

Bid Evaluation Report

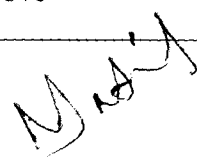
1. Name of Procuring Agency: **Benazir Bhutto Shaheed Human Resource Research & Development Board**
2. Tender Reference No: INF/KRY/3092/15
3. Tender Description/Name of work/item: **Financial Management Information System (FMIS)**
4. Method of Procurement: Least Cost Selection Method Rule-72(1)
5. Tender Published: Dawn (01-09-15), Kawish (30-08-15) and Jang (01-09-15)
SPPRA I.D# 25156
6. Total Bid documents Sold; 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: 15-09-15
9. No. of Bid technically qualified: 02 (Two)
10. Bid(s) Rejected: 01(One)
11. Financial Bid Opening date: 07-10-2015

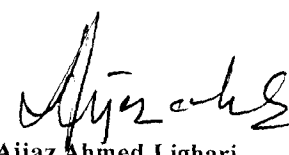
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Verge System	3,067,718	1st	Close to estimated-cost(Rs.3Million)	Accepted: being lowest bid	Recommended
2.	Ibex Global	6,042,938	2nd	Above	Rejected: Higher bid	Not Recommended



Tariq Ali Shaikh
Deputy Director(Proc)
Member/Secretary


Javed Shaikh (DD-I.T)
Technical Expert
Member


Toufique Ahmed Shaikh
Representative (P&D)
Member


Aijaz Ahmed Lighari
Representative (Finance)
Member


Mohammad Issa Memon
Director (E&BD)
Chairman


Madam Sarwat Sultan
Chief (Edu) P&D
Member


Moazzam Aft Marri
Deputy Secretary (Finance)
Member

MANDATORY ELIGIBILITY CRITERIA CHECKLIST

a) To be considered for technical evaluation, the proponent firm must comply with all eligibility requirements as set out in the call for RFP.

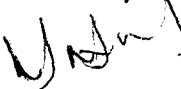
S#	Eligibility Criteria as published in News Paper	FIRMS			
		IBEX GLOBAL		VERGE SYSTEMS	
		Yes	No	Yes	No
1	Valid Registration under companies' ordinance/or any other relevant professional body (as applicable) in relevant category and discipline (Copies are to be attached)	✓		✓	
2	Registration with Sindh Revenue Board and Income Tax Authorities (Copies are to be attached)	✓		✓	
3	The firm/ organization must possess at least 05 years demonstrated experience of software development/MIS/FMIS specially experience of public sector and Sindh Government will be given preference (Performance certificates of assignments /projects completed)	✓		✓	
4	Affidavit that firm has never been blacklisted	✓		✓	


b) The proponent firm must have attached required documents as part of the RFP response.

S#	Attachments/Enclosures as Required in RFP	FIRMS				
		IBEX GLOBAL		VERGE SYSTEMS		
		Forms	Yes	No	Yes	No
1	Firm's experience in developing softwares and providing IT Solutions during last 5 years Firm's experience in developing softwares specific for accounting and financial management systems during last 5 years [documentary proof/ work orders/client certificates/ completion certificates]	A-1	✓		✓	
		A-2	✓		✓	
		A-3	✓		✓	
		A-4	✓		✓	
		A-5	✓		✓	
		B-1	✓		✓	
		B-2	✓		✓	
		Tech-5	✓		✓	
		Tech-6	✓		✓	
		Tech-7	✓		✓	
Tech-8	✓		✓			



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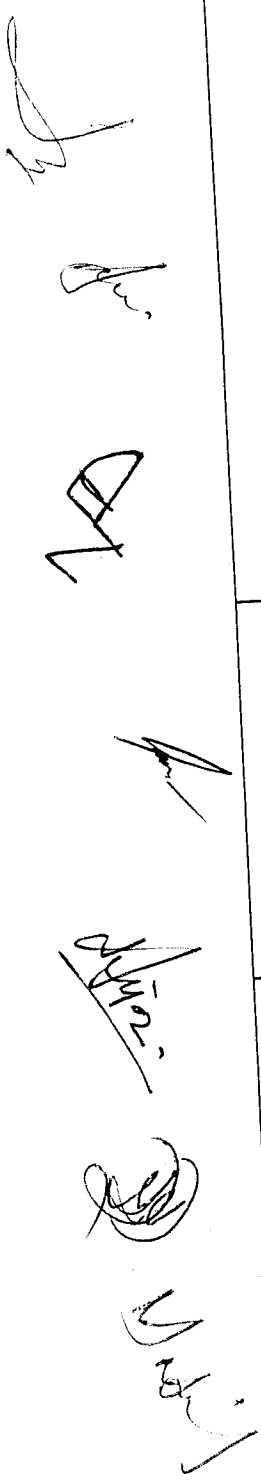

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Chairman


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Chief (Edu) P&D
Member


Moazzam Ali Marri
Deputy Secretary (Finance)
Member


Technical Evaluation Summary Report of IT Firms to Develop Financial Management Information System (FMIS)


Adequacy of the proposed technical approach, methodology and work plan in responding to the Terms of Reference: Total points for criterion: [40]																					
Evaluation Criteria	Points	FIRMS																			
		IBEX GLOBAL					VERGE SYSTEMS														
		A	B	C	D	E	A	B	C	D	E										
Firm's experience in developing softwares and providing IT Solutions during last 5 years [Details to be submitted on FORM- A-1 & A-2 along with documentary proof/ work orders/client certificates/ completion certificates]	25																				
(03 points for each completed assignment)	15	5	6	5	6	5	5	15	15	15	15	15	13								
Firm's experience in developing softwares specific for accounting and financial management systems during last 5 years [Details to be submitted on FORM-A3 along with documentary proof/ work orders/client certificates/ completion certificates]	10	5	8	6	6	5	10	10	10	10	9	8									
(02 points for each completed assignment)	15																				
Approach & Methodology for each of the major task assigned	5	3	3	3	3	3	3	3	3	3	3	3	3								
Approach & Methodology – FORM-A4	10	10	10	10	10	10	10	10	10	10	10	10	8								
Understanding of Assignment – FORM-A4	10	10	10	10	10	10	10	10	10	10	10	10	8								
Strategy for executing work (methodology and work plan) FORMAS, TECH7 & TECH-8	40	23	27	24	25	23	38	38	38	38	37	32									
Sub-Total		24.4										36.6									
Average		24.4										36.6									

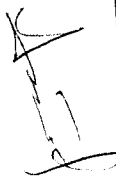


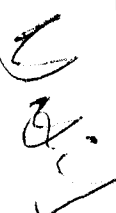
Key professional staff qualifications and competence for the assignment: Total points for criterion: [60]


Team Composition	Total Points	IBEX GLOBAL					VERGE SYSTEMS				
		A	B	C	D	E	A	B	C	D	E
Full time Technical Staff	20	18	18	17	17	17	18	18	17	18	18
Bidder to provide details of Full time technical staff on its payroll for at least one year on the FORM-B1	40	30	35	31	31	32	35	34	35	34	34
Team Composition for this Assignment	60	48	53	48	48	49	53	52	52	52	52
Sub-Total		49.2					52.2				
Average		73.6					88.8				
Grand Total											


Mohammad Issa Memon
 Director (E&BD)
 Chairman


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 Deputy Director(Proc)
 Member/Secretary


Javed Shaikh (DD-LT)
 Technical Expert
 Member


Toufique Ahmed Shaikh
 Representative (P&D)
 Member


Alijazz Ahmed Lighari
 Representative (Finance)
 Member

- A denotes Director -E&BD (Chairman of CSC BBSHRADB)
 - B denotes Deputy Director -Procurement (Member/Secretary of CSC BBSHRADB)
 - C denotes Technical Expert (Member of CSC BBSHRADB)
 - D denotes Representative of P&D (Member of CSC BBSHRADB)
 - E denotes Representative of Finance Dept. (Member of CSC BBSHRADB)
- * Total weight/points of criteria is 100. (Minimum Passing Points are 70 as per RFP)





**Government of Sindh
Chief Minister's Secretariat, Sindh
Benazir Bhutto Shaheed Human Resource
Research and Development Board**



**MINUTES OF THE MEETING OF THE CONSULTANT SELECTION COMMITTEE FOR
OPENING OF THE PROPOSALS SUBMITTED BY THE IT FIRMS TO DEVELOP FINANCIAL
MANAGEMENT INFORMATION SYSTEM (FMIS) OF BBSHRRDB HELD ON
15TH SEPTEMBER, 2015 AT 3:00 P.M.
(List of Participants & Members is attached at Annexure-1)**

The meeting of consultant selection committee was held on Tuesday September 15, 2015 at 3:00 pm at office of the BBSHRRDB, 5th floor, State life building-3, Dr. Ziauddin Ahmed Khan road, Karachi. Chairman of the Committee presided the meeting and welcome the participants.

2. At the outset, the forum was briefed about the procedures for opening of bids as per criteria given in RFP document, in accordance with SPP Rules. The Bids were opened in the presence of the representatives and bidders at 3:30pm within one hour of the deadline of submission of bids. The names of the Bidders/Firms were read aloud. Each member of the Consultant Selection Committee signed on the page(s) of technical proposals and envelopes of the each proposal of firms as per SPP Rules. The Financial Proposals of firms were retained in the custody without opening.

3. The following firms submitted the bids:

- 1 IBEX Global
- 2 Verge Systems

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



Government of Sindh
Chief Minister's Secretariat, Sindh
Benazir Bhutto Shaheed Human Resource
Research and Development Board



MINUTES OF THE MEETING OF THE CONSULTANT SELECTION COMMITTEE FOR TECHNICAL EVALUATION OF THE PROPOSALS SUBMITTED BY IT FIRMS TO DEVELOP FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS) OF BENAZIR BHUTTO SHAHEED HUMAN RESOURCE RESEARCH & DEVELOPMENT BOARD HELD ON 1ST OCTOBER, 2015 AT 02:00 P.M. IN THE COMMITTEE ROOM, 5TH FLOOR, BBSHRDB.

(List of Members is attached at Annexure-1)

The meeting of consultant selection committee was held on Thursday October 01, 2015 at 02:00 pm at the venue as cited above. The Chairman of the Committee presided the meeting, welcomed the participants and asked them to proceed as per agenda.

Agenda: TECHNICAL EVALUATION OF PROPOSALS SUBMITTED BY THE I.T FIRMS TO DEVELOP FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS)

2. At the outset, the forum was briefed about the procedures and advised to review received proposals as per evaluation criteria given in issued RFP document, in accordance with SPPRA provisions (Criteria at Annexure-2). Minimum qualifying criteria for technical proposal was 70 points and the weighted average of the technically qualified proposal was 70%. It was briefed that if any firm will score below the required points, the financial proposal of said firm shall be returned unopened and shall be considered rejected.

3. Firstly, the proposals were reviewed for the mandatory eligibility criteria before carrying out technical evaluation. (Check list at Annexure-3).

4. Thereafter, the committee reviewed and evaluated proposals technically. Each committee member evaluated both the firms according to the given two criteria in RFP; the individual evaluation was then averaged out for further procedures. (Evaluation Sheet at Annexure-4).

Decision:

5. As per criteria of technical evaluation, both the firms were declared technically compliant and mutually recommended by the committee members for further opening their financial proposal.

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



Government of Sindh
Chief Minister's Secretariat
Benazir Bhutto Shaheed
Human Resource, Research and Development Board



NOTIFICATION

No. BBSHRRDB/Admn (Proc-C)/ /2015: In Supersession of this office notification of even number dated 15-4-2015 and in accordance with Rule-67 of Sindh Public Procurement Rules-2010; the *Consultant Selection Committee*, for the Benazir Bhutto Shaheed Human Resource, Research & Development Board (BBSHRRDB) is hereby revised with following composition and Terms of Reference.

- | | | |
|------|--|------------------|
| 1. | Director – BBSHRRDB | Chairman |
| 2. | Representative from Finance Department
(Not below the rank BS-18) | Member |
| 3. | Representative from P&D Department
(Not below the rank BS-18) | Member |
| ✓ 4. | Deputy Director (Procurement). | Member/Secretary |
| 5. | Technical Expert of Department.
(Not below the rank BS-18) | Member |
- Committee may co-opt up to two members if required to facilitate the process provided that co-opted members shall have no conflict of interest in the procurement process.

Functions and Responsibilities of Consultant Selection Committee

- 1) Approval of Request for Proposal before issuance;
- 2) Short listing of consultants, responding to the Request for Expression of Interest, where applicable, in accordance with the criteria mentioned in Request for Expression of Interest;
- 3) Evaluation of technical and financial proposals, according to the selection method and evaluation criteria, mentioned in the Request for Proposal
- 4) Finalization of recommendation based on evaluation as mentioned at sub-rule (3) of the SPPRA-2010.
- 5) The quorum shall be as provided in Rule-68 of SPPRA-2010.

-KARIM BAKHSI SIDDIQUI-
SECRETARY, BBSHRRDB

No. BBSHRRDB/Admn (Proc-C)/ /2015 Karachi, dated the 10th August, 2015.

A copy is forwarded for information and necessary action to:

- 1) The Principal Secretary to the Chief Minister, Sindh, Karachi.
- 2) The Secretary Finance Department, Govt. of Sindh, Karachi.
- 3) The Secretary P & D Department, Govt. of Sindh, Karachi.
- 4) The Chairman, BBSHRRDB, Karachi.
- 5) The Managing Director, SPPRA, Karachi.
- 6) The Managing Director, STEVTA, Karachi.
- 7) The Chairman / Members of the Committee
- 8) Master File

PROGRAM OFFICER (Admin.) 10/8/2015

Benazir Bhutto Shaheed Human Resource Research & Development Board
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