Staff	46,400/-	Forty Six Thousand four hundred
7.	Sweeper	76,141/-	Seventy Six Thousand one hundred forty one
8.	Peons / Office Boy	28,112/-	Twenty Eight thousand one hundred twelve

S #	Description	Unit Rate per Month	
		In Figure	In Words
9.	Driver	26,641	Twenty Six Thousand Six hundred forty One
10.	Coordination Manager	92,840	Ninety Two Thousand Eight hundred forty
11.	Chief Coordinating Officer	92,840	Ninety Two Thousand Eight hundred forty
12.	Control Room Manager (CRM)	43,594	Forty Three Thousand Five hundred Ninety four
13.	Computer Operators	27,294	Twenty Seven Thousand Two hundred Ninety four

No Correction/over/shorting pa Hatz Aage

Note: For Day work calculation, 30 days will be assumed

I / We quoted the price schedule and bind ourselves to comply all terms and conditions of this

Contract with all the rules and regulations of Commissionerate Karachi Division and have attached and Bid Security in shape of Pay Order No. 03577094

(Pay Order / Bank Guarantee)

dated 04-07-2015 issued from STANDARD CHARTERED BANK  
(Name of Bank)

amounting Rs. 800,000/- in favor of Commissionerate Karachi Division, in addition to Rs \_\_\_\_\_ which was attached with the technical offer.

**Penalty:**

Rs. 20,000/- per day of any breach of clause / absentee of HR plus the deduction as per actual {for the day(s)} of absentee HR at the rate as quoted in optional bid.

*(Handwritten signatures)*



*(Handwritten signature of the bidder)*

Signature of the bidder with stamp