



**KARACHI METROPOLITAN CORPORATION**  
OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)  
HEALTH SERVICES

4<sup>th</sup> Floor, Room No. C-400, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. Director (CM)/Health Services/KMCI 55/11

Dated: 30-11-11

M/s. Bridge Telecom (Pvt.) Ltd.,  
Banglow No. 13-A,  
1<sup>st</sup> Floor, Block-A, (SMCHS),  
Karachi

**WORK ORDER**

**SUBJECT: - ANNUAL CONTRACT FOR SERVICING / MAINTENANCE OF IDCS 500 PABX & NET WORKING SAMSUNG SYSTEM WHICH INSTALLATION IN CIVIC CENTER BUILDING, CDGK, GULSHAN-E-IQBAL, KARACHI**

Reference: - 1. Agreement executed on 30-11-2011.

The Competent Authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.19,99,940/= (Rupees: Nineteen Lacs Ninety Nine Thousand Nine Hundred and Forty Only). You are therefore, directed to contact Director (Communication) Health Services, KMC to obtain necessary instructions to carry out the work.

Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Director (Communication) Health Services, KMC throughout the maximum contractual period i.e. 12 Months w.e.f the date of commencement.

In case you failed to commence the work within seven (07) days after the receipt of Work Order, a Penalty at the rate of Rs. 500/- per day will be charged and action will be taken against you as per terms & conditions of the agreement.

  
Director

Contract Management  
Health Services, KMC

CC to: -

- ✓ 1. Sr. Director, (Health Services) KMC.
- ✓ 2. Director (Communication) Health Services, KMC
3. Office File.





# CITY DISTRICT GOVERNMENT KARACHI WORKS & SERVICES DEPARTMENT

**NAME OF WORK :** ANNUAL CONTRACT OF SERVICING/MAINTENANCE OF IDCS 500 PABX & NET WORKING SAMSUNG SYSTEM, WHICH INSTALLED IN CIVIC CENTRE BUILDING, C.D.G.K., GULSHAN-E-IQBAL, KARACHI.

Estimated Cost : Item Rates Basis.  
Earnest Money : Rs.40,000/=   
Tender Cost : Rs. 3,000/=

SR. NO.	DESCRIPTION	QUANTITY	RATE (Rs.)
A	<b>PART - A:</b> Servicing & Maint. Charges(without parts) of PABX System & network of Telephone Cable from MDF to In-house Telephone Point of Civic Centre Building(Contract period for the twelve months), as required as per direction of Engineer In-charge.	01 Job	Rs 600,000/- SIX LACS ONLY
B	<b>PART - B:</b> Spare parts of PABX System installed at Civic Centre Building.		
1	System Cabinet	Each	Rs 82800/- Eighty Two Thousand Eight Hundred Only
2	Power Supply	"	Rs 6500/- Sixty Five Thousand Only
3	RCM (Daughter Board)	"	Rs 4500/- Four Thousand Five Hundred Only
4	Main Control Processor Card	"	Rs 15000/- One Lac Fifty Thousand Only
5	Local Control Processor Card	"	Rs 61380/- Sixty One Thousand Three Hundred Eighty Only
6	Switch Control Processor Card	"	Rs 500/- Five hundred Only
7	Switch Conference Module	"	Rs 19000/- Nineteen Thousand Only
8	Expended Switch Module	"	Rs 500/- Five hundred Only
9	In-put Out-put Modem Card	"	Rs 26000/- Twenty Six Thousand Only
10	Smart Media Card	"	Rs 1000/- One Thousand Only
11	TEPRI Card	"	Rs 154000/- one Lac Fifty Four Thousand Only
12	16 Channel Digital Line Card	"	Rs 75000/- Seventy Five Thousand Only
13	16 Channel Single Line Card	"	Rs 85000/- Eighty Five Thousand Only
14	08 Channel Digital Line Card	"	Rs 8000/- Eight Thousand Only
15	08 Channel Single Line Card	"	Rs 8000/- Eight Thousand Only
16	08 Channel Trunk Card	"	Rs 60000/- Sixty Thousand Only
17	08 Channel Auto Attendant Card	"	Rs 5000/- Five Thousand Only
18	08 Channel Voice Mail Card	"	Rs 28000/- Two Lacs Eighty Thousand Only
19	24 Buttons K/Phone with display	"	Rs 24000/- Twenty Four Thousand Only

No Contention

COYED PAGE... 02  
KARACHI

Reference 1

8a



20	12 Buttons K/Phone with display	Each	= 22000/= Twenty Two thousand only
21	Add On Module with 48 keys	"	= 11200/= Eleven thousand Two hundred only
22	TIP Telephone Set	"	= 1700/= One thousand Seven hundred only
23	Battery 03 Nos.	"	= 60000/= Sixty thousand only
24	UPS	"	= 70000/= Seventy thousand only
25	Personal Computer P-IV	"	= 60000/= Sixty thousand only
26	Laser Printer	"	= 24000/= Twenty Four thousand only
27	Telephone Set Line Cords	"	= 160/= one hundred sixty only
28	Tele Rosset (with surface box, face plate & IO Module)	"	= 280/= Two hundred eighty only
29	Call Logging Software	"	= 100/= one hundred only
30	100 Pair IDF (With box and box strips)	"	= 15000/= Fifteen thousand only
31	200 Pair IDF (With box and strips)	"	= 25000/= Twenty Five thousand only
32	Providing & fixing of Receiving Cord	"	= 160/= one hundred sixty only
33	Providing & fixing of Ear Piece	"	= 120/= one hundred twenty only
34	Providing & fixing of Mouth Piece	"	= 120/= one hundred twenty only
35	Providing & fixing printed circuit plate for TIP Telephone Set.	"	= 350/= Three hundred fifty only
36	Supply & laying of telephone cable Cat 6 including Adamjee Channel Patti 3x4, 1" as required as per direction of Engineer In-charge.	Per Meter	= 70/= RFT Seventy P/RFT
<b>TOTAL .....</b>			<b>Rs 19,99,940/=</b> Nineteen Lacs Ninety Nine thousand Nine hundred forty only

**Note :** We the undersigned do hereby undertaken to strictly abide all the Terms & Conditions of the Tenders Documents which are currently in force for the works of City District Govt. Karachi.

I/We hereby quote Rs. 19,99,940/= (Rupees Nineteen Lacs Ninety Nine Thousand Nine hundred Forty Only)

Time Limit 12 Months.

Penalty 500/= Per day.

*Signature of Contractor*



SIGNATURE OF CONTRACTOR  
ADDRESS: Bungalow # 13A, 1st Floor, Block A, Satechs, Karachi

CHECK BY

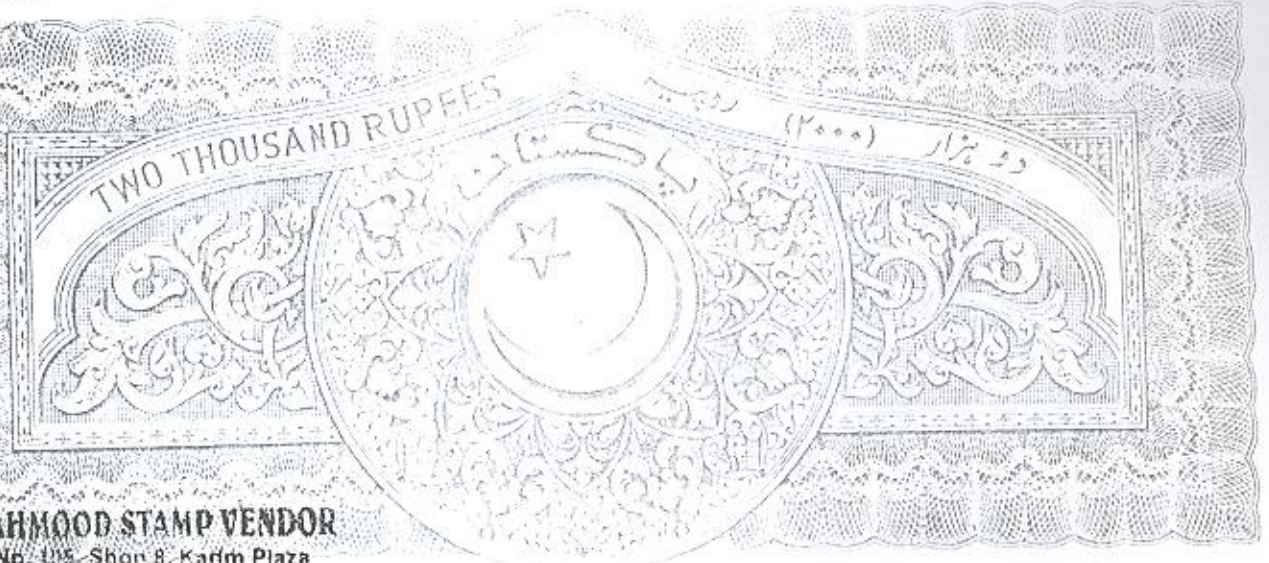
*Signature of District Officer*

T.D.O.  
E&T Division  
C.C.D.G.K

*Signature of District Officer*  
5/11/10  
DISTRICT OFFICER (COMM.)  
COMMUNICATION DEPT., CDGK

27 MAY 2011





**SAJID MAHMOOD STAMP VENDOR**

Licence No. 105, Shop 8, Kadm Plaza  
Block-11 Civic Centre, Industrial Karachi

S.No. 20/38

ISSUED AT ADDRESS

THROUGH

PURPOSE

VALUES

STAMP VENDOR'S SIGNATURE

*M. ABDI*  
Voice HI

30 NOV 2011

**AGREEMENT**

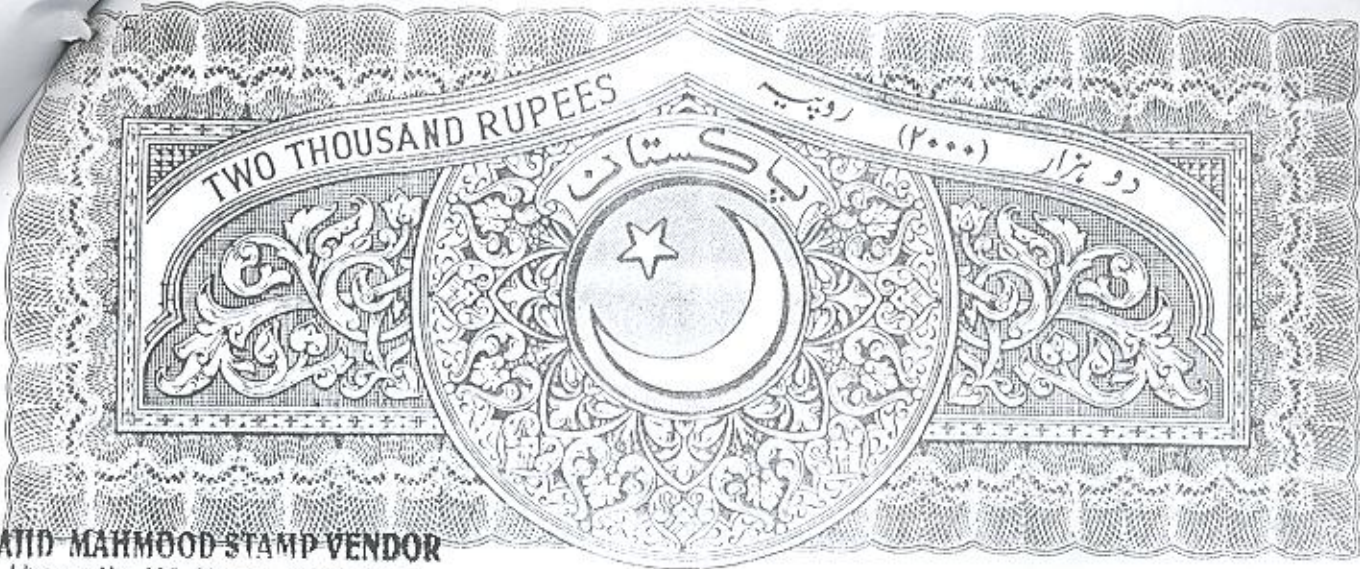
Stamp Value: - Rs. 6,000/=

An AGREEMENT made this 30th day of Nov- 2011 between the Karachi Metropolitan Corporation of the city of Karachi in the Christian year Two Thousand Eleven through their Sr. Director (Health Services) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Bridge Telecom (Pvt.) Ltd. carrying on business under the name and style of M/s. Bridge Telecom (Pvt.) Ltd., Banglow No. 13-A, 1<sup>st</sup> Floor, Block-A, (SMCHS), Karachi by their CEO hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/2 and dated 24-12-2010 for the work of "Annual Contract for Servicing / Maintenance of IDCS 500 PABX & Net Working Samsung System which Installation in Civic Center Building, CDGK, Gulshan-e-Iqbal, Karachi sanctioned by MC / Administrator, KMC vide para 184/n. at a Total Cost of Rs. 19,99,940/= (Rupees: Nineteen Lacs Ninety Nine Thousand Nine Hundred Forty Only) on Item Rate Basis Time Limit 12 (Months), Penalty Rs. 500/= per day according to the specification and the general conditions of the contract and marked 1/2 and dated 24-12-2010 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 40,000/= as 2% Earnest Money for the above work as security deposit 8% S.D to be deducted from running bill in addition to the Earnest Money Rs. 40,000/= (Rupees Forty Thousand Only) vide challan No. Nil dated 07-01-2011 and have given to the KMC a lien over such sum as Security for the due

*[Handwritten signature]*





**BATID MAHMOOD STAMP VENDOR**

Licence No. 105, Shop 8, Karim Plaza  
 Block-14, Civic Centre Gurnee, Central Karachi  
 S.No. 20139  
 ISSUED THROUGH ADDRESS  
 THROUGH  
 PURPOSE  
 VALUE RS. ATTACHED  
 STAMP VENDOR'S SIGNATURE

30 NOV 2011

*Handwritten signature: Habib Ahmed Khan*

Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. 500/= per day as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.



IN WITNESS WHEREOF the said parties have set their hands this 30<sup>th</sup> day of Nov- , 2011 for the City of Karachi.

*Handwritten signature: Zulfiqar Ali*

M/s. Bridge Telecom (Pvt.) Ltd.

Zulfiqar Ali  
 Manager operations  
 CNIC # 12000-4400484-7

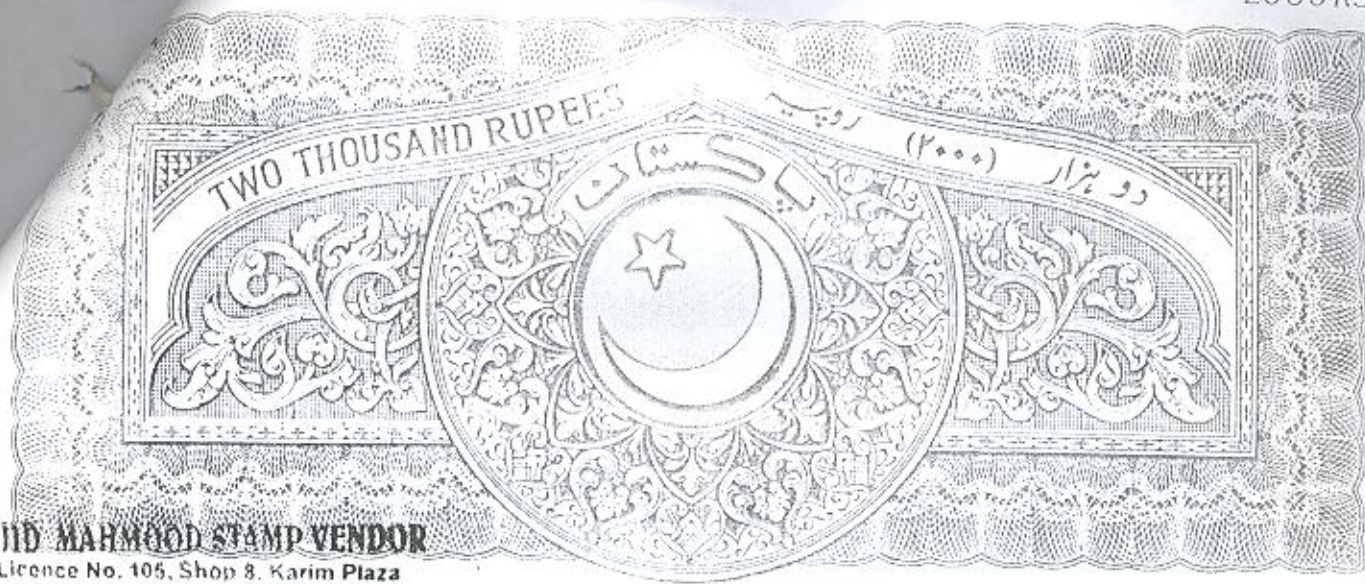
*Handwritten signature of Sr. Director*

Sr. Director (Health Services) KMC.

1. *Handwritten signature: Ather Ali*  
 Ather Ali s/o Rais Ahmed  
 CNIC # 42201-0725698-5

2. *Handwritten signature: Tariq Hasan*  
 Witness Tariq Hasan s/o Sibtehanu  
 CNIC # 42201-0678428-5





**SAHID MAHMOOD STAMP VENDOR**

Licence No. 105, Shop 8, Karim Plaza  
Block-14, Civic Centre, Gulsitan, Central Karachi

S.No. 0140  
ISSUED TO ADDRESS

THROUGH

PURPOSE

VALUE

STAMP VENDOR'S SIGNATURE

30 NOV 2011

*Mirza Shahid Baig*  
Advocate

*Handwritten signature*

**INTEGRAL PART OF AGREEMENT**



**KARACHI METROPOLITAN CORPORATION  
DIRECTOR TELECOMMUNICATION  
HEALTH SERVICES**

Room No. CG-04, Ground Floor, Main Building, Civic Centre  
University Road, Gulshan-e-Iqbal, Karachi Phone # 99230061

SPPKA INWARD-DIARY

No. 5769  
Dated: 29/12/11

Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
MCA

No. Director (Comm)/Health Services/KMC/ 600 /2011.

Dated: 29-12 /2011.

✓ **Manager (CB),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.**

**SUBJECT: NIT NO. CDGK/DO/COMM/W&S/393 DATED: 08-11-2011.**

Ref'nce:- Your Office letter No.Dir. (CB-0308)/SPPRA/37-1 (CDGK)/11-12/2617, dated: NIL.

With reference to above quoted letter please find enclosed herewith copy of letter of Award, Form of contract (Agreement) and bill of quantities as desired therein.

Further more it is to state that the case was submitted to the competent Authority for  
\* could not receive back for the reasons explained earlier. However,  
\* operation / maintenance of PABX system cannot

... evaluation Form.  
... 2011. may

  
Director 29/12/11  
Telecommunication  
Services, KMC

- CC to: -
1. Sr. Director, (Health Services) KMC.
  - ✓ 2. Director (Communication) Health Services, KMC
  3. Office File.





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
**HEALTH SERVICES**

4<sup>th</sup> Floor, Room No. C-403, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426. Fax: 021-99230669

No. Director (CM)/Health Services/KMC/ 55 /11

Dated: 30-11-11

M/s. Bridge Telecom (Pvt.) Ltd.,  
Banglow No. 13-A,  
1<sup>st</sup> Floor, Block-A, (SMCHS),  
Karachi

**WORK ORDER**


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Please note that the work should be carried out strictly according to specifications attached with agreement and as per directives of the Director (Communication) Health Services, KMC throughout the maximum contractual period i.e 12 Months w.e.f the date of commencement.

In case you failed to commence the work within seven (7) days after the receipt of Work Order, a Penalty at the rate of Rs. 500/- per day will be charged and action will be taken against you as per terms & conditions of the agreement.

  
Director

Contract Management  
Health Services, KMC

CC to: -

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No Authing

CONTD PAGE... 02  
 KARACHI  




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<b>TOTAL .....</b>			₹ 19,99,940/- Nineteen Lacs Ninety Nine thousand Nine hundred Forty only

**Note :** We the undersigned do hereby undertaken to strictly abide all the Terms & Conditions of the Tenders Documents which are currently in force for the works of City District Govt. Karachi.

I/We hereby quote RS

₹ 19,99,940/-

(Rupees Nineteen Lacs Ninety Nine Thousand Nine hundred Forty Only)

Time Limit 12 Months.

Penalty 500/- Per day.

*W. Sultan*



SIGNATURE OF CONTRACTOR

ADDRESS: Bungalow # 13A, 1st Floor, Block A, S.A.C.H.S., Karachi

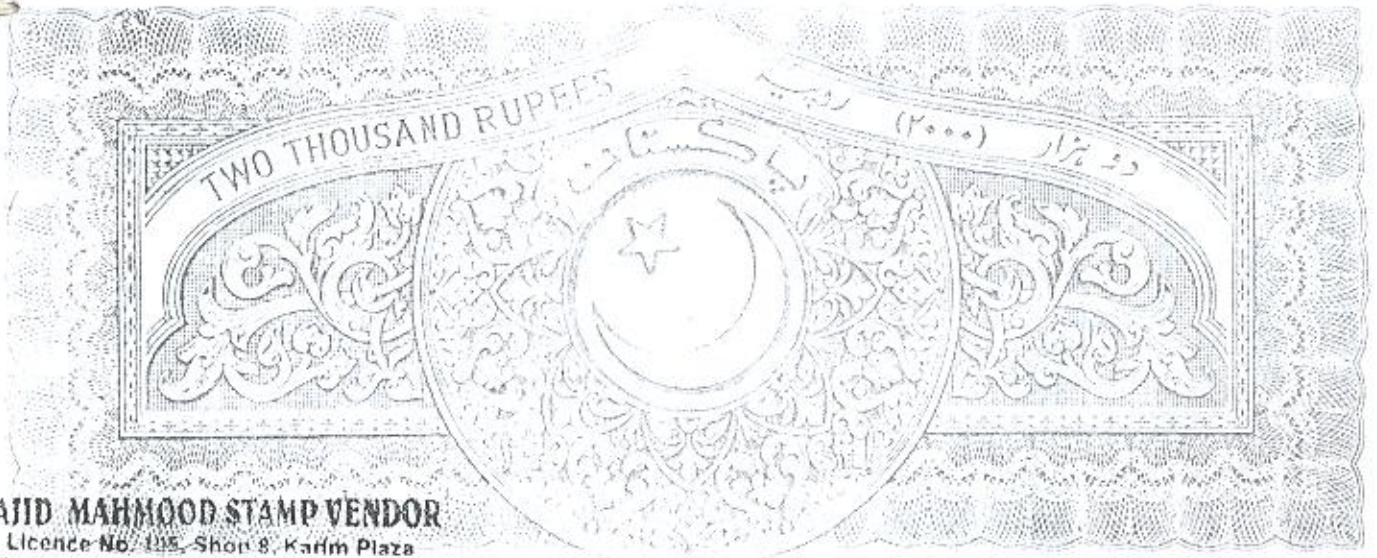
CHECK BY

*[Signature]*

T.D.O.  
E&T Division  
C.C.D.G.K

*[Signature]*  
DISTRICT OFFICER (COMM.)  
COMMUNICATION DEPT., CDGK





SAJID MAHMOOD STAMP VENDOR

Licence No. 105, Shop 8, Karim Plaza  
Block-11 Civic Centre, Gulshan-e-Iqbal, KarachiS.No. 20/38  
ISSUED ON ADDRESS

THROUGH

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

30-NOV 2011

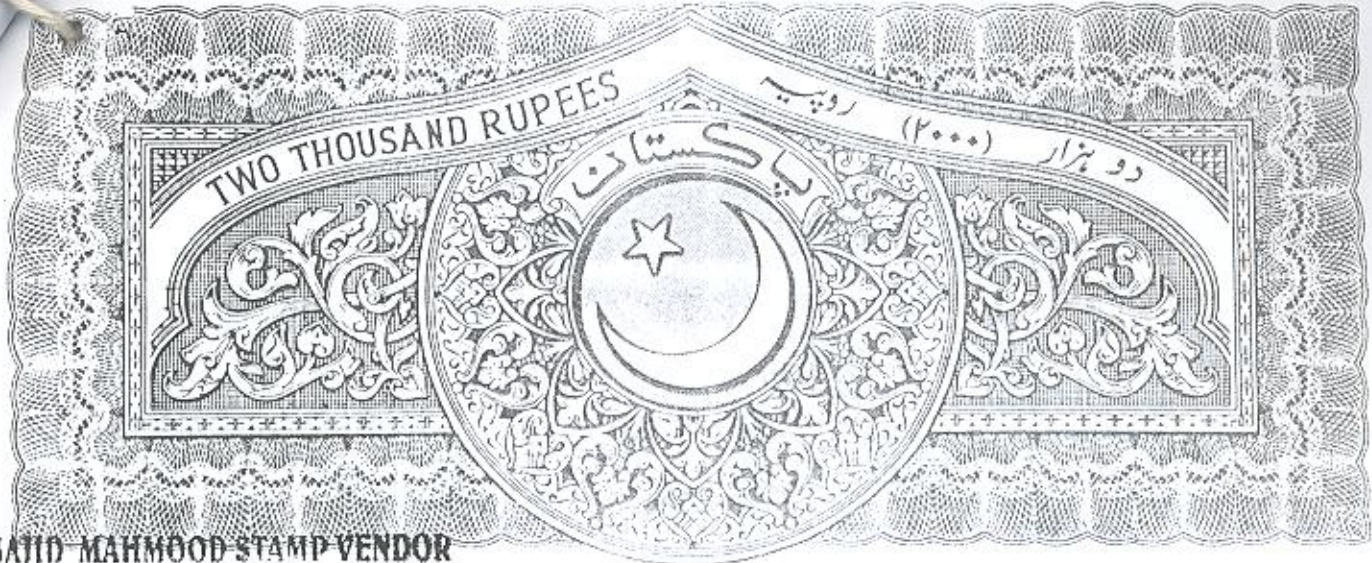
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**BATID MAHMOOD STAMP VENDOR**

Licence No. 105, Shop 8, Karim Plaza  
Block-14, Civic Centre Gardens, Orangi, Karachi

S.No. 20139  
 ISSUED ON: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
 THROUGH: \_\_\_\_\_  
 PURPOSE: \_\_\_\_\_  
 VALUE (RS): \_\_\_\_\_ ATTACHED: \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE: Batid Mahmood Khan

30 NOV 2011

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Zulfiqar Ali  
 M/s. Bridge Telecom (Pvt.) Ltd.

[Signature]  
 Sr. Director (Health Services) KMC.

Zulfiqar Ali  
 Manager operations  
 CNIC # 12000-4400484-7

1. Ather Ali s/o Rais Ahmed  
 CNIC # 42201-0725698-5

2. [Signature]  
 Witness Tariq Hasan s/o Sibtehanu  
 CNIC # 42201-0678428-5





**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)**  
**HEALTH SERVICES**

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No. Director (CM)/Health Services/KMC/ 55 /11

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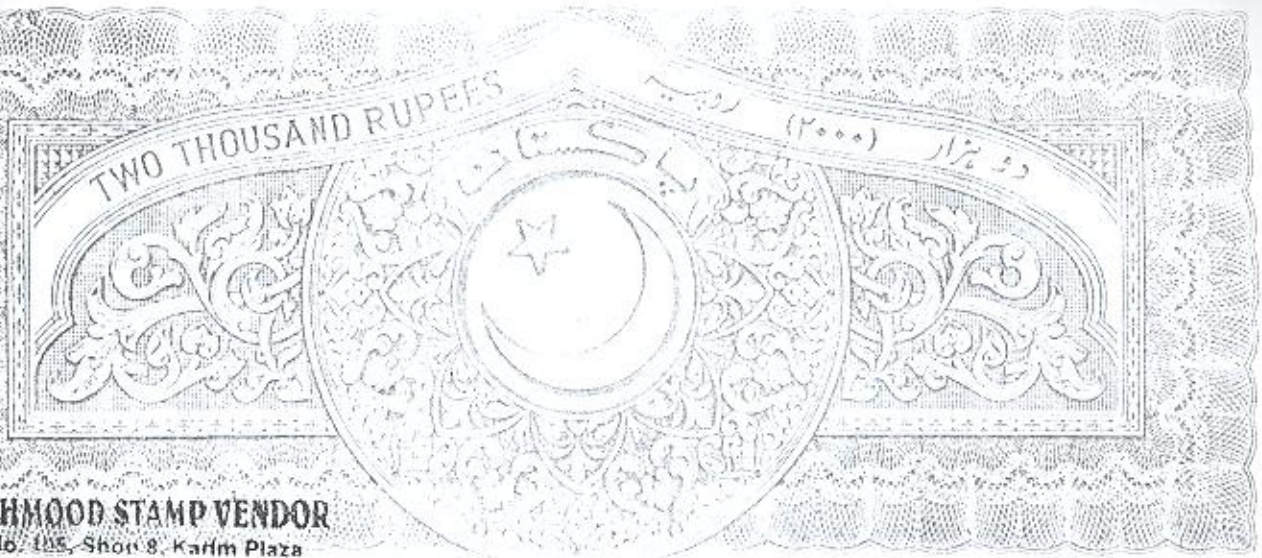
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No Cutting  


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**SAJID MAHMOOD STAMP VENDOR**Licence No. 105, Shop 8, Karim Plaza  
Block-19, Civic Centre, Karachi

S.No. 20/38

ISSUED AT ADDRESS

THROUGH

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

30 NOV 2011

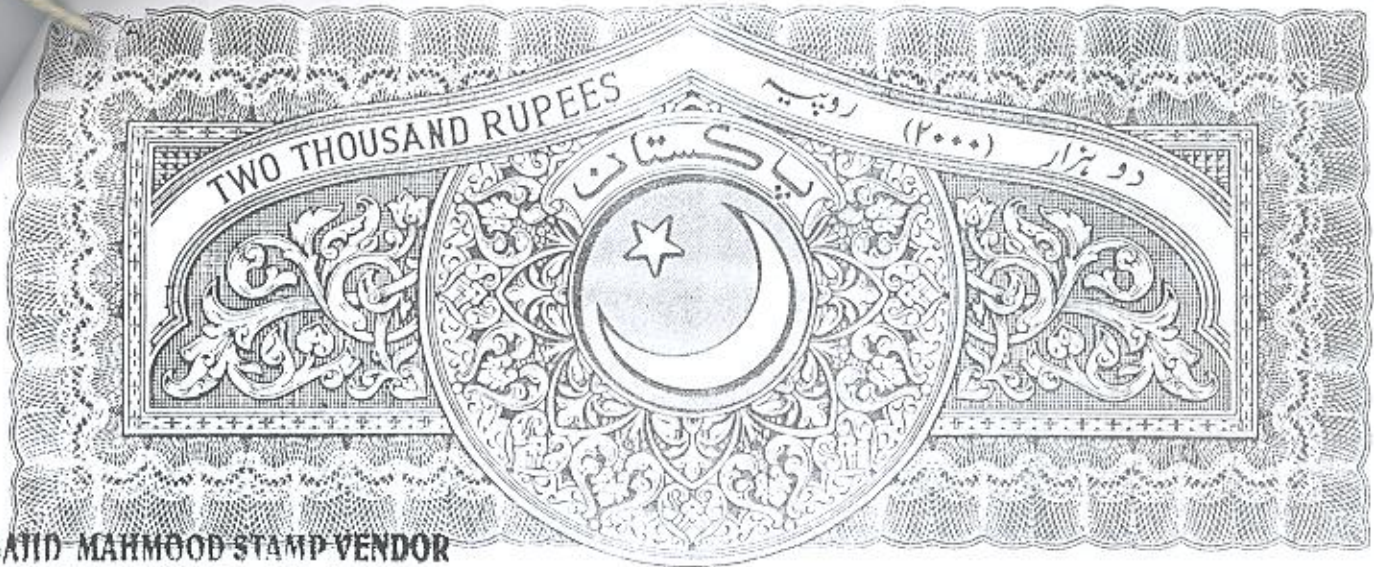
**AGREEMENT**

Stamp Value: - Rs. 6,000/=

An **AGREEMENT** made this 30th day of Nov- 2011 between the Karachi Metropolitan Corporation of the city of Karachi in the Christian year Two Thousand Eleven through their Sr. Director (Health Services) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Bridge Telecom (Pvt.) Ltd. carrying on business under the name and style of M/s. Bridge Telecom (Pvt.) Ltd., Banglow No. 13-A, 1<sup>st</sup> Floor, Block-A, (SMCHS), Karachi by their CEO hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/2 and dated 24-12-2010 for the work of "Annual Contract for Servicing / Maintenance of IDCS 500 PABX & Net Working Samsung System which Installation in Civic Center Building, CDGK, Gulshan-e-Iqbal, Karachi sanctioned by MC / Administrator, KMC vide para 184/n. at a Total Cost of Rs. 19,99,940/= (Rupees: Nineteen Lacs Ninety Nine Thousand Nine Hundred Forty Only) on Item Rate Basis Time Limit 12 (Months), Penalty Rs. 500/= per day according to the specification and the general conditions of the contract and marked 1/2 and dated 24-12-2010 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 40,000/= as 2% Earnest Money for the above work as security deposit 8% S.D to be deducted from running bill in addition to the Earnest Money Rs. 40,000/= (Rupees Forty Thousand Only) vide challan No. Nil dated 07-01-2011 and have given to the KMC a lien over such sum as Security for the due





**SATID MAHMOOD STAMP VENDOR**

Licence No. 105, Shop 8, Karim Plaza  
 Block-14, Civic Centre Gurnee, Orakzai, Karachi  
 S.No. 20139  
 ISSUED AT ADDRESS .....  
 THROUGH .....  
 PURPOSE .....  
 VALUE IN PAKHED .....  
 STAMP VENDOR SIGNATURE .....

30 NOV 2011

Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. 500/= per day as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.


IN WITNESS WHEREOF the said parties have set their hands this 30<sup>th</sup> day of Nov-, 2011 for the City of Karachi.




  
 M/s. Bridge Telecom (Pvt.) Ltd.

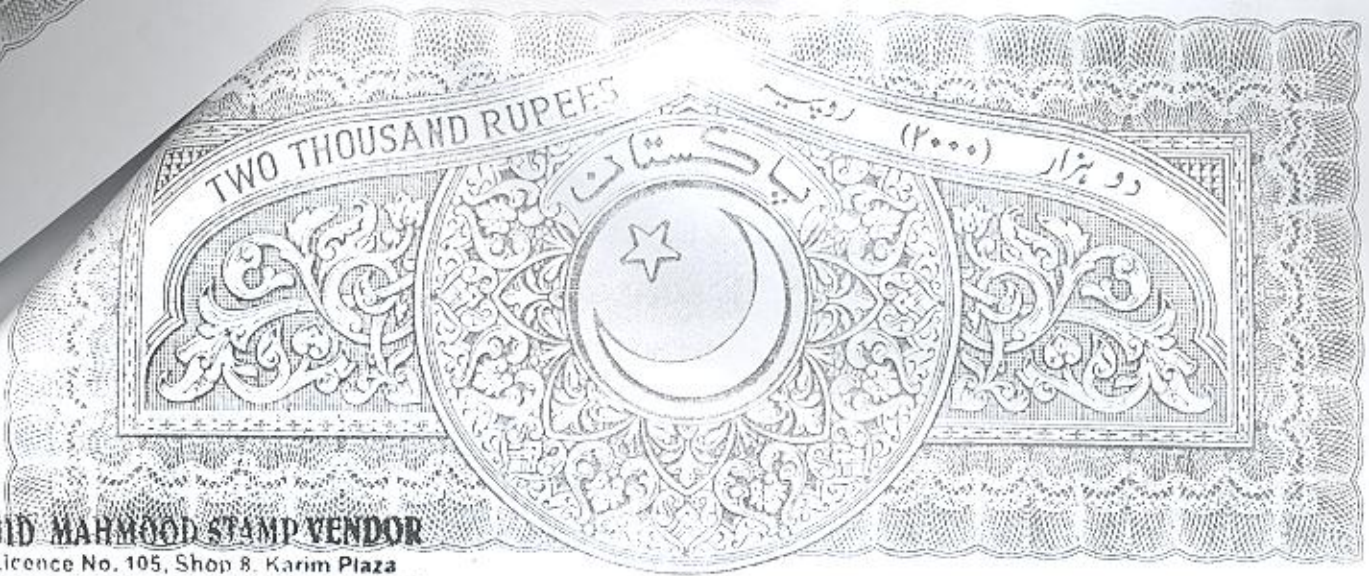
  
 Sr. Director (Health Services) KMC.

Zulfikar Ali  
 Manager operations  
 CNIC # 12000-4400484-7

1.   
 Ather Ali s/o Rais Ahmad  
 CNIC # 42201-0725698-5

2.   
 Witness Tariq Hasan s/o Sibte Hasan  
 CNIC # 42201-0678428-5





**SAID MAHMOOD STAMP VENDOR**

Licence No. 105, Shop 8, Karim Plaza  
Block-14, Civic Centre, G.D. Chaudhry Road, Karachi

S.No. 20140  
ISSUED TO THE ADDRESS  
THROUGH Mirza Shahid Bang  
PURPOSE Advocate  
VALUE RS. 2000 ATTACHED  
STAMP VENDOR'S SIGNATURE

30 NOV 2011

*Handwritten signature*

**INTEGRAL PART OF AGREEMENT**



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. CITY DISTRICT GOVERNMENT KARACHI
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) \_\_\_\_\_
- 3). TITLE OF CONTRACT Annual Contract for Servicing / Maintenance of IDCS 500 PABX & Networking Samsung System which installation in Civic Centre Building CDGK.
- 4). TENDER NUMBER CDGK/CM/W&S/24/2009-10
- 5). BRIEF DESCRIPTION OF CONTRACT Annual Contract for Servicing / Maintenance of IDCS 500 PABX & Networking Samsung System which installation in Civic Centre Building CDGK.
- 6). FORUM THAT APPROVED THE SCHEME CDGK
- 7). TENDER ESTIMATED VALUE Offer Rate
- 8). ENGINEER'S ESTIMATE Not Applicable  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 MONTHS
- 10). TENDER OPENED ON (DATE & TIME) 24-12-2010 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 02 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 02 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Bridge Telecom (Pvt.) Ltd.
- 16). CONTRACT AWARD PRICE Rs 19,99,940/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>ST</sup> LOWEST  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator

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

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	2466/2011
No	

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

Yes	
No	✓

22). NATURE OF CONTRACT

Local	✓	Int.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	NA	No	NA
-----	----	----	----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
(If yes, give reasons)

Yes	
No	✓



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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
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37). 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	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

  
**DISTRICT OFFICER**  
 Telecomm, Municipal Services, GDD  
 City District Government Karachi.

**FOR OFFICE USE ONLY**

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

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













**CITY DISTRICT GOVERNMENT KARACHI**  
**DISTRICT OFFICER(COMMUNICATION)**  
**WORKS & SERVICES GROUP OF OFFICES**

Room No. C-04, Ground Floor, Main Bldg., Civic Centre,  
 University Road, Gulshan-e-Iqbal, Karachi. Ph: 021-99230061

NO. DO/COMM/W&S/490/2010

DATED: 14/02/2011

**BID EVALUATION REPORT**

(In compliance of Clause 45 of SPPRA Rule 2010)

1. Name of Procuring Agency : City District Government Karachi.
2. Tender Reference No. : CDGK/DO/COMM/W&S/393 Dated: 08.11.2010.
3. Tender Description/Name of Work/item : Annual Contract of Servicing & Maint. of IDC'S 500 PABX System & Net work installed at Civic Centre Building, CDGK.
4. Method of Procurement : Single Stage - One Envelope Procedure.
5. Tender Published : SPPRA Website ID # 2466/2010. Daily Dawn Dated: 07.12.2010.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening date(if applicable) : Not applicable
9. No. of Bid Technically Qualified(If applicable) : Not applicable
10. Bid(s) Rejected : Nil
11. Financially Bid Opening Date : 24.12.2010
12. Bid Evaluation Report

Sr. No.	Name Of Firm Or Bidder	Cost Offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
01	M/s. Bridge Telecom Pvt. Ltd.	Rs.19,99,940.00	1 <sup>st</sup> Lowest	Rs.20,00,000/-	1 <sup>st</sup> Lowest Bidder & confirming to the requirements as mentioned in the NIT.	Recommended by Procurement Committee for the award of work.
02	M/s. Phone Tel (Pvt. Ltd.)	Rs.21,84,415.00	2 <sup>nd</sup> Lowest	Rs.20,00,000/-	2 <sup>nd</sup> Lowest Bidder & confirming to the requirements as mentioned in the NIT.	

This issues with the approval of the Procurement Committee.

*[Signature]*  
 14/02/11  
 District Officer(Communication)  
 Works & Services, CDGK

Director (CB), SPPRA, GOS, U.T. 65 ID # 2466/10.

With a request to upload on the Website of SPPRA (Authority)

DDO(Web) IT, Deptt., CDGK.

With a request to upload on the CDGK Website.

COPY TO:

SPPRA ID # 2466/2010

SPPRA S. No. 6851



ANNUAL CONTRACT OF SERVICING & MAINTENANCE OF  
IDCS 500 PABX SYSTEM & NET WORK INSTALLED AT  
CIVIC CENTRE BUILDING, CDGK.

TERMS & CONDITIONS

1. The contractor shall be liable to service of the PABX System every month after office hours as per services schedule.
2. The maintenance by the contractor shall include cleaning of PABX System & Room and MDF, maintenance of batteries and general inspection etc. in every month.
3. The trained staff of the contractor, who are properly competent for such maintenance works shall carry out the maintenance of net work of PABX System.
4. The spare parts, if needed for smooth running of the PABX System shall be replaced by the contractor with the prior approval of the competent authority, the cost of which will be borne by the department/paid as per agreemental rates.
5. If the spare parts quantity are exceeded from the agreemental quantity, the contractor shall be responsible to supply and charge the same as per agreemental rates.
6. The contractor shall arrange to maintain the PABX System, MDF and net work of the building in perfect order to ensure safe and regular service. For this purpose the contract shall post atleast one experienced Telephone Technician permanently at site to attend the complaints of net work. The working contractor shall remain liable for daily opening/closing of PABX System if needed for deputing their Telephone Technicians against which extra payment shall not be entertained.
7. The contractor shall provide program book of PABX System that shall be available in the PABX System room.
8. The contractor shall be responsible to carry out the work on the expiry of the contract on the same terms & conditions and rates of the Contract Agreement till the work is awarded to the another firm/ contractor or renewal of the contract.
9. Running condition of the PABX System installed in Civic Centre Building must be got checked by the qualified Engineers on monthly basis and submit the fitness report to the Engineer Incharge.
10. No deviations acceptable and work shall be carried out per approved rates by the competent authority.

*Read & Understood*







**CITY DISTRICT GOVERNMENT KARACHI**  
**DISTRICT OFFICER (COMMUNICATION)**  
**WORKS & SERVICES GROUP OF OFFICES**

Room No. C-04, Ground Floor, Main Bldg., Civic Centre,  
 University Road, Gulshan-e-Iqbal, Karachi. Ph: 021-99230061

NO. DO/COMM/W&S/440/2011

DATED: 14/02/2011

**BID EVALUATION REPORT**

(In compliance of Clause 45 of SPPRA Rule 2010)

1. Name of Procuring Agency : City District Government Karachi.
2. Tender Reference No. : CDGK/DO/COMM/W&S/393 Dated: 08.11.2010.
3. Tender Description/Name of Work/Item : Annual Contract of Servicing & Maint. of IDCS 500 PABX System & Net work installed at Civic Centre Building, CDGK.
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This issues with the approval of the Procurement Committee.

*[Signature]*  
 14/02/11  
 District Officer (Communication)  
 Works & Services, CDGK

*[Signature]*  
 18/2/11  
 South Public Property  
 Regulatory Authority,  
 Block-8, 4-A,  
 Saddar, Government Karachi

Director (CB), SPPRA, GOS, U.S. ID # 2965/10

With a request to upload on the Website of SPPRA (Authority).

DDO(Web) IT, Dept., CDGK.

With a request to upload on the CDGK Website.

COPY TO:

- 1) The E.D.O., W&S, CDGK.
- 2) The Dist. Officer-(E&M), Zone-I, W&S, CDGK.
- 3) The District Officer, CM, CDGK.
- 4) All Bidders

*[Signature]*  
 14/2/2011  
 ① M/s Bridge Telecom (Pvt) Ltd.  
 ② M/s Phone Tel (Pvt) Ltd.





**CITY DISTRICT GOVERNMENT KARACHI**  
**DISTRICT OFFICER(COMMUNICATION)**  
**WORKS & SERVICES GROUP OF OFFICES**

Room No. C-04, Ground Floor, Main Bldg., Civic Centre,  
University Road, Gulshan-e-Iqbal, Karachi. Ph: 021-99230061

NO. DO/COMM/W&S/490/2011

DATED: 14/02/2011

**BID EVALUATION REPORT**

(In compliance of Clause 45 of SPPRA Rule 2010)

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This issues with the approval of the Procurement Committee.

14/02/11  
District Officer(Communication)  
Works & Services, CDGK

✓  
Director (CB), SPPRA, GOS, w.r. to ID # 2466/10.

With a request to upload on the Website of SPPRA (Authority).

DDO(Web) IT, Dept., CDGK.

With a request to upload on the CDGK Website.

COPY TO :

(13)