Bid Evaluation Report

ame of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh ender Reference No: NIT No. 3723/15 dated: 06-11-2015

Tender Description/Name of work/item: SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

- 4. Method of Procurement: Single Stage Two Envelope Procedure
- 5. Tender Published: Daily Dawn, Daily Jang & Kawish dated 6th November 2015, & SPPRA at Sr. No. 25686
- 6. Total Bid documents Sold; 02 (Two)
- 7. Total Bids Received: 02 (Two)
- 8. Technical Bid Opening date: 30-11-2015 9. No. of Bids technically qualified: 02 (Two)
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 29-12-2015
- 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	Rei	marks
0	1	2	3	4	5	114	6
1	M/s. Al-Badar Enterprises	Rs.68,004,164	2 nd	Lower	The firm was technically qualified but its bid was found higher.	Commit the quo higher th of M/s	curement tee found ted bid as nan the bid Trade & pjects
2	M/s. Trade & Projects	Rs.63,997,189	1 st	Lowest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract.	Com recomm bidder award of its meet 29-12-20 com	rement mittee ended the for final contract in ing dated: 015 to the petent ority.

(Khalid Hussain Khoso)
Video Conferencing Engineer
IS&T Deptt.,Govt. of Sindh/Member

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

(Mohammad Arshad Khokhar) Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Zulfiqar Ali Nizamani) Project Director - ASR,

Board of Revenue, Sindh/Member

(Zulfiqar Al Shah) Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

Remarks															
curement															
Timing of Procurements															
I															
Proposed				•		-									
Funds Source															
Funds															
Estimated															
Quantity															
S. Description of Quantity Estimated	FURNITURE &	FIXTURES FOR THE	PROJECT	MANAGEMENT UNIT	A.S.R & ALLIED	FACILITIES OF STAMPS	REGISTRATION	DEPARTMENT UNDER	THE SCHEME NAMELY	"AUTOMATION OF	STAMPS &	REGISTRATION, 21	DISTRICTS EXTENSION	TO ALL DISTRICTS IN	SINDH"
S.	-		_			_	-		_	-	<u>~</u>				
	_														

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

The Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi

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BOARD OF REVENUE SINDH REFORMS WING & SPECIAL CELL

NOTIFICATION
Karachi, dated the High , 2015

No.P.S/SMBR/BOR/ 2015. A Procurement Committee for procurement of works and services is hereby notified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for the following tender items /assignments under the scheme namely automation of stamps & registration, 21 districts extension TO ALL DISTRICTS IN SINDH" being executed by Project Director ASR under R&S Wing, Board of Revenue, Sindh.

- "SUPPLY & INSTALLATION OF IT, HARDWARE AND ELECTRONIC EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT! UNDER THE SCHEME NAMELY AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH
- b) SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"
- SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

* The composition of the Committee shall be as follows:

	a.	Mem	ber	R&S,	Board	of	Revenue,	Sindh
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b. Project Director (ASR), LARMIS, BOR

c. Deputy Director (F&A), ASR, BOR

d. Representative of Finance Deptt., Govt. of Sindh

e. Representative of IS&T Deptt., Govt. of Sindh

f. Deputy Director (I.T), PMU, BOR

Chairman

Member/Secretary

Member

Member

Member

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:-

- The Chief Secretary, Government of Sindh, Karachi.
- The Additional Chief Secretary (Dev), P & D Department, Govt. of Sindh, Karachi.
- The Secretary IS&T Department, Government of Sindh, Karachi.
- The Secretary Finance, Government of Sindh, Karachi.
- The Project Director ASR, Board of Revenue, Sindh
- The Deputy Director F&A, PMU, Board of Revenue, Sindh
- The P.S to SMBR. Board of Revenue, Sindh, Karachi.

BOARD OF REVENUE SINDH

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

Remarks			
4 th Otr			
curements	n n		
Timing of Procurements	2 To Ott		
ALL DIST	1st Qtr		
ON OF STAMPS & REGISTRATION, EXTENSION TO ALL DISTRICT. FOR THE FINANCIALYEAR 2015-2016 Timing of Procurements Fource Proposed	Procurement Method	Single Stage Two Envelope	
REGISTRATIC FINANCIALYE Source	of Funds (ADPs	ADP ADP	Above 1
STAMPS & I FOR THE	allocated (Million)	Above 1 Million Above 1 Million	Above 1
	Estimated Unit Cost (Where applicable) (Millions)		
ME NAMELY "A	Quantity (Where applicable)	NRT VCE THE THE THE THE THE THE THE THE THE TH	ಷ ಪ
ADP SCHEI	Description of procurement	OF AL ALL OF AL	SINDH" SUPPLY
	S o o	00	



BOARD OF REVENUE SINDH

NOTIFICATION

Karachi, dated the 29 December, 2011

No.01-15-10-BOR/46: In supersession of earlier notification of the Board of Revenue Sindh issued vide No: 05/10/BOR/219/2010 dated: 13-05-2010 Complaint Resdressal Committee with the following composition is hereby constituted under Rule 31 of the Sindh Public Procurement Rules, 2010 to address complaints, if any, in respect of procurement processes under the Schemes of Land Administration and Revenue Management Information System (LARMIS), Geo-database Information System (GIS) and Preservation of Land Records & Revamping of Survey & Settlement Directorate projects being executed by the PMU, R&S Wing Board of Revenue Sindh:

1. Senior Member, Board of Revenue Sindh

Chairman

2. Representative of Accountant General, Sindh

Member

3. An independent Professional from relevant field i.e. IT/ Law/ Industries

Member

TERMS OF REFERENCES

- 1. To determine whether there exists any inconsistency in the procurement process with SPPR Rules, 2010 and regulations;
- 2. To determine whether any unauthorized act or decision made by the Consultant Selection Committee;
- 3. To reverse any decision of the Consultant Selection Committee or substitute its own decision for such a decision;
- 4. The Complaint Redressal Committee shall announce its decision within seven (07) days w.e.f. date of reference to the Committee.

SECRETARY TO GOVERNMENT OF SINDH REVENUE DEPARTMENT

C.C. to:-

- The Accountant General Sindh, with a request to nominate a representative for the Committee;
- The Member R&S, Board of Revenue, Sindh;
- The Secretary, Board of Revenue, Sindh;
- ______(Independent professional from relevant field).

MEMBER (R&S) BOARD OF REVENUE SINDH

Copy for information to:

- PS to Honourable Minister for Revenue & Relief, Sindh, Karachi, of
- PS to Senior Member, Board of Revenue Sindh, Karachi

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	بر ويشي	ونستسرېروډيکست وانزيکست الرستونا د سيامسيامهم ويساند د اس	
سده	ه مکومین	وينسادم سنزه كمسب بهندا مستحش سيل بهرا تهسدي	
	ڏر	توشطلبىثين	
منافئ المنجي		. مرد مک ایند آوش کل پورا آف ری نیو مکوست شد و 2010 .	ą,
"استاميس او	21) اسكيم بمنوال	تک پروسس شرمهمورادرنفر جی شده اسدازی لی (۱۶-۱۵۱	تمازيا
ما مند کمپنیز ب	وكبلغ جمارتما بالر	ن کی فواکا ری، 21 امتلاع کی عدمہ کے لئام امتلاع میں توسیح ^و است مجمعیت میں اس کی استان میں استان میں استان میں توسیح	رجسترية م
أيرتكورني	رجے۔ اِلت بذکر	ر تین اسامنفس جی جرایک کیلی مدا کا نسر بھیر چیکھیں طلب کا اساتریٹ کی طلسیل	100
۾ عال (بايائي	رست بر مد وشاویزات	U. D. V.	٥٫
(%)	(بدي)		
2%	2,000/-	بلائي وتعيب آلي في إرؤه يرزاه داليكرونك الكويسن مع	G1
		سيورث ودرمنتينس مرومز براسة بروجيكث طبسك يات	
		ASR اور مشکر مهولیات باید استانهس اید رجستریش و پارمنست تحمد استیم معوان "استانهس اور رجستریش کی	
		دې د سک سک سک مېر سوان مان من اور روسرې ل کا ځودکاري، ا 2 اهلاري کې سده کرنام منلاخ نر روستي"	
2%	2,000/-	سلال وتعيب ولينزيكل الح يهنث اورسيكور في الانتسز مع	02
		ميورث الاستيعل مرامز براسة يروايكث يجتث يات	
		ASR اور شکله سمولیات باند اعظمی اینز رجستریقی	
		ا پارشنت تحت انتیم منوان "انتاس اور رجسویش کی فریس و درون و کرد سر از درون و جسوده	
	2.000	فردگاری، ا 2 دخلاع کی سندھ کے لنام متلاع می آوسی "" سال و تصیب فرنجی و فیجر زیرائے ی و دیکٹ جینت بون	
2%	2,000/-	سیان و صیب ترمیره هم زیران پرهبیت بخت بات ASRادر مشکر سمالیات ایند استامیس ایند رجساریشن	
		ا بار منت فحت اسلیم جنوان "امنامیس اور رجسویان کی	
		المودكاري، الإدهام كالمتدع كام وهذا على المراجع	1
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ن کرانگا ہے۔ م	د می اسپرکال معنو چهر وکس دم	ر البيش سل بروة قال رم في مكومت سنده يشمل واكثر ضياء ال أمره بالا براما بحشث مبداكا شاهر يرقر بدا جاسك سيد ويشش و	ار آب دین د د د
بداماست	القدوميام يا الياما درگروي گذاه ر	مردوباد براس منت بها و المعرف برا به جاس بهده ميش . الله و الماسي المعمل TOR منظر بدونتاه برات شروع ا	برر کیلے و
		:•	هدايا
ت پریکن	ببريننك اشاريزا	عروالت على الميكش ابتداكن الميكش ك إرب على من معلمات	-1
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اه کل پر افتر	لروپئي) ميرک م	بها داراد درون کاش می درود کی 2000 به (15 و ا	
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عتدل	ا کید شده تکل یا اوا . قدرت می را محر می	موسده عروا كوسند يحر بالجلش كم مرادي كراني يوك مرف ا	
		مراير الله في ما دائده بالا برمدالات كيك في در الميس و يك و	-3
نند جاکاز	عذل بعاسة برمسة	اسهای مطوب الدر اواد فرند ویکش دیندیک کرچیکی میرفاهل برد	
المزيرونيك	بأناد عاووبان	بمرجع والمبكل كالسايد كأرقم كالصدية تكدني يحل سعة	,
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: +92	تطليمات -21-	أتحيمت عددهل وأكل لبياء الجيابي وجنول بمنتن كراجي ا	
فه بختد جمله	ہیں ماخری سے ا	. F. Compare 9251171 A/9921172	
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۶ ال ل مد	ية المازيم جاه \	مهموار بخطر بذو کی بذک و ناویز انت کے این کھوانگن میگوندگارور محمل میل کی۔	-5
ا الانا آف	Lucatur	مرقب بان. افر پادیکیت او کیز، ASR ، پادیکت پخشت بازن. ریاد مر	4
کرما کیدگی.	وبالميدن	ر بي در يود در	
	٦.	چېم درست پزند چامشانی فیلمرک چامکی چی	
		مشره فاتين أدرقوا سعاري ورجيه فالهائل كال	-7
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		محما گل مان با تلک که کار میران کار شورا کر محل بید. مرکز کار میران کار در میران کار میران ک	
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© Jang Newspaper





SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON \$0-11-2015 UNDER THE SCHEME AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO 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 03:30 PM on 30-11-2015 for procurement of the following tender item under the subject tendering process under SPP Rules 2010. List of participants is attached at Annexure-"A"

SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

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 6TH November 2015 vide INF KRY No. 3723/15 through which bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. The last date for submission of bids was specified as 30TH November 2015 at 03:00 PM and bidding document and NIT was published on the website of SPPRA & Procuring Agency on 5TH November 2015. Upto the submission time, two firms namely (1) M/s. Al-Badar Enterprises and (2) M/s. Trade & Projects submitted their bids against tender item in the prescribed format upto the closing date & time. The technical proposals were placed before the Procurement Committee for opening in presence of bidders.

<u>Decision:</u> The Committee opened the technical proposals of the above participating bidders 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 fixed on Tuesday December 29th 2015 at 3:00 PM to be followed by opening of financial bids of qualified bidders. Representatives of bidding firms present in the meeting were also informed accordingly.

(Zulfigar Ali Nizamani)

Project Director - ASR,

Reforms Wing & Special Cell,

Board of Revenue, Sindh/Member

,

(Shahid Hussain Mangi)
Video Conferencing Engineer

IS&T Department,

Govt. of Sindh/Member

(Habibullah Shaikh)

Deputy Director (F&A),

ASR, Board of Revenue, Sindh,

/Member

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

(Mond. Arshad Khokhar)

Section Officer (Dev-VI)

Finance Deptt.

Govt. of Sindh/Member

(Zulfigar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/

Chairman Procurement Committee

02--SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS BY PROCUREMENT COMMITTEE OF PMU FOR THE TENDER ITEM NO

Enterprises, Aries Intl & LMKT JV 880 880 880 880 4400 4400 Akhor ar DEV-VI, of Sindh/Member	
Mohd. Arsha Section Office, Deptt. Govt.	
dh of Sindh ment, Govt. of	IS&T Deptt., Govt. of Sindin Internoce

(Zulfiqar Ali Nizamani) Project Director - PMU,

Board of Revenue, Sindh/Member

Deputy Director (F&A) - ASR,

(Zulfigar Alf Shah) Member (R&S) Board of Revenue, Sindh/Member

Board of Revenue, Sindh/ Chairman Procurement Committee

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

FOR OPENING OF BIDS FOR TENDER ITEM NAMELY

SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT FOR "CAPACITY ENHANCEMENT OF THE PROJECT MANAGEMENT UNIT OF PROJECT DIRECTORATE & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO..3723/2015, DATED: 06-11-2015 HELD ON 30-11-2015 AT 03:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	<u>Name</u>	Designation	<u>Signature</u>
		PROCUREMENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	(P.S.)
4	Arshad Ali Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	W N 30/1
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	
6	Shahid Hasain	Video Confoxenció Engineer	Jen */ 30/11/
		PARTICIPATING FIRMS	
1:	Donei Kla M. Tan &	Laso & Projecti	do
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			-

	CITED IV & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITIES OF STAMPS & REGISTRATION DEPARTMENT	S ALONGWITH SUP REGISTRATION DI	PORT & EPARTMENT	•
MAIN S.No.	TENDER LITEM NO. UZ—SULT DE THE PROJECT MANAGEMENT ON LEASON MAX. [AINTENANCE SERVICES FOR THE PROJECT MANAGEMENT ON LEASON MAY.] 50.	w/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & projects, Jaffer Brothers & JammyTech JV	•
		100	100	
A L	years in relevant Business. years in relevant Business. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation) b. More than 5 years but less than 10 years = 50 marks (Attach Certificate of Incorporation) 100 100 100	00	00	
	b. More than 20 but less than 40 – 50 me. degrees of employees) 200	100	200	
11	B EXPERIENCE 1 SPECIFIC EXPERIENCE 1 Completed at least 3 projects of Electrical Equipment & Security Appliances with Supply, Installation			
	and Support: a. 4 and more projects = 200 marks b. 3 projects = 100 marks (attach successful completion certificate) b. 3 projects = 100 marks (attach successful completion certificate)	200	200	
	2 GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support 2 200 (Attach Successful Completion Certificate) 100	100	100	
_1	C QUALITY 1 ISO 9001:2008 Certification (Attach Valid Certificate) 2 Technical/Management credentials:	100		
		_	200	
i.	FINANC	7007		
	a. More than Rs. 50 million but less than hs. 200 Marks (Attach Audited Financial Statements) 1000 b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements) 800	800	850	
	Total Passing marks			
	- Correction of the Correction			

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



PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 29-12-2015 FOR TENDER NIT No.3723/15 DATED:06-11-2015 UNDER THE SCHEME AUTOMATION OF STAMPS & REGISTRATION OF BOR SINDH

A meeting of Procurement Committee was held on 29-12-2015 at 03:00 pm in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the following agenda items under SPP Rules 2010 (List of Participants is at Annex-A):

- i) Finalization of evaluation of technical proposals of participant firms SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT
- ii) Opening of Financial Proposals of technically qualified firms
- iii) Any other agenda item with the permission of the Chair.

AGENDA ITEM NO. 01:

FINALIZATION OF EVALUATION OF TECHNICAL PROPOSALS BY THE PROCUREMENT COMMITTEE IN RESPECT OF THE ABOVE TENDER ITEMS

As per decision of the Procurement Committee in its meeting held on 30-11-2015, the technical sub-committee comprising of members of IT, Procurement, Coordination, GIS & Network Connectivity of PMU was assigned the task of assessment of technical proposals of each participating bidder in view of pre-defined evaluation criteria of the respective bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids against tender item 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.

<u>Decision:</u> In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the results of technical evaluation by the Procurement Committee against above tender were announced here as under:

S.No.	Name of Firm	Result of Technical Evaluation
01	M/s. Al-Badar Enterprises	Qualified
02	M/s. Trade & Projects	Qualified

Trade & TEM NO. 02—SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & TESTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT.

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

Passing marks

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

The financial proposals of technically compliant firms were placed on board for opening by the Committee for opening. The financial proposals of technically qualified firms were thereafter opened one by one in alphabetical order in presence of the bidders and read out aloud while financial bid of technically disqualified bidder was returned unopened to him. The financial bids furnished by the qualified bidders are as under:

S.No.	Name of Firm	Financial Bid
01	M/s. Al-Badar Enterprises	68,004,164
02	M/s. Trade & Projects	63,997,189

Decision: In the light of evaluation report of Sub-committee and with consensus of the Procurement Committee, the lowest bid of technically qualified bidder was declared as the best evaluated bids and was recommended for award of contract at total bid price of Rs. 63,997,189/- (Rupees Sixty Three Million, Nine Hundred and Ninety Seven Thousand, One Hundred and Eighty Nine only). Further, the committee also signed the Bid Evaluation Report (Annexure-E) for intimation to participant bidders and publication on the website of SPPRA and PMU accordingly.

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

(Khalid Hussain Khoso)

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

ullah Shaikh)

Board of Revenue, Sindh/Member

Deputy Director (F&A) - ASR,

Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Zulfigar Ali Nizamani)

Project Director - PMU,

Board of Revenue, Sindh/Member

(Zulfigar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

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Section Officer VI (Dev), Finance Department, Govt. of Sindh/Member PC

LIST OF PARTICIPANTS

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MEETING OF PROCUREMENT COMMITTEE

TO FINALIZE EVALUATION OF TECHNICAL PROPOSALS & OPENING OF FINANCIAL PROPOSALS FOR TENDER ITEM NAMELY SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT FOR "CAPACITY ENHANCEMENT OF THE PROJECT MANAGEMENT UNIT OF PROJECT DIRECTORATE & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO..3723/2015, DATED: 06-11-2015 HELD ON 29-12-2015 AT 03:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	<u>Name</u>	<u>Designation</u>	Signature
		PROCUREMENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	0.92
4	Mohd. Arshad Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	Moth
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	Q
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(Khalid Hussain Khoso) IS&T Department, Govt. of Sindh/Member PC

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nical/Management credentials: 100		(Attach Successful Completion Certificate)			
nical/Management credentials: a. At least 1 PMP certificate 100 100 100 b. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) ch authenticated company's payroll, CV and certificates of employees) NCIAL CAPABILITY a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks a. More than Rs. 50 million or above = 200 Marks (Attach Audited Financial Statements) 1000 100 100 100 200	U	QUALITY	000		
nical/Management credentials: a. At least 1 PMP certified = 50 b. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) ch authenticated company's payroll, CV and certificates of employees) ch authenticated company's payroll, CV and certificates of employees) NCIAL CAPABILITY NCIAL CAPABILITY a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements) 1000 800 800	1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	700	
a. At least 1 PMP certified = 50 3. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) 3. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) 3. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) 3. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks of employees) 3. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (No Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (No Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (No Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electronic Engineer = 50 Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electronic Engineer = 50 Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electronic Engineer = 50 Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electronic Engineer = 50 Marks (No Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electronic Engineer = 50 Marks (No Marks (No Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electronic Engineer = 50 Marks (No Marks (No Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electronic Engineer = 50 Marks (No Marks (No Marks will given below Rs. 50 Million) 4. At least 2 PEC Certified Electronic Engineer = 50 Million	2	Technical/Management credentials:	1 10	100	100
ch authenticated company's payroll, CV and certificates of employees) ch authenticated company's payroll, CV and certificates of employees) NCIAL CAPABILITY Bge turnover of in relevant Business during last 3 years (No Marks will given below Rs. 50 Million) a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements) 1000 800			3	700	20
ch authenticated company's payroll, CV and certificates of employees) NCIAL CAPABILITY But the company's payroll, CV and certificates of employees) NCIAL CAPABILITY But the company's payroll, CV and certificates of employees) 200 a. More than Rs. 50 Million but less than Rs. 100 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements) 1000 800		 b. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) 			
MCIAL CAPABILITY 300 300 300 300 300 300 300 3		(attach authenticated company's payroll, CV and certificates of employees)			
a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks will given below Rs. 50 Million) a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements) 1000 800		FINANCIAL CAPABILITY	200		
a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements) 1000 800	_	Average turnover of in relevant Business during last 3 years (No Marks will given below Rs. 50 Million)		000	
b. Ks. 100 Million or above = 200 Marks (Attach Audited Financial Statements) 1000 800 800		a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks		700	700
1000 800	-	Rs. 100 Million or above = 200 Marks			
. 088 008	dia di		1000		
. 000	BILLE	narks	800	SAO	050

Network Administrator, PMU

Assistant Director (P/CM)
LARMIS, PMU

Deputy Director (F&A),

System Manager LARMIS, PMU

PPORT & DEPARTMENT DEPARTMENT Atained M/s. Trade & Projects, Jaffer Brothers & Brothers & JammyTech JV JammyTech JV	200 200 200 200 8800	
TENDER ITEM NO. 02—SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & Trade Marks obtained Marks Enerprises, Jaffer Projects Criteria Criteria Brothers LMKT JV JammyTec Aries Intl & Brothers LMKT JV JammyTec 200 100 100 100 100 100	100 000 400 100 200 200 200 200 100 100 1000 100 1000 100 800	+
ELECTRICAL EQUIPMENTS AND SECTEMENT UNIT A.S.R. & ALLIED FACII	PROFILE levant Business. levant Business had less than 10 years = 50 Marks (Attach Certificate of Incorporation) of year. More than 40 employees = 100 marks More than 40 employees = 100 marks (attach authenticated company's payroll, CV and degrees of employees) levant Business (attach authenticate) levant Business (attach successful completion certificate) levant EXPERIENCE levant EXPERIENCE levant Experience at least 5 projects including Supply, Installation and Support of IT Equipments. a projects = 100 marks (attach valid Certificate) levant EXPERIENCE levant Experience at least 5 projects including Supply, Installation and Support of IT Equipments. and more projects = 100 marks (attach valid Certificate) levant EXPERIENCE levant Experience at least 5 projects including Supply, Installation and Support of IT Equipments. and Heast 1 pMP certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) loval 2001:2008 Certified Electrical/Electronic Engineer = 50 Marks (10 Marks will given below Rs. 50 Marks (10 Marks (10 Marks Marks (10 Mar	Marko
TENDER ITEM NO. 02—SUPPLY & INSTALLATION OF ELECTRICAL I TENDER ITEM NO. 02—SUPPLY & INSTALLATION OF ELECTRICAL I MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT NO.		a. More than the properties of
TENDER ITEM MAINTENANCE S.No.	A COMPANY A Years in T a. a. b. b. b. b. b. company A Years in T a. b. b. company A Company A SPECIFIC COMPANY A COMPANY	lal

(Habibullah Shaikh)
Deputy Director F&A, ASR, PMU, BOR/Member PC

TENDER ITEM NO. 02—SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R. & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT

S.No.	Criteria	Max.	Marks o	Marks obtained
		Marks	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE	200		
1	1 -	100	100	100
C.	 a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation) 			
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for	100	00	00
	01			
	 a. More than 40 employees = 100 marks b. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and 			
8	EXPERIENCE	400		
1	SPECIFIC EXPERIENCE	200	100	200
	Completed at least 3 projects of Electrical Equipment & Security Appliances with Supply, Installation			
	and Support:			
	 b. 3 projects = 100 marks (attach successful completion certificate) 			
7		200	200	200
	Completed at least 5 projects including Supply, Installation and Support of IT Equipments.	-		
	(Attach Successful Completion Certificate)			
J	QUALITY	200		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	Technical/Management credentials:	100	100	20
	a. At least 1 PMP certified = 50			
	 b. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) 			
	(attach authenticated company's payroll, CV and certificates of employees)			
۵	FINANCIAL CAPABILITY	200		
1	Average turnover of in relevant Business during last 3 years (No Marks will given below Rs. 50 Million)		200	200
	a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks			
	 b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements) 			
Total		1000		
Passin	Passing marks	800	800	820

(Habibullah Shaikh) W Coputy Director F&A, ASR, PMU, BOR/Member PC

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MA	MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R. & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT	OF STAMP	TIES OF STAMPS & REGISTRATION DEPARTM	DEPARTMENT
S.No.	Criteria	Max.**	Marks obtained	otained 🐣 🔭
		Marks	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers &
A	COMPANY PROFILE	200		Jammy I ech JV
. +-4	Years in relevant Business.	100	100	100
	a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation)			
2	⊑	100	00	00
	More than 40 employees = 100 mar			*
	 b. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and degrees of employees) 			
a	EXDERIENCE	900		
2 -	בטביווים באספונעינים	3	400	000
4	SPECIFIC EXPERIENCE Completed at least 3 projects of Electrical Equipment 8. Society Appliances with Supply Installation	7007	007	700
	completed at least 3 projects of electrical equipment & security Appliances with supply, installation and Support:			
	a 4 and more projects = 200 marks			
	b. 3 projects = 100 marks (attach successful completion certificate)			
2		200	200	200
	Completed at least 5 projects including Supply, Installation and Support of IT Equipments.			,
U	OUALITY	200		
-	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	Technical/Management credentials:	100	100	50
	a. At least 1 PMP certified = 50			
	b. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each)			
	(attach authenticated company's payroll, CV and certificates of employees)			
۵	FINANCIAL CAPABILITY	200		
~	Average turnover of in relevant Business during last 3 years (No Marks will given below Rs. 50 Million)		200	200
	a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks			
	5. 13. 100 Million of above - 200 Mai RS (Attach Audited Financial Statements)			
Total		1000	4	
Passin	Passing marks	800	800	850
			1	

System Manager LARMIS, PMU

Network Administrator, PMU

Assistant Director (P/CM)
LARMIS, PMU Deputy Director IT,

Deputy Director (F&A),

TENDER ITEM NO. 02—SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & NTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT

	V 45.4 1 1 1 1 1 1 1 1	VAINTERNATION	Mdx.		1
S.No.		Criteria	Marks	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
			200	(4)	
A	8	COMPANY PROFILE	100	100	100
1	Yea	-			
Ċ.	-	b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation)	100	00	00
2	Ţ	e at least 20 employees on		2	
	last	! (01) year.			
		 a. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and b. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and 			
		degrees of employees)	400		
80	E	EXPERIENCE	200	100	200
-	% 8	<u>SPECIFIC EXPERIENCE</u> Completed at least 3 projects of Electrical Equipment & Security Appliances with Supply, Installation			
	an	and Support:			1
		a. 4 and more projects = 200 marks a. 4 and more projects = 200 marks (attach successful completion certificate)		000	200
	+	b. 3 projects = 100 mains (access seconds)	200	2007	
- 2		GENERAL EXPENSIONS Completed at least 5 projects including Supply, Installation and Support of IT Equipments.			
	3	(Attach Successful Completion Certificate)	200		
	-	OUALITY	100	100	100
		ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	20
2		Technical/Management credentials:			
(e		b. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks 101 each)			
		(attach authenticated company's payroll, CV and certificates of employees)	200		
	D	FINANCIAL CAPABILITY		200	200
		Average turnover of in relevant Business during last 3 years (No Marks a. More than Rs. 50 million but less than Rs. 100 milli			
		b. Rs. 100 Million or above = 200 Marks (Attacti Addited i manda acceptance)	1000		0
To	Total		800	800	850
Pa	Passing marks	narks		2	

(Khalid Hussain Khoso) IS&T Department, Govt. of Sindh/Member PC

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

TO FINALIZE EVALUATION OF TECHNICAL PROPOSALS & OPENING OF FINANCIAL PROPOSALS FOR TENDER ITEM NAMELY SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT FOR "CAPACITY ENHANCEMENT OF THE PROJECT MANAGEMENT UNIT OF PROJECT DIRECTORATE & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO..3723/2015, DATED: 06-11-2015 HELD ON 29-12-2015 AT 03:00 P.M., AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	<u>Name</u>	<u>Designation</u>	Signature
	I.	PROCUREMENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR	ans
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	W. 92.
4	Mohd. Arshad Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	Moth
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	Qu.
6			
		PARTICIPATING FIRMS	
	Rasail	Trade & Projects.	ashid
	Al Boal Fayyaz	Al Badar	[a4993

Average turnover of in relevant Business during last 3
-
a. More than Be so william is used years (No Marks will given below Rs. 50 Milliam)

Section Officer VI (Dev), Finance Department, Govt. of Sindh/Member PC (Mohd. Arshad Khokhar)

850

800

1000 800

Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)

Passing marks

Total

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

The financial proposals of technically compliant firms were placed on board for opening by the Committee for opening. The financial proposals of technically qualified firms were thereafter opened one by one in alphabetical order in presence of the bidders and read out aloud while financial bid of technically disqualified bidder was returned unopened to him. The financial bids furnished by the qualified bidders are as under:

S.No.	Name of Firm	Financial Bid
01	M/s. Al-Badar Enterprises	68,004,164
02	M/s. Trade & Projects	63,997,189

<u>Decision</u>: In the light of evaluation report of Sub-committee and with consensus of the Procurement Committee, the lowest bid of technically qualified bidder was declared as the best evaluated bids and was recommended for award of contract at total bid price of Rs. 63,997,189/- (Rupees Sixty Three Million, Nine Hundred and Ninety Seven Thousand, One Hundred and Eighty Nine only). Further, the committee also signed the Bid Evaluation Report (Annexure-E) for intimation to participant bidders and publication on the website of SPPRA and PMU accordingly.

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

(Khalid Hussain Khoso)
Video Conferencing Engineer
IS&T Deptt.,Govt. of Sindh/Member

(Habibullah Shaikh)
Deputy Director (F&A) - ASR,

Board of Revenue, Sindh/Member

(Mohammad Arshad Khokhar)

Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Zulfiqar Ali Nizamani) Project Director - PMU,

Board of Revenue, Sindh/Member

(Zulfiqar Ali Shah) Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

JammyTech JV M/s. Trade & **Brothers &** MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT Projects, Jaffer 100 200 200 100 8 200 850 50 Marks obtained M/s. Al-Badar Enterprises, Aries Intl & LMKT JV 100 8 100 200 100 100 200 800 Marks Max. 200 100 100 400 200 200 100 200 1000 200 100 800 The firm must have at least 20 employees on company's permanent payroll in relevant category for More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation) Completed at least 3 projects of Electrical Equipment & Security Appliances with Supply, Installation Average turnover of in relevant Business during last 3 years (No Marks will given below Rs. 50 Million) At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) Completed at least 5 projects including Supply, Installation and Support of IT Equipments. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements) More than Rs. 50 million but less than Rs. 100 million = 100 Marks (attach authenticated company's payroll, CV and certificates of employees) 3 projects = 100 marks (attach successful completion certificate) Criteria ISO 9001:2008 Certification (Attach Valid Certificate) More than 40 employees = 100 marks 4 and more projects = 200 marks (Attach Successful Completion Certificate) 10 years or more = 100 Marks At least 1 PMP certified = 50 Technical/Management credentials: degrees of employees) Years in relevant Business. FINANCIAL CAPABILITY GENERAL EXPERIENCE SPECIFIC EXPERIENCE COMPANY PROFILE last one (01) year. and Support: EXPERIENCE QUALITY a, a, e. þ. Passing marks S.No. 4 Н 7 Total 8 Ч 7 S ۵

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TENDER ITEM NO. 02—SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT &

(Zulfigar Ali Nizamani)

Project Director ASR, Board of Revenue, Sindh/Member/Secretary PC



PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 29-12-2015 FOR TENDER NIT No.3723/15 DATED:06-11-2015 UNDER THE SCHEME AUTOMATION OF STAMPS & REGISTRATION OF BOR SINDH

A meeting of Procurement Committee was held on 29-12-2015 at 03:00 pm in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the following agenda items under SPP Rules 2010 (List of Participants is at Annex-A):

- i) Finalization of evaluation of technical proposals of participant firms supply & installation of electrical equipments and security appliances alongwith support & maintenance services for the project management unit a.s.r. & allied facilities of stamps & registration department
- ii) Opening of Financial Proposals of technically qualified firms
- iii) Any other agenda item with the permission of the Chair.

AGENDA ITEM NO. 01:

FINALIZATION OF EVALUATION OF TECHNICAL PROPOSALS BY THE PROCUREMENT COMMITTEE IN RESPECT OF THE ABOVE TENDER ITEMS

As per decision of the Procurement Committee in its meeting held on 30-11-2015, the technical sub-committee comprising of members of IT, Procurement, Coordination, GIS & Network Connectivity of PMU was assigned the task of assessment of technical proposals of each participating bidder in view of pre-defined evaluation criteria of the respective bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids against tender item 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.

<u>Decision</u>: In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the results of technical evaluation by the Procurement Committee against above tender were announced here as under:

S.No.	Name of Firm	Result of
		Technical Evaluation
01	M/s. Al-Badar Enterprises	Qualified
02	M/s. Trade & Projects	Qualified

M/s. Al-Badar Enterprises, Aries Intl & LMKT JV J J 100 100 100 100 100 100 100 100 100		Criteria Marks obtained Mark	Max.	Marke	N DEPARTMENT	1
MANNY PROFILE Is in relevant Business. Is 10 years or nonce = 100 Marks In More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation) If mm must have at least 20 employees on company's permanent payroll in relevant category for 100 00 In More than 20 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation) If mm must have at least 20 employees on company's permanent payroll in relevant category for 100 00 In More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and degrees of employees = 100 marks (attach authenticated company's payroll, CV and degrees of employees = 200 marks IN More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and certificate) In 3 projects of Electrical Equipment & Security Appliances with Supply, Installation and Support of IT Equipments. In 3 projects = 100 marks (attach valid Certificate) In 3 projects = 100 marks (attach valid Certificate) In 41 least 1 PMP certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) In 41 least 1 PMP certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) In 41 least 1 PMP certified Electrical/Electronic Engineer = 50 Marks (35 marks for each) In Mora than 8s. 50 million but less than 8s. 100 million = 100 Marks In More than 8s. 50 million or above = 200 Marks (Attach Audited Financial Statements) In Mora than 8s. 50 million or above = 200 Marks (Attach Audited Financial Statements) In Mora than 8s. 50 million or above = 200 Marks (Attach Audited Financial Statements) In 100 million or above = 200 Marks (Attach Audited Financial Statements)		· · · · · · · · · · · · · · · · · · ·	Marke	Culpiniality	optained	
### In the vant Business 10. In the vant Business 20. Marks (Attach Certificate of Incorporation) 20. More than 30 bard benebloyees on company's permanent payroll in relevant category for a more than 40 eneployees = 100 marks 20. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and degrees of employees) ERINEC. ERINEC. 20. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and degrees of employees) ERINEC. ERINEC. 20. In the company of the company			Nai	M/s. Al-Badar Enterprises, Aries Intl &	M/s. Trade & Projects, Jaffer	-76
a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation) one (01) year. b. More than 40 wenployees = 100 marks one (01) year. c. And more projects = 100 marks (attach authenticated company's payroll, CV and degrees of employees) b. More than 40 wenployees = 100 marks (attach authenticated company's payroll, CV and degrees of employees) c. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and degrees of employees) b. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and degrees of employees) c. And more projects = 200 marks c. And more projects = 200 marks c. And more projects = 200 marks c. And more projects = 100 marks (attach successful completion certificate) c. And more projects = 100 marks c. At least 1 projects including Supply, Installation and Support of IT Equipments. c. At least 1 projects including Supply, Installation and Support of IT Equipments. c. At least 1 projects including Supply, Installation and Support of IT Equipments. c. At least 1 projects including Supply, Installation and Support of IT Equipments. c. At least 2 procectificate entiticates of employees) c. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) nical/Management credentials: a. At least 1 was payroll, CV and certificates of employees) c. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) NCML CAPABILITY NCML CAPABILITY B. R. 100 Million or above = 200 Marks (Attach Audited Financial Statements) 1000 200 1000 200 1000 200 200	A	COMPANY PROFILE		AC INIT	Brothers &	. >
a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation) cone (01) year. a. More than 40 employees on company's permanent payroll in relevant category for 100 00 a. More than 40 employees = 100 marks b. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and degrees of employees) ERIENCE ERIENCE ERIENCE ERIENCE ERIENCE ERIENCE By pleted at least 3 projects of Electrical Equipment & Security Appliances with Supply, Installation Support: b. 3 projects = 200 marks can 4 and more projects = 200 marks b. 3 projects = 100 marks (attach successful completion certificate) can 4 and more projects = 200 marks b. 3 projects = 100 marks can 4 and more projects = 200 marks (155 marks for each) can 4 least 1 Purp certified = 500 can 100 can 100	Н	Years in relevant Business.	200		C IIDO I KILIMATERI D	>
firm must have at least 20 employees on company's permanent payroll in relevant category for 100 00 a. More than 40 employees = 100 marks b. More than 40 employees = 100 marks b. More than 40 employees = 100 marks (attach authenticated company's payroll, CV and degrees of employees) ERIENCE ERIENCE B. More than 40 employees = 100 marks (attach authenticated company's payroll, CV and degrees of employees) B. Storiet as a projects = 200 marks b. Storiet and some projects = 200 marks can 4 and more projects = 200 marks b. Storiet and some projects = 200 marks b. Storiet and some projects = 100 marks (attach successful completion certificate) b. Storiet and more projects = 100 marks (attach successful completion certificate) ch. Storiet and more projects = 100 marks can 4 and more projects = 200 marks can 5 project = 100 marks (attach successful completion certificate) ch. Storiet and some projects including Supply, Installation and Support of IT Equipments. LITY LITY COLIZOOR Certification (Attach Valid Certificate) ch. At least 1 PRC Certified = 50 ch. At least 2 PRC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) ch. At least 2 PRC Certified Electrical/Electronic Engineer = 50 Marks (35 marks for each) ch. At least 2 PRC Certified Electrical/Electronic Engineer = 50 Marks (35 marks for each) ch. At least 2 PRC Certified Electrical/Electronic Engineer = 50 Marks (35 marks for each) ch. Res. 100 Million or above = 200 Marks (Attach Audited Financial Statements) LOO SOO SOO SOO SOO SOO SOO SOO SOO SOO		a. 10 years or more = 100 Marks	100	100	100	1
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(Zulfigar Ali Shah)

Member R&S, Board of Revenue, Sindh /Chairman PC

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

FOR OPENING OF BIDS FOR TENDER ITEM NAMELY

SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT FOR "CAPACITY ENHANCEMENT OF THE PROJECT MANAGEMENT UNIT OF PROJECT DIRECTORATE & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO..3723/2015, DATED: 06-11-2015 HELD ON 30-11-2015 AT 03:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	Name	<u>Signature</u>	
		PROCUREMENT COMMITTEE	<u> </u>
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar All Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	(V.S)
4	Arshad Ali Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	W N 230/11
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	
6	Shahid Hussain Mangi	Videc Conferenciaj Engineer	June 1/11/20/11/2
		PARTICIPATING FIRMS	· · · · · · · · · · · · · · · · · · ·
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02--SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS BY PROCUREMENT COMMITTEE OF PMU FOR THE TENDER ITEM NO PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT

#S	MEMBERS OF PROCUREMENT COMMITTEE	M/s. Al-Badar	M/s. Trade &
	· · · · · · · · · · · · · · · · · · ·	Enterprises, Aries	Projects, Jaffer
		Intl & LMKT JV	Brothers &
	一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		JammyTech JV
01	01 Mr. Zulfigar Ali Shah, Chairman PC	880	920
02	Mr. Zulfiqar Ali Nizamani, Member/Secretary PC	880	920
03	Mr. Khalid Hussain Khoso, IS&T Department, Govt. of Sindh	880	920
04	Mr. Habibullah Shaikh, Deputy Director F&A, ASR, Govt. of Sindh	880	920
02	Mr. Mohd. Arshad Khokhar SO-VI (DEV), Finance Department, Govt. of Sindh	880	920
	Total Marks Obtained	4400	4600
	AVERAGE CONSOLIDATED MARKS OBTAINED	880	920

(Khalid Hussain Khoso)

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

(Mohd. Arshad Khokhar) Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Habibullah Shaikh) Deputy Director (F&A) - ASR,

Board of Revenue, Sindh/Member

Project Director - PMU,

Goard of Revenue, Sindh/Member

(Zulfiqar Ali Nizamani)

(Zulfigar All 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 30-11-2015 UNDER THE SCHEME AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO 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 03:30 PM on 30-11-2015 for procurement of the following tender item under the subject tendering process under SPP Rules 2010. List of participants is attached at Annexure-"A"

SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

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 6TH November 2015 vide INF KRY No. 3723/15 through which bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. The last date for submission of bids was specified as 30TH November 2015 at 03:00 PM and bidding document and NIT was published on the website of SPPRA & Procuring Agency on 5TH November 2015. Upto the submission time, two firms namely (1) M/s. Al-Badar Enterprises and (2) M/s. Trade & Projects submitted their bids against tender item in the prescribed format upto the closing date & time. The technical proposals were placed before the Procurement Committee for opening in presence of bidders.

<u>Decision:</u> The Committee opened the technical proposals of the above participating bidders 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 fixed on Tuesday December 29th 2015 at 3:00 PM to be followed by opening of financial bids of qualified bidders. Representatives of bidding firms present in the meeting were also informed accordingly.

(Shahid Hussain Mangi)

Video Conferencing Engineer

IS&T Department,

Govt. of Sindh/Member

(Habibuttah Shaikh)

Deputy Director (F&A), ASR, Board of Revenue, Sindh,

/Member

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

(Mond. Arshad Khokhar)

Section Officer (Dev-VI)

Finance Deptt.

Govt. of Sindh/Member

(Zulfiqar Ali Nizamani) Project Director - ASR,

Reforms Wing & Special Cell,

Board of Revenue, Sindh/Member

(Zulfigar Alf Shah) Member (R&S)

Board of Revenue, Sindh/

Chairman Procurement Committee



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BOARD OF REVENUE SINDH

NOTIFICATION

Karachi, dated the 29 December, 2011

No.01-15-10-BOR/46: In supersession of earlier notification of the Board of Revenue Sindh issued vide No: 05/10/BOR/219/2010 dated: 13-05-2010 Complaint Resdressal Committee with the following composition is hereby constituted under Rule 31 of the Sindh Public Procurement Rules, 2010 to address complaints, if any, in respect of procurement processes under the Schemes of Land Administration and Revenue Management Information System (LARMIS), Geo-database Information System (GIS) and Preservation of Land Records & Revamping of Survey & Settlement Directorate projects being executed by the PMU, R&S Wing Board of Revenue Sindh:

Senior Member, Board of Revenue Sindh Chairman
 Representative of Accountant General, Sindh Member

3. An independent Professional from relevant field Member i.e. IT/ Law/ Industries

TERMS OF REFERENCES

- 1. To determine whether there exists any inconsistency in the procurement process with SPPR Rules, 2010 and regulations;
- 2. To determine whether any unauthorized act or decision made by the Consultant Selection Committee;
- 3. To reverse any decision of the Consultant Selection Committee or substitute its own decision for such a decision;
- 4. The Complaint Redressal Committee shall announce its decision within seven (07) days w.e.f. date of reference to the Committee.

SECRETARY TO GOVERNMENT OF SINDH REVENUE DEPARTMENT

C.C. to:-

- The Accountant General Sindh, with a request to nominate a representative for the Committee:
- The Member R&S, Board of Revenue, Sindh;

The Secretary, Board of Revenue, Sindh;

• (Independent professional from relevant field).

MEMBER (R&S) BOARD OF REVENUE SINDH

Copy for information to:

• PS to Honourable Minister for Revenue & Relief, Sindh, Karachi.

• PS to Senior Member, Board of Revenue Sindh, Karachi

REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH

EXTRACT OF PROCUREMENT PLAN

ADP SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO ALL DISTRICTS OF SINDH PROVINCE"
FOR THE FINANCIALYEAR 2015-2016

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	4 th Qtr		
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FOR THE FINANCIALYEAR ZU15-ZU16	Procurement Method	Single Stage Two Envelope	
FINANCIALT	of Funds (ADPs Non ADPs)	ADP	
FOR THE	allocated (Million)	Above 1 Above 1 Million	Above 1
	Unit Cost (Where applicable) (Millions)		
:	Quantity (Where applicable)		
	Description of Procurement		SINDH" & SUPPLY & RINSTALLATION OF
	N. S.	00	03



BOARD OF REVENUE SINDH REFORMS WING & SPECIAL CELL

 $\frac{\text{NOTIFICATION}}{\text{Karachi, dated the }}, 2015$

No.P.S/SMBR/BOR/ 701/2015. A Procurement Committee for procurement of works and services is hereby notified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for the following tender items /assignments under the scheme namely automation of stamps & registration, 21 districts extension TO ALL DISTRICTS IN SINDH" being executed by Project Director ASR under R&S Wing, Board of Revenue, Sindh.

- "SUPPLY & INSTALLATION OF IT, HARDWARE AND ELECTRONIC EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT" UNDER THE SCHEME NAMELY AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"
- SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"
- SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIEO FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 **OISTRICTS EXTENSION TO ALL OISTRICTS IN SINDH"**

* The composition of the Committee shall be as follows:

a. Member R&S, Board of Revenue, Sindh

b. Project Director (ASR), LARMIS, BOR

c. Deputy Director (F&A), ASR, BOR

d. Representative of Finance Deptt., Govt. of Sindh

e. Representative of IS&T Deptt., Govt. of Sindh

f. Deputy Director (I.T), PMU, BOR

Chairman

Member/Secretary

Member

Member

Member

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:-

- The Chief Secretary, Government of Sindh, Karachi. 1.
- The Additional Chief Secretary (Dev), P & D Department, Govt. of Sindh, Karachi.
- 3. The Secretary IS&T Department, Government of Sindh, Karachi.
- The Secretary Finance, Government of Sindh, Karachi.
- The Project Director ASR, Board of Revenue, Sindh
- The Deputy Director F&A, PMU, Board of Revenue, Sindh
- The P.S to SMBR. Board of Revenue, Sindh, Karachi.

MEMBER R&S **BOARD OF REVENUE SINDH**

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Description of Quantity Estimated	FURNITURE &	FIXTURES FOR THE	PROJECT	MANAGEMENT UNIT	A.S.R & ALLIED	FACILITIES OF STAMPS	& REGISTRATION	DEPARTMENT UNDER	THE SCHEME NAMELY	"AUTOMATION OF	STAMPS &	REGISTRATION, 21	DISTRICTS EXTENSION	TO ALL DISTRICTS IN	SINDH"
'n												_	_	•	-

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

The Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi

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Bid Evaluation Report

ame of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh ender Reference No: NIT No. 3723/15 dated: 06-11-2015

Tender Description/Name of work/item: SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

4. Method of Procurement: Single Stage Two Envelope Procedure

5. Tender Published: Daily Dawn, Daily Jang & Kawish dated 6th November 2015, & SPPRA at Sr. No. 25686

6. Total Bid documents Sold; 02 (Two)
7. Total Bids Received: 02 (Two)

8. Technical Bid Opening date: 30-11-2015 9. No. of Bids technically qualified: 02 (Two)

10. Bid(s) Rejected: None

11. Financial Bid Opening date: 29-12-2015

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. Al-Badar Enterprises	Rs.68,004,164	2 nd	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s. Trade & Projects
2	M/s. Trade & Projects	Rs.63,997,189	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: 29-12-2015 to the competent authority.

(Khalid Hussain Khoso)

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

Deputy Director (F&A) - ASR, Board of Revenue, Sindh/Member (Mohammad Arshad Khokhar)
Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Zulfiqar Ali Nizamani) Project Director - ASR,

Board of Revenue, Sindh/Member

(Zulfigar All Shah) Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



No.MGR(431)\BOR\SPPRA\15-16\ \\ GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY Karachi, Dated \(\) MARCH 2016

The Assistant Director P\CM, LARMIS, PMU Board of Revenue Sindh, Karachi.

SUBJECT: NO. NIT NO. 10-PMU-BOR\2015/743 DATED 29-10-2015 (SPPRA SR. NO 25643)

The undersigned is directed to refer your Bid Evaluation Report received vide your letter No.01-15-10-PMU-BOR-/2016/3764 dated 08-02-2016 and to observe that:

- The Comparative Statement is required.
- Technical Evaluation Report is not as per criteria given with bidding documents.

In view of above it is advice to furnish above information \documents and take appropriate action by rectifying above infirmities. It is also noted that it is the sole responsibility of Procuring Agency to ensure compliance of SPP Rules, 2010(amended 2013) in letter and spirit.

MANAGER (Assessment)

A copy is forwarded for information to:-

- 1. The Project Director ASR, Board of Sindh, Karachi.
- 2. The Staff Officer to Managing Director, SPPRA Karachi.



OFFICE OF PROJECT DIRECTOR AUTOMATION OF STAMPS & REGISTRATION REFORMS WING & SPECIAL CELL, BOARD OF REVENUE GOVERNMENT OF SINDH

NOTICE INVITING TENDER

Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, invites sealed bids for each of the following three assignments separately as per prescribed procedure of single stage - two envelope bidding process, under SPPR 2010 from all interested bidders under the approved revised ADP (2015-16) scheme <u>AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH:</u>

S.No.	Description of Assignment	Cost of Bidding Document (Rs.)	Bid Security (% of Bid Price
01	"SUPPLY & INSTALLATION OF IT, HARDWARE AND ELECTRONIC EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT" UNDER THE SCHEME NAMELY AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"	Rs.2,000/-	2%
02	SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"	Rs.2,000/-	2%
03	SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"	Rs.2,000/-	2%

NOTE: Detailed specifications are available in the bidding documents, which can be purchased for each of the above assignments separately from the office of PD ASR, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hosp tal, Clifton, Karachi. The bidder may bid for all or any of the assignments. Detailed TORs are specified in the respective bid documents

Instructions:

- Interested eligible bidders may obtain further information on the bid and collect the bidding documents for each of
 the above assignments separately from the office of Project Director Automation of Stamps & Registration, Reforms
 Wing & Special Cell, Board of Revenue, Government of Sindh, C-73, Kahkashan, Block-2, Clifton, Karachi., Tel: +92-2199:251367-68, 021-99251416 / Fax: +92-21-35305586 from Tuesday November 3rd 2015 during office Hours, i.e. from
 9:00 am to 5:00 pm on payment of document fee of Rs. 2,000/- (non-refundable) for each of the above assignments
 separately in the form of Pay order/Demand Draft in favour of Project Director Automation of Stamps & Registration,
 Board of Revenue, Sindh till 12:00 PM on Friday 23rd November 2015. Further information / clarifications may also
 be obtained from the same office.
- 2. The bidding documents can also be downloaded from the website of SPPRA, i.e. www.pprasindh.gov.pk or the website of BOR, Sindh, i.e. www.borsindh.gov.pk, in which case document fee may be submitted alongwith the bid. Only the bids submitted with the document fee or a proof of payment thereof will be considered as eligible for participation in the bidding process.
- 3. Tender Bids in sealed envelope for each of the above assignments as per information given in the bidding documents are required. Interested bidders for bids should submit two separate envelopes, i.e. the technical & financial proposal for each of the assignments separately along with 2% bid security of the quoted amount of the total bid in the form of Pay Order / Demand Draft at the office of the Project Director Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, C-73, Kahkashan, Block-2, Clifton, Karachi,, Tel: +92-21-99251367-68, 021-99251416 / Fax: +92-21-35305586, on or before Friday 23rd November 2015 at 02:00 PM. Further information / clarification may also be obtained from the same office.
- 4. The technical proposals submitted against the respective RFP will be opened by the Procurement Committee on same day, i.e. Friday 23rd November 2015 at 02:30 pm in the Committee room of the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251372/ Fax: +92-21-99251373 in presence of all the bidders, or their representatives, who may choose to be present.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
- 6. Only bids offered on the prescribed tender forms issued in the bidding documents by the office of the Project Director ASR, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, shall be accepted. However, additional sheets may be attached, if necessitated.
- 7. Conditional tenders / applications will not be entertained.
- The Procuring agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule 25 (1) of SPP Rules 2010."

S.No.	Criteria	Max. Marks	Marks obtained
Α	COMPANY PROFILE	200	
1	Years in relevant Business.	100	İ
	a. 10 years or more = 100 Marks		
	b. More than 5 years but less than 10 years = 50		
	Marks		
	(Attach Certificate of Incorporation)	-	
2	The firm must have at least 20 employees on company's	100	!
	permanent payroll in relevant category for last one (01)		1
	year.		
	a. More than 40 employees = 100 marks		
	b. More than 20 but less than 40 = 50 marks		į
	(attach authenticated company's payroll, CV and degrees		
	of employees)		
В	EXPERIENCE	400	-
1	SPECIFIC EXPERIENCE	200	
	Completed at least 3 projects of Electrical Equipment &		
	Security Appliances with Supply, Installation and Support:		i
	a. 4 and more projects = 200 marks		!
	b. 3 projects = 100 marks		
	(attach successful completion certificate)		
2	GENERAL EXPERIENCE	200	1
	Completed at least 5 projects including Supply,		Ì
	Installation and Support of IT Equipments.		1
	(Attach Successful Completion Certificate)		ļ
C	QUALITY	200	
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	
2	Technical/Management credentials:	100	1
	a. At least 1 PMP certified = 50		1
	b. At least 2 PEC Certified Electrical/Electronic		1
	Engineer = 50 Marks (25 marks for each)		
	(attach authenticated company's payroll, CV and		1
	certificates of employees)		
D	FINANCIAL CAPABILITY	200	
1	Average turnover of in relevant Business during last 3		
	years (No Marks will given below Rs. 50 Million)		
	a. More than Rs. 50 million but less than Rs. 100		Ì
	million = 100 Marks		i
	b. Rs. 100 Million or above = 200 Marks		
	(Attach Audited Financial Statements)		
Total		1000	
Passin	g marks	800	į

Corrigendum /SBD/ Notices SBD 02 Nov 2015 337 Contact Us Advertise Date Closing Date 23.Nov.2015 SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Ammendments SPPRA Team Advance Search 02.Nov.2015 02 Nov 2015 Upload o submit Download +1 Automation of Stamp & Registration Reforms Wing & **Tender Title** Search Tenders Archieve By City Names click here 2147483647SPPRA ID Special Cell, Board of Revenue I.T Equipments and others Karachi SPPRA Tender ID City (e.g sukkur) WITHHELD Advertise Date Tender Title Month/Year SPPRA ID Serial No. S. No . 25643 Public Tenders Contract Evaluation Download Statistics Sample Documents Policy Instructions **Black Listed Firms** Capacity Building **Review Panel** Complaints Downloads Committee Home Tenders Form

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required

Evaluation Reports

FAQ's

Feed Back

Gallery

Bid Evaluation Report

ame of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh ender Reference No: NIT No. 3723/15 dated: 06-11-2015

Tender Description/Name of work/item: SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

4. Method of Procurement: Single Stage Two Envelope Procedure

5. Tender Published: Daily Dawn, Daily Jang & Kawish dated 6th November 2015, & SPPRA at Sr. No. 256\$6

6. Total Bid documents Sold; 02 (Two)

7. Total Bids Received: 02 (Two)

8. Technical Bid Opening date: 30-11-2015 9. No. of Bids technically qualified: 02 (Two)

10. Bid(s) Rejected: None

11. Financial Bid Opening date: 29-12-2015

12. Bid Evaluation Report:

12. 010	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. Al-Badar Enterprises	Rs.68,004,164	2 nd	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s. Trade & Projects
2	M/s. Trade & Projects	Rs.63,997,189	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: 29-12-2015 to the competent authority.

(Khalid Hussain Khoso) Video Conferencing Engineer IS&T Deptt.,Govt. of Sindh/Member

(Habibullah Shaikh)

Deputy Director (F&A) - ASR, Board of Revenue, Sindh/Member (Mohammad Arshad Khokhar) Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Zulfiqar Ali Nizamani) Project Director - ASR,

Board of Revenue, Sindh/Member

(Zulfiger All Shah) Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



BOARD OF REVENUE SINDH

NOTIFICATION

Karachi, dated the 29 December, 2011

No.01-15-10-BOR/46: In supersession of earlier notification of the Board of Revenue Sindh issued vide No: 05/10/BOR/219/2010 dated: 13-05-2010 Complaint Resdressal Committee with the following composition is hereby constituted under Rule 31 of the Sindh Public Procurement Rules, 2010 to address complaints, if any, in respect of procurement processes under the Schemes of Land Administration and Revenue Management Information System (LARMIS), Geo-database Information System (GIS) and Preservation of Land Records & Revamping of Survey & Settlement Directorate projects being executed by the PMU, R&S Wing Board of Revenue Sindh:

1. Senior Member, Board of Revenue Sindh

Chairman

2. Representative of Accountant General, Sindh

Member

3. An independent Professional from relevant field i.e. IT/ Law/ Industries

Member

TERMS OF REFERENCES

- 1. To determine whether there exists any inconsistency in the procurement process with SPPR Rules, 2010 and regulations;
- 2. To determine whether any unauthorized act or decision made by the Consultant Selection Committee;
- 3. To reverse any decision of the Consultant Selection Committee or substitute its own decision for such a decision;
- 4. The Complaint Redressal Committee shall announce its decision within seven (07) days w.e.f. date of reference to the Committee.

SECRETARY TO GOVERNMENT OF SINDH REVENUE DEPARTMENT

C.C. to:-

- The Accountant General Sindh, with a request to nominate a representative for the Committee;
- The Member R&S, Board of Revenue, Sindh;

The Secretary, Board of Revenue, Sindh;

(Independent professional from relevant field).

MEMBER (R&S) BOARD OF REVENUE SINDH

Copy for information to:

PS to Honourable Minister for Revenue & Relief, Sindh, Karachi

· PS to Senior Member, Board of Revenue Sindh, Karachi

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

FOR OPENING OF BIDS FOR TENDER ITEM NAMELY

SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT FOR "CAPACITY ENHANCEMENT OF THE PROJECT MANAGEMENT UNIT OF PROJECT DIRECTORATE & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO..3723/2015, DATED: 06-11-2015 HELD ON 30-11-2015 AT 03:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	<u>Name</u>	Designation	Signature
		PROCUREMENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar All Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	(VS)
4	Arshad Ali Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	W N 230/11
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	
6	Shahid Hassain Mangi	Video Conforming Engineer	Jun 7 30/11/
		PARTICIPATING FIRMS	7
1:	Annei Klia M. Tang	Londo & Projecti	alli.

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

The financial proposals of technically compliant firms were placed on board for opening by the Committee for opening. The financial proposals of technically qualified firms were thereafter opened one by one in alphabetical order in presence of the bidders and read out aloud while financial bid of technically disqualified bidder was returned unopened to him. The financial bids furnished by the qualified bidders are as under:

S.No.	Name of Firm	Financial Bid
01	M/s. Al-Badar Enterprises	68,004,164
02	M/s. Trade & Projects	63,997,189

<u>Decision:</u> In the light of evaluation report of Sub-committee and with consensus of the Procurement Committee, the lowest bid of technically qualified bidder was declared as the best evaluated bids and was recommended for award of contract at total bid price of Rs. 63,997,189/- (Rupees Sixty Three Million, Nine Hundred and Ninety Seven Thousand, One Hundred and Eighty Nine only). Further, the committee also signed the Bid Evaluation Report (Annexure-E) for intimation to participant bidders and publication on the website of SPPRA and PMU accordingly.

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

(Khalid Hussain Khoso)
Video Conferencing Engineer
IS&T Deptt.,Govt. of Sindh/Member

(Mohammad Arshad Khokhar)
Section Officer DEV-VI,
Finance Deptt. Govt. of Sindh/Member

(Habibbllah Shaikh)
Deputy Director (F&A) - ASR,
Board of Revenue, Sindh/Member

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

(Zulfiqar Ali Shah) Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

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EVALUATION BY TECHNICAL SUB-COMMITTER	EOUIPMENTS AND SECURIT
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MA	TENDER ITEM NO. 02-SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANACEMENT.	TTEE Y APPLIA	ICES ALONGWITH S	UPPORT &
S.No.	Criteria Criteria Criteria Marks obtained	OF STAMP Max.	*S & REGISTRATION DEPARTM Marks obtained	DEPARTMENT btained
		Marks	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers &
A	COMPANY PROFILE		からず 孝 しんと	JammyTech JV
11	-	100	100	100
	 a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation) 			}
7	The firm must have at least 20 employees on company's permanent payroll in relevant category for	100	8	00
	last one (UL) year.			3
	 a. More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and 			0 1 2000
	degrees of employees)			
8	EXPERIENCE	400		
	SPECIFIC EXPERIENCE Completed at least 3 projects of Flectrical Engineers & Country Applications (1977)	200	100	200
	and Support:			9994.1
	a. 4 and more projects = 200 marks			(2.17)
	b. 3 projects = 100 marks (attach successful completion certificate)			
7	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments.	200	200	200
,	(Attach Successful Completion Certificate)			*
٠,	QUALITY ISO COST 2000 C. I.E	200		
1 6	ISO SUUT.:ZUUB Certification (Attach Valid Certificate)	100	100	100
4	a. At least 1 PMP certified = 50	100	100	50
	b. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (75 marks for each)			
	(attach authenticated company's payroll, CV and certificates of employees)			
۵	FINANCIAL CAPABILITY	200		
-	Average turnover of in relevant Business during last 3 years (No Marks will given below Rs. 50 Million)	3	000	
	a. More than Rs. 50 million but less than Rs. 100 million = 100 Marks		8	000
Total	5. AS: LOO Million of above = 200 Marks (Attach Audited Financial Statements)			
Passing marke	narke	1000	-	
		800	800	850

Network Administrator, PMU

Assistant Director (P/CM)
LARMIS, PMU

Deputy Director IT,

Deputy Director (F&A),

1.		38 11			
PORT & MASTMENT sined M/s. Trade & Projects, Jaffer Brothers & JammyTech JV 100	00	200	200	200	
TENDER ITEM NO. 02_SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALCONGWITH SUPPORT & Marks obtained Marks with the project of the	00	100	200		800
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ON OF ELECTRICAL FANANGEMENT UNIT	0 years = 50 Marks (At	narks 50 marks (attach authe 50 marks (attach authe	ssuccessful completion of successful completion of supply, Installation and tel	id Certificate) ical/Electronic Engineer oll, CV and certificates oll, cV and set 3 years (200 Marks (Attach Audi
PPLY & INSTALLATI FOR THE PROJECT	IY PROFILE relevant Business. 10 years or more = 100 Marks More than 5 years but less than 1 More than 6 years 20 employees	(01) year. More than 40 employees = 100 marks More than 20 but less than 40 = 50 mi degrees of employees) ENCE EXPERIENCE	ompleted at least 3 projects of crown and Support: a. 4 and more projects = 200 marks b. 3 projects = 100 marks (attach successful completion certificate) E. 3 projects = 100 marks (attach successful completion and Support of GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of Completed at least 5 projects including Supply, Installation and Support of Completed Successful Completion Certificate)	OUALITY 1SO 9001:2008 Certification (Attach Valid Certificate) 1SO 9001:2008 Certification (Attach Valid Certificate) Technical/Management credentials: Technical/Management credentials: At least 1 PMP certified = 50 B. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (2 a. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (2 a. At least 2 PEC Certified Electrical/Electronic Engineer of employees) B. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (2 a. Attach authenticated company's payroll, CV and certificates of employees) [Attach authenticated company's payroll, CV and certificates of employees] [Attach authenticated company's payroll, CV and certificates of employees] [Attach authenticated company's payroll, CV and certificates of employees] [Attach authenticated company's payroll, CV and certificates of employees] [Attach authenticated company's payroll, CV and certificates of employees] [Attach authenticated company's payroll, CV and certificates of employees] [Attach authenticated company's payroll, CV and certificates of employees]	More than Rs. 50 million but less than Rs. 100 Million or above = 200 Marks (Attach Audited Financial Sta
TENDER ITEM NO. 02—SUPPLY & INSTALL MAINTENANCE SERVICES FOR THE PROJE NO. P	COMPANY PROFILE COMPANY PROFILE Years in relevant Business. 10 years or more a. 10 years or more b. More than 5 year b. More than 5 year	last one (01) year. More than 40 a. More than 20 b. More than 20 degrees of en EXPERIENCE	Completed at least 3 pri and Support: a. 4 and more pri b. 3 projects = 10 b. 3 projects = 10 Completed at least 5 pri Completed at least 5 pri (Attach Successful Con	C QUALITY 1 ISO 9001:2008 Certification 2 Technical/Management 2 At least 1 PMP a. At least 2 PECC b. At least 2 PECC c (attach authenticated co (1 Average turn a. Mc b. Rs Total Total
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(Khalid Hussain Khoso) IS&T Department, Govt. of Sindh/Member PC

850 200 JammyTech JV 100 20 M/s. Trade & 200 **Brothers &** 200 MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT 8 100 TENDER ITEM NO. 02—SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & 800 200 100 100 200 Aries Intl & LMKT 3V 1 100 8 100 1000 800 200 100 9 200 200 2002 100 100 200 Average turnover of in relevant Business during last 3 years (No Marks will given below Rs. 50 Million) Completed at least 3 projects of Electrical Equipment & Security Appliances with Supply, Installation More than 20 but less than 40 = 50 marks (attach authenticated company's payroll, CV and The firm must have at least 20 employees on company's permanent payroll in relevant category for More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation) At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) Completed at least 5 projects including Supply, Installation and Support of IT Equipments. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements) More than Rs. 50 million but less than Rs. 100 million = 100 Marks(attach authenticated company's payroll, CV and certificates of employees) 3 projects = 100 marks (attach successful completion certificate) ISO 9001:2008 Certification (Attach Valid Certificate) a. More than 40 employees = 100 marks
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project Director ASR, Board of Revenue, Sindh/Member/Secretary PC

Passing marks Total

02--SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS BY PROCUREMENT COMMITTEE OF PMU FOR THE TENDER ITEM NO. PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT

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3	M/s. Trade &	projects, Jaffer		Brothers &	VI docty	Jaminiyiedilisi	920	000	076	920		920	-	920	4600	4000	920	1			
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IS&T Deptt, Govt. of Sindh/Member

Video Conferencing Engineer, (Khalid Hussain Khoso)

Finance Deptt. Govt. of Sindh/Member (Mohd. Arshad Khokhar) Section Officer DEV-VI,

(Zulfiqar Ali Nizamani)

Board of Revenue, Sindh/Member Project Director - PMU,

(Zulfigar Alf Shah)

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

Habibullah Shaikh)

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

REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH

EXTRACT OF PROCUREMENT PLAN

Rule 46(2) Remarks 4th Qtr ADP SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO ALL DISTRICTS OF SINDH PROVINCE" Timing of Procurements 3rd Otr 2nd Qtr 1st Qtr Single Stage Two Envelope Procurement FOR THE FINANCIALYE'AR 2015-2016 Proposed Method Source Funds (ADPs Non ADPs) ADP of Above 1 Million Above 1 Million Above 1 allocated Million Funds (Million) (Where applicable) (Millions) Estimated Unit Cost applicable) Quantity (Where DISTRICTS EXTENSION TO ALL DISTRICTS IN 21 MANAGEMENT UNIT FACILITIES OF STAMPS DEPARTMENT UNDER THE SCHEME NAMELY REGISTRATION ALLIED MAINTENANCE SERVICES FOR THE AND SECURITY APPLIANCES ALONGWITH SUPPORT DISTRICTS EXTENSION TO ALL DISTRICTS IN THE SCHEME NAMELY MANAGEMENT UNIT FACILITIES OF STAMPS REGISTRATION DEPARTMENT" UNDER ALLIED OF IT, ALONGWITH SUPPORT MAINTENANCE SERVICES FOR THE REGISTRATION, "AUTOMATION INSTALLATION Description of **Procurement** SUPPLY
INSTALLATION REGISTRATION, EQUIPMENTS AUTOMATION A.S.R & ELECTRICAL INSTALLATION SINDH" STAMPS PROJECT ELECTRONIC A.S.R EQUIPMENT HARDWARE STAMPS SINDH" PROJECT "SUPPLY 03 02 s è 01

Bid Evaluation Report

- 1. Name of Procuring Agency: Project Management Unit, ASR, Reforms Wing & Special Cell, Board of Revenue, Sindh
- 2. Tender Reference No: NIT No. 3723/15 dated: 06-11-2015
- 3. Tender Description/Name of work/item: "SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"
- 4. Method of Procurement: Single Stage Two Envelope Procedure
- 5. Tender Published: Daily Dawn, Daily Jang & Kawish dated 6th November 2015, & SPPRA at Sr. No. 25686
- 6. Total Bid documents Sold; 02 (Two)
- 7. Total Bids Received: 02 (Two)
- 8. Technical Bid Opening date: 30-11-2015
 9. No. of Bids technically qualified: 01 (One)
- 10. Bid(s) Rejected: (01) One
- 11. Financial Bid Opening date: 29-12-2015
- 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	Re	marks
0	1	2	3	4	5		6
1	M/s. Excel Enterprises	Rs.14,059,400/-	1 st	Lower in comparison with Market Prices & within estimated cost. Quotations obtained from market are Annexed.	The bid was found technically responsive and rates quoted by the firm were found lower in comparison with market rates under Rule 48 of SPP Rules 2010.	was reco for awar contract compete	to the ent authority ale 48 of SPP

(Abdul Qadir Shaikh)

Executive Engineer, Building Division-I, KHI

Works & Services Department Government of Sindh

(Sumair Murad Shah)

Video Conferencing Engineer,

IS&T Department, Government of Sindh (Zulfiqar Ali Nizamani)

Project Director ASR

Project Management Unit ASR, BOR

Government of Sindh

(Habibultah Shaikh)

Deputy Director F&A

Project Management Unit ASR, BOR

Government of Sindh

(ZULFIQAR ALI SHAH)

MEMBER R&S

Board of Revenue, Sindh



PROJECT MANAGEMENT UNIT **BOARD OF REVENUE SINDH**

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 30-11-2015 **UNDER THE SCHEME AUTOMATION OF STAMPS & REGISTRATION, EXTENSION TO** 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 03:30 PM on 30-11-2015 for procurement of the following tender item under the subject tendering process under SPP Rules 2010. List of participants is attached at Annexure-"A"

> SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

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 6TH November 2015 vide INF KRY No. 3723/15 through which bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. The last date for submission of bids was specified as 30TH November 2015 at 03:00 PM and bidding document and NIT was published on the website of SPPRA & Procuring Agency on 5TH November 2015. Upto the submission time, two (02) firms namely (1) M/s. Fast Sign Services and (2) M/s. Excel Enterprises submitted their bids against tender item in the prescribed format upto the closing date & time. The technical proposals were placed before the Procurement Committee for opening in presence of bidders.

Decision: The Committee opened the technical proposals of the above participating bidders 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 fixed on Tuesday December 29th 2015 at 3:00 PM to be followed by opening of financial bids of qualified bidders. Representatives of bidding firms present in the meeting were also informed accordingly.

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

(Shahid Hussain

Video Conferencing Angineer

IS&T Department,

Govt. of Sindh/Member

(Habibullah Shaikh)

Deputy Director (F&A),

ASR, Board of Revenue, Sindh,

/Member

(Zulfiqar Ali Nizamani) Project Director - ASR,

Reforms Wing & Special Cell,

Arshad Khokhar) Section Officer (Dev-VI)

Finance Deptt.

Govt. of Sindh/Member

(Zulfigar Ali Shah)

Member (R&\$)

Board of Revenue, Sindh/ Board of Revenue, Sindh/Member Chairman Procurement Committee

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

FOR OPENING OF BIDS FOR TENDER ITEM NAMELY

SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT FOR "CAPACITY ENHANCEMENT OF THE PROJECT MANAGEMENT UNIT OF PROJECT DIRECTORATE & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT"

PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO..3723/2015, DATED: 06-11-2015

HELD ON 30-11-2015 AT 03:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	<u>Name</u>	Designation	Signature
		PROCUREMENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	Q.S.
4	Arshad Ali Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	W ether
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	
6	Shahid Hussai Mangi	Video Conferencing Engineer PARTICIPATING FIRMS	1 1 1 20/1/
	0	PARIACIPATING FIRIVIS	///
	Kumail-Abbas	Excel Enterprises	aff.
	Faiz A. Bashni.	Part Sign Services	
-			

SPP Act 2009

SPPRA Board

Home **Public Tenders** Tenders Committee Sample Documents Policy Instructions Review Panel Black Listed Firms Capacity Building Complaints O City Contract Evaluation Form Departments **Download Statistics** Downloads **Evaluation Reports** FAQ's Feed Back Gallery News Archives Notifications Procurement Plans Site Statistics Useful Links 21 Users Online 16-Sep-15 Update 2015

ضروری اطلاع کیموجودہ SPPRA کی موجودہ Website 30-11-2015 ہے۔ نُک Register کرنے کیلئے یہاں Click کریں۔ REGISTER AGENCY USERS Serial No. Advance Search Text Tender Title WORKS SPPRA ID submit SERVICES Advertise Date GOODS Closing Date

SPP Rules 2010

Ammendments

SPPRA Team

Contact Us

1 Page 1 Documents Viewed 899449

SPPRA Notifications

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
25686	2147483647 SPPRA ID WITHHELD	Automation of Stamp & Registration Reforms Wing & Special Cell, Board of Revenue Karachi I.T Equipments and others	ā	05 Nov 2015	05.Nov.2015	30,Nov.2015	25 NOV 2015	BER, CS, TER, AOC Required

Quotations

SPPRA Notification

SPPRA Board

Sindh Public Procurement Act 2009

Sindh Public Procurement Rules 2010

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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comment
25686	SPPRA ID WITHHELD	Automation of Stamp & Registration Reforms Wing & Special Cell, Board of Revenue Karachi I.T Equipments and others	=	05 Nov 2015	05.Nov.2015	30.Nov.2015	25 NOV 2015	BER, CS, TER

ونستسريروجيك فسأؤاز يكسنسر آ لاسيشيرة و سامستانهم ايسنادا فسنؤيشن ربعدر سردي المستان والمسالة بما المسالة بالمسالة المسالة المسا نمش والد いきしかるとSPPR 2010ところなとしてはんけんなんなんという غافه بزنك پروس مى منفورادر أخرة في شده ائ في اي (16-2015) اسكيم بعنوان مايناميس ايد رجسز بين ك فردكاري، 21 احداد كى سنده ك تمام احداث عى توسيح "كيك جدا فرايعل مندكونيز -ية إلى تمن اسالمنس على برايك كيلي جداكا در ميرية يششير طلب كرة ب-امائنت كالكعيل بإسكيرني تبديك (بزیائی 二十十十 (466 (411) 01 المال وتعيب آن في إردوية اوراليتروك الحويث ع 2,000/-2% ميورث اور منتينس مرومز براسة يردونيك يغبث واث ASR اور ملك موليات بايد العالمين ابند رجمزيين ا ياد امنت قحت أعم بعنوان "امناميس اور رجسزيش كي فودكارى، 21ملائل كانده كام المالال عن الرحة" 02 استال وتحب اليكريك الكريمن اوريكورني الماتمزع - 2,000 ميورث الاستينس مروم براسة يدويك ججنث يزف ASR اور شک الالات باید اعالی اید رجمزیش ا بادامنت تحت الليم بعنوان "استاميس اود ريستريش كي ですんとしかいなしまとらしか2105/60 03 سال وتعب فرنير وهي زيراع برديك يجنث بنت بن ASR ور منك المالية إن اعالم الله رجويش وبارامنث فحت الكيم بعنوان "استاميس اور رجسز يكن كي فوذكارى، 21ملاح كاستد عرفام المناع عرفوسي نوث : مفسل آخر بمات ثينًا دوسيَّا ويزات عن دسيًّا ب إلى يشنين م الشيكت ينجنت يؤن وجادح وكم الذا المراك على إلى الدوي موس عدوهم والمونياء الدي البيال من كالياب برائے خاکورہ بالا ہر اسائنٹ جدا کا شامور پر فریدا جاسکا ہے جائیکن وہندوتان م یا کمی ایک اسائنٹ کیلیے چاپھنٹر و سرسکا ہے کیسل TOR متعاقد بڑونتا و بزات شراع الان کری گئی ہیں۔ المدود الي ويكن ويدكن ويكن ك بدع يرح مطولت عد بذك ويدود たとれなさればないよりなないたりとないからないかいしてかけんかり بيتروك والمركز والمراجع والمرا يدايك الارتكر الإصفى آف معاص ابط وصوائل ريتهم وعك ابط وكال على يعذ الد H 92.21.99 25 1367-1864 C. Javel C. Transprice 57 Novem 2015 16 2 14 - 192-21 - 3530 5586 \$ 021-99251416 SMLTE 1250, Feb 2015 /423 MAKE 500 CT EE 9003 - 284 しのびんしかとかいからしかととのびり JILE www.ppressindh.gov.pkg. Shipol SPPRA =1275125 One of Shouse www.borindh.govpkither - colored これんないなんというこうへんかいとかんしかれんしんしんいん しんだけいいんなんとうんとしてるといったれんかというとしているいと Labor 1600年 - 1200年 - 在京の中のははないというのは、はいかいないは、 مال ملب ل المار المدورة والمن المنافع المنافع المنافع المنافع المنافعة المنافعة المنافعة المنافعة المنافعة 上午のできるれることのはなしいなしましたるとからのないのできますので ころととしてはんけのないあったのとからないかとしてとれてからない 49221. 99251367-68, WHY OU WOU I LEDY I A 1 2015 123 2346 + 92-21-35305586 18027-99251416 - 654656 por miletore complete 2. 6406 14200 16 おかなとらればんばくいから1-99251373 2/99251372 -bledet berbusik og okantes مهمول بالمديدة وكار فرك وعدود مع المحاصل معيود على معاديد على بدال المعالم JT heck がっとうかんいといいというとうない、ASR、メディリングのよう かられるいというないのできないないかっかいかんかんしゃんしゃんかんかん المرادرت إلى إلى الماق المرك بالكالال - むんないないないないないとかからか -7 -8 - こうけんしょういいいんまんかん migginer be he Med four to the life 2010 كى معدد تن سائر و د برا يدون ل كالحراب ك المحر كال المال لِنْ يَدَا الْحَلِي فِي فِي آراب مِنْ www.pprasindh.gov.pk يَدْ يِهِدْ آلَ رِيحَ فَي ويب - Chile to Lywar borsindh gov. pkitich 11- وروار المرار المرارك والمال المداني المناس المناس معدد المراجع الم -Sot a Bright with the will of the carrier ،∞،_ پر**وجیکٹڈانریکٹر** آلميشن آنساسناهى ليستأدبسنويشن براآن بالخاكست عد address to constitutions CORRESTION SECOND STATES

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المار على INF/KRY-No-3723/2015 على الماركة الماركة الماركة الماركة الماركة الماركة الماركة الماركة الماركة الم

INF/KRY No-3723/15 كرطابق 106-11-2015 كومتازاخبارات نومبر 2015سہ پہر 00-3 بج تک توسیع کردی گئی ہے۔ پیشکش ای روز سہ پہر 3-30 كيج بروكيورمنك كميني كهول كي ديگرشرا كط دضوابط بدستور قائم بين _ (INF/KRY-3902/15)



PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 29-12-2015 FOR TENDER NIT No.3723/15 DATED:06-11-2015 UNDER THE SCHEME AUTOMATION OF STAMPS & REGISTRATION OF BOR SINDH

A meeting of Procurement Committee was held on 29-12-2015 at 03:00 pm in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the following agenda items under SPP Rules 2010 (List of Participants is at Annex-A):

- i) Finalization of evaluation of technical proposals of participant firms supply & installation of furniture & fixtures for the project management unit automation of stamps & registration & allied facilities of stamps & registration department Opening of Financial Proposals of technically qualified firms
- ii) 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 ITEMS

As per decision of the Procurement Committee in its meeting held on 30-11-2015, the technical sub-committee comprising of members of IT, Procurement, Coordination, GIS & Network Connectivity of PMU was assigned the task of assessment of technical proposals of each participating bidder in view of pre-defined evaluation criteria of the respective bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids against tender item 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.

<u>Decision:</u> In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the results of technical evaluation by the Procurement Committee against above tender were announced here as under:

S.No.	Name of Firm	Result of Technical Evaluation
01	M/s. Fast Sign Services	Disqualified
02	M/s. Excel Enterprises	Qualified

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

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

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

S.No.	Name of Firm	Financial Bid
01	M/s. Excel Enterprises	Rs.14,059,400

Decision: The Procurement Committee decided to assign assessment of market comparability of bid quoted by Single Bidder to Technical Sub-Committee of PMU through obtaining at least three (03) quotations from authorized suppliers of items proposed by the single bidder namely M/s. Excel Enterprises and to finalize decision for award of contract in its next meeting fixed on Friday 22nd January 2016.

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

(Khalid Hussain Khoso)

Video Conferencing Engineer IS&T Deptt., Govt. of Sindh/Member (Mohammad Arshad Khokhar) Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

labibutlah Shaikh)

Deputy Director (F&A) - ASR,

Board of Revenue, Sindh/Member

(Zulfigar Ali Nizamani)

Project Director - PMU,

Board of Revenue, Sindh/Member

(Zulfigar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

LIST OF PARTICIPANTS

Annound A"

MEETING OF PROCUREMENT COMMITTEE

TO FINALIZE EVALUATION OF TECHNICAL PROPOSALS & OPENING OF FINANCIAL PROPOSALS FOR TENDER ITEM NAMELY SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT FOR "CAPACITY ENHANCEMENT OF THE PROJECT MANAGEMENT UNIT OF PROJECT DIRECTORATE & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO..3723/2015, DATED: 06-11-2015

HELD ON 29-12-2015 AT 03:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	<u>Name</u>	<u>Designation</u>	Signature
		PROCUREMENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	Q-72 1
4	Mohd. Arshad Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	un offer
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	(K).
6			
		PARTICIPATING FIRMS	
= 2 3 5 5 1	Kimail. Abbas	Fast Sign	Jam
			1

EVALUATION BY TECHNICAL SUB-COMMITTEE

TENDER ITEM NO. 03-SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION DEPARTMENT

4.2

S.No.	Criteria	Max	Mark	Marks Obtained
		Marks	M/s. Fast Sign Services & Bin Saeed Constructors JV	M/s. Excel Enterprises, Ashraf Mughal & Sons, ISR Software & SAQ
A	COMPANY PROFILE	000		Corporation JV
-	Years in relevant Rusiness	200		
ı	a. 10 years or more = 100 Marks	700	700	100
150 S		3		
	(Attach Certificate of Incorporation)			
7	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant	elevant 100	00	0
	category for last One (01) year.			
2	a. More than 40 employees = 100 marks			
	b. More than 20 but less than 40 = 50 marks			
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)		,	
8	EXPERIENCE	200		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation). (25 Marks	-	00	150
	for each project to the maximum of 200)		}	0
	(attach successful completion certificate)			
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation	allation 200	00	150
	and Support. (25 Marks for each project to the maximum of 200)			
	(attach successful completion certificate)			
m	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.)	100	00	100
	(attach successful completion certificate)			
U	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years	300	00	300
	a. More than Rs. 15 million but less than Rs. 30 million = 150 Marks			
	b. Rs. 30 Million or above = 300 Marks			
	(attach audited financial statements)			
Total		1000		
Passing Marks	g Marks	800	100 /	800
13	77			
	System Manager		Accionate District	(0/04)
			Assistant Director (F) Civil	() Civi)

Network Administrator, PMU LARMIS, PMU

LARMIS, PMU

ARMIS, PINE

Deputy Director IT, LARMIS, PMU

Announte B

Depúty/Director (F&A), ASR, PMU

Annouse C

TENDER ITEM NO. 03-SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS.

17.6

S.No.	Criteria	Max	Mark	Marks Obtained
		NACEL C		3 Optailled
		Marks	MI/S. Fast Sign Services & Bin Saeed	M/s. Excel Enterprises, Ashraf Mughal & Sons. ISR
			Constructors JV	Software & SAQ
SOUTH PROPERTY.				Corporation JV
A	COMPANY PROFILE	200		
1	Years in relevant Business.	100	100	100
	a. 10 years or more = 100 Marks			0
	b. More than 5 years but less than 10 years = 50 Marks			
	(Attach Certificate of Incorporation)			
2	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant	100	00	c
	category for last One (01) year.		}	o
	a. More than 40 employees = 100 marks			
	b. More than 20 but less than 40 = 50 marks			
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
В	EXPERIENCE	200		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation) (25 Marks	-	00	71
	for each project to the maximum of 200)		3	130
	(attach successful completion certificate)			
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation	200	00	150
	and Support. (25 Marks for each project to the maximum of 200)		}	
	(attach successful completion certificate)			
e	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.)	100	00	100
	(attach successful completion certificate)			
U	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years	300	00	300
	a. More than Rs. 15 million but less than Rs. 30 million = 150 Marks			
	b. Rs. 30 Million or above = 300 Marks			
	(attach and francial statement)			
	(מרמכון מתחובת ווומון מו אומון מון אומון מון אומון מון אומון מון אומון מון אומון אומון אומון אומון אומון אומון			
Total		1000		
Passing Marks	Marks	800	100	800
,	V			

(Mohd. Arshad Khokhar)

Section Officer VI (Dev), Finance Department, Govt. of Sindh/Member PC

TENDER ITEM NO. 03-SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION DEPARTMENT

87

S.No.	Criteria	Max	Mark	Marks Obtained
		Marks	M/s. Fast Sign Services & Bin Saeed Constructors JV	M/s. Excel Enterprises, Ashraf Mughal & Sons, ISR Software & SAQ Corporation JV
A	COMPANY PROFILE	200		
1	Years in relevant Business.	100	100	100
	a. 10 years or more = 100 Marks			
	(Attach Certificate of Incorporation)			
2	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant	100	00	0
)
	a. More than 40 employees = 100 marks			
	b. More than 20 but less than 40 = 50 marks			
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
В	EXPERIENCE	200		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation). (25 Marks	200	00	150
	for each project to the maximum of 200)			
	(attach successful completion certificate)			
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation	200	00	150
	and Support. (25 Marks for each project to the maximum of 200)			
	(attach successful completion certificate)			
က	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.)	100	00	100
	(attach successful completion certificate)			
U	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years	300	00	300
	a. More than Rs. 15 million but less than Rs. 30 million = 150 Marks	(K4)		
	b. Rs. 30 Million or above = 300 Marks	,		4
	(attach audited financial statements)			
Total		1000		
Passing Marks	Marks	800	100	800

(Khalid Hussain Khoso) (Khoso) (Khos

TENDER ITEM NO. 03-SUPPLY & INSTALLATION OF FURNITURE & FLATORES FOR THE FROJECT PROPERTY.

& REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT

P.

S.No.	Criteria	Max	Mark	Marks Obtained
	· · · · · · · · · · · · · · · · · · ·	Marks	M/s. Fast Sign Services & Bin Saeed	M/s. Excel Enterprises, Ashraf Mughal & Sons, ISR
			Constructors JV	Software & SAQ
A	COMPANY PROFILE	200		
1	Years in relevant Business.	100	100	100
	a. 10 years or more = 100 Marks			
	b. More than 5 years but less than 10 years = 50 Marks			
,	(Attach Certificate of Incorporation)			• >
2	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant	100	00	0
	category for last One (01) year.			
1	a. More than 40 employees = 100 marks			
	b. More than 20 but less than 40 = 50 marks			
				Ļ
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
В	EXPERIENCE	200		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation). (25 Marks	200	00	150
	for each project to the maximum of 200)			
8	(attach successful completion certificate)			
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation	200	00	150
	and Support. (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	v		
e	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.)	100	00	100
	(attach successful completion certificate)			
U	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years	300	00	300
	a. More than Rs. 15 million but less than Rs. 30 million = 150 Marks			
	b. Rs. 30 Million or above = 300 Marks	_		
	(attach audited financial statements)			
Total		1000		
Dation	Media	200	007	000
Passing Marks	Marks	800	100	800

(Habibullah Shaikh)
Deputy Director F&A, ASR, PMU, BOR/Member PC

TENDERITEM NO. 03-SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION DEPARTMENT

10 M

	Criteria	Max	Mark	Marks Obtained
		Marks	M/s. Fast Sign Services & Bin Saeed Constructors JV	M/s. Excel Enterprises, Ashraf Mughal & Sons, ISR Software & SAQ
A	COMPANY PROFILE			Corporation JV
1	Years in relevant Business.	200		
	a. 10 years or more = 100 Marks	100	100	100
	b. More than 5 years but less than 10 years = 50 Marks			v
	(Attach Certificate of Incorporation)	14		15
7	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant	100	00	
	category for last One (01) year.	3	8	0
	a. More than 40 employees = 100 marks			
	b. More than 20 but less than 40 = 50 marks		G**	
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
8	EXPERIENCE CONTRACTOR	2		
1	Completed at least 04 projects of Figure 9. Eighney (including a project of Figure 2)	200		
	for each project to the maximum of 200)	200	00	150
	(attach successful completion certificate)			
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply Installation	000	000	
	and Support. (25 Marks for each project to the maximum of 200)	200	3	150
	(attach successful completion certificate)		122	
m	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.)	100	00	100
	(attach successful completion certificate)			001
U	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years	300	5	000
		2	8	300
	b. Rs. 30 Million or above = 300 Marks			
	(attach audited financial statements)		li 7	
Total				
Paccing Marke	Marke	1000		
0	Main	800	100	800



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

TENDER ITEM NO. 03- SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT

77

9.NO.	Criteria	Max	Mark	Marks Obtained
		Marks	M/s. Fast Sign Services & Bin Saeed Constructors JV	M/s. Excel Enterprises, Ashraf Mughal & Sons, ISR Software & SAQ
A	COMPANY PROFILE			Corporation JV
1	Years in relevant Business	200		
	a. 10 years or more = 100 Marks	100	100	100
9	b. More than 5 years but less than 10 years = 50 Marks			
7	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant	100	00	
	y for last One (01) year.		3	Þ
	b. More than 20 but less than 40 = 50 marks			
	(Attach Authenticated Company's Payroll CV and Degrees of Employees)			
8		001		
,	Commission at large Advance of France Commission of the contraction of	200		
4	for each project to the maximum of 200)	200	00	150
	(attach successful completion certificate)			
7	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply. Installation	200	5	7
	and Support. (25 Marks for each project to the maximum of 200)	3	3	150
	(attach successful completion certificate)			
m	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.)	100	00	100
((attach successful completion certificate)			
ر	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years	300	00	300
		i.	}	000
	b. Rs. 30 Million or above = 300 Marks			
	(attach audited financial statements)		Ş 110	ž
Total		1000		
Passing Marks	Marks	2001		
		800	100	800

(Zulfiqar Ali Shah)

Member R&S, Board of Revenue, Sindh /Chairman PC

03- SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS BY PROCUREMENT COMMITTEE OF PMU FOR THE TENDER ITEM NO. **ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT**

*

	S# MEMBERS OF FROCOREINEN COININI I EE	M/s. Fast Sign	M/s. Excel
	如果我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	Services & Bin Saeed	Enterprises,
		Constructors JV	Ashraf Mughal
	是他们的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		& Sons, ISR
			Software & SAQ
2	NA. 7.15		Corporation JV
3	-	100	800
02	Mr. Zulfiqar Ali Nizamani, Member/Secretary PC	100	800
03		100	000
04	Mr. Habibullah Shaikh, Deputy Director F&A. ASR. Govt. of Sindh	200	000
02	Mr. Mohammad Arshad Khokhar SO-VI (DEV) Finance Department Govt of Single	100	800
	Total Marks Obtained	TOO	800
	Total Marks Obtained	200	4000
	AVERAGE CONSOLIDATED MARKS OBTAINED	100	800

(Khahid Hussain Khoso) Video Conferencing Engineer IS&T Deptt.,Govt. of Sindh/Member (Zulfiqar Ali Nizamani)

Finance Deptt. Govt. of Sindh/Member

(Mohammad Arshad Khokhar) Section Officer DEV-VI, Project Director - ASR, Board of Revenue, Sindh/Member

Deputy Birector (F&A) - ASR, Board of Revenue, Sindh/Member

(Habibullah Shaikh)

(Zulfiqar Ali Shah)

 $\label{eq:member} Member\left(R\&S\right) \\ Board of Revenue, Sindh/ Chairman Procurement Committee$

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PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 08-03-2016 FOR THE TENDER NAMELY "SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" UNDER SPP RULES 2010

Due to non-participation of Member of Procurement Committee from Finance Department, Govt. of Sindh in last meetings held on 22-01-2016 and 15-02-2016, the decision regarding report of technical Sub-Committee for comparison of rates of single bidder M/s. Excel Enterprises with market could not be finalized.

Since further the Finance Department vide its letter dated: 24-02-2016 had requested SGA&CD Department to instruct all Administrative Departments to avoid nominating members from Finance Department as member of Procurement Committee as it was not mandatory as per SPP Rules 2010 (Annexure-A), the composition of Procurement Committee was modified and member from Works & Services Department has been nominated as member of Procurement Committee in place of Finance Department vide notification dated: 29-02-2016 (Annexure-B).

On account of the delay caused due to non-participation of member of Finance Department leading to modification in composition of the Procurement Committee, the Procurement process could not be finalized within the stipulated time frame and hence the bid validity of the subject procurement process has also been extended for a period of with the mutual consent of the bidder and with approval of the competent authority. Copy of notification of extended bid validity period is attached at **Annexure-C**.

Meeting of the Procurement Committee was therefore held at 3:00 PM on 08-03-2016 in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the agenda items listed below under SPP Rules 2010. List of participants is attached at **Annexure-"D"**.

Following agenda item was discussed in detail and decision thereupon was taken as under:

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

The Committee reviewed the procurement proceedings and evaluated the market assessment made by the technical sub-Committee. The Committee noted that the rates of M/s. Excel Enterprises were found lower in comparison to other vendors as per market assessment which is comparatively listed below:

<u>M</u>	ARKET COMPARISO	<u>N</u>	SINGLE BIDDER
	Total bid	price quoted	ALL STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, ST
M/s. Furniture4you	M/s. Interwood Mobel (Pvt.) Ltd.	M/s. Mughal Interiors	M/s. Excel Enterprises
Rs.17,707,500/-	Rs.15,053,555/-	Rs.17,483,968/-	Rs.14,059,400/-

<u>Decision:</u> In the light of assessment conducted by Sub-Committee for comparison of rates of M/s. Excel Enterprises with prevailing market rates, the Procurement Committee declared the bid of M/s. Excel Enterprises comparable with market prices and recommended the same for award of work under Rule 48 of SPP Rules 2010.

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

(Abdul Qadir Shaikh)

Executive Engineer,

Building Division-I, KHI Works & Services Department

Government of Sindh

(Sumair Wurad Shah)

Video Conferencing Engineer,

IS&T Department, Government of Sindh (Zulfigar Ali Nizamani)

Project Director ASR

Project Management Unit ASR, BOR

Government of Sindh

(Habibullah Shaikh)

Deputy Director F&A

Project Management Unit ASR, BOR

Government of Sindh

(ZULFIQAR ALI SHAH)

MEMBER R&S

Board of Revenue, Sindh

Annenuti'-A"



NO.FD. (E&A)/10(144)/2015 GOVERNMENT OF SINDH FINANCE DEPARTMENT Karachi dated:24/6 February, 2016

To:

The Secretary (Implementation & Coordination),

Services, General Administration & Coordination Department,

Government of Sindh,

Karachi.

Subject:

NOTIFICATION RELATING TO PROCUREMENT COMMITTEE UNDER ACT/ RULES.

I am directed to refer to SGA&CD's letter No.SO(C-IV)SGA&CD/4-25/15 dated 6th October, 2015 regarding nomination of representative of Finance Department as Member of the Procurement Committee and to state that matter of mandatory participation of representative of Finance Department in the Procurement Committees has been re-examined in the light of Sindh Public Procurement Rules 2010. The said Rules have not made the participation of Finance Department's representative mandatory and it would be in the fitness of things that representatives of Finance Department may not be included in the Procurement Committees either notified by the Procuring Agencies/Administrative Departments or SGA&C Department to avoid conflict of interest. The contention of SGA&CD regarding notifying the Procurement Committees by Administrative Department is right, however, it does not imply mandatory participation from Finance Department, Government of Sindh.

2. In view of above, it would be in the fitness of things if an advice is issued to all Administrative Departments that Representative of Finance Department, Government of Sindh may not be included in the Procurement Committees. The Procuring Agencies/Administrative Department may like to consider representation from concerned line Departments instead of Finance Department.

SECTION OFFICER (Admn)
For Secretary to Govt of Sindh

A copy is forwarded for information and necessary action to:

- i. Additional Chief Secretary (Dev) P&D Department, Govt of Sindh, Karachi.
- ii. Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- iii. All Special Finance Secretaries, Finance Department, Karachi.
- iv. All Additional Finance Secretaries, Finance Department, Karachi.
- v. All Deputy Secretaries, Finance Department, Karachi.
- vi. All Section Officers, Finance Department. Karachi.
- vii. RO to Finance Secretary, GOS, Karachi.
- viii. Office Order File.



BOARD OF REVENUE SINDH REFORMS WING & SPECIAL CELL

NOTIFICATION
Karachi, dated the Lawy 2916, 2016

No.P.S/SMBR/BOR/83&(i)/2016. In modification of notification No. PS/SMBR/BOR/2015/707(1), dated: 17-09-2015, the composition of Procurement Committee for procurement of works and services is hereby modified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for the tender namely "SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" under the scheme "Automation of Stamps & Registration, Extension to All Districts of Sindh Province" being executed by PMU ASR, R&S Wing, Board of Revenue, Sindh:

a. Member R&S, Board of Revenue, Sindh

b. Project Director (ASR), BOR

c. Deputy Director (F&A), ASR, BOR

d. Representative of IS&T Deptt., Govt. of Sindh

e. Representative of Works & Services Deptt., Govt. of Sindh

f. Deputy Director IT, LARMIS, PMU, BOR

Chairman

Secretary/Member

Member

Member

Member

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:-

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

MEMBER R&S **BOARD OF REVENUE SINDH**



BOARD OF REVENUE SINDH REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 汗以此, 2015

No.P.S/SMBR/BOR/ 2015. A Procurement Committee for procurement of works and services is hereby notified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for the following tender items /assignments under the scheme Namely automation of Stamps & Registration, 21 districts extension to all districts in Sindh" being executed by Project Director ASR under R&S Wing, Board of Revenue, Sindh.

- a) "SUPPLY & INSTALLATION OF IT, HARDWARE AND ELECTRONIC EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES
 FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT" UNDER THE
 SCHEME NAMELY AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"
- b) SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENTS AND SECURITY APPLIANCES ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"
- c) SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIEO FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 OISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

* The composition of the Committee shall be as follows:

a. Member R&S, Board of Revenue, Sindh

b. Project Director (ASR), LARMIS, BOR

c. Deputy Director (F&A), ASR, BOR

d. Representative of Finance Deptt., Govt. of Sindh

e. Representative of IS&T Deptt., Govt. of Sindh

f. Deputy Director (I.T), PMU, BOR

Chairman

Member/Secretary

Member

Member Member

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, Karachl.
- 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.

MEMBER R&S

BOARD OF REVENUE SINDH



No. 01-15-10-PMU-BOR/2016/

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BOARD OF REVENUE SINDH PROJECT MANAGEMENT UNIT

Karachi Dated: 24 - 2 - 2016

EXTENSION IN THE PERIOD OF BID VALIDITY

No.PS/MBR(R&S)/BOR/2016/
. With the approval of competent authority and with consent of the participating bidder namely M/s. Excel Enterprises, the period of bid validity in respect of tender items namely "SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" vide NIT published in leading newspapers vide INF-KRY-3723/15, dated: 06-11-2015 for the project of Automation of Stamps & Registration, 21 Districts Extension to All Districts in Sindh expiring on 28-02-2016 is hereby extended for a period of ninety (90) days in accordance with Rule 38 of SPP Rules 2010.

MEMBER R&S BOARD OF REVENUE SINDH

C.C. To:-

- The Managing Director (SPPRA), Govt. of Sindh
- The PS to Senior Member, Board of Revenue, Sindh
- The PS to Member R&S, Board of Revenue, Sindh
- The PS to Project Director ASR, Board of Revenue, Sindh
- The Deputy Director F&A, ASR, Board of Revenue, Sindh
- The Participating firms (All)
- Office Record

Project Director ASR Board of Revenue, Sindh

EXCEL ENTERPRISES



Excel Enterprises

General Supplier and Contractor

Dated: 25-02-2016

To,

The Project Director ASR, Board of Revenue, Sindh

SUBJECT:

REQUEST FOR EXTENSION IN BID VALIDITY PERIOD FOR THE TENDER ITEM NAMELY "SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH" PUBLISHED IN LEADING NEWSPAPERS VIDE INF-KRY-3723/15, Dated: 06-11-2015

Please refer to your letter No.01-15-10-PMU/BOR/2016, dated: 23-02-2016 on the subject noted above. It is submitted that M/s. Excel Enterprises would be pleased to extend the validity of bid price quoted vide bid dated: 30-11-2015 for another 90 days.

Corporate Manager

M/s. Excel Enterprises



Project Director
Automation and Stamp
and Registration
Board of Revenue Sindh

Sub: Submission of estimated cost against bill of quantity

R/Sir

With reference to BOQ by the Automation and Stamp and Registration Board of Revenue Sindh estimated cost is mentioned below:

Package A= 9,275,780 Package B= 8,208,188

Total= 17,483,968

Note* Prices are inclusive of all taxes



LIST OF PARTICIPANTS

Amure-D'

MEETING OF PROCUREMENT COMMITTEE

TO FINALIZE EVALUATION DECISION FOR AWARD OF CONTRACT FOR TENDER ITEM NAMELY
SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS &
REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT FOR "CAPACITY ENHANCEMENT OF THE
PROJECT MANAGEMENT UNIT OF PROJECT DIRECTORATE & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT"
PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO..3723/2015, DATED: 06-11-2015

HELD ON 08-03-2016 AT 03:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	<u>Name</u>	<u>Designation</u>	Signature
		PROCUREMENT COMMITTEE	
		TROCOREWENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	In-Chair
2	Zulfiqar Ali Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	P 2 C
4	Abdul Qadir Shaikh	Executive Engineer Buildings Division-I, Karachi Works & Services Department Govt. of Sindh	puer (8/3/16
5	SUMAIR MURAD	VCEngr.	1
	SHAH	IT Department, Govt. of Sindh	June 3 3/16
6			



Date: 12-01-2016

NTN 0702769-9

Project Director ASR Board of Revenue Sindh

Sub: Submission of BOQ for office furniture

R/Sir

With reference to your Bill of Quantities provided to us for office furniture **ASR** Board of Revenue Sindh we are hereby glad to provide you our below best possible cost for the required BOQ as under.

	00.40000 PI/P	
Package A	9040000 PKR	:
Package B	8667500 PKR	
Total	17707500 PKR	

FURNITURE 4U
Proprietor

Thank you

BILL OF QUANTITY

ALONGWITH DETAILED TECHNICAL SPECIFICATION

Package "A" (Supply and Installation of Furniture and Fixtures for ASR Head Office Building)

Sr.#	Item	Description	Qty	Price
1	Furniture for Sr. Executive Office	Supply and Installation of furniture setup for Sr. Executive's Roomincluding Office Table having Size: 3'x7', side rack, base filing cabinet, book-shelf and High back chair in Ash Material, Jacobean finishing.	1 Set	207,500
-2	Furniture for Executive Office Supply and Installation of furniture setup Executive's Roomincluding Office Table having S 3'x6', side rack, base filing cabinet, book-shelf and b chair in Ash Material, Jacobean finishing and High.		4 Set	770,000
3	Furniture for Officer Room	Supply and Installation of furniture setup of Executive's Room including Office Table having size: 3'x5', side rack size: 1.5'x3', base filing cabinet, bookshelf size 4'x7' and High back chair in Ash Material, Jacobean finishing.	13 Set	2,112,500
4	Furniture for Officer Room	Supply and Installation 2 Person furniture setup including Office Table size: 3'x5', side rack size: 1.5'x3', 1-book-shelf size 4'x7 and chairin MDF.	2	645,000
5	Furniture for Officer Room	Supply and Installation 1 Person furniture setup including Office Table size: 3'x5', side rack size: 1.5'x3', 1-book-shelf size 4'x7 and chairin MDF.	1 Set	205,000
6	Furniture for Officer Room	Supply and Installation 3 Person furniture setup including Office Table size: 3'x5', side rack size: 1.5'x3', 1-book-shelf size 4'x7 and chairin MDF.	3	615,000
7	Furniture for General Staff Room	I Office Table size 2.5'x4 side rack size 1.5'x2.5' and I		832,500
8	Furniture for General Staff Room	Supply and Installation 4 Person furniture setup including Office Table size 2.5'x4, side rack size	4	370,000

FURNITURE 4U
Proprietor

		1.5'x2.5' and chair in MDF.			
9	Furniture for General Staff Room	Supply and Installation 7 Person furniture setup including Office Table size 2.5'x4, side rack size 1.5'x2.5' and chair in MDF.	7		647,500
10	Table for Conference Room	Supply and Installation of Conference Table size 5'x14' for 12 persons with high quality finish with matching interior in Ash Material, Jacobean finishing.	1		30,000
11	Chair for Conference Room	Supply and Installation of Executive Chairfor Conference Room with matching interior.	12		195,000
12	Sofa Set for Sr. Executive and Executive and Executive and matching interior with center table size 5'x3'.		4 Set		87,500
13	Sofa Set for Conference Room	Supply and Installation of Sofa Single Seat type without arms regzine with matching center table size 5'x3' for Conference Visitors.	12		200,000
14	Chair for Sr. Executive Room	Supply and Installation of Visitor Chair for Sr. Executive Roomfix type wooden polish in Ash Material, Jacobean finishing	4		120,000
15	Chair for Executive Room	Supply and Installation of VisitorChair for ExecutiveRoom fix type wooden polish in Ash Material, Jacobean finishing.	8		240,000
16	Chair for Officer Room	Supply and Installation of Visitor Chair for Officer Roomfix type with matching polish. Rs 12000/-	12		360,000
17	Reception Counter 6 ft	Providing and fixing of Reception counter in lamination with PVC binding for 2 Person complete with all working MDF.	1 Job	- 1	175,000
18	Providing and fixing Aluminum Partition for IT room with door, locks, handle and glass of 12 mm with or without frost paper. 10x10 ft		1 Job		95000
19	Kitchen Room Running Ft	Supply and Installation of Kitchen Cabinets, Marble top 3/4" complete with stove with seating of 8 Persons	1		225,000



		with folding / fixed plastic tables & chairs.	Job		
20	Conference Room	Supply and fixing of Door Partition at Arch for ConferenceRoom and removing of existing partitions, size: 9'x8'.	1 Job)	125,000
21	Providing complete polish to all the fixture, 05 cabinets, 16 doors and 30 windows etc.		1 Job		57,500
22	Fixing of Logo	Supply of Brass metal logo with led spot light at Entrance of ASR Building.	1 Job		25000
23	Fixing of Pena flex	Providing and fixing of Pena flex in 480 gms sheet with mounting of MS box size 4'x15' complete in all respect.	1 Job		25000
24	Office Partition per sqft	Supply and installation of office/room partition for 2 rooms having size 15x17 feet with 4 doors	1 Job		200000
25	Maintenance and Support	Contractor should provide One year complete service and support of above Sr. # 1 to Sr. # 24.	1 Job		700000
		Total	RS		9040,000



Package "B" (Supply and Installation of Furniture and Fixtures for 5 Scanning Unit Located at Hyderabad, Shaheed Benazirabad, Larkana, Sukkur & MirpurKhas)

Sr.#		Item	Description	Qty	Pri¢e
	1	Office Table	Supply and Installation of Office Table having Size: 3'x6' in two side lamination in MDFboard with color theme and pvc molding on edges and wooden frame on top with standard finish for 5 Scanning Units.	25 (5 for Each Unit)	3,125,000
	2	Scanner Table	Supply and Installation of Scanner Table 30"x48" in two side lamination in MDFboard with color theme and pvc molding on edges and wooden frame on top with one drawer and lock in standard finishfor 5 Scanning Units.	10 (2 for Each Unit)	350,000
	3	Base Filing Cabinet	Supply and Installation of Base Filing Cabinet 18"x48" in two side lamination inMDF board with color theme and pvc molding on edges and wooden frame on top with standard finishfor 5 Scanning Units.	35 (7 for Each Unit)	875,000
	4	Chair for Scanning Staff	Supply and Installation of Chair without arms for Scanning Staff with qualityfinish material and adjustable to height of 2.5' for 5 Scanning Units.	10 (2 for Each Unit)	250,000
	5	Chair for Scanning Officer	Supply and Installation of Chair with arms tilting type and high back in qualitymaterial with adjustable sitting for Scanning Officer for 5 Scanning Units.	15 (3 for Each Unit)	281,250
	6	Chair for Reception Staff Rs v7500/- per pc	Supply and Installation of Chair without arms for reception staff with quality finish material and adjustable to height of 2.5' for 5 Scanning Units.	5 (1 for Each Unit)	937,500



7	Chair for Unit In charge	Supply and Installation of Chair without arms for reception staff with quality finish material and adjustable to height 2.5' for 5 Scanning Units.	5 (1 for Each Unit)	937,500
8	Chair for Technician	Supply and Installation of Chair without arms for reception staff with quality finish material and adjustable to height 2.5' for 5 Scanning Units.	5 (1 for Each Unit)	937,500
9	Reception Counter	Supply and Installation ofReception Counter in two side lamination in MDF board of selected color theme with pvc molding one edges and wooden frame wherever applicable withone drawer, lock, and spot light in standard finish for 5 Scanning Units. 6x2x4 Feet	5 (1 for Each Unit)	250000
10	Side Rack	Supply and Installation of Side Rack in two side lamination in MDF board 18"x36" with pvc molding on edges with sliding doors, lock etc. in standard finish for 5 Scanning Units.	5 (1 for Each Unit)	225,000
11	Maintenance and Support	Contractor should provide One year complete service and support of above Sr. # 1 to Sr. # 10.	1 Job	500000
		Total		8667500



BILL OF QUANTITY

Package A

Sr.#	Item	Description	Qty	Cost
1	Furniture for Sr. Executive Office	Supply and Installation of furniture setup for Sr. Executive's Room including Office Table having Size: 3'x7', side rack, base filing cabinet, book-shelf and High back chair in Ash Material, Jacobean finishing.	1 Set	223,685
-2	Furniture for Executive Office	Supply and Installation of furniture setup of Executive's Room including Office Table having Size: 3'x6', side rack, base filing cabinet, book-shelf and back chair in Ash Material, Jacobean finishing and High.	4 Set	830,060
3	Furniture for Officer Room	Supply and Installation of furniture setup of Executive's Room including Office Table having size: 3'x5', side rack size: 1.5'x3', base filing cabinet, book-shelf size 4'x7' and High back chair in Ash Material, Jacobean finishing.	13 Set	2,277,275
4	Furniture for Officer Room	Supply and Installation 2 Person furniture setup including Office Table size: 3'x5', side rack size: 1.5'x3', 1-book-shelf size 4'x7 and chairing MDF.	2	695,310
5	Furniture for Officer Room	Supply and Installation 1 Person furniture setup including Office Table size: 3'x5', side rack size: 1.5'x3', 1-book-shelf size 4'x7 and chairing MDF.	1 Set	220,990
6	Furniture for Officer Room	Supply, and Installation 3 Person furniture setup including Office Table size: 3'x5', side rack size: 1.5'x3', 1-book-shelf size 4'x7 and chairing MDF.	3	662,970



7	Furniture for General Staff Room	Supply and Installation 01 furniture setup including Office Table, size 2.5'x4, side rack size 1.5'x2.5' and chair in MDF.	9	897,435
8	Furniture for General Staff Room	Supply and Installation 4 Person furniture setup including Office Table size 2.5'x4, side rack size 1.5'x2.5' and chair in MDF.	4	398,860
9	Furniture for General Staff Room	Supply and Installation 7 Person furniture setup including Office Table size 2.5'x4, side rack size 1.5'x2.5' and chair in MDF.	7	698,005
10	Table for Conference Room	Supply and Installation of Conference Table size 5'x14' for 12 persons with high quality finish with matching interior in Ash Material, Jacobean finishing.	1	32,340
11	Chair for Conference Room	Supply and Installation of Executive Chair for Conference Room with matching interior.	12	210,210
12	Sofa Set for Sr. Executive and Executive	Supply and Installation of Sofa Set 5 piece with arms and matching interior with center table size 5'x3'.	4 Set	94,325
13	Sofa Set for Conference Room	Supply and Installation of Sofa Single Seat type without arms regzine with matching center table size 5'x3' for Conference Visitors.	12	215,600
14	Chair for Sr. Executive Room	Supply and Installation of Visitor Chair for Sr. Executive Room fix type wooden polish in Ash Material, Jacobean finishing	4	129,360
15	Chair for Executive Room	Supply and Installation of Visitor Chair for Executive Room fix type wooden polish in Ash Material, Jacobean finishing.	8	258,720
16	Chair for Officer Room	Supply and Installation of Visitor Chair for Officer Room fix type with matching polish. Rs 12000/-	12	396,000
17	Reception Counter 6 ft	Providing and fixing of Reception counter in lamination with PVC binding for 2 Person complete with all working MDF.	1	188,650

RIO.

			Job	
18	Server Room	Providing and fixing Aluminum Partition for IT room with door, locks, handle and glass of 12 mm with or	1	24,500
		without frost paper.	Job	
19	Kitchen Room	Supply and Installation of Kitchen Cabinets, Marble top 3/4" complete with stove with seating of 8 Persons	1	242,550
	Running Ft	with folding / fixed plastic tables & chairs.	Job	
20	Conference Room	Supply and fixing of Door Partition at Arch for Conference Room and removing of existing partitions,	1	134,750
	Koom	size: 9'x8'.	Job	
21	Furniture Polishing	Providing complete polish to all the fixture, 05 cabinets, 16 doors and 30 windows etc.	1	61,985
	Cabinet		Job	
22	Fixing of Logo	Supply of Brass metal logo with led spot light at Entrance of ASR Building.	1	14,700
		Ü	Job-	
23	Fixing of	Providing and fixing of Pena flex in 480 gms sheet with	1	49,000
20	Pena flex	mounting of MS box size 4'x15' complete in all respect.	Job	
24	Office Partition per	Supply and installation of office/room partition for 2	1	24,500
	sq ft	rooms having size 15x17 feet with 4 doors	Job	
25	Maintenance	Contractor should provide One year complete service	1	204 000
25	and Support	and support of above Sr. # 1 to Sr. # 24.	Job	294,000
		v	Total	RS 9,275,78

Package B

		-		
Sr.#	Item	Description	Qty	Cost
1	Office Table	Supply and Installation of Office Table having Size: 3'x6' in two side lamination in MDF board with color theme and pvc molding on edges and wooden frame on top with standard finish for 5 Scanning Units.	25 (5 for	3,093,750
2	Scanner Table	Supply and Installation of Scanner Table 30"x48" in two side lamination in MDF board with color theme and pvc molding on edges and wooden frame on top with one drawer and lock in standard finish for 5 Scanning Units.	10 (2 for Each Unit)	346,500
3	Base Filing Cabinet	Supply and Installation of Base Filing Cabinet 18"x48" in two side lamination in MDF board with color theme and pvc molding on edges and wooden frame on top with standard finish for 5 Scanning Units.	35 (7 for Each Unit)	866,250
4	Chair for Scanning Staff	Supply and Installation of Chair without arms for Scanning Staff with quality finish material and adjustable to height of 2.5' for 5 Scanning Units.	10 (2 for Each Unit)	247,500
5	Chair for Scanning Officer	Supply and Installation of Chair with arms tilting type and high back in quality material with adjustable sitting for Scanning Officer for 5 Scanning Units.	15 (3 for Each Unit)	278,438
6	Chair for Reception Staff	Supply and Installation of Chair without arms for reception staff with quality finish material and adjustable to height of 2.5' for 5 Scanning Units.	5	928,125

	Rs v7500/- per pc		(1 for Each Unit)	
7	Chair for Unit In charge	Supply and Installation of Chair without arms for reception staff with quality finish material and adjustable to height 2.5' for 5 Scanning Units.	5 (1 for Each Unit)	928,125
8	Chair for Technician	Supply and Installation of Chair without arms for reception staff with quality finish material and adjustable to height 2.5' for 5 Scanning Units.	5 (1 for Each Unit)	928,125
9	Reception Counter	Supply and Installation of Reception Counter in two side lamination in MDF board of selected color theme with pvc molding one edges and wooden frame wherever applicable without drawer, lock, and spot light in standard finish for 5 Scanning Units.	5 (1 for Each Unit)	118,750
10	Side Rack	Supply and Installation of Side Rack in two side lamination in MDF board 18"x36"with pvc molding on edges with sliding doors, lock etc. in standard finish for 5 Scanning Units.	5 (1 for Each Unit)	235,125
11	Maintenance and Support	Contractor should provide One year complete service and support of above Sr. # 1 to Sr. # 10.	1 Job	237,500
				RS 8,208,188





TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN

1037081-1

Category

INDIVIDUAL

Status

RESIDENT

CNIC / Passport No.

42201-8077668-7

Birth Date:

01-SEP-1970

Name

FAZAL MAHMOOD AKRAM

Address

HOUSE NO B-28 ,BLOCK-19 GULSHAN-E-IQBAL,KARACHI, DISTT:KARACHI,SINDH

Principal Activity

OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Registered for

Income Tax

w.e.f

04-MAR-2000

Representative's

CNIC/ NTN

42201-8077668-7

Name

FAZAL MAHMOOD AKRAM

Email Address

sohailtax@yahoo.com

Tax Office

RTO KARACHI

Business Name

1) AHSAN BROTHERS

16/I AZIZABAD F.B.AREA, KARACHI, KARACHI, SINDH

2) FAZAL MAHMOOD AKRAM

WS-16/I BLOCK-2 F.B AREA,,KARACHI,KARACHI,SINDH

3) M/S MUGHAL INTERIORS

SUIT 403,4TH FLOOR AL AMIN TOWER,BLOCK-10 GULSHAN-E-

IQBAL, KARACHI, KARACHI, SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE: - The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.



RGCRT-012010-5472522-0

Date of Printing:28-JAN-2010





PROVISIONAL CERTIFICATE OF REGISTRATION

M/S M/S. MUGHAL INTERIORS, holding NTN 4426864-5, have applied for taxpayers' registration on

Form SST-01 in terms of rule 5 of the Sindh Sales Tax on Services Rules, 2011.

The Sindh Revenue Board is pleased to provisionally register the above-said applicant and allot him a provisional registration No. S4426864-5.

This certificate is valid for one month from the date of issue and may be replaced with permanent registration certificate on completion of formalities as per the rules.

Date: August 10, 2015



www.srb.gos.pk UAN 111-778-000



INTERWOOD MOBEL (PVT) LTD Apollo Motor Center Adjacent PNS Raza, National Stadium Road Karachi, Pakistan,

Tel:021-35422129, Cell: 0322-3203203

URL: www.interwoodmobel.com

For feedback/complaint email us at: complaints@interwoodmobel.com

To,

PROJECT DIRECTOR(ASR)

BOARD OF REVENUE SINDH.

With the reference as per your requirement of your new Office Furniture as detail are mention below along with your BILL OF QUANTITY (BOQ).

- 1.Package A COSTING =RS.10,945,955 PKR
- 2.Package B COSTING=4,107,600 PKR

TOTAL COST=15,053,555PKR

Regards, Ahsaan Anwar Sales Executive



Karsaz Branch

Apollo motor Centre Adjacent PNS Raza National Stadium Road, Karachi Pakistan.

Email:

ahsaan.anwar@iwm.com.pk

Mob:

+92 345 219 2068

Web:

www.interwoodmobel.com





TTERWOOD MOBEL (PVT) LTD

Apollo Motor Center Adjacent PNS Raza, National Stadium Road Karachi, Pakistan, Tel:021-35422129, Cell: 0322-3203203

URL: www.interwoodmobel.com

Q	NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	Lo	DCATION	CATEG	ORY	Transaction ID
NW	KSZ/AA/7036	12-JAN-16	Days	15 DAYS	•		•	OFFICE F	URNITUR	
	OMER	1	l		SHIP TO:			ne-koncommunica	4	
ONT HOP	E: M/S. E TACT: PROJ NE: 02135 RESS: HOUSI KARAG	ECT DIRECTOR 69854 E NO. C-73 KEHKA CHI	NUE (PROJECT DIR ASR SHAN STREET NO. C	CLIFTON , BLOCK	NAME: M/S. CONTACT: PRO PHONE: 0213 ADDRESS: HOUS KARA	JECT DIRI 569854 SE NO. C-73	ECTOR ASI	(PROJECT D R N STREET NO		
RM SR.	(Chi	PRODUCT		OUCT NAME/	Floor /	UNIT	QTY.	RATE (Pa.)	P/F	AMOUNT
No.		CODE		N/REMARKS/SIZE	Location	1		(Rs.)	(Rs.)	(Rs.)
1		OF-21DK-CO-28154- Showrom	DESK CONTE EXEC H:760 mm W:2140 mm			NO	1.00	219730.00		219,73
2 .		OF-21SRL-CO-28155- Showrrom	SIDE RACK CONTE H:760 mm W:1280 mm			NO	1.00	107060.00		107,06
3		OF-21CR-CO-28157- Showrrom	CREDENZA CONTE H:760 mm W:2140 mm			NO	1.00	165680.00		165,68
4	果	OF-21EC-CO-28209- Showrrom	CHAIR CONTE EXE H:950 mm W:625 mm I			NO	1.00	25560.00		25,56
5	H	OF-21VC-CO-28210- Showrom	CHAIR CONTE VIS H:950 mm W:625 mm I			NO	2.00	19880.00		39,76
	'1'	OF-01DK-RW-2419-	DESK CLASSIC							
6	F	Showrrom	H:762 mm W:1829 mm	D:914 mm	*	NO	4.00	171400.00		685,60
7		OF-01SRL-RW-2- Showrrom	SIDE RACK CLASS H:762 mm W:1067 mm		-	NO	4.00	68770.00		275,08
8		OF-01CR-RW-3- Showrrom	CREDENZA CLASS H:762 mm W:1829 mm			NO	4.00	106850.00		427,40
9	-	OF-01EC-RW-2388- Showrrom	CHAIR CLASSIC E H:1050 mm W:590 mm		1	NO	4.00	25690.00	81111	O102.7
10	H	OF-01VC-RW-2389- Showrom	CHAIR CLASSIC V H:940 mm W:610 mm			NO	16.00	20290.00		

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	JON S.	QUOTATION DATE	TENTÁTIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	L	OCATION	CATE	GORY	Transaction ID
-	Z/AA/7036	12-JAN-16	Days	15 DAYS	•		-	OFFICE F	URNITU	JRE 7036
1	PICTURE	PRODUCT CODE		DUCT NAME/ N/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
1	\downarrow	OF-01CH-RW-11- Showrrom	COAT HANGER CL H:1417 mm W:521 mm			NO	4.00	8180.00		32,72
2	and the second	OF-09DK-JA-98- Showrrom	DESK ARC ECONO H:760 mm W:1524 mm			NO	13.00	49800.00		647,40
3		OF-08-09SRL-JA-99- Showrrom	SIDE RACK ARC Ed H:760 mm W:1200 mm			NO	13.00	36890.00		479,57
4		OF-08-09CR-JA-100- Showrrom	CREDENZA ARC EC H:760 mm W:1530 mm		-	NO	13.00	51650.00		671,45
5	1	OF-09EC-JA-2404- Showrrom	CHAIR ARC ECONO H:1118 mm W:610 mm		•	NO	13.00	15030.00		195,39
6		OF-800CVA-JA-21082- Showrrom	CHAIR ORIENT VI H:889 mm W:610 mm I	SITOR MEDIUM BACK D:508 mm		NO	26.00	9750.00		253,50
7		OF-08-09CH-JA-2558- Showrrom	COAT HANGER AR H:1417 mm W:521 mm		-	NO	13.00	7120.00		92,56
8	STEE	OF-04DK-JA-32- Showfrom	DESK TRADITIONA H:760 mm W:1828 mm			NO	2.00	85510.00		171,02
9		OF-04SRL-JA-33- Showrrom	SIDE RACK TRADI H:760 mm W:1220 mm		- 1 1 80	NO	2.00	65660.00		131,32
0		OF-04CR-JA-34- Showrrom	CREDENZA TRADI H:760 mm W:1830 mm		-	NO	2.00	95980.00		191,96
1	1	OF-04-03EC-JA-2392- Showrrom	CHAIR TRADITION H:1143 mm W:635 mm			NO	2.00	23850.00		47,70
2	用	OF-03-04VC-JA-2393- Showrrom	CHAIR TRADITION H:775 mm W:546 mm			NO	4.00	19360.00	TILT	77,44
3	\uparrow	OF-03-04CH-JA-41- Showrom	COAT HANGER TR. H:1417 mm W:521 mm	ADITIONAL ECONO n D:521 mm		NO	2.00	8440.00		6,88

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URL: www.interwoodmobel.com

7/	OLICTATION OLICTATION			Annal and an artist of the same	complaints@inte			AVEN SUCCESS		
1	NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY . TIME	DESIGN	L	OCATION	CATE	GORY	Transaction ID
IWN	VKSZ/AA/7036	12-JAN-16	Days	15 DAYS	-		-	OFFICE	FURNITUF	E 7036
SR. No.	PICTURE	PRODUCT CODE		OUCT NAME/ N/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
24		OF-15DKL-SW-11523- Showrrom	DESK LINEAGE EX H:760 mm W:1944 mm			NO	4.00	79000.00		316,000
25	1	OF-08EC-JA-2402- Showrrom	CHAIR ARC EXECU H:940 mm W:597 mm I			NO	4.00	15430.00		61,720
26		OF-80SCVA-JA-21081- Showrrom	CHAIR POSSOS VI H:890 mm W:615 mm I	ISITOR MEDIUM BACK 0:600 mm	*	NO	8.00	11200.00		89,600
27		OF-34DK1L-MW- 21183- Showrrom	DESK RI-FLEX H:760 mm W:1350 mm	D:685 mm		NO	20.00	18860.00		377,200
28		OF-34SR1L-MW- 21185- Showrrom	SIDE RACK RI-FLE H:670 mm W:1065 mm			NO	20.00	24220.00		484,400
29		OF-34CR1-MW-21186- Showrrom	CREDENZA RI-FLE H:670 mm W:1354 mm			NO	20.00	27720.00		554,400
30		OF-92ECH-L-10363- Showrrom	CHAIR EXECUTIVE H:1195 mm W:585 mm			NO	20.00	15430.00		308,600
31	3	OF-92ECV-L-10362- Showrrom	CHAIR EXECUTIVE H:905 mm W:570 mm I			NO	40.00	11590.00	*	463,600
32	4	OF-15MT08-SW- 11530- Showrrom	CONFERENCE TABI PERSONS H:760 mm W:2415 mm			NO	2.00	69650.00		139,300
33	1	OF-08VC-JA-2403- Showrrom	CHAIR ARC VISITO H:889 mm W:610 mm D			NO	12.00	14620.00		175,440
34		OF-21SF1-CO-28225- Showrrom	SOFA CONTE H:0 mm W:0 mm D:0 m	m	÷	NO	2.00	EL	LTO	61,980
35	**************************************	OF-21SF3-CO-28227- Showrrom	SOFA CONTE H:0 mm W:0 mm D:0 m	m		NO	1.00	OUNTER	WATT	59,900
36		OF-21ST-CO-28212- Showrrom	TABLE CONTE SID H:496 mm W:600 mm I			NO	2.00	21850.00		43,700

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	JOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	L	OCATION	CATE		Transactio ID
WW	KSZ/AA/7036	12-JAN-16	Days	15 DAYS			-	OFFICE	URNITU	JRE 7036
SR. No.	PICTURE	PRODUCT CODE		DUCT NAME/ DN/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
37		OF-21CN-CO-28211- Showrom	TABLE CONTE CEN H:496 mm W:1051 mm			NO	1.00	29960.00		29,96
38	-	OF-01SF1-21071- Showrrom	SOFA CLASSIC CH H:698 mm W:1067 mm			NO	8.00	32540.00		260,32
39	Section 1	OF-01SF3-21073- Showrrom	SOFA CLASSIC CH H:698 mm W:2337 mm			NO	4.00	62330.00		249,32
40		OF-01ST-RW-10- Showrrom	H:560 mm W:540 mm		-	NO	8.00	14090.00		112,72
41	P	OF-01CN-RW-4345- Showrrorn	TABLE CLASSIC C H:430 mm W:1075 mm			NO	4.00	17790.00		71,16
42		OF-11SF1-BR-3688- Showrrom	SOFA ROVE SINGI H:840 mm W:571 mm			NO	11.00	20100.00	- 120-	221,10
43	H	OF-21VC-CO-28210- Showrrom	CHAIR CONTE VIS H:950 mm W:625 mm			NO	4.00	19880.00		79,52
44		OF-01VC-RW-2389- Showrrom	CHAIR CLASSIC V H:940 mm W:610 mm		1	NO	8.00	20290.00		162,3
45		OF-80SCVA-JA-21081- Showrrom	CHAIR POSSOS V H:890 mm W:615 mm	ISITOR MEDIUM BAC D:600 mm	K	NO	12.00	11200.00		134,4
46		OF-32-RC-A-9776- Showrrom	COUNTER BUDGE H:1066 mm W:915 mm			NO	1.00	22340.00	714	23,05
47	STREET, STREET	OF-32-RC-B-9777- Showrrom	COUNTER BUDGE H:760 mm W:915 mm		, 4	NO	000	17240.00	1	17,95
48	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	OF-32-RC-C-9778- Showrrom	COUNTER BUDGE H:1066 mm W:1476 m		-	NO	1.00	CONTORON	714	38,78

Apollo Motor Center Adjacent PNS Raza, National Stadium Road Karachi, Pakistan, Tel:021-35422129, Cell: 0322-3203203

URL: www.interwoodmobel.com

QUOTATION

		For feedback/cor	mplaint email us	at: complaints@	nterwoodmobel.com	New York of Market Control of the Assessment	
QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction ID
IWWKSZ/AA/7036	12-JAN-16	Days	15 DAYS	-	-	OFFICE FURNIT	URE 7036
		ONS OF SALE*(ATTA			Product Value	:	9,916,49
Prices are valid if the	order is confirmed	within the validity peri	od and the advanc	ce due is paid.	Polishing / F Charges	s :	2,14
		at the prices are valid b				:	
STORAGE CHARGE	S: ke delivery of pro	oducts or goods on due	date, Two (2) perc	cent per month	Total Quotation Value	:	9,918,63
harges will be levied a ddition to other dues.	gainst the storage	charges, of the value	of undelivered goo	ods i.e. payable in	Net Quotation Value	:	9,918,63
					Advance	:	
MOUNT IN WORDS:					Balance Before Deliv	very .	9,918,63
NOTES:	HUNDRED EIGHT	TEEN THOUSAND SIX	HUNDRED THIRT	Y TWO ONLY		must before Non Stock e is must before Stock	
·							
Incharge De	sign	Sales Exec		Manag	ger	Client's Signatu	re



INTERWOOD MOBEL (PVT) LTD

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TERMS AND CONDITIONS OF SALE

1. This agreement is required and will govern the terms and conditions of purchase from Interwood Mobel Pvt Ltd (including its successors and assigns.nominees) and Authorized Dealers, hereinafter referred to as the

Company and the Dealer, respectively.

2. The terms and conditions written in this agreement are full and final. no other written agreement exists pursuant to the purchase of products in terms of this agreement including all sales and deliveries made by the Company/Dealer. The Company/Dealer is not bound, whatsover the case may be, by the conditions of the customer/purchaser, or by any documentation prepared by the customer/purchaser or on his behalf which is intended to replace or modify these terms and conditions

3. Payment and Payment Terms:

a. 70% advance and balance before delivery (unless otherwise agreed). In case payment is made by cheque, the delivery will be made, subject to the encashment of cheque, before delivery.

b. Unless otherwise agreed or mentioned in the quotation, the quoted prices shall be understood to mean, in the case of the Company, Ex Lahore, Karachi or Islamabad showrooms, In case of Dealers the prices will be ex showroom of the Dealer's city. However, for locations other than the city in which the Company/Dealer Showroom is located, outstation freight and installation charges will be added to the standard prices. Similarly all additional items ordered will be subject to outstation freight and installation charges.

c. Token money deposited by the customer/purchaser are charges toward site visits, preparation of drawings, documentation etc. In case the customer/purchaser, after the submission of the quotation, places an order, the full amount of token money will be credited to his account. However, if the customer/purchaser does not place the order within three months of the receipt of the said token money, the same shall be adjusted against the aforementioned services and no refund. whatsoever, will be admissible. Token Money is not refundable whatsoever the case may be

d. The non delivery of any product or part/component of any item of an order does not entitle the customer/purchase to postpone or withhold

any payment.

e. It is expressly understood and agreed that in case a customer/buyer fails/omits to make the balance payment for the ordered goods/products in accordance with clause a above, the advance payment shall stand forefeited, without any further liability or obligation of the Company/Dealer, and the customer/buyer shall have no claim to the advance paid. The amount of advance shall be decided by the Company/Dealer.

f. Failure to perform any material part of this Agreement by the customer/buyer, shall entitle the Company/Dealer, inter alia, to repudiate the same and forefeit the advance of the customer/buyer paid under cl a above

4. Prices are exshowroom and are inclusive of General Sales Tax. Prices are subject to change without notice and at the discretion of the Company that is, Interwood Mobel Pvt Ltd. Any increase in General Sales Tax, will be charged extra.

5. The customer/purchaser hereby, agrees and undertakes to pay all taxes, duties, levies and other charges of whatever nature,(other than those mentioned in clause 4) as may be levied from time to time, by any Govt., Authority, local body or other organisation/agency, at the time of delivery of goods or thereafter.

6. Warehouse Charges: If the customer/purchaser fails to take delivery of goods/products within a week of the date of intimation thereof, two percent per month of the price of undelivered goods will be payable as

7. Disposal of Goods in case Delivery is Not taken : If the customer/buyer does not take delivery within three months of the intimation thereof by the Company/Dealer, the goods will be disposed off at the customer's/purchaser's risk and cost. The Company reserves the right to recover the balance amount from the customer, if the sale proceeds and the advance paid by the customer/purchaser is less than the total value/price of the ordered goods.

a. Delivery and Delivery Time: Delivery time starts from the date when all clarifications regarding, specifications, quantities, finishes, designs, material and site sizes etc. have been given by the customer/purchaser. It does not start from the date of payment of advance. Partial deliveries are allowed.

9. Inspection: All complaints in respect of incomplete delivery, defective or goods not being as per order booked, must be reported to the Company/Dealer, in writing, within three days of its receipt. Failure to do so, shall be conclusive evidence that the Company/Dealer has satisfactoritly performed its obligations and that the Goods have been accepted, without any defect, damage, short quantity etc

10. Limited Liabilty: The following clauses set out the entire financial liabilty of the Company/Dealer (including any liability for the acts of omissions and commission of its employees, agents, sub contractors etc) In respect of breach of these conditions, or any representation, statement or act or omission including negligence arising under or in connection with the Agreement.

a. Delivery dates are submitted without liabilty for delay however occasioned. The Company/Dealer will in no case, be liable or any compenstion/damage/refund of advance etc. for any deliveries which are made beyound the delivery date and time (delivery time does not include installation date and time)

b. The Company gives no warranty in relation to, and assumes no responsibilty for the infringement of any third party rights through the use or sale of the goods by the customer/buyer, including without

limitation any third party intelletctual property rights.
c. The Company's accumulated liability for whatever reason, including, but not limited to, delays, defect, non-conformance with descriptions and shortfall shall, at the option of the Company, be limited to , at the Company's absolute discretion, either an exchange of the goods or (for defective goods) a refund of the invoiced amount minus the corresponding sales tax amount.

d. The Company shall not be liable to the customer/buyer for any direct or indirect consequential loss or damage (whether for loss of profit, loss of business, depletion of goodwill or otherwise), costs, expenses or other claims for or in connection with the Agreement.

11. Order Cancellation and Modification: Order after its booking and confirmation by the customer/buyer shall not be cancelled or modified for any reasonn whatsoever and the goods once sold are not returnable or payment refundable.

12. Retention of Title:

a. Any item if damaged or stolen or lost while stored at premises or site of the customer/buyer, will be the sole responsibilty of the customer/buyer. b. Notwithstanding that the product/goods may be accepted or deeme accepted pursuant to clause 9, ownership to the products/goods shall not pass to the purchaser/customer until the Company/Dealer has received in full (in money or money's worth) all sums due to it in respect of the products/goods

13. Site Completion Before Products/Goods Delivery For items which involve installation at site, by the Company/Dealer, the buyer/customer must ensure that the civil and other works are complete and the conditions are perfect for the purpose of installation of ordered goods (the Company will be the sole judge of whether a site is fit for installation).

In case the customer/buyer insists for installation while the civil and other works are incomplete/in progress, any damage to the goods/products will be the exclusive responsibilty of the buyer/customer. The re-works or replacement, or repair ,or rectification of any damaged component/s due to this reason shall be charged extra. The Company/Dealer reserves the right to refuse installation, if in the opinion the Company/Dealer, the site conditions, or enviornment do not warrant PUT) L7 installation

14. Warranty:

a. All items are covered by our limited one year warranty (Warranty statement available on request)

statement available on request)

b. The Company will not be responsible for any damage to product due to extreme temperature, humidity of water exposure.

c. The Company does not take any responsibility for any variation regarding colour, grains, textures any polich shades due to the natural characteristics of wood. The Company will be the sole judge if there is a dispute on this issue.

d. Warranty does not cover damage caused by vandalism, abuse, lack of normal maintenance, incorrect installation or installation of replacement parts. Upholstery material is solely governed by the warranty, if any, of the manufacturer. Warranty shall stand null & void if installation of any product is not carried by the Company/Dealer.

TERWOOD MOBEL (PVT) LTD

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15. Any overcharging due to mistake will be refunded to the extent of amount which is charged in excess inadvertently. Similarly, any undercharging will be payable in addition to other expenses.

16. A customer/buyer will be deemed to have accepted the Terms and Conditions of sale at the time of placing the order.

17. Customer/purchaser order forms containing special printed conditions will be understood to be binding only when they are not in variance with our terms and conditions of sale.

18. Specifications, designs, prices etc are subject to change without notice

19. Termite Treatment at Site:

The customer/buyer will ensure both the pre-installation and post installation termite proofing of site. The buyer/customer further will be soley responsible for elimination of all insects of like nature that may cause damage to wood or wood products. Without prejudice to any stipulation contained in this agreement, in case, any defect is caused due to termite or any other insect of like nature to the product's of the Company, the Company shall not be liable for any claim of the customer/buyer, whatsoever, as the case may be.

20. Force Majure: The Company reserves the right unconditionally, to defer the date of delivery, cancel the Agreement or reduce the quantity of the products, ordered by the customer/buyer, if The Company is

defer the date of delivery, cancel the Agreement or reduce the quantity of the products, ordered by the customer/buyer, if The Company is prevented from or delayed in carrying on of its business due to extraordinary unavoidable circumstrices i.e. beyond the reasonable control of the Company, including, but not limited to war or national emergency, acts of terrorism, protests, riot, fire, explosion, flood, epidemic, lock-outs, strikes or other labour disputes (whethr or nto relating to either party's workforce), or restraints or delays affecting carriers for or suppliers to the Company

21. The postal/email address provided by the customer/buyer shall be deemed sufficient and correct for the purpose of correspondence. Neither the Company nor the Dealer shall be liable for non-receipt of letters, correspondence/communication at the postal address provided.

22. In case of any dispute, in which no amicabele solution is reached, the same shall be referrred to an officer designated by the Company, whose decision in the matter shall be final and binding on both the parties.

23. The courts at Lahore will have exclusive jurisdiction in case of any litigation against the Company

Client's Signature



SR.NO 19

INTERWOOD MOBEL (PVT) LTD

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QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction ID		
WWKSZ/AA/7035	12-JAN-16	0 Days	30 DAYS	•	-	KITCHEN	7035		

SHIP TO: CUSTOMER

M/S. BOARD OF REVENUE (PROJECT DIRECTOR A 183715 NAME:

M/S. BOARD OF REVENUE (PROJECT DIRECTOR ASR)

CONTACT: PROJECT DIRECTOR ASR

CONTACT: PROJECT DIRECTOR ASR

PHONE: 0213569854

PHONE: 0213569854

ADDRESS: HOUSE NO. C-73 KEHKASHAN STREET NO. CLIFTON , BLOCK 2 ADDRESS:

NAME:

HOUSE NO. C-73 KEHKASHAN STREET NO. CLIFTON, BLOCK 2

KARACHI

R. lo.	PICTURE	PRODUCT CODE	PRODUCT NAME/ DESCRIPTION/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
1	COMING SOON	Non-Standard-Ref No- Heading	DESIGN: OLIVE	. 1	NO	1.00	.00		
2		600- BS_D3_2EQ_TB_N-	BASE CABINET NEW Triple Drawer 720Hx572Dx600W		NO	1.00	48550.00	572	49,122
3		1200-SI_1TB_1FCF_N- 101-RC-	BASE CABINET NEW For Sink with 01 Tandom Box & 01 Upper Fix Corian Front 720Hx572Dx1200W	-	NO	1.00	112470.00	1,084	113,55
1		1200-BS_1TB_CF_N- 101-RC-	BASE CABINET NEW 01 Tandom Box (With Corian Front Push-Up) 360Hx572Dx1200W	*	NO	1.00	43370.00	1,084	44,454
5		600-BS1_N-101-OP-	BASE CABINET NEW Single Shutter 720Hx572Dx600W		NO	4.00	15320.00	572	63,568
6		1200-BS_1TB_N-101- OP-	BASE CABINET NEW Single Drawer 360Hx572Dx1200W	# 10 mm	NO	1.00	37680 bol (2 184	38,664
7	- 100 m m m	600-WOC_360_N-101- OP-	WALL CABINET NEW Open Cabinet FOR BASE 360Hx355Dx600W	-	NO	2.00	7050.00	55)	15,244
8	\bigcirc	600-WS1_720_N-101- OP-	WALL CABINET NEW Single Shutter (R/L Opening) 720Hx337Dx600W		NO	1.00	14620.00	572	15,192
9		1200-WF1_S_N-101- OP-	WALL CABINET NEW (single flap shutter) 360Hx337Dx1200W		NO	1.00	21900.00	1,084	22,984
0		600-WOC_360_N-101- OP-	WALL CABINET NEW Open Cabinet 360Hx355Dx600W		NO	2.00	7050.00	572	15,24

INTERWOOD MOBEL (PVT) LTD
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QI	JOTATION	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	L	OCATION	CATEGORY		Transaction ID
MMI	NO. (SZ/AA/7035	12-JAN-16	0 Days	30 DAYS			-	KITO	HEN	7035
R.	PICTURE	PRODUCT CODE		DUCT NAME/ N/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
1		600-WOC_720_N-101- OP-	WALL CABINET NE one Shelf 720Hx355Dx600W	EW Open Cabinet with	-	NO	1.00	12530.00	572	13,10
2		1200-WF2_S_720_N- 101-RC-	WALL CABINET NE (Both Solid) FOR HOOD 720Hx337Dx1200W	EW Double Flap Shutt	er	NO	1.00	49880.00	1,084	50,96
3		600-TS2_N-101-RC-	TALL CABINET NE with four adj. Sho 2040Hx572Dx600W	W Tall Storage Cabino elves	et -	NO	1.00	53270.00	856	54,12
4		600-KC-OS_N-101- RC-IM	COMPONENT OPE CUT WHITE OAK V 25Hx250Dx600W	N SHELF OLIVE_ROUG VENEER		NO	1.00	2730.00	50	2,78
5		KC-37-11-IM	COMPONENT CAB COMBINATION OF 23-1802)	INET FOOTING F: (GS-23-1800 & GS-	-	NO	40.00	220.00	11	9,24
6		KC-46-11-4828-IM	COMPONENT MUL 21/1950 30 (GS-			NO	4.00	110.00	11	48
7	COMING	KC-BS-101-OP-IM	COMPONENT 12-1 OLIVE PAINT	nm Thick Back splash	-	·SMT	2.00	4140.00		8,28
8	COMING	KC-BSB-101-OP-IM	COMPONENT 15 x for Back Splash O	: 15-mm Wooden Bat LIVE PAINT	ten -	RMT	3.00	320.00		96
9	COMING	KC-CT_45-101-RC-IM		nm Thick Counter To IT WHITE OAK VENEER		SMT	5.00	18880.00		94,40
0	COMING	KC-DC-101-RC-IM	COMPONENT DUC CABINET OLIVE_R VENEER 2400L X 305W X 305H	OUGH CUT WHITE OF	NK -	NO	1,00	6640.00	*531	7,17
1	COMING SOON	KC-DS-101-OP-IM	COMPONENT DUM PAINT	IMY SHUTTER OLIVE	-	SMT	0.50	8350.00	116	4,23
2	COMING SOON	KC-DS-101-RC-IM	COMPONENT DUM OLIVE_ROUGH CU	MMY SHUTTER IT WHITE OAK VENEER		SMT	3.00	16550.00	116	49,99
3	COMING	KC-FL-101-RC-IM	COMPONENT FILL WHITE OAK VENE	ET OLIVE_ROUGH CU ER	т .	SMT	0.20	24320.00	116	4,88

Apollo Motor Center Adjacent PNS Raza, National Stadium Road Karachi, Pakistan, Tel:021-35422129, Cell: 0322-3203203

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Q	UOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	L	OCATION	CATE	SORY	Transaction ID
WW	KSZ/AA/7035	12-JAN-16	0 Days	30 DAYS	-		-	KITC	HEN	7035
SR. No.	PICTURE	PRODUCT CODE		DUCT NAME/ N/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
24	COMING SOON	KC-PL-C-10066-IM	COMPONENT PLIN	ІТН		NO	5.00	3150.00	267	17,085
25	D	KC-PD_Y_730-	COMPONENT Y TY	pe Aluminum Pedesta	al -	NO	1.00	12640.00		12,640
26		KC-PD_Y_462-	COMPONENT Y TY	pe Aluminum Pedesta	al -	NO	1.00	8420.00		8,420
27	COMING SOON	KC-BRS-IM	COMPONENT BRASHADE/ISLAND	CKET-FOR		NO	3.00	570.00		1,710
28		KC-22-A-29-28242-IM	CORIAN - BEIGE F	IELDSTONE		SMT	4.00	34510.00		138,040
29		KI-7011200-28323-IM	ACCESSORY UNDI DRAWER 1200MM			NO	1.00	52680.00		52,680
30	COMING SOON	KC-50-GHC-11714-IM	GRANITE / MARBI HOB CUTTING CH	E CUTTING CHARGES ARGES	ž	NO	1.00	1860.00		1,860
31	COMING	KC-50-GSC-11713-IM	GRANITE / MARBI SINK CUTTING CH	E CUTTING CHARGES IARGES		NO	1.00	1860.00		1,860
			NS OF SALE*(ATT/	ACHED) od and the advance du	e is paid.	Product Valu	ie (iii)	VIII CO	DTAL:	912.94 897,549
				beyond the quotation va		Polishing / F	Charges	· · · · · · · · · · · · · · · · · · ·		15,397
TOR the	AGE CHARGE	ES: ke delivery of prod	ducts or goods on due	e date, Two (2) percent of undelivered goods i	per month	Total Quotat	ion Value	(SELEN)		912,946
	n to other dues.	Same the storage (geo, e. the value		- Enland	Net Quotation Advance	on Value			912,946
MOLI	NT IN WORDS:					Balance Be	fore Deliver	v .		912,946

TERWOOD MOBEL (PVT) LTD

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		For feedback/cor	mplaint email us a	t: complaints@inter	woodmobel.com		
QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction
WWKSZ/AA/7035	12-JAN-16	0 Days	30 DAYS	•	-	KITCHEN	7035
NOTES:							
		-					
Incharge De	sign	Sales Exec		Manager		Client's Signatur	e





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2. The terms and conditions written in this agreement are full and final, no other written agreement exists pursuant to the purchase of products in terms of this agreement including all sales and deliveries made by the Company/Dealer. The Company/Dealer is not bound, whatsover the case may be, by the conditions of the customer/purchaser, or by any documentation prepared by the customer/purchaser or on his behalf which is intended to replace or modify these terms and conditions 3. Payment and Payment Terms:

a. 70% advance and balance before delivery (unless otherwise agreed). In case payment is made by cheque, the delivery will be made, subject to the encashment of cheque, before delivery.

b. Unless otherwise agreed or mentioned in the quotation, the quoted prices shall be understood to mean, in the case of the Company, Ex Lahore, Karachi or Islamabad showrooms. In case of Dealers the prices will be ex showroom of the Dealer's city. However, for locations other than the city in which the Company/Dealer Showroom is located, outstation freight and installation charges will be added to the standard prices. Similarly all additional items ordered will be subject to outstation freight and installation charges.

c. Token money deposited by the customer/purchaser are charges toward site visits, preparation of drawings, documentation etc. In case the customer/purchaser, after the submission of the quotation, places an order, the full amount of token money will be credited to his account. However, if the customer/purchaser does not place the order within three months of the receipt of the said token money, the same shall be adjusted against the aforementioned services and no refund whatsoever, will be admissible. Token Money is not refundable whatsoever the case may be.

d. The non delivery of any product or part/component of any item of an order does not entitle the customer/purchase to postpone or withhold any payment.

e. It is expressly understood and agreed that in case a customer/buyer fails/omits to make the balance payment for the ordered goods/products in accordance with clause a above, the advance payment shall stand forefeited, without any further liability or obligation of the Company/Dealer, and the customer/buyer shall have no claim to the advance paid. The amount of advance shall be decided by the Company/Dealer.

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4. Prices are exshowroom and are inclusive of General Sales Tax. Prices are subject to change without notice and at the discretion of the Company that is, Interwood Mobel Pvt Ltd. Any increase in General Sales Tax, will be charged extra.

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a. Delivery dates are submitted without liabilty for delay however

occasioned. The Company/Dealer will in no case, be liable or any compenstion/damage/refund of advance etc. for any deliveries which are made beyound the delivery date and time (delivery time does not include installation date and time)

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c. The Company's accumulated liability for whatever reason, including, but not limited to, delays, defect, non-conformance with descriptions and shortfall shall, at the option of the Company, be limited to , at the Company's absolute discretion, either an exchange of the goods or (for defective goods) a refund of the invoiced amount minus the corresponding sales tax amount.

d. The Company shall not be liable to the customer/buyer for any direct or indirect consequential loss or damage (whether for loss of profit, loss of business, depletion of goodwill or otherwise), costs, expenses or

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13. Site Completion Before Products/Goods Delivery For items which involve installation at site, by the Company/Dealer, the buyer/customer must ensure that the civil and other works are complete and the conditions are perfect for the purpose of installation of ordered goods (the Company will be the sole judge of whether a site is fit for installation)

In case the customer/buyer insists for installation while the civil and other works are incomplete/in progress, any damage to the goods/products will be the exclusive responsibilty of the buyer/customer. The re-works or replacement, or repair ,or rectification of any damaged component/s due to this reason shall be charged extra. The Company/Dealer reserves the right to refuse installation, if in the opinion the Company/Dealer, the site conditions, or environment do not warrant installation

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a. All items are covered by our limited one year warranty (Warranty statement available on request)

b. The Company will not be responsible for any damage to product due to extreme temperature, humidity or water exposure.

c. The Company does not take any responsibilty for any variation regarding colour, grains, textures and polish shades due to the natural characteristics of wood. The Company will be the sole judge if there is a dispute on this issue.

d. Warranty does not cover damage caused by vandalism, abuse, lack of normal maintenance, incorrect installation or installation of replacement parts. Upholstery material is solely governed by the warranty, if any, of the manufacturer. Warranty shall stand null & void if installation of any product is not carried by the Company/Dealer.

INTERWOOD MOBEL (PVT) LTD

Apollo Motor Center Adjacent PNS Raza, National Stadium Road Karachi, Pakistan, Tel:021-35422129, Cell: 0322-3203203

URL: www.interwoodmobel.com

QUOTATION

DOOM

For feedback/complaint email us at: complaints@interwoodmobel.com

15. Any overcharging due to mistake will be refunded to the extent of amount which is charged in excess inadvertently. Similarly, any undercharging will be payable in addition to other expenses 16. A customer/buyer will be deemed to have accepted the Terms and Conditions of sale at the time of placing the order.

17. Customer/purchaser order forms containing special printed conditions will be understood to be binding only when they are not in variance with our terms and conditions of sale.

18. Specifications, designs, prices etc are subject to change without

19. Termite Treatment at Site:

The customer/buyer will ensure both the pre-installation and post installation termite proofing of site. The buyer/customer further will be soley responsible for elimination of all insects of like nature that may cause damage to wood or wood products. Without prejudice to any stipulation contained in this agreement, in case, any defect is caused due to termite or any other insect of like nature to the product/s of the Company, the Company shall not be liable for any claim of the customer/buyer, whatsoever, as the case may be.

20. Force Majure: The Company reserves the right unconditionally, to defer the date of delivery, cancel the Agreement or reduce the quantity of the products, ordered by the customer/buyer, if The Company is prevented from or delayed in carrying on of its business due to extraordinary unavoidable circumstnces I.e. beyond the reasonable control of the Company, including, but not limited to war or national emergency, acts of terrorism, protests, riot, fire, explosion, flood, epidemic, lock-outs, strikes or other labour disputes (whethr or nto relating to either party's workforce), or restraints or delays affecting carriers for or suppliers to the Company

21. The postal/email address provided by the customer/buyer shall be deemed sufficient and correct for the purpose of correspondence. Neither the Company nor the Dealer shall be liable for non-receipt of letters, correspondence/communication at the postal address provided. 22. In case of any dispute, in which no amicabele solution is reached, the same shall be referrred to an officer designated by the Company, who decision in the matter shall be final and binding on both the parties. 23. The courts at Lahore will have exclusive jurisdiction in case of any litigation against the Company

Client's Signature



SR.NO 24

Sales Executive

QADEER AHMED

Apollo Motor Center Adjacent PNS Raza, National Stadium Road Karachi, Pakistan, Tel:021-35422129, Cell: 0322-3203203

URL: www.interwoodmobel.com

QUOTATION

QUOTATION	QUOTATION	TENTATIVE	VALIDITY TIME	DESIGN	LOCATION	CATEG	ORY Tra	nsaction Id
NO. IWWKAR/AH/7032	12-JAN-16	DELIVERY TIME			KARSAZ STORE	DOC	OR	
CUSTOMER:		1		SHIP TO:		-		
ONTACT : DIR PR: HONE : 021 DDRESS : HO BLC AYMENT 70	OCK 2 % Advance - Balance	3715	CLIFTON ,	NAME CONTACT PHONE ADDRESS GLASS	: BOARD OF REVENUE (I 183715 PROJECT DIRECTOR 0213569854 HOUSE NO. C-73 KEH BLOCK 2	ASR		
o. Mark	Location	Masonry Opening Si (MM) Width x Height x	zes F.Depth Construction		nts Description or Type Design Wo	Qty	Rate (Rs.)	Amount (Rs.)
FLOOR - Ground Floor	(FREE VENEER)	914 X 2133 X	Interior	Single Flus	sh Door Free Maho	gany 4	28,594.35	114,377.4
ayment of advance doe	ler is confirmed within	DF SALE*(ATTACHED) the validity period and the rices are valid beyond the I payment of due advance	quotation validity dat		Product Value Fixing Charges Freight Charges Total Quotation Value	rand Total: : :		114,377.4 108,114.0 6,263.4 0.0 114,377.4
	delivery of products	or goods on due date, Two of undelivered goods i.e.			Discount GST Value Net Quotation Value Advance	:		0.0 0.0 114,377.4 0.0
AMOUNT IN WORDS:					Balance Before Delive			114,377.0

Manager



Client's Signature

Incharge Design

TERMS AND CONDITIONS OF SALE

greement is required and will govern the terms and conditions chase from Interwood Mobel Pvt Ltd (including its successors and gns.nominees) and Authorized Dealers, hereinafter referred to as the

mpany and the Dealer, respectively.

The terms and conditions written in this agreement are full and final, no other written agreement exists pursuant to the purchase of products in terms of this agreement including all sales and deliveries made by the Company/Dealer. The Company/Dealer is not bound, whatsover the case may be, by the conditions of the customer/purchaser, or by any documentation prepared by the customer/purchaser or on his behalf which is intended to replace or modify these terms and conditions.

3. Payment and Payment Terms:

a. 70% advance and balance before delivery (unless otherwise agreed). In case payment is made by cheque, the delivery will be made, subject to the encashment of cheque, before delivery.

the encashment of cheque, before delivery.

b. Unless otherwise agreed or mentioned in the quotation, the quoted prices shall be understood to mean, in the case of the Company, Ex Lahore, Karachi or Islamabad showrooms. In case of Dealers the prices will be ex showroom of the Dealer's city. However, for locations other than the city in which the Company/Dealer Showroom is located, outstation freight and installation charges will be added to the standard prices. Similarly all additional items ordered will be subject to outstation freight and installation charges.

c. Token money deposited by the customer/purchaser are charges toward site visits, preparation of drawings, documentation etc. In case the customer/purchaser, after the submission of the quotation, places an order, the full amount of token money will be credited to his account. However, if the customer/purchaser does not place the order within three months of the receipt of the said token money, the same shall be adjusted against the aforementioned services and no refund, whatsoever, will be admissible. Token Money is not refundable whatsoever the case may be.

d. The non delivery of any product or part/component of any item of an order does not entitle the customer/purchase to postpone or withhold any payment.

e. It is expressly understood and agreed that in case a customer/buyer fails/omits to make the balance payment for the ordered goods/products in accordance with clause a above, the advance payment shall stand forefeited, without any further liability or obligation of the Company/Dealer, and the customer/buyer shall have no claim to the advance paid. The amount of advance shall be decided by the Company/Dealer.

f. Failure to perform any material part of this Agreement by the customer/buyer, shall entitle the Company/Dealer, inter alia, to repudiate the same and forefeit the advance of the customer/buyer paid under cl a above

4. Prices are exshowroom and are inclusive of General Sales Tax. Prices are subject to change without notice and at the discretion of the Company that is, Interwood Mobel Pvt Ltd. Any increase in General Sales Tax, will be charged extra.

5. The customer/purchaser hereby, agrees and undertakes to pay all taxes, duties, levies and other charges of whatever nature, (other than those mentioned in clause 4) as may be levied from time to time, by any Govt., Authority, local body or other organisation/agency, at the time of delivery of goods or thereafter.

6. Warehouse Charges: If the customer/purchaser fails to take delivery of goods/products within a week of the date of intimation thereof, two percent per month of the price of undelivered goods will be payable as storage charges.

7. Disposal of Goods in case Delivery is Not taken: If the customer/buyer does not take delivery within three months of the intimation thereof by the Company/Dealer, the goods will be disposed off at the customer's/purchaser's risk and cost. The Company reserves the right to recover the balance amount from the customer, if the sale proceeds and the advance paid by the customer/purchaser is less than the total value/price of the ordered goods.

a. Delivery and Delivery Time: Delivery time starts from the date when all clarifications regarding, specifications, quantities, finishes, designs, material and site sizes etc. have been given by the customer/purchaser. It does not start from the date of payment of advance. Partial deliveries are allowed.

9. Inspection: All complaints in respect of incomplete delivery, defective or goods not being as per order booked, must be reported to the Company/Dealer, in writing, within three days of its receipt. Failure to do so, shall be conclusive evidence that the Company/Dealer has satisfactority performed its obligations and that the Goods have been accepted, without any defect, damage, short quantity etc

10. Limited Liabilty: The following clauses set out the entire financial liabilty of the Company/Dealer (including any liability for the acts of omissions and commission of its employees, agents, sub contractors etc) In respect of breach of these conditions, or any representation, statement or act or omission including negligence arising under or in connection with the Agreement.

a. Delivery dates are submitted without liabilty for delay however occasioned. The Company/Dealer will in no case, be liable or any compenstion/damage/refund of advance etc. for any deliveries which are made beyound the delivery date and time (delivery time does not include installation date and time)

b. The Company gives no warranty in relation to, and assumes no responsibility for the infringement of any third party rights through the use or sale of the goods by the customer/buyer, including without limitation any third party intellectual property rights.

c. The Company's accumulated liability for whatever reason, including, but not limited to, delays, defect, non-conformance with descriptions and shortfall shall, at the option of the Company, be limited to, at the Company's absolute discretion, either an exchange of the goods or (for defective goods) a refund of the invoiced amount minus the corresponding sales tax amount.

d. The Company shall not be liable to the customer/buyer for any direct or indirect consequential loss or damage (whether for loss of profit, loss of business, depletion of goodwill or otherwise), costs, expenses or other claims for or in connection with the Agreement.

11. Order Cancellation and Modification: Order after its booking and confirmation by the customer/buyer shall not be cancelled or modified for any reasonn whatsoever and the goods once sold are not returnable or payment refundable.

12. Retention of Title:

a. Any item if damaged or stolen or lost while stored at premises or site of the customer/buyer, will be the sole responsibility of the customer/buyer.

b. Notwithstanding that the product/goods may be accepted or deemed accepted pursuant to clause 9, ownership to the products/goods shall not pass to the purchaser/customer until the Company/Dealer has received in full (in money or money's worth) all sums due to it of the products/goods.

13. Site Completion Before Products/Goods Delivery
For items which involve installation at site, by the Company/Dealer, the
buyer/customer must ensure that the civil and other works are complete
and the conditions are perfect for the purpose of installation of ordered
goods (the Company will be the sole judge of whether a site is
installation).

In case the customer/buyer insists for installation while the civil and other works are incomplete/in progress, any damage to the goods/products will be the exclusive responsibilty of the buyer/customer. The re-works or replacement, or repair, or rectification of any damaged component/s due to this reason shall be charged extra. The Company/Dealer reserves the right to refuse installation, if in the opinion the Company/Dealer, the site conditions, or environment do not warrant installation

14. Warranty:

a. All items are covered by our limited one year warranty (Warranty statement available on request)

b. The Company will not be responsible for any damage to product due to extreme temperature, humidity or water exposure.

c. The Company does not take any responsibility for any variation regarding colour, grains, textures and polish shades due to the natural characteristics of wood. The Company will be the sole judge if there is a dispute on this issue.

d. Warranty does not cover damage caused by vandalism, abuse, lack of normal maintenance, incorrect installation or installation of replacement parts. Upholstery material is solely governed by the warranty, if any, of the manufacturer. Warranty shall stand null & void if installation of any product is not carried by the Company/Dealer.

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23. The courts at Lahore will have exclusive jurisdiction in case of any litigation against the Company

9 HS & BOOK 22 & BOOK (





No. ASR/BOR/2016/ 62-C BOARD OF REVENUE SINDH AUTOMATION OF STAMPS AND REGISTRATION

Karachi Dated: 9/01/2016

To,

M/s. Mughal Furniture Suite 403, 4th floor, Al-Amin Tower Block 10, Gulshan-e-Iqbal, Karachi.

Subject:

CALL FOR QUOTATIONS FOR PURCHASE OF FURNITURES AND FIXTURES

The project of "Automation of Stamps and Registration" Board of Revenue Sindh intends to purchase various items of Furniture & Fixtures for its office use established in Karachi and field offices in various Districts of Sindh Province as per the BOQ attached herewith.

You are requested to offer your quotes for all of the listed items inclusive of all applicable taxes and duties being levied by the Government.

Your quotes will be placed before the competent procurement committee for finalization of the bids.

Deputy Director (F&A)
ASR, Board of Revenue Sindh

C.C. to:

1. The Project Director (ASR), Board of Revenue Sindh, Karachi,

2. Office record

Deputy Director (F&A)
ASR, Board of Revenue Sindh



No. ASR/BOR/2016/ 162-8

BOARD OF REVENUE SINDH AUTOMATION OF STAMPS AND REGISTRATION

Karachi Dated: Q/01/2016

To,

M/s. Furniture 4 You Caesar Tower, Sharah-e-Faisal Karachi.

Subject:

CALL FOR QUOTATIONS FOR PURCHASE OF FURNITURES AND FIXTURES

The project of "Automation of Stamps and Registration" Board of Revenue Sindh intends to purchase various items of Furniture & Fixtures for its office use established in Karachi and field offices in various Districts of Sindh Province as per the BOQ attached herewith.

You are requested to offer your quotes for all of the listed items inclusive of all applicable taxes and duties being levied by the Government.

Your quotes will be placed before the competent procurement committee for finalization of the bids.

Deputy Director (F&A)
ASR, Board of Revenue Sindh

C.C. to:

1. The Project Director (ASR), Board of Revenue Sindh, Karachi,

2. Office record

FURNITURE 460
Proprietor

Deputy Director (F&A)
ASR, Board of Revenue Sindh



No. ASR/BOR/2016/162-A BOARD OF REVENUE SINDH **AUTOMATION OF STAMPS AND REGISTRATION**

Karachi Dated: 9/01/2016

To,

M/s. Inter Wood Mobil Pvt. Limited **Apollo Motor Center, PNS Raza** Stadium Road, Karachi.

Subject:

CALL FOR QUOTATIONS FOR PURCHASE OF FURNITURES AND FIXTURES

The project of "Automation of Stamps and Registration" Board of Revenue Sindh intends to purchase various items of Furniture & Fixtures for its office use established in Karachi and field offices in various Districts of Sindh Province as per the BOQ attached herewith.

You are requested to offer your quotes for all of the listed items inclusive of all applicable taxes and duties being levied by the Government.

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> Deputy Director (F&A) ASR, Board of Revenue Sindh

C.C. to:

1. The Project Director (ASR), Board of Revenue Sindh, Karachi, 2. Office record

Duolation has given by Interwood Mobel Rut. Hd.

1, 7032 (DOORS)

2, 7036 (office furniture)

3, 7044 (office furniture).

4, 7035 (Kitchen).

Deputy Director (F&A) ASR, Board of Revenue Sindh

