



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33321 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF LEAKAGES ON 48" PRCC PIPE TRUNK MAIN PIPE AT AMIR KHUSRO ROAD OR INFRONT OF PIPE PAGARA HOUSE NEAR H.S.R STAFF COLONY MAIN KARSAZ ROAD
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	12-06-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.N.K Builders	Rs.6,41,452/-	1 st Lowest	@0.001% Below	Pay Order and required documents are available. P.O # 18319173 dt:09-06-2017 Rs.12,850/-from HBL KDA Civic Centre Branch Karachi	Substantially Responsive
2	M/s.Universal Enterprises	Rs.6,41,613/-	2 nd Lowest	@0.025% Above	Pay Order and required documents are available. P.O # 17926260 dt:09-06-2017 Rs.12,840/-from HBL Karsaz Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.K Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT


Name of Work: EMERGENT REPAIR OF LEAKAGES ON 48" PRCC PIPE TRUNK MAIN PIPE AT AMIR KHUSRO ROAD OR INFRONT OF PIPE PAGARA HOUSE NEAR H.S.R STAFF COLONY MAIN KARSAZ ROAD

S.No	Description of Work	Estimated Cost				M/s.N.K Builders		M/s.Universal Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Leakages on 48" dia PRCC Pipe Trunk Main Line (External vatta) i/c Excavation, de-watering, sealing material, labour, back filling etc.	8.00 Nos	35821.00	Each	286,568.00	35820.00	286,560.00	35825.00	286,600.00
2	Deduction of refilling the excavated stuff in trench 6" layers i/c watering, ramming to full compaction etc complete.	-5292.00 Cft	2760.00	%0Cft	(14,605.92)	2759.00	(14,600.63)	2758.00	(14,595.34)
3	Prebaring Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit of grater than 25 and plasticity index not greater than 6" proper chamber and grade i/c watering, rolling and compacting in layers thickness of each compacted layer not exceddidng 6" compacted upto 98-100% density as per modified AASHO density / rate i/c all cost of material T&P and carriage upto 3 chain.	5292.00 Cft	3341.71	%Cft	176,843.29	3341.70	176,842.76	3342.00	176,858.64
4	Internal repair of leaking joints on 48" dia PRCC Water Trunk Main Pipe	25.00 Nos	7706.00	Each	192,650.00	7706.00	192,650.00	7710.00	192,750.00
TOTAL QUOTED / CORRECTED COST					641,455		641,452		641,613


(Riiaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE SHEET


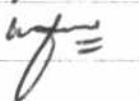
FIRMS / CONTRACTORS

NAME OF WORK: EMERGENT REPAIR OF LEAKAGES ON 48" DIA PRCC PIPE TRUNK MAIN PIPE AT AMIR KHUSRO ROAD OR INFORNT OF PIR PAGARA HOUSE NEAR HSR STAF COLONY MAIN DARSAZ ROAD.

Date of Opening: 12-06-2017

Time of Opening: 11:30 PM

Serial No: 33321

S. NO.	NAME OF CONTRACTOR	NAME OF FIRMS	SIGNATURE
01	AL am Faik	N.K Builder	
02	Zafar Siddiqi	Universal Enterprises	

Date of Opening: 12-06-2017

Time of Opening: 11:30 PM

Serial No: _____

NIT No. SPPRA Serial No.33321

• **Method of Procurement:** Single Stage Single Envelope.

Name of Work: EMERGENT REPAIR OF LEAKAGES ON 48" PRCC PIPE TRUNK MAIN PIPE AT AMIR KHUSRO ROAD OR INFRONT OF PIPE PAGARA HOUSE NEAR H.S.R STAFF COLONY MAIN KARSAZ ROAD

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 12-06-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. N.K Builders
 - ii. M/s. Universal Enterprises
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.N.K Builders	Rs.6,41,452/-	Rs.12,850/-	P.O # 18319173 dt:09-06-2017 from HBL KDA Civic Centre Branch Karachi
02	M/s.Universal Enterprises	Rs.6,41,613/-	Rs.12,840/-	P.O # 17926260 dt:09-06-2017 from HBL Karsaz Branch Karachi


4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33321

• **Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)**

Description of work: **EMERGENT REPAIR OF LEAKAGES ON 48" PRCC PIPE TRUNK MAIN PIPE AT AMIR KHUSRO ROAD OR INFRONT OF PIPE PAGARA HOUSE NEAR H.S.R STAFF COLONY MAIN KARSAZ ROAD**

Date of Opening: 12-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builders	M/s.Universal Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

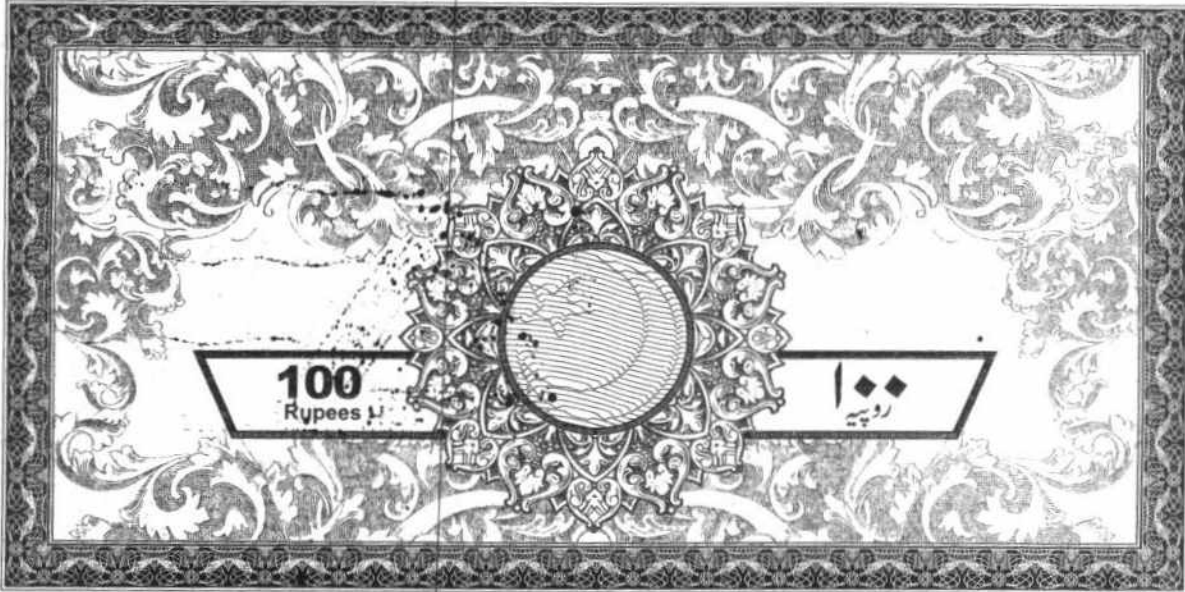

(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>EMERGENT REPAIR OF LEAKAGES ON 48" DIA PRCC PIPE TRUNK MAIN AT AMIR KHUSRO ROAD OR INFRONT OF PIR PAGARA HOUSE NEAR HSR STAFF COLONY MAIN KARSAZ ROAD.</u> |
| 4) TENDER NUMBER | <u>33321 I.D. No /2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To full supply of water as per criteria</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs 6.41.455/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs 6.41.455/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>12-06-2017 at 11 30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s N. K. Builders</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs 6.41.452/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. N. K. Builders</u> • <u>M/s. Universal Enterprises</u> |
| 18) METHOD OF PROCUREMENT USED - (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ____ | <input type="checkbox"/> |

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



ABID MAHMOOD STAMP VENDOR

Licence No: 126, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre
Karachi.

S. No: Date:
Issued to With Address:
Through With Address:
Purpose:
Value Rs. Attached:
Stamp Vendor's Signature:
Not For use Bank Guaranteed Invoice vendor not responsible Any Fake Documentations

16 JUN 2017

(RUPEES ONE HUNDRED ONLY)

EMERGENT REPAIR OF LEAKAGES ON 48" DIA PRCC PIPE TRUNK
MAIN AT AMIR KHUSRO ROAD OR INFRONT OF PIR PAGARA HOUSE
NEAR HSR STAFF COLONY MAIN KARSAZ ROAD.

(Page # 02)

- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

M/s. N. K. Builders
Contractor

Executive Engineer
(Karachi Division Civil-I),
KW&SB.

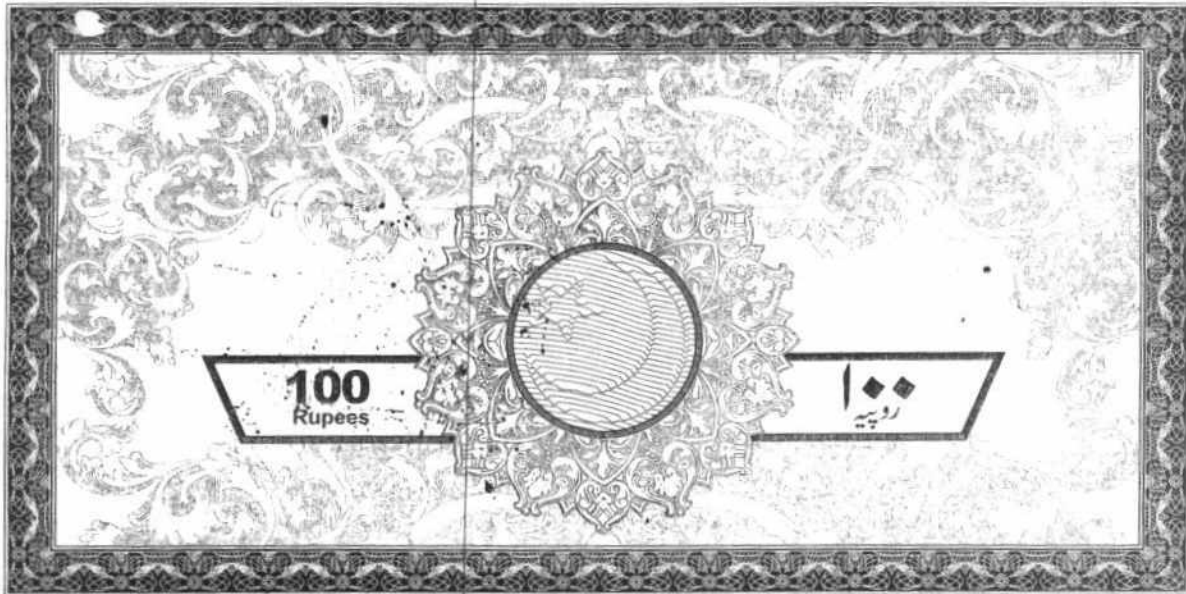
Superintending Engineer
(BWSC), K.W.&S.B.

Dy. Managing Director
(Technical Services),
K.W.&S.B.

Witness:-

1. Fakher of Brothers

2. Siddique Brothers PCO



ABID MAHMOOD STAMP VENDOR

Licence No: 126, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre
Karachi.

16 JUN 2017

S. No. Date

Issued to With Address

Through With Address

Purpose

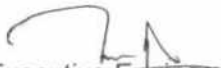
Value Rs. Attached

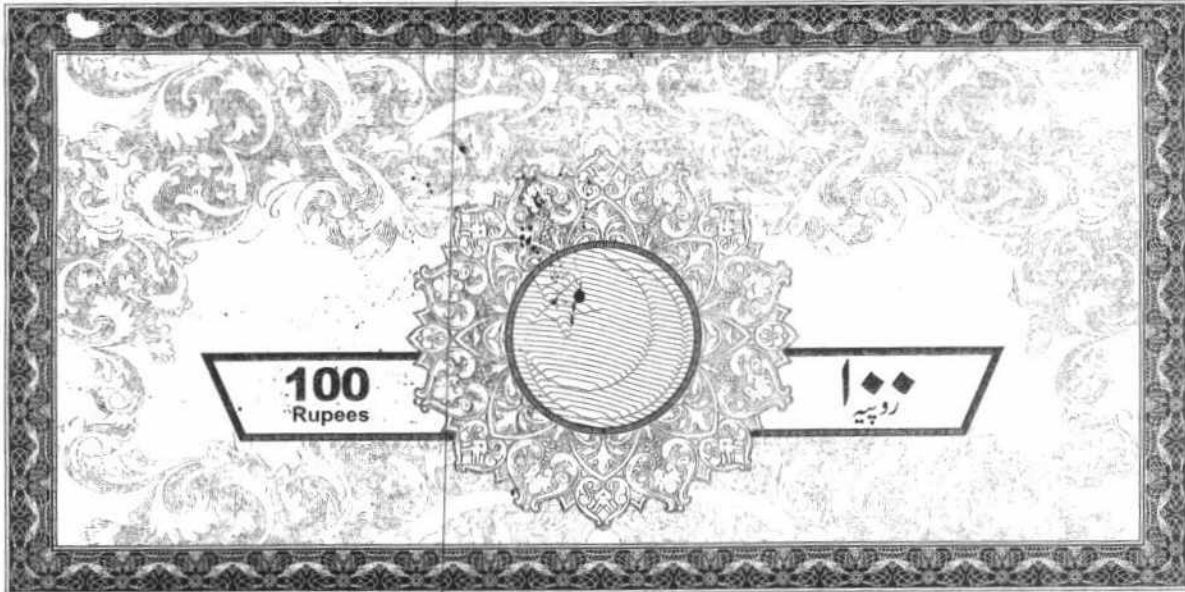
Stamp Vendor's Signature

Not For use Bank Cheque and cash on hand vendor not responsible Any Firm. B.O. Amritgans

EMERGENT REPAIR OF LEAKAGES ON 48" DIA PRCC PIPE TRUNK
MAIN AT AMIR KHUSRO ROAD OR INFRONT OF PIR PAGARA HOUSE
NEAR HSR STAFF COLONY MAIN KARSAZ ROAD.


M/s. N. K. Builders
Contractor


Executive Engineer
(Karachi Division Civil-I),
KW&SB.



ABID MAHMOOD STAMP VENDOR


Licence No: 126, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal Block-14, Near Civic Centre
Karachi.

16 JUN 2017

S.No: Date:
Issued to With Address:
Through With Address:
Purpose:
Value Rs: Attached:
Stamp Vendor's Signature:
Not For use Bank Guarantee without vendor not responsible Any Fake Documents

EMERGENT REPAIR OF LEAKAGES ON 48" DIA PRCC PIPE TRUNK
MAIN AT AMIR KHUSRO ROAD OR INFRONT OF PIR PAGARA HOUSE
NEAR HSB STAFF COLONY MAIN KARSAZ ROAD.


M/s. N.K. Builders
Contractor


Executive Engineer
(Karachi Division Civil I),
KW&SB

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	<u>33321 I.D. No.</u> <u>/2017</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input type="checkbox"/>	No	<input checked="" 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, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

es	√	No	
----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(if yes, enclosed a copy)

Y		No	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./16-17/ 121

Dated:- 29/6/17

To,

M/s. N. K. Builders,
Karachi.

WORK ORDER

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 48" DIA PRCC PIPE
TRUNK MAIN AT AMIR KHUSRO ROAD OR INFRONT OF PIR
PAGARA HOUSE NEAR HSR STAFF COLONY MAIN KARSAZ
ROAD.

This is to inform you that the Item Rate Tender opened on 12-06-2017 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 43/N-5, being the lowest bidder for the subjected work amounting to Rs.6,41,452/- (Rupees Six Lac Forty One Thousand and Four Hundred Fifty Two Only) expenditure is chargeable to B.G. No. 6083-23 of the current financial year 2016 - 2017.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.


Executive Engineer
Karachi Division Civil-I,
K.W.& S.B.

Copy to:-

1. The S.E.(BWSC), KW&SB.
2. The I.A.O., KW&SB.
3. The A.D.L.F.A., KWSB.
4. The A.E.E(Concerned), KW&SB
5. Office copy.



Karachi Water & Sewerage Board

Office of the Deputy Managing Director

(Technical Services Department)

Block B, 9th Mile Karsaz, Shahr-e-Faisal, Karachi

Tele # 99245146 Fax # 99240186

No. DMD(T.S)/KWSB/Tender/2017/

Dated:- 29/6/2017

To,

M/s. N. K. Builders,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 48" DIA PRCC PIPE TRUNK MAIN AT AMIR KHUSRO ROAD OR INFRONT OF PIR PAGARA HOUSE NEAR HSR STAFF COLONY MAIN KARSAZ ROAD.

The undersigned is pleased to convey sanction for an amount of Rs.6,41,452/- (Rupees Six Lac Forty One Thousand and Four Hundred Fifty Two Only) for the subjected work through website of SPPRA having Sr. No.33321, on item rate basis, duly assessed by the Procurement Committee-I, KW&SB vide Para 24/N to 30/N, financially concurred in by Finance Department vide Para-32/N to 41/N, duly approved by M.D., KWSB vide Para-43/N, the expenditure is chargeable to B.G. No. 6083-23, for the financial year 2016-2017, your firm has already submitted 2% of Bid Price in shape of Pay Order on account of Bid Security and the remaining 8% Security Deposit will be deducted from bill as a performance Security / Security Deposit. You shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.2,300/- @0.35% of Sanctioned Cost, which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.


Dy. Managing Director(T.S.),
K.W. & S.B.

Copy to :-

All concerned.

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

**EMERGENT REPAIR OF LEAKAGES ON 48" PRCC
PIPE TRUNK, MAIN PIPE AT AMIR KHUSRO ROAD
OR INFRONT OF PIPE PAGARA HOUSE NEAR
H.S.R. STAFF COLONY MAIN KARSZ ROAD**

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119


NOTICE INVITING TENDERS THROUGH WEBSITE (ON ITEM RATE BASIS)

ISSUED TO M/S. N.K. Builders.

VIDE RECEIPT NO. 76 Dated 05-06-2017

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : EMERGENT REPAIR OF LEAKAGES ON 48" PRCC PIPE TRUNK MAIN PIPE AT AMIR KHUSRO ROAD OR INFRONT OF PIPE PAGARA HOUSE NEAR H.S.R. STAFF COLONY MAIN KARSAZ ROAD.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : Rs. 1000/-
4. Earnest Money : 2%
5. Date of Opening : 12-06-2017


REVENUE A/C SECTION
TENDER ISSUES
DISTANCE DEPT. KW&SB

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid will not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration and valid registration with SRB relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


Executive Engineer (KDC-I)
KW&SB



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 076

Book No.: 226

Date: 05-06-2012

Received Pay Order No.: 16973557 Dated: 24-05-2012

of H.B.L. Bank Saeedabad, Karachi Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s. N.K. BUILDERS

on account of cost of quotation / tender document fees for the work of Emergency repair

of leakages on 48" Free Pipe from Main

Pipe at Amir Khusro Road or report of

Pier Pajara House near H.S.R. Staff Colony

Main Karachi

ASSISTANT ACCOUNTANT
ISSUED
Sign. & Stamp
FINANCE DEPT. KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB.**

B.O.Q.

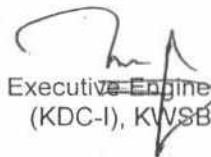
SUBJECT: EMERGENT REPAIR OF LEAKAGES ON 48" PRCC PIPE TRUNK MAIN PIPE AT AMIR KHUSRO ROAD OR INFRONT OF PIPE PAGARA HOUSE NEAR H.S.R. STAFF COLONY MAIN KARSANZ ROAD.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	Leakages on 48" dia PRCC Pipe Trunk Main line (External Vatta) i/c Excavation, de-watering, sealing material, labour back filling etc.	08	thirty five thousand eight hundred twenty.	35820	Each	2,86560
Item No. 2	Deduction of refilling the excavated stuff in trench 6" layers i/c watering, ramming to full compaction etc complete.	-5292	Two thousand seven hundred fifty nine.	2759	0% Cft	14600.62
Item No. 3	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit of greater than 25 and plasticity index not greater than 6" proper chamber and grade i/c watering, rolling and compacting in layers thickness of each compacted layer not exceeding 6" compaction upto 98-100% density as per modified AASHO density / rate i/c all cost of material T&P and carriage upto 3 chain. Quantity as per item No.2 to 8	5292	Three thousand three hundred forty one & paise seventy.	3341.70	%Cft	1,76842.76
Item No.4	Internal repair of leaking joint on 48" dia PRCC Water Trunk Main Pipe	25	Seven thousand seven hundred six.	7706.	Each	1,92650
Total Rs.						6,41,452.14.
Amount in words (<u>Six Lacs forty one thousand four hundred fifty two</u>).)						

I / We hereby quoted the cost of Rs. 6,41,452/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor
with Name of Firm & Seal

Address: Metad Town H No 101
Baldia Town Khi


Executive Engineer,
(KDC-I), KW&SB.

Contact # 0345-3385274


Accepted
12/06/17


① Tender was received in sealed cover.

② No caddy and ever writing found.

③ The contractor M/s. H.K. Builders has attached P.O. No. 18219173, dated 9/6/17.

④ The contractor has quoted Rs. 6,41,452/- (Rupees six lac forty one thousand four hundred fifty two).

ATC Officer



S2 (Bussc)



M/s

Contract
17/06/17

ELIGIBILITY AND EVALUATION CRITERIA

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initiated.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate and PEC (Valid) Registration (where applicable).
6. Relevant experience minimum (01) One year.
7. Turnover at least (03) Three Year (Equal to the tender estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR-2010 (Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / produce / attach above mentioned documents / certificates (attested) along-with bidding documents.


Muhammad Riaz
Executive Engineer (C)
KDC-I, KW&B

11/10/2015

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
2) PROVINCIAL / LOCAL GOVT./ OTHER _____
3) TITLE OF CONTRACT _____
4) TENDER NUMBER _____
5) BRIEF DESCRIPTION OF CONTRACT _____
6) FORUM THAT APPROVED THE SCHEME _____
7) TENDER ESTIMATED VALUE _____
8) ENGINEER'S ESTIMATE (For civil works only) _____
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 60 DAYS
10) TENDER OPENED ON (DATE & TIME) _____ 10.04.2017 @ 11:30 AM
11) NUMBER OF TENDER DOCUMENTS SOLD _____ THREE
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED _____ TWO
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ TWO
14) BID EVALUATION REPORT _____ ENCLOSED
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S. LOCAL SEARCH PVT. LTD
16) CONTRACT AWARD PRICE _____ RS.24,500,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____ M/S LOCAL SEARCH PVT. LTD 1ST LOWEST
_____ M/S ZERO800 COMMUNICATIONS PVT. LTD 2ND LOWEST

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ SINGLE STAGE Domestic/ Local
- 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 ETC. WITH BRIEF REASONS:


MUHAMMAD HABIB SAMEJO 1/3
Drawing & Disbursing Officer
Provincial Assembly of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	32265 DATED: 24.03.2017
No	

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

Yes	DAILY DAWN, JANG, KAWISH (22.03.17,23.03.17,25.03.17)
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

Jas
Secretary
Provincial Assembly of Sindh

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	

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

Yes	
No	NO

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

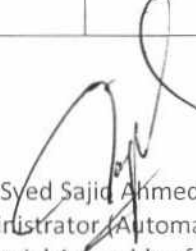
Save


Reset


Bid Evaluation Report

1. Name of Procuring Agency: Secretariat of the Provincial Assembly of Sindh
2. Tender Reference No: PAS/B&A/TENDER 2016-17
3. Tender Description/Name of work/item: ONLINE MULTILINGUAL WEB APPLICATION FOR SINDH ASSEMBLY
4. Method of Procurement: Single Stage "One Envelope"
5. Tender Published: Daily Dawn, Jang 10th March 2017 - Daily News 11th March 2017
SPRA S.No: 32265 Dated: 24.03.2017
6. Total Bid documents Sold; 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 10.04.2017
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Local Search Pvt. Ltd	See Annexure -A	1 ST Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Found Responsive and Lowest Bid, Recommended for award of contract.
2.	M/s. Zero800 Communications Pvt. Ltd	See Annexure -A	2 nd Lowest	Offer Rate Basis	Eligibility & Minimum Qualification Criteria Compiled	Highest


(Syed Sajid Ahmed)
Administrator (Automation)
Provincial Assembly of Sindh
Govt. of Sindh
Member


(Ghulam Sarwar Mangi)
Section Officer (General)
Chief Minister's Secretariat
Govt. of Sindh
Member


(Muhammad Habib Samejo)
Assistant Secretary
Provincial Assembly of Sindh
Govt. of Sindh
Chairman



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2016-17/ 11956
Dated: 19th May 2017

To,

M/s. Local Search Pvt. Ltd,
R-162, Sector 8-A,
Gulshan-e-Zahoor,
Jamshed Town,
Karachi.

SUBJECT:- LETTER OF AWARD FOR ONLINE MULTILINGUAL WEB APPLICATION FOR PROVINCIAL ASSEMBLY OF SINDH

Reference: Agreement executed on 17th May 2017

The Competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.24,500,000/- (Rupees Twenty Four Million Five Hundred Thousands Only), as per specifications given as under :

S.NO	DESCRIPTION	QUANTITY
1.	Online Multilingual Web Application (As per technical specifications mentioned in contract)	01

Please note that the work should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The work should be done strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within schedule time, as mentioned in contractual agreement, otherwise penalty will be imposed.


(MUHAMMAD HABIB SAMEJO)
DRAWING & DISBURSING OFFICER

C.c to:-

1. P.S to Secretary Provincial Assembly of Sindh.

CONTRACT AGREEMENT

BETWEEN

PROVINCIAL ASSEMBLY OF SINDH, GOVT. OF SINDH

AND

LOCAL SEARCH PVT. LTD

FOR

Online Multilingual Web Portal for Provincial Assembly of Sindh,
Government of Sindh

139
16/5/2017

85709

~~OFFICE SUPERINTENDENT~~
Stamp City Court
Karachi

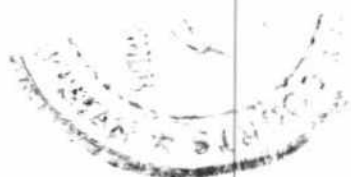
16 MAY 2017

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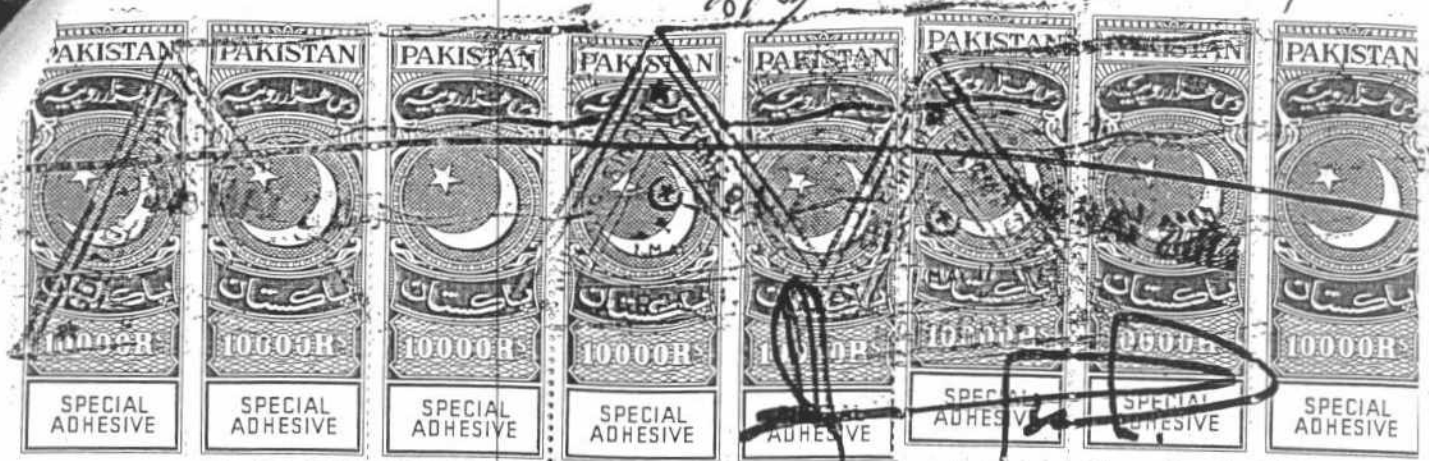


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Contract No 139
18/5/19

Rs. 85,756/-



This agreement is made and entered into on 17.05.19 between the Provincial Assembly of Sindh Govt. of Sindh here-in-after called the Purchaser of the one part and M/s. Local Search Pvt. Ltd, R-162 Sector 8A Gulshan-e-Zahoor, Karachi Jamshed Town, Karachi East here-in -after called the Bidder of the other part.

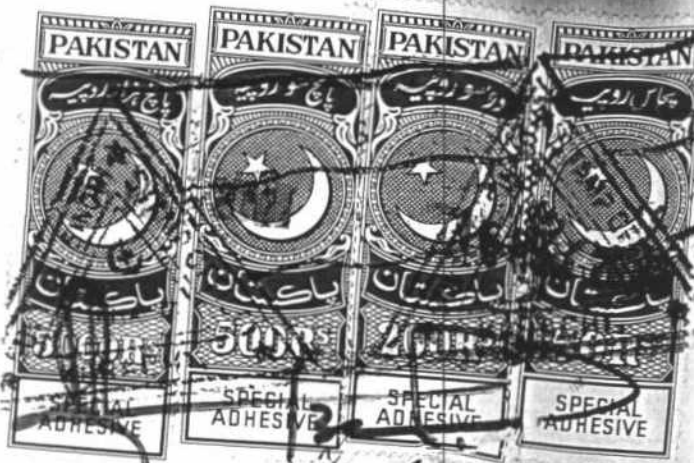
The Provincial Assembly of Sindh, has accepted the Contractor's bid for the Online Multilingual Web Application and the contractor is agreed for the development of Online Multilingual Web application as per scope of work in the sum of Rs.24,500,000/- (Rupees Twenty Four Million Five Hundred Thousands Only) within 60 days after receiving letter for award of work.

- (A) . Whereas, the customer wishes to acquire an Online Multilingual Web Portal software, which will be capable of meeting all the functional and technical requirements defined in the statement of work (SOW).
- (B) . The contractor has represented the customer that he as possesses all the required expertise and skills to develop the required software.



The parties executed the statement of work setting out the background to this contract, deliverables by the contractor and other matters relating to the project.





139
16-5-17

OFFICE SUPERINTENDENT
Stamp - City Court
Karachi - 16 MAY 2017

1 DEFINITIONS

- 1.1 'CONTRACTOR': means Local Search Private Limited.
- 1.2 'CUSTOMER': means Provincial Assembly of Sindh
- 1.3 'CONTRACT': means the agreement entered into between contractor and customer
- 1.4 'AUTHORIZE PERSON': means the person who is authorize signing the documents
- 1.5 'REPRESENTATIVE': means the person(s) nominated by each party.

2 OBLIGATIONS OF THE CONTRACTOR

2.1 General

The contractor shall execute the project by performing and delivering the deliverables in respect of each project component for acceptance thereof by the customer. The software supplied under this contract shall confirm the authoritative latest standard appropriate to the software.

2.2 Project Schedule

- a. The contractor shall ensure that the each module of the project is delivered as per the committed date.
- b. There may be any delay in the project delivery due to any unforeseen reason like natural disaster etc...



2.3 Documentation:

Before the project is taken over by the customer, the contractor shall furnish the operational manual, and other information pertaining to the performance of the software.

2.4 Incidental Services:

The contractor shall provide the following services;

- a. Startup and testing of the supplied software
- b. Furnishing of a detailed user and technical manual for the software
- c. Delivery of the software

Change Request:

- a. The contractor shall not be liable for any feature, functionality or other requirement which is not the part of current SOW.
- b. However, if both the parties are agreed to incorporate any of such changes, the contractor shall charge the reasonable amount for that.
- c. A separate agreement shall be needed for all such new request.

3 Warranties

3.1 Project Warranty

The contractor hereby warrants to the customer that;

- a. The deliverables shall be executed in a professional workmanlike manner with reasonable care; and
- b. The deliverables shall represent a practical and appropriate solution to meet the functional requirements set out in scope of work.



3.2 Technical Support:

- a. The technical service shall remain valid for one year after the delivery of the software.
- b. The contractor shall provide the support related to all the functional related issues and shall ensure the smooth execution of the software.
- c. If the customer willing to avail the technical support after year-01, a new services agreement needs to be formed between both the parties.

4 OBLIGATIONS OF THE CUSTOMER:

4.1 Payment of Contract Price:

The customer shall pay the contract price to the contractor for the development and configuration of software automation as per the defined schedule.

4.2 Hardware and other Infrastructure:

- a. The customer shall be responsible for providing all the Hardware requirements, infrastructure and capability building of staff.
- b. All the provisions related software hosting, security certificates etc. shall be provided by the customer.

4.3 Cooperation

- a. The customer shall timely and properly perform any reciprocal performances and which are necessary for contractor to execute and deliver any deliverable in the accordance with SOW.
- b. The customer shall also be responsible for the timely availability of data to the contractor, if needed.



4.4 Translation of Data.

- a. The software shall provide the privilege to save the data in English, Urdu and Sindhi.
- b. The base language of software would be English.
- c. The translation of data in Urdu and Sindh shall be the responsibility of customer.

5 COPYRIGHT AND OTHER PROPRIETARY RIGHTS

- a. The final software would be the property of Provincial Assembly of Sindh and it is meant only for their use.
- b. Provincial Assembly of Sindh shall not, without the contractor prior written consent, disclose or provide the source code, digital drawing, patterns or any other technical software related information to any third party.

6 CONFIDENTIALITY OF INFORMATION

- a. Customer shall not, without the contractor prior written consent, disclose the contract or any other details to any person other than a person employed by the contractor in the performance of the contract.
- b. Provincial Assembly of Sindh shall not, without the contractor prior written consent, make use of any development of information specified in 5(a) above, except for the purpose of performing the contract.



7 Payment Terms

Payment schedule

Total of Online Multilingual Web Application inclusive of Taxes = Rs. 24,500,000/-

a. Customer will pay 70% of contract price to contractor on alpha production of online web application software.	Rs. 17,150,000/-
b. Customer will pay remaining 20% of contract price to contractor on beta release of online web application software.	Rs. 4,900,000/-
c. Customer will pay remaining 10% on final production of online web application software.	Rs. 2,450,000/-

8 Scope of Work

Online web application will be able to work in three languages English, Urdu and Sindhi and will have ability to link translated content of each section with other languages if available. The web application will be structured as per structure of parliament to manage data of assembly including political parties, members, the profiles of members, committees and the association of members with committees, sessions and sittings of assembly and managing the members with sessions and other business of assembly. Moreover, the web application would be able to manage acts, bills, motions, debates, resolutions and their structured link with corresponding sessions.

Objectives:

- The web application will have other standard features of managing pages in English, Urdu and Sindhi and link the corresponding translated page with original page wherever applicable.
- The web application will have media management to manage data available in form of images, PDFs, audio and visual.

The web application will have advanced search capability in English, Urdu and Sindhi. The search capability should be able to search in every searchable content excluding non-text content in English, Urdu and Sindhi languages.



- The web application will have capability to maintain web analytics and social media analytics. The analytics would be reportable to admin user of web application.
- The web application will have builtin up-to-date search engine optimization techniques to help promotion of web application.
- The web application will have advanced UI/UX per industry standard
- The web application will have news section for management of news
- The contractor would be responsible to migrate the existing data into new web application and help and train staff in structured data update.
- The contractor would have responsibility to create and integrate social media channels with web application.

8.1 Deliverables of the assignment

8.1.1 Analysis Phase

Conduct a detail analysis of business of assembly and the content required to be disseminated to public.

Evaluate, discover and document the online web application managers, administrators, departments responsible for providing content for different sections and translation experts.

Evaluate several data types of modules as per the structure of business of assembly.

Produce functional requirement documents and wireframe of web application interface after finishing the analysis.

8.1.2 Planning

The purpose, goal, target audience, web application manager and content should be identified in analysis phase and put in planning stage to map with objective of web application development.

The planning phase should produce the map of web application.

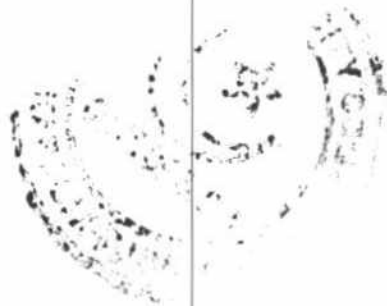
The planning phase should produce the list and details of data required from assembly for migration and/or implementation.



8.1.3 Design

The look and feel and user interface should be designed in this stage.

- Existing logo should be maintained and given a face-lift to match with new design.
- The target audience should be considered while designing the user interface.
- The interface should be available in three languages English, Urdu and Sindhi to create ease for population of country
- The interface should have sober look and feel, keeping in view the prestige of Provincial Assembly of Sindh.
- The design of web application should be consistent as per the data structure evaluated during analysis phase.
- Have a finish aesthetic.
- Have a wow effect.



8.1.4 UX Compliance and Usability

- Home page of web application should be designed to make it easy to navigate
- Home page should contain small sections to display data from several modules
- The interface of web application shall be tested on major internet browsers including following;
 - Google Chrome ver 44 and up
 - Firefox ver 40 and up
 - Internet explorer ver 9 and up
 - Safar ver 5.1 and up
- The interface of web application should be responsive and tested on mobiles, tablets and other smartphones. The hand held interface should be retina ready.

8.1.5 Software Development and Customization Phase

- The core architecture and design should follow industry standard to ensure high performance, availability, scalability and enhanced security.
- The web application should be designed using opensource technology i.e. PHP and MySQL.
- The web application should apply advance caching techniques to minimize load on webserver and enhance efficiency and user experience
- The web application should obfuscate internal directory structure of admin section wherever applicable

8.1.6 Module Development

The contractor would be responsible to create all modules discovered during analysis phase including following modules;



8.1.7 Administrative section

- Admin roles and permission management
- Content editor and publisher users management
- Management of content of all other modules as required

8.1.8 Member Management section

- Admin user will have access to create or update member information

8.1.9 Assembly Management Section

- Admin user will have access to manage assembly sessions according to parliamentary years.
- Admin user will have access to manage and update historical data of parliamentary years wherever available.

8.1.10 Agenda, Session and Sitting Management section

- Admin user will have access to manage and maintain data of agenda of day, sessions and corresponding sittings.
- Admin user will have access to link current members with sessions

8.1.11 Committees Management Section

- Admin user will have access to manage and update committees including members' information, brief description of committee and contact information of committee.

8.1.12 Legislative - Acts, Bills and Resolutions Management section

- Admin user will have access to manage and update content of acts, bills and resolutions



8.1.13 Feedback section

- Feedback module will have capability to put feedback from anywhere in web application
- Admin user will have access to retrieve data saved by user from feedback section

8.1.14 Glossary Management Section

- The online web portal will have glossary management section that could be translatable in three languages English, Urdu and Sindhi as per available data.

8.1.15 Frequently Asked Questions Management Section

- Admin user will have access to maintain frequently asked questions section and manage their translation in three languages English, Urdu and Sindhi as per available data.

8.1.16 Media Management Section

This Module will contain following sub sections and with maintained data schema as per industry standard and advanced offline optimization techniques

- Notifications
- Press Release
- Assembly News
- Activities
- Reports & Publications
- Multimedia Galleries
 - Image
 - Audio
 - Video
- Tenders
- Jobs

Admin user will have access to maintain all data mentioned above.



8.1.17 Web Application Statistics, Data Analytics and Social Analytics Gathering

- This module will collect traffic statistics reports and convert them in visual formats
- This module will report searched word resulted in web application in three languages English, Urdu and Sindhi
- This module will further collect and aggregate social media data including number of sharing of specific page

8.1.18 Custom Search Section

- This module should enable advanced search capability in all available and searchable data, including the data that would be provided after digitization of historical records of provincial assembly of Sindh.
- Search module should be created with highest industry standards to incorporate fuzzy or live search.

8.1.19 Help Topics

- Admin user should be able to maintain help topics related to usefulness and use of web application

8.1.20 Social Media Integration

- Admin user will have access to this module to maintain or update social media integration

8.1.21 Implementation Phase

The contractor will make sure that all functionalities outlined during analytics and design phase are implemented as per specification of RFP

The contractor will implement CDN for fastest content delivery and security. CDN would be paid up by PAS along with Hosting solution



8.1.22 Data Migration Phase

- Contractor will be responsible to migrate existing data
- Existing content
- Existing media (image, audio, video)
- PAS is working on historic data digitization. This data would be provided to contractor for implementation on web application. The sample of new data would be shared during Analysis & Design Phase.

8.1.23 Test & Acceptance Phase

Prior to going live, the IT department will require 1 week to 15 days' period of time to conduct UAT (user acceptance testing).

User manual would be provided for training of admin users and ongoing reference purpose during this phase.

8.1.24 Operations Support & Maintenance

The contractor to provide technical support for remedying mutually agreed upon warranty related problems.

The contractor must be able to supply general support services, with support acknowledgement within (1) business day, with either fix or estimated time for completion. Which includes but not limited to;

- System updates and hardware
- New features
- Page updates/Optimizations
- Reports
- End-user support



8.1.25 Hosting Solution

Hosting would be provided on existing hosting platform or new hosting platform suggested by contractor.

- The hosting should be robust and would be able to handle a large user base
- Hosting should be able to accommodate a large database containing historic data of Provincial Assembly of Sindh, in text and image formats
- Hosting should be able to cater with advanced search and cache functionality
- Dedicated web application and Email hosting as per the requirement of PAS

The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the online multilingual web application (services), the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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



Signature of the Bidder




Signature of the Procuring Agency

Signed in the presence of:

1. 
2. 

WITNESS

1. 
2. 

Local Search Pvt. Ltd.
Tel 00.92.213.2785146
interested@localsearch.pk
<http://www.localsearch.pk>



Dated: 10th April 2017

To,
The Assistant Secretary/Chairman Procurement Committee,
Provincial Assembly of Sindh,
Court Road, Karachi.
Telephone No: +922199212036


Attention: Mr. Muhammad Habib Samejo

SUBJECT: SCHEDULE OF REQUIREMENT

Dear Sir,

With reference to your tender documents we are hereby please to complete the project as mentioned below:

S.NO	DESCRIPTION	QTY	WORK COMPLETION SCHEDULE
1	Online Multilingual Web Application for Provincial Assembly of Sindh (As per Technical Specification Attached)	01 Job	60 DAYS AFTER SIGNING OF CONTRACT


Khurram Zafar
Director
Local Search Pvt. Ltd.



TENDER NOTICE

1. The Secretariat Provincial Assembly of Sindh now invites sealed bids on single-stage — one-envelope procedure from eligible bidders / interested firms / individuals in Sindh registered with Income Tax / Sales Tax Departments & Sindh Revenue Board for the year 2016-17.

2. Sealed eligible bidders may obtain further information from the office of Assistant Secretary, Provincial Assembly Sindh, Court Road, Karachi-021-99212036.

3. A complete set of bidding documents may be purchased from 22-03-2017 upto 05-04-2017 during office hours by the interested bidder on submission of a written application to the undersigned with payment of Rs. 3000/- for each item as non-refundable fee in favour of cash / demand draft or pay order in favor of D.D.O., Provincial Assembly of Sindh, Karachi.

4. Sealed bids must be delivered to the above office on or before 06-04-2017 at 11:00 am which must be accompanied by a bid security of (five) 5% of the bid cost.

5. The bids will be opened by the Purchase Committee of the Department in presence of bidders / representatives of bidders on 06-04-2017 at 11:30 am in the Committee Room of Provincial Assembly - I Sindh, Karachi.

6. The rates quoted should be exclusive of income tax, Sindh etc taxes will be deducted at source at prescribed rates.

7. The bidders are requested to give their best and final prices as no negotiations are expected.

8. In case government declares / announces any public holiday on the date of opening of tender, the tenders will be submitted / opened on the next working day.

9. Procurement Committee reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPPRA (Rules, 2013).

ASSISTANT SECRETARY / D.D.O

RFQ/ARBY No. 1367/17

Say No to Corruption

بے خوفی سے

Dated: 22nd March 2017

ٽينڊر نوٽيس

1. سيڪريٽريٽ پراونشل اسيمبلي آف سنڌ سنڌ پراڻل واٽ ڏيندڙ دلچسپي رکندڙ فرمز شخصن کان حصي اندر حصي سيار شخصن سيار شخصن ذريعي ٽيٽ ۽ سنڌ پراڻل بورڊ واٽ رجسٽر ٿيل حصن تي ڪاڻ سنڌ اسٽيج-ون ايويوڊيٽ طريقو ڪار تحت ماني سال 17-2016 واسطي سنڌ اسيمبلي لاءِ آن لائين ملٽي لنڪيٽل وٽ ايبلڊنس تي مهربند واٽ گهراڻن ٿا.
2. دلچسپي رکندڙ اهل واٽ ڏيندڙ ان سلسلي ۾ واٽ معلومات اسٽنٽ سيڪريٽري پراڻل اسيمبلي سنڌ ڪورٽ روڊ ڪراچي 99212036-021-ان حاصل ڪري سگهڻ ٿا.
3. واٽ دستاويزن جو هڪ مڪمل سيٽ 2017-03-22 کان 2017-04-09 تائين آفيس وقت دوران دلچسپي رکندڙ اهل واٽ ڏيندڙن پاران هيٺ صحيح ڪندڙ کي هڪ تحريري درخواست ڏيڻي ۽ هر هڪ آئٽم لاءِ 3000 روپيا ناقابل واپسي D.D.O پراونشل اسيمبلي آف سنڌ ڪراچي جي مالي ڊپارٽمنٽ وٽان يا نقد جي صورت ۾ ڏيڻي خريد ڪري سگهڻ ٿا.
4. مهربند ٿيل واٽ لازمي طور تي 2017-04-06 تي صبح 11 وڳي يا ان کان اڳ امانيا وڃن جنهن سان واٽ جي اڳهه جي ٽيڪسٽو حصي وٽ سڪور تي شامل ڪئي وڃي.
5. ڊپارٽمينٽ جي پرجيز ڪميٽي طرفان اهڙي واٽ پوءِ موجودگي جي خواهشند واٽ ڏيندڙن يا سندن بااختيار عيوضين جي رويرو 2017-04-06 تي صبح 11.30 وڳي پراونشل اسيمبلي آف سنڌ ڪراچي جي ڪميٽي روم ۾ کوليا ويندا.
6. جانايل اڳهه ۾ انڪر ٽيڪس، SRB وغيره شامل ڪيا وڃن. ٽيڪسز سڌو سڪور مقرر اڳهه مطابق ڪاٺيا ويندا.
7. واٽ ڏيندڙن کي درخواست ٿي ڪجي ته اهي پنهنجا بهترين ۽ حتمي اڳهه ڏين چو ته ان سلسلي ۾ ڪار ڳالهه ٻولهه قبول ڪئي ويندي.
8. جيڪڏهن حڪومت واٽ واري ڏينهن موڪل جو اعلان ڪيو ته اهي ٽينڊر ورڪز ڪم ڪار واري ڏينهن تي امانيا ۽ کوليا ويندا.
9. پروڪيورمينٽ ڪميٽي SPPRA رولز 2010 تحت واٽ جي قبوليت کان اڳ ڪمپنن هڪ يا سڀني واٽن کي منظور يا رد ڪرڻ جو حق محفوظ رکي ٿي.

اسٽنٽ سيڪريٽري/D.D.O

INF/KRY.No.1367/2017

SAY NO TO CORRUPTION
استان دهشتگردي جي خلاف متحد آهيون



ٽيڪسٽ

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجي علم لکي 8 3 9 8 جي ايس ايس ڪمپيوٽر

CORRIGENDUM

Reference to advertisement No: INF-KRY No. 1367/17 of Secretariat of Provincial Assembly of Sindh published in Daily Dawn, Jang and other national newspapers dated 22-03-2017 and 23-03-2017.

It is hereby mentioned that last date of purchasing tender documents is 07-04-2017 instead of 05-04-2017. Tender opening date is hereby extended upto 10-04-2017 instead of 08-04-2017.

Other terms and conditions will remain the same.

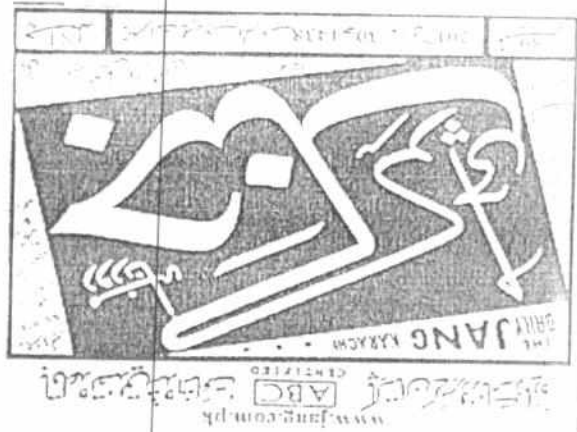
ASSISTANT SECRETARY / D.D.O

INF-KRY No. 1487/17

ہم و ہمتی کے خلاف نہیں۔

Say No to Corruption

Dated: 30th March 2017



<p>INFRARY NO. 136717</p>	<p>INFRARY NO. 136717</p>
<p>23-03-2017</p>	<p>23-03-2017</p>
<p>08-04-2017</p>	<p>08-04-2017</p>
<p>06-04-2017</p>	<p>06-04-2017</p>
<p>10-04-2017</p>	<p>10-04-2017</p>
<p>INFRARY NO. 136717</p>	<p>INFRARY NO. 136717</p>

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دکٽري وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

DAILY
KAWISH

روزانه

Friday 31 March 2017

جلد 27 حصه 31 مارچ 2017 ۽ صفحات 02 رجب المرجب 1438 ھ ۽ 137 ھ ۽ 137 ھ ۽ 137 ھ

تصحيح

سيڪريٽريٽ آف پراونشل اسيمبلي آف سنڌ جي انفارميشن-ڪنٽرول
نمبر 1367/17 جي حوالي سان شايع ٿيل اشتهار جيڪو روزاني اخبارن ڏان، جنگ ۽ ٻين قومن
اخبارن ۾ 22-03-2017 ۽ 23-03-2017 تي شايع ٿيو هو.
هتي اهو جائز جي ٿو ٿيندڙ ڪاغذن جي خريداري جي آخري تاريخ
2017-04-05 جي بدران 2017-04-07 آهي. ٿيندڙ ڪولن جي تاريخ ۾ ڪو
ذريعي 2017-04-06 جي بدران 2017-04-10 تائين توسيع ڪجي ٿي.
ٻيا شرط ۽ ضابطا ساڳيا رهندا.

اسسٽنٽ سيڪريٽري / D.D.O

INF/KRY.No 1487/2017

SAY NO TO CORRUPTION

اسان دھشتگردي جي خلاف متحد آھيون

TEKXIT

سنڌ ۾ تعليم جي بهتر ٿيڻ لاءِ علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايڇ ايم ڪريو

