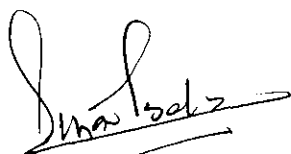


Bid Evaluation Report

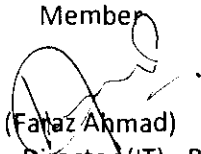
1. Name of Procuring Agency:	Project Management Unit, Reforms Wing & Special Cell, Board of Revenue Sindh
2. Tender Reference No:	SPPRA Website Vide Sr. No. 25006, SPPRA ID: 1575220617 Dated: 13-08-2015
3. Tender Description/Name of work/item:	"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY" UNDER THE SCHEME GIS
4. Method of Procurement:	Single Stage – One Envelope Procedure of SPP Rules 2010
5. Tender Published:	13 th August 2015 SPPRA Website & PMU Website
6. Total Bid documents Sold:	One (01)
7. Total Bids Received:	One (01)
8. Technical Bid Opening date:	N/A
9. No. of bid(s) technically qualified:	N/A
10. Bid(s) rejected:	N/A
11. Financial Bid Opening date:	31 st August 2015 at 3:30 PM

12. Bid Evaluation Report:

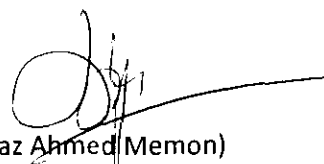
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Lodge International	1,000,000/ -	1 st	Comparable with Market Prices & within estimated cost. Comparison with market rates is at Annex-F	The bid was found technically responsive and rates quoted by the firm was found comparable with market prices 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.



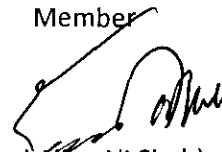
(Athar Hussain Baloch)
Deputy Director IT
IS&T Department
Govt. of Sindh/
Member




(Faqaz Ahmad)
Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member



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



(Syed Aijaz Ali Shah)
Project Director - PMU,
Reforms Wing & Special Cell,
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 31-08-2015 FOR THE TENDER NAMEDLY "PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY" UNDER THE SCHEME GIS BOARD OF REVENUE SINDH UNDER SPP RULES 2010

A meeting of Procurement Committee was held at 3:30 PM on 31-08-2015 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 including opening, evaluation and decision for award of contract for the subject tender through Single Stage One Envelope Procedure under SPP Rules 2010. List of participants is attached at **Annexure-"A"**.

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

Agenda Item No. 01: OPENING OF BIDS

The tender was published on SPPRA website on 13th August 2015 at Sr. No. 25006 and as well as on PMU website alongwith bidding documents (**Annexure-"B"**) through which sealed bids were invited under Single Stage-One Envelope procedure under SPP Rules 2010. The last date of submission of bids was notified as 31st August 2015 till 3:00 PM. Only One (01) firm submitted its bid on 31st August 2015 by 3:00 PM namely (1) M/s. Lodge International which was placed before the Procurement Committee for opening.

The Committee found the bid submitted in accordance with the procedure predefined in RFP document and as per SPP Rules 2010. The firm quoted bid price of Rs. 1,000,000/- (Rupees One Million) with unit rates given herein below read aloud in presence of representative of the participant firm:

PRINTING PRICE SCHEDULE			
S.No.	Paper Type	Resolution	Rate Per Square Feet (Sq. Ft)
01	Laminated Paper	300-600 DPI	Rs.175/-
02	Matt Finished	300-600 DPI	Rs.200/-
03	Panaflex	300-600 DPI	Rs.125/-
BEADING PRICE SCHEDULE			
S.No.	Type of Beading	Size	Rate Per Running Foot (RFT)
01	Fibre	2"	Rs.500/-
02	Fibre	3"	Rs.450/-
03	Wooden	2"	Rs.325/-
04	Wooden	3"	Rs.375/-
FRAME PRICE SCHEDULE			
S.No.	Frame Type	Quality	Rate per Running foot (RFT)
01	Mounting Board	Wooden	Rs.375/-

Decision: The Committee decided to compare the prices quoted by the single bidder M/s. Lodge International with market prices in accordance with Rule 48 of SPP Rules 2010 and assigned the assessment of technical compliance as per the predefined criteria and market assessment to Sub-Committee of PMU.

**EVALUATION OF TECHNICAL PROPOSAL OF THE FIRM TENDERING
LOWEST FINANCIAL BID TO ARRIVE AT DECISION FOR AWARD OF
CONTRACT & COMPARISON WITH MARKET PRICE**

The technical Sub-committee started evaluation of the technical bid of bidder namely M/s. Lodge International, as per evaluation criteria of the bidding document which was found technically compliant and placed its consolidated evaluation report before the Procurement Committee at Annexure-C for consideration. Individual assessment of the proposal was also carried out by the Committee members as well as its Chairman (Annexure-D) which was consolidated and is placed at Annexure-E.

Decision: In the light of evaluation report of Sub-committee and with consensus of the Procurement Committee, the bid of M/s. Lodge International was declared as responsive and technically compliant.

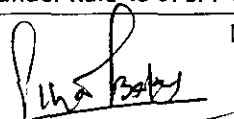
COMPARISON WITH MARKET PRICE (RULE 48 OF SPP RULES 2010)

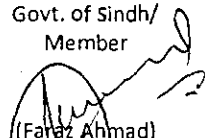
The technical Sub-committee invited quotation for the BOQ items of above tender from following well-reputed firms which are attached at Annexure-F. The market rates were found comparable in comparison with M/s. Lodge International listed here as under:

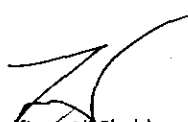
			MARKET COMPARISON			SINGLE BIDDER
PRINTING						
S.No.	Paper Type	Resolution	Rate Per Square Feet (Sq. Ft)			
			M/s. Pulse Advertising	M/s. Blue Sky Enterprises	M/s. F.F.Zee Enterprises	M/s. Lodge International
01	Laminated Paper	300-600 DPI	Rs.180/-	Rs.190/-	Rs.175/-	Rs.175/-
02	Matt Finished	300-600 DPI	Rs.210/-	Rs.200/-	Rs.200/-	Rs.200/-
03	Panaflex	300-600 DPI	Rs.130/-	Rs.130/-	Rs.125/-	Rs.125/-
BEADING						
S.No.	Type of Beading	Size	Rate Per Running Foot (RFT)			
01	Fibre	2"	Rs.495/-	Rs.522/-	Rs.500/-	Rs.500/-
02	Fibre	3"	Rs.465/-	Rs.460/-	Rs.450/-	Rs.450/-
03	Wooden	2"	Rs.330/-	Rs.340/-	Rs.325/-	Rs.325/-
04	Wooden	3"	Rs.365/-	Rs.385/-	Rs.375/-	Rs.375/-
FRAME						
S.No.	Frame Type	Quality	Rate per Running foot (RFT)			
01	Mounting Board	Wooden	Rs.385/-	Rs.370/-	Rs.375/-	Rs.375/-

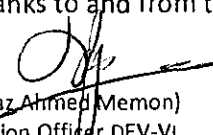
Decision: In the light of assessment conducted by Sub-Committee for comparison of rates of M/s. Lodge International with prevailing market rates, the Procurement Committee declared the bid of M/s. Lodge International comparable with market prices and recommended the same for award of work under Rule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

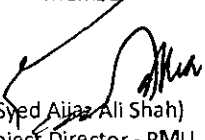
Meeting ended with a vote of thanks to and from the chair.


(Athar Hussain Bafoch)
Deputy Director IT
IS&T Department
Govt. of Sindh/
Member


(Faraz Ahmad)
Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

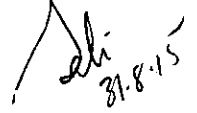

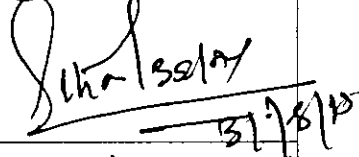
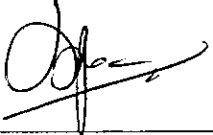
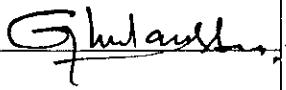

(Zulfikar Ali Shah)
Member (R&S)
Board of Revenue, Sindh/
Chairman Procurement Committee


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


(Syed Aijaz Ali Shah)
Project Director - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE
FOR OPENING OF PROPOSALS OF FIRMS UNDER SINGLE STAGE SINGLE ENVELOPE PROCEDURE FOR TENDER NAMEDLY
"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"
UNDER THE SCHEME GIS
HELD ON 31-08-2015 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	Syed Aijaz Ali Shah	Project Director PMU	
3	Faraz Ahmed	Deputy Director IT LARMIS, BOR	
4	Athar Hussain Baloch	Deputy Director IT, IS&T Deptt., Govt. of Sindh	
5	Ejaz Ahmed Memon	Section Officer-DEV-VI Finance Department, Govt. of Sindh	
6			
<u>PARTICIPATING FIRMS</u>			
<u>S.NO.</u>	<u>NAME OF REPRESENTATIVE</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	GHULAM RASBANI	WIDGE INTERNATIONAL	
2			
3			
4			
5			

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Tenders

Search Tenders Archive By City Names click here

Committee

- Serial No.
- City (e.g sukkur)

Sample Documents

- SPPRA ID

Policy Instructions

- Tender Title
- Advertise Date

submit

Review Panel

- Closing Date

Black Listed Firms

- Month/Year

Capacity Building

Complaints

Contract Evaluation

Firm

Departments

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34 Users Online
 14-Apr-15 Update
 Policy Letter
 Added 03 Oct
 2014

S. No .	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remar
25006	1575220617SPPRA ID WITHHELO	Reform Wing & Special Cell Board of Revenue Karachi CORRIGENDUM Printing of Maps		13 Aug 2015	13.Aug.2015	28.Aug.2015	SBD 13 Aug 2015 28 AUG 2015	BER, C TER. A Require

Home SPPRA Notification SPPRA Beard Sindh Public Procurement Act 2009 Sindh Public Procurement Rules 2010 Contact Us Web Mail

Transparency International Pakistan

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

NOTIFICATION

Karachi, dated the 11-08, 2015

No.P.S/SMBR/BOR/671/2015. 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 tender namely **"PRINTING OF GIS BASEO MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"** under the scheme "GIS" being executed by PMU, R&S Wing, Board of Revenue, Sindh

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

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

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

**SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT**

C.C. to:-

1. The Chief Secretary, Government of Sindh, Karachi.
2. The Additional Chief Secretary (Oev), P & O 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 Oirector PMU, Board of Revenue, Sindh
6. The Deputy Director F&A, PMU, Board of Revenue, Sindh
7. The P.S to SMBR. Board of Revenue, Sindh, Karachi.
8. The P.S to Member R&S, Board of Revenue Sindh, Karachi.


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



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



**EXTRACT OF PROCUREMENT PLAN UNDER THE COMPUTERIZATION OF LAND REVENUE RECORDS PROGRAM
FOR THE FINANCIAL YEAR 2015-2016**

S. No.	Title of Procurement	Estimated / Actual Cost	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative / Actual date for Execution	Remarks
01	ADP Scheme, Namely Land Administration & Revenue Management Information System "Supply & installation of electrical equipment, power accessories & sign boards for facilitation service centers of Board Of Revenue Sindh"	-	Single Stage Two Envelope	15-05-2015	01-06-2015	June 2015	December 2015	Rule 46 (2)
02	Consultancy services for database management and advanced integrated system management services of business operations under land administration and revenue management information system (LARMIS)	-	OCBS	-	-	-	-	-
03	"Supply & Installation Of Transformer and Allied Services for Disaster Recovery Center Established at the Building of Board of Revenue Hyderabad"	-	Single Stage One Envelope	-	-	-	-	Rule 46(1)
04	"PRINTING OF SPECIALIZED PAPER FOR PROVISION OF COMPUTERIZED LAND RECORDS"	1 Million	Single Stage One Envelope	-	-	-	-	Rule 46(1)
05	"COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE"	1 Million	Single Stage One Envelope	-	-	-	-	Rule 46(1)
06	"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONG WITH DELIVERY"	1 Million	Single Stage One Envelope	-	-	-	-	Rule 46(1)

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





PROJECT MANAGEMENT UNIT REFORMS WING & SPECIAL CELL
BOARD OF REVENUE GOVERNMENT OF SINDH

NOTICE INVITING TENDER

Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, invites tender under single stage - one envelope bidding process, under SPPR 2010 from all interested companies for the following tender under the scheme GIS:

Items	Estimated Cost
"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"	One Million

NOTE: Detailed specifications are available in the Tender Documents, which can be purchased from the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi. The bidder must bid for all of the above items collectively. Bids for individual items will be rejected.

Instructions:

1. Interested eligible bidders may obtain further information on the bid and collect the bidding documents from the office of Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586 from Thursday 13th August 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) in the form of Pay order/Demand Draft in favour of Project Director PMU, Board of Revenue, Sindh till 12:30 PM on Friday 28th August 2015. Further information / clarifications may also be obtained from the same office.
2. The bidding document can also be downloaded from the website of SPPRA, i.e. www.pprasindh.gov.pk or the website of PMU, BOR, i.e. www.sindhlarms.gos.pk, in which case document fee may be submitted alongwith the bid. Only the bids submitted with the document fee will be considered as eligible for participation in the bidding process.
3. Tender Bids in sealed envelope as per information are required. Proponents applying for bids should submit one single envelope containing the technical & financial proposal along with 2% bid security of the quoted amount of the total bid in the form of Pay Order / Demand Draft should be dropped / submitted at the office of the Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586, on or before Friday 28th August 2015 at 03:00 PM. Further information / clarification may also be obtained in the same office.
4. The proposals submitted against the subject RFP will be opened by the Procurement Committee on same day, i.e. Friday 28th August 2015 at 03:30 pm in the Committee room of Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586 in presence of all the bidders, or their representatives, who may choose to be present.
5. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
6. Only bids offered on the prescribed tender form issued by the office of the Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, shall be accepted. However, additional sheets may be attached, if necessitated.
7. Conditional tender / application will not be entertained.
8. Project Management Unit, Board of Revenue Sindh 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."
9. The procuring agency shall announce the results of bid evaluation in the form of a report, giving justification for acceptance of a bid or proposal, subject to the relevant provision of SPPRA RULES 2010.
10. This notice can also be seen in the website of SPPRA i.e. www.pprasindh.gov.pk as well as in the website of PMU, i.e. www.sindhlarms.gos.pk
11. Please note that in case of any emergency situation posing a natural calamity or declaration of public holiday by the Government of Sindh, the bid submission and opening timelines would be extended to the next working date.

-sd/-

Project Director

Board of Revenue Government of Sindh



Office address: - ST-4, Revenue House, Adjacent Dr. Ziauddin Hospital Clifton Karachi.
Tel: 021-99251367-8, Fax: 021-99251373, www.sindhlarms.gos.pk

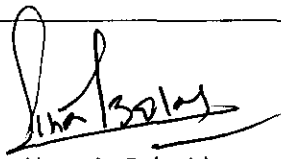
**CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"**

**UNDER THE SCHEME GIS
BY PROCUREMENT COMMITTEE**

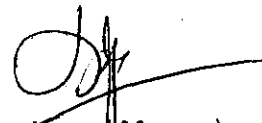
NAME OF FIRM

M/s. LODGE INTERNATIONAL

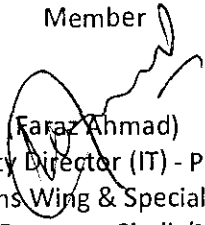
S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of printing of GIS Based Maps on Panaflex, Mat Finished and laminated paper including its beading and wooden framing (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
5	Compliance of proposed printing schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	



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



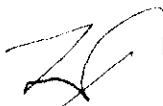
(Aijaz Ahmed Memon)
Section Officer DEV-VI,
Finance Deptt. Govt. of Sindh/
Member



(Faraz Ahmad)
Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member



(Syed Aijaz Ali Shah)
Project Director - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member



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

**INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY "PRINTING
OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"**

UNDER THE SCHEME GIS

NAME OF FIRM

M/s. LODGE INTERNATIONAL

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of printing of GIS Based Maps on Panaflex, Mat Finished and laminated paper including its beading and wooden framing (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
5	Compliance of proposed printing schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	



(Faraz Ahmad)

Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

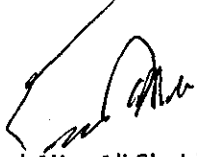
**INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMELY
"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"
UNDER THE SCHEME GIS**

BY PROCUREMENT COMMITTEE

NAME OF FIRM

M/s. LODGE INTERNATIONAL

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of printing of GIS Based Maps on Panaflex, Mat Finished and laminated paper including its beading and wooden framing (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
5	Compliance of proposed printing schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	


(Syed Aijaz Ali Shah)
Project Director - PMU,
Board of Revenue, Sindh/Member

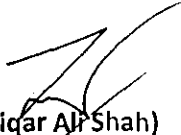
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6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	


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

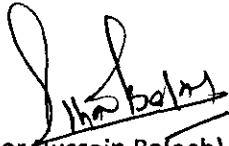
INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
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7	Bid Security attached	✓	
8	Document Fee submitted	✓	



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

**INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY "PRINTING
OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"**

UNDER THE SCHEME GIS

NAME OF FIRM

M/s. LODGE INTERNATIONAL

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
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4	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
5	Compliance of proposed printing schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	



(Aijaz Ahmed Memon)

Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

Board of Revenue, Sindh
Project Management Unit
Karachi

Dated: 03-09-2015

**Subject: Quotation for "Printing of GIS Based Maps Including Framing
Alongwith Delivery"**

Please refer to request for quotation for the following items related to above task for which the rates of our company are listed here as under inclusive of tax:

<u>PRINTING PRICE SCHEDULE</u>			
S. No.	Paper Type	Resolution	Rate Per Square Feet (Sq.FT)
01	Laminated Paper	0300-600 DPI	Rs.180/-
02	Matt Finished	0300-600 DPI	Rs.210/-
03	Panaflex	0300-600 DPI	Rs.130/-
<u>BREADING PRICE SCHEDULE</u>			
S. No.	Type Breading	Size	Rate Per Running Foot (RFT)
01	Fiber	2"	Rs.495/-
02	Fiber	3"	Rs.465/-
03	Wooden	2"	Rs.330/-
04	Wooden	3"	Rs.365/-
<u>FRAME PRICE SCHEDULE</u>			
S. No.	Frame Type	Quality	Rate Per Running Foot (RFT)
01	Mounting Board	Wooden	Rs.385/-


Chief Executive Officer
For Pulse Advertising

Blue Sky

Board of Revenue, Sindh
Project Management Unit
Karachi

Dated: 02-09-2015

SUBJECT: QUOTATION FOR "PRINTING OF GIS BASED MAPS INCLUDING FRAMING ALONGWITH DELIVERY"

Please refer to request for quotation for the following items related to above task for which the rates of our company are listed here as under inclusive of tax:

PRINTING PRICE SCHEDULE			
S. No.	Paper Type	Resolution	Rate Per Square Feet (Sq.FT)
01	Laminated Paper	0300-600 DPI	Rs.190/-
02	Matt Finished	0300-600 DPI	Rs.200/-
03	Panaflex	0300-600 DPI	Rs.130/-
BREADING PRICE SCHEDULE			
S. No.	Type Breading	Size	Rate Per Running Foot (RFT)
01	Fiber	2"	Rs.522/-
02	Fiber	3"	Rs.460/-
03	Wooden	2"	Rs.340/-
04	Wooden	3"	Rs.385/-
FRAME PRICE SCHEDULE			
S. No.	Frame Type	Quality	Rate Per Running Foot (RFT)
01	Mounting Board	Wooden	Rs.370/-


Sabrina Hameed
Sales Executive Officer
For Blue Sky

Flat # 2, 1st Floor, Plot # 29E, Khayaban-e-Jami, Phase-II Ext., DHA Karachi. Ph: 3592046 Fax: 35392047

F.F.Zee Enterprises

Board of Revenue, Sindh
Project Management Unit
Karachi

Dated: 04-09-2015

Subject: Quotation for "Printing of GIS Based Maps Including Framing Alongwith Delivery"

Please refer to request for quotation for the following items related to above task for which the rates of our company are listed here as under inclusive of tax:

PRINTING PRICE SCHEDULE			
S. No.	Paper Type	Resolution	Rate Per Square Feet (Sq.FT)
01	Laminated Paper	0300-600 DPI	Rs.175/-
02	Matt Finished	0300-600 DPI	Rs.200/-
03	Panaflex	0300-600 DPI	Rs.125/-
BREADING PRICE SCHEDULE			
S. No.	Type Breading	Size	Rate Per Running Foot (RFT)
01	Fiber	2"	Rs.500/-
02	Fiber	3"	Rs.450/-
03	Wooden	2"	Rs.325/-
04	Wooden	3"	Rs.375/-
FRAME PRICE SCHEDULE			
S. No.	Frame Type	Quality	Rate Per Running Foot (RFT)
01	Mounting Board	Wooden	Rs.375/-


Imran Malik
For F.F.Zee Enterprises

**PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH**

Dated: 22-09-2015

To,

M/s. Lodge International,
Room No. 204, Amber Pride,
Block 6, PECHS,
Nursery Main Shahrah-e-Faisal,
Karachi

Received
22/09/2015

SUBJECT: LETTER OF AWARD

I am directed to notify that your bid dated 31-08-2015 for "PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY" UNDER THE SCHEME GIS at bid price of Rs.1,000,000/- (Rupees One Million Only) as per BOQ items specified in the RFP/bid document, list of which is given below, is hereby awarded to your firm with unit rates listed here as under:

"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"			
PRINTING PRICE SCHEDULE			
S.No.	Paper Type	Resolution	Rate Per Square Feet (Sq. Ft)
01	Laminated Paper	300-600 DPI	Rs.175/-
02	Matt Finished	300-600 DPI	Rs.200/-
03	Panaflex	300-600 DPI	Rs.125/-
BEADING PRICE SCHEDULE			
S.No.	Type of Beading	Size	Rate Per Running Foot (RFT)
01	Fibre	2"	Rs.500/-
02	Fibre	3"	Rs.450/-
03	Wooden	2"	Rs.325/-
04	Wooden	3"	Rs.375/-
FRAME PRICE SCHEDULE			
S.No.	Frame Type	Quality	Rate per Running foot (RFT)
01	Mounting Board	Wooden	Rs.375/-

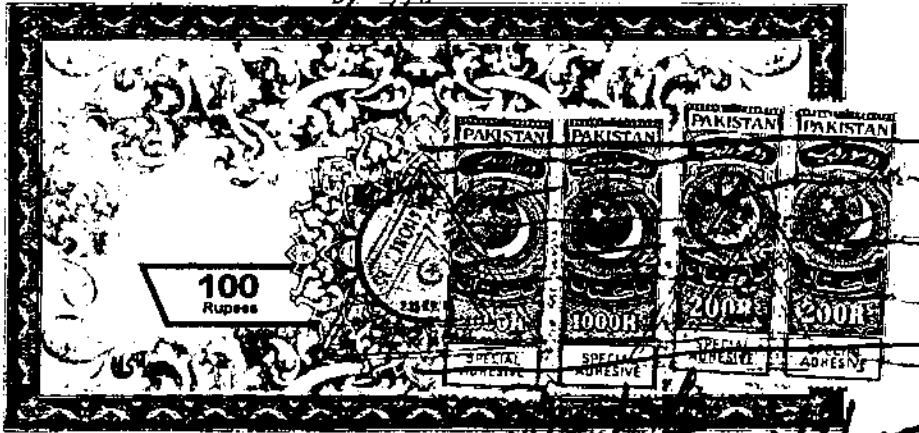
You are accordingly requested to carry out the assignment as per the agreed terms of contract.

Assistant Director P/CM
Board of Revenue, Sindh

E817714

3450/ 178
23/9/15

NO. 101 OF 2010 (S.O. 101/2010) GOVERNMENT OF SINDH



AQIB IMRAN STAMP VENDOR
Licence No. SA, Stamp No. 16, Block 14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

Stamp No. **046398** Date **18 SEP 2015**
Received at With Address: **YAHID MEHMOOD**
Purpose: **Advocate**
Value Rs: **10000**
Stamp Vendor's Signature: *[Signature]*
Not For Used Bank Guaranty/Walkover
Vendor Not Responsible Any Fake Documents

[Handwritten Signature]
23 SEP 2015

CONTRACT AGREEMENT

This Agreement for **"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY" UNDER THE SCHEME GIS** is entered into at Karachi on this 23rd day of September 2015.

By and Between

Governor of Sindh through its duly authorized representative, Project Director, Project Management Unit, Board of Revenue Sindh, having its premises at St-04-Shireen Jinnah Colony, Clifton Block 6, Adj. Dr. Ziauddin Hospital, Karachi hereinafter referred to as the "Purchaser" of the One Part;

AND

M/s. Lodge International, through its duly authorized representative, Ghulam Rabbani, holding CNIC No. 42201-0425775-1 having office Room No. 204, Amber Pride, PECHS Block 6, Nursery, Karachi, hereinafter referred to as the "Contractor" of the Other Part.

WHEREAS The Project Director, Project Management Unit, BOR under Senior Member, Board of Revenue, Sindh, conducted bidding process for **"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"** at total cost of Rs. 10,00,000/- (Rupees One Million Only) at Project Management Unit, Shireen Jinnah Colony, Clifton, Karachi through National competitive bidding, under Sindh Public Procurement Rules, 2010.

AND WHEREAS the Purchaser has evaluated and awarded the Contract to the Contractor, whose bid has been determined to be substantially responsive and the Best Evaluated Bid, AND WHEREAS the PURCHASER has agreed to award the contract to the CONTRACTOR upon terms and conditions contained hereunder.

NOW THEREFORE THIS AGREEMENT WITNESSETH and it is hereby agreed

by and between the parties as follows:-



Payment : Payment will be released on actual work done basis subject to report of inspection committee of PMU.

Material : The contractor shall use brand new Material.

Force Majeure : This contract is subject to force majeure conditions such as:

1. Act of Enemy or God.
2. Lock out, Strikes, or Go-slow tactics adopted by the labors.
3. Restriction imposed by the Govt. in the matter of Import / Export.
4. Injunction granted by lawful court restraining execution of the contract.

1.1 Warranty/ Maintenance Services

Maintenance Services will be provided by the contractor within the warranty period.

1.2 Delay by the Contractor in performance of its delivery/ project completion obligations shall render the Contractor liable to any or all of the penalties including but not limited to liquidated damages, the Contractor shall promptly notify Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Contractor's notice, Purchaser shall evaluate the situation and may at its discretion extend the Contractor's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.

1.3 The work will be carried within a year, i.e. 2015-16 on as and when required basis after signing of contract subject to availability of funds. The contract period will be extendable between PMU BOR and Contractor beyond the contract period at mutually agreed terms and conditions with the approval from competent authority.

2. Contractor's Default

2.1 If the Contractor neglects to perform the Contract with due diligence and expedition or refuses/ or neglects to comply with any reasonable orders given to him in writing by Purchaser or any of his authorized representative in connection with the performance of the Contract or contravenes the provision of the Contract, Purchaser may give notice in writing to the Contractor to make good the failure, neglect or contravention complained of.

2.2 Should the Contractor fail to comply with the said notice, within a reasonable time from the date of service thereof, it shall be lawful for Purchaser by notice in writing to the Contractor.

2.3 If the Contractor fails to complete any of his obligations within the time granted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct from the Contract price at the rate of (5%) of that portion of functionality which cannot in consequence of the said failure be put to the use intended for such work for each week between the time fixed in the Agreement (except as aforesaid) and the actual date of completion, subject to a maximum deduction of 5% of the value of the Contract.

3. Termination of Contract

3.1 Termination of Contract for Default



- 3.2 Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor terminate this Contract in whole or in part;
- 3.3 If the Contractor fails to deliver any or all of the assignments and services within the time period's specified in the schedule to the Contract or any extension thereof granted by Purchaser;
- 3.4 If the Contractor fails to perform any other obligation under the Contract; or if the Contractor, in either of the above circumstances, does not cure its failure within a period of 60 days (or such long period as Purchaser may authorize in writing) after receipt of the default notice from Purchaser.
- 3.5 In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner as it deems appropriate, assignments and services similar to those un-delivered, and the Contractor shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

4. Termination for Insolvency

Without prejudice or affecting of any right action or remedy which has accrued or will accrue thereafter to Purchaser, Purchaser may at any time terminate the Contract by giving written notice to the Contractor, without compensation to the Contractor if the Contractor becomes bankrupt or otherwise insolvent.

5. Liquidated Damages

If Contractor fails to deliver any or all of the goods or perform the services within the time period (s) specified in the Contract deployment schedule for complete project, Purchaser shall without prejudice to its other remedies under the Contract, shall have the right to claim liquidated damages and Contractor shall pay to Purchaser as liquidated damages with respect to those delayed assignments an amount equal to 0.5% of the value of the services delayed for each week of delay or part thereof until actual delivery or performance up to a maximum deducting of 5% of the Contract price. Once the maximum is reached, Purchaser may consider Termination of Contract keeping in view the legal rights of the Contractor under the Law of Pakistan.

6. Amicable Settlement

- 6.1 Purchaser and the Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with Contract.
- 6.2 The Contract shall be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.
- 6.3 Except as otherwise provided in the Contract, any difference, dispute or question arising out of or in connection with reference to the Contract which cannot be settled amicably shall within (30) thirty days from the date of either party informs the other in writing that such difference, dispute or question exists be referred to arbitration.

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



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

7. Force Majeure

7.1. If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure. The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, civil disturbances, explosion, Governmental Export/Import Restrictions (to be supported by a letter from the relevant Authority and verified by the Diplomatic Mission in Pakistan), Government actions/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome. The terms of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 4 (four) months from performing or accepting performance, the party concerned shall have the right to terminate this Contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement.



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

8. Applicable Laws

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

9. Stamp Duty

The Contractor would be responsible for paying the Stamp Duty in the amount of 0.35% of the Total Value of the Contract at the time of signing the Contract.



Contract Language

The Contract shall be written in the English language. All literature, correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.



11. Notices

11.1. Any notice given by one party to the other pursuant to this Contract shall be sent in writing or by fax (copy by email) and confirmed in writing to the address specified for the purpose in the conditions of Contract.

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

12. Correspondence

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

13. Patent Rights

The Contractor shall indemnify Purchaser against all third-party claims of infringement of patent, trade mark industrial design rights arising from use of the goods or any part thereof in Pakistan.

14. Officials not to Benefit

No official or employee of Purchaser shall be admitted to any share or part of this Contract or to any benefit that may arise there from. The Contract shall be liable for cancellation during any time of execution if such default is reported, detected and noticed.

15. Modifications/Amendment to Contract

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

16. Standards

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

17. Confidentiality of Information

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

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

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

18. Quality

The materials and workmanship of the works provided under the Contract must be of the highest quality and free from any defects, which remains the responsibility of contractor.



Handwritten signature



19. Obligations of the Contractor

The Contractor shall conform in all respects with the provisions of all Federal Provincial and Local Laws, Regulations and any other Laws for the time being in force in Pakistan including all regulations or by-laws of any local or other duly constituted authority within Pakistan which may be applicable to the performance of the Contract and the rules and regulations of public bodies and companies whose property or rights are affected or may be affected in any way by the works (hereinafter referred to as "state laws") and shall give all notices and pay all fines required to be given or paid thereby and shall keep Purchaser indemnified against all penalties of every kind for breach of any of the same. For the term of the Contract, as far as reasonably practicable and without liability on its part, Purchaser shall provide such information as may be required by the Contractor.

20. Assignment

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

21. Change of Order

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

22. Addition or Deletion or Change in Scope of Work.

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



[Handwritten signature]

23. Contract Amendments

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



24. Execution of Contract

Execution of the Contract shall be made by the Contractor in accordance with the terms specified by Purchaser in its schedule of requirements and the conditions of Contract, and the goods shall remain at the risk of the Contractor until the system is commissioned into the service.

IN WITNESS WHEREOF the parties hereto have put their respective signatures hereunder on the day, month and year first above mentioned.

For and on behalf of
M/s. BOARD OF REVENUE SINDH



For and on behalf of
M/s. LODGE INTERNATIONAL

[Handwritten signature]
33.9.15
Mr. Aijaz Ali Shah
Project Director,
PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH
Board of Revenue, Sindh

[Handwritten signature]
Ghulam Rabbani
(C.O.O)
M/s. Lodge International
KARACHI



Witness 1:

Name: Asif Khan

Address: AD P/cm

N.I.C. No. _____

Syed Farooq Ali

Name: Syed Farooq Ali

Address: B-306, Block B'

Risfi Housing Block B-306
Chughtai - near Khyber Karachi.
NIC No. 42201-0506143-5

Witness 2:

Name: Tajul Khan

Address: DD (HS)

N.I.C. No. _____

Feroz Ahmad

Name: FEROZ AHMAD REHMAN KARACHI

Address: B-306 Block B'

Risfi Housing Block B-306
Chughtai - near Khyber Karachi.
NIC No. 42201-0792439-1



The Schedule of Requirements/Bill of Quantities includes the description of the supplies required.

PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY			
PRINTING PRICE SCHEDULE			
S. No.	Paper Type	Resolution	Rate Per Square Feet (Sq. Ft)
01	Laminated Paper	300-600 DPI	Rs.175/-
02	Matr Finished	300-600 DPI	Rs.200/-
03	Panaflex	300-600 DPI	Rs.125/-
BEADING PRICE SCHEDULE			
S. No.	Type of Beading	Size	Rate Per Running Foot (R.F.T)
01	Fiber	2"	Rs.500/-
02	Fiber	3"	Rs.450/-
03	Wooden	2"	Rs.325/-
04	Wooden	3"	Rs.375/-
FRAME PRICE SCHEDULE			
S. No.	Frame Type	Material	Rate per Running Foot (R.F.T)
01	Mounting Board	Wooden	Rs.375/-



Warranty

1. Describe in detail the warranties provided by the vendor and manufacturer of materials which should not be less than one (01) year.

Delivery schedule

The contractor would be required to carry out the assignment within a year on as and when required basis after signing of contract.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT Project Management Unit, Board of Revenue, Sindh
- 2) PROVINCIAL/ LOCAL GOVT. / OTHER Provincial Government
- 3) TITLE OF CONTRACT "Printing of GIS Based Maps Including its Framing
alongwith Delivery"
- 4) TENDER NUMBER SPPRA SR NO. 25006/15
- 5) BRIEF DESCRIPTION OF CONTRACT "Printing of GIS Based Maps Including its Framing
alongwith Delivery"
- 6) FORUM THAT APPROVED THE SCHEME Provincial Development Working Party (PDWP)
- 7) TENDER ESTIMATED VALUE Rs. 1 MILLION
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Year
- 10) TENDER OPENED ON (DATE & TIME) 31-08-2015 at 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD One (01)
(1) M/s. Lodge International, Karachi
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED One (01)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One (01)
- 14) BID EVALUATION REPORT 8th September 2015
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Lodge International, Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,000,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/>	The advertisement was hoisted on SPPRA website on 13-08-2015 vide SPPRA ID No. 1575220617 at Sr. No. 25006
No	<input type="checkbox"/>	

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

N/A	<input type="checkbox"/>	Not Applicable
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22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In Case Of Consultancies)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓. Due to unavailability of members of Procurement Committee
No	

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

Yes	
No	✓

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

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

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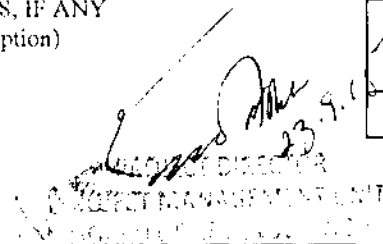
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT

FOR OFFICE USE ONLY

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