



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/DPD&S-TENDER-2017/02

19/05/2017

To;

The Director
(A&F)
SPPRA, Karachi,
Ph: 021-99205369, 99206291
Block-8, Sindh Secretariat No.4-A,
Court Road, Karachi

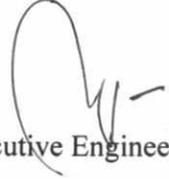
Sub: SUBMISSION OF BER FOR THE TENDER UNDER SPPRA ID No. 2147483647 ON SPPRA WEBSITE

Dear Sir,

Please find attached herewith the required documents viz BER, Minutes of meeting, comparative statement, attendance sheet (in original) of the following tender

1. **DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU**
2. **END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE)**

SPPRA ID No. 2147483647 dated 9th March 2017 for hoisting on website please.


Executive Engineer (Civil)

Copy to:

1. Accounts officer/Director Finance
2. Office Superintendent (Dev.)
3. P.S to Vice Chancellor

Aiwan-e-Tijarat Road, Karachi-74000 Pakistan.
Phone: +92-21-99217501-3 Ext.323 Fax: +92-21-99211276
URL: www.smiu.edu.pk

SPPRA INWARD DIARY
NO: 846
DATE: 19-05-17

DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU

at Sindh Madressatul Islam (SMI) University, Karachi.

**TECHNICAL
ATTENDANCE SHEET**

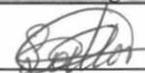
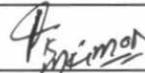
Opening Of Bids:

Attendance Statement

opening of Tender for DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU at SMI University Karachi.
opened on 3rd April 2017 in the presence of Tender Committee and Bidder / their representative. Time of opening 3:00 PM

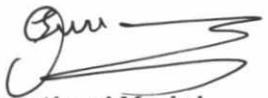
Date: 3rd April 2017

Time: 3:00:00 PM

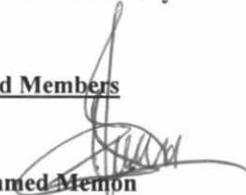
S. #	Company Name	Date of opening		Representative		Contact No
		Date	Time	Name	Signature	
1	M/s. MM Corporation	3/04/2017	15:00	Abdul Sattar Ibrahim		02134923201
2	M/s. Ideal Autonetics					
3	M/s. Bahria Enterprises System & Technologies	3/4/2017	15:00	Kawram Hyder		0312-3001888


Ali Gohar Larik
Executive Engineer
Member/Secretary


Munir Ahmed Sehar
Resident Auditor
Member D.U.E.T


Ghulzar Ahmed Mughal
Registrar
Convener Procurement Committee

Co-Opted Members


Nisar Ahmed Memon
Deputy Director Finance
Co-Opted Member


Ghulam Mustafa Shaikh
Director Planning & development
Co-Opted Member

Bid Evaluation Report

1. Name of Procuring Agency: **Sind Madressatul Islam University**
2. Tender Reference No: **SMIU/DPD&S-TEND-2017/02**
3. Tender Description/Name of work/item
DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU
4. Method of Procurement: **Single Stage two Envelope procedures**
5. Tender Published: SPPRA Website ID 2147483647 Serial No.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **3-Nos.**
7. Total Bids Received: **3-Nos.**
8. Technical Bid Opening date: **12-04-2017**
9. No. of Bid technically qualified: **2**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **3rd May 2017**
12. **Bid Evaluation Report:**

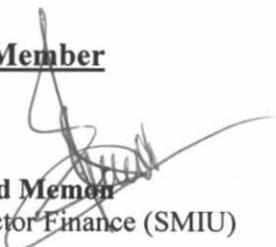
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.M Corporation	Rs.1,18,83,116/-	1 st -Lowest	L.E.C / L.Q.R	Fulfills all requirement of eligibility criteria as per SPPRA	It was recommended that keeping in view the financial constraints, the necessary components of the tenders viz: (Human Resources Management System), (Finance Accounts & Payroll Management system), (Inventory & Transport Management System), (Electronic Document Management System), (Other Allied department) totaling to Rs.58,50,000/- (Rupees fifty eight lac fifty thousand only) out of total bid of Rs.1,18,83,116/- may be awarded to the lowest bidder M/s. M.M corporation
2	M/s. Bahria Enterprises	Rs.1,49,99,400/-	2 nd -Lowest	L.E.C / L.Q.R	Fulfills all requirement of eligibility criteria as per SPPRA	


Ali Gohar Larik
Executive Engineer (SMIU)


Munir Ahmed Sehar
Resident Auditor (DUET)


Gulzar Ahmed Mughal
Registrar (convener) SMIU

Co-Opted Member


Nisar Ahmed Memon
Deputy Director Finance (SMIU)


Shah Muhammad Butt
Director (I.T) SMIU

SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi

NO SMIU/DPD&S-TEND-2017/02/06

Karachi 3rd May 2017

Minutes of the meeting of the Procurement Committee held on 3rd May 2017

The Procurement committee meeting was held on 3rd May 2017 in Directorate of Planning, Development & Services at Main Building SMIU, Karachi. The Meeting started with the name of Almighty ALLAH, then after sealed bids were opened in the presence of bidders/representative as per schedule mentioned in the tender notice hoisted on SPPRA website and Newspapers. The tenders for following works were opened.

1. END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE)
2. DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU
3. 1KVA ONLINE UPSAPC /EMERSON OR EQUIVALENT
4. BRANDED DESKTOP COMPUTERS HP, DELL OR EQUIVALENT, HP LASER JET PRO PRINTER M402DN OR EQUIVALENT

The Detail of the Tenders & the Bidders are given below

1. END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE)

The 03 firms purchased tenders & all three returned/Participated in tender proceedings. The details of the bid results after scrutiny are given below.

- | | | |
|----------------------------|--------------------------|------------------|
| 1. M/s. Tejari Pakistan | (1 st Lowest) | Rs.8, 15,475 /= |
| 2. M/s. Mushko Electronics | (2 nd Lowest) | Rs.8, 76,000 /= |
| 3. M/s. DWP Group | (3 rd Lowest) | Rs.10, 06,856 /= |

Recommendations of Procurement Committees are as under:-

After detailed scrutiny and technical evaluation, the Committee unanimously recommended that work of END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE) may be awarded to M/s Tejari Pakistan for amounting to Rs.8, 15,475/- (Rupees eight lac fifteen thousand four hundred seventy five only) on the basis of being 1st lowest bidder.

2. DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU

The 03 firms purchased tenders & one vendor was disqualified on technical basis. two Participated in financial tender proceedings. The details of the bid result after scrutiny is given below.

- | | | |
|----------------------------|--------------------------|--------------------|
| 1. M/s. M.M Corporation | (1 st Lowest) | Rs.1, 18, 83,116/- |
| 2. M/s. Bahria Enterprises | (2 nd Lowest) | Rs.1, 49, 99,400/- |

Recommendations of Procurement Committees are as under:-

After detailed scrutiny the committee reviewed the lowest bidder cost and after consultation with Director I.T. It was recommended that keeping in view the financial constraints, the necessary components of the tenders viz: (Human Resources Management System), (Finance Accounts & Payroll Management system), (Inventory & Transport Management System), (Electronic Document Management System), (Other Allied department) totaling to Rs.58,50,000/-(Rupees fifty eight lac fifty thousand only) out of total bid of Rs.1,18,83,116/- may be awarded to the lowest bidder M/s. M.M corporation OR other wise as deemed appropriate by authority.

3. 1KVA ONLINE UPSAPC /EMERSON OR EQUIVALENT

**The 05 firms purchased tenders & all five returned/Participated in tender proceedings.
The details of the bid results after scrutiny are given below.**

1. M/s. A.J Enterprisers	(1 st Lowest)	Rs.1, 67,700 /-
2. M/s. MIF Solution	(2 nd Lowest)	Rs.1, 74, 000/-
3. M/s. Gemco	(3 rd Lowest)	Rs.1, 80, 000/-
4. M/s. Kontinantal Establishment	(4 th Lowest)	Rs.1, 81, 000/-
5. M/s. M.M Corporation	(5 th Lowest)	Rs.4, 17, 000/-

Recommendations of Procurement Committees are as under:-

After detailed scrutiny and technical evaluation, the Committee unanimously recommended that work of 1KVA ONLINE UPSAPC /EMERSON OR EQUIVALENT AT SMIU may be awarded to M/s. A.J Enterprisers for amounting to **Rs.1, 67,700 /- (Rupees one lac sixty seven thousand seven hundred only)** on the basis of being 1st lowest bidder.

4. BRANDED DESKTOP COMPUTERS HP, DELL OR EQUIVALENT, HP LASER JET PRO PRINTER M402DN OR EQUIVALENT

The 05 firms purchased tenders, one disqualified on technical basis, & four returned/Participated in tender proceedings. The details of the bid results after scrutiny are given below.

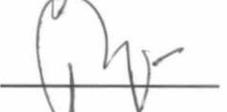
1. M/s. Imran Electronics	(1 st Lowest)	Rs.17, 77,360/-
2. M/s. Kontinantal Establishment	(2 nd Lowest)	Rs.17, 84, 800 /-
3. M/s. Fatemi Impex	(3 rd Lowest)	Rs.18, 11,765 /-
4. M/s. A.J Enterprises	(4 th Lowest)	Rs.19, 99,450 /-

Recommendations of Procurement Committees are as under:-

After detailed scrutiny and technical evaluation, the Committee unanimously recommended that work of 1KVA ONLINE UPSAPC /EMERSON OR EQUIVALENT AT SMIU may be awarded to M/s. Imran Electronics for amounting to **Rs.17, 77, 360 /- (Rupees seventeen lac seventy seven thousand three hundred sixty only)** on the basis of being 1st lowest bidder.

Meeting ended with the vote of thanks.

Wing attended the meeting.

- | | | |
|------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|
| 1. Mr. Gulzar Ahmed Mughal
Registrar | Convener |  |
| 2. Mr. Munir Ahmed Sehar
Resident Auditor, D.U.E.T, Karachi
(from agencies/dept other than SMI university) | Member |  |
| 3. Mr. Ali Gohar Larik
Executive Engineer | Member/Secretary |  |

Co-Opted Members

- | | | |
|--------------------------------------------------|--------|---------------------------------------------------------------------------------------|
| Mr. Nisar Ahmed Memon
Deputy Director Finance | Member |  |
| Mr. Shah Muhammad Butt
Director (I.T) | Member |  |

SINDH MADRESSATUL ISLAM UNIVERSITY, KARACHI
DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU

Tender No. SMIU/DPD&S-TEND-2017/06

Opening Date: 03/05/2017

COMPARATIVE STATEMENT

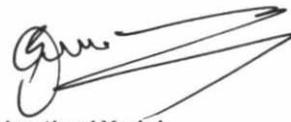
S.#	Name of Contractor	Total Bid Amount	GST/SRB	Bank Certificat /Statement	Affidavit for not black listed	N.T.N	3 yerars Experience	2 % Ernest money	Deficiencies	Remarks
			1	2	3	4	5			
1	M/s. M.M Corporation	Rs.1,18,83,116/-	OK	OK	OK	OK	OK	Rs.238,000/-		It was recommended that keeping in view the financial constraints, the necessary components of the tenders viz: (Human Resources Management System), (Finance Accounts & Payroll Management system), (Inventory & Transport Management System), (Electronic Document Management System), (Other Allied department) totaling to Rs.58,50,000/- (Rupees fifty eight lac fifty thousand only) out of total bid of Rs.1,18,83,116/- may be awarded to the lowest bidder M/s. M.M corporation
		1st Lowest						OK		
2	M/s. Bahria Enterripises	Rs.1,49,99,400 /-	OK	OK	Ok	OK	OK	Rs.300,000-		2nd Lowest
		2nd Lowest						OK		

Actual Position:

1. M/s. M.M corporation 1st Lowest
2. M/s. Bahria Enterprises 2nd Lowest


Ali Gohar Larik
 Executive Engineer
 Member/Secretary


Munir Ahmed Sehar
 Resident Auditor
 Member D.U.E.T


Ghulzar Ahmed Mughal
 Registrar
 Convener Procurement Committee

Co-Opted Members


Nisar Ahmed Memon
 Deputy Director Finance
 Co-Opted Member


Shah Muhammad Butt
 Director I.T
 Co-Opted Member

**DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE
SMIU**

at Sindh Madressatul Islam (SMI) University, Karachi.

**FINANCIAL
ATTENDANCE SHEET**

Opening Of Bids:

Attendance Statement

opening of Tender for DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU at SMI University karachi.
opened on 3rd May 2017 in the presence of Tender Committee and Bidder / their representative. Time of opening 4:00 PM

Date: 3rd May 2017

Time: 4:00:00 PM

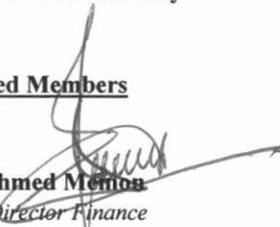
S. #	Company Name	Date of opening		Representative		Contact No
		Date	Time	Name	Signature	
1	M/s. MM Corporation	03/05/2017	04:00 PM	Abdul Sattar Ibrahim		03452166434
2	M/s. Bahria Enterprises System & Technologies	03/05/2017	04:00 PM	Kamran Hyder		0312-3001888

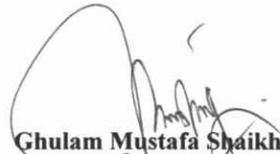

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Member/Secretary


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Resident Auditor
Member D.U.E.T


Ghulzar Ahmed Mughal
Registrar
Convener Procurement Committee

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Director Planning & development
Co-Opted Member

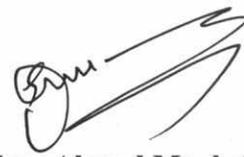
Bid Evaluation Report

1. Name of Procuring Agency: **Sind Madressatul Islam University**
2. Tender Reference No: **SMIU/DPD&S-TEND-2017/02**
3. Tender Description/Name of work/item
**END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES
(ANTIVIRUS, MALWARE AND SPYWARE)**
4. Method of Procurement: **Single Stage two Envelope procedures**
5. Tender Published: SPPRA Website ID 2147483647 Serial No.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3-Nos.
7. Total Bids Received: 3-Nos.
8. Technical Bid Opening date: **12-04-2017**
9. No. of Bid technically qualified: 3
10. Bid(s) Rejected: **NIL**
11. Financial Bid Opening date: **3rd May 2017**
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. Tejari Pakistan	Rs.8, 15,475 /=	1 st -Lowest	L.E.C / L.Q.R	Fulfills all requirement of eligibility criteria as per SPPRA	M/s. Tejari Pakistan is recommended for award of work on the basis of being lowest 1st
2	M/s. Mushko Electronics	Rs.8, 76,000 /=	2 nd -Lowest	L.E.C / L.Q.R	Fulfills all requirement of eligibility criteria as per SPPRA	
3	3. M/s. DWP Group	Rs.10, 06,856 /=	3 Rd -Lowest	L.E.C / L.Q.R	Fulfills all requirement of eligibility criteria as per SPPRA	


Ali Gohar Larik
Executive Engineer (SMIU)


Munir Ahmed Sehar
Resident Auditor (DUET)


Gulzar Ahmed Mughal
Registrar (convener) SMIU

Co-Opted Member


Nisar Ahmed Memon
Deputy Director Finance (SMIU)


Shah Muhammad Butt
Director (I.T) SMIU

SINDH MADRESSATUL ISLAM UNIVERSITY , KARACHI
END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE)

Tender No. SMIU/DPD&S-TEND-2017/06

Opening Date: 03/05/2017

COMPARATIVE STATEMENT

S.#	Name of Contractor	Total Bid Amount	GST/SRB	Bank Certificat /Statement	Affidavit for not black listed	N.T.N	3 yerars Experience	2 % Ernest money	Deficiencies	Remarks
			1	2	3	4	5			
1	M/s. Tejari Pakistan	Rs.8,15,475/-	OK	OK	OK	OK	OK	Rs.17000-		1st Lowest
		1st Lowest						OK		
2	M/s. Mushko Electronics	Rs.8,76,000/-	OK	OK	Ok	OK	OK	Rs.19200-		2nd Lowest
		2nd Lowest						OK		
3	M/s. DWP Group	Rs.10,06,856/-	OK	OK	OK	OK	OK	Rs.29995-		3rd Lowest
		3rd Lowest						OK		

Actual Position:

1. M/s. Tejari Pakistan 1st Lowest
2. M/s. Mushko 2nd Lowest



Ali Gohar Larik
Executive Engineer
Member/Secretary



Munir Ahmed Sehar
Resident Auditor
Member D.U.E.T



Ghulzar Ahmed Mughal
Registrar
Convener Procurement Committee

Co-Opted Members



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Shah Muhammad Butt
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Co-Opted Member

END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE)

at Sindh Madressatul Islam (SMI) University, Karachi.

**TECHNICAL
ATTENDANCE SHEET**

Opening Of Bids:

Attendance Statement

opening of Tender for END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE) at SMI University karachi. opened on 3rd April 2017 in the presence of Tender Committee and Bidder / their representative. Time of opening 3:00 PM

Date: 3rd April 2017

Time: 3:00:00 PM

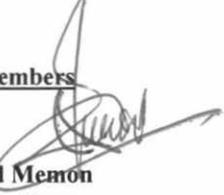
S. #	Company Name	Date of opening		Representative		Cotact No
		Date	Time	Name	Signature	
1	M/s. Tejari Pakistan	3/4/17	3:PM	Jawid Khan	Jawid	0302827108
2	M/s.Mushko	3/4/2017	3:00pm	M. Adeel Kazim	Waf	0300-2019693.
3	M/s. DWP Technologies	3/4/2017	3:00 PM	Naveed Sharkeed	NS	0345-2402181


Ali Gohar Larik
Executive Engineer
Member/Secretary


Munir Ahmed Sehar
Resident Auditor
Member D.U.E.T


Ghulzar Ahmed Mughal
Registrar
Convener Procurement Committee

Co-Opted Members


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Director Planning & development
Co-Opted Member

END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE)

at Sindh Madressatul Islam (SMI) University, Karachi.

**FINANCIAL
ATTENDANCE SHEET**

Opening Of Bids:

Attendance Statement

Date: 3rd May 2017

Time: 4:00:00 PM

opening of Tender for END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE) at SMI University karachi. opened on 3rd May 2017 in the presence of Tender Committee and Bidder / their representative. Time of opening 4:00 PM

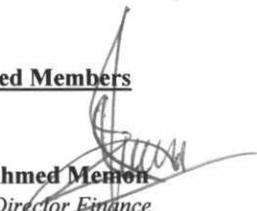
S. #	Company Name	Date of opening		Representative		Contact No
		Date	Time	Name	Signature	
1	M/s. Tejari Pakistan	3-05-17	4:30 PM	Jawad Khan		03028271056
2	M/s. Mushko					
3	M/s. DWP Technologies	03-05-17	4:00 PM	Naveed Shareef		0345-2402181


Ali Gohar Larik
Executive Engineer
Member/Secretary


Munir Ahmed Sehar
Resident Auditor
Member D.U.E.T


Ghulam Ahmed Mughal
Registrar
Convener Procurement Committee

Co-Opted Members

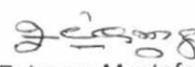

Nisar Ahmed Memon
Deputy Director Finance
Co-Opted Member


Ghulam Mustafa Shaikh
Director Planning & development
Co-Opted Member

Name of Firm: DWP Technologies (PVT) LTD

S. No.	Subject of Scoring Points	Allocated Marks	Score
PART (A) - COMPULSORY			
1	Registration		
a	Income Tax, Sales Tax	20	
b	SRB (Renewed)	20	
PART (B) - VALUE ADDED			
3	Internationally recognized Anti Virus software for the client solution as well server solution (Yes = 15 No= 0)	15	10
4	Anti Virus support following: <input type="checkbox"/> User-based Policy <input type="checkbox"/> Anti-malware <input type="checkbox"/> Host Intrusion Prevention (HIPS) <input type="checkbox"/> Web security <input type="checkbox"/> Web control (filtering) <input type="checkbox"/> Malicious traffic detection <input type="checkbox"/> Device Control <input type="checkbox"/> Active Directory sync <input type="checkbox"/> Should support Mobile device management <input type="checkbox"/> OS support: Windows/Mac/Linux	15	10
5	List of on going identical project in hand along with details of Procuring Agency & its (More than 3 =15, Less than 3= 10, No =0	15	10
6	Specific Experince of the bidder relevent to the assignment: 3 to 6 years in similar nature of assignment/ project (points 6 and above years = 15, 5 years=9, 4 years=8. 3 years=7)	15	7
Total		100	


 Muhammad Imran
 Lecturer
 SMI University, Karachi


 Faheem Mustafa
 CPO-Database
 SMI University, Karachi


 Abdul Waheed Jatoi
 System Administrator
 SMI University, Karachi.

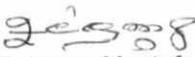

 Abdul Hafeez Khan
 Assistant Professor
 SMI University, Karachi.


 Shah Muhammad Butt
 Director IT
 SMI University, Karachi.

Name of Firm: MUSHKO Electronics (PVT) LTD

S. No.	Subject of Scoring Points	Allocated Marks	Score
PART (A) - COMPULSORY			
1	Registration		
a	Income Tax, Sales Tax	20	
b	SRB (Renewed)	20	
PART (B) - VALUE ADDED			
3	Internationally recognized Anti Virus software for the client solution as well server solution (Yes = 10 , No= 0)	15	12
4	Anti Virus support following: <input type="checkbox"/> User-based Policy <input type="checkbox"/> Anti-malware <input type="checkbox"/> Host Intrusion Prevention (HIPS) <input type="checkbox"/> Web security <input type="checkbox"/> Web control (filtering) <input type="checkbox"/> Malicious traffic detection <input type="checkbox"/> Device Control <input type="checkbox"/> Active Directory sync <input type="checkbox"/> Should support Mobile device management <input type="checkbox"/> OS support: Windows/Mac/Linux	15	08
5	List of on going identical project in hand along with details of Procuring Agency & its (More than 3 =15, Less than 3= 10, No =0	15	10
6	Specific Expeirnce of the bidder relevent to the assignment: 3 to 6 years in similar nature of assignment/ project (points 6 and above years = 15, 5 years=9, 4 years=8. 3 years=7)	15	9.
	Total	100	


Muhammad Imran
Lecturer
SMI University, Karachi


Faheem Mustafa
CPO-Database
SMI University, Karachi


Abdul Waheed Jatoi
System Administrator
SMI University, Karachi.

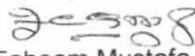

Abdul Hafeez Khan
Assistant Professor
SMI University, Karachi.


Shah Muhammad Butt
Director IT
SMI University, Karachi.

Name of Firm: Tejari Pakistan

S. No.	Subject of Scoring Points	Allocated Marks	Score
PART (A) - COMPULSORY			
1	Registration		
a	Income Tax, Sales Tax	20	
b	SRB (Renewed)	20	
PART (B) - VALUE ADDED			
3	Internationally recognized Anti Virus software for the client solution as well server solution (Yes = 10 , No= 0)	15	13
4	Anti Virus support following: <input type="checkbox"/> User-based Policy <input type="checkbox"/> Anti-malware <input type="checkbox"/> Host Intrusion Prevention (HIPS) <input type="checkbox"/> Web security <input type="checkbox"/> Web control (filtering) <input type="checkbox"/> Malicious traffic detection <input type="checkbox"/> Device Control <input type="checkbox"/> Active Directory sync <input type="checkbox"/> Should support Mobile device management <input type="checkbox"/> OS support: Windows/Mac/Linux	15	15
5	List of on going identical project in hand along with details of Procuring Agency & its (More than 3 =15, Less than 3= 10, No =0	15	10
6	Specific Experince of the bidder relevent to the assignment: 3 to 6 years in similar nature of assignment/ project (points 6 and above years = 15, 5 years=9, 4 years=8. 3 years=7)	15	8
	Total	100	


Muhammad Imran
Lecturer
SMI University, Karachi


Faheem Mustafa
CPO-Database
SMI University, Karachi


Abdul Waheed Jatoi
System Administrator
SMI University, Karachi.


Abdul Hafeez Khan
Assistant Professor
SMI University, Karachi.


Shah Muhammad Butt
Director IT
SMI University. Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT END POINT PROTECTION FOR 500 DESKTOP
- 4) TENDER NUMBER COMPUTERS + OR SERVER MACHINES / ANTIVIRUS
- 5) BRIEF DESCRIPTION OF CONTRACT SMIU/DPD&S-TENDER-2017/002
- 6) FORUM THAT APPROVED THE SCHEME END POINT PROTECTION FOR 500 DESKTOP
- 7) TENDER ESTIMATED VALUE COMPUTERS + OR SERVER MACHINES / ANTIVIRUS
- 8) ENGINEER'S ESTIMATE SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
(For civil works only) Rs.8,15,475 /-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 3rd May 2017 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tejari Pakistan
- 16) CONTRACT AWARD PRICE Rs. 8,15,475/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Tejari Pakistan
02. M/s. Mushko Electronics
03. M/s. DWP Group
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <<<< _____ Local
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID. 2147483647,
No	

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

Yes	Jang , Dawn Kawish 9th March 2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ALI GOHAR LARIK
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/DPD&S-2017-772

Karachi: 13-07-2017

To;

M/s. Tejari Pakistan
D-25/1, Block II, Clifton
Karachi.
Tel.021-35290601

WORK ORDER

SUB: END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE)

With reference to your Financial Bid against the sealed tender opened on 3rd May 2017 in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE), at a total amount of Rs.8,15,475 /- (eight lacs fifteen thousand four hundred seventy-five only).*
3. You are advised to undertake work as per specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions: -
 - xi. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - xii. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - xiii. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by *SMI University*.
 - xiv. *SMI University* will not carry out any responsibility regarding insurance, transport and medical facility of your labor/manpower. The same has to be arranged by you at your own cost.
 - xv. You will ensure that only your authorized staff and labors will enter the area. For this purposes you will get permission from the Vice Chancellor *SMI University* in writing through the Executive Engineer of SMIU.

- xvi. You will not sublet the work in part or full in any case.
- xvii. Delays in works will be penalized @ **PKRs. 10,000/-** per week of delay or maximum 10% of total cost of work.
- xviii. The bill amount of vendor, due for payment will be paid by SMI University within appropriate time.
- xix. All defects will be rectified by the vendor at his own risk and cost before and during maintenance period.
- xx. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period
- Xii The work shall be carried out in the accordance with the standard specification as already approved in effective supervision of I.T department, who shall ensure that material supplied/work carried out is satisfactory.
- xiii. The payment shall be released after satisfactory completion certificate issued by the concerned I.T department.

4. Time of completion of this work shall be **(30) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion, the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer

Copy to:

- | | |
|------------------------------------|-----------------------------------------------------------------|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. Deputy Registrar (Coordination) | - for kind perusal of Vice Chancellor. |
| 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

TENDER-2017 /002

**TENDER DOCUMENTS FOR END POINT PROTECTION FOR 500
DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS,
MALWARE AND SPYWARE)**



27/3/17

Name of Department	Directorate of Planning & Development
Name of procuring agency	SINDH MADRESSATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

Issued to M/s. Tejari Pakis Ltd



Dated: 3-Apr-17

BILL OF QUANTITIES

TITLE: END POINT PROTECTION FOR 500 DESKTOP COMPUTERS + 08 SERVER MACHINES (ANTIVIRUS, MALWARE AND SPYWARE)

Sr. #	Product	Description	Qty	Unit Price	Total Price
1	Sophos Central EndPoint Advanced-COPM UPG- 500 999 USERS-24 MOS-EDU(Previously Cloud Endpoint)	Central Endpoint Advanced(Copetitive Upgrade) Includes:[Windows+OSX+Linux] Anti-Malware File Scanning, Live Protection, Malicious Traffic Detection. [Windows+OSX] Web Security, Download Reputation, Malware Removal, Device Control. [Windows] Behaviour Analysis/HIPS, Web control, Application Control, Synchronized security Heartbeat. [Managed by Central] (compatible with SOPHOS UTM)	500	1,379.11	689,557.05
2	Sophos Central Server protection Advanced -5-9 Servers - 24 MOS-EDU(Previously Cloud Server)	Central Server Protection Advanced Includes: Antimalware, Live Protection, multiple Platform support, Peripheral (Device) Control, (windows/Linux), Sophos Anti-virus for sheild(For Windows Server, Guest VMs). WINDOW ONLY: Automatic Exclusions, Host Intrusion Prevention(HIPS), Server Application Whitelisting (lockdown), Web control, Peripheral (Device) Control, Application Control, Download Reputation.	8	15,739.82	125,918.58
Grand Total					815,475.63

Taxes	Inclusive of all taxes
Validity period	90 days
Payment Terms	100% Advance



[Handwritten signatures and dates]

3/5/17

3/5/17

Dated: 12th July 2017

Executive Engineer
Sindh Madressatul Islam University
Karachi

Subject: **RE: Notification for award of work of end point protection for 500 Desktop computers + 08 server machines (Antivirus, Malware and Spyware)**

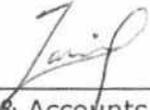
Dear Sir,

With the reference to your letter No. SMIU/DPD&S-NOT-2017-02-758, we hereby accept your Letter of Notification for Award of work. Moreover below mentioned documents are attached herewith;

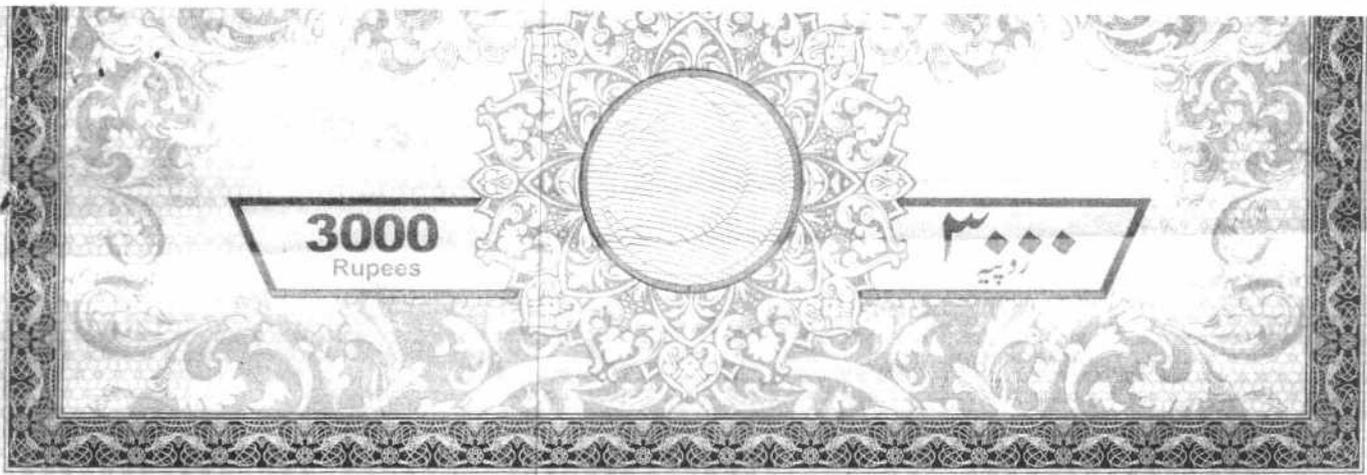
1. Contract Agreement with SMI University amount PKR 3,000/-
2. Pay Order against 10% of the performance Security amounting PKR 81,550/-

Please acknowledge the receipt.

Best Regards,



Finance & Accounts Department



STAMP OFFICE CITY COURT, KARACHI.

Issued to Tejari Pakistan
CNIC No. 4043301-4397272-5
Vide D.S.R. No. 18 Dt. 21-6-17
On behalf of challen No. 947 Dt. 21-6-17
for the purpose of ASR
Entry No. 18 Dt. 21-6-17



[Handwritten signature]
21/6/17

Contract Form

THIS AGREEMENT made the 21st day of June 2017 between, *Sindh Madressatul Islam University Karachi*. (Hereinafter called "the Procuring agency") of the one part and *Tejari Pakistan (Pvt.) Limited* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods, viz Procurement of End Point Protection for 500 Desktop Computers+ 08 Server Machines (Antivirus, Malware and Spyware) through Tender No. SMIU/TEND-/I.T/2017/002 Dated 3rd May 2017 for, SMIU, Karachi. has accepted a bid by the Supplier for the supply of those goods in the sum of 815,475 (*Eight Hundred Fifteen Thousand Four Hundred and Seventy Five Only*). (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications.
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award. *vide work order no. SMIU/IDPDS 2017/772/dt. 18.7.17*
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

the

ALI GOHAR LARI
Executive Engineer (Civil)
Sindh Madressatul Islam
(for the Procuring Agency)

ATTESTED
[Handwritten signature]
MASHKOOR AHMED
B.A.L.L.B.
Advocate & Notary Public
District South Karachi-Pakistan



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/DPD&S-2017-770

Karachi: 13-07-2017

To;

M/s. MM Corporation
A-13 Al hilal Society
Opp Askari Park K.D.A
Scheme-7, Karachi
Tel: 021-34923201

WORK ORDER

SUB: DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU.

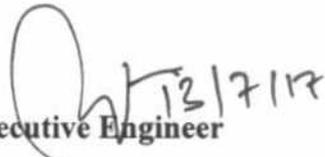
With reference to your Financial Bid against the sealed tender opened on 3rd May 2017 in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF THE SMIU at a total amount of Rs.58,50,000 /- (fifty-eight lacs fifty thousand only).*
3. You are advised to undertake work as per specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions:-
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iii. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by *SMI University*.
 - iv. *SMI University* will not carry out any responsibility regarding insurance, transport and medical facility of your labor/manpower. The same has to be arranged by you at your own cost.

- v. You will ensure that only your authorized staff and labors will enter the area. For this purposes you will get permission from the Vice Chancellor **SMI University** in writing through the Executive Engineer of SMIU.
 - vi. You will not sublet the work in part or full in any case.
 - vii. Delays in works will be penalized @ **PKRs. 10,000/-** per week of delay or maximum 10% of total cost of work.
 - viii. The bill amount of vendor, due for payment will be paid by SMI University within appropriate time.
 - ix. All defects will be rectified by the vendor at his own risk and cost before and during maintenance period.
 - x. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period
 - Xii The work shall be carried out in the accordance with the standard specification as already approved in effective supervision of I.T department, who shall ensure that material supplied/work carried out is satisfactory.
 - xiii. The payment shall be released after satisfactory completion certificate issued by the concerned I.T department.
4. Time of completion of this work shall be (**11 Months**) reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer

Copy to:

- | | |
|------------------------------------|-----------------------------------------------------------------|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. Deputy Registrar (Coordination) | - for kind perusal of Vice Chancellor. |
| 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER OTHER _____
- 3) TITLE OF CONTRACT DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF _____
- 4) TENDER NUMBER SMIU/DPD&S-TENDER-2017/001 _____
- 5) BRIEF DESCRIPTION OF CONTRACT DEVELOPMENT & DEPLOYMENT OF MANAGEMENT INFORMATION SYSTEM FOR E-GOVERNANCE OF _____
- 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI _____
- 7) TENDER ESTIMATED VALUE Rs.1,18,83,116/- _____
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 3rd May 2017 at 3:00 PM _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED Two _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two _____
- 14) BID EVALUATION REPORT Attached (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.M Corporation _____
- 16) CONTRACT AWARD PRICE Rs. 58,50000/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. M.M Corporation
02. M/s. Bahria Enterprises

- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <<<<<<<< _____ Local
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID. 2147483647,
No	

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

Yes	Jang , Kawish, Dawn
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No


ALI GOHAR LARIK
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

Print

Save

Reset



M.M. Corporation

A-13, Al Hilal Society,
opp. Askari Park K.D.A.,
Scheme No. 7, Karachi-Pakistan.
+92 21 34923200-1-2
+92 21 34923203

www.mmc.biz.p
info@mmc.biz.p

Date: 21st June, 2017

To,
The Executive Engineer,
Sindh Madrassatul Islam University,
Karachi

Subject: Notification of award of contract for the work of Development and Deployment of management information system for E- Governance of the SMIU.

Dear Sir,

With reference to your office letter no. SMIU/DPD&S-NOT-2017-02-753, dated 16-06-2017 regarding above noted subject. It is to inform you that we accept your notification for award of contract and enclosed here with contact agreement with adhesive stamp @ 0.35% of the total contact price Rs.5,850,000 @ 0.35% Rs.20,475.

Looking forward for further process.

Best Regards


Jameel Ahmed Siddiqui
Sales Manager



SINDH MADRESSATUL ISLAM UNIVERSITY (SMIU)

Financial Proposal

Version 1.1

M. M. Corporation

Reference No. SMIU/TEND-/I.T/2017/002



Financial Proposal

Description	Quantity	Rate	Amount	GST	Total
Human Resources Management System (HRMS)	01	1,327,434	1,327,434	172,566	1,500,000
Finance Accounting & Payroll Management System (FAPMS)	01	1,327,434	1,327,434	172,566	1,500,000
Library Management System (LMS)	01	663,717	663,717	86,283	750,000
Inventory & Transport Management System (ITMS)	01	796,460	796,460	103,540	900,000
Electronic Document Management System (EDMS)	01	1,061,947	1,061,947	138,053	1,200,000
Project Monitoring and Evaluation. (PMES)	01	796,460	796,460	103,539	900,000
Other requirement of existing departments i.e. Medical Unit, QEC, Archive and PR.	01	663,717	663,717	86,283	750,000
3 Years SLA/Warranty-On Call Support	01	3,878,864	3,878,864	504,252	4,383,116
Grand Total (in Figure)					11,883,116
Grand Total (in Words)					Eleven Million, Eight Hundred, Eighty Three Thousand, One Hundred Sixteen Only
Earnest Money 2% Pay Order Amount					238,000
Pay Order No.					03278678
Pay Order Date					03-04-3016
Bank					Bank Al Habib Limited

NOTE:

- Above prices are inclusive of all taxes

Payment Terms

1. Requirement Gathering 20%
2. Approval of Prototype 20%
3. Deployment for UAT 20%
4. Training 20%
5. Final Deployment 10%
6. Final Sign off 10%

Handwritten signatures and dates: 3/5/17, 3/5/17, 3/5/17. A circular stamp for M CORPORATION Karachi is also present.

(To be submitted by the bidder in Envelope-1)

DECLARATION BY THE BIDDER

1	Name of the Firm	M.M. Corporation	
2	No. of Technical Qualified Staff Engineers	AS per Technical Documents are attached	
3	2% Bid Security	DD No. / Pay Order No.	03278678
		Date	03-04-17
4	Sales Tax Registration No.	11-00-2800-452-82	
5	NTN No.	2312412-1	
6	PSEB Registration No.	Z-25-3350/17	
7	SRB Registration No.	2312412-1	

Declaration to be invariably signed by the bidder

This declaration is signed by the undersigned after having duly understood the detailed specifications given in the document, along the terms and condition of supply and qualifying conditions for bidder. The quotes are offered after carefully studying the specifications and hence submit on solemn affirmation that, in case of dispute or arbitration of any of clause/condition, the decision of the competent authority of SMIU shall stand final and bounding on both the parties.

Date:

Seal


 Signature of the Bidder
Name:

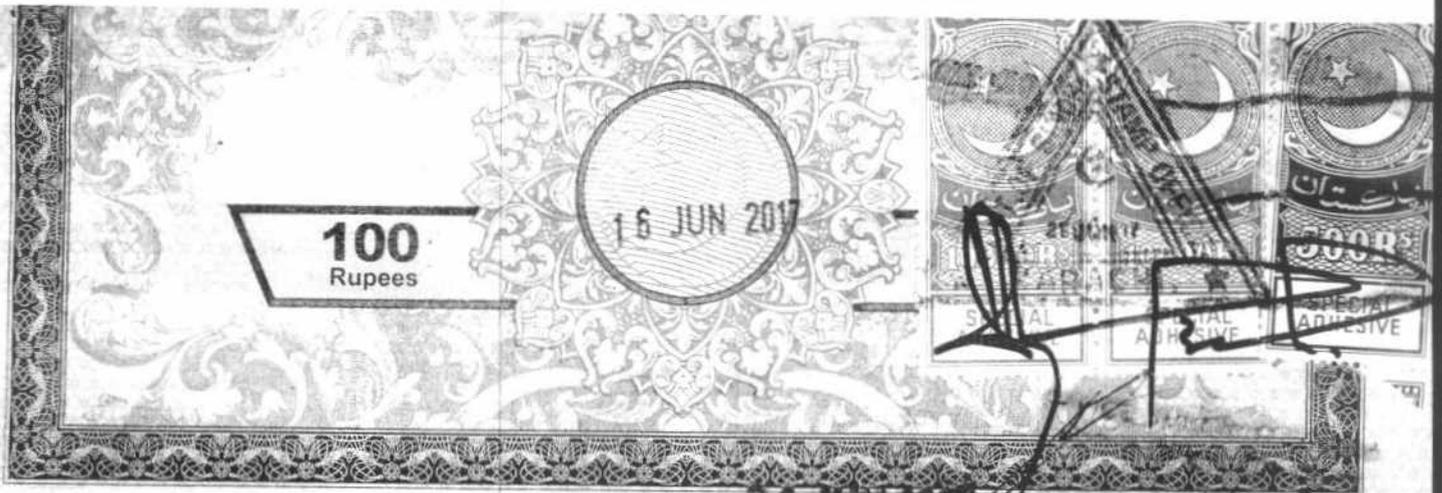
Bill of Quantities (PKR)

Description	Quantity	Rate	Amount	GST	Total
SRS, Development & Implementation of the following modules					
Human Resource Management System (HRMS)	01	1,327,434	1,327,434	172,566	1,500,000
Finance, Accounts & Payroll Management System (FAPMS)	01	1,327,434	1,327,434	172,566	1,500,000
Library Management System (LMS)	01	663,717	663,717	86,283	750,000
Inventory & Transport Management System (ITMS)	01	796,460	796,460	103,540	900,000
Electronic Document Management System (EDMS)	01	1,061,947	1,061,947	138,053	1,200,000
Project Monitoring & Evaluation System (PMES)	01	796,460	796,460	103,539	900,000
Other Allied Departments		663,717	663,717	86,283	750,000
3 Years AMC / Warranty - On call support	01	3,878,864	3,878,864	504,252	4,383,116
Any other cost (Training, etc.)					
Grand Total					11,883,116

The rates are inclusive of income tax

Every module may be evaluated separately & financial impact may be identified separately above. However, procuring agency reserves the rights to reject/withdraw any module without assigning any reason thereof and claim of any type shall be entertained & liability on the part of Procuring agency.





21 JUN 2017

m.6.17.

Muhammad Habib Stamp Vendor
Licence No. 39, Shop No. 1, Plot No. 9
Opp. Muhammad Ali Market, Jamshed Road # 3,
S. No. 12074 Date
Issued to With Address
Through With Address
Purpose
Value Rs. Attested
Stamp Vendor & Signature
Not For Used Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documents

16 JUN 2017

Nadir Ali Magsi
Advocate
Licence No. 16285, Khi.

ARTICLES OF AGREEMENT / CONTRACT AGREEMENT

THIS AGREEMENT made this 16 Day of June, 2017 by and between the **Sindh Madressatul Islam University of Karachi** (party of the first Part herein after called the "Purchaser") and **M. M. Corporation** Party of the second part herein after called the "Contractor") including their Successors and Assignees.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor" for ~~execution of~~ ^{Development - 2} Deployment - of Management Information System for S-Governance to SMIU" within given time period in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of Rs. 5,850,000/= only AND WHEREAS the contractor has already deposited with the purchaser the sum of Rs. 585,000/= Rupees (Five Hundred Eighty Five Thousand Only) in the Shape of a "Security deposit/earnest money"/Pay NOW THIS AGREEMENT WITNESSED AS FOLLOWS

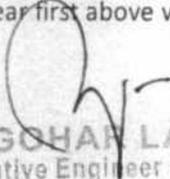
1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract"
2. The following document which for the purpose of identification have been signed by **Shahid Abdul Ghani** on behalf of the Contractor and by Executive Engineer SMIU (Mr. Ah. Gohar) On behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.
 - (a) Articles of Agreement / Contract Agreement.
 - (b) Instruction to bidders.
 - (c) Condition of Contract/Terms & Conditions as per SMIU work order

SMIUCIDPDES - 2017 - 774

- (a) The Specifications of Equipment.
- (b) Bill of Quantities with prices.
- (c) Running bills on completion of part job after satisfactorily will be allowed.

1. In consideration of the payments to be made by the Purchaser to the contractor the Contractor hereby covenants with the Purchaser to Development & Deployment of Managed Information system E-commerce to the satisfaction of Authorities of SMIU, in conformity in all respects with the provisions of the Contract.
2. The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the Supply and delivery of the equipment the Contract Price in the manner prescribed by the Contract and SMIU Work Order SMIU/DPDES - 2017/774

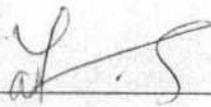
IN WITNESS THEREOF the parties have hereunto set their respective hands and seal the Day month and year first above written.


ALI GOHAR LARIK
 Executive Engineer (Civil)
 Sindh Madressatul Islam
 University Karachi
 (PURCHASER)



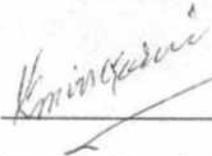
 (CONTRACTOR / SUPPLIER)

WITNESSES


 (Purchaser's Witness No. 1)

 (Purchaser's Witness No. 2)


 (Contractor/Supplier's Witness No. 1)


 (Contractor/Supplier's Witness No. 2)