

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTARACT MANAGEMENT)
HEALTH SERVICES

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbat, 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, 1st 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 communicement.

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

('(' 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
В	PART - A: Servicing & Maint. Charges(without parts) of PABX System & network of Telephone Cable from MDF to In-house Telepone Point of Civic Centre Building(Contract period for the twelve months), as required as per direction of Engineer In-charge.		(Rs.) (Rs.) (Rs.) (Six Lacs Only)
	PART – B: Spare parts of PABX System installed at Civic Centre Building.	01 Job	
25 1	System Cabinet	Each (5 82800/= Eighty Two Thousan
100	Power Supply	1.461	65000 SIRTY FIVE THOUSAN
	RCM (Daughter Board)		+ 4500/ Four Mousand
The state of the state of	Main Control Processor Card	,,	Socools one lac Fifty
	Local Control Processor Card		61380/= Sixty one house
6 5	Switch Control Processor Card		Three hundred Eighty (Soo): Fire hundred only
7 S	Switch Conference Module		19000/2 Nine teen Thousan
8 E	Expended Switch Module	The second secon	
11	n-put Out-put Modem Card		26000/ Twenty Six
0 Si	mart Media Card		
T	EPRI Card		Toool: One Mousand Only
16	Channel Digital Line Card		154000 one lac Fifty Four Thousand only
16	Channel Single Line Card		Tsocols seventy Five
08	Channel Digital Line Card		3000/2 Eighly Five
08	Channel Single Line Card		- The mousand
	Channel Trunk Card		oool: Eight Thousand onty
	Channel Auto Attendant Card		coools Sixty Toward only
08	CL		coops Fire Thousand only
	Buttons K/Phone with display		80000/= Two Lacs Eighligh
	JA DOW	cox	PACTE MARACHIT

21	12 Buttons K/Phone with display	Each	(22000/= Twonty Two thousand only
-	Add On Module with 48 keys	**	17/1200/= Eleven Thousand
22	TIP Telephone Set	44	- 1700/2 One Thousand
23	Battery 03 Nos.	**	= 60000/= Sixty Thousand
24	UPS		[3 70000/ Seventy thousan
25	Personal Computer P-IV	11	Though Sixly Thousand
26	Laser Printer		The only
27	Telephone Set Line Cords	-	Called wenty Four land
28	Tele Rosset (with surface box, face plate & IO Module)		(= 160/= one Lundred Sinty
29	Call Logging Software		(2 looks one hundred only
30	100 Pair IDF (With box and box strips)		
31	200 Pair IDF (With box and strips)	"	(=15000/ Fifteen Thousand
32	Providing & fixing of Receiving Cord	49	= 25000/= Twenty five
3	Providing & fixing of Ear Piece	40	[=160]= one hundred sixty
4		- 6	= 120/2 one hundred twenty
5	Providing & fixing of Mouth Piece	36	(2/20/2 one hundred twenty
5	Providing & fixing printed circuit plate for TIP Telephone Set.		(350/= Three hundred
		140	This ty only
5	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)
1	TOTAL		Nine teen Lacs Ninely Nin

the Tenders Documents which are currently in force for the works of City District Govt.

Karachi.

I/We hereby quote RE19,99,940 Ropers Nineteen Lacs Ninely Nine Thousand Nine hundred Forty Only

Time Limit 12 Months.

Penalty 500/= Per day.

Nocutto

SIGNATURE OF CONTRACTOR ODDRESS: Banglow # 13A, 14 Floor, Block A

CHECK BY

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DISTRICT OFFICER II(COMM.) COMMUNICAION DEPTT., CDGK

P.D.D.O. Ran Division. C.C (DG.K

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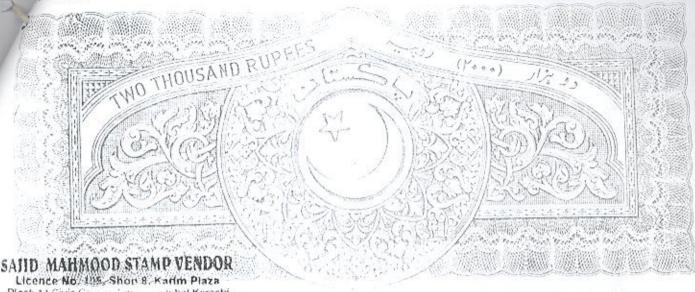
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ISSUED : THROUGH

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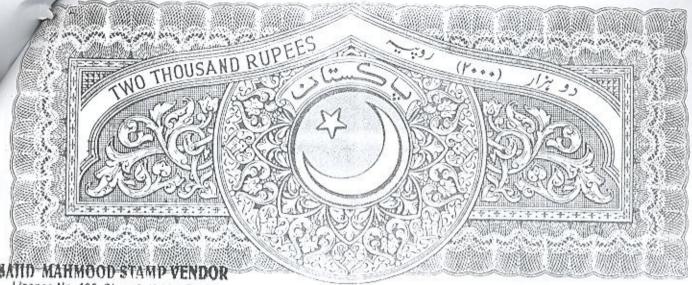
AGREEMENT

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, 1st Floor, Block-A, (SMCHS), Karachi by their CEO hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and (heirs executor, administrators and assignces 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 detect 07.01 2011 and have given to the KMC a lien over such sum as Security for the due

J. J.



BATTO MAHMOOD STAMP VENDOR

Licence No. 105, Shop 8, Karim Plaza VALUE CE TAND TACHED ...

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 # day of Nov- , 2011 for the City of Karachi.

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

Sr. Director (Health Services) KMC.

Zulfigen Ali Manager operations CNIC # 112000-4400484-7

Ather Ali 5/0 Rais Almal CNIC # 42201-0725698-5

Witness Taning Hasan Sto Sibtehasen CNICH 42201-0678428-5



THROUGH SHADDRES BANG BANG PURPES SHARING TACHED STAMP VENDOR'S SIGNATURE

30 NOV 2011



CORPORATION KARACHI METROPOLITAN DIRECTOR TELECOMMUNICATION

HEALTH SERVICES

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

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.

Refince:- 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.

> "urther 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, i a operation / maintenance of PABX system cannot

out the wor

'at evaluation Form. 2011, may

specifications (Communication) He 12 Months w.e.f the dat In case you receipt of Work Order, a Penal will be taken against you as per te.

mmunication 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 (CONTARACT MANAGEMENT)
HEALTH SERVICES

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426. Fax: 021-99230669

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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 (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: -

L. Sr. Director, (Health Services) KMC.

2. Director (Communication) Health Services, KAiC

Office File.

CITY DISTRICT GOVERNMENT KARACHI WORKS & SERVICES DEPARTMENT

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Estimated Cost : Item Rates Basis.

Earnest Money : Rs.40,000/=

Tender Cost

Rs. 3,000/=

SR.			
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В	PART – A: Servicing & Maint. Charges(without parts) of PABX System & network of Telephone Cable from MDF to In-house Telepone Point of Civic Centre Building(Contract period for the twelve months), as required as per direction of Engineer In-charge. PART – B: Spare parts of PARY S.	1	(SIX LACS ONLY)
1	Spare parts of PABX System installed at Civic Centre Building.		
2	System Cabinet	Caci	5 82800/= Eighty Two Thousand Eight Hundred Only
3	Power Supply	(65000 SIXTY FIVE Theresand
4	RCM (Daughter Board)	(14500/= Four Thousand
5	Main Control Processor Card		150000/= one lac Fifly
6	Local Control Processor Card		61380/= SIX LY OLE TANKE
7	Switch Control Processor Card		Three hundred Eighty & 500/s Five hundred prop
-	Switch Conference Module Expended Switch Module		19000/: Nineteen Thousans
	Expended Switch Module		500/s fire hundred carry
	In-put Out-put Modem Card Smart Media Card		26000/: Twenty Six
-	TEPRI Card	··	Toool: One Thousand Only
2000		(5	154000/ one lac Fifty - Four Thousand only
	16 Channel Digital Line Card		13000/2 Seventy Fire
	16 Channel Single Line Card	(*)	85000/= Eighty Five
5 0	98 Channel Digital Line Card		Sooo/= Eight Thousand
5 0	8 Channel Single Line Card	5	1000/: Eight Thousand only
	8 Channel Trunk Card	(= 6	10000/= Sixty Thoward only
0	8 Channel Auto Attendant Card 8 Channel Voice Mail Card	=3	000/s Fire Thousand Only)
-	4 Buttons K/Phone with display	M =12	80000/2 Two Lacs Eighty
	8 Channel Voice Mail Card 4 Buttons K/Phone with display	CON	HOOG Twenty Down Congressing only (KARACHI)

20	12 Buttons I//Dhanna 3d R		English To I a
-	12 Buttons K/Phone with display	Each	thousand only
21	Add On Module with 48 keys	3.6	(7/1200/= Eleven Thousake
22	TIP Telephone Set		1700/: One Thousand
23	Battery 03 Nos.	-	-60000/- Sixty Thousand
24	UPS		- 100
25	Personal Computer P-IV		= 70000/ Seventy Thousan
26	Laser Printer		(24000) Tixly thousand
27		ii.	(wenty Four Thru
28	Telephone Set Line Cords		(= 160/2 one hundred Jinty
2533	Tele Rosset (with surface box, face plate & 10 Module)		(7280/2 Two hundred Eight
29	Call Logging Software		(= 100/s one hundred on
30	100 Pair IDF (With box and box strips)		(=15000/ Fifteen Thousand
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	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
- 1	TOTAL		Ks=19 99 940/s) Nineteen Lacs Ninely Ni

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.

I/We hereby quote R 19,99,940

Rupees Ninetern Lacs Ninety Nine Thousand Nine hundred Forty Only

Nocuta

Time Limit 12 Months.

Penalty 500/= Per day.

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SIGNATURE OF CONTRACTOR OF CON

CHECK BY

FON Division. C-C(DG.k DISTRICT OFFICER II(COMM.) COMMUNICAION DEPTT., CDGK

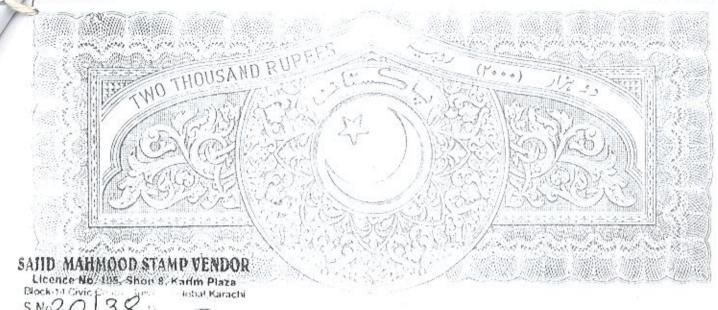
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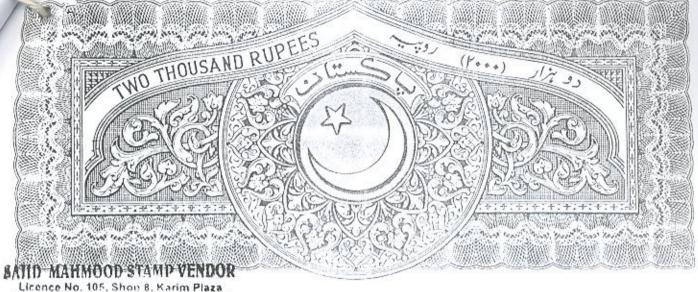
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Stamp Value: - Rs. 6,000/=

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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



Block-14, Civic Centre Guire authal, Karnethi S.No.2. 0.1.3.9.

3 0 NOV 2011

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IN WITNESS WHEREOF the said parties have set their hands this 30th day of

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Sr. Director (Health Services) KMC.

Ather Ali 5/0 Rais Almal CNIC # 42201-0725698-5

Witness Tariay Hasan Sto Sibtehann CNICH 42201-0678428-5



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTARACT MANAGEMENT)
HEALTH SERVICES

4th Floor, Room No. C-409, Civic Centre, Guishan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. Director (CM)/Health Services/KMC7 (55 /11

Dated: 30-11-11

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Contract Management
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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.

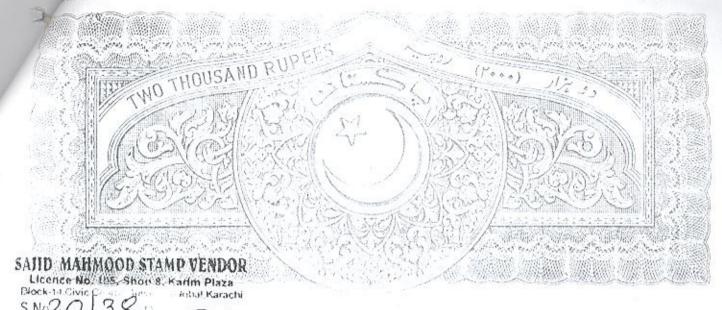
Estimated Cost : Item Rates Basis.

Earnest Money : Rs.40,000/=

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SR NO	5/2. C1	QUANTITY	RATE (Rs.)
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,	08 Channel Trunk Card		=8000/: Eight Thousand onl
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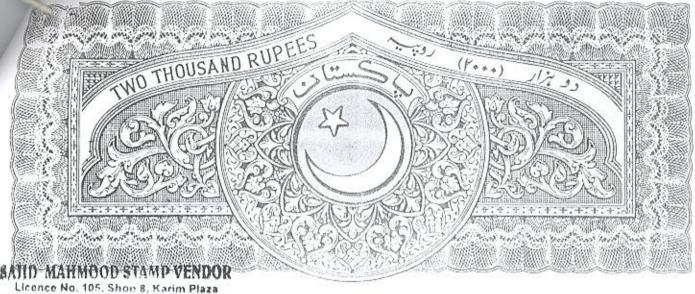


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S.No.2. O. J. 3. 9. ISSUED

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30 NOV 2011

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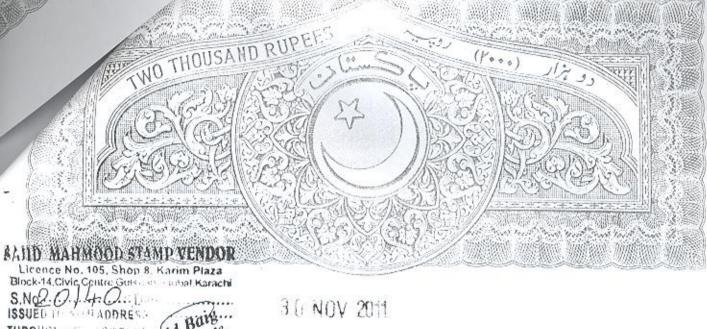
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Sr. Director (Health Services) KMC.

Ather Ali 5/0 Rais Almal CNIC # 42201-0725692-5

Witness Taning Haran Sto Sibtehamu CNICH 42201-0678428-5-



THROUGH SADDRES BOYS PURPOS STAMP VENDOR'S SIGNATURE

36 NOV 2011

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 / DEP	TT. CITY DISTRICT GOVERNMENT KARACHI
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (CDGK)
3).	TITILE OF CONTRACT	Annual Contract fpr 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 fpr Servicing / Maintenance of IDCS 500 PABX & Networking Samsung System which installation in Civic Centre Building CDGK.
6).	FORUM THAT APPROVED THE SCHEM	ME CDGK
7).	TENDER ESTIMATED VALUE	Offer Rate
8).	ENGINEER'S ESTIMATE (For Civil Works only)	Not Applicable
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 12 MONTHS
10).	TENDER OPENED ON (DATE & TIME)	24-12-2010 at (02:30 PM)
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>02 Nos</u>
12).	NUMBER OF BIDS RECEIVED	02 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 02 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s Bridge Telecom (Pvt.) Ltd.
16).	CONTRACT AWARD PRICE	Rs 19,99,940/-
17).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT <u>IST LOWEST</u>
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVE	CLOPE PROCEDURE ✓
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	d). TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE X

□ EME	P RGEN	PLEASE SPECIFY IF ANY OTHER METHOD OF PINCY, DIRECT CONTRACTING / NEGOTIATION E	ROCU TC. V	JREM WITH	ENT BRIE	WAS F RE	ASON	PTEI IS:	D i.e.
19).	APP	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT	DCO	/ Ad	minis	strator		
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	ANN	NUAL	PRO	CUR	EMEN	T PL	AN?
				Y	es		No	V	1
21).	ADV	/ERTISEMENT:				10.0			
	i).	SPPRA Website	Yes		2466	/20	11		
		(II yes, give date and SPPRA's tender number)	No						
	***	Name Domoro	Yes	-	,				
	ii).	News Papers (If yes, give names of newspapers and dates)	No		√	150			
				-			-1	-	
22).	NAT	TURE OF CONTRACT		L	ocal	<u> </u>	_ Int	.	1
23).	WH	ETHER QUALIFICATION CRITERIA		T _V	'es	./	T	No	1
00,71	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	1	cs	V		140	I L
	(If y	es, enclose a copy)							
24).		ETHER BID EVALUATION CRITERIA	TCO	Y	es	/	No		
10		S INCLUDED IN BIDDING / TENDER DOCUMEN (es, enclose a copy)	157						
27210		The Training Processor Section Control	rv w	AS OF	OT A 13	VIED	EOP I	ISINI	G A
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	ASOL	es	NA	No	N	A
0.63				ا					
26).	W	AS BID SECURITY OBTAINED FROM ALL THE E	וטטונ		/es	√	No	1	7
				1			1	,	1
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LOWE	EST		Yes	1	No		
	EV	ALUATED BID / BEST EVAULATED BID (in case	of co	onsulta	ncies)			
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICA	ALLY	СОМ	PLA	INT?		
					Yes		No	1	
								-	
29).	5 380	HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		,	Yes		No	1	
		Park Control Territory Control (April 1990) Control Territory							
30).		HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUO		Yes	ES W	No	REAL	OUTAL
	11	THE THINK OF OTENING OF BIDG.		- 1	1 68	V . 0.	1110		S)
31)	13./	HETHER COPY OF EVALUATION REPORT GIVE	EN TO	ALL	BIDI	DERS	5?		
31)		ttach copy of the bid evaluation report)		C-100000	Yes		No		
32)	W	AS ANY NEGOTIATION DONE IN VIOLATION OF	F PPR	21		_		U:	Es .
54)	AP	PPLICABLE RULES		Yes					
	lfy	yes, give reasons)	ĺ	No			1	_	

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes	
	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No	√
		.,,	
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	200
6	If yes, give details)	No	✓
		S 25	10000000 210000000000000000000000000000
	A VIOLE VA DE DV AND OFFICIAL OFFICIAL O	ETHE DROC	TURING AGENCY TO T
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUREM IT, IF ABRO	ENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUREM IT, IF ABRO.	ENT? IF SO, DETAILS AD. Yes No ✓
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUREM IT, IF ABRO.	ENT? IF SO, DETAILS AD. Yes No ✓ DVANCE PAYMENT IN

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

CITY DISTRICT GOVERNMENT Tendes # 03/009k

Bank Deposit Challan

-DIVISION DOLACCOCTOS SECTION

24-12-2010

DATE

BRANCH CODE OO 1 BANK ACCOUNT CODE DY

BRANCH KARACHI. Please receive the annuine as about below for coedit to the account of CDGK mentioned above and as specified here below:

The Manager
Habib Raok Ltd.
National Bank of Pacistan

BANK CODE DEPARTMENT.

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Signature Bank Officer

CITY DISTRICT GOVERNMENT Tensbuttos/cook

DEPARTMENT

BRANCH CODE O C 1 S

Bank Deposit Challan

BANK ACCOUNT NO. O O O O D 2 d o 4

24-12-2010

- SECTION.

DATE

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Freder receive the attribution as noted below for credit to the account of CDGK mentioned above and as specified here below:	all as noted below for credit to the account of CDGK	10	ON THE STREET	



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 WAS 440 301

DATED: 14 /02/ 2011

BID EVALUATION REPORT

(In compliance of Clause 45 of SPPRA Rule 2010)

- 1. Name of Procuring Agency
- 2. Tender Reference No.
- 3. Tender Description/Name of Work/item
- 4. Method of Procurement
- 5. Tender Published
- 6. Total Bid Documents Sold
- 7. Total Bid Received
- 8. Technical Bid Opening date(if applicable)
- 9. No. of Bid Technically Qualified(If applicable)
- 10.Bid(s) Rejected
- 11. Financially Bid Opening Date

- : City District Government Karachi
- : CDGK/DO/COMM/W&S/393 Dated:
 - 08.11.2010
- Annual Contract of Servicing & Maint, of IDCS 500 PABX System & Net work installed
 - at Civic Centre Building, CDGK.
- : Single Stage One Envelope Procedure.
- SPPRA Website ID # 2466/2010, Daily Dawn Dated: 07.12.2010.
- : 112 Nov
- : 02 Nos
- N. N. S. B.
- : Not applicable
 : Not applicable
- : Ni!
- \$ 24,12,2010

No.	Name Of Firm Or Bidder	Cost O by the		Ranking in terms of cost	Comparison with estimated cost	rejection	Remarks
01	M/s. Bridge Telecom(Pvt.)Ltd.	Rs.19,99	2,940.00	Lowest		1st Lowest Bidder & confirming to the requirements as mentioned in the NIT.	by Procuremen Committee for the award of work.
62	M/s. Phone Tel (Pvt.)Ltd.	Rs.21,84	.415.00	2 nd Lowest		2nd Lowest Bidder & confirming to the requirements as mentioned in the NIT.	

This issues with the approval of the Procurement Committee.

District Officer(Communication)
Works & Services, CDGK

Director (CB), SPPRA. GOS, W.r. & 10 # 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.

/w.

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

TERMS & CONDITIONS

- The contractor shall be liable to service of the PABX System every month after office hours as per services schedule.
- The maintenance by the contractor shall include cleaning of PABX System & Room and MDF, maintenance of batteries and general inspection etc. in every month.
- 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.
- 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.
- The contactor 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 water's must be got checked by the qualified Engineers on monthly basis and submit the fitness report to the Engineer Incharge.

No deviations acceptable and work shall be carried out per approved rates the competent authority.

CONTD ... P-02



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-Igbal, Karachi, Ph. 021-99230061

NO. DO/COMM/W&8/9402011

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. Fender Description/Name of Work/item

: Annual Contract of Servicing & Maint, of IDCS 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.

". Fotal Bid Received

: 02 Nos.

S. 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		Comparison with estimated cost	Reason for acceptance/ rejection	Remarks
01	M/s, Bridge Telecom(Pvt.)Ltd.	Rs.19,99,940,00	1 st Lowest		1st 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 nd Lowest	Rs.20,00,000/=	2 nd Lowest Bidder & confirming to the requirements as mentioned in	

This issues with the approval of the Procurement Committee.

All la lest lest les de la lestation les de la

District Officer(Communication)
Works & Services, CDGK

ctor (CB), SPPRA, GOS, W.r. & 10 # 2965/19.

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:

- 1) The E.D.O., W&S, CDGK.
- 2) The Distr. Officer-I(E&M), Zone-I, W&S, CDGK.
- The District Officer, CM, CDGK.

4 All Bidders

© m/s Phene Re (pro) while



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)

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: City District Government Karachi.

2. Tender Reference No.

: CDGK/DO/COMM/W&S/393 Dated:

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3. Tender Description/Name of Work/item

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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

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This issues with the approval of the Procurement Committee.

District Officer(Communication)
Works & Services, CDGK

Director (CB), SPPRA, GOS, W.Y. 6 10 # 2465/10.

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.

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