

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. District Government, khairpur
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Expansion of Surveillance system khairpur city
- 4) TENDER NUMBER AO/KHP/364/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Installation camera Surveillance system khairpur city
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 8.00 Million
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 14-6-2011 at 1.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sybrid (Pvt. Ltd) Karachi
- 16) CONTRACT AWARD PRICE Rs. 79,99,232/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S Sybrid (Pvt. Ltd) Karachi  
M/S Syed Consultant, Karachi  
M/S Secure Vision, Karachi

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single stage(OEP)  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	Yes	4307/2011
No		

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Daily Kawish dated 27th May,2011
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	Due to infirmities of NIT communicated by the SPPRA
No	

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 17 June, 2011

Signature & Official Stamp of  
Authorized Officer



**Zahid Hussain Chujro**

**FOR OFFICE USE ONLY** Administrative Officer D. D. O  
Zila Nazim Khairpur

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**OFFICE OF THE ADMINISTRATOR DISTRICT GOVERNMENT KHAIRPUR**

No. AO/KHP/ 393/2011,

Dated: 14 -06-2011

To,

M/S Sybrid (PVT) Ltd.  
B-1001, 10th Floor Lakson Square Building No: 3,  
Sarwar Shaheed Road,  
Karachi.

**SUBJECT: WORK ORDER FOR SUPPLY OF EQUIPMENTS & INSTALLATION FOR EXPANSION OF SURVEILLANCE SYSTEM AT KHAIRPUR CITY.**

It is to inform you that the rates offered by your firm in the bid documents submitted by your representative on 14-06-2011 in response of this office NIT were approved by the purchased committee for supply & installation for Expansion of surveillance system at Khairpur city on the terms and conditions accepted by your firm.

It is therefore hereby advised to you that start the work and completed at the earliest, as the nature of work is very important and for maintenance of security measures.

The total cost of work approximately Rs: 79,99,232/=(Rupees Seventy Nine Hundred Ninety Nine Thousand Two hundred Thirty two) only is approved by the purchase committee, which cost can be increased OR decreased after completion of the work and installation the quantity of items/work.

The payment will be made after completion the work and report of the inspection committee. Further it is advised that completed the work at the earliest and submit the bills/invoices, so that payment could be made before closing of financial year, 2010-2011.

In case of any infringement of contract and delay in completion of work and submission of bills before closing of financial year,2010-2011 M/S Sybrid (PVT) Ltd will be responsible at his risk and cost.

This is issue with the approval of Administrator District Government, Khairpur.

  
ADMINISTRATIVE OFFICER

C.C to:

1. The Secretary to Government of Sindh. Local Government Department, Karachi.
2. The District Coordination Officer,/ Administrator, District Government, Khairpur.
3. The District Police Officer, Khairpur.
4. Executive District Officer (F&P), Khairpur.
5. Executive District Officer (I.T), Khairpur.
6. District Account Officer, Khairpur.

  
14/6  
ADMINISTRATIVE OFFICER

**MINUTES OF MEETING HELD ON 14-6-2011 at 1.00 PM IN THE OFFICE OF DISTRICT COORDINATION / ADMINISTRATOR DISTRICT GOVERNMENT KHAIRPUR TO COLLECT, OPENING OF SEALED TENDERS AND SCRUTINIZE THE RATES OFFERED BY THE CONTRACTORS/SUPPLIERS/FIRMS.**

**LIST OF PARTICIPANTS ATTACHED**

The Chair welcomed the participants who included, besides the members of the committee, the contesting contractors for the tender.

The NIT vide letter No. AO/ KHP/ 364/ 2011, was published in various newspapers including Daily Kawish Hyderabad dated 27<sup>th</sup> May 2011, also sent the same to the SPPRA authorities for posing on SPPRA website in the light of SPPRA Rules. The Director (A&F) Sindh Public Procurement Regulatory Authority Government of Sindh Karachi, subsequently the same has been uploaded on SPPRA website vide serial No: 8692 and Tender ID No: 4307/2011 by the SPPRA authorities.

The following firms/ contractors were participated and submit their sealed tenders/bids for supply, installation and maintenance of surveillance system in Khairpur City as per specification/ details given below.

1. M/S Secure Vision Karachi.
2. M/S Syed Consultant Karachi.
3. M/S Sybrid Karachi.

**The details of security products and services are as under:**

CCTV Security Products and Services		
Item No.	Item Description	Qty.
1	16 Channels Digital Video Recorder (DVR) 16 Cameras can connect and monitor at multiple locations, Latest H.264 Compression, Central Monitoring and Controlling, Quick searching (Thumbnails, Time Slots, Activity, etc), Web Browser client / Network connectivity, Secure Access through Internet, Direct CD/DVD burning option for archiving the backup, USB Mouse + Remote Control Operation, 1 TB Hard Disk	01
2	Speed Dome Camera with 30x Zoom 1/4" SONY Interline Transfer Super HAD CCD with High Resolution : 520TVL, Day & Night Functionality with Auto Iris adjustments, Weather proof housing with Built-in Fan and Heater for Extreme weather conditions, Auto Flip, Auto Parking, Power-up-action, Swinging Group Motion (Pan/Tilt/Zoom), Automatic + Manual Operation, 192 Memory Presets for different locations	02
3	High Resolution Day/Night Box Camera 1/3" SONY Super HAD CCD with high output resolution, Standard Lens, Minimum illumination of 0.3 Lux, Ideal for indoor halls and long corridors	06
4	Enhanced Lens with Auto-Iris Lens Functionality To be mounted in Box cameras at rich ergonomics and frequent motion area	06
5	Professional Rating Power Supply + BNC Connector Sets for Cameras	06
6	Weather and Shock Proof housing for Extreme environments	06
7	Pole Mount bracket for Outdoor Camera	06
8	Media Converters (Analog-Digital)	08
9	Expansion Command & Control Centre (including relevant furniture and accessories)	1
10	46" LCD Monitor for MASTER view at Command and Control Centre	01
11	Equipment Delivery, Setup, Installation and Commissioning services	01
12	Associated Cabling and Wiring - STANDARD Package - (Estimation in RFT) - RG6 Coaxial Cable and Power Cable (2 core) (including high quality / tested PVC pipes, Channel strips, fittings, fixtures, etc)	(Approx) 4500

FIBER OPTIC AND WIRELESS CONNECTIVITY INFRASTRUCTURE			
Item No.	Item Description	Model	Qty.
<b>FIBER OPTIC CABLE &amp; ACCESSORIES</b>			
1	24 Core, 9u Singlemode, Central Loose Tube Design, Armored with Steel Wire, Fibre Optic Cable (per 1000 metre)	OFC-24-SM	3,000
2	12 Core, 9u Singlemode, Central Loose Tube Design, Armored with Steel Wire, Fibre Optic Cable (per 1000 metre)	OFC-12-SM	3,000
3	08 Core, 9u Singlemode, Central Loose Tube Design, Armored with Steel Wire, Fibre Optic Cable (per 1000 metre)	OFC-8-SM	1,500
4	04 Core, 9u Singlemode, Central Loose Tube Design, Armored with Steel Wire, Fibre Optic Cable (per 1000 metre)	OFC-4-SM	1,000
5	48-port Optical Fiber Distribution Wall Mountable with 48 SC Pigtails	OFDF w/ 48 SC PORTS	4
6	24-port Optical Fiber Distribution Frame Wall Mountable with 24 SC Pigtails	OFDF-24-W-L	4
7	24-port Optical Fiber Distribution Frame Wall Mountable with 16 SC Pigtails	OFDF-24-W-L	4
8	Optical Fiber Distribution Framework, Wall Mountable, w/ 8 SC ports with 8 SC Pigtails	OFDF-08-W-L	4
9	Patch cable, single mode 9/125µm SC-SC 3m	XS003810982	16
<b>TOWERS, UTP, POWER CABLE AND ACCESSORIES</b>			
10	6/5/4, 25ft. Tower with 2x2 Steel Box on Top, and 3ft. Umbrella, along with Base of 5 ft.	-	8
11	Clipsal PDU of 4 British Flat Pin Socket	-	14
12	Million 40/76, 2 core Electric Cable / 90m box	-	60
13	Circuit Jointer	-	14
<b>SERVICE, INSTALLATION AND CONFIGURATION CHARGES</b>			
14	FOC Core Termination on OFDC through Splicing (per termination)	-	200
15	Optical Fiber Cable Testing charges (OTDR) per Core	-	200
16	Laying of FOC through Poles (per running meter) includes Steel Wire	-	8,500
17	Laying of Power Cable through Poles (per running meter)	-	6,000
18	Installation of OFDF Boxes on Pole	-	8
19	Installation of Poles on Road includes base making and material	-	8

The committee opened the sealed tenders before the suppliers/representatives of firms and announced aloud the rates offered by each firm. Which are as under:-

CCTV Security Products and Services					
Item No	Item Description	Qty.	Details of firms and rates quoted for each item including 17% General sales Tax		
			M/S Secure Vision	M/S Sybrid	M/S Syed consultant
1	16 Channels Digital Video Recorder (DVR) 16 Cameras can connect and monitor at multiple locations, Latest H.264 Compression, Central Monitoring and Controlling, Quick searching (Thumbnails, Time Slots, Activity, etc), Web Browser client / Network connectivity, Secure Access through Internet, Direct CD/DVD burning option for archiving the backup, USB Mouse + Remote Control Operation, 1 TB Hard Disk	01	Rs.456,300	Rs.380,250	Rs.438,750
2	Speed Dome Camera with 30x Zoom 1/4" SONY Interline Transfer Super HAD CCD with High Resolution : 520TVL, Day & Night Functionality with Auto Iris adjustments, Weather proof housing with Built-in Fan and Heater for Extreme weather conditions, Auto Flip, Auto Parking, Power-up-action, Swinging Group Motion (Pan/Tilt/Zoom), Automatic + Manual Operation, 192 Memory Presets for different locations	02	Rs.432,900	Rs.409,500	Rs.432,900
3	High Resolution Day/Night Box Camera 1/3" SONY Super HAD CCD with high output resolution, Standard Lens, Minimum illumination of 0.3 Lux, Ideal for indoor halls and long corridors	06	Rs.168,480	Rs.126,360	Rs.154,440
4	Enhanced Lens with Auto-Iris Lens Functionality To be mounted in Box cameras at rich ergonomics and frequent motion area	06	Rs.44,226	Rs.38,610	Rs.45,630
5	Professional Rating Power Supply + BNC Connector Sets for Cameras	06	Rs.5,967	Rs.5,265	Rs.6,669
6	Weather and Shock Proof housing for Extreme environments	06	Rs.43,524	Rs.40,716	Rs.47,736
7	Pole Mount bracket for Outdoor Camera	06	Rs.35,100	Rs.26,676	Rs.33,696
8	Media Converters (Analog-Digital)	08	Rs.439,920	Rs.421,200	Rs.514,800
9	Expansion Command & Control Centre (including relevent furniture and accessories)	1	Rs.87,750	Rs.0	Rs.58,500
10	46" LCD Monitor for MASTER view at Command and Control Centre	01	Rs.175,500	Rs.146,250	Rs.157,950
11	Equipment Delivery, Setup, Installation and Comissioning services	01	Rs.300,000	Rs.286,000	Rs.325,000
Equipment and Services total :			Rs.2189667	Rs.1880827	Rs.2,189,667
12	Associated Cabling and Wiring - STANDARD Package - (Estimation in RFT)  - RG6 Coaxial Cable and Power Cable (2 core) (including high quality / tested PVC pipes, Channel strips, fittings, fixtures, etc)	(Approx)  4500	Rs.202500	Rs.184500	Rs.202,500
Total :			Rs.2392167	Rs.2065327	Rs.2,418,571

TOWERS, UTP, POWER CABLE AND ACCESSORIES						
10	6/5/4, 25ft. Tower with 2x2 Steel Box on Top, and 3ft. Umbrella, along with Base of 5 ft.	-	8	Rs.468,000	Rs.327,600	Rs.421,200
11	Clipsal PDU of 4 British Flat Pin Socket	-	14	Rs.45,864	Rs.37,674	Rs.40,950
12	Million 40/76, 2 core Electric Cable / 90m box	-	60	Rs.207,090	Rs.156,686	Rs.196,560
13	Circuit Joiner	-	14	Rs.10,647	Rs.7,371	Rs.9,009
Sub Total.				Rs.731,601	Rs.529,331	Rs.667,719

SERVICE, INSTALLATION AND CONFIGURATION CHARGES						
14	FOC Core Termination on OFDC through Splicing (per termination)	-	200	Rs.540,000	Rs.400,000	Rs.500,000
15	Optical Fiber Cable Testing charges (OTDR) per Core	-	200	Rs.45,000	Rs.300,000	Rs.40,000
16	Laying of FOC through Poles (per running meter) includes Steel Wire	-	8,500	Rs.1,700,000	Rs.1,275,000	Rs.1,530,000
17	Laying of Power Cable through Poles (per running meter)	-	6,000	Rs.570,000	Rs.540,000	Rs.570,000
18	Installation of OFDF Boxes on Pole	-	8	Rs.52,000	Rs.36,000	Rs.44,000
19	Installation of Poles on Road includes base making and material	-	8	Rs.280,000	Rs.200,000	Rs.240,000
Sub Total.				Rs.3,187,000	Rs.2,751,000	Rs.2,924,000
Final Total				Rs.6,891,922	Rs.5,933,905	Rs.6,451,316

Details of accumulative quoted cot.

Description	Details of firms and rates quoted for each item including 17% General sales Taxable Items			1) M/S Sybrid has offered 1 <sup>st</sup> lowes rates. 2) M/S Syed consultant has offered 2ndt lowest. 3) M/S Secure Vision has offered 3 <sup>rd</sup> lowest rates.
	M/S Secure Vision	M/S Sybrid	M/S Syed Consultant	
Hardware Supply and Equipment Installation	Rs. 2392167	Rs.2065327	Rs.2,418,571	
Civil and Telecom Infrastructure Development and Deployment	Rs. 6891922	Rs. 5933905	Rs.6,451,316	
GRAND TOTAL	Rs. 9284089	Rs.7999232	Rs.8,869,887	



After completion the process for receiving and opening of tenders/bids the committee discussed the eligibility of the contractors/firms also scrutinized the documents submitted by the above participants/ firms in the tender process.

While scrutinizing the document the committee found that all the firms are eligible for participation in the process.


The committee after item wise discussion in detail, unanimously accepted the rates offer by M/S Sybrid, Karachi being offering lowest rates than other firms and decided to award contract to M/S Sybrid


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

  
(QAZI MUKHTIAR HUSSAIN)  
District Officer(F&P)  
Member purchase committee.

  
(IRFAN BALOUCHE)  
District Police officer Khairpur  
Member purchase committee.

  
(SYED SABIR HUSSAIN SHAH)  
Executive District Officer(I.T)  
Member purchase committee.

  
(ZAHID HUSSAIN CHAJRO)  
Administrative officer District Govt: KHP  
Member purchase committee.

  
(MUHAMMAD ABBAS BALOUCHE)  
District Coordination Officer Khairpur  
Chairman purchase committee

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## OFFICE OF THE ADMINISTRATIVE DISTRICT GOVERNMENT KHAIRPUR

No: AO/KHP/ 232 /2011

Dated: 14 /6/2011

C.C to:-

- 1/- The District Coordination Officer/Administrator District Government, Khairpur.
- 2/- The District Police Officer, Khairpur.
- 3/- The Executive District Officer(F&P, Khairpur.
- 4/- The Executive District Officer(I.T), Khairpur

ADMINISTRATIVE OFFICER  
District Government Khairpur.



NTN NO. : 3170791-2

Sales Tax Reg # 17-00-3170791-12

**SALES TAX INVOICE**

Invoice No.	DDO11-0611-10
Date	June 23 2011

Administrator District Government  
Khairpur

Sr No	No. of Items	Name Of Items	Per Unit Rate	Value Excl. Sales Tax	Sales Tax	Value Incls. Sales Tax
<b>CCTV Security Products</b>						
1	1	<b>16 Channels Digital Video Recorder (DVR)</b> 16 Cameras can connect and monitor at multiple locations, latest H.264 Compression, Central Monitoring and Controlling, Quick searching (Thumbnails, Time Slots, Activity, etc), Web Browser client / Network connectivity, Secure Access through Internet, Direct CD/DVD burning option for archiving the backup, USB Mouse + Remote Control Operation, 1 TB HardDisk	325,000.00	325,000.00	55,250.00	380,250.00
2	2	<b>Speed Dome Camera with 30x Zoom</b> 1/4" SONY Interline Transfer Super HAD CCD with High Resolution 520TVL, Day & Night Functionality with Auto Iris adjustments, Weather proof housing with Built-in Fan and Heater for Extreme weather conditions, Auto Flip, Auto Parking, Power-up action, Swinging Group Motion (Pan/Tilt/Zoom), Automatic + Manual Operation, 192 Memory Presets for different locations	175,000.00	350,000.00	59,500.00	409,500.00
3	6	<b>High Resolution Day/Night Box Camera</b> 1/3" SONY Super HAD CCD with high output resolution, Standard Lens, Minimum illumination of 0.3 Lux, Ideal for indoor halls and long corridors	18,000.00	108,000.00	18,360.00	126,360.00
4	6	<b>Enhanced Lens with Auto-Iris Lens Functionality</b> to be mounted in Box cameras at rich ergonomics and frequent motion area	5,500.00	33,000.00	5,610.00	38,610.00
5	6	<b>Professional Rating Power Supply + BNC Connector Sets for Cameras</b>	750.00	4,500.00	765.00	5,265.00
6	6	<b>Weather and Shock Proof housing for Extreme environments</b>	5,800.00	34,800.00	5,916.00	40,716.00
7	6	<b>Pole Mount bracket for Outdoor Camera</b>	3,800.00	22,800.00	3,876.00	26,676.00
8	8	<b>Media Converters (Analog-Digital)</b>	45,000.00	360,000.00	61,200.00	421,200.00
9	1	<b>46" LCD Monitor for MASTER view at Command and Control Centre</b>	125,000.00	125,000.00	21,250.00	146,250.00
<b>Total Amount PKR</b>				<b>1,363,100.00</b>	<b>231,727.00</b>	<b>1,594,827.00</b>

**Rupees in Words :-** One Million Five Hundred Ninety Four Thousand Eight Hundred Twenty Seven Only

**Comments**

Please make Cheque payments payable to  
Sybrid (Private) Limited

Authorized Signatory

**Thank you for your business!**

For Billing queries, please contact 111 SYBRID (792743) or 021-35698662

**SYBRID (PVT) LTD.**  
10th Floor, 10000 Square, Building No. 3, Sarwar Shaheed Road, Karachi-74200, Pakistan  
Tel: +92-21-7377431 Fax: +92-21-3567-8458  
www.sybrid.com.pk



NTN NO. : 3170791-2

Sales Tax Reg # 17-00-3170791-12

**SALES TAX INVOICE**

Invoice No.	DDO12-0611-11
Date	June 23 2011

Administrator District Government  
Khairpur

Sr No.	No. of Items	Name Of Items	Model	Per Unit Rate	Value Excl. Sales Tax	Sales Tax	Value Incls. Sales Tax
<b>FIBER OPTIC CABLE &amp; ACCESSORIES</b>							
1	3000	24 Core, 9u Singlemode, Central Loose Tube Design, Armored with Steel Wire, Fibre Optic Cable (per 1000 metre)	OFC-24-SM	225.00	675,000.00	114,750.00	789,750.00
2	3000	12 Core, 9u Singlemode, Central Loose Tube Design, Armored with Steel Wire, Fibre Optic Cable (per 1000 metre)	OFC-12-SM	200.00	600,000.00	102,000.00	702,000.00
3	1500	08 Core, 9u Singlemode, Central Loose Tube Design, Armored with Steel Wire, Fibre Optic Cable (per 1000 metre)	OFC-8-SM	175.00	262,500.00	44,625.00	307,125.00
4	1000	04 Core, 9u Singlemode, Central Loose Tube Design, Armored with Steel Wire, Fibre Optic Cable (per 1000 metre)	OFC-4-SM	150.00	150,000.00	25,500.00	175,500.00
5	4	48 port Optical Fiber Distribution Wall Mountable with 48 SC Pigtails	OFDF-w/48 SC PORTS	52,000.00	208,000.00	35,360.00	243,360.00
6	4	24 port Optical Fiber Distribution Frame Wall Mountable with 24 SC Pigtails	OFDF-24-W-L	32,000.00	128,000.00	21,760.00	149,760.00
7	4	24 port Optical Fiber Distribution Frame Wall Mountable with 16 SC Pigtails	OFDF-24-W-L	26,000.00	104,000.00	17,680.00	121,680.00
8	4	Optical Fiber Distribution Framework, Wall Mountable, w/ 8 SC ports with 8 SC Pigtails	OFDF-08-W-L	11,500.00	46,000.00	7,820.00	53,820.00
9	16	Patch cable, singlemode 9/125µm SC-SC 3m	X5003810982	5,907.00	94,512.00	16,067.00	110,579.00
				Sub Total (A)	2,268,012.00	385,562.00	2,653,574.00
<b>TOWERS, UTP, POWER CABLE AND ACCESSORIES</b>							
10	8	6/5/4, 25ft. Tower with 2x2 Steel Box on Top, and 3ft. Umbrella, along with Base of 5 ft.	--	35,000.00	280,000.00	47,600.00	327,600.00
11	14	Clipsal PDU of 4 British Flat Pin Socket	--	2,300.00	32,200.00	5,474.00	37,674.00
12	60	Million 40/76, 2 core Electric Cable / 90m box	--	2,232.00	133,920.00	22,766.00	156,686.00
13	14	Circuit Joiner	--	450.00	6,300.00	1,071.00	7,371.00
				Sub Total (B)	452,420.00	76,911.00	529,331.00
<b>Final Total Amount PKR ( A+B)</b>					<b>2,720,432.00</b>	<b>462,473.00</b>	<b>3,182,905.00</b>

Rupees in Words :-Three Million One Hundred Eighty Two Thousand Nine Hundred Five Only

**Comments**

Please make cheque payments payable to:  
**Sybrid (Private) Limited**

Authorized Signatory

**Thank you for your business!**

For Billing queries, please contact 111 SYBRID (792743) or 021-35698662

SYBRID (PVT) LTD

105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000



# Invoice

NTN NO. : 3170791-2

Invoice No.	DDO13-0611-12
Date	June 23, 2011

Administrator District Government  
Khairpur

Sr No.	Description of Services	Amount
	<b>SERVICE, INSTALLATION AND CONFIGURATION CHARGES</b>	
1	FOC Core Termination on OFDC through Splicing (200 termination)	400,000.00
2	Optical Fiber Cable Testing charges (OTDR) 200 Core	300,000.00
3	Laying of FOC through Poles 8500 meters	1,275,000.00
4	Laying of Power Cable through Poles 6000 meters	540,000.00
5	Installation of OFDF Boxes on 8 Poles	36,000.00
6	Installation of Poles on Road includes base making and material	200,000.00
7	Equipment Delivery, Setup, Installation and commissioning Services	286,000.00
8	Associated Cabling and wiring- standard Package RG6 Coaxial cable and power cable (2 core) Including high quality/ tested PVC Pipes , Channel Strips, Fittings, Fixtures, etc	184,500.00

**Total Amount PKR** 3,221,500.00

**Rupees in Words :-** Three Million Two Hundred Twenty One Thousand Five Hundred Only.

<b>Attention : Accounts Department</b> Please do no deduct Tax from our Invoices. We are exempted from Withholding tax under section 153 (1)(b)
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**Comments**

Please make cheque payments payable to:  
**Sybrid (Private) Limited**

Authorized Signatory

**Thank you for your business!**

For Billing queries, please contact 111 SYBRID (792743) or 021-35698662

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