

Bid Evaluation Report

Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh

Tender 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 NAMEDLY "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

(Mohammad Arshad Khokhar)

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

(Habibullah Shaikh)

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

(Zulfiqar Ali Nizamani)

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

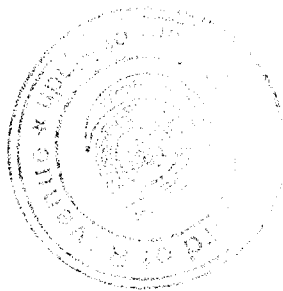
(Zulfiqar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

S.	Description of	Quantity	Estimated	Funds	Source	Proposed	Timing of Procurements	Remarks
	FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"							

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



CC:-

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



BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 17th Sept, 2015

No.P.S/SMBR/BOR/744/2015. 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 NAMEDLY 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 NAMEDLY 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 NAMEDLY "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 & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

The composition of the Committee shall be as follows:

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

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

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

SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

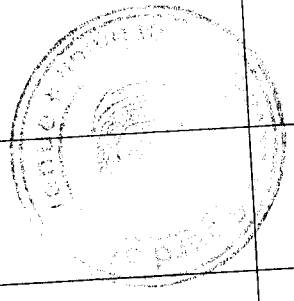
C.C. to:-

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


MEMBER R&S
BOARD OF REVENUE SINDH

REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH
EXTRACT OF PROCUREMENT PLAN
 FOR THE FINANCIAL YEAR 2015-2016

S. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Millions)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	"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 NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"			Above 1 Million	ADP	Single Stage Two Envelope					Rule 46(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 NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"			Above 1 Million							
03	SUPPLY & INSTALLATION OF										





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 Redressal 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





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 NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

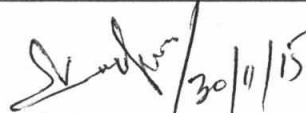
Following agenda items were discussed in detail and decisions thereupon were taken as under:

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.

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.

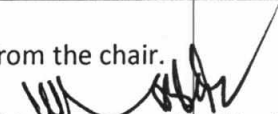
The Committee further decided to finalize the evaluation of technical proposals in its next meeting fixed on Tuesday December 29th 2015 at 3:00 PM to be followed by opening of financial bids of qualified bidders. Representatives of bidding firms present in the meeting were also informed accordingly.


(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.



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



(Mond. Arshad Khokhar)
Section Officer (Dev-VI)
Finance Deptt.
Govt. of Sindh/Member



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


MEMBERS OF PROCUREMENT COMMITTEE


S#	MEMBERS OF PROCUREMENT COMMITTEE	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
01	Mr. Zuifiqar Ali Shah, Chairman PC	880	920
02	Mr. Zuifiqar 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	4400	4600
05	Mr. Mohd. Arshad Khokhar SO-VI (DEV), Finance Department, Govt. of Sindh	880	920
	Total Marks Obtained		
	AVERAGE CONSOLIDATED MARKS OBTAINED		


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


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


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


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

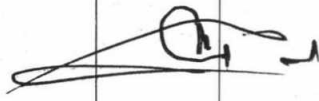
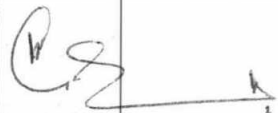

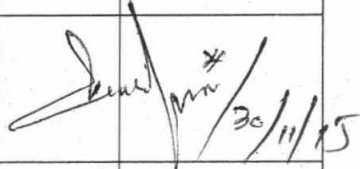
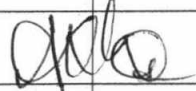
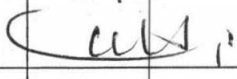

 (Zulfiqar Ali Shah)
 Member (R&S)
 Board of Revenue, Sindh/ Chairman Procurement Committee

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE


FOR OPENING OF BIDS FOR TENDER ITEM NAMEDLY

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

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	
4	Arshad Ali Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	
6	Shahid Hussain Manghi	Video Conferencing Engineer	
<u>PARTICIPATING FIRMS</u>			
1.	Armi Khan	Ac. Budget Encl. b.	
2.	M. Mangi	Trade & Project	

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

S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE	200		
1	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)	100	100	100
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	400	100	200
B	EXPERIENCE			
1	SPECIFIC EXPERIENCE 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)	200	200	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	100	100
C	QUALITY			
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	50
2	Technical/Management credentials: 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)	200	200	200
D	FINANCIAL CAPABILITY			
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	1000	800	850
Total	Passing marks	800	800	850


Zulfiqar 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

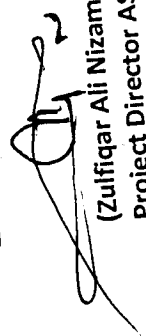
As per decision of the Procurement Committee in its meeting held on 30-11-2015, the technical sub-committee comprising of members of IT, Procurement, Coordination, GIS & Network Connectivity of PMU was assigned the task of assessment of technical proposals of each participating bidder in view of pre-defined 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**.

Decision: 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

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

S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
		200	100	100
		100	00	00
		100	00	00
		400	100	200
		200	100	200
A	COMPANY PROFILE			
1	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 10 years on company's permanent payroll in relevant category for	100	00	00
2	The firm must have at least 20 employees on company's payroll, CV and last one (01) year. 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)	400	100	200
B	EXPERIENCE			
1	SPECIFIC EXPERIENCE 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)	200	200	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	100	100
C	QUALITY ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
1	Technical/Management credentials:			
2	a. At least 1 PMP certified = 50 b. At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (2.5 marks for each) (attach authenticated company's payroll, CV and certificates of employees)	200	200	200
D	FINANCIAL CAPABILITY (attach authenticated company's payroll, CV and certificates of employees)			
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	1000	800	850
Total	Passing marks			
			800	850


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

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



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



(Habibullah 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

GOVERNMENT OF SINDH DEPARTMENT OF ELECTRICAL ENGINEERING & REGISTRATION

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

S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
		200	100	100
A	COMPANY PROFILE	100		00
1	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)	100	00	00
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	400	100	200
B	EXPERIENCE	200		200
1	SPECIFIC EXPERIENCE 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)	200	200	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	100	100
C	QUALITY	100		50
1	ISO 9001:2008 Certification (Attach Valid Certificate)			
2	Technical/Management credentials: 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)	200	200	200
D	FINANCIAL CAPABILITY			
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	1000	800	850
Total		800	800	850

Total Passing marks




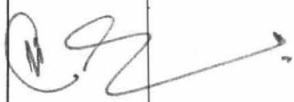


(Mohd. Arshad Khokhar)
Section Officer VI (Dev), Finance Department, Govt. of Sindh/Member PC

Annexure - A

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

TO FINALIZE EVALUATION OF TECHNICAL PROPOSALS & OPENING OF FINANCIAL PROPOSALS FOR TENDER ITEM NAMEDLY 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

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

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

S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
		200	100	100
A	COMPANY PROFILE			
1	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) 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	00	00
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	400	100	200
B	EXPERIENCE			
1	SPECIFIC EXPERIENCE 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)	200	200	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	100	100
C	QUALITY ISO 9001:2008 Certification (Attach Valid Certificate)			
1	Technical/Management credentials: At least 1 PMP certified = 50			
2	At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each) (attach authenticated company's payroll, CV and certificates of employees)	200	200	200
D	FINANCIAL CAPABILITY Average turnover of in relevant Business during last 3 years (No Marks will given below Rs. 50 Million)			
1	More than Rs. 50 million but less than Rs. 100 million = 100 Marks More than Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	1000	800	850
Total				
Passing marks				

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

EVALUATION BY TECHNICAL SUB-COMMITTEE
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	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE	200		
1	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)	100	100	100
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	100	00	00
B	EXPERIENCE	400		
1	SPECIFIC EXPERIENCE 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)	200	100	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	200	200
C	QUALITY	200		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	Technical/Management credentials: 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)	100	100	50
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	200	200	200
Total		1000	800	850
Passing marks			800	850

System Manager
LARMIS, PMU

Deputy Director (F&A),

Network Administrator, PMU
LARMIS, PMU

Assistant Director (P/CM)
LARMIS, PMU

Deputy Director IT,

Amnmtt B

COMPANY PROFILE

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)
 The firm must have at least 20 employees on company's permanent payroll in relevant category for
 a. 10 years or more = 100 Marks
 b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation)
 The firm must have at least 20 employees on company's payroll, CV and
 last one (01) year.
 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)

EXPERIENCE

SPECIFIC EXPERIENCE
 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)

GENERAL EXPERIENCE

Completed at least 5 projects including Supply, Installation and Support of IT Equipments.
 (Attach Successful Completion Certificate)
 3 projects = 100 marks
 4 and more projects = 200 marks

QUALITY

ISO 9001:2008 Certification (Attach Valid Certificate)
 Technical/Management credentials:
 At least 1 PMP certified = 50
 At least 2 PEC Certified Electrical/Electronic Engineer = 50 Marks (25 marks for each)
 At least 2 PEC Certified Electrical, CV and certificates of employees
 Attach authenticated company's payroll, CV and certificates of employees

FINANCIAL CAPABILITY

Average turnover of in relevant Business during last 3 years (No Marks will given below Rs. 50 Million)
 More than Rs. 50 million but less than Rs. 100 million = 100 Marks
 Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)

Total

Passing marks

(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	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE	200		
1	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)	100	100	100
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	100	00	00
B	EXPERIENCE	400		
1	SPECIFIC EXPERIENCE 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)	200	100	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	200	200
C	QUALITY	200		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	Technical/Management credentials: 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)	100	100	50
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)		200	200
Total		1000		
Passing marks		800	800	850

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

EVALUATION BY TECHNICAL SUB-COMMITTEE

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	
		M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE		
1	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)	100	100
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	100	00
B	EXPERIENCE		
1	SPECIFIC EXPERIENCE 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)	200	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	200
C	QUALITY		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100
2	Technical/Management credentials: 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)	100	50
D	FINANCIAL CAPABILITY		
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	200	200
Total		1000	
Passing marks		800	850

System Manager
LARMIS, PMU

Deputy Director (F&A),

Network Administrator, PMU
LARMIS, PMU

Assistant Director (P/CM)
LARMIS, PMU

Deputy Director IT,

Annexure B

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	Marks obtained	
			M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE	200		
1	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)	100	100	100
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	100	00	00
B	EXPERIENCE	400		
1	SPECIFIC EXPERIENCE 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)	200	100	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	200	200
C	QUALITY	200		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	Technical/Management credentials: 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)	100	100	50
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	200	200	200
Total		1000	800	850
Passing marks			800	850






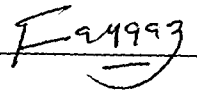


(Khalid Hussain Khoso)
IS&T Department, Govt. of Sindh/Member PC

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

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	
4	Mohd. Arshad Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	
6			
PARTICIPATING FIRMS			
	Rasaid	Trade & Projects.	
	Al Badar F-24993	Al Badar	

S.No.	Criteria	Max. Marks	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE	200		
1	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)	100	100	100
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	100	00	00
B	EXPERIENCE			
1	SPECIFIC EXPERIENCE 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)	400		
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	100	200
C	QUALITY			
1	ISO 9001:2008 Certification (Attach Valid Certificate)	200		
2	Technical/Management credentials: 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)	100 100	100 100	100 50
D	FINANCIAL CAPABILITY			
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	200	200	200
Total		1000	800	850
Passing marks				



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

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.

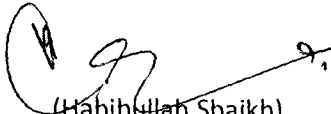
Meeting ended with a vote of thanks to and from the chair.



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



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



(Habibullah 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

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	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE	200		
1	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)	100	100	100
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	100	00	00
B	EXPERIENCE	400		
1	SPECIFIC EXPERIENCE 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)	200	100	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	200	200
C	QUALITY	200		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	Technical/Management credentials: 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)	100	100	50
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)		200	200
Total		1000		
Passing marks		800	800	850


 (Zulfiqar 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.

Decision: 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

S.No.	Criteria	Marks obtained	
		M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE	200	
1	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)	100	100
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	100	00
B	EXPERIENCE		
1	SPECIFIC EXPERIENCE 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)	400	
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	200
C	QUALITY		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	200	
2	Technical/Management credentials: 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)	100	100
D	FINANCIAL CAPABILITY		
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	200	
Total		1000	
Passing marks		800	850

(Zulfiqar Ali Shah)



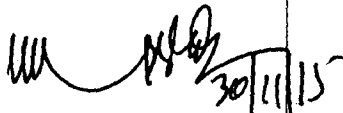
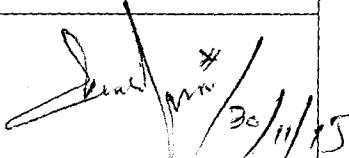
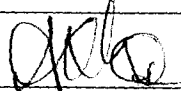

Member R&S, Board of Revenue, Sindh /Chairman PC

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


<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	
4	Arshad Ali Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	
6	<i>Shahid Hussain Mangji</i>	<i>Video Conferencing Engineer</i>	
<u>PARTICIPATING FIRMS</u>			
1:	<i>Amni Khan</i>	<i>Ac-Buday Embayh</i>	
2:	<i>M. Dany</i>	<i>Trade & Projects</i>	


CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS BY PROCUREMENT COMMITTEE OF PMU FOR THE 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#	MEMBERS OF PROCUREMENT COMMITTEE	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
01	Mr. Zulfiqar 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
05	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


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


 (Zulfiqar Ali Shah)
 Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 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 NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

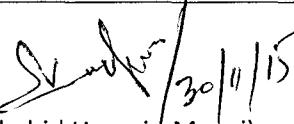
Following agenda items were discussed in detail and decisions thereupon were taken as under:

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.

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.

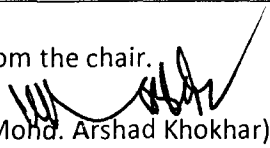

(Shahid Hussain Mangi)

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.


(Mohd. 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



(Zulfiqar Ali 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 Redressal 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



REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH

EXTRACT OF PROCUREMENT PLAN

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

S. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Millions)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	"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" UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"			Above 1 Million	ADP	Single Stage Two Envelope					Rule 46(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 NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"			Above 1 Million							
03	"SUPPLY & INSTALLATION OF			Above 1 Million							



BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 17th Sept, 2015

No.P.S/SMBR/BOR/740/2015. 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 NAMEDLY "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 NAMEDLY "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 NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL OISTRICTS IN SINDH"
- c) SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMEDLY "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 | Chairman |
| b. Project Director (ASR), LARMIS, BOR | Member/Secretary |
| c. Deputy Director (F&A), ASR, BOR | Member |
| d. Representative of Finance Deptt., Govt. of Sindh | Member |
| e. Representative of IS&T Deptt., Govt. of Sindh | Member |
| f. Deputy Director (I.T), PMU, BOR | Co-Op Member |

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

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

SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

C.C. to:-

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


MEMBER R&S
BOARD OF REVENUE SINDH

S.	Description of	Quantity	Estimated	Funds	Source	Proposed	Timing of Procurements	Remarks
	FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMED "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"							

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

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



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 NAMEDLY "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

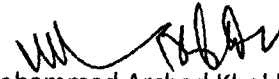
11. Financial Bid Opening date: 29-12-2015

12. Bid Evaluation Report:

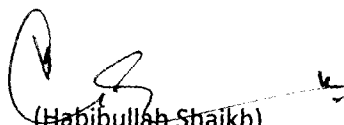
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Al-Badar Enterprises	Rs.68,004,164	2 nd	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee 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


(Mohammad Arshad Khokhar)

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


(Habibullah Shaikh)

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


(Zulfiqar Ali Nizamani)

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


(Zulfiqar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



No.MGR(431)\BOR\SPPRA\15-16\ 9670
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, Dated 10 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

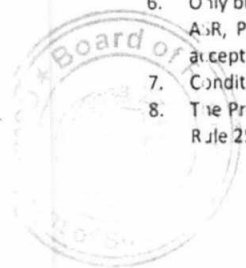
Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, invites sealed bids for each of the following three assignments separately as per prescribed procedure of single stage - two envelope bidding process, under SPPR 2010 from all interested bidders under the approved revised ADP (2015-16)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

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 NAMEDLY 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 NAMEDLY "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 NAMEDLY "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 Hospital, 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: +92-21-99251367-68, 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.
- 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.
- 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.
- 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.
- 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.
- 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
A	COMPANY PROFILE	200	
1	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)	100	
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	100	
B	EXPERIENCE	400	
1	<u>SPECIFIC EXPERIENCE</u> 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)	200	
2	<u>GENERAL EXPERIENCE</u> Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	
C	<u>QUALITY</u>	200	
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	
2	Technical/Management credentials: 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)	100	
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)		
Total		1000	
Passing marks		800	

Tenders Search Tenders Archive By City Names click here

- Serial No.
- City (e.g sukkur)
- SPPRA ID
- Tender Title
- Advertise Date
- Month/Year

Advance Search

1

S. No.	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remark
25643	2147483647SPPRA ID WITHHELD	Automation of Stamp & Registration Reforms Wing & Special Cell, Board of Revenue Karachi I.T Equipments and others	 NIT	02 Nov 2015	02.Nov.2015	23.Nov.2015	SBD 02 Nov 2015 B.S.F	Rules 5(complianc required) <i>BER</i>

Bid Evaluation Report

Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh

Tender 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 NAMEDLY "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



(Mohammad Arshad Khokhar)

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



(Habibullah Shaikh)

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



(Zulfiqar Ali Nizamani)

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



(Zulfiqar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



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 Redressal 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


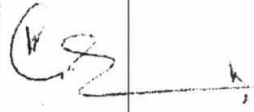
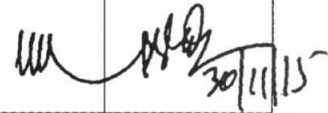
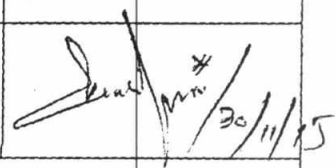

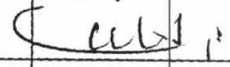


LIST OF PARTICIPANTS

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

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director ASR	
3	Habibullah Shaikh	Deputy Director F&A ASR, BOR	
4	Arshad Ali Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	
6	Shahid Hussain Mangji	Video Conferencing Engineer	
<u>PARTICIPATING FIRMS</u>			
1:	Armei Khan	Ac- Budget Encl. b.	
2:	M. Jang	Trade & Project	

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.

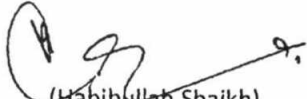
Meeting ended with a vote of thanks to and from the chair.



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



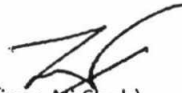
(Mohammad Arshad Khokhar)
Section Officer DEV-VI,
Finance Deptt. Govt. of Sindh/Member



(Habibullah 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

EVALUATION BY TECHNICAL SUB-COMMITTEE

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	Marks obtained	
		M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
A	COMPANY PROFILE		
1	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)	100	100
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	00	00
B	EXPERIENCE		
1	SPECIFIC EXPERIENCE 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)	100	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	200
C	QUALITY		
1	ISO 9001:2008 Certification (Attach Valid Certificate)		
2	Technical/Management credentials: 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)	100	100
D	FINANCIAL CAPABILITY		
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	200	200
Total		1000	
Passing marks		800	850

System Manager
LARMIS, PMU

Network Administrator, PMU
LARMIS, PMU

Deputy Director (F&A),

Assistant Director (P/CM)
LARMIS, PMU

Deputy Director IT,

Annexure B

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	Marks obtained	
			M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
		200	100	100
		100	00	00
A	COMPANY PROFILE	100		
1	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)			
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	400 200	100	200
B	EXPERIENCE			
1	SPECIFIC EXPERIENCE 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)	200	200	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200 100 100	100 100	100 50
C	QUALITY			
1	ISO 9001:2008 Certification (Attach Valid Certificate)			
2	Technical/Management credentials: 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)	200	200	200
D	FINANCIAL CAPABILITY			
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	1000 800	800	850
Total Passing marks				

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

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

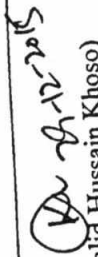
S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
		200	100	100
		100	00	00
A	COMPANY PROFILE			
1	Years in relevant Business. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation)	100	00	00
2	The firm must have at least 20 employees on company's permanent payroll in relevant category for last one (01) year. 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)	400	100	200
B	EXPERIENCE			
1	SPECIFIC EXPERIENCE 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)	200	200	200
2	GENERAL EXPERIENCE Completed at least 5 projects including Supply, Installation and Support of IT Equipments. (Attach Successful Completion Certificate)	200	100	100
		100	100	100
C	QUALITY			
1	ISO 9001:2008 Certification (Attach Valid Certificate)			
2	Technical/Management credentials: 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)	200	200	200
D	FINANCIAL CAPABILITY			
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 million = 100 Marks b. Rs. 100 Million or above = 200 Marks (Attach Audited Financial Statements)	1000	800	850
		800		
Total				
Passing marks				



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


CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS BY PROCUREMENT COMMITTEE OF PMU FOR THE 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


MEMBERS OF PROCUREMENT COMMITTEE


S#	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV	M/s. Al-Badar Enterprises, Aries Intl & LMKT JV	M/s. Trade & Projects, Jaffer Brothers & JammyTech JV
01	Mr. Zulfiqar 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
05	Mr. Mohd. Arshad Khokhar SO-VI (DEV), Finance Department, Govt. of Sindh	4400	4600
	Total Marks Obtained	880	920
	AVERAGE CONSOLIDATED MARKS OBTAINED		


 (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

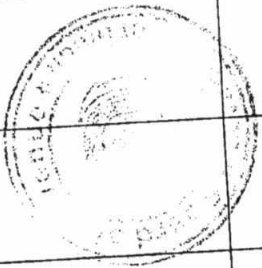

 (Zulfiqar Ali Nizamani)
 Project Director - PMU,
 Board of Revenue, Sindh/Member


 (Zulfiqar Ali Shah)
 Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH
EXTRACT OF PROCUREMENT PLAN
 FOR THE FINANCIAL YEAR 2015-2016


S. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Millions)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	"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"			Above 1 Million	ADP	Single Stage Two Envelope					Rule 46(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"			Above 1 Million							
03	SUPPLY & INSTALLATION OF			Above 1 Million							



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 NAMEDLY "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	Remarks
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.	The bid of the firm was recommended for award of contract to the competent authority under Rule 48 of SPP Rules 2010.


(Abdul Qadir Shaikh)
 Executive Engineer,
 Building Division-I, KHI
 Works & Services Department
 Government of Sindh


(Zulfiqar Ali Nizamani)
 Project Director ASR
 Project Management Unit ASR, BOR
 Government of Sindh


(Sumair Murad Shah)
 Video Conferencing Engineer,
 IS&T Department,
 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



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 NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

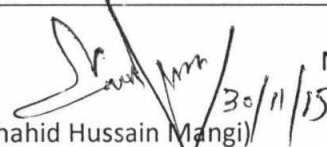
Following agenda items were discussed in detail and decisions thereupon were taken as under:

AGENDA ITEM NO. 01: OPENING OF TECHNICAL PROPOSALS

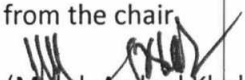
The NIT was published in leading newspapers on 6TH November 2015 vide INF KRY No. 3723/15 through which bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. The last date for submission of bids was specified as 30TH November 2015 at 03:00 PM and bidding document and 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.


(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


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


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

LIST OF PARTICIPANTS


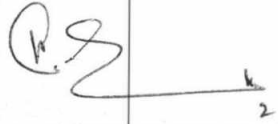
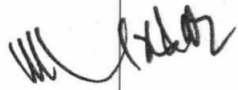

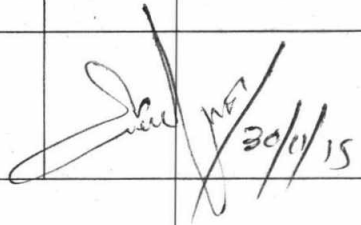


MEETING OF PROCUREMENT COMMITTEE

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

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

Home Public Tenders SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Amendments SPPRA Team Contact Us

Tenders

Committee

Sample Documents

Policy Instructions

Review Panel

Black Listed Firms

Capacity Building

Complaints

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

Quotations

REGISTER

AGENCY

USERS

ضروری اطلاع

SPPRA کی موجودہ Website 30-11-2015 سے بند کر دی جائے گی۔
نئی Website پر Register کرنے کیلئے یہاں Click کریں۔

Serial No.

Text

Tender Title

SPPRA ID

Advertise Date

Closing Date

City

Advance Search

submit

WORKS
SERVICES
GOODS

1 Page 1 Documents Viewed 899449

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 <u>I.T Equipments</u> and others		05 Nov 2015	05.Nov.2015	30.Nov.2015	25 NOV 2015	BER, CS, TER, AOC Required

Home

SPPRA Notification

SPPRA Board

Sindh Public Procurement Act 2009


Sindh Public Procurement Rules 2010

Contact Us

Web Mail

Transparency International Pakistan

©2008-2014 Sindh Public Procurement Regulatory Authority . All right reserved.

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
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, AOC Required



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**.

Decision: 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



(Habibullah 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





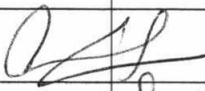

LIST OF PARTICIPANTS

Annexure A

MEETING OF PROCUREMENT COMMITTEE

TO FINALIZE EVALUATION OF TECHNICAL PROPOSALS & OPENING OF FINANCIAL PROPOSALS FOR TENDER ITEM NAMEDLY 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

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

EVALUATION BY TECHNICAL SUB-COMMITTEE

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

S.No.	Criteria	Max Marks	Marks Obtained	
			M/s. Fast Sign Constructors JV	M/s. Excel Enterprises, Ashraf Mughal & Sons, ISR Software & SAQ Corporation JV
A	COMPANY PROFILE	200		
1	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)	100	100	100
2	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 40 employees = 100 marks b. More than 20 but less than 40 = 50 marks	100	00	0
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
B	EXPERIENCE	500		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation). (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation and Support. (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
3	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.) (attach successful completion certificate)	100	00	100
C	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years a. More than Rs. 15 million but less than Rs. 30 million = 150 Marks b. Rs. 30 Million or above = 300 Marks	300	00	300
	(attach audited financial statements)			
Total		1000		
Passing Marks		800	100	800

System Manager
LARMIS, PMU

Network Administrator, PMU
LARMIS, PMU

Assistant Director (P/CM)
LARMIS, PMU

Deputy Director (F&A),
ASR, PMU

Deputy Director IT,
LARMIS, PMU

Annexure B

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

S.No.	Criteria	Max Marks	Marks Obtained	
			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. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation)	100	100	100
2	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 40 employees = 100 marks b. More than 20 but less than 40 = 50 marks	100	00	0
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
B	EXPERIENCE	500		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation). (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation and Support. (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
3	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.) (attach successful completion certificate)	100	00	100
C	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years 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)	300	00	300
Total		1000		
Passing Marks		800	100	800


(Mohd. Arshad Khokhar)

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

Annexure C

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

S.No.	Criteria	Max 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. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation)	100	100	100
2	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant category for last One (01) year. 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)	100	00	0
B	EXPERIENCE	500		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation). (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation and Support. (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
3	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.) (attach successful completion certificate)	100	00	100
C	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years 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)	300	00	300
Total		1000		
Passing Marks		800	100	800

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

S.No.	Criteria	Max Marks	Marks Obtained	
			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. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation)	100	100	100
2	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 40 employees = 100 marks b. More than 20 but less than 40 = 50 marks	100	00	0
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
B	EXPERIENCE	500		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation). (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation and Support. (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
3	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.) (attach successful completion certificate)	100	00	100
C	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years 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)	300	00	300
Total		1000		
Passing Marks		800	100	800



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

S.No.	Criteria	Max 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. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation)	100	100	100
2	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 40 employees = 100 marks b. More than 20 but less than 40 = 50 marks	100	00	0
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
B	EXPERIENCE	500		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation). (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation and Support. (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
3	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.) (attach successful completion certificate)	100	00	100
C	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years 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)	300	00	300
Total		1000		
Passing Marks		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**


S.No.	Criteria	Max 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. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation)	100	100	100
2	The firm must have at least 20 Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 40 employees = 100 marks b. More than 20 but less than 40 = 50 marks	100	00	0
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
B	EXPERIENCE	500		
1	Completed at least 04 projects of Furniture & Fixtures (including supply & installation). (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
2	Completed at least 04 projects of IT Enabled Environment in any IT sector with Supply, Installation and Support. (25 Marks for each project to the maximum of 200) (attach successful completion certificate)	200	00	150
3	Four Projects of worth Rs. 5 Million and above. (25 Marks for each project.) (attach successful completion certificate)	100	00	100
C	FINANCIAL CAPABILITY	300		
	Average turnover in relevant Business during last 3 years 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)	300	00	300
Total		1000		
Passing Marks		800	100	800





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

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

S#	MEMBERS OF PROCUREMENT COMMITTEE	M/s. Fast Sign Services & Bin Saeed Constructors JV	M/s. Excel Enterprises, Ashraf Mughal & Sons, ISR Software & SAQ Corporation JV
01	Mr. Zulfiqar Ali Shah, Chairman PC	100	800
02	Mr. Zulfiqar Ali Nizamani, Member/Secretary PC	100	800
03	Mr. Khalid Hussain Khoso, IS&T Department, Govt. of Sindh	100	800
04	Mr. Habibullah Shaikh, Deputy Director F&A, ASR, Govt. of Sindh	100	800
05	Mr. Mohammad Arshad Khokhar SO-VI (DEV), Finance Department, Govt. of Sindh	100	800
	Total Marks Obtained	500	4000
	AVERAGE CONSOLIDATED MARKS OBTAINED	100	800


 (Khaid 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


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


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


 (Zulfiqar Ali Shah)
 Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

Amir D.



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 08-03-2016 FOR THE TENDER NAMEDLY "SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMEDLY "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 90 days 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:

MARKET COMPARISON			SINGLE BIDDER
Total bid price quoted			
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/-

Decision: 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.

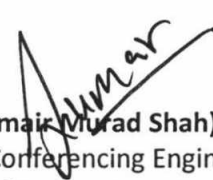


(Abdul Qadir Shaikh)

Executive Engineer,
Building Division-I, KHI
Works & Services Department
Government of Sindh



(Zulfiqar Ali Nizamani)
Project Director ASR
Project Management Unit ASR, BOR
Government of Sindh



(Sumair Mufad Shah)

Video Conferencing Engineer,
IS&T Department,
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



Annexure 'A'


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



Amir B

**BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL**

NOTIFICATION

Karachi, dated the February 29th, 2016

No.P.S/SMBR/BOR/836(1)/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	Chairman
b. Project Director (ASR), BOR	Secretary/Member
c. Deputy Director (F&A), ASR, BOR	Member
d. Representative of IS&T Deptt., Govt. of Sindh	Member
e. Representative of Works & Services Deptt., Govt. of Sindh	Member
f. Deputy Director IT, LARMIS, PMU, BOR	Co-Op Member

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

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

**SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT**

C.C. to:-

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


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



BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 17th Sept, 2015

No.P.S/SMBR/BOR/748/2015. 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 NAMEDLY "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 NAMEDLY "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 NAMEDLY "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 & ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH"

The composition of the Committee shall be as follows:

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

TERMS OF REFERENCES


Procurement Committee shall be responsible for;

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

SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

C.C. to:-

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


MEMBER R&S
BOARD OF REVENUE SINDH



No. 01-15-10-PMU-BOR/2016/
BOARD OF REVENUE SINDH
PROJECT MANAGEMENT UNIT
Karachi Dated: 24-2-2016

Amended C

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 NAMEDLY "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
NAMESLY "SUPPLY & INSTALLATION OF FURNITURE & FIXTURES FOR THE
PROJECT MANAGEMENT UNIT AUTOMATION OF STAMPS & REGISTRATION &
ALLIED FACILITIES OF STAMPS & REGISTRATION DEPARTMENT UNDER THE
SCHEME NAMESLY "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

"We work for your Future"

Head Office: House 08 Block 32 PHA Gulestan e Johar. Karachi Phone: 0333-7581624



MUGHAL INTERIORS

Our Work Says it all

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

Thanks





Furniture 4U

صرف آپ کے لیے

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.

Package A	9040000 PKR
Package B	8667500 PKR
Total	17707500 PKR

FURNITURE 4U
A. Hussain
Proprietor

Thank you

Showroom # 4, Caesars Tower, Opp. Aisha Bawany School, Shahrah-e-Faisal, Karachi.

Tel: 2782177, Fax: 92-21-2792953

E-mail: sales@furniture4u.com.pk www.furniture4u.com.pk

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 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	207,500
-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	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, book-shelf 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 chair in 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 chair in 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 chair in MDF.	3	615,000
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	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
Adnan
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 Chair for Conference Room with matching interior.	12	195,000
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	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 Room fix type wooden polish in Ash Material, Jacobean finishing..	4	120,000
15	Chair for Executive Room	Supply and Installation of Visitor Chair for Executive Room 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 Room fix 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	175,000
18	Server Room	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

FURNITURE AU
Adel
Proprietor

		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	Furniture Polishing Cabinet	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

FURNITURE 4U
Adh
 Proprietor

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	Price
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 ofChair with arms tilting type and high back in qualitymaterial with adjustable sitting for Scanning Officerfor 5 Scanning Units.	15 (3 for Each Unit)	281,250
6	Chair for Reception Staff Rs v7500/- per pc	Supply and Installation ofChair without arms for reception staff with qualityfinish material and adjustable to height of 2.5' for 5 Scanning Units.	5 (1 for Each Unit)	937,500

FURNITURE 4U

 Proprietor

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 of Reception Counter in two side lamination in MDF board of selected color theme with pvc molding one edges and wooden frame wherever applicable with one 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

FURNITURE 4U
C. J. J.
 Proprietor

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



			Job	
18	Server Room	Providing and fixing Aluminum Partition for IT room with door, locks, handle and glass of 12 mm with or without frost paper.	1 Job	24,500
19	Kitchen Room Running Ft	Supply and Installation of Kitchen Cabinets, Marble top 3/4" complete with stove with seating of 8 Persons with folding / fixed plastic tables & chairs.	1 Job	242,550
20	Conference Room	Supply and fixing of Door Partition at Arch for Conference Room and removing of existing partitions, size: 9'x8'.	1 Job	134,750
21	Furniture Polishing Cabinet	Providing complete polish to all the fixture, 05 cabinets, 16 doors and 30 windows etc.	1 Job	61,985
22	Fixing of Logo	Supply of Brass metal logo with led spot light at Entrance of ASR Building.	1 Job	14,700
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	49,000
24	Office Partition per sq ft	Supply and installation of office/room partition for 2 rooms having size 15x17 feet with 4 doors	1 Job	24,500
25	Maintenance and Support	Contractor should provide One year complete service and support of above Sr. # 1 to Sr. # 24.	1 Job	294,000
			Total	RS 9,275,780



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





Sindh Revenue Board

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.

- 2. The Sindh Revenue Board is pleased to provisionally register the above-said applicant and allot him a provisional registration No. S4426864-5.*
- 3. 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



PACKAGE A

SR.NO 1 to 17



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

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

QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction ID
IWMKSZ/AA/7036	12-JAN-16	Days	15 DAYS	-	-	OFFICE FURNITURE	7036

CUSTOMER

NAME: M/S. BOARD OF REVENUE (PROJECT DIRECTOR A 183715) **SHIP TO:** 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 KARACHI **ADDRESS:** HOUSE NO. C-73 KEHKASHAN STREET NO. CLIFTON , BLOCK 2 KARACHI

PAYMENT TERMS

70% Advance - Balance Before Delivery (Unless otherwise indicated) **GLASS** Un Defined
 (Subject to our attached General Conditions of Sales)

SR. No.	PICTURE	PRODUCT CODE	PRODUCT NAME/ DESCRIPTION/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
1		OF-21DK-CO-28154- Showroom	DESK CONTE EXECUTIVE H:760 mm W:2140 mm D:960 mm		NO	1.00	219730.00		219,730
2		OF-21SRL-CO-28155- Showroom	SIDE RACK CONTE EXECUTIVE H:760 mm W:1280 mm D:600 mm		NO	1.00	107060.00		107,060
3		OF-21CR-CO-28157- Showroom	CREDENZA CONTE EXECUTIVE H:760 mm W:2140 mm D:520 mm		NO	1.00	165680.00		165,680
4		OF-21EC-CO-28209- Showroom	CHAIR CONTE EXECUTIVE H:950 mm W:625 mm D:560 mm		NO	1.00	25560.00		25,560
5		OF-21VC-CO-28210- Showroom	CHAIR CONTE VISITOR H:950 mm W:625 mm D:560 mm		NO	2.00	19880.00		39,760
6		OF-01DK-RW-2419- Showroom	DESK CLASSIC H:762 mm W:1829 mm D:914 mm		NO	4.00	171400.00		685,600
7		OF-01SRL-RW-2- Showroom	SIDE RACK CLASSIC H:762 mm W:1067 mm D:580 mm		NO	4.00	68770.00		275,080
8		OF-01CR-RW-3- Showroom	CREDENZA CLASSIC H:762 mm W:1829 mm D:508 mm		NO	4.00	106850.00		427,400
9		OF-01EC-RW-2388- Showroom	CHAIR CLASSIC EXECUTIVE H:1050 mm W:590 mm D:540 mm		NO	4.00	25690.00		102,760
10		OF-01VC-RW-2389- Showroom	CHAIR CLASSIC VISITOR H:940 mm W:610 mm D:560 mm		NO	16.00	20290.00		324,640



INTERWOOD MOBEL (PVT) LTD

No Motor Center Adjacent PNS Raza, National Stadium Road Karachi, Pakistan,
021-35422129, Cell: 0322-3203203

URL: www.interwoodmobel.com

QUOTATION

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

QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction ID		
Z/AA/7036	12-JAN-16	Days	15 DAYS	-	-	OFFICE FURNITURE	7036		
PICTURE	PRODUCT CODE	PRODUCT NAME/ DESCRIPTION/REMARKS/SIZE		Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
11	OF-01CH-RW-11- Showroom	COAT HANGER CLASSIC H:1417 mm W:521 mm D:521 mm			NO	4.00	8180.00		32,720
12	OF-09DK-JA-98- Showroom	DESK ARC ECONO H:760 mm W:1524 mm D:838 mm			NO	13.00	49800.00		647,400
13	OF-08-09SRL-JA-99- Showroom	SIDE RACK ARC ECONO H:760 mm W:1200 mm D:463 mm			NO	13.00	36890.00		479,570
14	OF-08-09CR-JA-100- Showroom	CREDENZA ARC ECONO H:760 mm W:1530 mm D:463 mm			NO	13.00	51650.00		671,450
15	OF-09EC-JA-2404- Showroom	CHAIR ARC ECONO EXECUTIVE H:1118 mm W:610 mm D:533 mm			NO	13.00	15030.00		195,390
16	OF-80OCVA-JA-21082- Showroom	CHAIR ORIENT VISITOR MEDIUM BACK H:889 mm W:610 mm D:508 mm			NO	26.00	9750.00		253,500
17	OF-08-09CH-JA-2558- Showroom	COAT HANGER ARC ECONO H:1417 mm W:521 mm D:521 mm			NO	13.00	7120.00		92,560
18	OF-04DK-JA-32- Showroom	DESK TRADITIONAL ECONO H:760 mm W:1828 mm D:914 mm			NO	2.00	85510.00		171,020
19	OF-04SRL-JA-33- Showroom	SIDE RACK TRADITIONAL ECONO H:760 mm W:1220 mm D:457 mm			NO	2.00	65660.00		131,320
20	OF-04CR-JA-34- Showroom	CREDENZA TRADITIONAL ECONO H:760 mm W:1830 mm D:508 mm			NO	2.00	95980.00		191,960
21	OF-04-03EC-JA-2392- Showroom	CHAIR TRADITIONAL EXECUTIVE H:1143 mm W:635 mm D:610 mm			NO	2.00	23850.00		47,700
22	OF-03-04VC-JA-2393- Showroom	CHAIR TRADITIONAL VISITOR H:775 mm W:546 mm D:521 mm			NO	4.00	19360.00		77,440
23	OF-03-04CH-JA-41- Showroom	COAT HANGER TRADITIONAL ECONO H:1417 mm W:521 mm D:521 mm			NO	2.00	8440.00		16,880






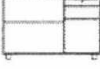







INTERWOOD MOBEL (PVT) LTD

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

URL: www.interwoodmobel.com

QUOTATION













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

QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction ID		
IWM/KSZ/AA/7036	12-JAN-16	Days	15 DAYS	-	-	OFFICE FURNITURE	7036		
SR. No.	PICTURE	PRODUCT CODE	PRODUCT NAME/ DESCRIPTION/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
24		OF-15DKL-SW-11523- Showroom	DESK LINEAGE EXECUTIVE H:760 mm W:1944 mm D:915 mm		NO	4.00	79000.00		316,000
25		OF-08EC-JA-2402- Showroom	CHAIR ARC EXECUTIVE H:940 mm W:597 mm D:483 mm		NO	4.00	15430.00		61,720
26		OF-80SCVA-JA-21081- Showroom	CHAIR POSSOS VISITOR MEDIUM BACK H:890 mm W:615 mm D:600 mm		NO	8.00	11200.00		89,600
27		OF-34DK1L-MW-21183- Showroom	DESK RI-FLEX H:760 mm W:1350 mm D:685 mm		NO	20.00	18860.00		377,200
28		OF-34SR1L-MW-21185- Showroom	SIDE RACK RI-FLEX SIDE H:670 mm W:1065 mm D:400 mm		NO	20.00	24220.00		484,400
29		OF-34CR1-MW-21186- Showroom	CREDENZA RI-FLEX H:670 mm W:1354 mm D:350 mm		NO	20.00	27720.00		554,400
30		OF-92ECH-L-10363- Showroom	CHAIR EXECUTIVE HIGH BACK H:1195 mm W:585 mm D:560 mm		NO	20.00	15430.00		308,600
31		OF-92ECV-L-10362- Showroom	CHAIR EXECUTIVE VISITOR H:905 mm W:570 mm D:560 mm		NO	40.00	11590.00		463,600
32		OF-15MT08-SW-11530- Showroom	CONFERENCE TABLE LINEAGE 08-PERSONS H:760 mm W:2415 mm D:1100 mm		NO	2.00	69650.00		139,300
33		OF-08VC-JA-2403- Showroom	CHAIR ARC VISITOR H:889 mm W:610 mm D:508 mm		NO	12.00	14620.00		175,440
34		OF-21SF1-CO-28225- Showroom	SOFA CONTE H:0 mm W:0 mm D:0 mm		NO	2.00	50990.00		61,980
35		OF-21SF3-CO-28227- Showroom	SOFA CONTE H:0 mm W:0 mm D:0 mm		NO	1.00	59900.00		59,900
36		OF-21ST-CO-28212- Showroom	TABLE CONTE SIDE H:496 mm W:600 mm D:600 mm		NO	2.00	21850.00		43,700



QUOTATION

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

QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction ID		
IWMKSZ/AA/7036	12-JAN-16	Days	15 DAYS	-	-	OFFICE FURNITURE	7036		
SR. No.	PICTURE	PRODUCT CODE	PRODUCT NAME/ DESCRIPTION/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
37		OF-21CN-CO-28211- Showrrom	TABLE CONTE CENTER H:496 mm W:1051 mm D:600 mm		NO	1.00	29960.00		29,960
38		OF-01SF1-21071- Showrrom	SOFA CLASSIC CHESTERFIELD H:698 mm W:1067 mm D:867 mm		NO	8.00	32540.00		260,320
39		OF-01SF3-21073- Showrrom	SOFA CLASSIC CHESTERFIELD H:698 mm W:2337 mm D:867 mm		NO	4.00	62330.00		249,320
40		OF-01ST-RW-10- Showrrom	TABLE CLASSIC SIDE H:560 mm W:540 mm D:540 mm		NO	8.00	14090.00		112,720
41		OF-01CN-RW-4345- Showrrom	TABLE CLASSIC CENTER H:430 mm W:1075 mm D:600 mm		NO	4.00	17790.00		71,160
42		OF-11SF1-BR-3688- Showrrom	SOFA ROVE SINGLE SETAER H:840 mm W:571 mm D:760 mm		NO	11.00	20100.00		221,100
43		OF-21VC-CO-28210- Showrrom	CHAIR CONTE VISITOR H:950 mm W:625 mm D:560 mm		NO	4.00	19880.00		79,520
44		OF-01VC-RW-2389- Showrrom	CHAIR CLASSIC VISITOR H:940 mm W:610 mm D:560 mm		NO	8.00	20290.00		162,320
45		OF-80SCVA-JA-21081- Showrrom	CHAIR POSSOS VISITOR MEDIUM BACK H:890 mm W:615 mm D:600 mm		NO	12.00	11200.00		134,400
46		OF-32-RC-A-9776- Showrrom	COUNTER BUDGET RECEPTION A H:1066 mm W:915 mm D:796 mm		NO	1.00	22340.00	714	23,054
47		OF-32-RC-B-9777- Showrrom	COUNTER BUDGET RECEPTION B H:760 mm W:915 mm D:799 mm		NO	1.00	17240.00	714	17,954
48		OF-32-RC-C-9778- Showrrom	COUNTER BUDGET RECEPTION C H:1066 mm W:1476 mm D:780 mm		NO	1.00	36978.00	714	38,784
TOTAL:									9,918,632



For feedback/complaint email us at: complaints@interwoodmobel.com**TERMS AND CONDITIONS OF SALE**

1. This agreement is required and will govern the terms and conditions of purchase from Interwood Mobil 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, whatsoever 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 forfeited, 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 forfeit 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 Mobil 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 satisfactorily performed its obligations and that the Goods have been accepted, without any defect, damage, short quantity etc

10. Limited Liability: The following clauses set out the entire financial liability 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 liability for delay however occasioned. The Company/Dealer will in no case, be liable or any compensation/damage/refund of advance etc. for any deliveries which are made beyond 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 reason 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 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 responsibility 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.



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

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 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 solely 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 Majeure: 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 circumstances 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 (whether or not 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 amicable solution is reached, the same shall be referred 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



Package A SR.NO 19

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

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

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

CUSTOMER

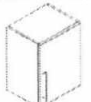


NAME: M/S. BOARD OF REVENUE (PROJECT DIRECTOR A 183715)
CONTACT: PROJECT DIRECTOR ASR
PHONE: 0213569854
ADDRESS: HOUSE NO. C-73 KEHKASHAN STREET NO. CLIFTON , BLOCK 2 KARACHI

SHIP TO:

NAME: M/S. BOARD OF REVENUE (PROJECT DIRECTOR ASR)
CONTACT: PROJECT DIRECTOR ASR
PHONE: 0213569854
ADDRESS: HOUSE NO. C-73 KEHKASHAN STREET NO. CLIFTON , BLOCK 2 KARACHI

PAYMENT TERMS

70% Advance - Balance Before Delivery (Unless otherwise indicated) **GLASS** Un Defined
(Subject to our attached General Conditions of Sales)

SR. No.	PICTURE	PRODUCT CODE	PRODUCT NAME/ DESCRIPTION/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
1		Non-Standard-Ref No-	DESIGN : OLIVE Heading		NO	1.00	.00		0
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	113,554
4		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		NO	1.00	38664.00	1,084	38,664
7		600-WOC_360_N-101-OP-	WALL CABINET NEW Open Cabinet FOR BASE 360Hx355Dx600W		NO	2.00	7050.00	572	15,244
8		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
10		600-WOC_360_N-101-OP-	WALL CABINET NEW Open Cabinet 360Hx355Dx600W		NO	2.00	7050.00	572	15,244
















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

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

QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction ID		
IWM/KSZ/AA/7035	12-JAN-16	0 Days	30 DAYS	-	-	KITCHEN	7035		
SR. No.	PICTURE	PRODUCT CODE	PRODUCT NAME/ DESCRIPTION/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
11		600-WOC_720_N-101-OP-	WALL CABINET NEW Open Cabinet with one Shelf 720Hx355Dx600W		NO	1.00	12530.00	572	13,102
12		1200-WF2_S_720_N-101-RC-	WALL CABINET NEW Double Flap Shutter (Both Solid) FOR HOOD 720Hx337Dx1200W		NO	1.00	49880.00	1,084	50,964
13		600-TS2_N-101-RC-	TALL CABINET NEW Tall Storage Cabinet with four adj. Shelves 2040Hx572Dx600W		NO	1.00	53270.00	856	54,126
14		600-KC-OS_N-101-RC-IM	COMPONENT OPEN SHELF OLIVE_ROUGH CUT WHITE OAK VENEER 25Hx250Dx600W		NO	1.00	2730.00	50	2,780
15		KC-37-11-IM	COMPONENT CABINET FOOTING COMBINATION OF: (GS-23-1800 & GS-23-1802)		NO	40.00	220.00	11	9,240
16		KC-46-11-4828-IM	COMPONENT MULTI ANGLE JOINT 21/1950 30 (GS-23-1805)		NO	4.00	110.00	11	484
17		KC-BS-101-OP-IM	COMPONENT 12-mm Thick Back splash OLIVE PAINT		SMT	2.00	4140.00		8,280
18		KC-BSB-101-OP-IM	COMPONENT 15 x 15-mm Wooden Batten for Back Splash OLIVE PAINT		RMT	3.00	320.00		960
19		KC-CT_45-101-RC-IM	COMPONENT 45-mm Thick Counter Top OLIVE_ROUGH CUT WHITE OAK VENEER		SMT	5.00	18880.00		94,400
20		KC-DC-101-RC-IM	COMPONENT DUCTING ABOVE TOP CABINET OLIVE_ROUGH CUT WHITE OAK VENEER 2400L X 305W X 305H		NO	1.00	6640.00	531	7,171
21		KC-DS-101-OP-IM	COMPONENT DUMMY SHUTTER OLIVE PAINT		SMT	0.50	8350.00	116	4,233
22		KC-DS-101-RC-IM	COMPONENT DUMMY SHUTTER OLIVE_ROUGH CUT WHITE OAK VENEER		SMT	3.00	16550.00	116	49,998
23		KC-FL-101-RC-IM	COMPONENT FILLET OLIVE_ROUGH CUT WHITE OAK VENEER		SMT	0.20	24320.00	116	4,887



QUOTATION

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

QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME:	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction ID		
IWM/KSZ/AA/7035	12-JAN-16	0 Days	30 DAYS	-	-	KITCHEN	7035		
SR. No.	PICTURE	PRODUCT CODE	PRODUCT NAME/ DESCRIPTION/REMARKS/SIZE	Floor / Location	UNIT	QTY.	RATE (Rs.)	P/F (Rs.)	AMOUNT (Rs.)
24		KC-PL-C-10066-IM	COMPONENT PLINTH		NO	5.00	3150.00	267	17,085
25		KC-PD_Y_730-	COMPONENT Y Type Aluminum Pedestal		NO	1.00	12640.00		12,640
26		KC-PD_Y_462-	COMPONENT Y Type Aluminum Pedestal		NO	1.00	8420.00		8,420
27		KC-BRS-IM	COMPONENT BRACKET-FOR SHADE/ISLAND		NO	3.00	570.00		1,710
28		KC-22-A-29-28242-IM	CORIAN - BEIGE FIELDSTONE		SMT	4.00	34510.00		138,040
29		KI-7011200-28323-IM	ACCESSORY UNDERSINK KIT FOR DRAWER 1200MM 70100212		NO	1.00	52680.00		52,680
30		KC-50-GHC-11714-IM	GRANITE / MARBLE CUTTING CHARGES HOB CUTTING CHARGES		NO	1.00	1860.00		1,860
31		KC-50-GSC-11713-IM	GRANITE / MARBLE CUTTING CHARGES SINK CUTTING CHARGES		NO	1.00	1860.00		1,860
TOTAL:									912,946

SUBJECT TO TERMS AND CONDITIONS OF SALE*(ATTACHED)

Prices are valid if the order is confirmed within the validity period and the advance due is paid.

Payment of advance does not mean that the prices are valid beyond the quotation validity date. Prices on the date of Confirmation of order and payment of due advance, will be applicable.

STORAGE CHARGES:

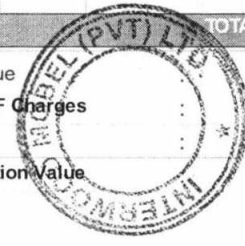
If the buyer fails to take delivery of products or goods on due date, Two (2) percent per month charges will be levied against the storage charges, of the value of undelivered goods i.e. payable in addition to other dues.

AMOUNT IN WORDS:

NINE HUNDRED TWELVE THOUSAND NINE HUNDRED FORTY SIX ONLY

Product Value	897,549
Polishing / F Charges	15,397
Total Quotation Value	912,946
Net Quotation Value	912,946
Advance	
Balance Before Delivery	912,946

70 % Advance is must before Non Stock Order Booking
 100% Advance is must before Stock Order Booking



QUOTATION

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

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

NOTES:

Incharge Design	Sales Executive AHSAAN ANWAR	Manager	Client's Signature



TERMS AND CONDITIONS OF SALE

1. This agreement is required and will govern the terms and conditions of purchase from Interwood Mobil 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, whatsoever 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 forfeited, 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 forfeit 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 Mobil 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 satisfactorily performed its obligations and that the Goods have been accepted, without any defect, damage, short quantity etc
10. Limited Liability: The following clauses set out the entire financial liability 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 liability for delay however occasioned. The Company/Dealer will in no case, be liable or any compensation/damage/refund of advance etc. for any deliveries which are made beyond 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 reason 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 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 responsibility 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.

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

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 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 solely 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 Majeure: 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 circumstances 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 (whether or not 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 amicable solution is reached, the same shall be referred 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



Package "A" SR.NO 24.



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

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

QUOTATION NO.	QUOTATION DATE	TENTATIVE DELIVERY TIME	VALIDITY TIME	DESIGN	LOCATION	CATEGORY	Transaction Id
IWM/KAR/AH/7032	12-JAN-16				KARSAZ STORE	DOOR	

CUSTOMER:				SHIP TO:			
NAME	: BOARD OF REVENUE (PROJECT DIRECTOR ASR) - 183715	NAME	: BOARD OF REVENUE (PROJECT DIRECTOR ASR) - 183715	CONTACT	: PROJECT DIRECTOR ASR	CONTACT	: PROJECT DIRECTOR ASR
PHONE	: 0213569854	PHONE	: 0213569854	ADDRESS	: HOUSE NO. C-73 KEHKASHAN STREET NO. CLIFTON , BLOCK 2	ADDRESS	: HOUSE NO. C-73 KEHKASHAN STREET NO. CLIFTON , BLOCK 2

PAYMENT TERMS	70% Advance - Balance Before Delivery (Unless otherwise indicated) (Subject to our attached General Conditions of Sales)	GLASS	
----------------------	--	--------------	--

Sr. No.	Door Mark	Location	Masonry Opening Sizes (MM)				Door Components Description						Qty	Rate (Rs.)	Amount (Rs.)
			Width	x	Height	x	F.Depth	Construction	Operation	Door Type	Design	Wood			
FLOOR - Ground Floor															
1	1	DOORS(FREE VENEER)	914	X	2133	X		Interior	Single Acting	Flush Door (Solid Core)	Free	Mahogany	4	28,594.35	114,377.40

Grand Total: 114,377.40

SUBJECT TO TERMS AND CONDITIONS OF SALE*(ATTACHED)		Product Value	:	108,114.00
Prices are valid if the order is confirmed within the validity period and the advance due is paid.		Fixing Charges	:	6,263.40
Payment of advance does not mean that the prices are valid beyond the quotation validity date.		Freight Charges	:	0.00
Prices on the date of Confirmation of order and payment of due advance, will be applicable.		Total Quotation Value	:	114,377.40
STORAGE CHARGES:		Discount	:	0.00
If the buyer fails to take delivery of products or goods on due date, Two (2) percent per month charges will be levied against the storage charges, of the value of undelivered goods i.e. payable in addition to other dues.		GST Value	:	0.00
AMOUNT IN WORDS:		Net Quotation Value	:	114,377.40
ONE HUNDRED FOURTEEN THOUSAND THREE HUNDRED SEVENTY SEVEN ONLY		Advance	:	0.00
		Balance Before Delivery	:	114,377.00
		70 % Advance is must before Non Stock Order Booking 100% Advance is must before Stock Order Booking		

NOTES:			
Incharge Design	Sales Executive QADEER AHMED	Manager	Client's Signature



TERMS AND CONDITIONS OF SALE

Agreement is required and will govern the terms and conditions of purchase from Interwood Mobil 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, whatsoever 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 forfeited, 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 forfeit 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 Mobil 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 satisfactorily performed its obligations and that the Goods have been accepted, without any defect, damage, short quantity etc

10. Limited Liability: The following clauses set out the entire financial liability 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 liability for delay however occasioned. The Company/Dealer will in no case, be liable or any compensation/damage/refund of advance etc. for any deliveries which are made beyond 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 reason 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 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 responsibility 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.



...merging due to mistake will be refunded to the extent of
... is charged in excess inadvertently. Similarly, any
... will be payable in addition to other expenses.
...mer/buyer will be deemed to have accepted the Terms and
... of sale at the time of placing the order.
... customer/purchaser order forms containing special printed
... tions will be understood to be binding only when they are not in
... ance with our terms and conditions of sale
... Specifications, designs, prices etc are subject to change without
... notice.

19. Termite Treatment at Site:

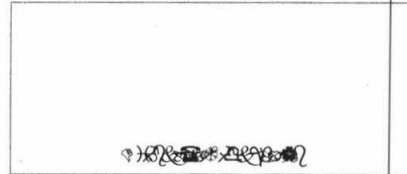
The customer/buyer will ensure both the pre-installation and post installation termite proofing of site. The buyer/customer further will be sole responsible for elimination of all insects of like nature that may cause damage to wood or wood products. Without prejudice to any stipulation contained in 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 Majeure: 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 circumstances 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 amicable solution is reached, the same shall be referred 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





No. ASR/BOR/2016/162-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-B
BOARD OF REVENUE SINDH
AUTOMATION OF STAMPS AND REGISTRATION
Karachi Dated: 9/01/2016

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 4U
Adul
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.

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

Quotation has given
by Interwood Mobil Pvt. Ltd.

SR.NO

- 1, 7032 (DOORS)
- 2, 7036 (office furniture)
- 3, 7044 (office furniture)
- 4) 7035 (Kitchen)


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

