

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

No. CEF-4

**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
- 3) TITLE OF CONTRACT "Supply, Commissioning & Installation of Hardware, Development and Integration of Software for LARMIS Service Facilities Including Support & Maintenance Services"
- 4) TENDER NUMBER 321/14
- 5) 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.
- 6) FORUM THAT APPROVED THE SCHEME Provincial Development Working Party (PDWP)  
(Why the procurement was necessary?)
- 7) TENDER ESTIMATED VALUE Rs. 150 MILLION
- 8) ENGINEER'S ESTIMATE Rs. N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-09-2014 at 04:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five (05)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT 1<sup>st</sup> October 2014  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Trade & Projects & LMKT JV, 71/ I-D, MAIN NURSERY P-E-C-H-S, KARACHI
- 16) CONTRACT AWARD PRICE: Rs.117,110,280/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT GOVERNOR SINDH THROUGH SENIOR MEMBER BOARD OF REVENUE SINDH

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

Yes  No

21) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)  
(If yes, give date and PPRA's tender number)

Yes	<input checked="" type="checkbox"/>	The advertisement was hoisted on SPPRA website on 31-01-2014 vide SPPRA ID No. 1575214436 at Sr. No. 18823
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Dawn (05-02-2014)
		Daily Jang (05-02-2014)
		Daily Kawish (05-02-2014)

22) NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No  N/A

26) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

32) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

Yes		No		N/A	✓
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39) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

40) DATE OF AWARD OF CONTRACT  
(Attach a copy of agreement)

8<sup>th</sup> December 2014

Signature & Official Stamp of  
Authorized Officer

  
ASSISTANT DIRECTOR  
PROCUREMENT &  
CONTRACT MANAGEMENT  
BOARD OF REVENUE SINGH

**FOR OFFICE USE ONLY**



No. 10-PMU/BOR/2014/2955  
**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: 20-11-2014

To,

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

Received  
20/11/14

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":

**"SUPPLY, 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*

2. Following agenda items were discussed in detail and decisions thereupon were taken 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.sindhilarmis.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 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:** 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<sup>st</sup> October 2014 at 10:00 AM.

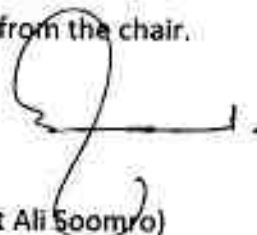
Meeting ended with a vote of thanks to and from the chair.



(Athar Hussain Baloch)

Deputy Director IT

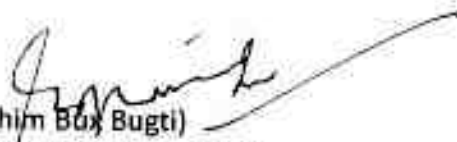
IS&T Deptt., Govt. of Sindh/Member



(Shafqat Ali Soomro)

Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member



(Rahim Bugti)

Deputy Director (F&A) - PMU,

Board of Revenue, Sindh/Member



(Zulfiqar Ali Nizamani)

Project Director - PMU,

Board of Revenue, Sindh/Member



(Zulfiqar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

LIST OF PARTICIPANTS


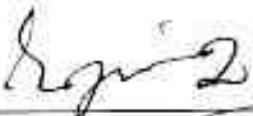

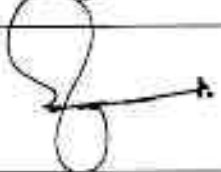




**MEETING OF PROCUREMENT COMMITTEE**

FOR THE TENDER NAMEDLY

"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**

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
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	
4	Athar Hussain Baloch	Deputy Director, IS&T Department, Govt. of Sindh	
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	
6	AHMAD AHMED KHAN	Account Manager Committee	
7	RASHID A MALICK	(TAP) Manager Tech. Sales	
8	ZULFIQAR AHMED	Project Manager SERVER & SALE	
9	Musharraf Amir	Project Manager Quickrolls	
10	<del>SHAFQAT</del>		



QUALIFIED EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROFICIENCY OF BIDDERS BY PROUREMENT COMMITTEE IN ITS MEETING ON 28-08-2018 FOR TENDER ITEM NAMELY "SUPPLY, COMMISSIONING & INSTALLATION OF PARTIAL, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR JARVIS SERVICES FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEMA LARMS OF SPM SINDH ROAD MIT NO. 32/2018 DATED 15-03-2018

S. No.	Criteria	Max. Marks	Min. Score	Wt. Times & Weightage	Wt. Marks	Wt. %
(A)	COMPARITY INDEX:	200				
(1)	Number of years in IT Business 21. 2 years - 25 points 22. 3 years - 25 points	50	30	60	30	15
(2)	100,000 / 100,000, 100,000 / 100,000 (Attach Certificate of Incorporation)	50	30	60	30	15
(3)	Financial statements of firm/ bank average annual turnover in IT projects during last 5 years (Attach Audited Financial Statements)	100	100	100	100	50
(4)	IDENTIFICATION OF MANAGEMENT AND PROJECT TEAM (a) At least 25 Full time Personnel on payroll as full time permanent employee for at least 12(12) year prior to submission of bid (b) Attach self signed annual certification	150				
	TEAM	50	30	60	30	15
	(A) IT, ERP	20				
	(B) 02 System Engineers (Microsoft Certified) - 20 Points	20				
	(C) 02 Network Engineers - 20 Points	20				
	(D) 02 System Engineers - 20 Points	20				
	(E) 02 Software Engineers - 20 Points	20				
(5)	EXHIBITION / PROPOSAL EXPERIENCE Proposals of IT that includes working, innovative, comprehensive, networking & internet connected Network (a) At least 5 projects (successful/ongoing/under progress) (b) Each sector - 30 Points for each project (c) Private sector - 25 Points for each project (d) Government, development of new language software programming for year 1 project - 20 Points (e) Addn sector - 33.33 Points for 99% Project (f) Private sector - 25 Points for each Project (g) Govt / Government or various other geographical level/level (At least 04 projects undertaken successfully) (h) Private Sector - 25 Points for each Project	300	100	100	100	50
(6)	UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN Bidders must submit through technical documents and website how it has an understanding of project requirements and shall submit a detailed project plan for the subject project. The submitted material should be persuasive for bidder's understanding of the project.	100	85	85	85	42.5
(7)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE Bidder must submit a detailed project methodology meeting the procurer'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 specifications provided in the RFP. The offered solution would be evaluated against the requirements of the engagement.	100	75	75	75	37.5
(8)	SUPPORT, TRAINING AND SERVICE CAPABILITY (a) Support for One Year after Commissioning of the hardware/software (b) Bidder must submit a letter of commitment, offered as registered stamp paper duly attested by authorized signatory	50	3	3	3	1.5
(9)	Clearly defined support and coordination mechanisms in place	25	20	20	20	10
	Total Marks	750	515	515	515	68.66
	Qualifying Marks					47.7

*(Signature)*  
 Deputy Director  
 Section Officer (IT)  
 Finance Deptt. Govt. of Sindh, Karachi

*(Signature)*  
 Deputy Director  
 Project Services - PMU  
 Ministry of Water & Power, Govt.  
 Board of Investment, Sindh, Karachi

*(Signature)*  
 Deputy Director  
 Member (PMU)  
 Board of Investment, Sindh  
 Chairman- Investment Committee

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-01-2024 FOR TENDER ITEM NAMELY "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOM SINDHU VIDE INT NO. 27/2024 DATED: 05-07-2024

S. No.	Criteria	Max Marks	M/s. Consented	M/s. Treated & Projects	M/s. Quoted & Selected after	M/s. Specially Selected after
(A)	<b>COMPANY PROFILE:</b>	100				
(i)	Number of years in IT Business					
	(a) 7 years - 50 points	50	50	86	50	50
	(b) 5 years - 25 points					
(ii)	(SO 5000 / SO 17001 or equivalent)	50	50	36	50	50
	[Attach Certificate of Incorporation]					
(iii)	Firms or concerns of firms having average annual turnover in IT Projects during last 3 years					
	(a) Rs. 400 Million or more - 100 Marks	100	100	94	50	35
	(b) Rs. 200-Million or more - 50 Marks					
(B)	<b>QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b>	150				
(i)	At least 25 full time resources on payroll as full time permanent employee for at least 10(1) year prior to submission of bid	50	50	50	50	50
	[Attach submittance payroll certificate]					
	<b>TEAM</b>					
	(a) 01 PMP - 20 Points					
	(b) 02 System Engineers (Microsoft Certified) - 20 Points					
	(c) 02 Network Engineers - 20 Points	100	100	100	100	100
	(d) 02 Hardware Engineers - 20 Points					
	(e) 02 Software Engineers - 20 Points					
	[Attach relevant Authorized Certificates]					
(C)	<b>GENIUS / SPECIFIC EXPERIENCE</b>	350				
(i)	Project of IT that may include supplies, installation, commissioning, networking & support (selected the best)					
	(a) At least 5 projects undertaken successfully (undertaken in)					
	(a) Public Sector - 30 Points for each Project	150	150	164	120	140
	(b) Private Sector - 20 Points for each Project					
	Projects involving development of local language software programming (at least 3 projects undertaken successfully)					
	(a) Public Sector - 33.33 Points for each Project	100	100	34	120	50
	(b) Private Sector - 25 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	100	100	87	100	100
	(b) Private Sector - 25 Points for each Project					
	[Attach authorized successful Completion Certificates]					
(D)	<b>UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b>	100				
(i)	Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and that submit its detailed project plan for the subject project. The submitted documents would be evaluated for bidder's understanding of the project	100	63	34	88	71
(E)	<b>PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b>	100				
(i)	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 RfD. The offered solution would be evaluated against the requirements of the assignment.	100	75	76	82	68
	[Attach consultancy certificate for the proposed solution from the supplier/authorities agent]					
(F)	<b>SUPPORT, TRAINING AND SERVICE CAPABILITY</b>	100				
(i)	24x7 Support for One Year After Commissioning Of The Hardware/ Equipment	50	0	0	40	40
	Bidder must submit a letter of commitment/undertake on registered stamp paper duly attested by notary public					
(ii)	Clearly defined support and escalation procedures in place	20	25	20	20	20
	[Attach Policy]					
	<b>Quoted Marks</b>	1000	840	711	850	833

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2024 FOR TENDER ITEM NAMELY "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LABS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LABS OF BOB SIMP. VIDE MT NO. 127/2024 DATED: 05-03-2024

S. No.	Criteria	Max Marks	M/S. Commet	M/S. Trade & Support	M/S. Tech. Details & Subst.	M/S. Awards & Ref.
(A)	<b>COMPANY PROFILE:</b> Number of years in IT Business (a) 7 years - 50 points (b) 5 years - 25 points	200	95	50	50	50
(B)	100 0000 / 50 27003 or equivalent (Attach Certificate of Incorporation)	50	50	50	50	50
(C)	Firms or concerns 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 (Attach Audited Financial Statements)	100	100	50	50	50
(D)	<b>QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b> At least 25 Full time Resources on payroll as full time permanent employee for at least 01 year prior to submission of bid (Attach audited payroll certificates)	150	50	50	50	50
(E)	<b>TEAM</b> (a) 01 PMSP - 20 Points (b) 02 System Engineers (Microsoft Certified) - 20 Points (c) 02 Network Engineers - 20 Points (d) 02 Hardware Engineers - 20 Points (e) 02 Software Engineers - 20 Points (Attach relevant Authorized Certificates)	100	100	100	100	100
(F)	<b>GENERAL / SPECIFIC EXPERIENCE:</b> Projects of IT (that may include supplies, installation, commissioning, networking & support contracted (financial) (At least 3 projects undertaken successfully) Understated in: (a) Public Sector - 30 Points for each Project (b) Private Sector - 20 Points for each Project Projects involving development of local language software, programming (At least 3 projects undertaken successfully) (a) Public Sector - 35-35 Points for each Project (b) Private Sector - 25 Points for each Project Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) (a) Public Sector - 15-15 Points for each Project (b) Private Sector - 15 Points for each Project (Attach substantiated successful Completion Certificates)	250	100	50	100	50
(G)	<b>UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b> 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 materials would be assessed for bidder's understanding of the project.	100	100	80	100	200
(H)	<b>PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b> 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 BOC. The offered solution would be evaluated against the requirements of the assignment. (Attach compatibility certificates for the proposed solution from the supplier/authorized agent)	100	85	84	84	71
(I)	<b>SUPPORT, TRAINING AND SERVICE CAPABILITY</b> 24/7 Support for One Year After Commissioning of the Hardware/ Equipment Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public Clearly defined support and escalation procedures in place	50	0	0	0	50
	<b>Total Points</b>	20	10	21	20	20
	<b>Qualifying Points</b>	100	80	73	80	83

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAME: "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LABOUR SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME

S. No.	Criteria	Max. Marks	M/O. Comments	M/Os. Trade & Projects	M/O. Qualified & Registered	M/O. Self
(A)	<b>COMPANY PROFILE:</b> Number of years in IT Business (a) 7 years - 50 points (b) 3 years - 25 points	250		50	50	50
(B)	150 8000 / 150 27000 or equivalent  Firms or companies of firms having average annual turnover in IT projects during last 3 years (a) Rs. 400 Million or more - 100 Marks (b) Rs. 200 Million or more - 50 Marks	50		50		50
(C)	<b>QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b> At least 25 full time resources on payroll as full time permanent employees for at least (21) year prior to submission of bid  <b>TEAM</b> (a) (i) PMP - 30 Points (ii) (i) System Engineers (Microsoft Certified) - 20 Points (ii) Network Engineers - 20 Points (iii) Hardware Engineers - 20 Points (iv) Software Engineers - 30 Points	150		50	50	50
(D)	<b>GENERAL / SPECIFIC EXPERIENCE</b> Projects of IT that may include supplies, installations, commissioning, networking & support services (through) (a) at least 3 projects undertaken successfully undertaken in: (i) Public Sector - 30 Points for each Project (ii) Private Sector - 20 Points for each Project Projects involving development of local language software programming (At least 3 projects undertaken successfully) (a) Public Sector - 25 Points for each Project (b) Private Sector - 20 Points for each Project Subject of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) (a) Public Sector - 33.33 Points for each Project (b) Private Sector - 25 Points for each Project	350		100	100	150
(E)	<b>UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b> Bidder must establish through submitted documents and write-up 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.  <b>PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b> 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 BOD. The offered solution would be evaluated against the requirements of the assignment.	100		67	100	100
(F)	<b>SUPPORT, TRAINING AND SERVICE CAPABILITY</b> Bidder must submit a letter of commitment/ affidavit or registered stamp paper duly attested by notary public  Clearly defined support and escalation procedures in place	100		0	0	0
	<b>Total Points</b> 1000	1000	866	310	25	100
	<b>Successful Bidder</b>	700		231		129

(After Retain Receipt)  
Deputy Director  
I&T Dept., Govt. of South/West

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 LABOUR SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LABOURS OF BGR SINDH VIDE INT NO. 321/2014 DATED: 05-02-2014

S. No.	Criteria	Max Marks	Mark Obtained	Ratio	Weightage	Marks
(A)	Company Profile: (a) 7 years - 50 points (b) 5 years - 25 points	75	50	66.67	10	6.67
(B)	(i) 50000 / 5000000 or equivalent (ii) Attach Certificate of Incorporation (iii) Attach Authorized Certificates (a) 80 Million or more - 100 Marks (b) 200 Million or more - 50 Marks	100	100	100	10	10
(C)	Qualification of Management and Project Team (i) At least 25 full time resources on payroll at full time permanent employee for at least (01) year prior to submission of bid (ii) Attach audited financial statements (a) 01 PMP - 20 Points (b) 02 System Engineers (Microsoft Certified) - 20 Points (c) 02 Network Engineers - 20 Points (d) 03 Hardware Engineers - 20 Points (e) 03 Software Engineers - 20 Points	150	50	33.33	30	10
(D)	General / Specific Experience (i) Projects of IT (user may include supplies, installation, commissioning, networking & support connected therein) (at least 5 projects undertaken successfully) undertaken in: (a) Public Sector - 30 Points for each project (b) Private Sector - 20 Points for each project (c) Projects involving development of local language software programming (at least 4 projects undertaken successfully) (d) Public Sector - 33.33 Points for each project (e) Private Sector - 25 Points for each project (ii) Attach relevant Authorized Certificates (a) Public Sector - 33.33 Points for each project (b) Private Sector - 25 Points for each project	350	100	28.57	70	23.33
(E)	Understanding of Project Requirement and Project Plan (i) 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 evaluated for bidder's understanding of the project. (ii) Attach self-certified successful Completion Certificates	100	100	100	10	10
(F)	Proposed Methodology/Solution and Compliance (i) 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 bid. The entire solution would be evaluated against the requirements of the assignment. (ii) Attach compliance certificate for the proposed solution from the supplier/authorized agent	100	85	85	10	8.5
(G)	Support, Training and Service Capability (i) Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public (ii) Attach self-certified support and escalation procedures to place	80	8	10	8	0.8
Total Points		700	360	51.43	70	36
Weighted Points						129

Dr. J. A. (Member)  
Section Officer (C-1)  
Finance Deptt.-II, Govt. of Sindh,  
Minister of Revenue, Sindh, Karachi

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 20-05-2014 FOR TENDER ITEM NAMEDLY "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LABMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LABMS OF BOB SINDH VIDE NIT NO. 231/2014 DATED: 05-02-2014

S. No.	Criteria	Max Marks	M/A. Grade & Project	M/A. Grade & Project	M/A. Grade & Project	M/A. Grade & Project
(A)	COMPANY PROFILE: Number of years in IT Business (a) 7 years - 30 points (b) 5 years - 25 points	300		50	50	50
(B)	100 9000 / 100 27000 of equipment (Attach Certificate of Incorporation)	50		50	50	50
(C)	Firms or consortia of firms having average annual turnover in IT Projects during last 3 years (a) Rs. 400 Million or more - 100 Marks (b) Rs. 200 Million or more - 50 Marks (Attach Authenticated Certificates)	100		100	50	50
(D)	QUALIFICATION OF MANAGEMENT AND PROJECT TEAM At least 25 full time resources on permit as full time permanent employee for at least (01) year prior to submission of bid (Attach audited Financial Statements)	150				
(E)	TEAM (a) 01 MWP - 20 Points (b) 02 System Engineers (Middleware Certified) - 20 Points (c) 02 Network Engineers - 20 Points (d) 02 Hardware Engineers - 20 Points (e) 02 Software Engineers - 20 Points (Attach authenticated payroll certificates)	100		50	50	50
(F)	GENERAL / SPECIFIC EXPERIENCE: Projects of IT that may include websites, installation, commissioning, networking & support connected therewith (At least 5 projects undertaken successfully) undertaken in: (1) Public Sector - 30 Points for each Project (2) Private Sector - 30 Points for each Project Projects involving development of local language software programming (At least 3 projects undertaken successfully) (1) Public Sector - 33.33 Points for each Project (2) Private Sector - 23 Points for each Project Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) (1) Public Sector - 33.33 Points for each Project (2) Private Sector - 23 Points for each Project (Attach authenticated successful Completion Certificates)	350				
(G)	UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and that support its detailed project plan for the subject project. The submitted material would be evaluated for bidder's understanding of the project.	100		100	100	100
(H)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE 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 against the requirements of the assignment.	100		45	55	11
(I)	SUPPORT, TRAINING AND SERVICE CAPABILITY 24/7 Support for One Year After Commissioning of the hardware/ equipment Bidder must submit a letter of commitment affidavit on registered stamp paper duly attested by notary public	100				
(J)	Clearly defined support and escalation procedures in place	50		0	0	50
Total Points		20		20	20	20
Qualifying Points		1000		100	100	100
		700		211	589	819

  
 Project Director - PMU  
 Reform Wing & Social Cell  
 Board of Revenue, Sindh Government



**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:

- i) Opening of Financial Proposals of Technically compliant Firms for above tender for Recommendation of award to lowest evaluated bidder
- ii) 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**

The financial proposals of technically compliant bidders namely 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:

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

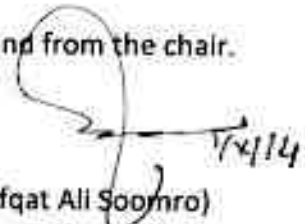
**Decision:** The Committee recommended the bid of M/s. Trade & Projects & LMKT JV at total bid price of Rs. 117,110,280/- (Rupees One Hundred and Seventeen Million, One Hundred and Ten Thousand, Two Hundred and Eighty Only) for award of Contract as the best evaluated bidder.

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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



(Shafqat Ali Soomro)  
Section Officer DEV-VI,  
Finance Deptt. Govt. of Sindh/Member



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



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



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



LIST OF PARTICIPANTS








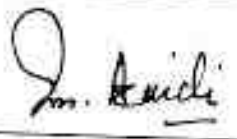
**MEETING OF PROCUREMENT COMMITTEE**

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

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
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	
4	Athar Hussain Baloch	Deputy Director, IS&T Department, Govt. of Sindh	
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	 01/10/14
6	AHAD AHMED KHAN	Committee	
7	ZULFIQAR AHMED	SERVER & SALE	
8	RASHID A. MALIK	Traden Projects.	
9	Mushawir Amir	P.M. Quicksols	
10			



No. 01-15-10-PMU-BOR/2014/  
**BOARD OF REVENUE SINDH**  
**PROJECT MANAGEMENT UNIT**

Karachi Dated: 01-10-2014

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 NAMEDLY "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:-

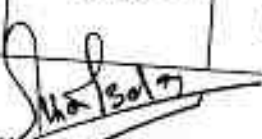
- The Member R&S, Board of Revenue, Sindh
- The Project Director PMU, Board of Revenue, Sindh
- The Deputy Director F&A, PMU, Board of Revenue, Sindh
- The Network Administrator, LARMIS, PMU, with a request to upload the BER on the website of PMU, i.e. [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk)
- 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 5<sup>th</sup> 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 & LMKT JV	117,110,280	1 <sup>st</sup>	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 <sup>nd</sup>	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 <sup>rd</sup>	Lower	-do-	-do-
4	M/s. Commtel	165,415,746	4 <sup>th</sup>	Lower	-do-	-do-

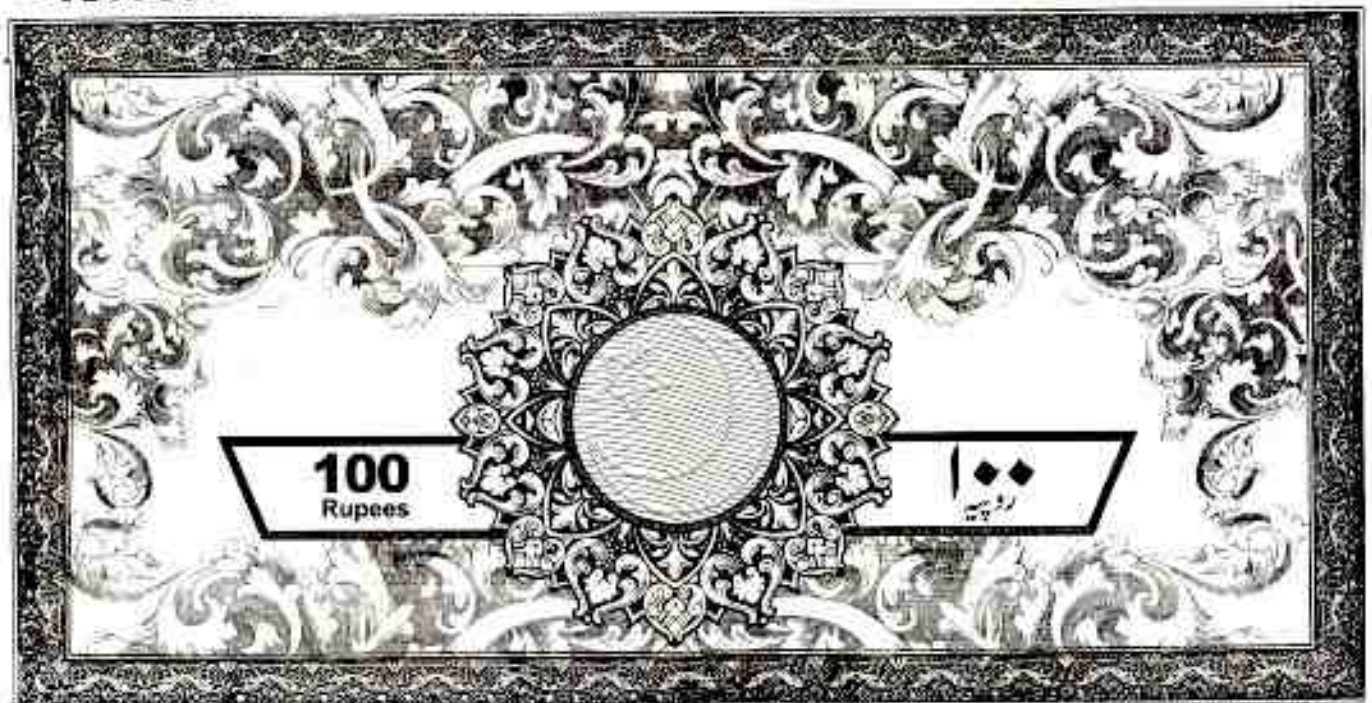
  
 (Athar Hussain Baloch)  
 Deputy Director IT  
 IS&T Deptt., Govt. of Sindh/Member

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

  
 (Shafqat Ali Soomro)  
 Section Officer DEV-VI,  
 Finance Deptt. Govt. of Sindh/Member

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

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



Office No. 135 Shop No 412  
 by Court Karachi  
 26 SEP 2014

S356

### INTEGRITY PACT

Project Name: - "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.

Bid Date :30<sup>th</sup> September, 2014

Trade and Projects hereby declares that it has not obtained or 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 ROF (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing Trade and Projects represents and warrants that it has fully declared the broker's fee, commission, fees etc. paid or payable to anyone and not given or agreed to give to anyone. It will not give or agree to anyone within or outside Pakistan either associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or securing the procurement of a contract, right, interest, privilege, or other obligation or benefit in whatsoever form from the Government of Sindh that has been expressly declared pursuant hereto.

**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,

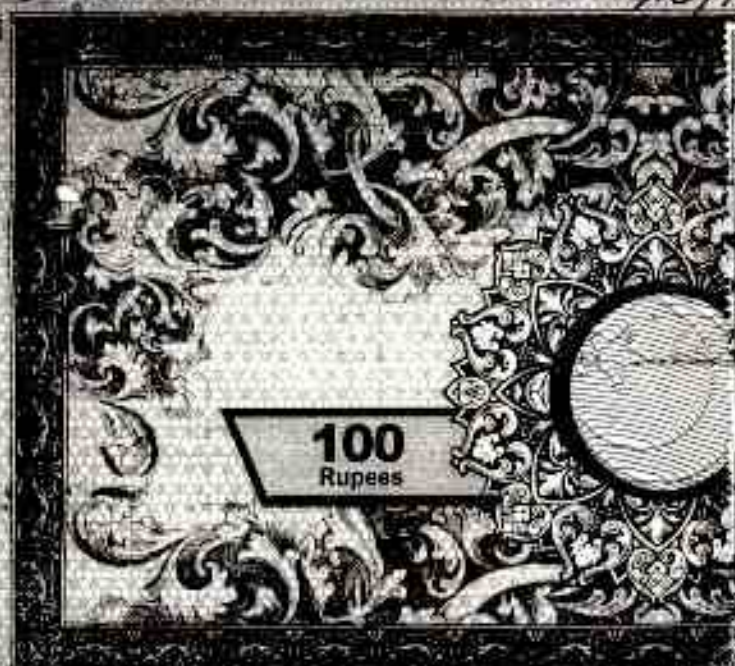
A handwritten signature in black ink is written over a horizontal dashed line. To the right of the signature is a circular stamp with the text "TRADE AND PROJECTS" around the top edge, "Karachi." in the center, and a small asterisk at the bottom.

Name : Farooq Ahmad

Designation: Manager

**Trade and Projects**

AB97597 Rs. 351,350/- 81  
20 OCT 2014



100 Rupees



SR. NO. 6667 DATE 20 OCT 2014  
ISSUED TO WITH ADDRESS MR. Zafar Ali Shah  
THROUGH WITH ADDRESS MR. Zafar Ali Shah  
PURPOSE Advocates KBAF 1007  
VALUE RS. 10000 ATTACHED ✓  
STAMP VENDOR'S SIGNATURE

28-11-14

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

This Agreement for (Supply, Commissioning & Installation of Hardware, Development and integration of software for LARMIS Service Facilities Including Support & Maintenance Services) is entered into at Karachi on this 20<sup>th</sup> day of ~~November~~ <sup>December</sup> 2014.

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. Anwer Faiz Ahmed holding CNIC No. 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 for (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 Hundred 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 hereunder.

NOW THEREFORE THIS AGREEMENT WITNESSETH and it is hereby agreed by and between the parties as follows:-

1. Payment Terms:

a) HARDWARE: 100% Payment after delivery of hardware items and inspection.

*80% Balance 20% after installation & commissioning, & inspection.*

b) SOFTWARE: 100% Payment after installation.

*after UAT (user acceptance test after installation)*

c) INTEGRATION: 100% Payment of service after integration of the new hardware with the existing hardware and inspection.

d) MANTINANCE AND SUPPORT: Quarterly advance payment for Hardware Maintenance and support.

e) MONITORING: Quarterly advance payment against Monitoring for all network/hardware activities.

Part payment against part delivery allowed.

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.

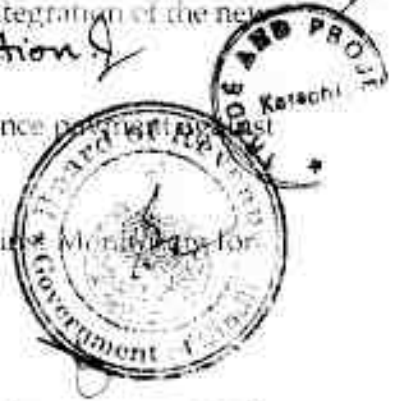
1.2.1(a) Commercial invoice issued by the Contractor

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 Ruppes

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

*8/14/10*



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.

## 2. **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.

## 3. **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.

## 5. **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
- 14) Qambar @ S. Khan
- 15) Kashmor @ Kadirahkot
- 16) Mirpurkhas
- 17) Khairpur
- 18) Tharparkar @ Mithi
- 19) Sanghar





- 20) N. Feroz
- 21) Jacobabad
- 22) Shikarpur
- 23) Ghotki
- 24) Ilmerkot



5.1.2 The vendor will be required to ensure deployment of hardware/equipment at any 10 of the above sites/offices of BOR as and when identified by the Procuring Agency within a period of ~~04~~ <sup>01</sup> (one) month 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 BOR is made available in the warehouse of the vendor within a period of 04 months after delivery of contract under intimation to Procuring Agency.



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 for 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 or after two months of hardware/Software delivery whichever comes earlier.

5.2.3 Vendors are accordingly required to describe in detail the warranties provided by the vendor and manufacturer, both hardware 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 liable 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 PMU, BOR and Contractor beyond the contract period at mutually agreed terms and conditions with the approval from competent authority.

#### **6. Contractor's Default**

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 lawful 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 failure, Purchaser may be entitled to deduct from the Contract price at the rate of (0.5%) of that portion of functionality which cannot in consequence of the said failure 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;
- 8.1.3. 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.
- 11.2. 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

- 12.1. If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under 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



12/11/2011

the cause relied on, then the duties of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure. The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbances, such as public enemy, war, blockages, insurrections, riots, epidemics, pandemics, earthquakes, fires, storms, lightning, floods, droughts, civil disturbances, explosion, Governmental, Export/Import restrictions (to be supported by a letter from the relevant Authority and verified by the Diplomatic Mission in Pakistan), Government actions/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein enumerated or of equivalent effect, not 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 Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 4 (four) months from performing or accepting performance, the party concerned shall have the right to terminate this Contract immediately giving notice with all particulars for such Force Majeure in writing to the other party and in such event, the other party shall be entitled to compensation for all amounts to be fixed by negotiations and mutual agreement.

12.2. If a Force Majeure situation arises, the Contractor shall promptly notify Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by Purchaser in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.



This contract shall be interpreted in accordance with the laws of Pakistan. The Contractor shall respect the provisions contained in applicable statutory notifications.



**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.

**19. 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 arise there from. The Contract shall be liable for cancellation during any time of execution if such default is reported, detected and noticed.

**20. Modifications/Amendment to Contract**

This contract may be modified/amended to include fresh clause(s) to the mutual agreement by the Supplier and the Purchaser. Such modifications shall be an integral part of the Contract.



## 21. Standards

The goods supplied under this Contract shall conform with standards mentioned in the technical specifications given in the tender documents, and where no applicable standards are mentioned in the technical specifications, standards of the goods' country of origin and such standards shall be the ones issued by the concerned institution. In case of conflicting specifications appearing in the documents, decision of Purchaser will be final and will hold good.

## 22. Confidentiality of Information

22.1 The Contractor shall not, without Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specifications, plan, drawing, pattern, sample or information furnished by or on behalf of Purchaser in connection therewith to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

22.2 The Contractor shall not, without Purchaser's prior written consent, make use of any documents or information except for purposes of performing the Contract.

22.3 Any documents other than the Contract itself shall remain the property of Purchaser and shall be returned to Purchaser immediately after the Contractor's performance of the Contract is completed.

## 23. Quality

The materials and workmanship of the supplies provided under the contract must be of the highest quality and free from any defects, which remains the responsibility of vendor/supplier.

## 24. Obligations of the Contractor

The Contractor shall conform in all respects with the provisions of all laws, ordinances, and local laws, regulations, and any other laws that may come into force in Pakistan including all court orders and judgments, which may be applicable and take effect within Pakistan, which may be applicable and take



performance of the Contract, and the rules and regulations of public bodies and companies whose property or rights are affected or may be affected in any way by the works (hereinafter referred to as "state laws") and shall give all notices and pay all fines required to comply with or pay thereby, and shall keep Purchaser indemnified against all penalties of every kind for breach of any of the same. For the term of the Contract, as far as reasonably practicable and without liability on its part, Purchaser shall provide such information as may be required by the Contractor.

#### Assignment

The Contractor shall NOT assign in whole or in part its obligations to perform under this Contract, except with Purchaser's prior written consent.

#### 26. Change of Order

Purchaser may at any time by a written order given to the Contractor with mutual consent, make change within the general scope of the Contract in the following:

#### 27. Addition or Deletion or Change in Scope of Work

If any such change causes an increase or decrease in the cost of, or the time required for the Contractor's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract price, or delivery schedule, or both, and the Contractor shall be reimbursed. Any claims by the Contractor for adjustment under this paragraph must be asserted within fifteen days from the date of Contractor's receipt of Purchaser's changed order.

#### 28. Contract Amendments

Any variation in or modification of the terms of the Contract shall not be made except by written amendment signed by the parties.

#### 29. Execution of Contract

The Contractor shall be bound by the terms and conditions of the Contract and shall





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

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

  
PROJECT DIRECTOR  
PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH  
  
Zulfiqar Ali Nizamani  
Project Director,  
Project Management Unit,  
Board of Revenue, Sindh  



  
Anwer Faiz  
(C.E.O)  
TRADE AND PROJECTS  
& LMKT JV,  
71/1-D, Main Nursery-E-C-H-S,  
KARACHI.  


Witnesses 1:

  
Name: Amir Karim  
Address: Amirabad, Dera Ghisano  
Permanent & Contract Management  
PMU, Board of Revenue Sindh  
N.I.C. No. 42201-3044381-1

  
Name: Rashid Ahmed Mallick  
Address: A-45, Haroon Plaza Sector  
11-I, North Karachi.  
N.I.C. No. 42101-3934586-3

Witnesses 2:

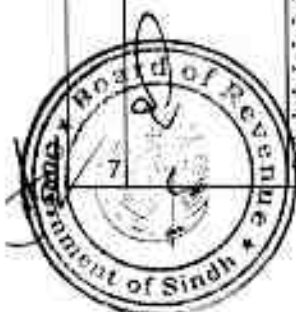
  
Name: \_\_\_\_\_  
Address: FARAZ AHMAD  
DD CIT PMU.  
N.I.C. No. \_\_\_\_\_

  
Name: \_\_\_\_\_  
Address: House # 1/344 KUNDAL Colony  
SHARAH-E-CHANDAN, KARACHI  
N.I.C. No. 42201-9764864-7



**Anexure- A**

S.No	Items	Specification	Make/Model	Qty	Total Qty
1	PC	Intel Core i7 Processor (3.2 GHz or higher), 8 GB DDR3 RAM, 500 GB SATA HDD, Small Form Factor, 18.5" LED/LCD Monitor, USB Keyboard and Mouse, Should have sufficient interfaces to connect 3 + USB 2.0 devices in addition to Keyboard and Mouse, MS Windows 8.1 Professional Operating System shall be pre-installed	Dell Optiplex 9020 Intel Core i7 4770 3.4GHz upto 3.9GHz Intel QM7 Chipset 8GB (1x8GB) 1600MHz DDR3 500GB 3.5 inch Serial ATA (7200 Rpm) Hard Drive Windows 8.1 Professional EX Max Slim line DVD+RW  Integrated Audio Integrated Graphics Dell USB Optical Mouse Dell Quiet Key USB Keyboard Dell 18.5" W LED Monitor 3 years Comprehensive warranty	1 (Per Each Center)	120
2	UPS	Capacity: 6 KVA, Output Power Capacity: 4200Watts / 10000 VA, Nominal Voltage: Output: 230V; Input: 230 V, Output Voltage: Configurable for 220, 230 or 240 nominal output volt, Input Voltage: Range for main operations: 160-280V Other Input Voltages: 220,240; Connection: Output: (8) IEC 320 C13, (2) IEC 320 C19, Backup Time: 25-30 Minutes.	Emerson GX75000-MT Plus 230	1 (Per Each Center)	72
3	Printer	Normal: Up to 42 ppm, Internal Memory: 512 MB, Resolution: 1200 x 1200 dpi, Print Speed B/W: 42 ppm, Print Speed Color: 42 ppm, First Page Speed: 9.5 sec, Paper Tray: 5, Paper Size: Legal Compatible, Network: Built-in Gigabit Ethernet Card, Monthly Print Volume: up to 5000 pages	HP LaserJet Enterprise P3015n Printer	1 (Per Each Center)	48
4	Thumb Scanners	Pixel Resolution: 512 dpi (Average x, y over the scan area), Scan Capture Area: 14.6 mm (nom. Width at center) 38.1 mm (nom. Length) 8 bit grayscale (256 level gray), Reader size (Approximate): 65 mm x 36 mm 10.56 mm, Blue LED, Small Form Factor, Excellent Image Quality: Superior ISO Resistance, Encrypted Fingerprint Data, Latent print rejection, Counterfeit Finger rejection, Resistant: Invariant, Rugged Works well with dry, moist or rough fingerprints. Should support USB 2.0 and be compatible with all Microsoft Platforms.	Digital Persona URU 4500	1 (Per Each Center)	72
5	Camera	USB Camera with auto-focus lens, At least 3 MP Progressive Scan Sensor for Still Image Capture, Should have a sensitivity of < 0.5 Lux, Should be supplied with Tripod Stand for easy camera control/adjustment, Should support USB 2.0 and be compatible with all Microsoft Platforms.	Logitech HD Webcam	1 (Per Each Center)	72
6	Document Scanner	Scanner Type: Flatbed, Flatbed with transparent materials adapter (TMA), Size: 280 x 426.5 x 32 mm (11.0 x 16.1 x 2.0 inches), Interface: USB 1.0, USB 2.0 Hi-Speed, Hardware Resolution: 1200 x 1200 dpi, 2400 x 4800 dpi, Should support USB 2.0 and be compatible with all Microsoft Platforms.	HP Scanjet G2710 Flatbed Scanner	1 (Per Each Center)	24
7	Token Dispenser Machine	Supply and installation of Queue Management System of internationally reputed brand, Queue Management System for each Service Centre a Kiosk that includes a touch screen for token issuance and integrated printer for token printing. The system shall support 1 Main Display and 3 Counter LED Displays for display of Token Status at appropriate Desk System. The system shall support real time monitoring capability. The system shall support display along with SDK for integration with LALMIS application and announcements in English, Urdu & Sindhi.  Technical Specifications: • Ticket Range: 0001-9999 • Ticket Design: Customizable • Service Categories: 1-99 • Display Type: LCD • Display Interface: Touchscreen • Display Size: 15" • Display Language: Multilingual (Urdu / Sindhi / English) • Ticket Printer: Dual • Printer Type: Thermal • Paper Color: Autotonic • Paper Width: 60 mm • Casing Style: Brushed Stainless Steel • Operating System: compatible with all Microsoft Platforms. • Power: 110-220 Volts • Supporting Hardware / Printer • Supporting Software Application for integration with Application. • Reports: Waiting customers, waiting customers above service level open counters, waiting per open counter, customers served average waiting time, average transaction time.	Electronic Queue Management System TDU KIOSK with Soft TSU	1 (Per Each Center)	24

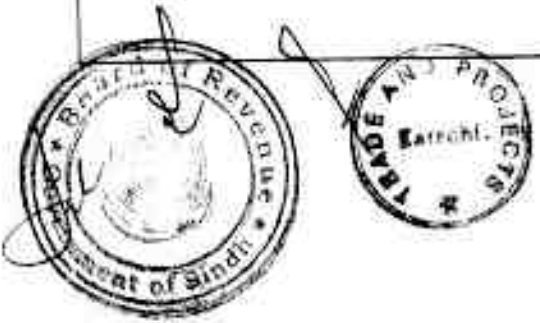


8	Networking Switch	24 Gigabit Ethernet ports with line-rate forwarding performance, Gigabit Small Form-Factor Pluggable (SFP) or 10G SFP+ uplinks, Power over Ethernet Plus (PoE+) support with up to 740W of PoE, USB and Ethernet management interfaces, Dynamic routing and Layer 3 features enabled.	Catalyst 2960-24 CgdE, 2 x 10G SFP+ SMARTNET 8X5XNBD Catalyst 2960-24 AC Power Cord for Catalyst (United Kingdom)	1 (For Each Center)	24
9	Standing Equipment Cabinets	42U Rack with KVM 4 Ports, Server Rack 800x1000, Black Color With Cable Manager (2 Fix & 1 Sliding Tray) 4 Fans Options, Front Tinted, Glass Door with Lock, Wheels with Lock, Black Color Size (H74 x D39.3 x 31.5) Four Fans Included, Category: Networking Racks (Floor Standing Racks) with 4 Ports KVM / Keyboard Mouse		1 (For Each Center)	24
10	Fax Machine	Laser Print Quality: 14 ppm Laser Printing (A4) 600 x 600 dpi, Printing Resolution: 250 Sheet Paper Tray, Laser Printing on plain paper: 150 page Document Memory, Error Correction Mode (ECM Dual Access Operation), Fax Laser, In super quality features: 600 dpi, Storage Memory: 40 page full paper, Speed Fax & Photo gray /01 page 0, Load the paper tray of 200, Shows the number of calls.	HP L1 M1536 DNF MFP Printer, Code	1 (For Each Center)	24
11	Networking Service within Service Center	Solution requires for Network Passive & Active cabling including laying Electric & UPS cabling.	Job	1 (For Each Center)	24
12	LCD	24 Inch LCD, All in one Touch Screen including required software and hardware for Customer Feedback System.	1p all in one with touch screen including software with 8	1 (For Each Center)	24
13	LED	48 Inch LED TV with any reputable brand.	SONY 48 Inches Display LED R472	1 (For Each Center)	24
14	Customer Feedback System	Development of Customer Feedback Software (Languages: English, Urdu and Sindhi) with website development supporting all Mobile Applications, along with required hardware, Open Source Website Development with mobile application supporting all OSs, Content Management System for centralized Data, Integration of Surveillance Data and 24/7/365 Days Support.		1 (For Each Center)	24
15	Cameras with IP DVR	Solution consist of 4 x CCD IR Weatherproof Camera, 1 x Network Enabled H.264 Channel DVR, 1 x Camera power supply for 4 Camera, 30 days full and complete backup of all videos.	04 CHANNEL Network DVR Module (HDMI) With 4 Nightvision (600TVL) Dome Camera along with Power Supply & 1TB SATA Surveillance Hard Drive	1 (For Each Center)	24
16	Website	Password protected secure Website with Dashboard for monitoring with Statistical and Graphical representation of Feedback System, Online System and IP camera Two years Hosting and Domain Registration services should be included, One year of Complete Updating, Maintenance and Support.		1 Solution	24
17	Support and Maintenance	One year Complete Hardware Maintenance and Support.		1 (For Each Center)	24
18	Integration	Integration of the new hardware with existing hardware		1 (For Each Center)	24
19	Monitoring	Monitoring for all network / hardware activities.		1 (For Each Center)	24





Threat Scanners	<p>Print Resolution: 112 dpi (Average x, y over the scan area), Scan Capture Area: 14.6 mm (scan), Width of center: 18.1 mm (scan Length), 8 bit grayscale (256 level gray), Reader size (Height/width): 65 mm x 38 mm, 35.56 mm, Blue LED, Serial Form Format, Facsimile Image Quality, Signature ESSD Resilience, Easyload Intelligent Data, Latest error rejection, Continuous Paper rejection, 2 column Invoicing, Receipt Works well with dry, moist or rough fragments, Should support USB 2.0 and be compatible with all Microsoft Platforms.</p>	Original Parasara DRU 4500	3 (For Each Center)	72	23,774	1,711,728
Camera	<p>USB Camera with auto-focus lens, At least 1 MP Progressive Scan Sensor for Still Image Capture, Should have a sensitivity of &lt; 0.5 Lux, Shall be supplied with Tripod Stand for easy camera re-orientation, Should support USB 2.0, Should be compatible with all Microsoft Platforms, Screen: 15" Flatbed, Etched with transparent material, adapter (TMA), Size: 280 x 430 x 52 mm (11.0 x 16.1 x 2.0 inches), Interface: USB 1.0, USB 2.0 Hi-Speed, Hydraulic Resistor: 1290 x 1300 dpi, 2400 x 4800 dpi, Should support USB 2.0 and be compatible with all Microsoft Platforms.</p>	Indtech HD Webcam	1 (For Each Center)	72	14,980	1,078,560
Document Scanners	<p>Supply and installation of Queue Management System of internationally reputed brand. Queue Management System for each Service Center a kiosk that includes a touch screen for value assistance and targeted printer for when printing. The system shall support 3 Mon Display and 3 Channel LED Displays for display of Ticket Status at appropriate Desk System. The system shall support real time monitoring capability. The system shall support display along with SDK for integration with LARMS applications and announcements in English, Urdu &amp; Hindi.</p> <p><b>Technical Specifications:</b></p> <ul style="list-style-type: none"> <li>• Ticket Range: 0001-9999</li> <li>• Ticket Design: Customizable</li> <li>• Service Channels: 1-99</li> <li>• Display Type: LCD</li> <li>• Display Interface: Touchscreen</li> <li>• Display Size: 15"</li> <li>• Display Language: Multilingual (Urdu, Hindi, English)</li> <li>• Ticket Printer: Dual</li> <li>• Printer Type: Thermal</li> <li>• Paper Color: Multicolor</li> <li>• Paper weight: 65 mm</li> <li>• Queue Mark: Multiple Standard Size</li> <li>• Queue System: configurable with all Microsoft Platforms</li> <li>• Model: 15" x 30" x 16"</li> <li>• Portability: Foldable, Frame</li> <li>• Support: Software Application / or Integration with Application, Hardware, Wiring, cabling, manual installation, device service level support, training per user center, customer service, service warranty time, and after hours/holiday.</li> </ul>	Electronic Queue Management System, TDU KIOSK with Soft TSD	1 (For Each Center)	24	760,967	18,261,208
Document Scanners		HP Scanner G7710 Flatbed Scanner	1 (For Each Center)	24	68,000	1,632,000



Networking Services	24 Gigabit Ethernet ports with one-to-one forwarding performance. Digital Serial Form-Factor Plugable (DFP) or 10G JFP) option. Power over Ethernet (PoE) support with up to 30W of PoE. USB and Ethernet management interfaces. Dual-line routing and Layer 3 features enabled.	Catalyst 2960-24 GigE, 2 x 10 SFP+ SFP+ ports 2960-24 GigE Catalyst 2960-24 AC Power Cord for Catalyst (United Kingdom)	1 (Per Each Center)	24	158,000	3,792,000
Standing Equipment Cabinet	42U Rack with 2 x VM 4 Ports. Server Rack 800x1000. Black Color with Cable Manager (2 Fox & 1 Sideing Top) & 1000 Open, Front Panel, Glass Door with Lock, Wheels with Lock, Black Color Size (1718 x 530 x 1118) Front from included, Carrying Stacking Racks (Front Stacking Racks) with a 2000 KVM / Accessory Module	HP E3 MP1516 (2000 MP) Printer / Copier	1 (Per Each Center)	24	55,000	1,320,000
Fax Machine	Epson Fax-Quadri 7800 Laser Printing (A4) with a 600 dpi, Printing Resolution, 250 Sheet Paper Tray, Laser Printing in plain paper, 150 page Document Memory, Easy Connection Mode (ECM) Dual Access Operation, Fax Laser, to super quality features, 600 dpi, Storage Memory: 40 page full duplex, Speed Fax & Paper per set page 6, Load the paper tray of 200. Shows the number of calls.	HP all in one with touch screen including software set &	1 (Per Each Center)	24	22,000	528,000
Supporting Services within Service Center	Solution requires for Network Monitor & Active caching including having electronic & IPFS cache.	24	1 (Per Each Center)	24	380,000	2,136,000
LCD	24 inch LCD, All in one 2000 Series including required software and hardware for Customer Feedback	HP all in one with touch screen including software set &	1 (Per Each Center)	24	69,500	1,656,000
LED	24 inch LED TV with any required brand	SONY 48 inches Display LED B472	1 (Per Each Center)	24	88,000	2,112,000
Customer Feedback System	Development of Customer Feedback Software (Language: English, Urdu and Sinhala) with website development supporting all Mobile Applications, along with required hardware, Open Source Software Development with in-house application supporting all OS, Content Management System for external data, Integration of Facebook Data and 24x7x365 Chat Support	HP all in one with touch screen including software set &	1 (Per Each Center)	24	48,500	1,164,000
Hardware - HP DW88	Support services of A.S.A.S.A.B. Westinghouse (Accessories and Hardware) to be purchased from	HP all in one with touch screen including software set &	1 (Per Each Center)	24	70,000	1,680,000



77200



Wages	Increased wages by Dept. of Correction for the period with the 1960-61				662,100	1,017,300
Supplies and Materials	Supplies and Materials for the period with the 1960-61				91,666	1,094,966
Printing	Printing for the period with the 1960-61				17,700	910,800
Travel	Travel for the period with the 1960-61				17,700	910,800
<b>TOTAL</b>						<b>910,800</b>



No. 01-15-10-PMU-BOR/2014/2633  
**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  
LARMIS, PMU

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.sindharmis.gos.pk
- Office Record

Assistant Director P/CM  
LARMIS, PMU

SPPRA INWARD NO. 6757  
DATED: 16-10-14

on file pl.  
u/cb  
D/S



CONSOLIDATED 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 LABMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LABMS OF BOB SINGH VIDE MIT NO. 217/2014 DATED 05-02-2014

S. No.	Criteria	Max Mark	M/A. Comised	M/A. Tende & Projects	M/A. Quibh & Jafre	M/A. Servies	M/A. Jif
<b>(A) COMPANY PROFILE</b>							
(i)	Number of years in IT Business	200					
(a)	7 years - 50 points	50	50	50	50	50	50
(b)	5 years - 25 points						
<b>(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b>							
(i)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50	50	50
<b>(C) GENERAL / SPECIFIC EXPERIENCE</b>							
(i)	Projects of IT that may include supplies, installation, commissioning, networking & support connected thereto/ At least 5 projects undertaken successfully/under/under in:	350					
(a)	Public Sector - 30 Points for each Project	150	150	150	120	140	
(b)	Private Sector - 20 Points for each Project						
<b>(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b>							
(i)	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 evaluated for bidder's understanding of the project.	100	85	84	88	71	
<b>(E) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b>							
(i)	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 against the requirements of the assignment.	100	75	76	82	68	
<b>(F) SUPPORT, TRAINING AND SERVICE CAPABILITY</b>							
(i)	24/7 Support for One Year After Commissioning of The Hardware/Equipment	100	0	0	30	80	
(ii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	20					
<b>Total Points</b>		<b>1000</b>	<b>850</b>	<b>735</b>	<b>800</b>	<b>829</b>	
<b>Qualifying Points</b>		<b>790</b>					

(Jahar Hussain Bakhshi)  
Deputy Director  
S&T Dept., Govt. of Sindh/Member  
Board of Revenue, Sindh/Member

(Shahryar Saeed)  
Section Officer (D.V.)  
Finance Deptt., Govt. of Sindh/Member  
Board of Revenue, Sindh/Member

COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LABRIMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES UNDER THE SCHEME  
 LABRIMS OF BGR, SINDH. VIDE INT NO. 321/2014 DATED: 05-02-2014

S. No.	Criteria	Max Marks	M/S. Completed	M/S. Trade & Projects	M/S. Districts & Subdiv.	M/S. SAs
<b>(A) COMPANY PROFILE:</b>						
(i)	Number of years in IT business	200				
	(a) 7 years - 50 points (b) 5 years - 25 points	50	50	50	50	50
(ii)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50	50
<b>(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b> [Attach Audited Financial Statements]						
(i)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years	100	100	50	50	50
	(a) Rs. 400 Million or more - 100 Marks (b) Rs. 200 Million or more - 50 Marks	100	100	50	50	50
(ii)	At least 25 full time resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	150	50	50	50	50
	[Attach authenticated payroll certificates]	150	50	50	50	50
(iii)	<b>TEAM</b>					
	(a) 01 PMP -20 Points					
	(b) 02 System Engineers (Microsoft Certified) -20 Points					
	(c) 02 Network Engineers -20 Points					
	(d) 02 Hardware Engineers -20 Points (e) 02 Software Engineers -20 Points	100	100	100	100	100
<b>(C) GENERAL / SPECIFIC EXPERIENCE:</b> [Attach relevant Authenticated Certificates]						
(i)	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) (at least 5 projects undertaken successfully) undertaken in:	350				
	(a) Public Sector - 30 Points for each Project (b) Private Sector - 20 Points for each Project	150	150	150	150	140
(ii)	Projects involving development of local language software programming (at least 3 projects undertaken successfully)					
	(a) Public Sector - 33.33 Points for each Project (b) Private Sector - 25 Points for each Project	100	100	34	100	50
(iii)	Project of IT undertaken in various diverse geographical locations (at least 03 projects undertaken successfully) in:					
	(a) Public Sector - 33.33 Points for each Project (b) Private Sector - 25 Points for each Project	100	100	67	100	100
<b>(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b> [Attach authenticated successful Completion Certificates]						
(i)	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 evaluated for bidder's understanding of the project.	100	65	84	88	71
(ii)	<b>PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b>	100				
(iii)	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 against the requirements of the assignment.	100	75	76	82	68
<b>(E) SUPPORT, TRAINING AND SERVICE CAPABILITY</b> [Attach compatibility certificate for the proposed solution from the supplier/authorized agent]						
(i)	24/7 Support for One Year After Commissioning Of The Hardware/ Equipment	100				
(ii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	80	0	0	80	80
(iii)	Clearly defined support and escalation procedures in place	20	20	20	20	20
<b>Total Points</b>		<b>1000</b>	<b>860</b>	<b>731</b>	<b>890</b>	<b>829</b>
<b>Qualifying Points</b>		<b>700</b>				

(Jalim Bux Wajid)  
 Deputy Director (IT&A) - P.M.A.  
 Reforms Wing & Special Cell,  
 Board of Revenue, Sindh/Member

**COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 20-09-2014 FOR TENDER ITEM NAMELY "SUPPLY, LAMINIS OF BORN SINDH VIDE NIT NO. 321/2014 DATED: 05-07-2014**

S. No.	Criteria	Max. Marks	M/S. Completed	M/S. Trade & Projects	M/S. Outside & Export	M/S. Services
(A)	<b>COMPANY PROFILE</b>					
(i)	Number of years in IT Business	200				
(a)	7 years - 50 points					
(b)	5 years - 25 points	50	50	50	50	50
(ii)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50	50
	(Attach Certificate of Incorporation)					
(iii)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years	100	100	50	50	50
(a)	Rs. 400 Million or more - 100 Marks					
(b)	Rs. 200 Million or more - 50 Marks					
	(Attach Authenticated Certificates)					
(B)	<b>QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b>					
(i)	At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	150				
	(Attach Audited Financial Statements)					
	<b>TEAM</b>					
(a)	01 PMF - 20 Points					
(b)	02 System Engineers (Microsoft Certified) - 20 Points					
(c)	02 Network Engineers - 20 Points					
(d)	02 Hardware Engineers - 20 Points					
(e)	02 Software Engineers - 20 Points					
(C)	<b>GENERAL / SPECIFIC EXPERIENCE:</b>					
	(Attach relevant Authenticated Certificates)					
(i)	Projects of IT that may include supplies, installation, commissioning, networking & support connected thereto)	350				
(a)	At least 5 projects undertaken successfully) undertaken in:					
(a)	Public Sector - 30 Points for each Project					
(b)	Private Sector - 20 Points for each Project					
(ii)	Projects involving development of local language software, programming (at least 3 projects undertaken successfully)	150	150	150	120	140
(a)	Public Sector - 33.33 Points for each Project					
(b)	Private Sector - 25 Points for each Project					
(iii)	Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) in:	100	100	34	100	50
(a)	Public Sector - 33.33 Points for each Project					
(b)	Private Sector - 25 Points for each Project					
(D)	<b>UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b>					
	(Attach authenticated successful Completion Certificates)					
(i)	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 evaluated for bidder's understanding of the project.	100	65	84	88	71
(E)	<b>PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b>					
(i)	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 against the requirements of the assignment.	100	75	75	82	68
	(Attach compatibility certificate for the proposed solution from the supplier/authorized agent)					
(F)	<b>SUPPORT, TRAINING AND SERVICE CAPABILITY</b>					
(i)	24/7 Support for One Year After Commissioning Of The Hardware/Equipment	100				
(ii)	Bidder must submit a letter of commitment/affidavit on registered stamp paper duly attested by notary public	80	0	0	80	80
(iii)	Clearly defined support and escalation procedures in place	20	20	20	20	20
	(Total Points)	1000	860	731	890	829
	Qualifying Points	700				

(Signature of M/S. Sindh)  
 Member (Sd/-)  
 Board of Revenue, Sindh  
 Chairman Procurement Committee

S. No.	Criteria	Max Marks	M/S. Connected	M/S. Trade & Domestic & Server	M/S. Server	M/S. Server
(A)	<b>COMPANY PROFILE</b>					
(i)	Number of years in IT Business	200				
(ii)	(a) 7 years - 50 points (b) 5 years - 25 points	50	50	50	50	50
(iii)	ISO 9000 / ISO 27001 or equivalent	[Attach Certificate of Incorporation]				
(iv)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years	50	50	50	50	50
(v)	(a) Rs. 400 Million or more - 100 Marks (b) Rs. 200 Million or more - 50 Marks	100	100	50	50	50
(B)	<b>QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b>	[Attach Audited Financial Statements]				
(i)	At least 25 full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	150				
(ii)	TEAM					
(a)	(a) 01 PMP - 20 Points (b) 02 System Engineers (Microsoft Certified) - 20 Points (c) 02 Network Engineers - 20 Points (d) 02 Hardware Engineers - 20 Points (e) 02 Software Engineers - 20 Points	100	100	100	100	100
(C)	<b>GENERAL / SPECIFIC EXPERIENCE</b>	[Attach relevant Authenticated Certificates]				
(i)	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) (At least 5 projects undertaken successfully) undertaken in:	350				
(a)	Public Sector - 30 Points for each Project					
(b)	Private Sector - 20 Points for each Project	150	150	150	120	140
(ii)	Projects involving development of local language software programming (At least 3 projects undertaken successfully)					
(a)	Public Sector - 33.33 Points for each Project					
(b)	Private Sector - 25 Points for each Project	100	100	34	100	50
(iii)	Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) in:					
(a)	Public Sector - 33.33 Points for each Project					
(b)	Private Sector - 25 Points for each Project	100	100	67	100	100
(D)	<b>UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b>	[Attach authenticated successful Completion Certificates]				
(i)	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 evaluated for bidder's understanding of the project.	100	100	65	84	88
(ii)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE	100				
(i)	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 against the requirements of the assignment.	100	75	76	82	68
(ii)	[Attach compatibility certificate for the proposed solution from the supplier/authorized agent]					
(F)	<b>SUPPORT, TRAINING AND SERVICE CAPABILITY</b>					
(i)	24/7 Support for One Year After Commissioning Of The Hardware/ Equipment	100				
(ii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	80	0	0	80	80
(iii)	Clearly defined support and escalation procedures in place	20	10	20	20	20
(iv)	<b>Qualifying Points</b>	1000	860	731	890	829

(Attn: Musasa Baloch)

*Musasa Baloch*

Senior Director  
 IS&T Deptt., Govt. of Sindh, Member

COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMEDLY 'SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LABRMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES' UNDER THE SCHEME LABRMS OF BOR SINDH. VIDE NIT NO. 331/2014 DATED: 05-02-2014.

S. No.	Criteria	Max. Marks	M/S. Committed	M/S. Trade & Projects	M/S. Quotations & Services	M/S. Bid
(A)	<b>COMPANY PROFILE:</b>					
(i)	Number of years in IT business	200				
(a)	7 years - 50 points					
(b)	5 years - 25 points					
(ii)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50	50
(iii)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years	100	100	50	50	50
(a)	Rx. 400 Million or more - 100 Marks					
(b)	Rx. 200 Million or more - 50 Marks					
(B)	<b>QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b>	150				
(i)	At least 25 full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	50	50	50	50	50
(a)	01 PMP - 20 Points					
(b)	02 System Engineers (Microsoft Certified) - 20 Points					
(c)	02 Network Engineers - 20 Points					
(d)	02 Hardware Engineers - 20 Points					
(e)	02 Software Engineers - 20 Points					
(C)	<b>GENERAL / SPECIFIC EXPERIENCE</b>	350				
(i)	Projects of IT (that may include supplier, installation, commissioning, networking & support connected thereto) (At least 5 projects undertaken successfully) undertaken in:					
(a)	Public Sector - 80 Points for each project	150	150	150	120	140
(b)	Private Sector - 20 Points for each project					
(ii)	Projects involving development of local language software programming (at least 3 projects undertaken successfully)	100	100	34	200	50
(a)	Public Sector - 33.33 Points for each project					
(b)	Private Sector - 25 Points for each project					
(iii)	Project of IT undertaken in various diverse geographical locations (at least 03 projects undertaken successfully) in:	100	100	67	100	100
(a)	Public Sector - 33.33 Points for each Project					
(b)	Private Sector - 25 Points for each Project					
(D)	<b>UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b>	100				
(i)	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 evaluated for bidder's understanding of the project.	100	85	84	88	71
(E)	<b>PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b>	100				
(i)	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 against the requirements of the assignment.	100	75	76	82	88
(F)	<b>SUPPORT, TRAINING AND SERVICE CAPABILITY</b>	100				
(i)	24/7 Support for One Year After Commissioning Of The Hardware/Equipment	80	0	0	80	80
(ii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	20	20	20	20	20
(iii)	Clear, defined support and escalation procedures in place	20	20	20	20	20
	<b>Total Points</b>	<b>1000</b>	<b>860</b>	<b>731</b>	<b>890</b>	<b>829</b>
	<b>Qualifying Point</b>	<b>700</b>				

(Shri) Arjun Singh,  
 System Officer (IT) / Sr. IT,  
 Finance Department of Sindh Member  
 Board of Revenue, Sindh Member

COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LAMNIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES UNDER THE SCHEME  
 LAMNIS OF BOR SINDH VIDE NIT NO. 321/2014 DATED 05-02-2014

S. No.	Criteria	Max. Marks	M/S. Commercial	M/S. Trade & Projects	M/S. Districts & Jaffer	M/S. Sowers
(A)	<b>COMPANY PROFILE:</b>	200				
(i)	Number of years in IT Business					
	(a) 7 years - 50 points	50	50	50	50	50
	(b) 5 years - 25 points					
(ii)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50	50
	(Attach Certificate of Incorporation)					
(iii)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years	100	100	50	50	50
	(a) Rs. 400 Million or more - 100 Marks					
	(b) Rs. 200 Million or more - 50 Marks					
(B)	<b>QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b>	150				
	(Attach Audited Financial Statements)					
(i)	At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	50	50	50	50	50
	(Attach authenticated payroll certificates)					
	<b>TEAM</b>					
	(a) 01 PMP - 20 Points					
	(b) 02 System Engineers (Microsoft Certified) - 20 Points					
	(c) 02 Network Engineers - 20 Points					
	(d) 02 Hardware Engineers - 20 Points					
	(e) 02 Software Engineers - 20 Points					
(C)	<b>GENERAL / SPECIFIC EXPERIENCE:</b>	350				
	(Attach relevant Authenticated Certificates)					
(i)	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) (At least 5 projects undertaken successfully) undertaken in:					
	(a) Public Sector - 30 Points for each Project	150	150	150	120	140
	(b) Private Sector - 20 Points for each Project					
(ii)	Projects involving development of local language software programming (At least 3 projects undertaken successfully)					
	(a) Public Sector - 33.33 Points for each Project	100	100	34	100	50
	(b) Private Sector - 25 Points for each Project					
(iii)	Project of IT undertaken in various diverse geographical locations (at least 03 projects undertaken successfully) in:					
	(a) Public Sector - 33.33 Points for each Project	100	100	67	100	100
	(b) Private Sector - 25 Points for each Project					
(D)	<b>UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b>	100				
	(Attach authenticated successful Completion Certificates)					
(i)	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 evaluated for bidder's understanding of the project.	100	65	84	88	71
(E)	<b>PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b>	100				
	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 against the requirements of the assignment.	100	75	76	82	68
(F)	<b>SUPPORT, TRAINING AND SERVICE CAPABILITY</b>	100				
	(Attach comparability certificate for the proposed solution from the supplier/authorized agent)					
(i)	24/7 Support for One Year After Commissioning Of The Hardware/Equipment	80	8	0	80	80
	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public					
(ii)	Clearly defined support and escalation procedures in place	20	20	20	20	20
	Total Points	1000	860	731	890	829
	Qualifying Points	700				

(Author: Ali Mianam)  
 Project Director - Pktd  
 Reform Wing & Special Cell,  
 Board of Revenue, Sindh/Member



No. Dir (CB)/SPPRA/37-1(PD/BoR)/13-14 /4427  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, dated the 14<sup>th</sup> 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 website 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)**

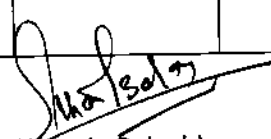
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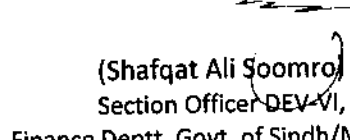
- The Member R&S, Board of Revenue Sindh, Karachi.
- The Project Director (PMU), Board of Revenue, Sindh, Reforms Wing & Special Cell, Karachi.


## Bid Evaluation Report

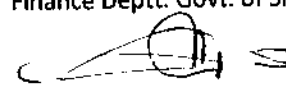
1. Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh
2. Tender Reference No: NIT No. 321/14 dated: 05-02-2014
3. Tender Description/Name of work/item: "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LARMIS 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 5<sup>th</sup> 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 & LV KT JV	117,110,280	1 <sup>st</sup>	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 <sup>nd</sup>	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 <sup>rd</sup>	Lower	-do-	-do-
4	M/s. Commtel	165,415,746	4 <sup>th</sup>	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 Bux Bugti)  
 Deputy Director (F&A) - PMU,  
 Board of Revenue, Sindh/Member

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

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



CONSOLIDATED 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 LABRIS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LABRIS OF BOB SINIH. VIDE NOT NO. 321/2014 DATED: 05-02-2014

(A) COMPANY PROFILE:		200				
(i)	Number of years in IT Business	50	50	50	50	50
(ii)	(a) 7 years - 50 points (b) 3 years - 25 points					
(i)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50	50
(ii)	(a) Rs. 400 Million or more - 100 Marks (b) Rs. 200 Million or more - 50 Marks	100	100	50	50	50
(i)	Qualification of Management and Project Team	150				
(ii)	At least 25 full time resources on payroll as full time permanent employee for at least (03) year prior to submission of bid	50	50	50	50	50
(i)	Team					
	(a) 01 BIMP - 20 Points					
	(b) 02 System Engineers (Microsoft Certified) - 20 Points					
	(c) 02 Network Engineers - 20 Points	100	100	100	100	100
	(d) 02 Software Engineers - 20 Points					
(i)	General / Specific Experience:	350				
(ii)	Projects of IT that may include supplies, installation, commissioning, networking & support connected thereto					
	(a) At least 5 projects undertaken successfully/under taken in:	150	150	150	150	140
	(1) Public Sector - 30 Points for each Project					
	(2) Private Sector - 20 Points for each Project					
	(3) Projects involving development of local language software programming (at least 3 projects undertaken successfully)					
	(a) Public Sector - 33.33 Points for each project	100	100	34	100	50
	(b) Private Sector - 25 Points for each project					
	(c) Project of IT undertaken in various diverse geographical locations (at least 03 projects undertaken successfully)					
	(1) Public Sector - 33.33 Points for each Project	100	100	57	200	100
	(2) Private Sector - 25 Points for each Project					
(i)	UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN	100				
(ii)	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 evaluated for bidder's understanding of the project.	100	65	64	88	71
(i)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE	100				
(ii)	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 BOD. The offered solution would be evaluated against the requirements of the assignment.	100	75	75	82	69
(i)	SUPPORT, TRAINING AND SERVICE CAPABILITY	100				
(ii)	24/7 support for One year after Commissioning Of The Hardware/ Equipment	80	0		80	80
(iii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	20	20	20	20	20
(iv)	Clearly defined support and escalation procedure in place	20	20	20	20	20
(v)	IS 9001 Certified	20	20	20	20	20
(vi)	IS 27001 Certified	20	20	20	20	20
(vii)	ISO 9001 Certified	20	20	20	20	20
(viii)	ISO 27001 Certified	20	20	20	20	20

(Name of Bidder)  
 Name of Director  
 IS&T Deptt., Govt. of Sindh/Member

(Signature of Bidder)  
 Section Officer DEVA,  
 Finance Deptt. Govt. Sindh/Member

(Name of Bidder)  
 Name of Director  
 IS&T Deptt., Govt. of Sindh/Member

(Signature of Bidder)  
 Project Director - PMU,  
 Reforms Wing & Special Cell,  
 Board of Revenue, Sindh/Member

(Signature of Bidder)  
 Member (AS)  
 Board of Revenue, Sindh/


**INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMEDLY 'SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LABRMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES' UNDER THE SCHEME LABRMS OF BOR SINDH VIDE INT NO. 321/2014 DATED: 05-03-2014**

Sl. No.	Criteria	Technical		Financial		Total	Weightage
		01	02	01	02		
(A)	<b>COMPANY PROFILE:</b>	200					
	(i) Number of years in IT Business	50	50	50	50	50	50
	(ii) 7 years – 50 points 3 years – 25 points						
(i)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50	50	50
	[Attach Certificate of Incorporation] [Attach Authenticated Certificates]						
(iii)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years	100	100	50	50	50	50
	(a) Rs. 400 Million or more - 100 Marks (b) Rs. 200 Million or more - 50 Marks						
(B)	<b>QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b>	150					
	(i) At least 25 Full Time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid [Attach authenticated payroll certificates]	50	50	50	50	50	50
(ii)	<b>TEAM</b>						
	(a) 01 PMP -20 Points						
	(b) 02 System Engineers (Microsoft Certified) -20 Points	100	100	100	100	100	100
	(c) 02 Network Engineers -20 Points						
	(d) 02 Hardware Engineers -20 Points (e) 02 Software Engineers -20 Points [Attach relevant Authenticated Certificates]						
(C)	<b>GENERAL / SPECIFIC EXPERIENCE:</b>	350					
	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) [At least 5 projects undertaken successfully] undertaken in:						
(i)	(a) Public Sector – 30 Points for each Project	150	150	150	150	150	140
	(b) Private Sector – 20 Points for each Project						
(ii)	Projects involving development of local language software programming [At least 3 projects undertaken successfully]						
	(a) Public Sector – 33.33 Points for each Project (b) Private Sector – 25 Points for each Project	100	100	100	100	100	50
(iii)	Project of IT undertaken in various diverse geographical locations [At least 03 projects undertaken successfully]						
	(a) Public Sector – 33.33 Points for each Project (b) Private Sector – 25 Points for each Project	100	100	67	100	100	100
(D)	<b>UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b>	100					
	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 evaluated for bidder's understanding of the project. [Attach authenticated successful Completion Certificates]	100	65	84	88	71	
(E)	<b>PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b>	100					
	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. [Attach competency certificate for the proposed solution from the supplier/authorized agent]	100	75	76	82	68	
(F)	<b>SUPPORT, TRAINING AND SERVICE CAPABILITY</b>	100					
	24/7 Support for one Year After Commissioning of the Hardware/ Equipment. Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	80	0	0	80	80	80
(H)	Clearly defined support and escalation procedures in place	20	20	20	20	20	20
	[Total Points] [Overall Points]	1000 2000	650	731	690	723	

(Signature)  
Member (JGS)  
Board of Revenue, Sindh

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMEDLY "SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE, DEVELOPMENT AND INTEGRATION OF SOFTWARE FOR LA RIMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARIMS OIBOR SINDH VIDE NIT NO. 321/2014 DATED: 05-02-2014

Sl. No.	Criteria	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	TOTAL		
												Weightage	Score	
(A)	COMPANY PROFILE: (a) Number of years in IT Business - 50 points (b) 7 years - 25 points (b) 5 years - 25 points	200												
		50	50	50	50	50	50	50	50	50				
(B)	ISO 9000 / ISO 27001 or equivalent (Attach Authenticated Certificates)	50	50	50	50	50	50	50	50					
(C)	Firms or consortia 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 (Attach Audited Financial Statements)	100	100	100	100	100	100	100	100					
(D)	QUALIFICATION OF MANAGEMENT AND PROJECT TEAM (Attach authenticated payroll certificates) At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid  TEAM (a) 01 PMP - 20 Points (b) 02 System Engineers (Microsoft Certified) - 20 Points (c) 02 Network Engineers - 20 Points (d) 02 Hardware Engineers - 20 Points (e) 02 Software Engineers - 20 Points (Attach relevant Authenticated Certificates)	150												
		50	50	50	50	50	50	50	50	50				
(E)	GENERAL / SPECIFIC EXPERIENCE: Projects of IT that may include supplies, installation, commissioning, networking & support connected thereto (At least 5 projects undertaken successfully undertaken in: (a) Public Sector - 30 Points for each Project (b) Private Sector - 20 Points for each Project Projects involving development of local language software programming (at least 3 projects undertaken successfully) (a) Public Sector - 33.33 Points for each Project (b) Private Sector - 25 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 (b) Private Sector - 25 Points for each Project (Attach authenticated successful Completion Certificates)	350												
		150	150	150	150	150	150	150	150	150				
(F)	UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN (Attach authenticated successful Completion Certificates) 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 evaluated for bidder's understanding of the project.	100												
		100	65	84	88	71								
(G)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE 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. (Attach compatibility certificate for the proposed solution from the supplier/authorized agent)	100												
		100	75	76	82	68								
(H)	SUPPORT, TRAINING AND SERVICE CAPABILITY 44/7 Support for one year after Commissioning of the Hardware/Equipment Bidder must submit a letter of commitment/affidavit on registered stamp paper duly attested by notary public	80												
		20	0	0	0	0								
(I)	Clearly defined support and escalation procedures in place (Attach documents)	20												
(J)	QUALIFYING FIRMS	1000												
		1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000

  
 (Ajmal Bhatti)  
 Deputy Director (R&A) - PMU  
 Railways Wing & Special Cell  
 Board of Revenue, Sindh/Member

**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 LARMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINDH VIDE NIT NO. 321/2014 DATED 05-02-2014**

COMPANY PROFILE:		200						
(A)	Number of years in IT Business	50	50	50	50	50	50	50
(i)	(a) 7 years - 50 Points							
	(b) 5 years - 25 Points							
(ii)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50	50	50	50
	(Attach Certificate of Incorporation)							
(iii)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years	100	100	50	50	50	50	50
	(Attach Authenticated Certificates)							
	(a) Rs. 400 Million or more - 100 Marks							
	(b) Rs. 200 Million or more - 50 Marks							
(iv)	ISO 9000 / ISO 27001 or equivalent	150						
	(Attach Audited Financial Statements)							
(v)	QUALIFICATION OF MANAGEMENT AND PROJECT TEAM	150						
	At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	50	50	50	50	50	50	50
	(Attach authenticated payroll certificates)							
(vi)	TEAM							
	(a) 01 PM/P	-20 Points						
	(b) 02 System Engineers (Microsoft Certified)	-20 Points						
	(c) 02 Network Engineers	-20 Points						
	(d) 02 Hardware Engineers	-20 Points						
	(e) 02 Software Engineers	-20 Points						
	(Attach relevant Authenticated Certificates)							
(vii)	GENERAL / SPECIFIC EXPERIENCE:	350						
	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto)							
	(At least 5 projects undertaken successfully) undertaken in:							
(i)	(a) Public Sector - 30 Points for each Project	150	150	150	150	120	140	
	(b) Private Sector - 20 Points for each Project							
	Projects involving development of local language software programming [At least 3 projects undertaken successfully]							
(ii)	(a) Public Sector - 33.33 Points for each Project	100	100	100	34	100	50	
	(b) Private Sector - 25 Points for each Project							
	Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) in:							
(iii)	(a) Public Sector - 33.33 Points for each Project	100	100	67	100	100	100	
	(b) Private Sector - 25 Points for each Project							
	(Attach authenticated successful Completion Certificates)							
(iv)	UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN	100						
	(Attach authenticated successful Completion Certificates)							
(v)	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 evaluated for bidder's understanding of the project.	100	65	84	88	71		
(vi)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE	100						
	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 S.O.C. The offered solution would be evaluated against the requirements of the assignment.	100	75	76	82	68		
	(Attach compatibility certificate for the proposed solution from the supplier/authorized agent)							
(vii)	SUPPORT, TRAINING AND SERVICE CAPABILITY	100						
	At least 01 Year After Commissioning Of The Hardware/ Equipment							
(viii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	80	0	0	80	80	80	
(ix)	Clearly defined support and escalation procedures in place	20	20	20	20	20	20	
	(Attach relevant documents)							
	<b>TOTAL POINTS</b>	<b>1000</b>	<b>1360</b>	<b>1311</b>	<b>1390</b>	<b>1399</b>	<b>1399</b>	
	<b>Quality Points</b>	<b>500</b>	<b>560</b>	<b>561</b>	<b>590</b>	<b>599</b>	<b>599</b>	

Atahar Hussain Bajodhi  
Deputy Director


**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 LARMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINDH, VIDE NIT NO. 321/2014, DATED: 05-02-2014**

		Technical	Financial	Overall	Weightage	Score	Rank
<b>(A) COMPANY PROFILE:</b>		200					
(i)	Number of years in IT Business	50	50	50	50	50	50
(ii)	7 years - 50 points						
(iii)	5 years - 25 points						
<b>(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b>		150					
(i)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years	100	100	50	50	50	50
(ii)	At least 25 full time Resources on payroll as full time permanent employee for at least (01) Year prior to submission of bid	50	50	50	50	50	50
(iii)	Rs. 400 Million or more - 100 Marks						
(iv)	Rs. 200 Million or more - 50 Marks						
<b>(C) GENERAL / SPECIFIC EXPERIENCE:</b>		350					
(i)	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto); At least 5 projects undertaken successfully/undertaken in:	150	150	150	150	120	140
(ii)	Public Sector - 30 Points for each Project						
(iii)	Private Sector - 20 Points for each Project						
(iv)	Projects involving development of local language software programming (At least 3 projects undertaken successfully)	100	100	100	100	100	100
(v)	Public Sector - 33.33 Points for each Project						
(vi)	Private Sector - 25 Points for each Project						
(vii)	Project of IT undertaken in various diverse geographical locations; At least 03 projects undertaken successfully in:	100	100	67	100	100	100
(viii)	Public Sector - 33.33 Points for each Project						
(ix)	Private Sector - 25 Points for each Project						
<b>(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b>		100					
(i)	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 evaluated for bidder's understanding of the project.	100	65	64	88	71	
<b>(E) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b>		100					
(i)	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 B.O.C. The offered solution would be evaluated against the requirements of the assignment.	100	75	76	82	68	
<b>(F) SUPPORT, TRAINING AND SERVICE CAPABILITY</b>		100					
(i)	24/7 Support for One Year After Commissioning Of The Hardware/ Equipment	80	0	0	80	80	80
(ii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	20	20	20	20	20	20
<b>(G) CLEARLY DEFINED SUPPORT AND ESCALATION PROCEDURES IN PLACE</b>		1000	850	71	850	850	850
<b>(H) TECHNICAL PROPOSAL</b>		500					

(Signature All (control)  
Section Officer, REV/V

**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 LARMS SERVICE FACILITIES INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINCH VIDE INT NO. 322/2014 DATED: 05-02-2014**

		W1	W2	W3	W4	W5	W6	W7	W8
<b>(A) COMPANY PROFILE:</b>		<b>200</b>							
(i) Number of years in IT Business		<b>50</b>							
(a) 7 years - 50 points		<b>50</b>							
(b) 5 years - 25 points		<b>50</b>							
(ii) ISO 9000 / ISO 27001 or equivalent		<b>50</b>							
(iii) Firm or consortia of firms having average annual turnover in IT projects during last 5 years		<b>100</b>							
(a) Rs. 400 Million or more - 100 Marks		<b>100</b>							
(b) Rs. 200 Million or more - 50 Marks		<b>50</b>							
<b>(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM</b>		<b>150</b>							
(i) At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid		<b>50</b>							
TEAM		<b>50</b>							
(a) 01 PMP - 20 Points		<b>50</b>							
(b) 02 System Engineers (Microsoft Certified) - 20 Points		<b>50</b>							
(c) 02 Network Engineers - 20 Points		<b>50</b>							
(d) 02 Hardware Engineers - 20 Points		<b>50</b>							
(e) 02 Software Engineers - 20 Points		<b>50</b>							
<b>(C) GENERAL / SPECIFIC EXPERIENCE:</b>		<b>350</b>							
Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto)		<b>350</b>							
(i) At least 5 projects undertaken successfully undertaken in:		<b>150</b>							
(a) Public Sector - 30 Points for each Project		<b>150</b>							
(b) Private Sector - 20 Points for each Project		<b>150</b>							
(ii) Projects involving development of local language software programming (At least 3 projects undertaken successfully)		<b>100</b>							
(a) Public Sector - 33.33 Points for each Project		<b>100</b>							
(b) Private Sector - 25 Points for each Project		<b>100</b>							
(iii) Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) in:		<b>100</b>							
(a) Public Sector - 33.33 Points for each Project		<b>100</b>							
(b) Private Sector - 25 Points for each Project		<b>100</b>							
<b>(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN</b>		<b>100</b>							
(i) 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 evaluated for bidder's understanding of the project.		<b>100</b>							
<b>(E) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE</b>		<b>100</b>							
(i) 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.		<b>100</b>							
(ii) (Attach compatibility certificate for the proposed solution from the supplier/authorized agent)		<b>75</b>							
<b>(F) SUPPORT, TRAINING AND SERVICE CAPABILITY</b>		<b>100</b>							
(i) 24/7 Support for One Year After Commissioning Of The Hardware/ Equipment		<b>80</b>							
(ii) Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public		<b>20</b>							
(iii) Clearly defined support and escalation procedures in place		<b>20</b>							
<b>TOTAL POINTS</b>		<b>1000</b>							
<b>Qualifying Bidders</b>		<b>00</b>							
		<b>650</b>							
		<b>20</b>							
		<b>75</b>							
		<b>20</b>							
		<b>390</b>							
		<b>02</b>							

  
 Zulfiqar Ali Nazam  
 Project Director - PMU,  
 Reform Wing & Special Cell,  
 Board of Revenue, Singh/Member