



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. C-3-109, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

No. C.E./CM/MS/KMC/ 40/14

Dated: 21-04-2014

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - RUNNING RATE CONTRACT OF SERVICING / MAINTENANCE OF IDS
500 PABX & NET WORKING SAMSUNG SYSTEM, WHICH INSTALLED IN
CIVIC CENTER BUILDING, KDA WING, KMC GULSHAN-E-IQBAL,
KARACHI.

Date of Opening :- 21-04-2014, Venue: - Office of Sr. Director (Municipal Services), Hall
 Time 2:30 P.M No.03, Adjacent 134 Help Line, Ground Floor, KBCA
 Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Bridge Telecom (Pvt) Ltd.

Sr. No.	Condition	Compliance	Non Compliance
	PART-A	3	4
1.	NTN Certificate	✓	
2.	Valid Profession CAS	✓	
3.	Valid GST Certificate	✓	
3.	Relevant field of specialization	✓	
	PART-B		
(i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished	✓	
(ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)	✓	
(iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder	✓	
(iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	✓	
(v)	Bidders Business experience in Last 05 years of similar nature Work.	✓	

Recommendation:- The bid of M/s Bridge Telecom (Pvt) Ltd. as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Responsive" and declared as "Accepted" for further evaluation.

Director (Communication) MS,
 KMC Member

Director Design KW&SR
 Member

Dy. Director (CM) MS, KMC
 Member/Secretary.

Chief Engineer (P/B) / KW&SR
 Member

Chief Engineer (CM) / MS,
 KMC, Chairman

M/s Bridge Telecom (Pvt) Ltd.,

C.C. to: -

- The Senior Director, Municipal Services, KMC.
- Office file



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No. CR-409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 40/114

Dated: 21-04-2014

MINIMUM QUALIFICATION CRITERIA FOR DECLARING
SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: - RUNNING RATE CONTRACT OF SERVICING / MAINTENANCE OF IBCS
500 PAHX & NET WORKING SAMSUNG SYSTEM, WHICH INSTALLED IN
CIVIC CENTER BUILDING, KDA WING, KMC GULSHAN-E-IQBAL,
KARACHI.

Date of Opening: - 21-04-2014, Venue: -
 Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
 No.03, Adjacent 134 Help Line, Ground Floor, KMC
 Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: - M/s Phone Tel (Pvt) Ltd.

Sr. No.	Condition	Compliance	Non Compliance
I	PART-A	3	4
1	NTN Certificate		✓
2	Valid Profession TAX		✓
3	Valid GST Certificate		✓
3	Relevant field of specialization		✓
PART-B			
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished		✓
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)		✓
iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped y the bidder		✓
iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm		✓
v)	Bidders Business experience in Last 05 years of similar nature Work.		✓

Recommendation:- The bid of M/s Phone Tel (Pvt) Ltd as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

Director (Communication) MS,
 KMC Member

Director Design KW&SB
 Member

Dy. Director (CM) MS, KMC
 Member/Secretary,

Chief Engineer (CM) / MS,
 KMC Member

Chief Engineer (CM) / MS,
 KMC, Chairman

M/s Phone Tel (Pvt) Ltd.

C.C. to:-

- The Senior Director, Municipal Services, KMC.
- Office file



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

No. C.E/(CM)/MS/KMC/ 40/114

Room No. CR-409, 1st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

Dated: 21-04-2014

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: -

RUNNING RATE CONTRACT OF SERVICING / MAINTENANCE OF IDC'S
500 PABX & NET WORKING SAMSUNG SYSTEM, WHICH INSTALLED IN
CIVIC CENTER BUILDING, KDA WING, KMC GULSHAN-E-IQBAL,
KARACHI.

Date of Opening : - 21-04-2014, Venue: -
Time 2:30 P.M

Office of Sr. Director (Municipal Services), Hall
No.03, Adjacent 134 Help Line, Ground Floor, KBCA
Building, Civic Center, Gulshan-e-Iqbal Karachi.

NAME OF FIRM: -

M/s Link Tele Communication.

Sr. No.	Condition	Compliance	Non Compliance
PART-A			
1.	NIT Certificate	3	4
2.	Valid Profession TAX		✓
3.	Valid GST Certificate		✓
4.	Relevant field of specialization		✓
PART-B			
i)	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished		✓
ii)	All rates quoted including the total amount of the bid shall be in figures & words (both)		✓
iii)	All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder		✓
iv)	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm		✓
v)	Bidders Business experience in Last 05 years of similar nature Work.		✓

Recommendation:- The bid of M/s Link Tele Communication as per Minimum Qualification Criteria mentioned in the NIT and included in Tender documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.

Director (Communication) MS,

K.M.C. Member

Chief Engineer (KW&SB) K.M.C.S.I
Member

Director Design KW&SB
Member

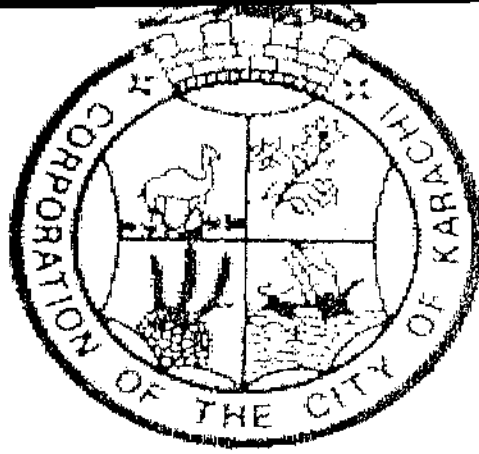
Dy. Director (CM) MS, KMC
Member (Secretary)

Chief Engineer (CM) MS,
KMC, Chairman

M/s Link Tele Communication

C.C. To: -

1. The Senior Director, Municipal Services, KMC.
2. Office file



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

RUNNING RATE CONTRACT OF SERVICING / MAINTENANCE OF IDC'S 500 PABX
& NET WORKING SAMSUNG SYSTEM, WHICH INSTALLED IN CIVIC CENTER
BUILDING, KDA WING, KMC GULSHAN-E-IOBAL, KARACHI.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	12 Months	Penalty	Rs. 1000/-
To be Opened on:-	21-04-2014	Validity of Tender:	90 Days

[Signature]
Chief Engineer (CM)
Municipal Services, KMC
KMC

Tender Issued:

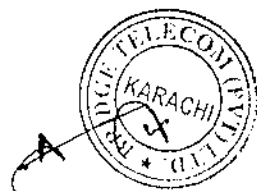
No: KMC/MS/CM/40/13-14

Issue to M/s. Bridge Telecom
(PVT) Ltd.

~~Lot~~ Challan No. 01

Dated 16.04.2014

Bank: HBL KMC Br.



Signature & Stamp of Issuing Authority
Contract Management
Municipal Services,
K.M.C.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. CE (CM)/MS/KMC/105/14

Date: 24-03-2014

NOTICE INVITING TENDER
(RE-INVITE)

Tender in sealed covers are invited for the following work from reputable firms, having experience of similar nature work:

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security (5% of 2 nd Offer or least Guarantee in favour of KMC)	Tender Cost (5% of 2 nd Offer or least Guarantee in favour of KMC) (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS/CM/10/13-14	RUNNING RATE CONTRACT OF SERVICING / MAINTENANCE OF 10CS 500 PABX & NET WORKING SAMSUNG SYSTEM, WHICH INSTALLED IN CIVIC CENTER BUILDING, KDA WING, EMC GULSHAN-E-IQBAL, KARACHI. Source of funding: KMC resources	Offer Rate	Rs 50,000/-	Rs 1,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax. • Valid GST Certificate

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 31-03-2014 To 17-04-2013 During Office Hours	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of Director (Planning), P&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi
2. Dropping of Tender	21-04-2014 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	21-04-2014 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.



3. The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
4. In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. **Substantially Responsive Bid:-**
Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive & rejected.
6. Bid Security of bid amount in the form of a pay order or bank guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP rules 2010.

Sd/
Chief Engineer (CM) MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: RUNNING RATE CONTRACT OF SERVICING & MAINTENANCE OF IDC'S 500 PABX & NEI WORKING SAMSUNG SYSTEM WHICH IS INSTALLED IN CIVIC CENTER BUILDING, KDA WING, KMC GULSHAN-E-IQBAL, KARACHI.
Source of funding: KMC resources
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs.50,000/-
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i.e. Bid Security): (10% of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 17-04-2014 (During Office Hours)
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3 Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages: Rs.1,000/-
- L Deposit Receipt No. Date & Amount:





ORIGINAL

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan MUNICIPAL SERVICES DEPARTMENT, KMC

The Manager,
Habib Bank Ltd.
KMC Branch

BANK CODE 011
BANK ACCOUNT NO. 26045714
DATE 16/04/14

BRANCH CODE 0015
BANK ACCOUNT CODE 57

BANK BRANCH: Please receive the amount as stated below for credit to the account of KMC mentioned above and as specified here below.

Cheque / Pay Order / Demand Draft

Depositor's Name & Address	Particulars (To be filled up by Department)	Name of Bank	No.	Date	Amount Rs.
M/s Bridge Telecom (PVT) Limited.	Deposit of tender Cost Fee for the work of RUNNING RATE CONTRACT OF SERVING MAINTENANCE OF 100 PAIX & SET WORKING SAMSUNG SYSTEM WHICH INSTALLED IN CIVIC CENTER BUILDING, KVA WING, KMC GROUND-FLOOR, JOHAR K RAHIL.	Cash Rs.			RS- 3000/-
	Tender Enquiry = KMC/MS/CMF/40/13-14				
	To be opened on 21-04-2014				
					Total Rs 3000/-

Rupees in Words Three Thousand only.

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the office of the tender issuing authority, the tender will be issued. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

K.M.C. Branch - JOHAR K. RAHIL
16 APR 2014
CASH RECEIVED



Signature of
Contract Management
Municipal Services
K.M.C.

Signature Bank Officer

PRICE SCHEDULE

SUBJECT: - RUNNING RATE CONTRACT OF SERVICING / MAINTENANCE OF IDC'S 500 PABX & NET WORKING SAMSUNG SYSTEM WHICH INSTALLED IN CIVIC CENTER BUILDING, KDA WING, KMC GULSHAN-E-IOBAL, KARACHI.

Sr. #	Description	Unit	Rate in Figure	Rate in Word
1	2	3	4	5
1.	Part-A: Servicing & Maintenance / Charges (without parts) of PABX System & Network of Telephone Cable from MDF to In-House Telephone point of Civic Centre Building (Contractor period for the twelve months)	Job	Rs. 720,000/-	Rupees Seven Lac Twenty Thousand only.
2.	Part-B: Spare parts of PABX System installed at Civic Centre Building.			
1	System Cabinet	Each	Rs. 99360/-	Ninety Nine Thousand Three Hundred Sixty only Seventy Eight thousand only Five Thousand four hundred only One Lac Eighty thousand only Seventy three thousand Six hundred Eighty Six only Six hundred only Twenty two thousand Eight hundred only Six hundred only Thirty one Thousand Two Hundred One thousand two Hundred only one Lac Eighty four thousand Eight hundred only Ninety thousand only one Lac two thousand only Nine thousand Six hundred only Nine thousand Six hundred only Seventy two thousand only
2	Power Supply	Each	Rs. 78,000/-	
3	RCM (Daughter Board)	Each	Rs. 5,400/-	
4	Main Control Processor Card	Each	Rs. 180,000/-	
5	Local Control Processor Card	Each	Rs. 73,656/-	
6	Switch Control Processor Card	Each	Rs. 600/-	
7	Switch Conference Module	Each	Rs. 22,800/-	
8	Expanded Switch Module	Each	Rs. 600/-	
9	In-Put Out-Put Modem Card	Each	Rs. 31,200/-	
10	Smart Media Card	Each	Rs. 1,200/-	
11	TEPRI Card	Each	Rs. 184,800/-	
12	16 Channel Digital Line Card	Each	Rs. 90,000/-	
13	16 Channel Single Line Card	Each	Rs. 102,000/-	
14	08 Channel Digital Line Card	Each	Rs. 9,600/-	
15	08 Channel Single Line Card	Each	Rs. 9,600/-	
16	08 Channel Trunk Card	Each	Rs. 72,000/-	

No Correction / over writing in this page


 J. Ahmad



Sr. #	Description	Unit	Rate in Figure	Rate in Word
1	2	6		
17	08 Channel Auto Attendant Card	Each	Rs. 6,000/-	Six Thousand only.
18	08 Channel Voice Mail Card	Each	Rs. 336,000/-	Three Lac Thirty Six thousand only.
19	24 Buttons K/ Phone with display	Each	Rs. 28,800/-	Twenty Eight thousand Eight Hundred only.
20	12 Buttons K/ Phone with display	Each	Rs. 26,400/-	Twenty Six thousand four hundred only.
21	Add on module with 48 Keys	Each	Rs. 13440/-	Thirteen thousand four hundred only.
22	TIP Telephone Set	Each	Rs. 2040/-	Two thousand and forty only.
23	Battery 03 Nos	Each	Rs. 72,000/-	Seventy two thousand only.
24	UPS	Each	Rs. 84,000/-	Eighty four thousand only.
25	Personal Computer P-IV	Each	Rs. 72,000/-	Seventy two thousand only.
26	Laser Printer	Each	Rs. 28,800/-	Twenty Eight thousand Eight Hundred only.
27	Telephone Set Line Cards	Each	Rs. 192/-	one hundred and Ninety Two only.
28	Tele Rosset (with Surface Box, Face Plate & IO Module)	Each	Rs. 336/-	Three hundred and Thirty Six only.
29	Call Logging software	Each	Rs. 120/-	one hundred and Twenty only.
30	100 pair IDF (With box and box strips)	Each	Rs. 18,000/-	Eighteen thousand only.
31	200 pair IDF (With box and strips)	Each	Rs. 30,000/-	Thirty thousand only.
32	Providing & Fixing of Receiving Cord	Each	Rs. 192/-	One hundred and Ninety Two only.
33	Providing & Fixing of Ear Piece	Each	Rs. 144/-	One hundred and forty four only.
34	Providing & Fixing of Mouth Piece	Each	Rs. 144/-	One hundred and forty four only.
35	Providing & Fixing printed circuit plate for TIP Telephone Set.	Each	Rs. 420/-	Four hundred and Twenty only.
36	Supply and Laying of telephone cable cat 6 including Adanyee Channel Patti 3x4, 1" as required as per direction of Engineer In-charge	Ril	Rs. 84/-	Eighty four only.
37	Providing and Laying 25-pair Telephone Cable	Ril	Rs. 120/-	One hundred and Twenty only.

No Correction / overwriting in this page

OP /



Sr. #	Description	Unit	Rate in Figure	Rate in Word
38	Providing and Laying 50-pair Telephone Cable	RR	Rs. 225/-	Two Hundred Twenty five only
39	Providing and Laying 100-pair Telephone Cable	RR	Rs. 445/-	Four Hundred forty five only
40	Repairing of Power Supply Unit (If repairable)	Each	Rs. 10,000/-	Ten Thousand only
TOTAL			Rs. 2410,718/-	
Total Amount in Words			Twenty four Lacs Ten Thousand Seven hundred Eighteen only	



Checked & Verified by

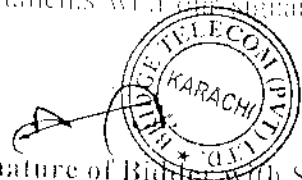
No Correction / overwriting in this page

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and i have attached an Bid Security in shape of Pay Order / Bank Guarantee No. 10296996

Dated 21-04-2014 issued from H.B.L. SMCHS Branch Karachi (Pay Order / Bank Guarantee) Amounting Rs. 50,000/- in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with my signature as & when directed.

1. Tender received in Sealed / Unsealed / Tape sealed / Gun seal cover.
2. P.O. No(s) 10296996 dated 21-4-2014 for Rs. 50,000/- of Earnest Money is/are attached/not attached.
3. No correction/Correction/No cutting/ cutting in rates.
4. Rates written/not written in words
5. Rates quoted to 24,10,718/- for Supply



Signature of Bidder with Stamp

[Signature]
 Member Toc
 Dir (Comm) MS
 KMC

[Signature]
 Member Secy
 Dy. Dir (Comm) MS

[Signature]
 Chairman Toc
 CE (CM) MS

[Signature]
 Member Toc
 Dy (Design)
 ICW+SB

[Signature]
 Member Toc
 CE (FPD)
 ICW+SB

BIDDING DATA

- ▲A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: RUNNING RATE CONTRACT OF SERVICING & MAINTENANCE OF IDC'S 500 PARY & NOT WORKING SAMSUNG SYSTEM WHICH INSTALLED IN CIVIC CENTER BUILDING, KDA WING, KMC GULSHAN-E-IQBAL, KARACHI.
Source of funding: KMC resources
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 1st Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs.50,000/-
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i.e Bid Security): (10% of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 17-04-2014 (During Office Hours)
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBC 3 Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages: Rs.1,000/-
- I Deposit Receipt No. Date & Amount:

30/3/14 ایکسپریس

کراچی میٹروپولیٹن کارپوریشن
دفتر چیف انجینئر (کنٹریکٹ مینجمنٹ)
میونسپل سروسز ڈیپارٹمنٹ



No.CE(CM)/MS/KMC/105/2014

کمرہ نمبر 409، 4th فلور، سوک سینٹر گلشن اقبال کراچی
Dated: 24-03-2014

ٹینڈر طلبی نوٹس
(دوبارہ طلبی)

ذیل میں درج کام کیلئے اسی نوٹس کے کام کے تجربے کی حامل صرف فرسے رہنے والوں میں ٹینڈر مطلوب ہیں۔

سلسلہ نمبر	ٹینڈر نمبر	ایم کی ایم	قیمت	ڈیکوریٹو ٹینڈر	معیاریت
1	2	3	4	5	6
1	KMC/MS/CM/40/13-14	آئی او سی 500 PABX اور دیگر ڈیوائسز کا سامان	آز	ٹینڈر کی قیمت	ٹینڈر کی قیمت
		سٹیم جو سوک سینٹر بلڈنگ، KDA ونگ		ٹینڈر کی قیمت	ٹینڈر کی قیمت
		KMC گلشن اقبال، کراچی میں نصب شدہ ہے،		ٹینڈر کی قیمت	ٹینڈر کی قیمت
		کیمرنگ/سٹیشن ٹیس کارنگ/سٹیشن کنٹریکٹ		ٹینڈر کی قیمت	ٹینڈر کی قیمت
		سورس آف ڈیٹنگ KMC ریسورسز		ٹینڈر کی قیمت	ٹینڈر کی قیمت

نوٹس و ضوابط

سلسلہ نمبر	تاریخ اور وقت	مقام
1- ٹینڈر شیڈول درج ذیل ہوگا۔		
1- درخواست کی وصولی اور ٹینڈر کا اجراء	17-04-2014 تا 31-03-2014	دفتر چیف انجینئر (کنٹریکٹ مینجمنٹ) میونسپل سروسز ڈیپارٹمنٹ، 4th فلور، سوک سینٹر گلشن اقبال، کراچی
2- ٹینڈر کی وصولی	21-04-2014	دفتر انٹرکمیونیکیشن (ایم کی ایم) ایف 8 & ایف 8 اے، 6th فلور، سوک سینٹر گلشن اقبال، کراچی
3- ٹینڈر کا کھانا	21-04-2014	دفتر انٹرکمیونیکیشن (ایم کی ایم) ایف 8 اے، 6th فلور، سوک سینٹر گلشن اقبال، کراچی

- ٹینڈر دستاویزات ٹینڈر کی قیمت جیسا کہ اوپر درج ہے، کیلئے KMC کے تجزیہ کاروں کی طرف سے فراہم کیے جانے والے ہیں۔
- ٹینڈر کی قیمت جیسا کہ اوپر درج ہے، سے حاصل کیا جاسکتا ہے۔
- ٹینڈر کی قیمت جیسا کہ اوپر درج ہے، سے حاصل کیا جاسکتا ہے۔
- ٹینڈر کی قیمت جیسا کہ اوپر درج ہے، سے حاصل کیا جاسکتا ہے۔
- ٹینڈر کی قیمت جیسا کہ اوپر درج ہے، سے حاصل کیا جاسکتا ہے۔
- ٹینڈر کی قیمت جیسا کہ اوپر درج ہے، سے حاصل کیا جاسکتا ہے۔
- ٹینڈر کی قیمت جیسا کہ اوپر درج ہے، سے حاصل کیا جاسکتا ہے۔
- ٹینڈر کی قیمت جیسا کہ اوپر درج ہے، سے حاصل کیا جاسکتا ہے۔

چیف انجینئر (سی ایم ایم) ایس، کے ایم سی

INF-KRY.No.1034/14
KMC/MM/981/2014

سید محمد
14-14

ڪراچي ميٽروپوليٽن ڪارپوريشن
آفيس آف ڊي چيف انجنيئر (ڪانٽريڪٽ مينيجمينٽ)
ميونسپل سروسز ڊپارٽمينٽ
ڪمر نمبر: 409، چوٿين مال سوڪ سينٽر گلشن اقبال ڪراچي
No.CE(CM)/MS/KMC/105/14, Dated: 24_03_2014

ٽينڊر گھراڻي لاءِ نوٽيس
(پيهر طلب ڪيو ويو آهي)

هيٺين ڪم لاءِ سٺي ساڪ وارين فرمن کان جن کي ساڳي نوعيت جي ڪم جو تجربو هجي، مهيند ٽينڊر طلب ڪجن ٿا:

سرورل ٽينڊر ريفرنس نمبر	اسڪيم جو نالو	ڪيبل ريفر	پيدائش ٿيڻ جي تاريخ يا پيدائش کان وٺي جي صورت ۾ ڪي ايم سي جي حق ۾ (ناقابل واپس)	اهليت جو معيار
KMC/MC/CM/40/13-14	سوڪ سينٽر بلوٽنگ ڪي ڊي اي رنگ، ڪي ايم سي گلشن اقبال ڪراچي ۾ انسٽال ٿيل IDCS 500 PABX, & NET WORKING جي SAMSUNG SYSTEM سروس ۽ مينٽيننس لاءِ رنگ ريسٽ ڪانٽريڪٽ، فنڊن جو وسيلو ڪي ايم سي جا وسيلو	ايجل اگهه 50000	3000	• متعلق تعمير ۾ تجربو جو حامل • اين ٽي اين سرٽيفڪيٽ • موثر پروفيشنل ٽيڪس • موثر جي اين ٽي سرٽيفڪيٽ

شرط ۽ ضابطا:

(1) ٽينڊر جو شيلوول هيٺين ريت هوندو:

شيلوول	تاريخ ۽ وقت	هند
(1) درخواستن جي وصولي ۽ ٽينڊر جاري ٿيڻ	2014-03-31 کان 2014-04-17 آڏس وقت دوران	چيف انجنيئر جي آفيس، (ڪانٽريڪٽ مينيجمينٽ) ميونسپل سروسز هال نمبر 409، چوٿين مال سوڪ سينٽر گلشن اقبال ڪراچي آفيس، ڊائريڪٽر (پلاننگ) آف اينڊ اي، ڊپارٽمينٽ، 6 مال سوڪ سينٽر گلشن اقبال ڪراچي آفيس آف ڊي ڊپٽي ڊائريڪٽر (اڪائونٽس) ايڊمنسٽريٽو سيڪريٽريٽ، ڪراچي پهرين مال سوڪ سينٽر گلشن اقبال ڪراچي
(2) ٽينڊرن جو پهچڻ	2014-04-21 بوقت 02:00	آفيس، سينٽر ڊائريڪٽر (ميونسپل سروسز) هال، نمبر 3، لڪ 134 هيلپ لائن گراؤنڊ فلور، ڪي ڊي اي بلڊنگ، سوڪ سينٽر گلشن اقبال ڪراچي
(3) ٽينڊر جو کڻڻ	2014-04-21 بوقت 2:30 وڳي	آفيس، سينٽر ڊائريڪٽر (ميونسپل سروسز) هال، نمبر 3، لڪ 134 هيلپ لائن گراؤنڊ فلور، ڪي ڊي اي بلڊنگ، سوڪ سينٽر گلشن اقبال ڪراچي

(2) فرمز پاران اصل لٽر هيڊ تي درخواستن ۽ ڪي ايم سي جي پڌريل اڪائونٽ ۾ ٽينڊر جي قيمت ادا ڪري روتل اصل هيڊ جالان پيش ڪرڻ تي ٽينڊر جا دستاويز جاري ڪيا ويندا. اهر جالان هن اين آءِ تي ۽ جائز ٽينڊرن جي خريداري واري آفيس مان وٺي سگهجي ٿو.

(3) مهيند ٽينڊر جنهن مٿان ڪم جو نالو پڻ لکيل هجي، آفيس، سينٽر ڊائريڪٽر (ميونسپل سروسز) ڪي ايم سي جي ڪميٽي روم ۾ رکيل ٽينڊرن واري باڪس ۾ وجهي ڇڏڻ گهرجي.

(4) کڻڻ واري ڏينهن سرڪاري موڪل جي اعلان ٿيڻ يا ڪنهن اوجھي صورتحال جي پيدا ٿيڻ ڪري ڪم واري ڏينهن نه ٿيڻ جي صورت ۾ ايندڙ ڪم واري ڏينهن کي ساڳي هنڌ ٽينڊرن جمع ڪرائڻ ۽ کڻڻ وارو ڏينهن تصور ڪيو وڃي.

(5) Substantially Responsive Bid جيڪي واک دستاويزن ۾ جائز هر هڪ اهليت ۽ معيار جي گهٽ ۾ گهٽ اهليت جي تعميل مطابق هوندا موت جوڳا قرار ڏنا ويندا ۽ اهي ئي وڌيڪ ايوايوشن جي قابل هوندا. جڏهن ته ٻين کي Non responsive قرار ڏنو ويندو/رد ڪري ڇڏيو ويندو سان گڏ ڪنهن به شيدول بينڪ جو ٻي آرڊر يا بينڪ آرڊر به سيڪيورٽي طور شامل هئڻ گهرجي جيڪا ڪيس جي حتمي فيصلي تائين تحويل ۾ رکي ويندي.

(6) ٽينڊرن جي لاءِ حمايت حاصل ڪرڻ جي سختي سان منع ڪيل آهي ۽ ٽينڊر جمع ڪرائيندڙ نيڪيڊارن پاران اهڙي عمل ۾ ملوث هئڻ جي چاڻ ملڻ تي سندن واک رد ٿي ويندا.

(7) ايس پي ٻي رولز 2010 جي لاڳاپيل شق تحت، ڪي ايم سي واک يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت ڪنهن به باسورن واکن يا پروپوزلز کي رد ڪري سگهجي ٿي.

صحيح
چيف انجنيئر (سي ايم سي) ايم ايس، ڪي ايم سي

INF/KRY.NO.1034/2014 KMC/MM/981-14