
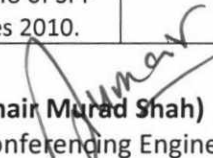


Bid Evaluation Report


1. Name of Procuring Agency: Project Management Unit, ASR, Reforms Wing & Special Cell, Board of Revenue, Sindh
2. Tender Reference No: NIT No. 1623/16, DATED: 21-04-2016
3. Tender Description/Name of work/item: "SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR 27 REGISTRATION OFFICES OF KARACHI" UNDER THE SCHEME "AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO ALL DISTRICTS"
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: Daily Dawn, Daily Jang & Kawish dated 21st April 2016, & SPPRA at Sr. No. 27768
6. Total Bid documents Sold; 04 (Four)
7. Total Bids Received: 04 (Four)
8. Technical Bid Opening date: 06-05-2016 ✓
9. No. of Bids technically qualified: 01 (One)
10. Bid(s) Rejected: (03) Three
11. Financial Bid Opening date: 12-05-2016 ✓
12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Innovative Hub	Rs.10,207,500/-	1 st	Lower in comparison with Market Prices & within estimated cost. Quotations obtained from market are Annexed.	The bid was found technically responsive and rates quoted by the firm were found lower in comparison with market rates under Rule 48 of SPP Rules 2010.	The bid of the firm was recommended for award of contract to the competent authority under Rule 48 of SPP Rules 2010.


(Musarrat Mokhtar)
 Deputy Director,
 Industries Department,
 Government of Sindh


(Sumair Murad Shah)
 Video Conferencing Engineer,
 IS&T Department,
 Government of Sindh


(Zulfiqar Ali Nizamani)
 Project Director ASR
 Project Management Unit ASR, BOR
 Government of Sindh


(Habibullah Shaikh)
 Deputy Director F&A
 Project Management Unit ASR, BOR
 Government of Sindh


(ZULFIQAR ALI SHAH)
 MEMBER R&S
 Board of Revenue, Sindh/Chairman



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 26-05-2016 FOR THE TENDER NAEMELY "SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR 27 REGISTRATION OFFICES OF KARACHI" UNDER THE SCHEME AUTOMATION OF STAMPS & REGISTRATION OF BOR SINDH

A meeting of Procurement Committee was held at 4:00 PM on 26-05-2016 in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member R&S, B.O.R Sindh to discuss the agenda items including assessment of market comparability and decision for award of contract for the subject tender through Single Stage Two Envelope Procedure under SPP Rules 2010. List of participants is attached at **Annexure-"A"**.

Following agenda items were discussed in detail and decisions thereupon were taken as under:

AGENDA ITEM NO.01: FINALIZATION OF DECISION OF PROCUREMENT COMMITTEE REGARDING COMPARISON OF RATES OF SINGLE BIDDER WITH MARKET PRICE (RULE 48 OF SPP RULES 2010)

As per decision of the Committee in its meeting held on 12-05-2016, the quotations invited by Sub-Committee through below given three firms were found higher as analyzed below. The Committee reviewed the procurement proceedings and evaluated the market assessment made by the technical sub-Committee. The Committee noted that the rates of M/s. Innovative Hub were found lower in comparison to other vendors as per market assessment which is comparatively listed below:

MARKET COMPARISON			
M/S. Woodrose Marketing	M/s. Royal Traders	M/s. Blue Light Computers	M/s. Innovative Hub
Rs.13,100,000	Rs.10,740,000/-	Rs.12,880,000/-	Rs.10,207,500/-

Decision: In the light of assessment conducted by Sub-Committee for technical compliance and comparison of rates of M/s. Innovative Hub with prevailing market rates, the Procurement Committee declared the bid of the single bidder comparable with market prices and recommended the same for award of work under Rule 48 of SPP Rules 2010.

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

(Musarrat Mokhtar)
Deputy Director
Industries Department,
Govt. of Sindh/Member

(Habibullah Shaikh)
Deputy Director (F&A)
PMU, ASR Board of Revenue
/Member

(Zulfiqar Ali Shah)
Member R&S, Board of Revenue,
Sindh/Chairman

(Sumair Murad Shah)
Video Conferencing Engineer
IS&T Department,
Govt. of Sindh/Member

(Zulfiqar Ali Nizamani)
Project Director (ASR)
Board of Revenue
/Member

A




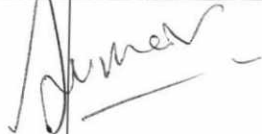
LIST OF PARTICIPANTS**MEETING OF PROCUREMENT COMMITTEE**

FOR OPENING OF FINANCIAL BIDS FOR TENDER NAMELY

"SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR 27 REGISTRATION OFFICES OF KARACHI" UNDER THE SCHEME "AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO ALL DISTRICTS"

NIT PUBLISHED VIDE INF KRY No. 1623/16 DATED: 21-04-2016

Held on 26th May 2016 at 4:00 PM

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, Board of Revenue, Sindh/ Chairman PC	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR, PMU/Secretary PC	
3	Habibullah Shaikh	Deputy Director PMU ASR/Member	
4	Musarrat Mokhtar	Deputy Director, Industries Department, Govt. of Sindh /Member	
5	SOMAIR MORAD	Video Conferencing Engineer IS&T Department, Govt. of Sindh/Member	
<u>PARTICIPATING FIRMS</u>			

ROYAL TRADERS

Computer Sales & Services
General Order Suppliers

Date: 20-05-2016

To,
The Project Director,
Automation of Stamp & Registration,
Reform wings & special, Board of Revenue,
Government of Sindh, C-73, Kehkashan,
Clifton, Block-2, Karachi,
Tel: +92-21-99257416.

Quotation for Computer hardware

S. No.	Description of Items	Unit Price	QTY	Total Price
1.	Computer HP PRO Desk 600 G2 MT Core i7- 6 th Generation 6700 3.4G turbo up to 4.0 GHz, 8M Cache, 8GB DDR4(2x2), Intel Chipset board® Q150, Integrated: Intel® HD Graphics8, 1TB SATA, DVD/RW, Window 8.1 Pro 64bit OEM, KB/MOUSE, HP 18.5" LED.	130,000	30	3,900,000
2.	Printer HP LASERJET PRO 400 M401D PRINTERS. Warranty: 1 Year	30000	30	900,000
3.	Ups UPS 1200VA Mercury 10mint backup Warranty: 1 Year (Battery 90days)	15000	30	450,000
4.	Camera CAMERA 20MEGA PIXLE USB 3.0 Sony Model = W810 Specifications	18000	30	540,000
5.	Wingle 4G EVO WINGLE 36MBPS SPEED 100GB DOWLOND PER MONTH. PER MONTH CHERGES 12month	165,000	30	4,950,000
Total Price Exclusive All TAXES				10,740,000/=

Warranty Terms & Conditions: As per your SPEC Confirm & STANDARD warranty Free Services & Support On-site basis.
Warranty: 01 year on site.
Price Validity: 15days
Sincerely



Royal Traders



BLUE LIGHT COMPUTERS

0321-3804407

0322-2253204

Shop # 3B-1, Ground Floor, Uni Centre

I. I. Chundrigar Road Karachi. Tel: 021-37011730-37013487

Sales + Purchase - New & Used Computers Laptop
Led, Monitors, Printers. Hardware Accessories & etc.

Our Ref #4054

Date of Opening: 20-05-2016

To,
The Project Director,
Automation of Stamp & Registration,
Reform wings & special, Board of Revenue,
Government of Sindh, C-73, Kehkashan,
Clifton, Block-2, Karachi,
Tel: +92-21-99257416.

Quotation

S. No.	Description of Items	QTY	Total Price With GST QTY 30SET
01	HP PRO Desk 600 G2 MT Core i7- 6 th Generation 6700 3.4G turbo up to 4.0 GHz, 8M Cache, 8GB DDR4, Intel Chipset board® Q150, Integrated: Intel® HD Graphics8, 1TB SATA, DVD/RW, Window 8.1 Pro 64bit OEM, KB/MOUSE, HP 18.5" LED.	30	4,900,000
02	HP LASERJET PRO 400 M401D PRINTERS.	30	950,000
03	UPS 1200VA Mercury 10mint backup Warranty: 1 Year (Battery 90days)	30	495,000
04	CAMERA 20MEGA PIXLE USB 3.0 Sony Model = W810 Specifications	30	585,000
05	4G EVO WINGLE 36MBPS SPEED 100GB DOWLOND PER MONTH. PER MONTH CHERGES 12month	30	5,950,000
Grand Total Price With GST QTY		30SET	12,880,000/=

Warranty Terms & Conditions: As per SPEC Confirm & STANDARD warranty Free Services & Support On-site basis.

Note: IT Specification confirm as per approved.

Warranty: 01 year on site.

Price Validity: 15days

Sincerely

M.Zeeshan

(Sales Manager)

Blue Light Computer

(Quotation prepaid by computer not required stamp & signature)



آپ کی خدمت میں پیش پیش

All Parts have 10 Months Warranty except
MOUSE, KEYBOARD, CASSING, SPEAKERS,
Broken/Damage/Burn's Parts
No Warranty for Used Items

BLUE LIGHT COMPUTERS



EPSON COMPAQ DELL™ IBM.
hp HEWLETT PACKARD Microsoft LG SAMSUNG intel Canon Kingston

Printed by: Print Master: 0333-2228384, 0321-2228384, 0304-2228384, 0346-2228384



WOODROSE MARKETING

QUOTATION

REFERENCE# 1074

OPENING DATE: 20-05-2016

To,
The Project Director,
Automation of Stamp & Registration,
Reform wings & special, Board of Revenue,
Government of Sindh, C-73, Kehkashan,
Clilton, Block-2, Karachi,
Tel: +92-21-99257416.

SR. No.	Description	QTY	Grand total PRICE WITH GST QTY 30
1.	HP PRO Desk 600 G2 MT Core i7- 6 th Generation 6700 3.4G turbo up to 4.0 GHz, 8M Cache, 8GB DDR4(2x2), Intel Chipset board® Q150, Integrated: Intel® HD Graphics8, 1TB SATA, DVD/RW, Window 8.1 Pro 64bit OEM, KB/MOUSE, HP 18.5" LED.	30	5,100,000
2.	HP LASERJET PRO 400 M401D PRINTERS.	30	965,000
3.	UPS 1200VA Mercury 10mint backup Warranty: 1 Year (Battery 3MONTHS)	30	485,000
4.	CAMERA 20MEGA PIXLE USB 3.0 Sony Model = W810	30	595,000
5.	4G EVO WINGLE 36MBPS SPEED 100GB DOWLOND PER MONTH.	30	5,955,000

WE ARE PLEASE TO QUOTE OUR BEST PRICES AGAINST YOUR REQUIREMENT AS UNDER

Terms:

1. OFFER VALIDITY 30 DAYS
2. Delivery period 90 DAYS

BEST REGARDS

WOODROSE

13,100,000

ADDRESS: MEZANINE FLOOR, 111-B, KHALID BIN WALID ROAD, BLOCK-2. P.E.C.H.S, KARACHI-PAKISTAN
TEL#9221-34534633 FAX#34534633



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 12-05-2016 FOR TENDER NIT No. 1623/16 DATED: 21-04-2016 UNDER THE SCHEME LARMIS OF BOR SINDH

A meeting of Procurement Committee was held on 12-05-2016 at 03:00 pm in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the following agenda items under SPP Rules 2010 (List of Participants at **Annex-A**):

- i) Finalization of evaluation of technical proposals of participant firms
- ii) Opening of Financial Proposals of technically qualified firms
- iii) Any other agenda item with the permission of the Chair.

AGENDA ITEM NO. 01: FINALIZATION OF EVALUATION OF TECHNICAL PROPOSALS BY THE PROCUREMENT COMMITTEE IN RESPECT OF THE ABOVE TENDER

As per decision of the Procurement Committee in its meeting held on 06-05-2016, the technical sub-committee comprising of members of IT, Procurement, System Analysis Section of PMU ASR was assigned the task of assessment of technical proposals of three (03) participating bidders namely **(1) M/s. Innovative Hub (2) M/s. SE Consultants and (3) M/s. Astrontech** in view of pre-defined evaluation criteria of the bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids and placed its consolidated evaluation sheet before the Procurement Committee for consideration (**Annexure-B**). Individual assessment of the proposals was also carried out by the Committee members as well as its Chairman which is attached at **Annexure-C**. The individual assessment of the Procurement Committee was consolidated and is placed at **Annexure-D**.

Decision: As per report of technical sub-Committee of PMU, the technical bids of M/s. SE Consultants and M/s. Astrontech were found non-compliant with the mandatory bidding requirements specified in the bidding document. Thus, on the basis of report of technical sub-committee of PMU and with the consensus of the forum, the technical proposals of above firms were rejected and financial proposal of the firms were returned unopened to them. Receipt of unopened financial proposals attached at Flag-E.

In the light of evaluation made by technical sub-committee and with the consensus of the forum, the technical bid of only M/s. Innovative Hub was declared responsive and technically compliant. The Committee announced the results of technical evaluation before the bidders in accordance with SPP Rules 2010.

AGENDA ITEM NO. 02: OPENING OF FINANCIAL PROPOSALS OF TECHNICALLY QUALIFIED FIRMS

The financial proposal of single firm was placed on board for opening by the Committee for opening. The financial proposal of the firm was thereafter opened in presence of the bidder and read out aloud observing Rule 48 of SPP Rules 2010 reproduced here as under:

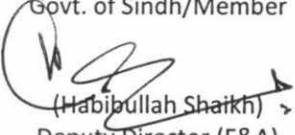
48. Acceptance of Bids - Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market prices.

S.No.	Name of Firm	Financial Bid
01	M/s. Innovative Hub	10,207,500/-


Decision: The Procurement Committee decided to assign assessment of market comparability of bid quoted by Single Bidder to Technical Sub-Committee of PMU through obtaining at least three (03) quotations from authorized suppliers of items proposed by the single bidder namely M/s. Innovative Hub and to finalize decision for award of contract in its next meeting fixed on Thursday 26th May 2016 at 3:00 pm.


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


(Musarrat Mokhtar)
Deputy Director
Industries Department,
Govt. of Sindh/Member


(Habibullah Shaikh)
Deputy Director (F&A)
PMU, ASR Board of Revenue
/Member


(Zulfiqar Ali Shah)
Member R&S,
Board of Revenue, Sindh/Chairman


(Jahanzeb)
Video Conferencing Engineer
IS&T Department,
Govt. of Sindh/Member


(Zulfiqar Ali Nizamani)
Project Director (ASR)
Board of Revenue
/Member

LIST OF PARTICIPANTS






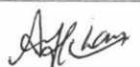
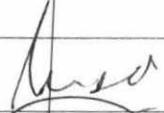

MEETING OF PROCUREMENT COMMITTEE

FOR OPENING OF FINANCIAL BIDS FOR TENDER NAMEDLY

"SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR 27 REGISTRATION OFFICES OF KARACHI" UNDER THE SCHEME "AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO ALL DISTRICTS"

NIT PUBLISHED VIDE INF KRY No. 1623/16 DATED: 21-04-2016

Held on 12th May 2016 at 3:00 PM

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
<u>PROCUREMENT COMMITTEE</u>			
1	Zulfiqar Ali Shah	Member R&S, Board of Revenue, Sindh/ Chairman PC	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR, PMU/Secretary PC	
3	Habibullah Shaikh	Deputy Director PMU ASR/Member	
4	Musarrat Mokhtar	Deputy Director, Industries Department, Govt. of Sindh /Member	
5	Jahanzeb	Video Conferencing Engineer IS&T Department, Govt. of Sindh/Member	
6.	TAHIR KHAN	Senior System Analyst Automation Steps & Registration, B&A	
7	Abdul Mannan	Examiner of Steel Industries Deptt	
<u>PARTICIPATING FIRMS</u>			
	NAUMAN ADIC	SEC	
	RAZWAN	INNOVATIVE HUB	

18

**EVALUATION OF MANDATORY REQUIREMENT OF BIDS IN RESPECT OF TENDER NAMEDLY
"SUPPLY & INSTALLATION OF IT, HARDWARE ALONG WITH SUPPORT & MAINTENANCE SERVICES FOR
27 REGISTRATION OFFICES OF KARACHI" UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS &
REGISTRATION 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" DEPARTMENT**

Bidder: M/s Innovative Hub

<u>Mandatory Clause</u>	<u>Remarks</u>
<input checked="" type="checkbox"/> The Bidder must be registered under the Companies Ordinance 1984;	Home System 31-03-2006
<input checked="" type="checkbox"/> The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.	Home System Since 21-03-2006
<input checked="" type="checkbox"/> The Bidders must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.	ISR Since 19-09-2014
<input checked="" type="checkbox"/> Bidders may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.	<ul style="list-style-type: none"> • Innovative Hub • ISR Software Services • Home System • Computer Research Pvt Ltd
<input checked="" type="checkbox"/> Affidavit that the firm or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	Affidavit Provided for <ol style="list-style-type: none"> 1. Innovative Hub 2. ISR Software Services 3. Home System 4. Computer Research Pvt Ltd
<input checked="" type="checkbox"/> The Bidder individual or consortium as collectively must be partner of principle for IT Equipment listed at Sr# 1 & 2 of the BoQ	Home system HP Silver Partner Home System DEL Registered Partner
<input checked="" type="checkbox"/> Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter.	Provided in Letter head

**** Bidders NOT complying with any of the above eligibility pre-requisites would be disqualified.**

Remarks: The bidder has qualified pre requisites.


(Jahanzeb)


**Video Conference
Engineer IS&T Department,
Govt. of Sindh/Memeber**


(Mosarrat Mukhtar)

**Deputy Director
Industries Department,
Govt. of Sindh/Member**


(Habibullah Shaikh)

**Deputy Director (F&A)
ASR, PMU/Memeber**



**(Zulfiqar Ali Nizamani)
Project Director,
ASR, PMU,
Board of Revenue/Member**


(Zulfiqar Ali Shah)
**Member R&S Board of
Revenue, Sindh/Chairman**

'B'

EVALUATION OF MANDATORY REQUIREMENT OF BIDS IN RESPECT OF TENDER NAMEDLY
"SUPPLY & INSTALLATION OF IT, HARDWARE ALONG WITH SUPPORT & MAINTENANCE SERVICES FOR
27 REGISTRATION OFFICES OF KARACHI" UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS &
REGISTRATION 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" DEPARTMENT

Bidder: M/s Astronotech Distribution

<u>Mandatory Clause</u>	<u>Remarks</u>
<input checked="" type="checkbox"/> The Bidder must be registered under the Companies Ordinance 1984;	Since Sep 1992
<input checked="" type="checkbox"/> The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.	Since 26 Nov 2007
<input checked="" type="checkbox"/> The Bidders must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.	*No SBR Certificate provided
<input checked="" type="checkbox"/> Bidders may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.	Not a Joint Venture
<input checked="" type="checkbox"/> Affidavit that the firm or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	*Affidavit not Provided
<input checked="" type="checkbox"/> The Bidder individual or consortium as collectively must be partner of principle for IT Equipment listed at Sr# 1 & 2 of the BoQ	DEL Preferred Partner
<input checked="" type="checkbox"/> Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter.	*Not provided

** Bidders NOT complying with any of the above eligibility pre-requisites would be disqualified.

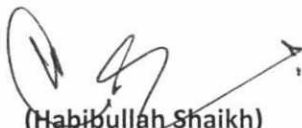
Remarks: The bidder is disqualified based on the following observations.

1. No SBR certificate provided
2. No Affidavit for not have been black listed provided
3. The bids without signed, name and stamped
4. Technical specification is below to the specification as laid down in the BoQ of RFP.


(Jahanzeb)

Video Conference
Engineer IS&T Department,
Govt. of Sindh/Memeber


(Mosarrat Mukhtar)
Deputy Director
Industries Department,
Govt. of Sindh/Member


(Habibullah Shaikh)
Deputy Director (F&A)
ASR, PMU/Memeber


(Zulfiqar Ali Nizamani)
Project Director,
ASR, PMU,
Board of Revenue/Member


(Zulfiqar Ali Shah)
Member R&S Board of
Revenue, Sindh/Chairman

EVALUATION OF MANDATORY REQUIREMENT OF BIDS IN RESPECT OF TENDER NAMEDLY "SUPPLY & INSTALLATION OF IT, HARDWARE ALONG WITH SUPPORT & MAINTENANCE SERVICES FOR 27 REGISTRATION OFFICES OF KARACHI" UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" DEPARTMENT

Bidder: M/s S.E Consultant

<u>Mandatory Clause</u>	<u>Remarks</u>
<input checked="" type="checkbox"/> The Bidder must be registered under the Companies Ordinance 1984;	Since 28 Dec 1999
<input checked="" type="checkbox"/> The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.	Since 9 th Oct 2001 *NTN Certificate not visible
<input checked="" type="checkbox"/> The Bidders must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.	Since 04 March 2015
<input checked="" type="checkbox"/> Bidders may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.	Not a joint Venture
<input checked="" type="checkbox"/> Affidavit that the firm or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	*Affidavit not Provided
<input checked="" type="checkbox"/> The Bidder individual or consortium as collectively must be partner of principle for IT Equipment listed at Sr# 1 & 2 of the BoQ	Partner certificate Not provided
<input checked="" type="checkbox"/> Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter.	*Not provided

**** Bidders NOT complying with any of the above eligibility pre-requisites would be disqualified.**

Remarks: The bidder is disqualified based on the following observations.

1. No Affidavit for not have been black listed provided
2. No Partnership certificate for IT equipment listed at SR 1 & 2 of the BoQ provided
3. The bids without signed, name and stamped
4. Technical specification is below to the specification as laid down in the BoQ of RFP.

(Jahanzeb)

Video Conference
Engineer IS&T Department,
Govt. of Sindh/Memeber

(Mosarrat Mukhtar)

Deputy Director
Industries Department,
Govt. of Sindh/Member

(Habibullah Shaikh)
Deputy Director (F&A)
ASR, PMU/Memeber

(Zulfiqar Ali Nizamani)

Project Director,
ASR, PMU,
Board of Revenue/Member

(Zulfiqar Ali Shah)
Member R&S Board of
Revenue, Sindh/Chairman

2

**INDIVIDUAL TECHNICAL PROPOSAL EVALUATION OF M/S INNOVATIVE HUB
BY TECHNICAL SUB-COMMITTEE IN RESPECT OF TENDER NAMEDLY**

SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES
FOR 27 REGISTRATION OFFICES OF Karachi UNDER THE SCHEME NAMEDLY "AUTOMATION OF
STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" DEPARTMENT

S.No.	Criteria	Max. Marks	Marks obtained
A	COMPANY PROFILE	200	M/S Innovative Hub
1	Years in relevant Business. e. 5 years or more = 100 Marks f. More than 2 years but less than 5 years = 50 Marks (Attach Certificate of Incorporation)	100	100
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. g. More than 20 employees = 100 marks h. More than 10 but less than 20 = 50 marks i. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	50
B	EXPERIENCE	400	
1	<u>SPECIFIC EXPERIENCE</u> Completed at least 3 projects including Supply, Installation and Support of IT Equipments. No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200
2	<u>GENERAL EXPERIENCE</u> Completed at least 02 Projects having worth Rs. 10 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 2 projects. (Attach Successful Completion Certificate)	200	200
C	<u>QUALITY</u>	200	
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100
2	Technical/Management credentials: i. 1 x Project Management Professional (PMP) = 20 Marks j. 1 x Network Engineer (CCNA & CCNP) = 30 Marks k. 1 x System Engineer (MCSE & MCP) = 30 Marks l. 1 x Hardware Engineer (A+ or Equivalent) = 20 (Attach Authenticated Company's Payroll, CV and Certificates of Employees)	100	100
D	FINANCIAL CAPABILITY	200	
1	Average turnover in relevant IT Business during last 3 Years:(No Marks will given below Rs. 10 Million)		200

S.No.	Criteria	Max. Marks	Marks obtained
	e. More than Rs. 10 million but less than Rs. 20 million = 100 Marks f. Rs. 20 Million or above = 200 Marks (Attach Audited Financial Statements)		
Total:		1000	950
Passing Marks:		800	



(Mossarrat Mukhtar)
Deputy Director
Industries Department,
Govt. of Sindh/Member

'c'

**INDIVIDUAL TECHNICAL PROPOSAL EVALUATION OF M/S INNOVATIVE HUB
BY TECHNICAL SUB-COMMITTEE IN RESPECT OF TENDER NAMEDLY**

SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES
FOR 27 REGISTRATION OFFICES OF Karachi UNDER THE SCHEME NAMEDLY "AUTOMATION OF
STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" DEPARTMENT

S.No.	Criteria	Max. Marks	Marks obtained
A	COMPANY PROFILE	200	M/S Innovative Hub
1	Years in relevant Business. c. 5 years or more = 100 Marks d. More than 2 years but less than 5 years = 50 Marks (Attach Certificate of Incorporation)	100	100
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. d. More than 20 employees = 100 marks e. More than 10 but less than 20 = 50 marks f. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	50
B	EXPERIENCE	400	
1	SPECIFIC EXPERIENCE Completed at least 3 projects including Supply, Installation and Support of IT Equipments. No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200
2	GENERAL EXPERIENCE Completed at least 02 Projects having worth Rs. 10 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 2 projects. (Attach Successful Completion Certificate)	200	200
C	QUALITY	200	
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100
2	Technical/Management credentials: e. 1 x Project Management Professional (PMP) = 20 Marks f. 1 x Network Engineer (CCNA & CCNP) = 30 Marks g. 1 x System Engineer (MCSE & MCP) = 30 Marks h. 1 x Hardware Engineer (A+ or Equivalent) = 20 (Attach Authenticated Company's Payroll, CV and Certificates of Employees)	100	100
D	FINANCIAL CAPABILITY	200	
1	Average turnover in relevant IT Business during last 3 Years:(No Marks will given below Rs. 10 Million)		200

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S.No.	Criteria	Max. Marks	Marks obtained
	c. More than Rs. 10 million but less than Rs. 20 million = 100 Marks d. Rs. 20 Million or above = 200 Marks (Attach Audited Financial Statements)		
Total:		1000	950
Passing Marks:		800	



(Jahanzeb)
Video Conference
Engineer IS&T Department,
Govt. of Sindh/Memeber

10

**INDIVIDUAL TECHNICAL PROPOSAL EVALUATION OF M/S INNOVATIVE HUB
BY TECHNICAL SUB-COMMITTEE IN RESPECT OF TENDER NAMEDLY**

"SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES
FOR 27 REGISTRATION OFFICES OF Karachi" UNDER THE SCHEME NAMEDLY "AUTOMATION OF
STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" DEPARTMENT

S.No.	Criteria	Max. Marks	Marks obtained
A	COMPANY PROFILE	200	M/S Innovative Hub
1	Years in relevant Business. a. 5 years or more = 100 Marks b. More than 2 years but less than 5 years = 50 Marks (Attach Certificate of Incorporation)	100	100
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 20 employees = 100 marks b. More than 10 but less than 20 = 50 marks c. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	50
B	EXPERIENCE	400	
1	SPECIFIC EXPERIENCE Completed at least 3 projects including Supply, Installation and Support of IT Equipments. No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200
2	GENERAL EXPERIENCE Completed at least 02 Projects having worth Rs. 10 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 2 projects. (Attach Successful Completion Certificate)	200	200
C	QUALITY	200	
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100
2	Technical/Management credentials: a. 1 x Project Management Professional (PMP) = 20 Marks b. 1 x Network Engineer (CCNA & CCNP) = 30 Marks c. 1 x System Engineer (MCSE & MCP) = 30 Marks d. 1 x Hardware Engineer (A+ or Equivalent) = 20 (Attach Authenticated Company's Payroll, CV and Certificates of Employees)	100	100
D	FINANCIAL CAPABILITY	200	
1	Average turnover in relevant IT Business during last 3 Years:(No Marks will given below Rs. 10 Million)		200

10'

S.No.	Criteria	Max. Marks	Marks obtained
	a. More than Rs. 10 million but less than Rs. 20 million = 100 Marks b. Rs. 20 Million or above = 200 Marks (Attach Audited Financial Statements)		
Total:		1000	950
Passing Marks:		800	


(Habibullah Shaikh)²
Deputy Director (F&A)
ASR, PMU/Memeber

**INDIVIDUAL TECHNICAL PROPOSAL EVALUATION OF M/S INNOVATIVE HUB
BY TECHNICAL SUB-COMMITTEE IN RESPECT OF TENDER NAMEDLY**

SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES
FOR 27 REGISTRATION OFFICES OF Karachi UNDER THE SCHEME NAMEDLY "AUTOMATION OF
STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" DEPARTMENT

S.No.	Criteria	Max. Marks	Marks obtained
A	COMPANY PROFILE	200	M/S Innovative Hub
1	Years in relevant Business. g. 5 years or more = 100 Marks h. More than 2 years but less than 5 years = 50 Marks (Attach Certificate of Incorporation)	100	100
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. j. More than 20 employees = 100 marks k. More than 10 but less than 20 = 50 marks l. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	50
B	EXPERIENCE	400	
1	SPECIFIC EXPERIENCE Completed at least 3 projects including Supply, Installation and Support of IT Equipments. No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200
2	GENERAL EXPERIENCE Completed at least 02 Projects having worth Rs. 10 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 2 projects. (Attach Successful Completion Certificate)	200	200
C	QUALITY	200	
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100
2	Technical/Management credentials: m. 1 x Project Management Professional (PMP) = 20 Marks n. 1 x Network Engineer (CCNA & CCNP) = 30 Marks o. 1 x System Engineer (MCSE & MCP) = 30 Marks p. 1 x Hardware Engineer (A+ or Equivalent) = 20 (Attach Authenticated Company's Payroll, CV and Certificates of Employees)	100	100
D	FINANCIAL CAPABILITY	200	
1	Average turnover in relevant IT Business during last 3 Years:(No Marks will given below Rs. 10 Million)		200

S.No.	Criteria	Max. Marks	Marks obtained
	g. More than Rs. 10 million but less than Rs. 20 million = 100 Marks h. Rs. 20 Million or above = 200 Marks (Attach Audited Financial Statements)		
Total:		1000	950
Passing Marks:		800	



(Zulfiqar Ali Nizamani)
Project Director,
ASR, PMU,
Board of Revenue/Member

10

**INDIVIDUAL TECHNICAL PROPOSAL EVALUATION OF M/S INNOVATIVE HUB
BY TECHNICAL SUB-COMMITTEE IN RESPECT OF TENDER NAMEDLY**

SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES
FOR 27 REGISTRATION OFFICES OF Karachi UNDER THE SCHEME NAMEDLY "AUTOMATION OF
STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" DEPARTMENT

S.No.	Criteria	Max. Marks	Marks obtained
A	COMPANY PROFILE	200	M/S Innovative Hub
1	Years in relevant Business. i. 5 years or more = 100 Marks j. More than 2 years but less than 5 years = 50 Marks (Attach Certificate of Incorporation)	100	100
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. m. More than 20 employees = 100 marks n. More than 10 but less than 20 = 50 marks o. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	50
B	EXPERIENCE	400	
1	SPECIFIC EXPERIENCE Completed at least 3 projects including Supply, Installation and Support of IT Equipments. No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200
2	GENERAL EXPERIENCE Completed at least 02 Projects having worth Rs. 10 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 2 projects. (Attach Successful Completion Certificate)	200	200
C	QUALITY	200	
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100
2	Technical/Management credentials: q. 1 x Project Management Professional (PMP) = 20 Marks r. 1 x Network Engineer (CCNA & CCNP) = 30 Marks s. 1 x System Engineer (MCSE & MCP) = 30 Marks t. 1 x Hardware Engineer (A+ or Equivalent) = 20 (Attach Authenticated Company's Payroll, CV and Certificates of Employees)	100	100
D	FINANCIAL CAPABILITY	200	
1	Average turnover in relevant IT Business during last 3 Years:(No Marks will given below Rs. 10 Million)		200

S.No.	Criteria	Max. Marks	Marks obtained
	i. More than Rs. 10 million but less than Rs. 20 million = 100 Marks j. Rs. 20 Million or above = 200 Marks (Attach Audited Financial Statements)		
Total:		1000	950
Passing Marks:		800	


(Zulfiqar Ali Shah)
Member R&S Board of Revenue,
Sindh/Chairman

UNCONSOLIDATED EVALUATION REPORT FOR TECHNICAL PROPOSAL OF FIRIVIS IN RESPECT OF TENDER NAIWELY

“SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR 27 REGISTRATION OFFICES OF KARACHI” UNDER THE SCHEME “AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO ALL DISTRICTS” BY INDIVIDUAL MEMBERS OF THE PROCUREMENT COMMITTEE


S#	MEMBERS OF CONSULTANT SELECTION COMMITTEE	M/s. Innovation Hub
1	Zulfiqar Ali Shah, Member R&S, Board of Revenue, Sindh/Chairman PC	950
2	Zulfiqar Ali Nizamani, Project Director ASR, BOR, Sindh/Secretary PC	950
3	Mr. Habibullah Shaikh, Deputy Director F&A (ASR)/ Member PC	950
4	Mr. Musarrat Mokhtar, Deputy Director, Industries Department, GOS/Member	950
5	Mr. Jahanzeb, Video Conferencing Engineer, IS&T Department, Govt. of Sindh/Member PC	950
	Total Marks Obtained	4750
	AVERAGE CONSOLIDATED MARKS OBTAINED	950
	Passing Marks	800


(Jahanzeb)

Video Conferencing Engineer
IS&T Department,
Govt. of Sindh/Member


(Mosafrat Mukhtar)

Deputy Director
Industries Department,
Govt. of Sindh/Member


(Habibullah Shaikh)

Deputy Director F&A
ASR PMU, Board of Revenue
/Member



(Zulfiqar Ali Nizamani)
Project Director ASR
PMU, Board of Revenue
/Member



(Zulfiqar Ali Shah)
Member R&S

Board of Revenue,
Sindh/Chairman

2



rebuilding society

To, ISO 9001:2000
Project Director ASR,
Project Management Unit,
Reforms Wing & Special Cell,
Board of Revenue,
Government of Sindh
Karachi.

Sir,

SUBJECT: "SUPPLY AND INSTALLATION OF IT HARDWARE ALONG WITH SUPPORT & Maintenance Services for 27 Registration Offices Karachi under the scheme namely "Automation of Stamps & Registration ,21 Districts extension to all districts Sindh"

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price Pak Rupees (in figures **9,798,000/-** in words **Nine million seven hundred ninety eight thousand rupees only**)

or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this bid.

We undertake, if our bid is accepted, to complete the works in accordance with the Contract Execution Schedule.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 2% of the Contract Price for the due performance of the Contract.

We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this 06 day of May 2016

WITNESS

Signature

Name Sheikh Muhammad Adnan

Title Project Management

Address House # 137/3 ,Main Khyaban-e-Ghazi, DHA phase VI

BIDDER

Signature

Name Nauman Adil

Title GM South

Address House # 137/3 ,Main Khyaban-e-Ghazi, DHA phase VI



*Original Financial Proposal Received
12/5/2016*

Original financial proposal returned unopened to M/s. Socio Engineering Consultants as per order of Board of Revenue Karachi under Sindh Stamp & Registration Department of Sindh Govt.

Socio Engineering Consultants

Head Office: 8-A, Attaturk Ave. (Embassy Road), F-6/4, Islamabad, Pakistan

Ph: +92-51-2272454-7 Fax: +92-51-2272455

E-mail: info@secon.com.pk

Website: http://www.segroup.com.pk



*46(2)A
12/5/16*



ASTRONTECH DISTRIBUTIONS

Address: Suite# 1112-1115, Park Avenue 11th Floor, P.E.C.H.S Block 6, Main Sharah-e-Faisal, Karachi - Pakistan
Phone: +92 21-34326974 - 76
Mobile: +92 3333174804
For all Technical Support related queries kindly email on below mentioned:
Email: support@astron.com.pk
Landline #: +92 21-34326974-78 Ext: 106-107



'E'

To,
Project Director PMU,
Project Management Unit,
Reforms Wing & Special Cell,
Board of Revenue,
Government of Sindh
Karachi.

Original financial proposal returned to M/s Astrontech as per decision of procurement committee on 12/5/16 in accordance with rule 46(2) of SPP rules 2010 due to formal discrepancy. 12/5/16

Sir,

SUBJECT: "SUPPLY AND INSTALLATION OF IT HARDWARE ALONG WITH SUPPORT & Maintenance Services for 27 Registration Offices Karachi under the scheme namely "Automation of Stamps & Registration ,21 Districts extension to all districts Sindh"

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price Pak Rupees (in figures **9,996,000/-** in words **nine million nine hundred ninety six thousand only**)

or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this bid.

We undertake, if our bid is accepted, to complete the works in accordance with the Contract Execution Schedule.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 5% of the Contract Price for the due performance of the Contract.

We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this 06 day of May 2016

WITNESS

Signature
Name Fasih Ahasan
Title Manager Sales
Address office # 1112-1115, 11th floor, Park Avenue
Block-6, PECHS , Main Shahrah-e-faisal

BIDDER

Signature
Name Syed Ehsan Zaidi
Title GM Sales
Address office # 1112-1115, 11th floor, Park Avenue, Block-6, PECHS
Main Shahrah-e-faisal



Astrontech

An Astron Group Company

ASTRONTECH DISTRIBUTIONS

Address: Suite# 1112-1115, Park Avenue 11th Floor, P.E.C.H.S Block 6, Main Sharah-e-Faisal, Karachi - Pakistan.

Phone: +92 21-34326974 – 76

Mobile: +92 3333174804

For all Technical Support related queries kindly email on below mentioned:

Email: support@astron.com.pk

Landline #: +92 21-34326974-78 Ext: 106-107

To,
Project Director PMU,
Project Management Unit,
Reforms Wing & Special Cell,
Board of Revenue,
Government of Sindh
Karachi.

WHEREAS Astrontech hereinafter called "the Contractor" has undertaken, in pursuance of the bid for **"SUPPLY AND INSTALLATION OF IT HARDWARE ALONG WITH SUPPORT & Maintenance Services for 27 Registration Offices Karachi under the scheme namely "Automation of Stamps & Registration ,21 Districts extension to all districts Sindh"**, dated 06 May 2016, (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of **two hundred thousand and in figures 200,000/-**, and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of [Amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until 12 day of June, 2016, or twenty-eight (28) days of the issue of the Defects Liability Expiry Certificate, whichever is later.

Signature

Name

Syed Ehsan Zaidi

Title

GM Sales

Address

office # 1112-1115, 11th floor, Park Avenue
, Block-6, PECHS , Main Shahrah-e-faisal

Seal



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

Subject: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 06-05-2016 FOR THE TENDER NIT NO. 1623/16 DATED: 20-04-2016 UNDER THE SCHEME AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO ALL DISTRICTS

A meeting of Procurement Committee was held on 06-05-2016 at 02:30 PM under the Chairmanship of Member R&S to open the technical proposals of firms as per NIT published vide INF KRY No. 1623/16 dated: 20-04-2016 for the subject tender item under SPP Rules 2010. List of participants is attached at Annexure-"A"


Following agenda items were discussed in detail and decisions thereupon were taken as under:

AGENDA ITEM NO. 01: OPENING OF TECHNICAL PROPOSALS

As per NIT published in leading newspapers vide INF KRY No. 1623/16, Dated: 20-04-2016 (Flag-A), the bid submission date for the subject bidding process was fixed as Friday May 6th 2016 till 2:00 PM and opening at 2:30 PM on the same day. As per NIT, bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. Upto the submission time, Four (04) firms purchased the bidding documents and submitted their bids upto the closing date & time. The technical proposals were placed before the Procurement Committee for opening in presence of bidders.


Decision: The Committee opened the technical proposals of the participating bidders namely (1) M/s. Astronotech, (2) M/s. Innovation Hub and (3) M/s. SE Consultants in presence of bidders and assigned detailed evaluation of the same to the technical sub-committee of PMU to facilitate the Procurement Committee in individual assessment of the technical proposals. The bid of M/s. Info Access was returned due to non-submission of duplicate copy as per requirement specified in the bidding document.

The Committee further decided to finalize the evaluation of technical proposals in its next meeting fixed on Thursday 12th May 2016 at 3:0 PM to be followed by opening of financial bids of qualified bidders. Representatives of bidding firms present in the meeting were also informed accordingly.


(Musarrat Mokhtar)
Deputy Director
Industries Department,
Govt. of Sindh/Member


(Habibullah Shaikh)
Deputy Director (F&A)
PMU, ASR Board of Revenue
/Member

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


(Jahanzeb)
Video Conferencing Engineer
IS&T Department,
Govt. of Sindh/Member


(Zulfiqar Ali Nizamani)
Project Director (ASR)
Board of Revenue
/Member


(Zulfiqar Ali Shah)
Member R&S,
Board of Revenue, Sindh/Chairman

A

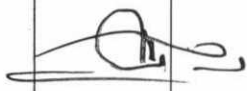



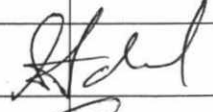
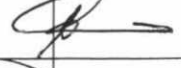

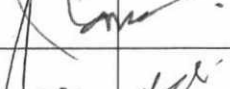
LIST OF PARTICIPANTS**MEETING OF PROCUREMENT COMMITTEE**

FOR OPENING OF TECHNICAL BIDS FOR TENDER NAMELY

"SUPPLY & INSTALLATION OF IT, HARDWARE ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR 27 REGISTRATION OFFICES OF KARACHI UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

" UNDER THE SCHEME ADP HELD ON 06-05-2016 AT 02:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

NIT PUBLISHED VIDE INF KRY No. 1623/16 DATED: 20-04-2016

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member (R&S), Board of Revenue Sindh	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR, BOR	
3	Habibullah Shaikh	Deputy Director (F&A), ASR PMU, BOR	
4	Jahanzeb	Video Conferencing Engineer IS&T Dept, Govt. of Sindh	
5	<i>Abdul Mannan</i>	<i>Examiner Stores</i> Industries Department, Govt of Sindh	
6			
<u>PARTICIPATING FIRMS</u>			
<u>Name</u>	<u>Company</u>	<u>Signature</u>	
<i>Syed Adeel</i>	SE Consultant		
<i>Adeel Ali</i>	Astron Tech		
RAZWAN	INNOVATIVE Hub		
<i>Sohail Tareen</i>	<i>Imzo Aceen</i>		
<i>Nawman Adil</i>	SE CONSULTANTS	