SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT Project Management Unit, Board of Revenue, Sindh

2) PROVINCIAL/LOCAL GOVT. / OTHER Provincial Government

l)	TITLE	OF CONTRACT	"Supply, Commissioning & Installation of Hardware, Development and Integration of Software for LARMIS Service Facilities Including Support & Maintenance Services"
i)	TEND	ER NUMBER	321/14
9	BRIEF	DESCRIPTION OF CONTRACT	To enhance the existing IT capacity of various BOR offices in terms of supply of hardware & development & integration of software for providing computerized land record service facilities at various BOR offices across the Province.
		M THAT APPROVED THE SCHEN he procurement was necessary?)	IE Provincial Development Working Party (PDWP)
1	TEND	ER ESTIMATED VALUE	Rs. 150 MILLION
()		(EER'S ESTIMATE vil works only)	Rs. N/A
77	ESTIN	ATED COMPLETION PERIOD (A	S PER CONTRACT) 04 Months
(0)	TEND	ER OPENED ON (DATE & TIME)	30-09-2014 at 04:00 PM
		BER OF TENDER DOCUMENTS SO of buyers)	OLD <u>Five (05)</u>
(2)	NUMI	IER OF BIDS RECEIVED	Four (04)
13)	NUME	IER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS Four (04)
(4)		VALUATION REPORT sc a copy)	1" October 2014
(5)		AND ADDRESS OF THE SUCCE IAIN NURSERY P-E-C-H-S, KAR	SSFUL BIDDER M/s, Trade & Projects & LMKT JV, 71/ ACHI
161	CONT	RACT AWARD PRICE	Rs,117,110,280/-
(7)		ING OF SUCCESSFUL BIDDER IN , 2 rd , 3 rd EVALUATION B(D),	NEVALUATION REPORT
(81	METE	OD OF PROCUREMENT USED : -	(Tick one)
	2)	SINGLE STAGE - ONE ENVEL	OPE PROCEDURE
	b)	SINGLE STAGE - TWO ENVEL	OPE PROCEDURE
		TWO STAGE BIDDING PROCEI	DURE
	33	The street profession resocia	0.000

 d)	TWO STAGE - TWO ENVELOPE BIDDING I	PROCED	URE
£9	PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING / N	A 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(9) APPE	ROVING AUTHORITY FOR AWARD OF CONTR	ACT <u>GC</u>	VERNOR SINDH THROUGH
SEN	OR MEMBER BOARD OF REVENUE SINDH		
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNI	AL PROCUREMENT PLAN? Yes No
21) ADV	ERTISEMENT:	- No.	TATURAN TO THE PROPERTY OF THE
10.	PPRA Website (Federal Agencies)	Yes	V. The advertisement was hoisted on SPPRA website on 31-01-2014 vide SPPRA ID No. 1575214436 at Sr. No.
	(If yes, give date and PPRA's tender number)	No	18823
H)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Dawn (05-02-2014) Daily Jang (05-02-2014) Daily Kawish (05-02-2014)
22) NAT	URE OF CONTRACT		Local V Im.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES s. enclose a copy)	NTS?	Yes V No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES s, enclose a copy)	NTS?	Yes N No
	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE HIDI		OBTAINED FOR USING A Yes No N/A V
	HID SECURITY (EARNEST MONEY) OBTAIN BIDDERS?	ED FROM	tALL Yes v No
and the second of the second of the second	THER THE SUCCESSFUL BIDDER WAS LOWEDER?	STEVA	
			Yes s No
28) WHI	THER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COMPLIANT? Yes V No
	THER INTEGRITY PACT WAS SIGNED? is, enclose a copy)		Yes v No
	THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOTE	PRICES WERE READ OUT AT THE
	THER COPY OF EVALUATION REPORT GIVE	N TO AL	
(Atta	ch copy of the bid evaluation report)		Yes 9 No

(If yes, result thereof)	Yes
	No No
33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No V
34) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No. No.
35) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes
	No v
137) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, I (II' yes, enclose a copy) 18) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC.)? 39) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUREMENT? IF SO, DETAILS TO E F ABROAD: Yes No v
	No V
Authorized Officer Authorized Officer Authorized Officer CONTRACT ABSISTANT DRECTOR PROGUREMENT A CONTRACT MANAGEMENT BOARD OF REVENUE SINCH	8th December 2014
OFFICE USE ONLY	
Signature & Official Stamp of Authorized Officer Authorized Officer CONTRACT MANAGEMENT & CONTRACT MANAGEMENT BOARD OF REVENUE SINGM	





PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

Dated: 4 -12-2014

To,

∠M/s. Trade & Projects & LMKT JV, Karachi

SUBJECT:

LETTER OF AWARD

This is to notify that your bid dated 01-10-2014 for "Supply, Commissioning & Installation of Hardware, Development and Integration of Software for LARMIS Service Facilities including Support & Maintenance Services" at bid price of Rs. 117,110,280/-(Rupees One Hundred and Seventeen Million, One Hundred and Ten Thousand, Two Hundred and Eighty Only) as per BOQ items specified in the RFP/bid document, list of which is given below, is hereby awarded to your firm.

S.No.	Items	Qty
1.	PC	5 (For Each Center)
2.	UPS	3 (For Each Center)
3.	Printer	2 (For Each Center)
4.	Thumb Scanners	3 (For Each Center)
5.	Camera	3 (For Each Center)
6.	Document Scanner	1 (For Each Center)
7.	Token Dispenser Machine	1 (For Each Center)
8.	Networking Switch	1 (For Each Center)
9.	Standing Equipment Cabinets	1 (For Each Center)
10.	Fax Machine	1 (For Each Center)
11.	Networking Service within Service Center	1 (For Each Center)
12.	Touch Screen	1 (For Each Center)
13.	LED	1 (For Each Center
14.	Customer Feedback System	1 (For Each Center
15.	Cameras with IP DVR	1 (For Each Center
16.(a)	Website	1 Solution
16.(b)	AVR	For 27 sites
17.	Support and Maintenance	For all sites
19.	Integration	For all sites
20.	Monitoring	For all sites

You are accordingly requested to carry out the assignment as per the bidding

documents.

Project Director (PMU) Board of Revenue, Sindh

No. 10-PMU/BOR/2014/ 1707



PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

Dated: _0-11-2014

To,

M/s. Trade & Projects & LMKT JV, Karachi

SUBJECT:

LETTER OF ACCEPTANCE

This is to notify that your bid dated 01-10-2014 for "Supply, Commissioning & Installation of Hardware, Development and Integration of Software for LARMIS Service Facilities including Support & Maintenance Services" at bid price of Rs. 117,110,280/- (Rupees One Hundred and Seventeen Million, One Hundred and Ten Thousand, Two Hundred and Eighty Only) as per schedule of requirement specified in the RFP/bid document, has been accepted by the competent authority under Rule 48 of SPP Rules 2010.

You may accordingly come forward to submit performance guarantee @ 5% of contract price and sign formal agreement under Rule 45 of SPP Rules 2010.

Project Director
Project Management Unit

/Board of Revenue, Sindh



PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 30-09-2014 FOR TENDER NIT No. 321/14 UNDER THE SCHEME LARMIS OF BOR SINDH

A meeting of Procurement Committee was held in the Committee Room of PMU under the Chairmanship of Member R&S at 04:00 PM on 30-09-2014 for opening & evaluation of technical proposals of prequalified firms in respect of the following tender: under SPP Rules 2010. List of participants is attached at Annexure-"A":

COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES"

-NIT 321/14 dated: 05-02-2014 PUBLISHED IN DAILY JANG NEWSPAPER

Following agenda items were discussed in detail and decisions thereupon were taken 2. as under:

AGENDA ITEM NO. 01;

OPENING OF TECHNICAL PROPOSALS

Request for proposal document was issued to (05) prequalified firms namely (1) M/s. Commtel, (2), M/s. Trade & Projects (3) M/s. Quicksols, (4) M/s. Server4Sale and (5) M/s. Brix & NCR JV whereby bids were invited through single Stage-Two Envelope procedure under Rule 46 (2) of SPP Rules 2010. The bidding documents were also hoisted on the SPPRA website as well as on the website of the BOR, i.e. www.sindhlarmis.gos.pk. Firms were given ample time to submit the bids on 30th September 2014 by 3:30 PM. As of the submission time, Four (04) firms namely (1) M/s. Commtel, (2), M/s. Trade & Projects, (3) M/s. Server4Sale and (4) M/s. Quicksols, submitted their bids in accordance with the procedure pre-defined in the bidding document.

Decision: The Committee opened the technical proposals of all Four (04) firms under Rule 46(2)(c) in presence of representatives of the participating firms and decided to forward the same to Technical Sub-Committee of PMU for detailed evaluation as per the predefined criteria in RFP document.

AGENDA ITEM NO. 02:

EVALUATION OF TECHNICAL PROPOSALS ON THE BASIS OF EVALUATION BY TECHNICAL SUB-COMMITTEE AND ANNOUNCEMENT OF TECHNICALLY QUALIFIED FIRMS IN RESPECT OF THE ABOVE TENDER

The technical sub-committee comprising of members of IT, Procurement, Coordination & Network Connectivity of PMU was assigned the task of assessment of technical proposals of Four (04) participating bidders in view of pre-defined evaluation criteria of the bid document to facilitate the Procurement Committee in evaluation of the technical bids. The subcommittee 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: In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the technical bids of all the Four (04) firms namely M/s. Commtel, (2) M/s. Trade & Projects, (3) M/s. Server4Sale and (4) M/s. Quicksols were declared responsive and technically compliant. The Committee further decided to intimate the bidders of their qualification and to attend the meeting of financial opening of bids in accordance with SPP Rules 2010.

The members of the Committee with the permission of the Chair mutually agreed to open the financial bids of the technically qualified firms in its next meeting on 1" October 2014 at 10:00 AM.

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

(Athar Hussain Baloch)

Deputy Director IT

IS&T Deptt., Govt. of Sindh/Member

Deputy Director (F&A) - PMU,

Board of Revenue, Sindh/Member

(Shafqat Ali Soomro) Section Officer DEV-VI.

Finance Deptt. Govt. of Sindh/Member

(Zulfigar Ali Nizamani)

Project Director - PMU.

Board of Revenue, Sindh/Member

(Zulfigar All Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

FOR THE TENDER NAMELY

"Supply, Commissioning & Installation of Hardware, Development and Integration of Software for LARMIS Service
Facilities Including Support & Maintenance Services"

vide Daily Jang Newspaper's INF KRY NO, 321/14 dated: 5th February 2014.

HELD ON 30-09-2014 AT 04:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	Name	Designation	Signature
		PROCUREMENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	In-Chair
2	Zulfiqar Ali Nizamani	Project Director PMU, BOR	
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR	Son 2
4	Athar Hussain Baloch	Deputy Director, IS&T Department, Govt. of Sindh	We ha
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	4-
6	AHAP AHMED KHAM	Account Manager Committee	Doel
7	RASHID A MALLICK	Manager Tech. Sales	Genel.
8	LULFICAN AHMEN	Project Momaget.	Lusto.
9	Musharia Amir	Project al Nanager Quicksols	Jan daide
10	3HAT GAT		

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INCOMDULA EVALIATION SHEET SHOWING EVALUATION OF TECHNICAL PROPERTION BY PROCUSSIVENT COMMITTEE IN ITS MEETING ON 16-01-2514 FOR TENERAL TRANSPORTING & WITTAILATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LANDS SERVICE SECURING SUPPORT & MAINTENANCE SERVICES UNDER THE SOFTWEET PAGE OF THE SOFTWEET SERVICES.

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INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PRODUCE BY PROCLIEMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDOR FIZM MANELY "SUIPMY,"
COMMISSIONING & INSTALLATION OF HANDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMS SERVICE FACULTIES INCLUDING SUPPORT & MAINTENANCE SERVICES! UNDER THE FOREME
LARMS OF BOX SINDLY VIOLENTED BY 231/2019 DATED: 05-02-2014

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PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 01-10-2014 FOR TENDER NIT No. 321/14 UNDER THE SCHEME LARMIS OF BOR SINDH

A meeting of Procurement Committee was held on 01-10-2014 at 10:00 am 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 is attached at Annexure-"A"

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

- Opening of Financial Proposals of Technically compliant Firms for above tender for Recommendation of award to lowest evaluated bidder
- Any other agenda item with the permission of the Chair.

AGENDA ITEM NO. 01: OPENING OF FINANCIAL PROPOSALS OF TECHNICALLY COMPLIANT FIRMS FOR ABOVE TENDER FOR RECOMMENDATION OF AWARD TO LOWEST EVALUATED BIDDER

M/s. Commtel, M/s. Trade & Projects & LMKT JV, M/s. Quicksols and M/s. Server4Sale submitted in sealed envelopes under Rule 46(2) of SPP Rules 2010 were opened and signed by individual members of the Procurement Committee in presence of bidders. All the financial bids were found accompanied with prescribed form and amount of bid security and other requirements as per bidding document. The rates quoted by technically compliant bidders were announced and placed before the Committee to recommend the best evaluated or lowest evaluated bid, which are reproduced as under:

S.No.	Name of Firm	Bid Quoted Rs.
01	M/s. Commtel	165,415,746
02	M/s. Trade & Projects & LMKT JV	117,110,280
03	M/s. Quicksols	124,986,200
04	M/s. Server4Sale	149,289,000

Decision: The Committee recommended the bid of M/s. Trade & Projects & LMKT JV at total bid price of Rs. 117,110,280/- (Rupees One Hundred and Seventeen Million, One Hundred and Ten Thousand, Two Hundred and Eighty Only) for award of Contract as the best evaluated bidder.

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

(Athar Hussain Baloch)

Deputy Director IT IS&T Deptt., Govt. of Sindh/Member

(Shafqat Ali Soomro) Section Officer DEV-VI.

Finance Deptt. Govt. of Sindh/Member

RAHAM BUX BURTH Deputy Director (F&A) - PMU,

Board of Revenue, Sindh/Member

(Zulfigar Ali Nizamani)

Project Director - PMU,

Board of Revenue, Sindh/Member

(Zulfigar All Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

FOR THE TENDER NAMELY "Supply, Commissioning & Installation of Hardware, Development and Integration of Software for LARMIS Service
Facilities Including Support & Maintenance Services" vide Daily Jang Newspaper's INF KRY NO. 321/14 dated: 5th February 2014.

HELD ON 01-10-2014 AT 10:00 A.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	<u>Name</u>	Designation	Signature
	-	PROCUREMENT COMMITTEE	
1	Zulfings All Pt - 1	T	
-	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director PMU, BOR	E.D.
3	Rahlm Bux Bugti	Deputy Director F&A LARMIS, BOR	Son 9.
4	Athar Hussain Baloch	Deputy Director, IS&T Department, Govt. of Sindh	The Balon
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	5-7-11
6	AHAD AHMED KHAN	Commited	Ded C
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No. 01-15-10-PMU-BOR/2014/

BOARD OF REVENUE SINDH PROJECT MANAGEMENT UNIT

Karachi Dated: Ol -10-2014

To,

The Director C.B,

Sindh Public Procurement Authority,

Karachi

SUBJECT:

BID EVALUATION REPORT ON BIDDING PROCESS FOR NIT 321/14 DATED: 05-02-2014 FOR TENDER NAMELY "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMIS OF BOARD OF REVENUE SINDH

I am directed to state that bidding process for procurement of subject tender has been finalized by the Procurement Committee which in its meeting held on 01-10-2014 under the Chairmanship of Member R&S, Board of Revenue, Sindh and award of work has been recommended to competent authority in favour of M/s. Trade & Projects & LMKT JV under the Scheme "LARMIS".

The Bid Evaluation Report is accordingly prepared in the standard format and is hereby forwarded under Rule 45 of the Sindh Public Procurement Rules 2010 for hoisting on website of the Authority.

Assistant Director P/CM LARMIS, PMU

C.C. To:-

4

- The Member R&S, Board of Revenue, Sindh
- The Project Director PMU, Board of Revenue, Sindh
- The Deputy Director F&A, PMU, Board of Revenue, Sindh
- The Network Administrator, LARMIS, PMU, with a request to upload the BER on the website of PMU, i.e. www.sindhlarmis.gos.pk
- A copy of bid evaluated report is also forwarded to all the participating bidders

Office Record

Assistant Director P/CM LARMIS, PMU

Bid Evaluation Report

1. Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh 2. Tender Reference No: NIT No. 321/14 dated: 05-02-2014

3. Tender Description/Name of work/item: "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" under the scheme LARMIS of Board of Revenue, Sindh

4. Method of Procurement: Single Stage Two Envelope Procedure

5. Tender Published: Daily Jang dated 5th February 2014

6. Total Bid documents Sold; 05 (Five)

7. Total Bids Received: 04 (Four)

8. Technical Bid Opening date: 30-09-2014 9. No. of Bids technically qualified: 04 (Four)

10. Bid(s) Rejected: None

11. Financial Bid Opening date: 01-10-2014

12. Bid Evaluation Report:

S No		Name of Firm o Bidder	the Bidder	by	Ranking in terms of cost	Compariso with Estimated	Reasons for acceptance/	Remarks	
	-	1	2	1	3	cost 4	rejection	a 1112/68354	
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		M/s. Trade & Projects & LMKT JV	,=10,100		1"	Lawest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of	Procurement Committee recommended the bidder for final award of contract its meeting dated: 01-10-2014 to the competent	
2		1/s. Quicksols	124,986,200		2*d	Lower	The firm was technically qualified but its bid was found	The Procurement Committee found the quoted bid as higher than the bid	
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	M/	a. committee	165,415,746		t th	Lower	do	-do-	

(Athar Hussain Baloch)

Deputy Director IT IS&T Deptt., Govt. of Sindh/Member

(Shafqat Ali Soomro) Section Office DEV-VI.

Finance Deptt. Govt. of Sindh/Member

(Rahim Byx Bugti)

Deputy Oirector (F&A) - PMU. Board of Revenue, Sindh/Member

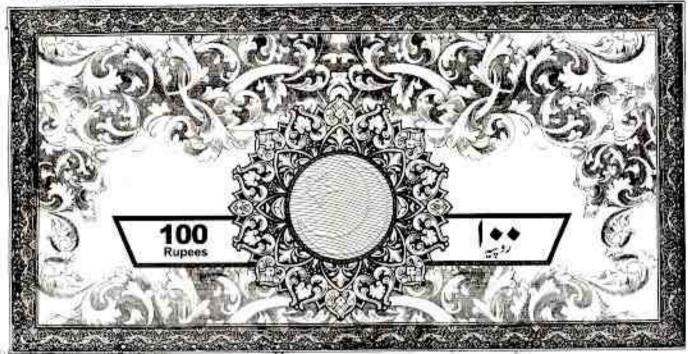
(Zulfiqar Ali Nizamani) Project Director - PMU,

Board of Revenue, Singh/Member

(Zulfigar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



10 No 412 26 SEP 2014

5356

INTEGRITY PACT

Project Name: -

"SUPPLY, COMMISSIONING & INSTALL ATICN OF HARD WARE, DEVELOPMENT AND INTAGRATION OF SOFTWARE FOR LARMIS S. RVICE FACTUITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMIS OF BOARD OF REVENUE S. NDH.

Bid Date :30th September, 20.4

Trade and Projects hereby deciares that it has not obtained on induced the procurement of any contract, right, interest privilege or other obligation or benefit from Government of Sindh or any administrative sub division or agency thereof or any other entity owned or controlled by BOF, GoS) through any corrupt business practice.

Without limit, 'g the generality of the foregon; Tra, 'e and Projects represents and warrants that 't has fully declared the broker 'e, e' mission, fees etc. paid or payable to anyone at 'not given or agreed to give 'bus. If not give or agree to anyone within or outsic. Pakistan either associate, but 't, t insultant, director, promoter, shareholder, spinsor or subsidiary, any comm 'sseen, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or helion in the procurement of a contract light, interest, privilege, or other obligation or ben, fit in whatsoever from from 100 Government of Sindh that has been expressly dec. 1 I pursuant heret.

Trade and Projects certify that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with BOR (GoS) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Trade and Projects accepts full responsibility and strict liability for making any false declaration, not making full discloser, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege, other obligation or benefit obtained or procured as aforesaid shall, without prejudice t any other right and remedies available to BOR (GoS) under any law, contract or other instrument, be void able at the option of BOR (GoS).

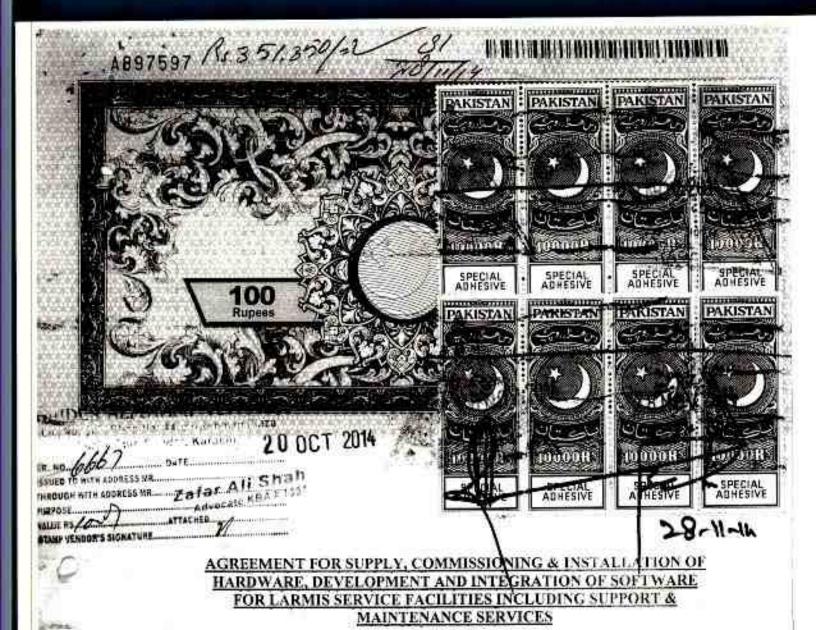
In the interim, if you find any query kindly do not hesitate to contact.

Best Regards,

Name :- Yourso

Designation:

Trade and Projects



By and Between

Governor of Sindh through its duly authorized representative, Project Director, Project Management Unit, Board of Revenue Sindh, having its premises at St-04-Shireen Jinnah Colony, Clifton Block 6, Adj. Dr. Ziauddin Hospital, Karachi hereinafter referred to as the "Purchaser" of the One Part:

And

M/s. TRADE AND PROJECTS &LMKT JV, through its duly authorized representative, Mr. Arover Faiz Ahmed holding 42201-4049660-1, having office at 71/1-D, MAIN NURSERY P-E-C-H-S KARACHI, hereinafter referred to as the "Contractor" of the Other Part. WHEREAS The Project Director, Project Management Unit, BOR under Senior Member, Board of Revenue, Sindh, conducted bidding process to (Supply, Commissioning & Installation of Hardware, Development and integration of software for LARMIS Service Facilities Including Support & Maintenance Services at total cost of Rs. 117,110,280/- (Rupees One Fundred and Seventeen Million, One Hundred and Ten Thousand. Two Hundred and Eighty Only), to Project Management Unit, Shireen Jinnah Colony, Clifton, Karachi" through National competitive bidding, under Sindh Public Procurement Rules, 2010.



AND WHEREAS the Purchaser has evaluated and awarded the Contract to the Contractor, whose bid has been determined to be substantially responsive and the Best Evaluated Bid,

AND WHEREAS the PURCHASER has agreed to award the contract to the CONTRACTOR upon terms and conditions contained becometer.

NOW THEREFORE THIS AGREEMENT WITNESSETH and it is her

agreed by and between the parties as follows:-

1. Payment Terms;

a) HARDWARE: 100% Payment after delivery of handware itensand inspection of Balance Life after installation of commissionin

SOFTWARE: +00% Payment after Installation, delivery & & Balance 2

after UAT (user acceptance Testafter installation)

INTEGRATION: 100% Payment of service after Internation of the new

INTEGRATION: 100% Payment of service after Integration of the new

d) MANTINANCE AND SUPPORT: Quarterly advance page

e) MONITORING: Quarterly advance payment against

all network/hardware activities.

Part payment against part delivery allowed.

Hardware Maintenance and support.

1.1. That the work responsibilities of the supplier are specifically specified in the schedule-I under the heading of Schedule of Requirements and payments will be paid to the Contractors accordingly.

1.2.1 The payments shall be processed upon presentation of the following documents by the Contractor in accordance with the fee provided against each assignment in the schedule II.

1.2.1(a) Commercial invoice issued by the Contractor

Payments shall be made promptly by Purchaser within thirty (30) days of submission of an invoice/claim by the Contractor supported with necessary documents.

1.2.1(b) All payment will be made in Pakistan Rupers

1.2.1(c) The type, method and conditions of payment to be mind, to the Contractor under his Contract shall be specified in the Contract. The Contractor's requests for payment shall be made to Purchaser inserting companied by an invoice describing, as appropriate, the assignment delivered and services performed, duly verified by Project Director, Project Management Unit.

Ot Spar





Board of Revenue, Sindh, Purchaser, or his designated representative(s) and fulfilment of other obligations stipulated in the Contract. Purchaser or any other designated office shall pay the invoice.

Ownership

The ownership of all products, services and rendered under any Contract arising as a result of this contract will be the property of the Purchaser.

Governing Law

This Contract shall be governed by and construed in accordance with the laws of Pakistan. The Purchase and Contractors shall submit to the exclusive jurisdiction of the Pakistani Courts

4. Contractor's Negligence

The Contractor shall indemnify Purchaser in respect of all injury or damage to any person or to any property and against all actions, suits, claims, demands, charges and expenses arising in connection herewith which shall be occasioned by the negligence or breach of statutory duty of the Contractor, any sub-Contractor before whole of the project has been finally accepted.

Delays in Performance:

Delivery of the assignments shall be made after signing of the contract agreement which will be as under,

5.1 Deployment Schedule

- 5.1.1 The Vendor will be required to ensure delivery of the hardware/equipment in following 24 Districts of the Province at the sites/offices of Board of Revenue Sindh as and when identified by the Purchaser within a period of 04 months after signing of contract:
 - 1) Karachi (East)
 - 2) Karachi (West)
 - 3) Karachi (Central)
 - 4) Karachi (South)
 - 5) Karachi (Malir)
 - 6) Matiari
 - 7) Tando Allahyar
 - 8) Dadu
 - 9) Badin
 - 10) Thatta
 - 11) Nawabshah
 - 12) Sukkur
 - 13) Larkana
 - (4) Qambar @ S. Hos (35) Kashmor @ Kasalhkot
 - 16) Mirpuskhas
 - 17) Khairpur
 - 18) Tharparkar @ Mithi
 - 19) Sanghar



20) N. Feroz 21) Jacobabad 22) Shikarpur 23) Chotki 24) Umerkot

2 (The visidor will be required to ensure deployment of the above sites/offices of BOR as and when identified by the Procuring Agency within a period of #3 (one)

months after signing of contract.

5.1.3 The Vendor will also be required to ensure that the remaining hardware/equipment for remaining sites/offices of Book is made available in the warehouse of the vendor within a period of Door after delivery of contract under intimation to Procuring Agence.

- 5.1.4 The hardware/equipment for remaining sites will also be deployed as and when identified by the Purchaser within four (04) months of signing of contract.
- 5.1.5 For each of the above sites, specific advice will be issued not supply, installation & commissioning of hardware by the PMU.
- 5.1.6 Moreover, the vendor will also be required to conduct on-site training of staff.

5.2 Technology Features

5.2.1 The Vendor must describe the technology, type and standards.

5.2.2 Warranty/Support & Maintenance Services

Support & Maintenance Services will be provided by the vendors within the warranty period for one year. Moreover, the warranty/Support & Maintenance will start from the date of completion of commissioning of hardware & equipment of after two months of hardware/Software delivery whichever comes earlier.

- 5.2.3 Vendors are accordingly required to describe in detail the scarconties provided by the vendor and manufacturer, both hardwork and software for the technology proposed.
- 5.2.4 Indicate the replacement parts inventory.





- 5..2.5 Delay by the Contractor in performance of its delivery/project completion obligations shall render the Contractor hable to any or all of the penalties including but not limited to liquidated damages, the Contractor shall promptly notify Purchaser in writing of the fact of the delay, its likely duration and its causes(s). As soon as practicable after receipt of the Contractor's notice, Purchaser shall evaluate the situation and may at its discretion extend the Contractor's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.
- 5.3 The contract period will be extendable between PML BOR and Contractor beyond the contract period at mutually agreed terms and conditions with the approval from competent authority.

Contractor's Default

Oct. 10

- 6.1. If the Contractor neglects to perform the Contract with due diligence and expedition or refuses/or neglects to comply with any reasonable orders given to him in writing by Purchaser or any of his authorized representative in connection with the performance of the Contract or contravenes the provision of the Contract, Purchaser may give notice in writing to the Contractor to make good the failure neglect or contravention complained of.
- 6.2. Should the Contractor fail to comply with the said notice, within a reasonable time from the date of service thereof, it shall be tawful for Purchaser by notice in writing to the Contractor.
- 6.3. If the Contractor fails to complete any of his obligations within the time granted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such influre. Purchaser may be entitled to deduct from the Contract proce at the rate of (0.5%) of that portion of functionality which cannot in consequence of the said tailure be put to the use intended for such work for each week between the time fixed in the Agreement (except as aforesaid) and the actual date of completion, subject to a maximum deduction of 5% of the value of the Contract.

7. Performance Security

7.1

The Performance Guarantee @ 5% of the contract cost shall be obtained for supplies and services part separately.

Accordingly, the Guarantee shall be returned after 90 days to the firm on satisfactory completion of the job, separately

Termination of Contract

8.1. Termination of Contract for Default

- 8.1.1 Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor terminate this Contract in whole or in part;
- 8.1.2. If the Contractor fails to deliver any or all of the assignments and services within the time period's specified in the schedule to the Contract or any extension thereof granted by Purchaser.
- If the Contractor fails to perform any other obligation under the Contract; or
- 8.1.4. If the Contractor, in either of the above circumstances, does not cure its failure with in a period of 60 days (or such long period as Purchaser may authorize in writing) after receipt of the default notice from Purchaser.
- 8.2. In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner as it deems appropriate, assignments and services similar to those undelivered, and the Contractor shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

9. Termination for Insolvency

Without prejudice or affecting of any right action or remedy which has accrued or will accrue there-after to Purchaser, Purchaser may at any time terminate the Contract by giving written notice to the Contractor, without compensation to the Contractor if the Contractor becomes bankrupt or otherwise insolvent.

10. Liquidated Damages





If Contractor fails to deliver any or all of the goods or perform the services within the time period (s) specified in the Contract deployment schedule for complete project. Purchaser shall without prejudice to its other remedies under the Contract, shall have the right to claim liquidated damages and Contractor shall pay to Purchaser as liquidated damages with respect to those delayed assignments an amount equal to 0.5% of the value of the services delayed for each week of delay or part thereof until actual delivery or performance up to a maximum deduction of 5% of the Contract price. Once the maximum is reached, Purchaser may consider Termination of Contract keeping in view the legal rights of the Contractor under the Law of Pakistan.

11. Amicable Settlement

- 11.1 Purchaser and the Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with Contract.
- The Contract will be construed under and governed by THE LAWS
 OF THE ISLAMIC REPUBLIC OF PAKISTAN.
- 11.3. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (30) thirty days from the date of either party informs the other in writing that such difference, dispute or question exists be referred to arbitration.
- 11.4. The arbitration shall be conducted in accordance with the rules of procedure set forth in the Pakistan Arbitration Act 1940 subsequently amended.
- 11.5. The arbitration of the majority of the arbitrators shall be final and binding on both parties.

12. Force Majeure

Pent of Study

If either party is temporarily fendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party unclease contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of

the cause relied on, then the duties, of such party and as they are affected by such Force Majeure shall be suspented during the continuence of any inability so caused but for no longer period and Sirth cubic shall as tar as possible be removed with all reasonable The Milliand of the Committee of the Com "Walkure The terms "Force Waleure" as used herein shall mean Aus Concentration of the Concentra buchle weekly was block gard insurrections, flow epitiennes enastices exemplificas ines; solvies, figlically chical proshoots, photo charticulates, redelegan es Sevenintentale describination Residential Communication of the Communication of t and verified by the Diplometic Mission in Paleistan), Government achigns/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein chumerated or of equivalent effect nor within the control of either party and which by the exercise of due care and diligence either party is unable to overcome. The terms of this Connact shall be extended for such period of time as may be necessary to complete the works which into it, this experience accommission of both or and and resident tip their new state of genomic title meaning and their rain mon subsolut puores sinte soxe benega ed Sara librare a com p. 2 a formation of the local printing operation in the fact of the local period of the last of the la title the denial eminate this concrete times the typically reads virtually articulity to such voice Macourt to White it is extrem Aug. and in such went the other pany will be entitled to compression reservation of the acceptance of the second of mitual agreement

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12.2. If a Force Majeure situation orises, the Gentractor shall promptly conditive Principles of a such conditions, and the cause of the Condition of the cause of the Condition of the cause of the Condition of

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applicable stanitory not fications.

14. Stamp Duty

The Contractor would be responsible for paying the Stamp Duty in the amount of 0.3% of the Total Value of the Contract at the time of signing the Contract.

15. Contract Language

The Contract shall be written in the English language. All literature, correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

16. Notices

- 16.1. Any notice given by one party to the other pursuant to this Contract shall be sent in writing or by fax (copy by email) and confirmed in writing to the address specified for the purpose in the conditions of Contract.
- 16.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

17. Correspondence

The Contractor shall not indulge into correspondence with unconcerned offices and organizations within or outside Purchaser prior to the award of the Contract or later.

18. Patent Rights

The Contractor Shall indemnify Purchaser against all third-party claims of infringement of patent, trade mark industrial design rights arising from use of the goods or any part thereof in Pakistan.

Officials not to Benefit

No official or employee of Purchaser shall be admitted to any share or part of this Contract or to any benefit that may prise there from The Contract shall be liable for cancellation during any time of execution if such default is reported, detected and noticed.

Modifications/Amendment to Contract

This contract may be modified/omended to include tresh clause(s) to the mutual agreement by the Supplier and the Purchaser. Such modification of the Contract.



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22 Confidentiallity of Information

- 22.1. The Contractar stally provide thous Turchacle subston winter consenty discrete the Contract or any provision thereof is any provision of the Contract of Publisher, in Contract of the Contract of Publisher, in the Section of the Contract of Publisher, in the Section of the Contract of Publisher in the Section of the Contract of Publisher in the Section of the Contract of the Section of the Section
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24. Obligations of the Contractor

per communication the common is and the industrial regularity and the public profiles and comparines whose property or infinity and affected in any way by the works (both marky referred by a state as well and the required by the contract, as far as reasonably practicable and without distilling on the part. Purchaser still provide such information as may be required by the Contractor.

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The Controlled India (Charles) in Winderson province subjections
of perform under the Controlled South Win Cur have been into

26 1 Change of Order

Publishers may satheny pimes by at written, order given, to the Contractor with murous consent, make change within the general scope of the Contract in the following:

72 Addition of Deletion of Change in Scope of Work.

the number equives for the Contractor's performance of any partner the work under the Contractor's performance of any partner the work under the Contract When the Charged we have a partner the Contract the Contrac

The Contract Amendments

Any variation in or inodification of the terms of the Contract shall not be made except by written amendment signed by the puries (

29. Execution of Contract

remain at the risk of the Contractor until the system is commissioned into the service.

IN WITNESS WHEREOF the parties hereto have put their respective signatures hereunder on the day, month and year first abovementioned.

For and on behalf of M/s BOARD OF REVENUE SINDH

> PROJECT DIRECTOR PROJECT MANAGEMENT UNIX

Zulfigar Ali Nizamanan of REVENUE SINDH

Project Director, Project Management Unit, Board of Revenue, Sindh

For and on behalf of M/s: TRADE AND PROJECTS,

Anwer Faiz

(C.E.O)

TRADE AND PROJECTS &LMKT JV.

71/1-D, Main Nursery-E-C-H-S, KARACHI.

Witnesses 1:

Name: Ahr KAKINT

Address: Amble Donate

PMU Brook of Run A

N.I.C. No. 42201 - 3044335 - I

Name:Rashid

Address: A-15, Haroon Plaza Sector 11-LNorth Karachi.

N.LC. No. 42101-3934586-3

Witnesses 2:

Name:

Address: FARKZ AHMAD

N.I.C. No.

Name:

N.I.C. No. 42201-9764864-4







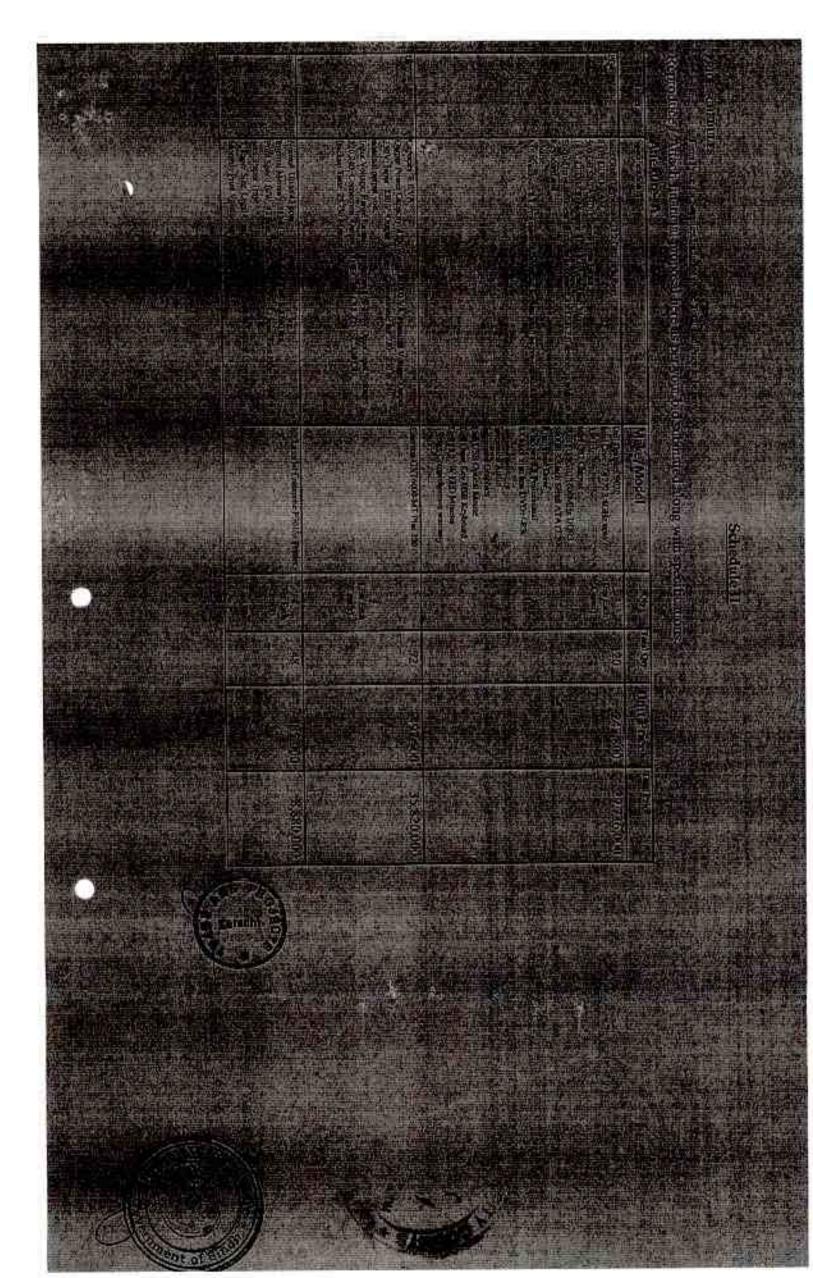
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Thank Scamers	Pixel Resolution, 512 dp. (Average x, y over the scan area). Sinn Capture Area, 14 6 mm (com; Width at center) 18.1 mm (som; Length), 8 mit grayscain (250 level gray). Resolutions (approximate), 65 mm s 36 mm (3.56 mm, Blue LED), Small Form Factor; Excellent Image Quarty, Supernor (550 Resistance, Encrypted Engargetist Data, Latert prior rejection. Counterfest Fager research. Resonant Invariant, Ranged Works well well sty, most or rough fingerpriots. Should support USB 2.0 and be compatible with all Microsoft Platforns.	Digital Parsona URU 4556	t (zin Corto)	72
Camera	USB Camera with auto-focus lens. At least 3 MP Progressive Scan Sensor for Soil Image Capture, Should have a sensitivity of < 0.5 Len. Shall be supplied with Tripod Stand for easy current controlled pulmage.	Lognech HD Webcam) (En Can Cone)	72
Document Seamer	Should account 1988-20 and he controlled with all Microsoft Mechanic Season Type Flatbed, Flatbed with manaporent materials adapter (TMA), Size 280 a 450.5 x 52 cm (TLD x 15.1 x 2.0 isother), howefice: USB 1.8, USB 2.0 His Spood, Hardware Resolution: 1200 x 1200 dpc, 2400 x 4500 dps, Slaudi support USB 2.0 and be compatible with all Microsoft Platforms.	MP Scarget G2710 Platted Scanner	Mark Conga	24
Token Dapenser Ma	Supply and Installation of Queue Management System of Internationally repeated brand, Queue Management System for each Service Certim is Kinak that includes a footh screen for token resistant and frequented proton for token protony. The system shall support I Main Dioptay and 5 Contract LEO Dioptays for display of Token Status at appropriate Deak System. The system shall support real time maintaining capability. The system shall support dioptay along with 5DK (for integration with LARMIS) application) and autoconcurrents in English. Units & Smith. Technical Specifications: - Ticket Range 1901-19895 - Ticket Design Constitutible: - Service Categories: 1-99 - Dioplay Type: LCD - Dioplay Interface Touchurvess - Dioplay Size: 15* - Duplay Language: Nutrilingual (Critic Serifle: English) - Ticket Printe: Deal - Pointer Type: Thermal - Paper Cutter: Autotions - Paper Width: 60 mm - Calong Soile: Brailined Statutions Specific Operating System: companishs with all Microsoft Platforms - Prover: 110-220 Volts - Supporting Suffware Application Fix Integration with Application - Reports: Wasting customers, wasting captimers above service level open	Electronic Quana Management Nyment TDU KIOSK with Soft TSU	District.	24

	Networking Switch	24 Gigabit Ethernet parts with line-rate forwarding performance. Gigabit Small Forth-Pactor Pluggable (SFP) in 10G SFP+ uplinks. Power over Ethernet Plus (Pud *) support with up to 740W of Pud. USB and Ethernet management interfaces, Dynamic muting end Layer 3 features enabled.	Catalysi 2950-24 Gigl. 2 e JG SFP- SMARTNET 8X5XNHD Cataly e 2960- 34 AC Power Cord for Catalysi (Cataly Kingdom)	Ti (Fire flagit Control	24
8					
9	Standing Equipment Cabinets	42U Rack with KVM 4 Ports. Server Rack 80tx1000. Black Color With Cable Manager (2 Fix & 1 Sliding Tray) 4 Fasts Options. From Timed. Glass Door with Lock, Wheels with Lock. Black Color Size; (H74 x D39 3 x 31.5) Four Fars Included. Category: Networking Racks (Floor Standing Racks) with 4 Purts KVM / Kryboard Moose		(Err Eace Core)	24
10	Fax Mathire	Laser Print Quality 19 ppm Laser Printing (A4) 600 x 600 dpt, Printing Resolution 250 Sheri Paper Tray, Laser Printing, on plain paper 550 page Document Memory, Error Correction Mode (ECIM Dual Access Operation), Fax Laser, In reper quality features, 600 dpt, Storage Memory, 40 page full paper, Speed Fax & Photo gray 60 page 6. Load the paper may of 200, Mows the number of calls.	HP LLM1936 DNF MFP Water / Copie	(For frage Course	24
11	Networking Service within Service Center	Solution requires for Network Passive & Active capting including laying Electric & GPS calting	Joh	(For Each Center)	24
12	LCD	24 Inch LCD. All in one Touch Screen including required software and herdware for Costomer Feedback. Nation	lip all in over with touch screen including software win 8	oranie	24
13	LED	46 lich LED TV with any regulable brand	SONY 48 Inches Depty LED R412	derlieb	24
14	Customer Feedback System	Development of Customer Freeback Suffware (Languages: English, Unda and Sindhi) with with the development supporting all Mobile Applications, along with required transverse. Open Source Website Development with mobile application supporting all OSs. Commit Management System for contralized Data, Integration of Surveillance Data and 2477/365 Days Support.		Our ham	24
25	Cameras with IP DV3	Solution consist of 4 x CCD 18 Weatherproof Camers. I a Network Employ #-264 Channel DVR, I a Camera power nepply for 6 Cameras,	04 CHANNEL Network DVR Machine (HDMI) Web 4 Nightnision (600TVL) Dume Cameras along with Power Supul- & TTB SATA Surveillance Hard Drive	dice thats Content	24
16	Website	Phenocetal and consider hockers of all actions. Password protected secure Website with Dashboard for monitoring with Statistical and Graphical representation of Feedback System, Quarte System and IP consens. Doe years fronting and Domain Registration services thoughts included, One- year of Complete Updating, Maintenance and Support.		S5000	24
17	Support and Mainting	One year Complete Hardware Maintenance and Support.		(Frier (JAA))	24
18	Integration	Integration of the new handware with existing furniture		(For Sixes	24
19	Montgroup	Monitoring for all setwork / handways activities		Enter.	24







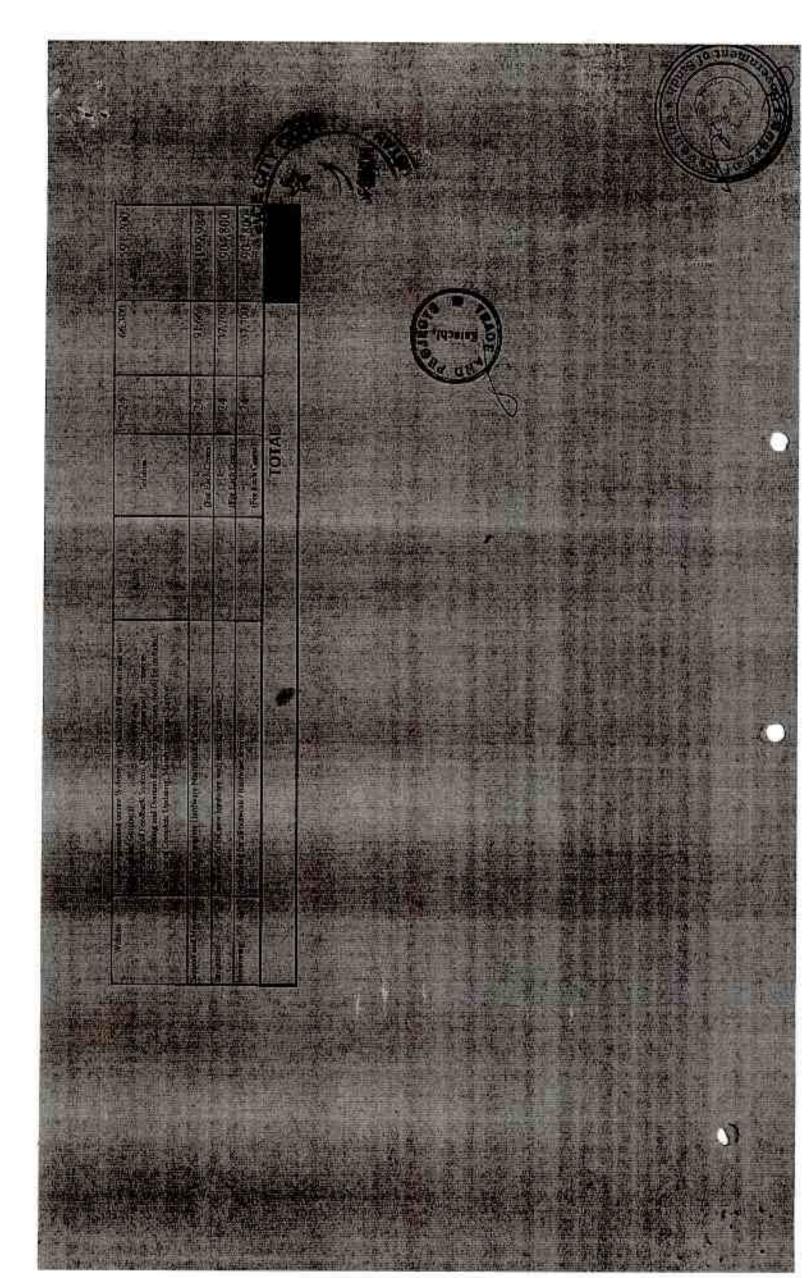


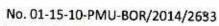
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BOARD OF REVENUE SINDH PROJECT MANAGEMENT UNIT

Karachi Dated: 15-10-2014

To,

The Director C.B,

Sindh Public Procurement Authority,

Karachi

SUBJECT:

EOI NO. INFY/KRY NO. 321/2014 DATED 04-02-2014

I am directed to refer to your letter No.Dir(CB)/SPPRA/37-1(PD/BOR)/13-14/4427, dated: 14-10-2014 on the subject noted above and to state that the minimum qualifying points were erroneously shown in the technical evaluation report as 800 marks due to oversight whereas actual minimum qualifying points were "700" as already specified in the evaluation criteria of the RFP document. However, fresh corrected technical evaluation report has been signed by the Procurement Committee and a copy of the same is enclosed alongwith comparative evaluation sheet for publication on the website of SPPRA.

You are accordingly requested to publish the corrected technical evaluation report on the website of SPPRA under Rule 45 of SPP Rules 2010.

Assistant Director P/CM

C.C. To:-

- The Member R&S, Board of Revenue, Sindh
- The Project Director PMU, Board of Revenue, Sindh
- The Deputy Director F&A, PMU, Board of Revenue, Sindh
- The Network Administrator, LARMIS, PMU, with a request to upload the corrected technical evaluation report on the website of PMU, i.e. www.sindhlarmis.gos.pk
- Office Record

Assistant Director P/CM LARMIS, PMU

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8 (c) GENERAL / SPECIFIC EXPERIENCE: (ii) (a) Rs. 400 Million or more - 100 Marks
(b) Hs. 200 Million or more - 50 Marks
(b) Hs. 200 Million or more - 50 Marks (b) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM

All last 35 full time Resources on payroll as full time permanent employee for at light (01) year prior to COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACULTIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME (ii) 150 9000 / ISO 27001 or equivalent (A) COMPANY PROFILE: Clearly defined support and escalation procedures in place Qualifying Points Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public SUPPORT, TRAINING AND SERVICE CAPABILITY be evaluated for compliance with the specification provided in the BoQ. The offered solution would be UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE Total Points 24/7 Support for One Year After Commissioning Of The Hardware/ Equipment requirements and shall submit its detailed project plan for the subject project. The submitted material would be methodology would be evaluated for bidder's understanding of the project. The entire technical solution would (At least 5 projects undertaken successfully) undertaken in:
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(a) 7 years - 50 points

(b) 5 years - 25 points idder must establish through submitted documents and write-ups that it has an understanding of project Pojects involving development of local language software programming (At least 3 projects undertain-ि निर्माशिक Social - 25 Points for each Project oject of IT undertaken in various diverse geographical locations (AL least 0.1 projects undertaken successful rojects of it jthat may include supplies, installation, commi Public Sector — 13-33 Points for each Project
Private Sector — 25 Points for each Project
(Attach authoritisated successful Completion Certificates) (e) 02 Software Engineers Private Sector - 20 Points for each Project Public Sector - 33.33 Points for each Project (a) 01 PMP Attach compatibility certificate for the proposed solution from the supplier/authorized agent) (b) 02 System Engineers (Microsoft Certified) -30 Points (c) 02 Network Engineers -20 Points (d) 02 Hardware Engineers -20 Points
(Attach relevant Authenticated Certificates) -20 Points ioning, networking & support connected there LARMIS OF BOR SINDH VIDE NIT NO. 371/2014 DATED: 05-02-2014 (Attach Authenticated Certificates) (Attach authenticated payroll certificates (Attach Audited Financial Statemen (Attach Certificate of Incorporation) 8 Max Marks 100 100 8 100 250 8 S 100 tso 100 130 8 100 50 With Common 35 S 8 8 8 100 ĕ 8 8 Min Track & 731 76 ĸ 67 ¥ 8 8 š 8 8 390 2 E 8 Miles 8 120 100 ¥, S 8 8 8 8 77 200 140 8 8 8 8

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Project Director - PMU, Reforms Wing & Special Cell Zuffiger All Mizamant r Hussain Baloch) 🕳

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(Righim Bus edge)
Deputy Director(F&N) - PMU, Reforms Wing & Special Cell,

Board of Revenue, Sindh/Member

Chairman Sportstone (2) 5 11 15 15

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Board of Revenue, Snight
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(Athar hussain baloch)

Deputy Director
ISBT Deptit, Govt. of Sindh/Member

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(Culfigar Ali Nizamani) Fraject Director - Philti Reform Wing & Special Cell,

Reforms Wing & Special Cell, Board of Revenue, Sindh/Member

SECURITY.



No. Dir (CB)/SPPRA/37-1(PD/BoR)/13-14

GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the

October, 2014

The Assistant Director (P/CM), LARMIS (PMU), Board of Revenue, Karachi.

SUBJECT:

EOI NO. INF/KRY NO. 321/2014 DATED 04.02.2014.

The undersigned is directed to refer to your letters No.10-PMU/BOR/2014/2494, 2561 & 2591 dated 15.07.2014, 05.09.2014, 19.09.2014 & 01.10.2014 and inform that the Bid Evaluation Report & Technical Evaluation Report has been hoisted on Authority's webs te without ID. However, it has been observed that the qualifying marks mentioned in the Technical Evaluation Report is 800 points where as in the Request for Proposal (fresh) documents, it is 700 points.

- 2. In view of above, it is advised to furnish clarification regarding above said qualifying marks and also furnish Comparative Statement.
- 3. It may be noted that non-compliance of SPP Rules shall render the Procurement "mis-procurement" under relevant provisions of SPP Rules, 2010.

(ABDUL SHAKOOR NOONARI) MANAGER (CB)

Copy forwarded for information to:-

The Member R&S, Board of Revenue Sindh, Karachi.

 The Project Director (PMU), Board of Revenue, Sindh, Reforms Wing & Special Cell, Karachi.

Bid Evaluation Report

- 1. Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh
- 2. Tender Reference No: NIT No. 321/14 dated: 05-02-2014
- 3. Tender Description/Name of work/item: "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" under the scheme LARMIS of Board of Revenue, Sindh
- 4. Method of Procurement: Single Stage Two Envelope Procedure
- 5. Tender Published: Daily Jang dated 5th February 2014
- 6. Total Bid documents Sold; 05 (Five)
 7. Total Bids Received: 04 (Four)
- 8. Technical Bid Opening date: 30-09-2014 9. No. of Bids technically qualified: 04 (Four)
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 01-10-2014
- 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. Trade & Projects & LIV KT JV	117,110,280	1 st	Lowest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract.	Procurement Committee recommended the bidder for final award of contract in its meeting dated: 01-10-2014 to the competent authority.
2	M,'s. Quicksols	124,986,200	2 nd	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s. Trade & Projects
3	M,/s. Server4Sale	149,289,000	3 rd	Lower	-do-	-do-
4	M/s. Commtel	165,415,746	4 th	Lower	-do-	-do-

(Athar Hussain Baloch)

Deputy Director IT

IS&T Deptt., Govt. of Sindh/Member

(Shafqat Ali Soomro) Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Rahim Byx Bugti)

Deputy Director (F&A) - PMU, Board of Revenue, Sindh/Member

(Zulfiqar Ali Nizamani) Project Director - PMU,

-Board of Revenue, Sindh/Member

(Zulfigar Ali Shah) Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

(A) COMPANY PROFILE:

Number of years in IT Business
(i) (a) 7 years - 50 points (8) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM

At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to (C) GENERAL / SPECIFIC EXPERIENCE: (ii) (ISO 9000 / ISO 27001 or equivalent (Attach Authenticated)
[2] Rg. 400 Million or more - 100 Marks
[b) Rs. 200 Million or more - 50 Marks
[b) Rs. 200 Million or more - 50 Marks Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BoQ. The offered solution would be (At least 5 projects undertaken successfully) undertaken in:

[3] Public Sector – 30 Points for each Project

(b) Privage Sector – 30 Points for each Project

Projects involving development of local language software programming (At least 3 projects undertaken Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the subject project. The submitted material would be (b) 5 years - 25 points bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN SUPPORT, TRAINING AND SERVICE CAPABILITY evaluated against the requirements of the assignment. evaluated for bidder's understanding of the project. Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) 24/7 Support for One Year After Commissioning Of The Hardware/ Equipment ubmission of bid rojects of IT (that may include supplies, installation, commissioning, networking & support connected thereto 4M4 TO (P) (e) 02 Software Engineers Private Sector – 25 Points for each Project (Attach authanticated auccassful Comp Public Sector - 33.33 Points for each Project Public Sector - 33.33 Points for each Project (d) 02 Natwork Engineers (d) 02 Hardware Engineers (b) 02 System Engineers (Microsoft Certified) -20 Points compatibility certificate for the proposed solution from the supplier/authorized agent) (AIBMIS OF BON SINDH VIDE NIT NO. 321/2014 DATES: 05-02-2014 -20 Points (Attach relevent Authenticated Certificates) -20 Points (Attach authenticated payroll certificates (Attach Audited Financial Statement (Attach Certificate of Incorporation) 150 ğ 8 g g ĕ g ğ 8 ĕ ğ 뿡 8 충 엻 8 g ğ E 8 6 ĕ 8 3 8 8 ă g 5 ¥ ĕ I 76 텋 8 8 8 ğ 120 ğ g 5 # g S ខ 8 ĕ 8 ¥ 2 8

CONSOLIDATED EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIODER BY PROCUIREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER THE MAMELY "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME

Project Director - PMU, Reforms Wing & Special Cell, Board of Revenue, SindlyMemb

Section Officer DEV-VI

COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME 1 盦 3 9 3 Ξ (C) GENERAL / SPECIFIC EXPERIENCE: Ξ (ii) ISO 9000 / ISO 27001 or equivalent 3 Ŧ Ξ INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "SUPPLY, Firms or consorts of firms having average annual turnover in IT Projects during last 5 years
(a) Rs. 400 Million or more - 100 Marks
(b) Rs. 200 Million or more - 50 Marks QUAUFICATION OF MANAGEMENT AND PROJECT TEAM (a) 7 years - 50 points At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to requirements and shall submit its detailed project plan for the subject project. The submitted material would be TEAM Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public SUPPORT, TRAINING AND SERVICE CAPABILITY UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN (At least 5 projects undertaken successfully) undertaken in: (b) 5 years - 25 points methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compilance with the specification provided in the BoQ. The offered solution would be Project of iT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto evaluated against the requirements of the assignment. PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE Projects involving development of local language software programming (At least 3 projects undertaken Number of years in IT Business 24/ / Support for One Year After Commissioning of the naturalist Equipment Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted evaluated for bidder's understanding of the project. Bidder must establish through submitted documents and write-ups that it has an understanding of project ubmission of bid Private Sector - 20 Points for each Project (e) 02 Software Engineers (a) 01 PMP Public Sector - 33.33 Points for each Project Public Sector - 30 Points for each Project Private Sector – 25 Points for each Project

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Member (R&S)
Board of Revenue, Shidh/

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(a) Rs. 400 Million or more - 100 Marks
(b) Rs. 200 Million or more - 50 Marks (At least 5 projects undertaken successfully) undertaken in:

[a] Public Sector – 30 Points for each Project

[b] Private Sector – 20 Points for each Project QUALIFICATION OF MANAGEMENT AND PROJECT TEAM
At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to Number of years in IT Business
(a) 7 years - 50 points
(b) 5 years - 25 points Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the subject project. The submitted material would be UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN COMPANY PROFILE: TEAM Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public SUPPORT, TRAINING AND SERVICE CAPABILITY be evaluated for compliance with the specification provided in the BOQ. The offered solution would be Bidder must submit a detailed project methodology meeting the puschaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE evaluated for bidder's understanding of the project. Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully Projects involving development of local language software programming (At least 3 projects undertaken evaluated against the requirements of the assignment ubmission of bid 24/1 Support for une i ear Alter كالمسافقات may Of The المطابقة في الإنجاء المطابقة الإنجاء المطابقة المادة الماد (a) 01 PMP Private Sector = 25 Points for each Project

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COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "SUPPLY,

Reforms Wing & Special Cell, Board of Revenue, Sindh/Member Dejruny Director (F&A) - PMU

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			(b) 5 years - 25 points Attach Certificate of incorporation)	
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30-09-2014 FOR TENDER ITEM NAMELY "SUPPLY, PORT & MAINTENANCE SERVICES" UNDER THE SCHEME	EIN ITS MEETING ON TES INCLUDING SUPP -2014	COMMITTEE /ICE FACILIT	INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHOOMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHOOMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHOOMMISSIONING & INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHOOMMISSIONING & INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHOOMMISSIONING & INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHOOMMISSIONING & INCLUDING SUPPORT & MAINTENANCE SERVICES (NEW YORLD AND ADDRESS OF THE SCHOOMMISSIONING & INCLUDING SUPPORT & MAINTENANCE SERVICES (NEW YORLD AND ADDRESS OF THE SCHOOMMISSIONING & INCLUDING SUPPORT & MAINTENANCE SERVICES (NEW YORLD AND ADDRESS OF THE SCHOOMMISSIONING & INCLUDING SUPPORT & MAINTENANCE SERVICES (NEW YORLD AND ADDRESS OF THE SCHOOM ADDRESS OF THE SCHOOM AND ADDRESS OF THE SCHOOM ADDRESS OF THE SC	COMIN

(Athar Mediain Baloch)
Deputy Director

(Shafqat All Soomro) Section Office (SEV.))/

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	24/7 Support for One Year After Commissioning Of The Hardware' Equipment عليات والتعديدة المراجعة الم	SUPPORT, TRAINING AND SERVICE CAPABILITY	(Attach compatibility certificate for the proposed solution from the supplier/authorized agent)	Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BoQ. The offered solution would be evaluated against the requirements of the assignment.	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE	Bioder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the subject project. The submitted material would be evaluated for bidder's understanding of the project.	UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAY	(Attach authenticated successful completion Certificates)	Public Sector = 33.33 Points for each Project	Project of IT undertaken in various diverse geographical locations; At least 03 projects undertaken successfully)	(a) Public Sector = 33.33 Points for each Project	Se souward hottemanning to some a series	"	(At least 5 projects undertaken successfully) undertaken in:	GENERAL / SPECIFIC EXPERIENCE: Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto)		-20 Points	(c) 0.2 Network Engineers — 20 Points (c) 0.2 Network Engineers — 20 Points (d) 0.2 Hardware Engineers — 20 Points	(a) 01 PMP -20 Points	(Attach autrenticated payram commenced)	permanent employee for at least (vs.) for	JECT TEAM	(b) Rs, 200 Million or more - 50 Marks (Attach Audited Financial Statements)	a) Rs. 400 Million or more - 100 Marks	of firms basing average annual turnover in IT Projects during last 5 years	ISO 9000 / ISO 27001 or equivalent (Attach Authenticated Certificates)	(Attach Certificate of Incorporation)		COMPANY PROFILE: Number of years in IT Business		LARNIS OF BOR SINDH VIDE NIT INC. 321/2014 DATE OF THE CONTINUE CO
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Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) € (B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM (ii) IISO 9000 / ISO 27001 or equivalent Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public 24/7 Support for One Year After Commissioning Of The Hardware/ Equipment SUPPORT, TRAINING AND SERVICE CAPABILITY be evaluated for compliance with the specification provided in the BoQ. The offered solution would be PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the subject project. The submitted material would be UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN evaluated against the requirements of the assignment. methodology would be evaluated for bidder's understanding of the project. The entire technical solution would slidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted evaluated for bidder's understanding of the project. Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully, Projects involving development of local language software programming (At least 3 projects undertaken (a) Public Sector – 30 Points for each Project At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to (a) Rs. 400 Million or more - 100 Marks (b) Rs. 200 Million or more - 50 Marks (a) 7 years - 50 points (b) 5 years - 25 points ritms or consortia of firms having average annual turnover in IT Projects during last 5 years Number of years in iT Business COMPANY PROFILE (e) 02 Software Engineers Public Sector - 33.83 Points for each Project Private Sector - 25 Points for each Project Private Sector - 25 Points for each Project Public Sector - 33.33 Points for each Project Private Sector - 20 Points for each Project (a) 01 PMP (Attach compatibility certificate for the proposed solution from the supplier/authorized agent) (d) 02 Hardware Engineers support and escalation procedures in place (c) 02 Network Engineers (b) 02 System Engineers (Microsoft Certified) -20 Points (Attach authenticated successful Completion Certificates) 20 Points -20 Points -20 Points (Attachrelevant Authenticated Certificates) (Altrach Authenticated Certificates) Attach authenticated payroli certificates (Attach Audited Financial Statements) (Attach Certificate of Incorporation) 3000 톃 8 ğ ğ 8 8 8 8 8 35 ğ S 뗭 ğ ß g 8 ğ 150 ۵ К \$ 8 ä 8 g 50 8 ٥ 8 ¥ 150 ĕ 2 ឡ 50 ß 50 80 83 88 ë 8 120 ğ 5 5 8 g 146 3 8 ij 8 8 ğ 50 ö 8 g

COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME

ARMS OF BOR SINDH VIDE NIT NO. 321/2014 DATED: 05-02-2014

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "SUPPLY,

Ruifigar All Nizamanij
Project Director - PAM,
Reforms Wing & Special Call,
Board of Revenue. Sindh/Member