



No. 10-PMU/BOR/2015/
PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

Dated: 04-07-2015

To,

M/s. Info Access,
Karachi

SUBJECT: **LETTER OF AWARD**

This is to notify that your bid dated 04-07-2015 for "**DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH**" at bid price of Rs. 8,154,000/- (Rupees Eight Million One Hundred and Fifty Four Thousand 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. | Description of Services | Unit | Total Price |
|-------|---|--------------|----------------|
| A | Development of Inventory Control and Management System | One Solution | Rs.8,154,000/- |
| B | Development of Face-sheet | One Solution | |
| C | Development of Software for the Issuance of True Copy of Registered Deeds | One Solution | |
| D | Development of Customized Biometric Time Attendance System | One Solution | |
| E | Development of Integrated SMS Management System | One Solution | |
| F | Development of User Management System | One Solution | |
| G | Development of Log Management and Information System | One Solution | |
| H | Development of Repository Module | One Solution | |
| I | Development of Customized Digital Dashboard | One Solution | |
| J | Development of Customized Search Engine | One Solution | |

You are accordingly requested to carry out the assignment within a period of three (03) months as per the agreed terms of contract.

Project Director (ASR)
Board of Revenue, Sindh

Office Address: ST-04, Revenue House, Adjacent Dr. Ziauddin Hospital Clifton, Karachi
Ph: 021-99251368-7, Fax: 021-35824065, www.borsindh.gov.pk

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 Project Management Unit, Board of Revenue, Sindh
- 2) PROVINCIAL/LOCAL GOVT., OTHER Provincial Government
- 3) TITLE OF CONTRACT "Development of customized software for enhancement of scanning & preservation system of registered deeds in Sindh"
- 4) TENDER NUMBER 1979/15
- 5) BRIEF DESCRIPTION OF CONTRACT Development of customized software for enhancement of scanning & preservation system of registered deeds
- 6) FORUM THAT APPROVED THE SCHEME Provincial Development Working Party (PDWP)
- 7) TENDER ESTIMATED VALUE Rs. 9 MILLION
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 04-06-2015 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five (05)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (05)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05)
- 14) BID EVALUATION REPORT 8th June 2015
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Info Access, M-21 Decent Tower, Block 15, Gulistan-e-Jouhar, Karachi
- 16) CONTRACT AWARD PRICE Rs. 8,154,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 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 (i.e. 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 | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | | |
|-----|-------------------------------------|--|
| Yes | <input checked="" type="checkbox"/> | The advertisement was hoisted on SPPRA website on 21-05-2014 vide SPPRA ID No. 1575219928 at Sr. No. 24317 |
| No | <input type="checkbox"/> | |

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

| | | |
|-----|-------------------------------------|---|
| Yes | <input checked="" type="checkbox"/> | Daily Dawn (20-05-2015) Daily Jang, Express (20-05-2015) Daily Ibrat (20-05-2015) |
|-----|-------------------------------------|---|

22) NATURE OF CONTRACT

| | | | |
|-------|-------------------------------------|-------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Intl. | <input type="checkbox"/> |
|-------|-------------------------------------|-------|--------------------------|

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 type="checkbox"/> | N/A | <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 checked="" type="checkbox"/> | No | <input 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, give details)

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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 | | No | ✓ |
|-----|--|----|---|

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

| | | | | | |
|-----|--|----|--|-----|---|
| Yes | | No | | N/A | ✓ |
|-----|--|----|--|-----|---|

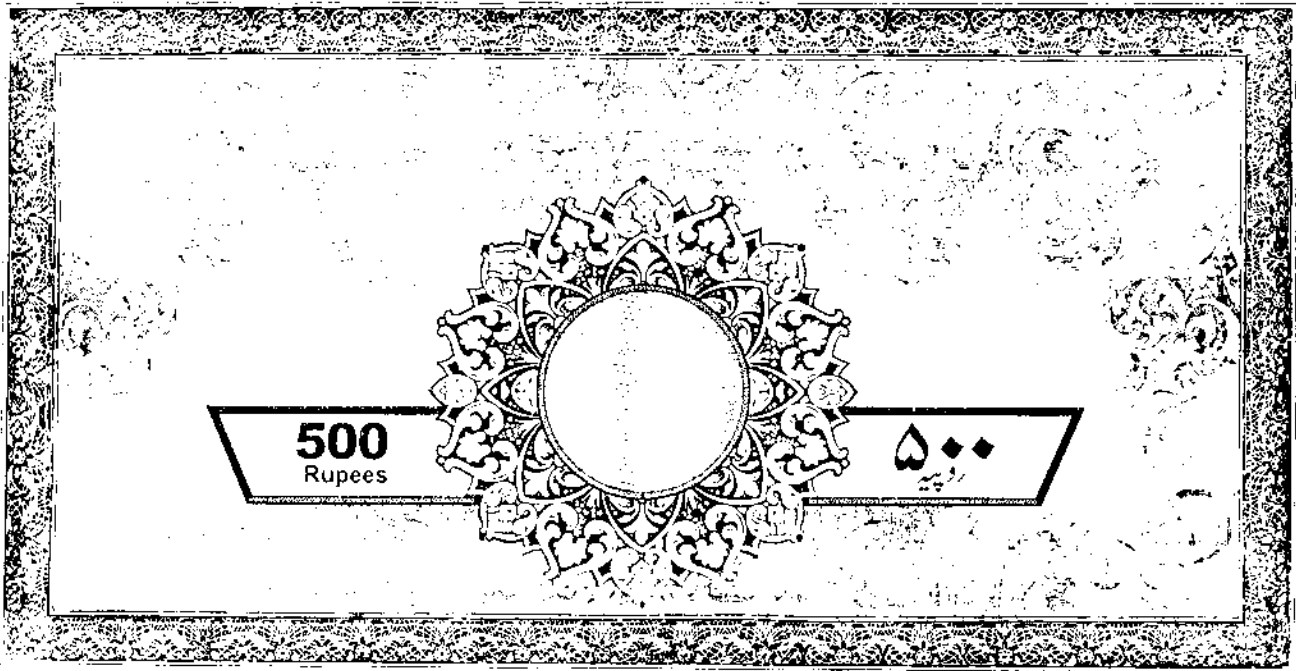
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |


Project Director
Automation of Stamps & Registration
Board of Revenue Sindh
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*



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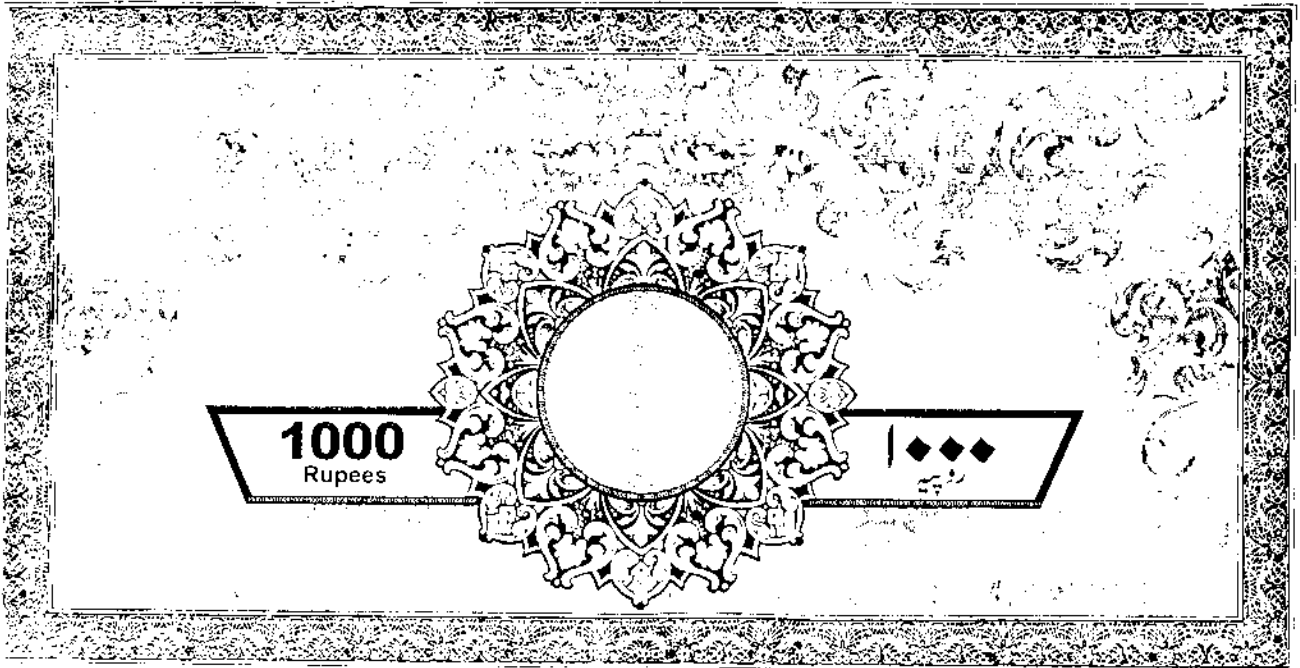
AGREEMENT OF CONTRACT

This Agreement for “Development of Customized Software for Enhancement of Scanning & Preservation System of Registered Deeds in Sindh” for the Project of for the Project of Automation of Stamps & Registration, Extension to All Districts of Sindh Province, for the Project of Automation of Stamps & Registration in All District of Sindh Province is entered into at Karachi on this 24th day of July, 2015

By And Between

Governor of Sindh through its duly authorized representative, Project Director, Automation of Stamps & Registration, Board of Revenue Sindh, duly authorized by Member R&S Wing Board of Revenue, Sindh having its premises at St-04-Shireen Jinnah Colony, Clifton Block-6 Adj. Dr. **Abdullah Hospital**, Karachi hereinafter referred to as the **“Purchaser”** of the **“One Part**





S. M. Inayat Adu
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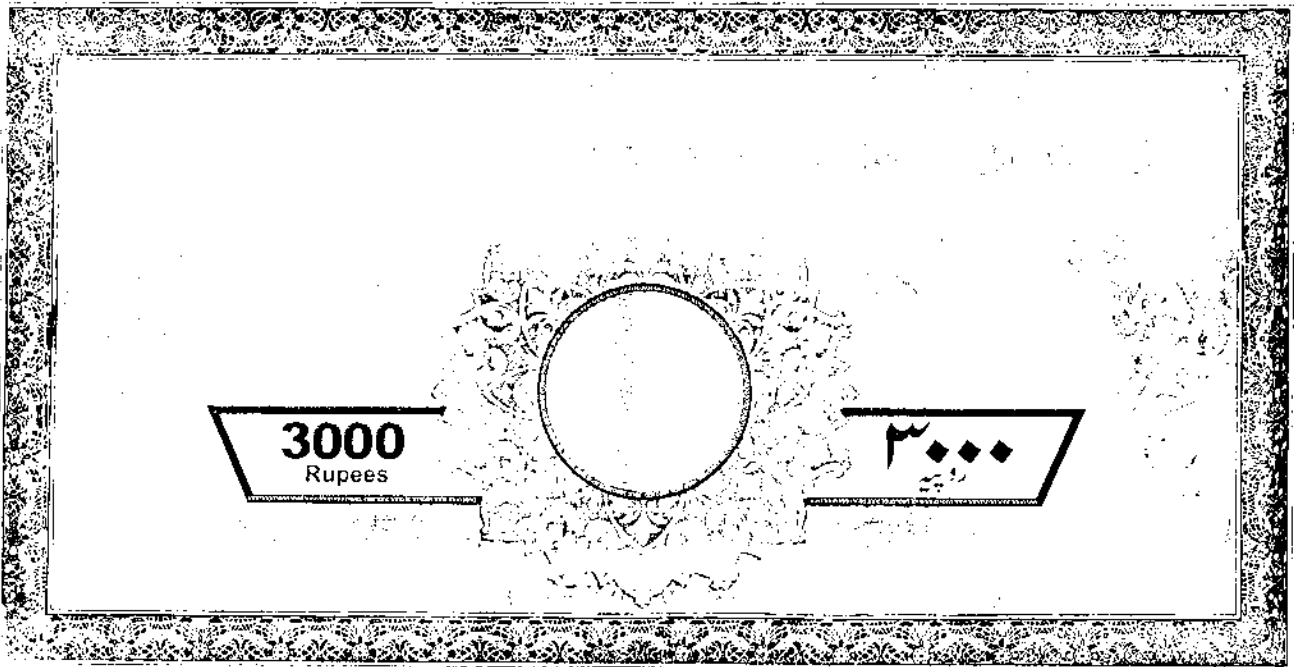
And

M/S. Info Access, through its duly authorized representative Sohail Tareen holding CNIC No.42201-8383609-9 having office at M-21Decent Tower, Block-16, Gulistan-e-Jouhar, Karachi, hereinafter referred to as the "Consultant" of the **Other Part**.

WHEREAS The Project Director, Automation of Stamps & Registration, BOR under Member R&S, Board of Revenue, Sindh, Conducted bidding process for "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENLANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO ALL DISTRICTS OF SINDH PROVINCE" at total cost of Rs.8,154,000/- (Rupees Eight Million One Hundred and Fifty Four Thousand Only)

through National competitive bidding, under Sindh Public Procurement Rules, 2010.





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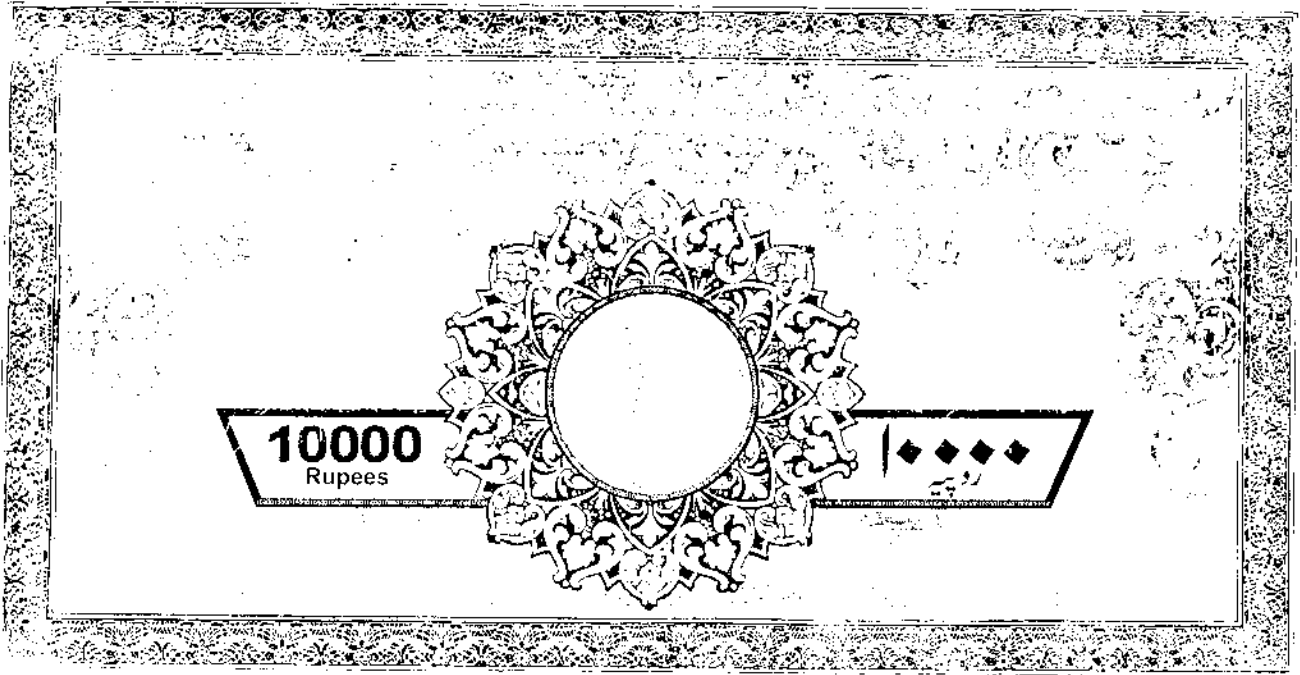
AND WHEREAS the purchaser has evaluated and awarded the Contract to the Consultant, whose bid has been determined to be substantially responsive and the Best Evaluated Bid.

AND WHEREAS the PURCHASER has agreed to award the contract to the CONSULTANT upon terms and conditions contained hereunder:

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

1. The Schedule of Services / Bill of Quantities agreed under the contract along with detailed technical specifications are given here as under:



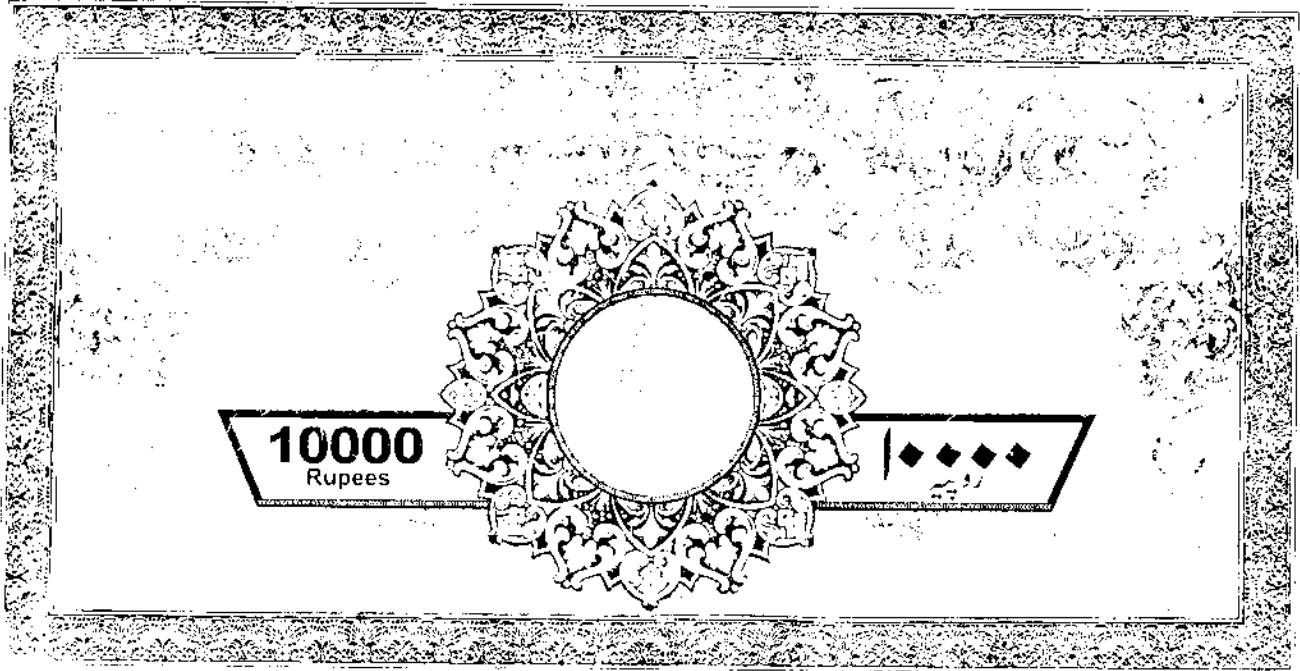


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**Enhancement of Scanning & Indexing Modules through
 Development of following modules:**

- A. Development of Inventory Control and Management System.
- B. Development of Face-Sheet.
- C. Development of Software for the Issuance of True Copy of Registered Deeds.
- D. Development of Customized Biometric Time Attendance System.
- E. Development of Integrated SMS Management System.
- F. Development of User Management System.
- G. Development of Log Management and Information System.
- H. Development of Repository Module.
- I. Development of Customized Digital Dashboard.
- J. Development of Customized Search Engine.





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Modules Description:

A. Inventory Control and Management System:

Inventory Control and Management System is the main Component of the Whole Solution. All the Processes will be catered through this Inventory Control System. Comprising following features:

- Keeping information of all receipt and distribution of documents.
- Connected with User Management and Biometric Module for the authentication
- Label printing of Barcode and Barcode reading mechanism Label printing may be in series or singular.
- Providing Paper-less environment.
- Setup based mechanism for all users/officials and offices.
- Auto distribution of documents to concerned users officials offices based one time setup.
- Providing various reports for MIS.
- Export of data into standard formats e.g. pdf and Excel.



- Digital Dashboard with graphical presentation of all types of activities and operations and KPI defined by the concerned officials of Board of Revenue, Sindh

B. Development of Face-Sheet

This customized module will contain a web form which will be uploaded on the official web site of Stamps and Registration (e.g. borasr.gos.pk). Applicant will input the required information of his/her transaction as per the requirement of form. Data collected through the face-sheet will be centralized and will be forwarded automatically to concerned Sub Registrar Office.

This module will also be connected with User Management, Log Management, Repository Module and Digital Dashboard

C. Development of Software for the Issuance of True Copy Certificate of Registered Deeds

The objective of this customized web-based software is to provide True Copy Certificate of Registered Deed to applicant with following features:

- To keep information of Applicant including biometrics and Digital Signatures
- Scanning and forwarding of Request to next officer
- All approvals of documents will be based on biometric based verification system
- Required True Copy Certificate will be issued to applicant keeping acknowledgment from Applicant using biometrics
- Module will be connected with User Management, Log Management, Repository Module and Digital Dashboard Modules

D. Development of Customized Biometric Time Attendance System

Customized Biometric Time Attendance System should contain following features:

- Connectivity with Time Attendance Machines on real-time basis which means no external process should be required to pull data into central database
- Time Attendance Machines will be connected to Server with static IP and fingerprint templates and transactions data will be stored in Server as well.
- Customized software should provide all the standard reports e.g. Day In, Day Out, Late comers, Early Departure, Late sitting and etc.
- Export data into standard formats such as Excel and text files

E. Development of Integrated SMS Management system

Integrated SMS Management System should Web Service or API based so that it can be connected to various components of software of the whole solution. Contractor will liable to provide SMS Package for at least 1 year with the provision of Short SMS Code. Code will be provided by the concerned officials of Board of Revenue, Sindh

F. Development of User Management System:

The User Management System should provide functionality to manage users, roles and. It should be reliable, extensible and open for easier integration with existent systems. UMS should implement user management and authentication, personal profiles management and classification.

UMS should be simple user management system that will provide functionality to manage personal profiles and users. Personal profiles may contain information such as profile identification number, email, first and last name, etc. Personal profiles will be used for personal information such as names, addresses, etc. In order to access personal profile for reading and modification PIN number is used for authentication. User information should contain user identification number, username, password and session for authentication. User information will be used for high-level authentication and privileges definitions. One or more personal profiles may be assigned to a user. In addition there should be user groups for the purpose of group specific privileges and profile roles for application specific need related to the user's role in the system. User may have single or multiple login capability depending on privileges provided by the administrator. Roles/ groups may be like Superuser, Administrator and Guest.

User Management System should be integrated with Microsoft Exchange. Most common tasks, such as creating mailboxes, mail-enabling a group and accessing common Exchange properties should be shared (import/ export) with Microsoft Exchange.

UMS should take viewing group members to a whole new level with the Group Member Matrix: A fully customizable view capable of showing all members of one or more groups in a clear and easy to understand format.

All the credentials of a user/ group will be stored encrypted in database and the contractor will provide decryption script to Board of Revenue, Sindh.

G. Development of Log Management System and Access Control Mechanism:

Log Management System:

Log Management System should have following characteristics:



Log Management Highlights:

- Collect logs from all log sources, whether Application or databases
- Organize logs in a centralized, scalable, and secure manner
- Enable fast, flexible search into all logs
- Automate log archiving and retrieval for long term retention
- Search and recover archived logs in seconds

Log Analysis Highlights:

- Automate log classification, normalization, aggregation, and correlation
- Identify anomalies in applications, databases, systems, and devices in real time
- Perform advanced filtered and forensic searches across all logs
- Perform trending analysis across millions of logs in a single view
- Apply advanced data mining techniques for investigations or root cause analysis

Event Management Highlights:

- Automate real-time monitoring and alerting
- Flexible role-based alerting
- Automatically prioritize alerts based on asset value of impacted system or application
- Conduct easy forensic search and analysis
- Apply comprehensive incident management
- Provide real-time access to detailed event and log data for rapid response

Reporting Highlights:

- Packaged Compliance Reports
- Schedule automated delivery of reports or report packages
- On-the-fly reports based on any search or investigation
- Easily tailor or customize reports based on individual needs
- Virtually unlimited reporting capabilities

Intelligent IT Search:

- User and Host contextualization enables search based upon origin and/or impacted hosts/users
- Launch intelligent searches in real-time (i.e., as logs are being generated)
- Quick Search toolbar available from any user dashboard screen
- Perform one-click correlation from any search
- View millions of logs via 3-D visualization to discover anomalies and analyse trends rapidly

Web Access Control Mechanism:

Access control mechanisms are a necessary and crucial design element to application's security. It would protect front-end and back-end data and system resources by implementing access control restrictions on what users can do, which resources they have access to, and what functions they are allowed to perform on the data. Ideally, an access control scheme should protect against the unauthorized viewing, modification, or copying of data. Additionally, access control mechanisms can also help limit malicious code execution, or unauthorized actions through an attacker exploiting infrastructure dependencies (DNS server, ACE server, etc.).

Access Control refers to the much more general way of controlling access to web resources, including restrictions based on things like the time of day, the IP address of the HTTP client browser, the domain of the HTTP client browser, the type of encryption the HTTP client can support, number of times the user has authenticated that day, the possession of any number of types of hardware/software tokens, or any other derived variables that can be extracted or calculated easily.



Mandatory Access Control (MAC) ensures that the enforcement of organizational security policy does not rely on voluntary web application user compliance. MAC secures information by assigning sensitivity labels on information and comparing this to the level of sensitivity a user is operating at. In general, MAC access control mechanisms are more secure than DAC yet have trade-offs in performance and convenience to users. MAC mechanisms assign a security level to all information, assign a security clearance to each user, and ensure that all users only have access to that data for which they have a clearance. MAC is usually appropriate for extremely secure systems including multilevel secure military applications or mission critical data applications. A MAC access control model often exhibits one or more of the following attributes.

- o Only administrators, not data owners, make changes to a resource's security label.
- o All data is assigned security level that reflects its relative sensitivity, confidentiality, and protection value
- o All users can read from a lower classification than the one they are granted (A "secret" user can read an unclassified document).
- o All users can write to a higher classification (A "secret" user can post information to a Top Secret resource)
- o All users are given read/write access to objects only of the same classification (a "secret" user can only read/write to a secret document).
- o Access is authorized or restricted to objects based on the time of day depending on the labelling on the resource and the user's credentials (driven by policy).
- o Access is authorized or restricted to objects based on the security characteristics of the HTTP client (e.g. SSL bit length, version information, originating IP address or domain, etc).

H. **Development of Repository Module:**

Repository Module should be integrated with all other components. There should be a harmony in the format of all reports. Cascading Style Sheet should be implemented on reports. Reports may be designed either in any standard report writer or using HTML but it should be rapidly creating flexible, feature-rich, high-fidelity reports and tightly integrate with into web and desktop applications. The provision of export functionality should be available in all reports. Report formats will be finalized with the coordination of concerned officials of Board of Revenue, Sindh. SRS submitted by the contractor will contain format of all reports.

The access to reports will be based on privileges provided/ set by administrator or super-user.

Reports should be improved productivity features allowing high quality viewing, printing and exporting with fewer efforts.

As regards, Reports Management and delivery should have following features:

- **Security:** there should be use of granular object, user and data level security by specifying user access and actions within a particular report.
- **Scheduling:** flexible scheduling capabilities should allow ensuring that information can be processed efficiently. Schedule reports should be based on events or at specific times defined in setup and in the format require by the concerned departments of Board of Revenue, Sindh
- **Scalable central architecture:** to support high level reporting, all the reports should be scalable, central architecture. It should include a set of report processing services for speed-of-thought information access.
- **Data binding:** to access with more efficiency, it should be used data binding technique to bind unbound fields at runtime
- **Intelligent Charting:** Provision of intelligent charting should be embedded in reports. Variables should be approximated when any chart is being dropped into section. Charts must be updated whenever new data/ variable would be added.

I. **Development of Digital Dashboard and Management Information System:**

A digital dashboard should be designed to provide immediate access to intellectual information assets of Board of Revenue, Sindh so that management may able to make faster, more informed decisions. The integrated solution should be helpful to the



department for quickly process information that relevant and critical to their particular responsibilities and then focus on details or take action.

Customized digital dashboard collaborated with the all components and analysis tools. It should be a really canonical application that would bring together all accumulated and detailed information in a meaningful way.

All the visualizations should be interactive i.e. provision of hyperlinks for further detail view. It should be a single page application with the provision of printing and saving in all standard formats. All the information should be updated and real-time connectivity with the main database without reasoning of extra load on central database. For better and efficient output, database should be cubed properly in order to get desired information quickly.

The design and Key Performance Indicators (KPI) should be finalized after the detailed coordination and approval of the concerned officials of Board of Revenue, Sindh.

The presentation and visualization of information should be different for each level of user/ group. As every groups will be focused on their own relevant data/ information. Super user may have option to view all the valuable information through the digital dashboard.

- J. Development of Customized Search Engine:** Customized Search Engine will be the main component of the overall solution. On the basis of all indexing parameters a web based quick and robust search mechanism should be developed. Searching parameters will be discussed with the concerned department. The search result will be setup based, while setup based means here that all the fields should have option of visible ON/OFF. All the transactions will be displayed in group by transaction key and each transaction will also have a link of original scanned image and computerized document. There should be options to export the search list into standard format e.g. docx, pdf or excel.

This component will also be interconnected with other components e.g. User Management, Log Management and Access Control System. User may have different options depending on the privileges provided to particular user or group.

All the transactions performed through this component will be logged properly e.g. who is login and from where login (IP based logging), detail of documents viewed and printed.

All the exceptional events should be logged in database e.g. if request is sent to printing but due to any hardware malfunctioning if print process does not complete successfully then it should be logged.

Format of printed reports will be finalized with the approval of the concerned officials of Board of Revenue, Sindh.

Warranty

The vendor and manufacturer for the software shall provide warranties for the proposed items which should not be less than one (01) year.

Maintenance and Support

The vendor shall provide system maintenance for a period of one (01) year

Delivery schedule

The vendor would be required to carry out the development and deployment of enhanced scanning & indexing software within a period of 03 months after signing of contract.



2. The following price schedule has been quoted and accepted between the party of the First and Other Part:

| S.No. | Description of Services | Unit | Total Price |
|-------|---|--------------|----------------|
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| B | Development of Face-sheet | One Solution | |
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3. Payment Terms

3.1(a) The payment will be made as per the following schedule:

| S. No. | Milestone | Payment |
|--------|---|---------------------------------|
| 1 | Submission of System Requirement Specification (SRS) document | 20% of the total contract price |
| 2 | User Testing Training of Software | 40% of the total contract price |
| 3 | Deployment of Software | 20% of the total contract price |
| 4 | Training of Software | 10% of the total contract price |
| 5 | Final Acceptance of Software | 10% of the total contract price |

(b) All payment will be made after verification of the work done by the Inspection Committee constituted for the contract by the Competent Authority against actual work done.

(c) The payments shall be processed upon presentation of the following documents by the Bidder/Consultant:

- (i) Commercial invoice issued by the Bidder/Consultant
- (ii) Verification of actual work done as per verification by the Inspection Committee



- (d) Payments shall be made promptly by Purchaser within thirty (30) days of submission of an invoice/claim by the Consultant supported with necessary documents subject to release of funds from Finance Department.
- (e) The type, method and conditions of payment to be made to the Consultant under his Contract shall be specific in the Contract. The Consultant's request's for payment shall be made to Purchaser in writing, accompanied by an invoice describing, as appropriate, the goods delivered and services performed, duly verified by the Project Director/ Purchaser or his designated representative(s) and fulfilment of other obligations stipulated in the Contract. Purchaser shall pay the invoice after fulfilment of prescribed obligations and verifications.
- (f) The total amount to be paid to the successful Consultant shall be the Contract price adjusted to give effect to such additions there to and deductions there from as are provided under the conditions of Contract.

3.2.1(a) All payment will be made in Pakistan Rupees.

3.2.1(b) The type, method and conditions of payment to be made to the Consultant under his Contract shall be specified in the Contract. The Consultant's request's 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 ASR, Project Management Unit, 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.

4. **Ownership**

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

5. **Governing Law**

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



6. **Consultant's Negligence**

The Consultant 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 Consultant, any sub-Consultant before whole of the project has been finally accepted.

7.1 **Delays in Performance:**

7.1.1 Implementation of the assignments shall be made by the Consultant as per implementation schedule given in the contract agreement after receipt of confirmation order.

7.1.2 Delay by the Consultant in performance of its delivery/project completion obligations shall render the Consultant liable to any or all of the penalties including but not limited to liquidated damages, the Consultant 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 Consultant's notice, Purchaser shall evaluate the situation and may at its discretion extend the Consultant's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.

8. **Consultant's Default**

8.1. If the Consultant 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 Consultant to make good the failure, neglect or contravention complained of.

8.2. Should the Consultant 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 Consultant.

8.3. If the Consultant 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.

9. **Termination of Contract**

9.1. **Termination of Contract for Default**



- 9.1.1 Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Consultant terminate this Contract in whole or in part;
 - 9.1.2. If the Consultant 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;
 - 9.1.3. If the Consultant fails to perform any other obligation under the Contract; or
 - 9.1.4 If the Consultant, 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.
 - 9.1.5 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 un-delivered, and the Consultant shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Consultant shall continue performance of the Contract to the extent not terminated.
10. **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 Consultant, without compensation to the Consultant if the Consultant becomes bankrupt or otherwise insolvent.

11. **Liquidated Damages**

If Consultant fails to deliver any or all of the goods or perform the services within the time period (s) specified in the Contract, Purchaser shall without prejudice to its other remedies under the Contract, shall have the right to claim liquidated damages and Consultant 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 Consultant under the Law of Pakistan.

12. **Amicable Settlement**

12.1 Purchaser and the Consultant shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with Contract.

12.2. The Contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.

12.3. 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.



12.4. The arbitration shall be conducted in accordance with the rules of procedure set forth in the Pakistan Arbitration Act 1940 subsequently amended.

12.5. The arbitration of the majority of the arbitrators shall be final and binding on both parties.

13. Force Majeure

13.1. 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 the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party 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 disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, 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 full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to



compensation for an amount to be fixed by negotiations and mutual agreement.

- 13.2. If a Force Majeure situation arises, the Consultant shall promptly notify Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by Purchaser in writing, the Consultant 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.

14. Applicable Laws

The Contract shall be interpreted in accordance with the laws of Pakistan. The Consultant shall respect the provisions contained in applicable statutory notifications.

15. Stamp Duty

The Consultant 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.

16. 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.

17. Notices

- 17.1. 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.

- 17.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

18. Correspondence

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



19. Patent Rights

The Consultant 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.

20. 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.

21. 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 modification shall form an integral part of the Contract.

22. Standards

The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications given in the Tender Document, and when no applicable standards is mentioned, to the authoritative standard appropriate to the good's country or origin and such standards shall be the latest issued by the concerned institution. In case of conflicting specifications appearing in the documents, decision of Purchaser will be final and will hold good.

23. Confidentiality of Information

23.1. The Consultant 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 Consultant 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.



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

23.3. Any documents other than the Contract itself, shall remain the property of Purchaser and shall be returned (in copies) to Purchaser on completion of the Consultant's performance under the Contract if so required by Purchaser.

24. 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.

25. Obligations of the Consultant

25.1 The Consultant shall conform in all respects with the provisions of all Federal Provincial and Local Laws, Regulations and any other Laws for the time being in force in Pakistan including all regulations or by-laws of any local or other duly constituted authority within Pakistan which may be applicable to the 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 be given or paid 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 Consultant.

26. Assignment

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

27. Change of Order

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



28 **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 Consultant'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 Contract shall accordingly be amended. Any claims by the Consultant for adjustment under this paragraph must be asserted within fifteen days from the date of Consultant's receipt of Purchaser's changed order.

29. **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.

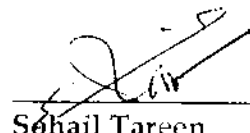
30. **Execution of Contract**

Execution of the Contract shall be made by the Consultant in accordance with the terms specified by Purchaser in its schedule of requirements and the conditions of Contract, and the goods/material shall remain at the risk of the Consultant until the job/services completed.

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 Info Access



Zulfiqar Ali Nizamani
Project Director,
Automation of Stamps & Registration,
Board of Revenue, Sindh

Sohail Tareen
Chief Executive Officer,
CNIC No. 42201-8383609-9

Witnesses:

Name: Zulfiqar Ali Nizamani

Name: Sajid Ali

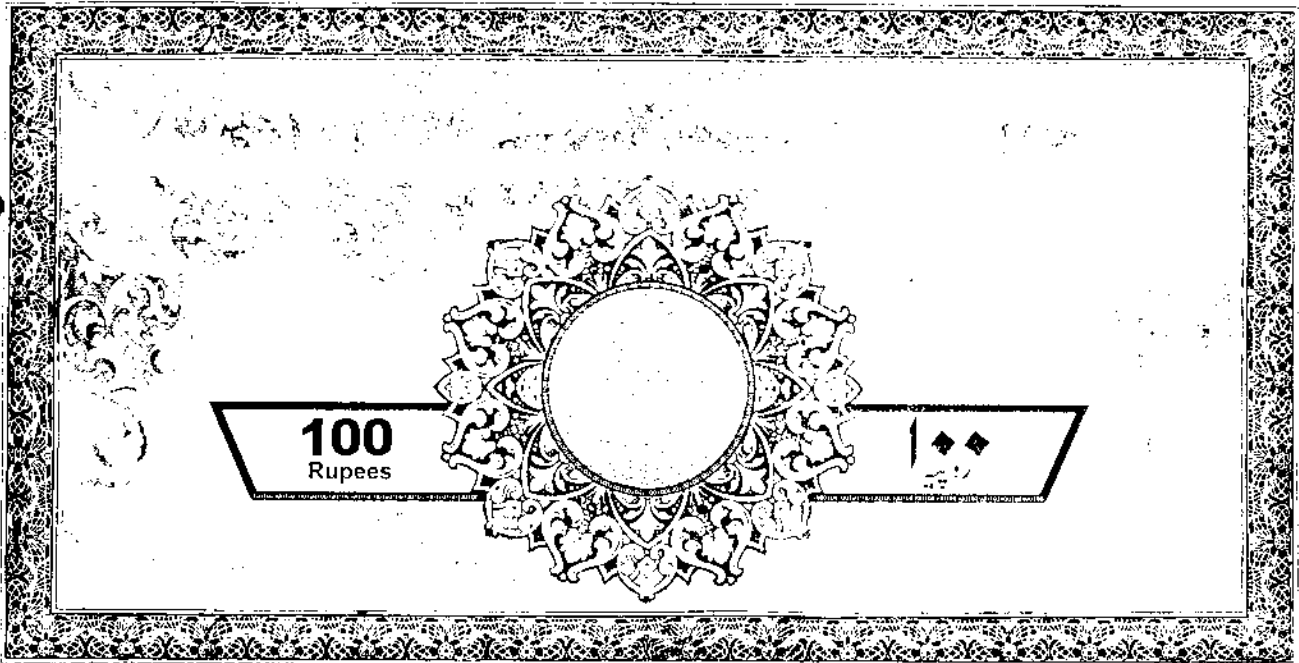
Address: Plot No. 12, Sector 11, F-7/1, Islamabad

Address: _____

N.I.C. No. _____

N.I.C. No. 42101-1507277-5





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**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: _____

Dated: 24th July, 2015

Contract Value: Rs.8,154,000/-

Contract Title: Development of Customized Software for Enhancement of Scanning & Preservation System of Registered Deeds in Sindh for the Project of Automation of Stamps & Registration, Extension to All Districts of Sindh Province.

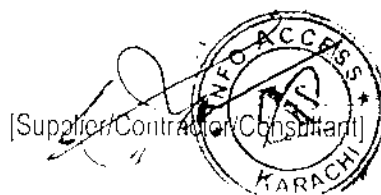
M/S. INFO ACCESS hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing M/S.INFO ACCESS represents and warrants that it has fully disclosed the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juristic person, including its affiliate, agent, 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, for the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form, from procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/S.INFO ACCESS Certifies that it has made and will make full disclosure of all agreements and arrangements with all person in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. INFO ACCESS Accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting and warranty. It agrees any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

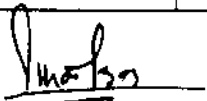
M/S. INFO ACCESS Notwithstanding any rights and remedies exercised by PA in this regard, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by INFO ACCESS as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.





BID EVALUATION REPORT

| | | |
|-----|---------------------------------------|--|
| 01. | Name of Procuring Agency: | Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh |
| 02. | Tender Reference No: | INF-KRY-1979/15, Dated: 20-05-2015 |
| 03. | Tender Description/Name of work/Item: | "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE |
| 04. | Method of Procurement: | Single Stage Two Envelope Procedure |
| 05. | Tender Published: | Daily Express, Dawn, Jang dated 20 th May 2015 & Ibrat Newspapers SPPRA Website at Sr. No. 24317 |
| 06. | Total Bid documents Sold: | 05 (Five) |
| 07. | Total Bids Received: | 05 (Five) |
| 08. | Technical Bid Opening date: | 04-06-2015 @ 2:30 PM |
| 09. | No. of Bid technically qualified: | Four (04) |
| 10. | Bid(s) Rejected: | One (01) |
| 11. | Financial Bid Opening date: | 08-06-2015 @ 3:30 PM |
| 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. Info Access | Rs. 8,154,000/- | 1 st | Lowest | The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract. | The Procurement Committee recommended the bidder for final award of contract in its meeting dated: 08-06-2015 to the competent authority. |
| 2 | M/s. AQM Solutions | Rs. 10,000,000/- | 2 nd | Lower | The firm was technically qualified but its bid was found higher. | The Procurement Committee found the quoted bid as higher than the bid of M/s. info Access. |
| 3 | M/s. Verge Systems | Rs. 17,476,452 | 3 rd | Higher | 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. info Access. |


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


 (Ejaz Ahmed Memon)
 Section Officer, DEV-VI,
 Finance Deptt. Govt. of Sindh/Member


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


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


 (Zulfiqar Ali Shah)
 Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 04-06-2015 FOR THE TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE

A meeting of Procurement Committee was held in the Committee Room of PMU under the Chairmanship of Member R&S at 02:30 PM on 04-06-2015 for procurement of the subject Services under SPP Rules 2010. List of participants is attached at Annexure-"A"

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

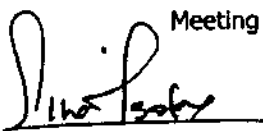
AGENDA ITEM NO. 01: OPENING OF TECHNICAL PROPOSALS

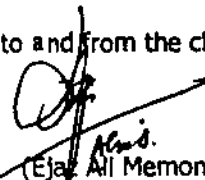
The NIT was published in leading newspapers on 20th May 2015 vide INF KRY No. 1979/15 through which bids were invited under **Single Stage Two Envelope Method** of SPP Rules 2010. The last date for submission of bids was specified as **Thursday 4th June 2015 till 2:00 PM** and bidding document and NIT were uploaded on the website of SPPRA at Sr. No. 24317 on 21st May 2015 & Procuring Agency on 20th May 2015. Upto the submission time, **Five (05) Firms** purchased the bidding documents and submitted their bids in the prescribed format upto the closing date & time. The technical proposals were placed before the Procurement Committee for opening today at the specified time of 2:30 PM in presence of bidders.

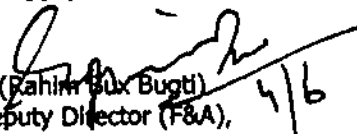
Decision: The Committee opened the technical proposals of the participating bidders namely (1) M/s. Info Access, (2) M/s. Info Tech (3) M/s. Trade & Projects, (4) M/s. Verge Systems and (5) M/s. AQM Solutions in presence of bidders and assigned detailed evaluation of the same to the technical sub-committee of PMU to facilitate the Procurement Committee in individual assessment of the technical proposals.


The Committee further decided to finalize the evaluation of technical proposals in its next meeting followed by opening of financial proposals on Monday 8th June 2015 at 3:30 PM. Representatives of bidding firms present in the meeting were also informed accordingly.

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


(Athar Hussain Baloch)
Project Director, IT Department,
Govt. of Sindh


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


(Rahim Bux Bugti)
Deputy Director (F&A),
Project Management Unit,
Board of Revenue, Sindh/Member


(Zulfiqar Ali Nizamani) 4/6/15
Project Director - ASR,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member


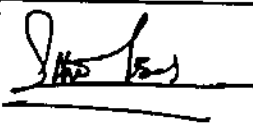
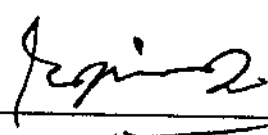


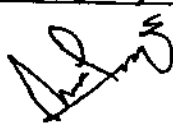
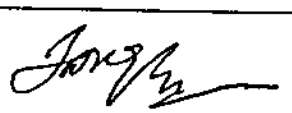

(Zulfiqar Ali Shah)
Member (R&S)

Board of Revenue, Sindh/Chairman Procurement Committee

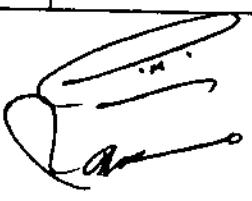
Amir A

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE
 FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPERS FOR
 "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED
 DEEDS IN SINDH" PUBLISHED IN THE LEADING NEWSPAPERS VIDE INF KRY NO. 1979/15, DATED: 20-05-2015
 HELD ON 04-06-2015 AT 2:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

| S.No. | Name | Designation | Signature |
|------------------------------|-----------------------|--|---|
| PROCUREMENT COMMITTEE | | | |
| 1 | Zulfiqar Ali Shah | Member R&S, BOR | In-Chair |
| 2 | Zulfiqar Ali Nizamani | Project Director ASR, BOR |  |
| 3 | Athar Hussain | DY. Director, LS & TD |  |
| 4 | Rahim Raza Bhatti | DY Director (P&A) |  |
| 5 | Ejaz Ahmad Noun | Senior Officer (Dev. VI) IS, Head of Dept |  |
| 6 | | | |
| PARTICIPATING FIRMS | | | |
| 1 | Abul Anwar | VORRE SYSTEMS |  |
| 2 | Zaeshan Akbar | VORRE SYSTEMS |  |
| 3 | M. Tariq | Trade and Projects |  |

- 4) Syed Mohammad Ahsan InfoTech (Pvt) Ltd.
- 05) Ingo Access





**PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH**

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 08-06-2015 FOR THE TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE

A meeting of Procurement Committee was held on 08-06-2015 at 03:30 pm in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the following agenda items under SPP Rules 2010. List of participants is attached at Annexure-"A".

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

- i) Finalization of evaluation of Technical Proposals by the Procurement Committee in respect of subject tender published in leading newspapers vide INF KRY No. 1979/15, Dated: 20-05-2015
- ii) Opening of Financial Proposals of Technically compliant Firms for above tender for Recommendation of award to lowest evaluated bidder
- i) Any other agenda item with the permission of the Chair.

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

As per decision of the Procurement Committee taken in its meeting held on 04-06-2015, the technical sub-committee comprising of members of IT, Procurement, Finance & Network Connectivity of PMU was assigned the task of assessment of technical proposals of Five (05) 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 Four (04) firms namely (1) M/s. AQM Solutions, (2) M/s. Info Access, (3) M/s. Trade & Projects, (4) M/s. Verge Systems were declared responsive and technically compliant. The Committee announced the results of technical evaluation before the bidders in accordance with SPP Rules 2010. The financial bid of technically non-responsive bidder namely M/s. Info Tech Pvt. Ltd., was returned unopened by the Committee. Receipt of which is attached at Annexure-E.

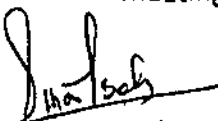
AGENDA ITEM NO. 02: OPENING OF FINANCIAL PROPOSALS OF TECHNICALLY QUALIFIED FIRMS FOR ABOVE TENDER FOR RECOMMENDATION OF AWARD TO COMPLIANT LOWEST EVALUATED BIDDER

The Procurement Committee thereafter opened the financial proposals of the technically qualified firms in alphabetical order as per the schedule already conveyed to the bidders in the last meeting of the Committee held on 04-06-2015. Financial proposals of each bidder was verified to test the compliance of each proposal with the RFP requirements. Financial proposal of M/s. Trade & Projects was found without bid security required under Rule 37 of SPP Rules 2010. The financial bids of other three bidders were found responsive and in compliance of the prescribed guidelines, terms & conditions of the bidding document which were read aloud and are placed here as under:

| FINANCIAL BID OF TECHNICALLY QUALIFIED FIRMS | | |
|--|--------------------|--------------|
| S/No | Name of firm | Bid Quoted |
| 01 | M/s. AQM Solutions | 10,000,000/- |
| 02 | M/s. Info Access, | 8,154,000/- |
| 03 | M/s. Verge Systems | 17,476,452 |

Decision: The Committee rejected the bid of M/s. Trade & Projects being submitted without bid security and as such non-responsive. The Committee recommended the award of contract to the lowest bidder namely M/s. Info Access at total bid price of Rs.8,154,000/- (Rupees Eight Million, One Hundred and Fifty Four Thousand Only) for being the lowest best evaluated bid.


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


(Ejaz Ahmed Memon)

Section Officer DEV-VI,
Finance Deptt. Govt. of Sindh/Member


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


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


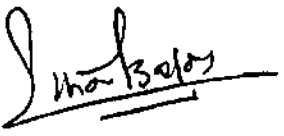
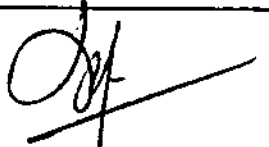
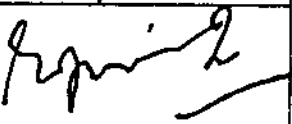

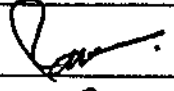



(Zulfiqar Ali Shah)
Member (R&S)
Board of Revenue, Sindh/ Chairman Procurement Committee

MEETING OF PROJECT COMMITTEE

FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPER FOR

"DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE

HELD ON 08-06-2015 AT 3:30 PM, AT PMU REVENUE HOUSE, CLIFTON KARACHI

| S.No. | Name | Designation | Signature |
|------------------------------|---------------------------|--|---|
| PROCUREMENT COMMITTEE | | | |
| 1 | Zulfiqar Ali Shah | Member R&S | In-Chair |
| 2 | Zulfiqar Ali Nizamani | Project Director ASR, BOR |  |
| 3 | Athar Hussain Baloch | Deputy Director IT, IS&T Department, Govt. of Sindh |  |
| 4 | Ejaz Ahmed Memon | Section Officer (Dev-VI), Finance Department, Govt. of Sindh |  |
| 5 | Rahim Bux Bugti | Deputy Director F&A PMU, BDR |  |
| 6 | Fahad Saeed Mansi | VC Engineer ISSTD |  |
| PARTICIPATING FIRMS | | | |
| 01 | Schait Tavean (Ingo Acan) | C.E.O. |  |
| 02 | Q.M. Umar | Team lead |  |
| 03 | S.M. Anwar | Sales Account Manager |  |
| 04 | | | |
| 05 | | | |

IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH


| S.No | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|---------|---|-------|---|-----------------------|------------------|--------------------|--------------------|---------------|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. InfoTech |
| 1.1 | Technical Proposal | 1000 | | 360 | 350 | 330 | 300 | 200 |
| 1.1.1 | Company Profile | 400 | | | | | | |
| 1.1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 100 | 100 | 100 | 100 |
| 1.1.1.2 | Bidder's Certification [50 Marks for each Certification] | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 |
| 1.1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |

TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE

IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH

| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|-------|---|-------|---|-----------------------|------------------|--------------------|-----------------------|----------------|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. A.Q.S. Solutions | M/s. Info Tech |
| 1.1 | Technical Proposal | 1000 | | | | | | |
| 1.1 | Company Profile | 400 | | 360 | 350 | 330 | 300 | 200 |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 100 | 100 | 100 | 100 |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated payroll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |

| 1.3 | Financial Capabilities | 200 | 200 | 200 | 100 | 00 | 200 |
|-------|--|------|-----|-----|-----|-----|-----|
| | Financial Capabilities in last 3 years | | | | | | |
| | <ul style="list-style-type: none"> Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | 100 | 100 | 100 | 00 | 200 |
| 1.3.1 | | 200 | 100 | 100 | 100 | 00 | 100 |
| | Total Marks | 1000 | 770 | 700 | 700 | 700 | 400 |
| | Passing Marks | 700 | | | | | |


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

**TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE
IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM
OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL
DISTRICTS IN SINDH**

| S/ | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|-------|---|-------------|---|-----------------------|------------------|--------------------|--------------------|---------------|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verve Systems | M/s. AQM Solutions | M/s. InfoTech |
| | Technical Proposal | 1000 | | | | | | |
| 1.1 | Company Profile | 400 | | 360 | 350 | 330 | 300 | 200 |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 100 | 100 | 100 | 100 |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial institution [50 marks for each project] | 150 | The bidder has successfully completed two (02) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |

| 1.3 | Financial Capabilities | 200 | 100 | 100 | 100 | 00 | 00 | 100 |
|-------|--|------|-----|-----|-----|-----|-----|-----|
| 1.3.1 | Financial Capabilities in last 3 years • Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) • Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | 100 | 100 | 100 | 00 | 00 | 100 |
| | Total Marks | 1000 | 770 | 700 | 700 | 700 | 700 | 400 |
| | Passing Marks | 700 | | | | | | |




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

TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE

IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH

| S# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|---------|---|-------|---|----------------------|-----------------|-------------------|-------------------|--------------|
| | | | | M/s Trade & Projects | M/s Info Access | M/s Verge Systems | M/s AQM Solutions | M/s InfoTech |
| 1.1 | Technical Proposal | 1000 | | 360 | 350 | 330 | 300 | 200 |
| 1.1.1 | Company Profile | 400 | | 100 | 100 | 100 | 100 | 100 |
| 1.1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | | | | | |
| 1.1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 |
| 1.1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Database Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |


| 1.3 | Financial Capabilities | 200 | 100 | 100 | 100 | 100 | 100 | 100 |
|-------|--|------|-----|-----|-----|-----|-----|-----|
| 1.3.1 | Financial Capabilities in last 3 years • Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) • Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | 100 | 100 | 100 | 100 | 100 | 100 |
| | (Technical Proposal) | 1000 | 770 | 700 | 700 | 700 | 700 | 400 |
| | Passing Marks | 700 | | | | | | |


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

INDIVIDUAL TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE
 NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM
 IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL
 DISTRICT

| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | | |
|-------|---|-------|---|-----------------------|------------------|--------------------|--------------------|---------------|--|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. InfoTech | |
| 1.1 | Company Profile | 400 | | 360 | 350 | 330 | 300 | 200 | |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 100 | 100 | 100 | 100 | |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 | |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 | |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 | |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 | |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 | |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 | |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 | |

| 1.3 | Financial Capabilities | 200 | 400 | 400 | 100 | 00 | 200 |
|-------|---|------|-----|-----|-----|-----|-----|
| | Financial Capabilities in last 3 years | | | | | | |
| | <ul style="list-style-type: none"> Annual turn over of more than Rs 30 million in relevant LT business (100 Marks) Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | 100 | 100 | 100 | 00 | 100 |
| 1.3.1 | Provide 3 years audited financial statements | | 100 | 100 | 100 | 00 | 100 |
| | (Total Marks) | 1000 | 70 | 700 | 700 | 700 | 400 |
| | (Passing Marks) | 700 | | | | | |


 (Afhar Hussain Baloch)
 Deputy Director IT
 IS&T Department,
 Govt. of Sindh

**INDIVIDUAL TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE
IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM
OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL
DISTRICTS IN SINDH**

| Sl. No. | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|---------|---|-------------|---|--------------------------|-------------------|--------------------|--------------------|---------------|
| | | | | M/A. IT/Trade & Projects | M/A. Infr. Access | M/A. Verge Systems | M/A. AQM Solutions | M/A. InfoTech |
| | Technical Proposal | 1000 | | | | | | |
| 1.1 | Company Profile | 400 | | 360 | 350 | 330 | 300 | 200 |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 100 | 100 | 100 | 100 |
| 1.1.2 | Bidder's Certification [50 Marks for each Certification] | 100 | ISO 9000-3: 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization in a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |

| 1.3 | Financial Capabilities | 200 | | | | | | | |
|-------|---|------|--|-----|-----|-----|-----|-----|-----|
| | Financial Capabilities in last 3 years | | | | | | | | |
| | <ul style="list-style-type: none"> Annual turn over of more than Rs 30 million in relevant LT business (100 Marks) Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | Provide 3 years audited financial statements | 100 | 100 | 100 | 100 | 00 | 100 |
| 1.3.1 | | | | | | | | | |
| | Total Marks | 1000 | (Technical Proposal) | 70 | 700 | 700 | 700 | 700 | 400 |
| | Passing Marks | 700 | (Technical Proposal) | | | | | | |



(Ejaz Ali Memon)

SO (Dev/VI), Finance Department
Government of Sindh


IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSIO TO ALL DISTRICTS IN SINDH


| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | | |
|---------|---|-------|---|-----------------------|------------------|--------------------|--------------------|---------------|--|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. InfoTech | |
| 1.1 | Technical Proposal | 1000 | | | | | | | |
| 1.1.1 | Company Profile | 400 | | | | | | | |
| 1.1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 350 | 330 | 300 | 200 | |
| 1.1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3: 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 | |
| 1.1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 | |
| 1.1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer , 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 | |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 | |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 | |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 | |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 | |


| 1.3 | Financial Capabilities | 200 | 200 | 200 | 100 | 00 | 200 |
|-------|---|-----|-----|-----|-----|----|-----|
| 1.3.1 | Financial Capabilities in last 3 years <ul style="list-style-type: none"> Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | 200 | 100 | 100 | 00 | 100 |
| | Total Marks | 200 | 200 | 100 | 100 | 00 | 100 |
| | Passing Marks | 70 | 70 | 70 | 70 | 70 | 400 |


 (Athar Hussain Beteoch)
 Deputy Director IT
 IS&T Department,
 Govt. of Sindh


 (Zulfiqar Ali Nizamani)
 Project Director ASR
 Board of Revenue, Sindh


 (Ejaz Ali Memon)
 SO (Dev-VI), Finance Department
 Government of Sindh


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


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

REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH
REVISED PROCUREMENT PLAN

ADP SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION"
 FOR THE FINANCIAL YEAR 2014-2015

| S. No. | Description of Procurement | Quantity (Where applicable) | Estimated Unit Cost (Where applicable) (Millions) | Funds allocated (Million) | Source of Funds (ADPs Non ADPs) | Proposed Procurement Method | Timing of Procurements | | | | Remarks |
|--------|--|-----------------------------|---|---------------------------|---------------------------------|---|------------------------|---------------------|---------------------|---------------------|-------------|
| | | | | | | | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | |
| 01 | "Hiring Of Building For Office Purpose" | - | Rs.0.5 million Per Month | Rs.6.6 Million | ADP | Single Stage Single Envelope | | | | March-April 2015 | Rule 46 (1) |
| 02 | "Consultancy services for conversion of archival data of registered deeds stored in microfilming rolls into digital images and indexed format of document management" | - | Rs.6.67 per image | Rs.500 million | ADP | Quality and Cost Based Method for Selection of Consultancy Services | | | | April-June 2015 | Rule 72 |
| 03 | "E-GOVERNANCE CONSULTANCY SERVICES FOR BUSINESS PROCESS RE-ENGINEERING STUDY AND IMPLEMENTATION SUPPORT FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE" | | | | ADP | | | | | | Rule 72 |
| 04 | "Development of customized software for enhancement of scanning & preservation system of registered deeds in sindh" | | | | ADP | Single Stage Two Envelope | | | | | Rule 46(2) |

| S. No. | Description of Procurement | Quantity (Where applicable) | Estimated Unit Cost (Where applicable) (Millions) | Funds allocated (Million) | Source of Funds (ADPs Non ADPs) | Proposed Procurement Method | Timing of Procurements | | | | Remarks |
|--------|---|-----------------------------|---|---------------------------|---------------------------------|-----------------------------|------------------------|---------------------|---------------------|---------------------|------------|
| | | | | | | | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | |
| 05 | <p>Three Separate Assignments for Capacity Enhancement of the Project Management Unit for the Project of Automation of Stamps & Registration in Sindh -</p> <p>(i) "Supply & Installation of IT, Hardware and Electronic Equipment alongwith Support & Maintenance Services</p> <p>(ii) "Supply & Installation of Electrical Equipment and security appliances alongwith Support & Maintenance Services</p> <p>(iii) "Supply & Installation of Furniture & Fixtures</p> | | | | ADP | Single Stage One Envelope | | | | | Rule 46(1) |

-/Sd
Member R&S
Board of Revenue, Sindh

CC:- • The Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi



BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 15th May 2015, 2015

No.P.S/SMBR/BOR/594(1) /2015. In partial modification of this Office's notification No. PS/SMBR/BOR/593/2015, dated: 15th May 2015, the Procurement Committee for procurement of goods, works and services notified under Rule 7 & 8 of SPP Rules 2010 for the tender namely **"THREE SEPARATE ASSIGNMENTS FOR CAPACITY ENHANCEMENT OF PROJECT MANAGEMENT UNIT FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN SINDH"** shall also carry out assigned business for the tender namely **"DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH"** under the scheme "Automation of Stamps & Registration in All Districts of Sindh" being executed by Project Director ASR under R&S Wing, Board of Revenue, Sindh

- | | |
|---|------------------|
| a. Member R&S, Board of Revenue, Sindh | Chairman |
| b. Project Director (ASR), BOR | Member/Secretary |
| c. Deputy Director (F&A), PMU, BOR | Member |
| d. Representative of Finance Deptt., Govt. of Sindh | Member |
| e. Representative of IS&T Deptt., Govt. of Sindh | Member |
| f. Deputy Director (I.T), PMU, BOR | Co-Op Member |

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Making recommendations for the award of contract to the competent authority;
- (5) Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

C.C. to:-

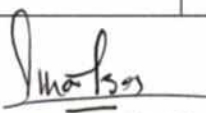
1. The Chief Secretary, Government of Sindh, Karachi.
2. The Additional Chief Secretary (Oev), P & D Department, Govt. of Sindh, Karachi.
3. The Secretary IS&T Department, Government of Sindh, Karachi.
4. The Secretary Finance, Government of Sindh, Karachi.
5. The Project Director ASR, Board of Revenue, Sindh
6. The Deputy Director F&A, PMU, Board of Revenue, Sindh
7. The P.S to SMBR. Board of Revenue, Sindh, Karachi.
8. The P.S to Member R&S, Board of Revenue Sindh, Karachi.



MEMBER R&S
BOARD OF REVENUE SINDH

BID EVALUATION REPORT

| | | |
|-----|--|--|
| 01. | Name of Procuring Agency: | Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh |
| 02. | Tender Reference No: | INF-KRY-1979/15, Dated: 20-05-2015 |
| 03. | Tender Description/Name of work/ item: | "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE |
| 04. | Method of Procurement: | Single Stage Two Envelope Procedure |
| 05. | Tender Published: | Daily Express, Dawn, Jang dated 20 th May 2015 & Ibrat Newspapers SPPRA Website at Sr. No. 24317 |
| 06. | Total Bid documents Sold; | 05 (Five) |
| 07. | Total Bids Received: | 05 (Five) |
| 08. | Technical Bid Opening date: | 04-06-2015 @ 2:30 PM |
| 09. | No. of Bid technically qualified: | Four (04) |
| 10. | Bid(s) Rejected: | One (01) |
| 11. | Financial Bid Opening date: | 08-06-2015 @ 3:30 PM |
| 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. Info Access | Rs. 8,154,000/- | 1 st | Lowest | The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract. | Procurement Committee recommended the bidder for final award of contract in its meeting dated: 08-06-2015 to the competent authority. |
| 2 | M/s. AQM Solutions | Rs. 10,000,000/- | 2 nd | Lower | The firm was technically qualified but its bid was found higher. | The Procurement Committee found the quoted bid as higher than the bid of M/s. Info Access. |
| 3 | M/s. Verge Systems | Rs. 17,476,452 | 3 rd | Higher | 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. Info Access. |


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


(Ejaz Ahmed Memon)
 Section Officer DEV-VI,
 Finance Deptt. Govt. of Sindh/Member


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


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


(Zulfiqar Ali Shah)
 Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 04-06-2015 FOR THE TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE

A meeting of Procurement Committee was held in the Committee Room of PMU under the Chairmanship of Member R&S at **02:30 PM** on **04-06-2015** for procurement of the subject Services under SPP Rules 2010. List of participants is attached at **Annexure-"A"**

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

AGENDA ITEM NO. 01: OPENING OF TECHNICAL PROPOSALS

The NIT was published in leading newspapers on **20TH May 2015** vide INF KRY No. 1979/15 through which bids were invited under **Single Stage Two Envelope Method** of SPP Rules 2010. The last date for submission of bids was specified as **Thursday 4th June 2015** till **2:00 PM** and bidding document and NIT were uploaded on the website of SPPRA at Sr. No. **24317** on **21st May 2015** and Procuring Agency on **20th May 2015**. Upto the submission time, **Five (05)** Firms purchased the bidding documents and submitted their bids in the prescribed format upto the closing date & time. The technical proposals were placed before the Procurement Committee for opening today at the specified time of **2:30 PM** in presence of bidders.

Decision: The Committee opened the technical proposals of the participating bidders namely (1) M/s. Info Access, (2) M/s. Info Tech (3) M/s. Trade & Projects, (4) M/s. Verge Systems and (5) M/s. AQM Solutions in presence of bidders and assigned detailed evaluation of the same to the technical sub-committee of PMU to facilitate the Procurement Committee in individual assessment of the technical proposals.

The Committee further decided to finalize the evaluation of technical proposals in its next meeting followed by opening of financial proposals on **Monday 8th June 2015** at **3:30 PM**. Representatives of bidding firms present in the meeting were also informed accordingly.

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

(Athar Hussain Baloch)
Project Director, IT Department,
Govt. of Sindh

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

(Rahim Bux Bugti)
Deputy Director (F&A),
Project Management Unit,
Board of Revenue, Sindh/Member


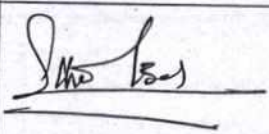

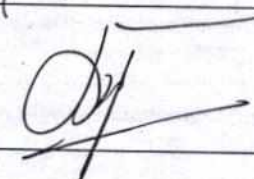

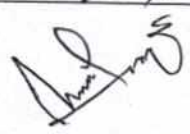
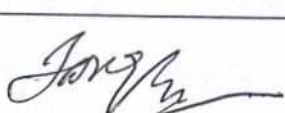
(Zulfiqar Ali Nizamani) 4/6/15
Project Director - ASR,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

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

LIST OF PARTICIPANTS

Amir A

MEETING OF PROCUREMENT COMMITTEE
 FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPERS FOR
 "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED
 DEEDS IN SINDH" PUBLISHED IN THE LEADING NEWSPAPERS VIDE INF KRY NO. 1979/15, DATED: 20-05-2015
 HELD ON 04-06-2015 AT 2:30 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 | <u>In-Chair</u> |
| 2 | Zulfiqar Ali Nizamani | Project Director ASR, BOR |  |
| 3 | Athar Hussain | DY. Director, IS & IT |  |
| 4 | Rahim Raza Bhatti | DY Director (P&A) |  |
| 5 | Ejaz Ahmad Numan | Sub-Officer (Sec-VI) IS, Govt of Sindh |  |
| 6 | | | |
| <u>PARTICIPATING FIRMS</u> | | | |
| 1 | Abul Anwar | VERVE SYSTEMS |  |
| 2 | Zeeshaan Akbar | VERVE SYSTEMS |  |
| 3 | M. Tariq | Trade and Projects |  |

4) Syed Mohammad Abuzar Info Tech (PVT) LTD.

05) Ingo Access





PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 08-06-2015 FOR THE TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE

A meeting of Procurement Committee was held on 08-06-2015 at 03:30 pm in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the following agenda items under SPP Rules 2010. List of participants is attached at **Annexure-"A"**.

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

- i) Finalization of evaluation of Technical Proposals by the Procurement Committee in respect of subject tender published in leading newspapers vide INF KRY No. 1979/15, Dated: 20-05-2015
- ii) Opening of Financial Proposals of Technically compliant Firms for above tender for Recommendation of award to lowest evaluated bidder
- i) Any other agenda item with the permission of the Chair.

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

As per decision of the Procurement Committee taken in its meeting held on 04-06-2015, the technical sub-committee comprising of members of IT, Procurement, Finance & Network Connectivity of PMU was assigned the task of assessment of technical proposals of Five (05) 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 Four (04) firms namely (1) M/s. AQM Solutions, (2) M/s. Info Access, (3) M/s. Trade & Projects, (4) M/s. Verge Systems were declared responsive and technically compliant. The Committee announced the results of technical evaluation before the bidders in accordance with SPP Rules 2010. The financial bid of technically non-responsive bidder namely M/s. Info Tech Pvt. Ltd., was returned unopened by the Committee. Receipt of which is attached at Annexure-E.

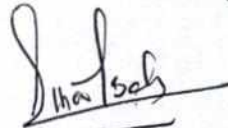
AGENDA ITEM NO. 02: OPENING OF FINANCIAL PROPOSALS OF TECHNICAL AND FINANCIALLY COMPLIANT FIRMS FOR ABOVE TENDER FOR RECOMMENDATION OF AWARD TO LOWEST EVALUATED BIDDER

The Procurement Committee thereafter opened the financial proposals of the technically qualified firms in alphabetical order as per the schedule already conveyed to the bidders in the last meeting of the Committee held on 04-06-2015. Financial proposals of each bidder was verified to test the compliance of each proposal with the RFP requirements. Financial proposal of M/s. Trade & Projects was found without bid security required under Rule 37 of SPP Rules 2010. The financial bids of other three bidders were found responsive and in compliance of the prescribed guidelines, terms & conditions of the bidding document which were read aloud and are placed here as under:

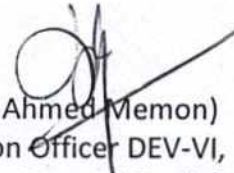
| FINANCIAL BID OF TECHNICALLY QUALIFIED FIRMS | | |
|--|--------------------|-------------------|
| S.No. | Name of Firm | Bid Quoted Rs. |
| 01 | M/s. AQM Solutions | 10,000,000/- |
| 02 | M/s. Info Access, | 8,154,000/- |
| 03 | M/s. Verge Systems | 17,476,452 |

Decision: The Committee rejected the bid of M/s. Trade & Projects being submitted without bid security and as such non-responsive. The Committee recommended the award of contract to the lowest bidder namely M/s. Info Access at total bid price of Rs.8,154,000/- (Rupees Eight Million, One Hundred and Fifty Four Thousand Only) for being the lowest best evaluated bid.

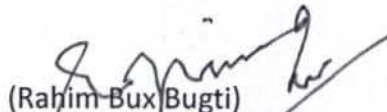
Meeting ended with a vote of thanks to and from the chair.



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



(Ejaz Ahmed Memon)
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 - ASR,
Board of Revenue, Sindh/Member




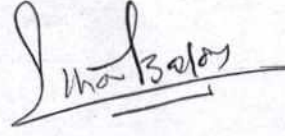
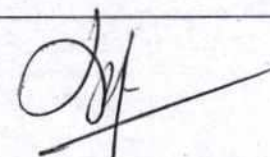
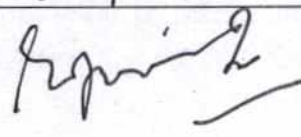

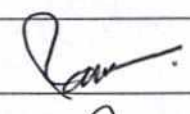
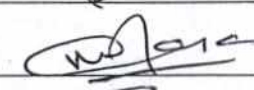

(Zulfiqar Ali Shah)
Member (R&S)
Board of Revenue, Sindh/ Chairman Procurement Committee

MEETING OF PROCUREMENT COMMITTEE

FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPER FOR

"DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE

HELD ON 08-06-2015 AT 3:30 PM, AT PMU REVENUE HOUSE, CLIFTON KARACHI

| <u>S.No.</u> | <u>Name</u> | <u>Designation</u> | <u>Signature</u> |
|------------------------------|----------------------------|--|---|
| <u>PROCUREMENT COMMITTEE</u> | | | |
| 1 | Zulfiqar Ali Shah | Member R&S | <u>In-Chair</u> |
| 2 | Zulfiqar Ali Nizamani | Project Director ASR, BOR |  |
| 3 | Athar Hussain Baloch | Deputy Director IT, IS&T Department, Govt. of Sindh |  |
| 4 | Ejaz Ahmed Memon | Section Officer (Dev-VI), Finance Department, Govt. of Sindh |  |
| 5 | Rahim Bux Bugti | Deputy Director F&A PMU, BOR |  |
| 6 | Fahad Saeed Nassir | VC Engineer IS&TD |  |
| <u>PARTICIPATING FIRMS</u> | | | |
| 01 | Schahid Tareen (In-charge) | C.E.O. |  |
| 02 | S.M. Umar | Team lead |  |
| 03 | S.M. Akhtar | Sales Account Manager |  |
| 04 | | | |
| 05 | | | |

TECHNICAL EVALUATION CRITERIA FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH

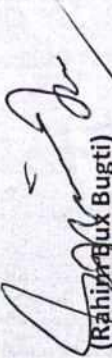
| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|-------|---|-------|---|-----------------------|------------------|--------------------|--------------------|---------------|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. InfoTech |
| 1 | Technical Proposal | 1000 | | 360 | 350 | 330 | 300 | 200 |
| 1.1 | Company Profile | 400 | | 100 | 100 | 100 | 100 | 100 |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | | | | | |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |

TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE

IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH

| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | | |
|------------|---|-------------|---|-----------------------|------------------|--------------------|--------------------|---------------|-----|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. InfoTech | |
| 1 | Technical Proposal | 1000 | | | | | | | |
| 1.1 | Company Profile | 400 | | | | | | | |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 100 | 100 | 300 | 200 | 100 |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 | 100 |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 | 00 |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 | 00 |
| 1.2 | Relevant Experience | 400 | | | | | | | |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 | 00 |

| | | | | | | | | |
|-------|--|------|--|-----|-----|-----|-----|-----|
| 1.3 | Financial Capabilities | 200 | | 200 | 200 | 100 | 00 | 200 |
| | Financial Capabilities in last 3 years | | | | | | | |
| | <ul style="list-style-type: none"> Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | Provide 3 years audited financial statements | 100 | 100 | 100 | 00 | 100 |
| 1.3.1 | | | | 100 | 100 | 100 | 00 | 100 |
| | Total Marks | 1000 | (Technical Proposal) | 770 | 700 | 700 | 700 | 400 |
| | Passing Marks | 700 | (Technical Proposal) | | | | | |


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

TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE

IN RESPECT OF TENDER NAMELY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH

| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|------------|---|-------------|---|-----------------------|------------------|--------------------|--------------------|---------------|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. InfoTech |
| 1 | Technical Proposal | 1000 | | 360 | 350 | 330 | 300 | 200 |
| 1.1 | Company Profile | 400 | | 100 | 100 | 100 | 100 | 100 |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 100 | 100 | 00 | 100 |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |

| 1.2 | Financial Capabilities | 200 | | | | | | |
|-------|---|------|--|-----|-----|-----|-----|-----|
| 1.3.1 | Financial Capabilities in last 3 years <ul style="list-style-type: none"> Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | Provide 3 years audited financial statements | 100 | 100 | 100 | 100 | 100 |
| | Total Marks | 1000 | (Technical Proposal) | 770 | 700 | 700 | 700 | 400 |
| | Passing Marks | 700 | (Technical Proposal) | | | | | |




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

TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE

IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH

| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|-------|---|-------|---|-----------------------|------------------|--------------------|--------------------|----------------|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. Info Tech |
| 1 | Technical Proposal | 1000 | | 360 | 350 | 330 | 300 | 200 |
| 1.1 | Company Profile | 400 | | 100 | 100 | 100 | 100 | 100 |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | | | | | |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |

| | | | | | | | | |
|-------|--|-------------|------------|------------|------------|------------|------------|------------|
| 1.3 | Financial Capabilities | 200 | | | | | | |
| | Financial Capabilities in last 3 years | | | | | | | |
| | <ul style="list-style-type: none"> Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | | | | | | |
| 1.3.1 | Provide 3 years audited financial statements | | 100 | 100 | 100 | 100 | 100 | 100 |
| | Total Marks | 1000 | 770 | 700 | 700 | 700 | 700 | 400 |
| | Passing Marks | 700 | | | | | | |


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

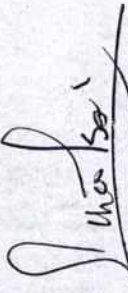
INDIVIDUAL TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE

NAMELY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL

IN RESP/
OF REGI
DISTRICT

| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|-------|---|-------|---|-----------------------|------------------|--------------------|--------------------|---------------|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. InfoTech |
| 1 | Technical Proposal | 1000 | | 360 | 350 | 330 | 300 | 200 |
| 1.1 | Company Profile | 400 | | 100 | 100 | 100 | 100 | 100 |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | | | | | |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |

| 1.3 | Financial Capabilities | 200 | 200 | 200 | 200 | 100 | 00 | 200 |
|-------|--|-------------|------------|------------|------------|------------|------------|------------|
| | Financial Capabilities in last 3 years | | | | | | | |
| | <ul style="list-style-type: none"> Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | 100 | 100 | 100 | 00 | 00 | 100 |
| 1.3.1 | Provide 3 years audited financial statements | 200 | 100 | 100 | 100 | 00 | 00 | 100 |
| | Total Marks | 1000 | 770 | 700 | 700 | 700 | 700 | 400 |
| | Passing Marks | 700 | | | | | | |



(Afhar Hussain Baloch)
 Deputy Director IT
 IS&T Department,
 Govt. of Sindh

INDIVIDUAL TECHNICAL EVALUATION REPORT BY PROCUREMENT COMMITTEE

IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH

| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | |
|------------|---|-------------|---|-----------------------|------------------|--------------------|--------------------|---------------|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. InfoTech |
| 1 | Technical Proposal | 1000 | | | | | | |
| 1.1 | Company Profile | 400 | | | | | | |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 100 | 100 | 300 | 200 |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 |

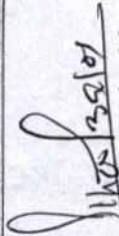
| 1.3 | Financial Capabilities | 200 | | 100 | 100 | 00 | 00 | 00 | 100 |
|-------|---|------|--|-----|-----|-----|-----|-----|-----|
| 1.3.1 | Financial Capabilities in last 3 years <ul style="list-style-type: none"> Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | Provide 3 years audited financial statements | 100 | 100 | 100 | 00 | 00 | 100 |
| | Total Marks | 1000 | (Technical Proposal) | 770 | 700 | 700 | 700 | 400 | |
| | Passing Marks | 700 | (Technical Proposal) | | | | | | |



 (Ejaz Ali Memon)
 SO (Dev/VI), Finance Department
 Government of Sindh


IN RESPECT OF TENDER NAMEDLY "DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH" FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH


| S.# | Evaluation Parameter | Marks | Description & Documents Required | MARKS OBTAINED | | | | | |
|-------|---|-------|---|-----------------------|------------------|--------------------|--------------------|---------------|--|
| | | | | M/s. Trade & Projects | M/s. Info Access | M/s. Verge Systems | M/s. AQM Solutions | M/s. InfoTech | |
| 1 | Technical Proposal | 1000 | | | | | | | |
| 1.1 | Company Profile | 400 | | 360 | 350 | 330 | 300 | 200 | |
| 1.1.1 | Years in business [20 marks for each year] | 100 | 5 years in business. (Please provide registration certificate) | 100 | 100 | 100 | 100 | 100 | |
| 1.1.2 | Bidder's Certification 50 Marks for each Certification | 100 | ISO 9000-3 : 1997 "or" Equivalent & ISO 9001: 1994 "or" Equivalent (Please attach valid certificates) | 100 | 100 | 100 | 00 | 100 | |
| 1.1.3 | Company Size | 100 | Bidder must have 50 regular employees on company payroll for last one year. (Please attach authenticated pay roll certificates) | 100 | 100 | 100 | 100 | 00 | |
| 1.1.4 | Team Member Certifications [10 marks for each certified professional] | 100 | Must have at least 2 x System Analyst 2 x Data base Administrator 2 x Web Designer 3 x Software Engineers 1 x Q.A Engineer (Please attach Pay Roll certificates, C.Vs & Authenticated certification documents) | 60 | 50 | 30 | 100 | 00 | |
| 1.2 | Relevant Experience | 400 | Relevant experience | 210 | 150 | 270 | 400 | 00 | |
| 1.2.1 | Project of development of customized Software for any Public Sector organization or a recognized financial Institution [50 marks for each project] | 150 | The bidder has successfully completed two (03) projects for development of customized software (Please attach successful completion certificate) | 150 | 150 | 150 | 150 | 00 | |
| 1.2.2 | Project of development of software of Inventory Log Management for any Public Sector Organization or a recognized financial institution [60 marks for each project] | 120 | The bidder has successfully completed two (02) projects for development of software for Inventory Log Management in Public Sector Organization or a financial institution in Pakistan (Please attach successful completion certificate) | 60 | 00 | 120 | 120 | 00 | |
| 1.2.3 | Project of development of integrated SMS Management System for any Public Sector Organization or a recognized financial institution [65 marks for each project] | 130 | The bidder has successfully completed two (02) Projects of development of integrated SMS Management System (Please attach successful completion certificate) | 00 | 00 | 00 | 130 | 00 | |

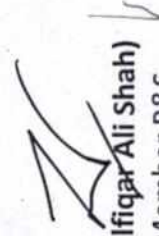
| 1.3 | Financial Capabilities | 200 | 200 | 200 | 100 | 00 | 200 |
|-------|--|-------------|-----|------------|------------|------------|------------|
| 1.3.1 | Financial Capabilities in last 3 years • Annual turn over of more than Rs 30 million in relevant I.T business (100 Marks) • Certified liquid assets of more than 30 Million held by the firm (100 Marks) | 200 | 200 | 100 | 100 | 00 | 100 |
| | Provide 3 years audited financial statements | | | 100 | 100 | 00 | 100 |
| | Total Marks | 1000 | | 770 | 700 | 700 | 400 |
| | Passing Marks | 700 | | | | | |


(Athar Hussain Batoch)
 Deputy Director IT
 IS&T Department,
 Govt. of Sindh


(Ejaz Ali Memon)
 SO (Dev-VI), Finance Department
 Government of Sindh


(Zulfiqar Ali Nizamani)
 Project Director ASR
 Board of Revenue, Sindh


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


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

REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH
REVISED PROCUREMENT PLAN

ADP SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION"
 FOR THE FINANCIAL YEAR 2014-2015

| S. No. | Description of Procurement | Quantity (Where applicable) | Estimated Unit Cost (Where applicable) (Millions) | Funds allocated (Million) | Source of Funds (ADPs Non ADPs) | Proposed Procurement Method | Timing of Procurements | | | | Remarks |
|--------|--|-----------------------------|---|---------------------------|---------------------------------|---|------------------------|---------------------|---------------------|---------------------|---------|
| | | | | | | | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | |
| 01 | "Hiring Of Building For Office Purpose" | - | Rs.0.5 million Per Month | Rs.6.6 Million | ADP | Single Stage Single Envelope | | | March-April 2015 | Rule 46 (1) | |
| 02 | "Consultancy services for conversion of archival data of registered deeds stored in microfilming rolls into digital images and indexed format of document management" | - | Rs.6.67 per image | Rs.500 million | ADP | Quality and Cost Based Method for Selection of Consultancy Services | | | April-June 2015 | Rule 72 | |
| 03 | "E-GOVERNANCE CONSULTANCY SERVICES FOR BUSINESS PROCESS RE-ENGINEERING STUDY AND IMPLEMENTATION SUPPORT FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH PROVINCE" | | | | ADP | | | | | Rule 72 | |
| 04 | "Development of customized software for enhancement of scanning & preservation system of registered deeds in sindh" | | | | ADP | Single Stage Two Envelope | | | | Rule 46(2) | |

| S. No. | Description of Procurement | Quantity (Where applicable) | Estimated Unit Cost (Where applicable) (Millions) | Funds allocated (Million) | Source of Funds (ADPs Non ADPs) | Proposed Procurement Method | Timing of Procurements | | | | Remarks |
|--------|---|-----------------------------|---|---------------------------|---------------------------------|-----------------------------|------------------------|---------------------|---------------------|---------------------|------------|
| | | | | | | | 1 st Qtr | 2 nd Qtr | 3 rd Qtr | 4 th Qtr | |
| 05 | <p>Three Separate Assignments for Capacity Enhancement of the Project Management Unit for the Project of Automation of Stamps & Registration In Sindh"</p> <p>(i) Supply & Installation of IT, Hardware and Electronic Equipment alongwith Support & Maintenance Services</p> <p>(ii) Supply & Installation of Electrical Equipment and security appliances alongwith Support & Maintenance Services</p> <p>(iii) Supply & Installation of Furniture & Fixtures</p> | | | | ADP | Single Stage One Envelope | | | | | Rule 46(1) |

-/Sd
 Member R&S
 Board of Revenue, Sindh

CC:-
 • The Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi



BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 15th May 2015, 2015

No.P.S/SMBR/BOR/594(1)/2015. In partial modification of this Office's notification No. PS/SMBR/BOR/593/2015, dated: 15th May 2015, the Procurement Committee for procurement of goods, works and services notified under Rule 7 & 8 of SPP Rules 2010 for the tender namely "**THREE SEPARATE ASSIGNMENTS FOR CAPACITY ENHANCEMENT OF PROJECT MANAGEMENT UNIT FOR THE PROJECT OF AUTOMATION OF STAMPS & REGISTRATION IN SINDH**" shall also carry out assigned business for the tender namely "**DEVELOPMENT OF CUSTOMIZED SOFTWARE FOR ENHANCEMENT OF SCANNING & PRESERVATION SYSTEM OF REGISTERED DEEDS IN SINDH**" under the scheme "Automation of Stamps & Registration in All Districts of Sindh" being executed by Project Director ASR under R&S Wing, Board of Revenue, Sindh

| | |
|---|------------------|
| a. Member R&S, Board of Revenue, Sindh | Chairman |
| b. Project Director (ASR), BOR | Member/Secretary |
| c. Deputy Director (F&A), PMU, BOR | Member |
| d. Representative of Finance Deptt., Govt. of Sindh | Member |
| e. Representative of IS&T Deptt., Govt. of Sindh | Member |
| f. Deputy Director (I.T), PMU, BOR | Co-Op Member |

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Making recommendations for the award of contract to the competent authority;
- (5) Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

C.C. to:-

1. The Chief Secretary, Government of Sindh, Karachi.
2. The Additional Chief Secretary (Dev), P & D Department, Govt. of Sindh, Karachi.
3. The Secretary IS&T Department, Government of Sindh, Karachi.
4. The Secretary Finance, Government of Sindh, Karachi.
5. The Project Director ASR, Board of Revenue, Sindh
6. The Deputy Director F&A, PMU, Board of Revenue, Sindh
7. The P.S to SMBR. Board of Revenue, Sindh, Karachi.
8. The P.S to Member R&S, Board of Revenue Sindh, Karachi.


MEMBER R&S

BOARD OF REVENUE SINDH