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 / DEPT	T Project Management Unit, PMU, Board of Revenue	<u>, Sindh</u>
2)	PROVI	NCIAL/ LOCAL GOVT. / OTHER	Provincial Government	
3)	TITLE	OF CONTRACT	"Supply, Installation And Commissioning Of Hardware Including Support & Maintenance S For Gis Section Of Pmu, Bor" Under The Sche	
4)	TENDE	ER NUMBER	NIT No. 3772/15 dated: 08-11-2015	
5)	BRIEF	DESCRIPTION OF CONTRACT	"Supply, Installation And Commissioning Of Hardware Including Support & Maintenance S For GIS Section Of Pmu, Bor" Under The Sch	
6)	FORUM	A THAT APPROVED THE SCHEM	E Provincial Development Working Party (PDW)	')
7)	TENDE	R ESTIMATED VALUE	Rs. 41 MILLION	
8)		EER'S ESTIMATE il works only)	<u>N/A</u>	
9)	ESTIM	ATED COMPLETION PERIOD (AS	S PER CONTRACT) <u>20 Weeks</u>	
10)	TENDE	ER OPENED ON (DATE & TIME)	25-11-2015 at 03:30 PM	
		ER OF TENDER DOCUMENTS SO f buyers)	DLD <u>Two (02)</u>	
12)	NUMBI	ER OF BIDS RECEIVED	<u>Two (02)</u>	
13)	NUMBI	ER OF BIDDERS PRESENT AT TI	IE TIME OF OPENING OF BIDS <u>Two (02)</u>	
14)		'ALUATION REPORT e a copy)	16th December 2015	
15)		AND ADDRESS OF THE SUCCER BROTHERS & INFOAC	CESSFUL BIDDER <u>M/S. TRADE & PROJ</u> <u>CESS JV</u>	ECTS,
16)	CONTR	RACT AWARD PRICE	Rs. 40,411,136/-	u V 7 7 2
17)		NG OF SUCCESSFUL BIDDER IN 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st	
18)	METHO	DD OF PROCUREMENT USED : - ((Tick one)	
	a)	SINGLE STAGE – ONE ENVELO	PE PROCEDURE	
	b)	SINGLE STAGE – TWO ENVELO	DPE PROCEDURE	
	e)	TWO STAGE BIDDING PROCED	DURE	
	d)	TWO STAGE – TWO ENVELOPE	E BIDDING PROCEDURE	_
	-		HER METHOD OF PROCUREMENT WAS ADOP ING / NEGOTIATION ETC. WITH BRIEF REASONS:	TED i.e.

"SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS BY PROCUREMENT COMMITTEE OF PMU FOR THE TENDES

(Shahid Hussain Mangi)
IS&T Deptt.,Govt. of Sindh/Member

(Mohd. Arshad Khokhar)

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

(Syell Aljaz Ali Shah)
Project Director - PMU,
Board of Revenue, Sindh/Member

(Rahim Bux Bugti) Deputy Director (F&A) - PMU,

Dom's Co.

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

Board of Revenue, Sindh/ Chairman Procurement Committee

n D.

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	800	Total:	lotal:
	1000		Total.
920	1000	a. Rs. 25 Million = 40 Marks (Attach Audited Financial Statements & financial turnover)	
		Million)	}
200 200		Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 25	
	200	FINANCIAI CADARII ITV	,
		(Attach Authenticated Company's Payroll, CV and Certificates of Employees)	
00		d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)	
er _100			
		b 3 x Network Engineer (CCNA & CCNP) = 30 Marks (10 Marks for each)	
20 20		Technical/Management credentials: 1 x Project Management Professional (PMP) = 20 Marks	2
	100	ISO 9001:2008 Certification (Attach valid certificate)	<u></u>
100 5.00	100	QUALITY	C
	200	Successful Completion Certificate)	
		OS Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach	
200 200	200		-
		Completed at least 05 projects of IT Equipment with Supply, Installation and Support Salite Hadrage (40 Marks for each Project)	
	200	SPECIFIC EXPERIENCE	11
200 200	300	EXPERIENCE	в
	100	b. Between 20 and 50 employees = 50 marks (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	
		a. More than 30 employees = 100 marks	
		category for last One (01) year.	
50	TOOT	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant	2 1
70	2	Incorporation)	
		b. Between 5 and 10 years in relevant business = 50 Marks (Attach Certificate of	
		a More than 10 year in relevant business = 100 Marks	
F000	UOT	At least 05 years in relevant Business.	4
100	200	COMPANY PROFILE	A
LMKT JV InfoAccess JV			
Hermain & Brothers &			
M/s. M/s. TAP, Jaffe		CINCIIA	S.No.
Marks obtained	Max. Marks	3772/15, DATED: U8-11-2013 Technical bids with resource acted as one of the control of the con	72/15, DF

(ZulfiqarAli Shah)

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

WIE	MDED DEC DOADN OF DEVENUE CINES	_	OVERNOR SINDH THROUGH
<u></u>	MBER R&S BOARD OF REVENUE SINDH		
) WH:	ETHER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN
			Yes V No
	155 MARY 155 M		
I) AD	VERTISEMENT:	Yes	√. The advertisement was hoisted
i)	SPPRA Website		SPPRA website dated: 23-11-2015 v SPPRA ID No 2147483647 at Sr. No.
1,	(If yes, give date and SPPRA Identification No.)		25739
		No	
ii)	News Papers	Yes	Daily The Dawn (08-11-2015)
,	(If yes, give names of newspapers and dates)		Daily Jang (08-11-2015)
			Daily Kawish (08-11-2015)
η ΝΙΔΠ	TURE OF CONTRACT	L	
<i>.)</i> 1874.1	TORE OF CONTRACT		Local √ Int.
B) WH	ETHER QUALIFICATION CRITERIA		
WA	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
(If y	es, enclose a copy)		Yes √ No
	ETHER BID EVALUATION CRITERIA	тсо	Yes V No
	S INCLUDED IN BIDDING / TENDER DOCUMEN		
(If y	es, enclose a copy)	15.	
(If y	es, enclose a copy)	15.	
	cs, enclose a copy) ETHER APPROVAL OF COMPETENT AUTHORIT		S OBTAINED FOR USING A
5) WH	.,	ΓΥ WAS	S OBTAINED FOR USING A
5) WH	ETHER APPROVAL OF COMPETENT AUTHORIT	ΓΥ WAS	S OBTAINED FOR USING A Yes No N/A V
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5) WH ME3 5) WA	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL	ΓΥ WAS	
5) WH ME3 6) WA	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	ΓΥ WAS	Yes No N/A V
5) WH MET 6) WA THE	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL E BIDDERS? ETHER THE SUCCESSFUL BID WAS LOWEST E	fy Was Ing? Valua	Yes No N/A V Yes V No
5) WH MET 6) WA THE	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL E BIDDERS?	fy Was Ing? Valua	Yes No N/A √ Yes √ No
5) WH ME ⁷ 6) WA THE 7) WH BID	ETHER APPROVAL OF COMPETENT AUTHORITION OF THOO OTHER THAN OPEN COMPETITIVE BIDD IS BID SECURITY OBTAINED FROM ALL EBIDDERS? ETHER THE SUCCESSFUL BID WAS LOWEST EMERT IN EVALUATED BID (In Case Of Consultancies)	fy Was ING? Valua 5)?	Yes No N/A V Yes √ No TED Yes √ No
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5) WH MET 6) WA THE 7) WH BID 8) WH	ETHER APPROVAL OF COMPETENT AUTHORITION OF THOO OTHER THAN OPEN COMPETITIVE BIDD SOME SECURITY OBTAINED FROM ALL EDIDDERS? ETHER THE SUCCESSFUL BID WAS LOWEST ETHER THE SUCCESSFUL BID WAS LOWEST ETHER THE SUCCESSFUL BIDDER WAS TECHN	TY WAS ING? VALUA 5)?	Yes No N/A √ Yes √ No TED Yes V No Y Y Y Y Y Y Y No No No N
5) WH MET THE BID WH TIM	ETHER APPROVAL OF COMPETENT AUTHORITICHOD OTHER THAN OPEN COMPETITIVE BIDD SOME BID SECURITY OBTAINED FROM ALL EBIDDERS? ETHER THE SUCCESSFUL BID WAS LOWEST EMBEST EVALUATED BID (In Case Of Consultancies) ETHER THE SUCCESSFUL BIDDER WAS TECHNOLOGY ETHER NAMES OF THE BIDDERS AND THEIR QUE OF OPENING OF BIDS?	FY WAS ING? VALUA 5)? NICALL	Yes No N/A √ Yes √ No TED Yes √ No Y COMPLIANT? Yes √ No PRICES WERE READ OUT AT THE Yes √ No
5) WH MET THE BID WH TIM 5) WH CON	ETHER APPROVAL OF COMPETENT AUTHORITICHOD OTHER THAN OPEN COMPETITIVE BIDD SOME BID SECURITY OBTAINED FROM ALL EBIDDERS? ETHER THE SUCCESSFUL BID WAS LOWEST ETHER THE SUCCESSFUL BID WAS LOWEST ETHER THE SUCCESSFUL BIDDER WAS TECHNOLOGY. ETHER THE SUCCESSFUL BIDDER WAS TECHNOLOGY.	FY WAS ING? VALUA 5)? NICALL	Yes No N/A √ Yes √ No TED Yes √ No Y COMPLIANT? Yes √ No PRICES WERE READ OUT AT THE Yes √ No

COMMISSIONING OF HARDWARE INC JING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BORT PUBLISHED IN LEADING NEWSPAPERS VIDE 11.2772/15, DATED: 08-11-2015 (Technical Bids which score at least 80% marks overall would be considered as responsive bid.)

\$//2/15,	3772/15, DATED: 08-11-2015 Technical Bios which score at reast out a mains over all would be some accommon and the second and the second accommon a	na nalvc	Marke	>h+>inox
S.No.	Criteria	iviax. iviarks	M/s.	M/s. TAP, Jaffer
·			Hermain &	Brothers &
			LMKTJV	InfoAccess JV
>	COMPANY PROFILE	200		
_ :	At least 05 years in relevant Business.	100	50	TOU
	nt business = 100 Marks			
	Incorporation)	5	D	J. J
2	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant	TOO	00	L.
	category for last One (01) year.			
	a. More than 30 employees = 100 marks			
	b. Between 20 and 30 employees = 50 marks			
	7			
В	EXPERIENCE	300	300	200
1	SPECIFIC EXPERIENCE	200	200	14
	Completed at least 05 projects of IT Equipment with Supply, Installation and Support Sallie Hardie (40 Marks for each Project)			
	(Attach Successful Completion Certificate)		2	3000
2	GENERALEXPERIENCE	200	200	20%
	05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach			
	Successful Completion Certificate)	200		
0	QUALITY	100	100	100
ы	ISO 9001:2008 Certification (Attach Valid Certificate)	100		
2	Technical/Management credentials:	100	20	20
			30	ಂ
	b. 3 x Network Engineer (CCNA & CCNP) = 30 Marks (10 marks for each)		30	္တ
			00	19
	a. 2 x Haraware engineer (At or Equivalent) = 20 money (10 money)			
	(Attach Authenticated Company's rayion, cy and communicated in the company of the			
0	FINANCIAL CAPABILITY	200	200	2000
⊢	Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 25		200	200
	Million)			
	a. Rs. 25 Million = 40 Marks			
	(Attach Audited Financial Statements & financial turnover)	1000	880	920
Total:		800		
Passir	Passing Marks:	000		

Deputy Director F&A, PMU, Board of Revenue, Sindh/Member PC (Rahim Bux Bugti)

		<u> </u>	-

COMMISSIONING OF HARDWARE INC. ING SUPPUKI & IVIAINI EINAINLE SERVICES FUN GIS SECTION GIS SECTION OF TAXABLE SERVICES FUN GIS SECTION OF TAXABLE SECTION OF TAXA

J/1/2/1/	(riteria	Max. Marks	Marks	Marks obtaed
S.No.	Citeria		M/s.	M/s. TAP, Jaffe
			Hermain &	Brothers &
			LMKIJV	IntoAccess
P	COMPANY PROFILE	200		
1	At least 05 years in relevant Business.	100	50	100
	nt business = 100 Marks			
	on)			
2	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant	100	50	Q.
	category for last One (01) year.			
	a. More than 30 employees = 100 marks			
	7			
В	EXPERIENCE	400		35.7
1	SPECIFIC EXPERIENCE	200	200	297
	Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature			
	(40 Marks for each Project)			
	(Attach Successful Completion Certificate)		7	325
2	GENERAL EXPERIENCE	200	200	XO.
	05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach			
	Successful Completion Certificate)	300		
C	QUALITY	200	100	
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	
2	Technical/Management credentials:	100	5	3
	 a. 1 x Project Management Professional (PMP) = 20 Marks 		20	2 N
			3 6	O C.
			30	3 (4)
	d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)		9	8
	Α			
D	FINANCIAL CAPABILITY	200)
1	Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 25		200	20%
	Million)			
	a. Rs. 25 Million = 40 Marks			
	(Attach Audited Financial Statements & financial turnover)	1000	088	976
Total:		000	000	
Passin	Passing Mayks:	800		

(Syed) AN SA SILIS (Syed) AN SA SILIS Shah) Project Director PMU, Board c

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

SPPRA, Block. No.8, Sindh Secretari Tele: 021-9205350		9.4-A, Court Road, Karachi 1-9205369 & Fax: 021-9206291
FOR OFFICE USE ONLY	, = 7	
Signature & Official Stamp of Authorized Officer Signature & Official Stamp of Authorized Officer SGARD OF REVENUE SINDIF	No 16	√
(If yes, give Brief Description)	1 65	
38) SPECIAL CONDITIONS, IF ANY	Yes	
CONTRACT (BANK GUARANTEE ETC.)?		Yes No N/A V
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	.1ZATI	ON ADVANCE PAYMENT IN THE
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE I ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO BE
35) WAS IT ASSURED BY THE PROCURING AGENCY THA LISTED?	4 T TH	E SELECTED FIRM IS NOT BLACK Yes ✓ No
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	
	No	٧.
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	√.
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	Yes	ENDER NOTICE / DOCUMENTS
ì	No	√.
(11 yes, give details)		
31) ANY COMPLAINTS RECEIVED (If yes, give details)	Yes	

		800	Today Marko	, Clair
076	088	1000		Total:
23			(Attach Audited Financial Statements & financial turnover)	
			Rs. 25 Milli	
			William)	
200	200		Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 25	ы
		200	FINANCIAL CAPABILITY	0
			(Attach Authenticated Company's rayion, or and cermicates of Employees)	
			CALL LANGUAGE FIGURES OF ANY OF THE CONTROL OF THE	
20	8			
30	30			
00	30			
20	20		a. 1 x Project Management Professional (PMP) = 20 Marks	
))	100	Technical/Management credentials:	2
700	TOO	100	ISO 9001:2008 Certification (Attach Valid Certificate)	ы
100	100	100	QUALITY	C
		000	Successful Completion Certificate)	
			05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attack)	
1	1	7	GENERAL EXPERIENCE	2
200	200	OUC	Attachi adecessiai compiction cerumentel	
			(40 IVIding ivi Eduli 10 July)	
			(An Marke for each Project)	
			Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature	
2 0 0	200	200	SPECIFIC EXPERIENCE	1
		400	EXPERIENCE	В
			(Attach Authenticated Company's Payroll, CV and Degrees of Employees)	
			b. Between 20 and 30 employees = 50 marks	
			a. More than 30 employees = 100 marks	
			category for last One (01) year.	
	Ü	TOO	The firm must have at least 20 IT Employees/Staff on company's permanent payroli in relevant	2
70		7	Incorporation)	
			b. Between 5 and 10 years in relevant business = 50 Marks (Attach Certificate of	
			i 1	
700	50	JUU	At least 05 years in relevant Business.	⊢
		200	COMPANY PROFILE	A
IntoAccess JV	LMKTJV			
Brothers &	Hermain &			
M/s. TAP, Jaffei	M/s.			
Marks obtained	MINISTRA	WidX. Warks	Criteria	S.No.

(Shahid Hussain Mangi)
IS&T Department, Govt. of Sindh/Member PC
Page 1 of 1

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		800	
	880	1000	
			a. Rs. 25 Million = 40 Marks (Attach Audited Financial Statements & financial turnover)
	200		Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 45 Million)
	000	200	FINANCIAL CAPABILITY
			(Attach Authenticated Company's Payroll, CV and Certificates of Employees)
	O		d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)
	30		c. 3 x System Engineer (MCSE & MCP) = 30 Marks (10 marks for each)
	300		
	20		a. 1 x Project Management Professional (PMP) = 20 Marks
		100	Technical/Management credentials:
	100	100	ISO 9001:2008 Certification (Attach Valid Certificate)
		200	QUALITY
		300	Successful Completion Certificate)
	-		05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach
	200	200	GENERAL EXPERIENCE
			(Attach Successful Completion Certificate)
			Completed at least 05 projects of 11 equipment with supply, installation and support same have completed at least 05 projects of 11 equipment with supply, installation and support same have completed at least 05 projects of 11 equipment with supply, installation and support same have completed at least 05 projects of 11 equipment with supply, installation and support same have completed at least 05 projects of 11 equipment with supply, installation and support same have completed at least 05 projects of 11 equipment with supply, installation and support same completed at least 05 projects of 11 equipment with supply, installation and support same completed at least 05 projects of 11 equipment with supply, installation and supply and supply in the supply of 11 equipment of 12 projects of 11 equipment of 12 projects of 11 equipment of 12 projects of 1
	200	200	SPECIFIC EXPERIENCE
	2000	300	EXPERIENCE
		400	(Attach Authenticated Company's rayion, or and begines of employees)
			6. Detween to and so employees of Employees)
			b. Between 20 and 30 employees = 50 marks
			3 Mare than 30 employees = 100 marks
			rategory for last One (01) year
Un	50	100	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant
			b. Between 5 and 10 years in relevant business = 50 Marks (Attach Certificate of
			a. More than 10 year in relevant business = 100 Marks
100	50	100	At least 05 years in relevant Business.
		200	COMPANY PROFILE
InfoAccess JV	LMKT JV		
Brothers &	Hermain &		
M/s. TAP, Jaffer	M/s.		

(Mohd. Arshad Khokhar)

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



PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

Dated: -02-2016

To,

M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV

SUBJECT:

LETTER OF AWARD

I am directed to notify that your bid dated 25-11-2015 for <u>"SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR"</u> at bid price of Rs.63,430,002/- (Rupees Sixty Three Million, Four Hundred and Thirty Thousand and Two Only) has been accepted. However, due to limited budgetary provision and as per requirement, the competent authority has been pleased to award the contract to your firm as per below given rationalized quantities of BOQ at total cost of Rs. 40,411,136/- (Rupees Forty Million, Four Hundred and Eleven Thousand, One Hundred and Thirty Six Only) as per specifications specified in the RFP/bid document:

RATIONALIZED BOO ITEMS AS PER REQUIREMENT FOR GIS HARDWARE AGAINST BID QUOTED BY M/S. TAP & JAFFER BROTHERS JV

Sr.#	ltems	Original Qty	Unit	Unit Price	Original Bid Price	Required Qty	Revised Bid Price
1	Image Processing Workstation for GIS Office	2	Nos	11,703,311	23,406,622	1	11,703,311
2	Workstation for Directorate Office	5	Nos.	3,331,936	16,659,680	3	9,995,808
3	Desktop Computer	8	Nos	501,616	4,012,930	4	2,006,464
4	UPS for Workstations & Desktop Computers	15	Nos.	57,310	859,650	15	859,650
5	Production Plotter for GIS Office	1	Nos.	5,071,334	5,071,334	1	5,071,334
6	Plotter for Directorate Office	2	Nos	2,090,286	4,180,572	1	2,090,286
7	Passport Drive	6	Nos.	65,450	392,700	6	392,700
8	External DVD Writer	6	Nos.	26,400	158,400	6	158,400
9	Paper Cutter	1	Nos.	1,595,000	1,595,000	1	1,595,000
10	Scanner	2	Nos.	124,720	249,439	2	249,440
11	Color Printer (A4 Size)	6	Nos	121,933	731,600	4	487,732
12	Color Printer for GIS Office (A3 Size)	2	Nos	761,200	1,522,400	1	761,200
13	Fax Machine	2	Nos	143,000	286,000	2	286,000
14	Portable Projector	1	Nos	450,137	450,137	2	900,274
15	Interactive White Board	1	Nos	347,287	347,287	1	347,287
16	Network Cabling and allied work	1	Job	1,168,750	1,168,750	1	1,168,750
17	Maintenance and Support	1	Job	2,337,500	2,337,500	1	2,337,500
	Total				63,430,001		40,411,1

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

contract.

Assistant/Director P/CM
Board of Revenue, Sindh

SERVICES FOR GIS SECTION OF PMU, BOR" PUBLISHED IN LEADING NEWSPAPERS VIDE INF NSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE

KKY NO. 3772/15, DATED: 08-11-2015

		008	Marks:	Baisse 9
076	088	1000		:lstoT
			(Attach Audited Financial Statements & financial turnover)	
			a. Rs. 25 Million = 40 Marks	
			Marks will be given below Rs. 25 Million)	
200	200		Average turnover in relevant IT Business during last 3 Years: (No	Ţ
		200	FINANCIAL CAPABILITY	a
			Employees)	
			(Attach Authenticated Company's Payroll, CV and Certificates of	
		}	(10 marks for each)	
			d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks	
	1		marks for each)	
70	00		c. 3 x System Engineer (MCSE & MCP) = 30 Marks (10	
30	30		Marks for each)	
00	30		b. 3 x Network Engineer (CCNA & CCNP) = 30 Marks (10	
50	70		a. 1 x Project Management Professional (PMP) = 20 Marks	
		100	Technical/Management credentials:	7
001	100	100	ISO 9001:2008 Certification (Attach Valid Certificate)	Ţ
		002	YTIJAUQ	Э
			for each Project.) (Attach Successful Completion Certificate)	
			05 Projects having worth Rs. 15 Million or Above each (40 Marks	
700	007	007	GENERAL EXPERIENCE	7
			(Attach Successful Completion Certificate)	
			Installation and Support same nature (40 Marks for each Project)	
			Completed at least 05 projects of IT Equipment with Supply,	
500	700	700	2DECILIC EXPERIENCE	Ī
		007	EXPERIENCE	8
			Employees)	
			Attach Authenticated Company's Payroll, CV and Degrees of	1
			p. Between 20 and 30 employees = 50 marks	
			a. More than 30 employees ≈ 100 marks	
			(01) year.	í
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05	os	100	The firm must have at least 20 IT Employees/Staff on	7
			Marks (Attach Certificate of Incorporation)	
			b. Between 5 and 10 years in relevant business = 50	}
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SERVICES FOR GIS SECTION OF PMU, BOR" UNDER THE SCHEME GIS

SOFFE, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENAMES.

HELD ON 30-11-2015 AT 3:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

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AGREEMENT FOR

"SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR"

This Agreement for "SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR" is entered into at Karachi on this 20 day of January 2016.

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 Jimah Colony, Clifton Block 6, Adj. Dr. Ziauddin Hospital, Karachi hereinafter referred to as the "Purchaser" of the One Part;

AND

M/s. Trade & Projects, Jaffer Brothers & Info Access JV, through its duly authorized representative, Mr. Anwer Faiz, holding CNIC No. 42201-4049660-1 having office at 71-1/D, Main Nursery, Block-6, P.E.C.H.S, 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 "SUPPLY, INSTALLATION AND COMMISSIONING" OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR" under the scheme GIS at total cost of Rs.63,430,002/- (Rupees Sixty, Three Million, Four Hundred and Thirty Thousand and Two Only) at Project Management Unit, Shireen Jinnah Colony, Clifton, Karachi" through National competitive bidding, under Sindh Public Procurement Rules, 2010. However, due to limited budgetary provision and as per requirement during current financial year 2015-16, the quantities of the items have been rationalized as per BOQ attached at Annexure-A at total cost of Rs. 40,411,136/-(Rupees Forty Million, Four Hundred and Eleven Thousand, One Hundred and Thirty Six Only).

on board for opening by the Committee. The financial proposals of both the firms were The financial proposals of firms technically compliant firms were placed

aloud. The financial bids furnished by the respective bidders are as under: thereafter opened one by one in alphabetical order in presence of the bidders and read out

-/200'0Et'E9 'SB	(2) M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV
-/LE9'TZT'S9 'S	(1) M/s. Hermain Enterprises & LMKT JV
Price Quoted	Mame of firm

competent authority. Four Hundred and Thirty Thousand and Two Only) to the total bid price of Rs.63,430,002/- (Rupees Sixty Three Million, evaluated bid and was recommended for award of contract at Jaffer Brothers & InfoAccess JV was declared as the best of technically qualified bidder namely M/s. Trade & Projects, with consensus of the Procurement Committee, the lowest bid Decision: In the light of evaluation report of Sub-committee and

publication on the website of SPPRA and PMU accordingly. (Annexure-E) for intimation to participant bidders and Further, the committee also signed the Bid Evaluation Report

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

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

Finance Deptt. Govt. of Sindh/Member

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

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

Board of Revenue, Sindh/Member Deputy Director (F&A) - PMU, (Rahim Bux Bugti)

Member (R&S) (And It Shah)

Board of Revenue, Sindh/ Chairman Procurement Committee

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BOARD OF REVENUE SINDH



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON SCHEME GIS OF BOR SINDH

SUBJECT:

A meeting of Procurement Committee was held on 30-11-2015 at 03:00 pm in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the following agenda items under SPP Rules 2010 (List of

- i) Finalization of evaluation of technical proposals of participant firms
- ii) Opening of Financial Proposals of technically qualified firms
- iii) Any other agenda item with the permission of the Chair.

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

AGENDA ITEM NO. 01:

Participants at Annex-A):

As per decision of the Procurement Committee in its meeting held on 25-11-2015, the technical sub-committee comprising of members of IT, Procurement, Coordination, GIS & Network Connectivity of PMU was assigned the task of assessment of technical proposals of two (02) participating bidders in view of pre-defined evaluation criteria of the bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids and placed its consolidated evaluation sheet before the Procurement Committee for consideration (Annexure-B). Individual assessment of the proposals was also carried out by the Committee members as well as its Chairman which is attached at Annexure-C. The individual assessment of the Procurement as its Chairman which is attached at Annexure-C. The individual assessment of the Procurement

Committee was consolidated and is placed at Annexure-D.

<u>Decision:</u> In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the technical bids of two (02) firms namely (1) M/s. Hermain Enterprises & LMKT JV and (2) M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV were declared responsive and technically compliant. The Committee announced the results of technical evaluation before the bidders in accordance with announced the results of technical evaluation before the bidders in accordance with

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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 will be released on actual work done

basis subject to satisfactory inspection of the committee notified by the PMU and deduction of all applicable

taxes.

<u>Material</u>: 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 <u>Warranty/ Maintenance Services</u>

Maintenance Services will be provided by the contractor within the warranty period. Moreover, the warranty/Maintenance will start from the date of completion of contract.

- 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 causes(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 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, Furchaser 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 Eurchaer by notice in writing to the Contractor.
- 2.3. If the Contractor fails to complete any of his obligations within the time ted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct

PERLING OF MOCORDANAL COMMUNES.

FOR OBERING OF BIDS FOR LENDER INVINEERA

SECTION OF PMU, BOR" PUBLISHED IN LEADING NEWSPARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS

HELD ON 25-11-2015 AT 03:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

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	Project Director PMU	dad2 ilA sa[iA bəγ2	
<u> rishO-nl</u>	Member R&S, BOR	Zulfigar Ali Shah	Τ
	PROCUREMENT COMMITTEE		
<u>Signature</u>	Designation	<u>ameN</u>	.oN.2

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PROJECT IMBURGEIMENT UNIT BOARD OF REVENUE SINDH



MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR" UNDER THE SCHEME GIS "SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 25-11-2015 FOR

SUBJECT:

A meeting of Procurement Committee was held in the Committee Room of PMU under the Chairmanship of Member R&S at 03:30 PM on 25-11-2015 for procurement of the subject tendering process under SPP Rules 2010. List of participants is attached at **Annexure-"A"**

Following agenda items were discussed in detail and decisions thereupon were taken

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AGENDA ITEM NO. 02:

proposais.

OPENING OF TECHNICAL PROPOSALS

The NIT was published in leading newspapers on 8^{th} November 2015 vide INF KRY No. 3772/15 through which bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. The last date for submission of bids was specified as 25^{th} November 2015 at 03:00 PM and bidding document and NIT was published on the website of SPPRA & Procuring Agency on 10^{th} November 2015. Upto the submission time, two (02) firms purchased the bidding documents and submitted their bids in the prescribed format upto the closing date & time. The technical proposals were submitted their bids in the prescribed format upto the closing date & time. The technical proposals were

Decision: The Committee opened the technical proposals of the participating bidders namely (1) M/s. Hermain Enterprises and (2) M/s. Trade & Projects in presence of bidders and assigned detailed evaluation of the same to the technical sub-committee of PMU to facilitate the Procurement Committee in individual assessment of the technical

placed before the Procurement Committee for opening in presence of bidders.

The Committee further decided to finalize the evaluation of technical proposals in its next meeting fixed on Monday 30th November 2015 at 3:00 PM to be followed by opening of financial bids of qualified bidders. Representatives of bidding firms present in the meeting were also informed accordingly.

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

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

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

Chairman Procurement Committee

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

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

(Rahim Bux Bugti) Deputy Director (F&A), PMU, Board of Revenue, Sindh, Member 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

- 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 with in 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

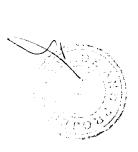
Without prejudice or affecting of any right action or remedy which has accrued or will accrue there-after to Purchaser, Purchaser may at any time terminate the Contract by giving written notice to the Contractor, without compensation to the Contractor if the Contractor becomes bankrupt or otherwise insolvent.

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 deduction 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.



BOARD OF REVENUE SINDH



NOTIFICATION

Karachi, dated the 29 December, 2011

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

Directorate projects being executed by the PMU, R&S Wing Board of Revenue Sindh:

i.e. IT/ Law/ Industries Member An independent Professional from relevant field 3. Representative of Accountant General, Sindh ٠2 Member Senior Member, Board of Revenue Sindh Chairman

TERMS OF REFERENCES

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

REVENUE DEPARTMENT SECRETARY TO COVERNMENT OF SINDH

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

BOARD OF REVENUE SINDH WEMBER (R&S)

Copy for information to:

 PS to Senior Member, Board of Revenue Sindh, Karachi PS to Honourable Minister for Revenue & Relief, Sindh, Karachi, 701.

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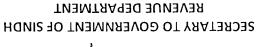
Geo-Database for LARMIS" being executed by PMU, R&S Wing, Board of Revenue, Sindh & Maintenance services for GIS Section of PMU, BOR" under the scheme "Creation of the tender namely "Supply, Installation and Commissioning of Hardware including Support services is hereby notified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for \2015. A Procurement Committee for procurement of supplies and No.P.S/SMBR/BOR/

f. Deputy Director (GIS), PMU, BOR	Co-Op Member
e. Representative of 15&T Deptt., Govt. of Sindh	Member
d. Representative of Finance Deptt., Govt. of Sindh	Member
c. Deputy Director (F&A), PMU, BOR	Member
b. Project Director (PMU), LARMIS, BOR	Member/Secretary
a. Member R&S, Board of Revenue, Sindh	пьтівнЭ

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.



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- The Chief Secretary, Government of Sindh, Karachi. Τ.
- The Additional Chief Secretary (Dev), P & D Department, Govt. of Sindh, Karachi. ٠2
- The Secretary IS&T Department, Government of Sindh, Karachi. .ε
- The Secretary Finance, Government of Sindh, Karachi. ٠,
- The Project Director PMU, Board of Revenue, Sindh ٠.
- The Deputy Director F&A, PMU, Board of Revenue, Sindh .9
- The P.S to SMBR. Board of Revenue, Sindh, Karachi.
- The P.S to Member R&S, Board of Revenue Sindh, Karachi.

BOARD OF REVENUE SINDH MEMBER R&S

- 6.2. The Contract will 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 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.
- 6.4. 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

If either party is temporarily rendered unable, wholly or in part by Force 7.1. 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.

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.

Applicable Laws

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

REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH

EXTRACT OF PROCUREMENT PLAN

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

Board of Revenue, Sindh

Bid Evaluation Report

2. Tender Reference No: NIT No. 3772/15 dated: 08-11-2015 1. Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh

3. Tender Description/Name of work/item "SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE

INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR" UNDER THE SCHEME GIS

4. Method of Procurement: Single Stage Two Envelope Procedure

5. Tender Published: Daily Dawn, Daily Jang & Kawish dated 8th November 2015, & SPPRA at Sr. No. 25686

6. Total Bid documents Sold; 02 (Two)

8. Technical Bid Opening date: 25-11-2015 7. Total Bids Received: 02 (Two)

9. No. of Bids technically qualified: 02 (Two)

10. Bid(s) Rejected: None

11. Financial Bid Opening date: 30-11-2015

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<u> </u>	Evaluation Report:	12. Bid

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Procurement Committee recommended the bidder for final award of contract in its meeting dated: 30-11-2015 to the competent authority.	Procurement Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of for award of	ţsəmoŢ	₁₅ T	63,430,002/-	M/s. Trade & Projects, Jaffer Brothers & UnfoAccess JV	Z
The Procurement Committee found the quoted bid as higher than the bid of M/s. Trade & Projects, Jaffer Brothers & Info VL css	The firm was technically generated but its bid bailified but its bid but its bid hund hugher.	Fower	_{pu} Z	-\7£8,1521,53	M/s. Hermain Enterprises & LMKT JV	τ
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Kemarks	Yof snoses8 Acceptance rejection	Comparison Mith Estimated Estimated	Ranking smrat ni of cost	Vost offered by the Bidder	Name of Firm or Bidder	oN S

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

Finance Deptt. Govt. of Sindh/Member

IS&T Deptt., Govt. of Sindh/Member Video Conferencing Engineer 21/11/10 misszuH bined?)

Board of Revenue, Sindh/Member

Deputy Director (ቶ&A) - PMU,"

(itgua xua minsA)

Project Director - PMU, (Asd SilA salin Shah)

Board of Revenue, Sindh/Member

Member (R&S) (Zulfigar Alf Shah)

Board of Revenue, Sindh/ Chairman Procurement Committee

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.

10. 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 good's country or 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

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.

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- 17.2. The Contractor shall not, without Purchaser' prior written consent, make use of any documents or information except for 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.

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.

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.

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

For and on behalf of For and on behalf of M/s BOARD OF REVENUE SINDH M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV BOARD OF REVENUE SINDH Mr.Aijaz Ali Shah Mr. HMW Project Director, (C.E.O)Project Management Unit, M/s. Trade & Projects, Jaffer Board of Revenue, Sindh Brothers & InfoAccess JV KARACHI. Witnesses 1: Name: Tatal Khan Kelmanni Address:_ N.I.C. No. 42201-99648 N.I.C. No. _ Witnesses 2: Name: Faraz Alm Name: 11 la Address:_ Pmo N.I.C. No. 42501-1005372-5 N.I.C. No. 42101-5151158-3



The Schedule of Requirements/Bill of Quantities including description, unit and total price of the contract deliverables/assignment/works are given here as under. RATIONALIZED BOQ ITEMS AS PER REQUIREMENT FOR GIS HARDWARE AGAINST BID QUOTED BY M/S. TRADE AND PROJECTS

Sr.	# ltems	Specification	Original Qty	Unit	Unit Price (Rs.)	Original Bid Price (Rs.)	Required Qty	Revised Bid Price (Rs.)
	Image Processing Workstation for GIS Office	Processor: 2 x Intel Xeon E5-2699v3 2.3 Ghz 18 Core 45 MB Cache CPU, Graphic Adapter: NVIDIA Quadro K6000 12 GB DL-DVI(I)+DL- DVI(D)+4xDP, Operating System (OS): License MS Windows 8.1 Pro 64-bit Downgrade to MS Windows 7 Pro 64-bit Preinstalled with OS & Driver DVD, Office Package: MS Office Home and Business 2013 SW, OS Storage: Turbo Device G2 512 GB SSD, Hard Disk: 5 x 1.2 TB 10k RPM SAS SFF Hard Drive loaded with RAID 10 (Very High Reliability Combined with High Performance) Array Configuration, LAN Card: Intel Ethernet 1201 PCIe NIC, RAID Card: LSI 9270 – 8i SAS 6 GB RAID Card, Keyboard & Mouse: USB CCID SmartCard Keyboard & USB Optical 3-Button Mouse, DVD: 9.5mm Slim SuperMulti DVDRW, RAM: 256 GB DDR4-2133 (16 x 16 GB) 2 CPU Registered RAM, Power Supply: 1100W or higher Power Supply, Cooling Kit: Dual Processor Air Cooling Kit, Warranty: Complete 3 Year Warranty by Manufacture, Display Port: Dual Link DVI Adapter with Cable (2 Pack), Serial Port: Yes, Alarm on Casing via Bios Logging, Display: Dreamcolor calibration system with 27-in LED Backlit IPS Monitor including all allied software's.	2	Nos	11,703,311	23,406,622	1	11,703,311
	Workstation for Directorate Office	Processor: Intel Xeon E5-1650v3 3.5 Ghz 6 Core 15 MB Cache CPU, Graphic Adapter: NVIDIA Quadro K5200 8 GB DL-DVI(I)+DP+DP (2 Set of cables included), Operating System (OS): License MS Windows 8.1 Pro 64-bit Downgrade to MS Windows 7 Pro 64-bit Preinstalled with OS & Driver DVD, Office Package: MS Office Home and Business 2013 SW, RAID Card: LSI 9217 – 4i4e 8 Port SAS Card, Hard Disk: 2 x 1.2 TB 10K RPM SAS SFF and 1 x 600 GB 10K RPM SAS SFF Hard Drive, LAN Card: Intel Ethernet 1201 PCIe NIC, Keyboard & Mouse: USB CCID SmartCard Keyboard & USB Optical 3-Button Mouse, DVD: 16X SuperMulti DVDRW SATA, RAM: 32 GB DDR4-2133 ECC (4 x 8 GB) Registered RAM, Power Supply: 700W or higher Power Supply, Cooling Kit: Processor Air Cooling Kit, Warranty: Complete 3 Year Warranty by Manufacture, Display Port: Dual Link DVI Adapter with Cable, Alarm on Casing via Bios Logging, Serial Port: Yes and Display: 24-in LED Backlit IPS Monitor including all allied software's.	5	Nos.	3,331,936	16,659,680	3	9,995,808
	Desktop Computer	Processor: Intel® Core™ i7 - 4790 Processor, Processor Speed: Up to 4.0 GHz Max Turbo Frequency (3.6 GHz base frequency) 8 MB cache - 4 cores - 8 threads, Chipset: Intel® Q81 Express chipset, Memory: 8 GB DDR3 (2 x 4 GB) RAM, Hard Disk Drive: 1 TB 7200RPM SATA-6G HDD, Optical Drive: DVDRW-Drive, Display: 18.5″ LED LCD Screen, Graphics: Intel HD Graphics 4600, Keyboard: USB Standard Keyboard, Mouse: USB Optical Mouse, NIC: Intel® Ethernet Connection 1217L GbE LOM Integrated network connection, Audio: DTS Sound audio management technology, Ports: Parallel and USB Ports, Power Supply: 300W Power Supply, Chassis: Micro Tower Chassis and Operating System: Windows 8.1 Professional 64 Bit License Software.	8	* Nos	501,616	4,012,930	4	2,006,464

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Sr.#	Items	Specification	Original Qty	Unit	Unit Price (Rs.)	Original Contract Amount (Rs.)	Required Qty	Revised Contract Amount (Rs.)
	UPS for Workstations & Desktop Computers	Input Connection: IEC-320 C14, Output Connection: IEC-320 C13, Communication Interface: USB, Form Factor: Mini tower, Capacity (VA / W): 1000 / 600, Nominal Input Power: 230VAC - single phase with ground - 50 or 60Hz auto-select, Input Voltage: 160 to 287VAC, Input Frequency: 50 / 60Hz ± 5%, Transfer Time (AC to DC): 4 to 6ms typical, Surge Protection: 220J, Wave Form: Stepped Sinewave and Includes all allied software's	15	Nos.	57,310	859,650	15	859,650
5	Production Plotter for GIS Office	Model Size: 42 inch, Memory: 64 GB (virtual), Hard Disk: 320 GB, Print Quality (Best) Color: Up to 2400 x 1200 optimized dpi, Print Technology: Thermal Inkjet, Number of Print Cartridges: 6 (cyan, magenta, yellow, matte black, gray, dark gray), Compatible Ink Types: Dye-based (C, M, Y, G, DG) & pigment-based (mK), Guaranteed minimum line width: 0.0024 in (ISO/IEC 13660:2001(E)), Line Accuracy: +/- 0.1%, Print Speed Specifications: Print time color image ISO N5 (best, D glossy paper): 4 min/page, Print time color image ISO N5 (normal, D glossy paper): 3.1 min/page, Print time color image ISO N5 (normal, D coated paper): 1.25 min/page, Print time drawing (economode, D plain paper): 15.5 sec/page, Print speed line drawing (economode, D plain paper): 165 D prints per hour, Print speed 1320 ft²/hr, Finished output handling: Two roll feeds (upgradeable to three), automatic roll switching rolls up to 200 m (650 ft) each & automatic cutter media bin, Media types: 2 and 3-in core: bond and coated paper (bond, coated, recycled, heavyweight coated), technical paper (natural tracing, translucent bond, vellum), film (clear, matte, polyester), photographic paper (satin, gloss, semi-gloss, matte, high-gloss), self-adhesive (indoor paper, polypropylene, vinyl), banner and sign material (backlit, outdoor paper, blue back billboard paper), Media Weight: 16 to 90 lb, Media Sizes: (sheets, rolls): 11 to 42-in rolls, Roll External Diameter: 7.08 in, Media Thickness: Up to 15.7 mil, Connectivity: Gigabit Ethernet (1000Base-T) including all allied software's.	1	Nos.	5,071,334	5,071,334	1	5,071,334
	Plotter for Directorate Office	Model Size: 42 inch, Memory: 500 MB, Mechanical Print time - B&W line drawing - Draft mode - Plain: 38 D prints per hour, Mechanical Print time - line drawing - Economode - Plain: 38 D prints per hour, Resolution (Black): Up to 2400 x 1200 optimized dpi from 1200 x 1200 input dpi and Optimization For Photo Paper selected, Resolution (Color): Up to 2400 x 1200 optimized dpi, Print Technology: Thermal Inkjet, Number of Print Cartridges: 4 (cyan, magenta, yellow, black), Compatible Ink types: Dye-based (C M Y) & pigment-based (K), Connectivity: Fast Ethernet (100Base-T); Hi-Speed USB 2.0 with cable, Non-printable area (Cut-Sheet): 0.2 x 0.67 x 0.2 x 0.2 in, Guaranteed Minimum line width 0.0028 in (ISO/IEC 13660; 2001(E)), Line accuracy: +/- 0.1%, Figished output handling: Sheet feed; roll feed; input tray; media bin; automatic cutter, Media sizes supported: Input tray: A4 - A3, Manual feed: A2 A1 A0, Media sizes: standard 8.3 to 36-in wide sheets; 11 to 36-in rolls, Roll maximum output: 150 ft, Roll external diameter: 3.9 in, Mechanical print time, US D color image, best	2	Nos	2,090,286	4,180,572	I	2,090,286

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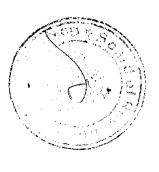
Sr.#	Items	Specification	Original Qty	Unit	Unit Price (Rs.)	Original Contract Amount (Rs.)	Required Qty	Revised Contract Amount (Rs.)
		mode, glossy: 11.4 min/page, Mechanical print time, US D color image, normal mode, glossy: 9.1 min/page, Mechanical print time, US D color image, draft mode, coated: 1.1 min/page, Mechanical print time, US D color image, normal mode, coated: 3.8 min/page and Mechanical print time, color line drawing, draft mode, plain: 35 sec/page, US D color line drawings/hr, draft mode, plain: 38 D prints per hour including all allied software's.						
7	Passport Drive	Capacity: 5 TB, Connectivity: USB 3.0 ports, Shocking speeds up to 215 MB/s, Fan-free Aluminum Heat Sink Design and Data Security with Encryption.	6	Nos.	65,450	392,700	6	392,700
8	External DVD Writer	Writing Speed: DVD±R 8x, DVD±R DL 6x, DVD+RW 8x, DVD-RW 6x, DVD-RAM 5x and CD-R 24x. Reading Speed: DVD 8x, DVD-RAM 5x and CD 24x. USB bus-powered with cable and case, Mac & Windows compatible, Software: Burn CDs/DVDs software.	6	Nos.	26,400	158,400	6	158,400
y.	Paper Cutter	Max. Paper Cutting Length: 51 Inch, Max. Cut Thickness: 0.18 Inch, Heavy Duty, Manual rotary trimmer (with stand), stacks of paper up to 32 sheets thick, adjustable reference guides, transparent clamp strip, self-sharpening and hardened steel rolling blades including all allied essential and mandatory peripherals.	***	Nos.	1,595,000	1,595,000	1	1,595,000
10	Scanner	Color Scanning: Yes, Scan Technology: CMOS CIS (Contact Image sensor), Scan Speed: Min. 20 ppm/40 ipm (300 dpi color, gray, b&w), Memory: Min. 256 MB, Processor Speed: Min. 52S MHz, Resolution: Min. 600 x 600 dpi, Control Panel: 3 buttons (Scan, Power, Cancel), Bit depth: 48-bit (internal) and 24-bit (external), Maximum document scan size: 8.5 x 34 in, Input type: Sheetfed, Auto document feeder: Min. 50 sheets, Connectivity: Hi-Speed USB with cable and including all allied software's.	2	Nos.	124,720	249,439	2	249,440
11	Culor Printer (A4 Size)	Print Technology: Pigmented Inks, Speed: Min. 36 ppm black and Min. 36 ppm Color, First Page Out Black: As fast as 9.5 sec and Color (ready): As fast as 9.5 sec, Print Resolution Black: Min. 1200 x 1200 optimized dpi from 600 x 600 input dpi and Color: Min. 2400 x 1200 optimized dpi from 600 x 600 input dpi, Print Cartridge: 4 (1 black, cyan, magenta, yellow), Wireless Capability: Yes, Memory: Min. 512 MB, Processor Speed: Min. 792 Mhz, Duty Cycle (Monthly): Min. 50,000 pages, Connectivity: Hi-Speed USB 2.0 with cable, built-in Fast Ethernet 1 100 Base-T network port and including all allied software's.	6	Nos	121,933	731,600	4	487,732
12	Color Printer for GIS Office (A3 Size)	Print Technology: Laser, Print Speed: Up to 20 ppm, letter/A4 and black-and-white/color, Print resolution: Up to 600 x 600 dpi, Memory: Standard - 192 MB and expandable to 448 MB, Paper Input: 100-sheet multipurpose tray 1, 250-sheet tray 2; optional 500-sheet tray 3, Paper Output: 250-sheet face down output bin, Paper Sizes Stipported: A3, A4, A5, A6, RA3, SRA3, B4, B5, 8k, 16k, 10x15 cm, post cards (JIS isingle and double); letter, legal, executive, 11 x 17 in, 12 x 18 in, 4 x 6 in, 5 x 8 in, 8.5 x 13 in; envelopes (DL; C5, B5, No. 10, Monarch); custom: 76 x 127 mm (3 x 5 in) to 320 x 457 mm (12.6 x 18 in), custom: 148 x 182 mm (5.8 x 7.2 in) to 297 x 432 mm (11.7 x 17 in), custom: 148 x 210 mm (5.8 x 8.3 in) to 297 x 432 mm (11.7 x 17 in) Automatic two-sided printing: A3, A4, A5,	2	Nos	761,200	1,522,400	1	761,200

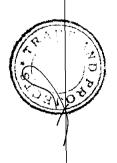
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Sr.#	Items	Specification	Original Qty	Unit	Unit Price (Rs.)	Original Contract Amount (Rs.)	Required Qty	Revised Contract Amount (Rs.)
:		RA3, SRA3, B4, B5, 8k, 16k, double postcard; letter, legal, executive, 11 x 17 in, 12 x 18 in, 8.5 x 13 in, Connectivity: Hi-Speed USB 2.0 with cable, built-in Fast Ethernet 10/100 Base-T network port and including all allied software's.						
13	Fax Machine	Laser Print Quality: 19 ppm, Laser Printing (A4): 600 x 600 dpi, Printing Resolution: 250-Sheet Paper Tray, Laser printing on plain paper, 150-Page Document Memory, Error Correction Mode (ECM), Dual Access Operation, Fax LASER, in super quality features: 600 dpi. Storage memory: 40 page full paper, Speed fax and photo gray/01 page 6, Load the paper tray of 200 Shows the number of calls, Use levels: Volume 2000 page and use as a printer with your computer.	2	Nos	143,000	286,000	2	286,000
14	Portable Projector	Projection System: DLP, Native Resolution: XGA (1024x768), Brightness: 3000 AL, Contrast Ratio: 13000:1, Display Color: 1.07 Billion Colors, Lens: F=2.56~2.8 & f=21~23.1mm, Aspect Ratio: Native 4:3 (5 aspect ratio selectable), Throw Ratio: 1.86~2.04, Image Size (Diagonal): 36" ~ 300", Zoom Ratio: 1.1:1 and Lamp Type: Up to 190W.	1	Nos	450,137	450,137	2	900,274
15	Interactive White Board	Size: 84 Inch, Active Size: 79.3 Inch, Aspect Ration: 4:3 with left and right icons, Touch Way: Finger, pointer or any other opaque objects, Multi-touch: 2 points or 4 points, Orientation Accuracy: < 1mm, Cursor Speed: Approximately 180 dots per second, Resolution: 16384 (W) x 16384 (D), Board Material: Nano galvanized sheet, aluminium honeycomb panel, Mounting Way: Wall mounting and Mobile Stand include, Interface: USB 2.0, Power Supply: USB and including all mandatory items.	1	Nos	347,287	347,287	1	347,287
16	Network Cabling and allied work	Multimode 6 Core Optical Fiber Network Cabling required from GIS Section to Data Center which includes Optical Fiber Cable, Splicing, Harnessing, Optical Fiber Switch, required 4 set Transceiver and other etc. Complete Harnessing work required in GIS Section for Server, Firewall and other peripheral rack mounting.	I	Job	1,168,750	1,168,750	1	1,168,750
17	Maintenance and Support	Contractor should provide One year complete service and support of above Sr. # 1 to 16.	1	Job	2,337,500	2,337,500	1	2,337,500
	Total					63,430,001		40,411,136

<u>Delivery schedule</u> The above listed BOQ items / schedule of requirements are required to be completed by the successful bidder within <u>20 WEEKS</u> from the date of signing of contract.





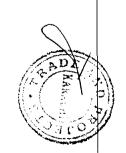


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MAKE AND MODEL FOR FOR ATTACHED BOQ

S.No.	S.No. Items	Specification	Qty
-	Image Processing Workstation for GIS Office	HP 2840 Workstation with Win 8.1 Pro 64 Bit	77
2	Workstation for Directorate Office	HP 2440 Workstation with Win 8.1 Pro 64 Bit	3
3	Desktop Computer	HP EliteDesk 800 G1 with Win 8.1 Pro 64 Bit	4
4	UPS for Workstations & Desktop Computers	Emerson Liebert PSA ITON	15
2	Production Plotter for GIS Office	HP T7200	1
9	Plotter for Directorate Office	HP 25400	Н
7	Passport Drive	Seagate 5 TB External HDD	9
8	External DVD Writer	Transcend DVD RW EXTERNAL 8XDVD	9
6	Paper Cutter	RotaTrim PowerTech PT2500 A0 Electric Paper Trimmer	₽
10	Scanner	HP Scanner 3000	2
11	Color Printer (A4 Size)	HP X451DW A4 Color Printer	4
12	Color Printer for GIS Office (A3 Size)	HP CP 225DN A3 Color Printer	1
13	Fax Machine	Canon L170 Fax Machine	2
14	Portable Projector	BenQ Multimedia Projector (Model: MW-526)	2
15	Interactive White Board	Smart IPBOARD Model: T84	1
		Multimedia 6 Core Optical Fiber Network Cabling	
		required from GIS Section to data Centre which	
	,	includes Optical Fiber Cable, Splicing , Hanessing,	
_		Optical Fiber Switch, required 4 set Transceiver and	-
		other etc. Complete Harnessing work required in GIS	
		Section for server, Firewall and other peripheral rack	
16	Network Cabling and allied work	mounting	
		Contractor should provide One year complete service	,
17	Maintenance	and support of above Sr. # 1 to 16	4





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PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

Dated: -01-2016

To,

M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV

Karachi

SUBJECT:

LETTER OF ACCEPTANCE

I am directed to notify that your bid dated 25-11-2015 for "SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR" under the scheme GIS being the best evaluated bid as per specifications of the bidding document and at unit prices listed herein below has been accepted by the competent authority under Rule 48 of SPP Rules 2010:

Sr.#	ltems	Unit	Unit Price
1	Image Processing Workstation for GIS Office	Nos	11,703,311
2	Workstation for Directorate Office	Nos.	3,331,936
3	Desktop Computer	Nos	501,616
4	UPS for Workstations & Desktop Computers	Nos.	57,310
5	Production Plotter for GIS Office	Nos.	5,071,384
6	Plotter for Directorate Office	Nos	2,090,286
7	Passport Drive	Nos.	65,450
8	External DVD Writer	Nos.	26,400
9	Paper Cutter	Nos.	1,595,000
10	Scanner	Nos.	124,720
11	Color Printer (A4 Size)	Nos	121,933
12	Color Printer for GIS Office (A3 Size)	Nos	761,200
13	Fax Machine	Nos	143,000
14	Portable Projector	Nos	450,137
15	Interactive White Board	Nos	347,287
16	Network Cabling and allied work	Job	1,168,750
17	Maintenance and Support	Job	2,337,500

You may accordingly come forward to submit performance guarantee @ 5% of contract price and sign formal agreement under Rule 45 of SPP Rules 2010.

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Assistant Director P/CM
LARMIS, PMU, Board of Revenue, Sindh



Bid Evaluation Report

- 1. Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh
 - 2. Tender Reference No: NIT No. 3772/15 dated: 08-11-2015
- 3. Tender Description/Name of work/Item "SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR" UNDER THE SCHEME GIS
- 4. Method of Procurement: Single Stage Two Envelope Procedure
- 5. Tender Published: Daily Dawn, Daily Jang & Kawish dated 8th November 2015, & SPPRA at Sr. No. 25686
- 6. Total Bid documents Sold; 02 (Two)
- 7. Total Bids Received: 02 (Two)
- 8. Technical Bid Opening date: 25-11-2015 9. No. of Bids technically qualified: 02 (Two)
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 30-11-2015
- 12. Bid Evaluation Report:

IL. DI	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	Remar	ks
0	1	2	3	4	5	6_	
1	M/s. Hermain Enterprises & LMKT JV	Rs. 65,221,637/-	2 nd	Lower	The firm was technically qualifled but its bid was found higher.	The Procur Committee the quoted higher than of M/s. Tr Projects, J Brothers & Access	found bid as the bid ade & affer k Info
2	M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV	Rs. 63,430,002/-	1 st	Lowest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract.	Procuren Commit recommend bidder for award of cor its meeting 30-11-2015 compet authori	tee led the final ntract in dated: to the ent

(Shahid Hussain Mangl) /

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

Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Rahim Bux Bugti) Deputy Director (A&A) - PMU,, Board of Revenue, Sindh/Member

(Zulfigar All Shah)

(Syed' Alfaz Ali Shah) Project Director - PMU,

Board of Revenue, Sindh/Member

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

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REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH

EXTRACT OF PROCUREMENT PLAN

(where pplicable)		NAMELY "CREATION OF SEC. 2015-2016 Timing of Procurements Remarks	1 1" Qtr	Method	ADPs)	 Two Envelope					Rule 46(2)	And Single Stage							16.7	
Quantity (Where applicable) 8 8 8 8 8 8 0 0 0 0 0 0 0 0 0 0 0 0 0	EXTRACT OF PROCUREINIE I LARMIS (GIS) SOS CENTEME NAMELY "CREATION OF GEO-DATABASE FOR LARMIS (GIS)	AMELY "CREATION OF CLO. 2015-2016	Source Proposed	Funds Method		 Two Envelope		 				+								
		ADP SCHEME N	-		(Millions)			 												-
			-			"Supply of high	resolution Satellite		processing	software including	processing of the	satellite imagery"	"Supply.	ioning	-	Hardware &	Software including	Support	Maintenance for	I OMd to notification of

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

Board of Revenue, Sindh

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NOTIFICATION

Karachi, dated the

2015

No.P.S/SMBR/BOR/ /2015. A Procurement Committee for procurement of supplies and services is hereby notified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for the tender namely "Supply, Installation and Commissioning of Hardware including Support & Maintenance services for GIS Section of PMU, BOR" under the scheme "Creation of Geo-Database for LARMIS" being executed by PMU, R&S Wing, Board of Revenue, Sindh

a. Member R&S, Board of Revenue, Sindh Chairman	
b. Project Director (PMU), LARMIS, BOR Member/S	iecretar
c. Deputy Director (F&A), 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 (GIS), PMU, BOR Co-Op Mei	mber

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

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

SECRETARY TO GOVERNMENT OF SINDH REVENUE DEPARTMENT

C.C. to:-

- 1. The Chief Secretary, Government of Sindh, Karachi.
- 2. The Additional Chief Secretary (Dev), P & D Department, Govt. of Sindh, Karachi.
- 3. The Secretary IS&T Department, Government of Sindh, Karachi.
- 4. The Secretary Finance, Government of Sindh, Karachi.
- 5. The Project Director 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

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BOARD OF REVENUE SINDH

NOTIFICATION

Karachi, dated the 29 December, 2011

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

1. Senior Member, Board of Revenue Sindh Chairman

2. Representative of Accountant General, Sindh Member

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

TERMS OF REFERENCES

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

SECRETARY TO GOVERNMENT OF SINDH REVENUE DEPARTMENT

C.C. to:-

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

MÉMBÉR (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

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PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

SUBJECT:

as under:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 25-11-2015 FOR "SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR" UNDER THE SCHEME GIS

A meeting of Procurement Committee was held in the Committee Room of PMU under the Chairmanship of Member R&S at 03:30 PM on 25-11-2015 for procurement of the subject tendering process under SPP Rules 2010. List of participants is attached at **Annexure-"A"**

Following agenda items were discussed in detail and decisions thereupon were taken

AGENDA ITEM NO. 02:

OPENING OF TECHNICAL PROPOSALS

The NIT was published in leading newspapers on 8th November 2015 vide INF KRY No. 3772/15 through which bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. The last date for submission of bids was specified as 25th November 2015 at 03:00 PM and bidding document and NIT was published on the website of SPPRA & Procuring Agency on 10th November 2015. Upto the submission time, two (02) firms purchased the bidding documents and submitted their bids in the prescribed format upto the closing date & time. The technical proposals were placed before the Procurement Committee for opening in presence of bidders.

<u>Decision:</u> The Committee opened the technical proposals of the participating bidders namely (1) M/s. Hermain Enterprises and (2) M/s. Trade & Projects in presence of bidders and assigned detailed evaluation of the same to the technical sub-committee of PMU to facilitate the Procurement Committee in Individual assessment of the technical proposals.

The Committee further decided to finalize the evaluation of technical proposals in its next meeting fixed on Monday 30th November 2015 at 3:00 PM to be followed by opening of financial bids of qualified bidders. Representatives of bidding firms present in the meeting were also informed accordingly.

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

(Khalid Hussain Khoso)

Project Director

Video Conferencing Engineer

IS&T Department,

Govt. of Sindh/Member

(Rahim Bux Bugti)

Deputy Director (F&A),

PMU, Board of Revenue, Sindh,

/Member

(Syed Aijaz Ali Shah) Project Director - PMU, Reforms Wing & Special Cell,

Board of Revenue, Sindh/Member

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

(Zulfiqar Ali Shah) Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

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ere of rate of the electrical district is considered in

FOR OPENING OF BIDS FOR TENDER NAMELY SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS

SECTION OF PMU, BOR" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 3772/15, DATED: 08-11-2015

HELD ON 25-11-2015 AT 03:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACH

<u>5.No.</u>	<u>Name</u>	Designation	Sign	ature
		PROCUREMENT COMMITTEE		
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>ln-</u> (Chair
2	Syed Aijaz Ali Shah	Project Director PMU		Alizs. N.
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR	/	20
4	Arshad Ali Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	u	p on
5	Khalid Hussain Khoso	Project Director, Video Conferencing, IT Department, Govt. of Sindh	(X)	
6				
		PARTICIPATING FIRMS		

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HOUSEUF MANAGEMENT ONE: BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 30-11-2015 FOR TENDER NIT No. 3772/15 DATED: 08-11-2015 UNDER THE SCHEME GIS OF BOR SINDH

A meeting of Procurement Committee was held on 30-11-2015 at 03:00 pm in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the following agenda items under SPP Rules 2010 (List of Participants at Annex-A):

- i) Finalization of evaluation of technical proposals of participant firms
- ii) Opening of Financial Proposals of technically qualified firms
- iii) Any other agenda item with the permission of the Chair.

AGENDA ITEM NO. 01:

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

As per decision of the Procurement Committee in its meeting held on 25-11-2015, the technical sub-committee comprising of members of IT, Procurement, Coordination, GIS & Network Connectivity of PMU was assigned the task of assessment of technical proposals of two (02) participating bidders in view of pre-defined evaluation criteria of the bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids and placed its consolidated evaluation sheet before the Procurement Committee for consideration (Annexure B). Individual assessment of the proposals was also carried out by the Committee members as well as its Chairman which is attached at Annexure-C. The individual assessment of the Procurement Committee was consolidated and is placed at Annexure-D.

<u>Decision:</u> In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the technical bids of two (02) firms namely (1) M/s. Hermain Enterprises & LMKT JV and (2) M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV were declared responsive and technically compliant. The Committee announced the results of technical evaluation before the bidders in accordance with SPP Rules 2010.

Contd....

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The financial proposals of firms technically compliant firms were placed on board for opening by the Committee. The financial proposals of both the firms were thereafter opened one by one in alphabetical order in presence of the bidders and read out aloud. The financial bids furnished by the respective bidders are as under:

Name of firm	Price Quoted
(1) M/s. Hermain Enterprises & LMKT JV	Rs. 65,221,637/-
(2) M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV	Rs. 63,430,002/-

<u>Decision</u>: In the light of evaluation report of Sub-committee and with consensus of the Procurement Committee, the lowest bid of technically qualified bidder namely M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV was declared as the best evaluated bid and was recommended for award of contract at total bid price of Rs.63,430,002/- (Rupees Sixty Three Million, Four Hundred and Thirty Thousand and Two Only) to the competent authority.

Further, the committee also signed the Bid Evaluation Report (Annexure-E) for intimation to participant bidders and publication on the website of SPPRA and PMU accordingly.

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

(Shahid Hussair Mangi)

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

/Member Finance Deptt. Govt. of Sindh/Member

(Rahim Bux Bugti)
Deputy Director (F&A) - PMU,
Board of Revenue, Sindh/Member

(Syed Aijaz Ali Shah) Project Director - PMU,

(Mohd. Arshad Khokhar)

Section Officer DEV-VI,

Board of Revenue, Sindh/Member

(Zulfiqar-Atl Shah) Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

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SERVICES FOR GIS SECTION OF PMU, BOR" UNDER THE SCHEME GIS HELD ON 30-11-2015 AT 3:00 P.M., AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	<u>Name</u>	Designation	Signat	ur <u>e</u>
	<u> </u>	PROCUREMENT COMMITTEE		<u> </u>
ī	Zulfiqar Ali Shah	Member R&S, BOR	In-Cha	sir
2	Syed Aijaz Ali Shah	Project Director PMU, BOR		li 30.11.15
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR		
4				
5	Mohd. Arshad Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	Wo	pm
6				
i	<u>, </u>	PARTICIPATING FIRMS		
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INSTALLATION AND COMMISSIONING OF HARDWARL INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR" PUBLISHED IN LEADING NEWSPAPERS VIDE INF

S.No.	Criteria	Max. Marks	Marks	obtained
			M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess JV
~A	COMPANY PROFILE	200		
Sec. Algebra	At least 05 years in relevant Business. a. More than 10 year in relevant business = 100 Marks b. Between 5 and 10 years in relevant business = 50 Marks (Attach Certificate of Incorporation)	100	50	100
2.	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 30 employees = 100 marks b. Between 20 and 30 employees = 50 marks (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	50	50
В	EXPERIENCE	400		
1	SPECIFIC EXPERIENCE Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature (40 Marks for each Project) (Attach Successful Completion Certificate)	200	200	200
2	GENERAL EXPERIENCE 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)	200	200	200
С	QUALITY	200		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	Technical/Management credentials: a. 1 x Project Management Professional (PMP) = 20 Marks b. 3 x Network Engineer (CCNA & CCNP) = 30 Marks (10 Marks for each) c. 3 x System Engineer (MCSE & MCP) = 30 Marks (10 marks for each) d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each) (Attach Authenticated Company's Payroll, CV and Certificates of Employees)	100	20 30 30 00	20 00 30 20
D	FINANCIAL CAPABILITY	200		
1	Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 25 Million) a. Rs. 25 Million = 40 Marks (Attach Audited Financial Statements & financial turnover)		200	200
Total:		1000	880	920

Network

Administrator
LARMIS, PMU

Passing Marks:

Assistant Director Coordination, LARMIS, PMU

Assistant Director
P/CM LARMIS,
PMU

System
Administrator
LARMIS PMU, BOR

Deputy Director IT, LARMIS, PMU

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3772/15, DATED: 08-11-2015 (Technical Bids which score at least 80% marks overall would be considered as responsive bid.)

S.No.	Criteria	Max. Marks	Marks	Marks obtained
			M/s.	M/s. TAP, Jaffer
			Hermain & LMKT IV	Brothers & InfoAccess (V
٨	COMPANY PROFILE	200		
 	At least 05 years in relevant Business.	100	50	767
	a. More than 10 year in relevant business = 100 Marks			
	b. Between 5 and 10 years in relevant business = 50 Marks (Attach Certificate of			
	Incorporation)			
7	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant	100	50	
	category for last One (01) year.			
	a. More than 30 employees = 100 marks			
	b. Between 20 and 30 employees = 50 marks			
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
8	EXPERIENCE	400		
-1	SPECIFIC EXPERIENCE	200	200	200
	Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature			
	(40 Marks for each Project)			
	(Attach Successful Completion Certificate)			
2	GENERAL EXPERIENCE	200	200	200
	05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach			
! !	Successful Completion Certificate)			
U	QUALITY	200		
.	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	33
7	Technical/Management credentials:	100		
_	a. 1 x Project Management Professional (PMP) = 20 Marks		20	či
	b. 3 x Network Engineer (CCNA & CCNP) = 30 Marks (10 Marks for each)		30	3
	c. 3 x System Engineer (MCSE & MCP) = 30 Marks (10 marks for each)		30	m
	d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)		8	(*) (*)
	(Attach Authenticated Company's Payroll, CV and Certificates of Employees)			
۵	FINANCIAL CAPABILITY	200		
	Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 25		200	200
	a. Rs. 25 Million = 40 Marks			
	(Attach Audited Financial Statements & financial turnover)			
Total:		1000	880	926
Passing Marks.	Marks:	800		

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

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COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SENT OF THE STORY OF STATE OF THE STORY OF THE STATE OF THE STAT	3772/15, DATED: 08-11-2015 (Technical Bids which score at least 86.45 wirks overall would be considered as responsive bid.)

S.No.	Criteria	Max. Marks	Mark	Marks optained
				*
			M/s.	M/s. TAP, Jaffer
			Hermain &	Brothers &
			CMKT JV	MTOAccess JV
A	COMPANY PROFILE	200		
-	At least 05 years in relevant Business.	100	20	00.
	a. More than 10 year in relevant business = 100 Marks (Attach Certificate of			
	Decweel J and to (car)	,		
7	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant	100	20	0:1
1	category for last One (01) year.			
	More than 30 employees = 100 marks			. = =0
	Between 20 and 30 emplor			
	_			
80	EXPERIENCE	400		
-	ERIENCE	200	200	00.
•	Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature			
	(Attach Successful Completion Certificate)			
2	GENERAL EXPERIENCE	200	707	307
	05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach			
	Successful Completion Certificate)	000		+
U	QUALITY	007	90,	001
-	ISO 9001:2008 Certification (Attach Valid Certificate)	001	707	P
7	Technical/Management credentials:	100		00
	a. 1 x Project Management Professional (PMP) = 20 Marks		2 2	2 0
	b. 3 x Network Engineer (CCNA & CCNP) = 30 Marks (10 Marks for each)		30	200
	c. 3 x System Engineer (MCSE & MCP) = 30 Marks (10 marks for each)		30	00 6
	d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)		3	27
	(Attach Authenticated Company's Payroll, CV and Certificates of Employees)			
۵	FINANCIAL CAPABILITY	200		
۰ د	Throng and American It Business during last 3 years. (No Marks will be given below Rs. 25		500	200
-	Average (uniover in retevant it business dating loss of control (in million)			
	Rs. 25 Milli			
	(Attach Audited Financial Statements & financial turnover)		000	000
Total:		1000	980	076
Dacci	Darrian Marke	800		

(Shahid Hussain Mangi)
IS&T Department, Govt. of Sindh/Member PC
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377775	37/2/15, UNIEU: US-11-2015 (reconcil nos word resolver)	Max. Marks	Marks	Marks obtaed
S.No.			M/s.	M/s. TAP, Jaffe
			Hermain &	Brothers &
			LMKT JV	InfoAccess P.
	COMPANY PROFILE	200		
-	At least 05 years in relevant Business.	100	20	# <u></u>
	nt business = 100 Marks			
	Incorporation)			
2	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant	100) 	
	category for last One (01) year.			
_	a. More than 30 employees = 100 marks		د معد د مب	
	b. Between 20 and 30 employees = 50 marks			_ 20 -
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
В	EXPERIENCE	400		
1	PERIENCE	700	007	
	Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature			
	(40 Marks for each Project)			
	(Attach Successful Completion Certificate)	0	1000	
7	GENERAL EXPERIENCE	700	007	5
	orth			
	Successful Completion Certificate)	000		
U	QUALITY	200	100	
	ISO 9001:2008 Certification (Attach Valid Certificate)	318	207	
2	Technical/Management credentials:	3	0,0	, , , , , , , , , , , , , , , , , , ,
	a. 1 x Project Management Professional (PMP) = 20 Marks		0 0	: 4
			000	: 7
			3 5	. 8
	d. $2 \times \text{Hardware Engineer}$ (A+ or Equivalent) = 20 Marks (10 marks for each)		}	
	(Attach Authenticated Company's Payroll, CV and Certificates of Employees)			
	VALUE CADABILITY	200		
	FINANCIAL CAPABILITY		200	<u> </u>
	Average turnover in relevant IT Business during last 3 Years. (No Marks will be given below its, 20			
	Million			
	a. Rs. 25 Million = 40 Marks			
	(Attach Audited Financial Statements & Infancial turions)	1000	880	356
Total:		008		
Passi	Passing Marks:			

(Syed) Affat Ali Shah)
Project Director PMU, Board of Revenue, Sindh/Member/Secretary PC

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U IN LEADING NEWSPAPERS VIDE ... JING SUPPURT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BURT PUBLIC UMMISSIONING OF HARDWARE INC.

M/s. TAP, Jaffer InfoAccess IV **Brothers &** 920 200 2 2068 5 36 100 iħ Marks obtained Hermain & LMKT JV 200 880 100 200 28 80 00 200 20 20 Max. Marks 1000 800 200 100 200 200 200 400 100 **200** Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 25 GENERAL EXPERIENCE 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature Between 5 and 10 years in relevant business = 50 Marks (Attach Certificate of The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant 3772/15, DATED: 08-11-2015 (Technical Bids which score at least 80% marks overall would be considered as responsive bid.) 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each) (Attach Audited Financial Statements & financial turnove<u>r)</u> 3 x Network Engineer (CCNA & CCNP) = 30 Marks (10 Marks for each) 3 x System Engineer (MCSE & MCP) = 30 Marks (10 marks for each) (Attach Authenticated Company's Payroll, CV and Certificates of Employees) (Attach Authenticated Company's Payroll, CV and Degrees of Employees) (Attach Successful Completion Certificate) 1 x Project Management Professional (PMP) = 20 Marks More than 10 year in relevant business = 100 Marks Criteria Between 20 and 30 employees = 50 marks ISO 9001:2008 Certification (Attach Valid Certificate) More than 30 employees = 100 marks Technical/Management credentials: At least 05 years in relevant Business. Rs. 25 Million = 40 Marks Successful Completion Certificate) category for last One (01) year. (40 Marks for each Project) FINANCIAL CAPABILITY Incorporation) SPECIFIC EXPERIENCE COMPANY PROFILE EXPERIENCE QUALITY ė, Million) Passing Marks: Total: ام ,--~ Ų , , 7 മ _ 7 ۷

(Rahim Bux Bugti) Deputy Director F&A, PMU, Board of Revenue, Sindh/Member PC

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COMMISSIONING OF HARDWARE INC. JING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTI OF PMU, BOX: PUBL. AEU IN LEMBING NEWSPAPENS MIDE IN.
3772/15, DATED: 08-11-2015 [Technical Bids which score at least 80% marks overall would be considered as responsive bid.)

S.No.

S.No.	Criteria	Max. Marks	Marks	Marks obtained
			M/s.	M/s. TAP, Jaffe
			Hermain & LMKT JV	Brothers & InfoAccess 3/
4	COMPANY PROFILE	200		
1	At least 05 years in relevant Business.	100		130
	a. More than 10 year in relevant business = 100 Marks			
	b. Between 5 and 10 years in relevant business = 50 Marks (Attach Certificate of			
	Incorporation)			i
2	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant	100	50	; ; ;
	category for last One (01) year.			
	a. More than 30 employees = 100 marks			
	b. Between 20 and 30 employ ees = 50 marks			
	(Attach Authenticated Company's Payroll, CV and Degrees of Employees)			
6 0	EXPERIENCE	400		
	SPECIFIC EXPERIENCE	200	200	
	Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature			
	(40 Marks for each Project)			
	(Attach Successful Completion Certificate)			
2	GENERAL EXPERIENCE	200	200	Z Z
	05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach			
	Successful Completion Certificate)			
J		200		
IJ	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	70.
2	Technical/Management credentials:	100		
			20	C
	b. 3 x Network Engineer (CCNA & CCNP) = 30 Marks (10 Marks for each)		30	}-
	c. 3 x System Engineer (MCSE & MCP) = 30 Marks (10 marks for each)		30	(a)
	 d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each) 		00	;;;
	(Attach Authenticated Company's Payroll, CV and Certificates of Employees)			· · · · · · · · · · · · · · · · · · ·
۵	FINANCIAL CAPABILITY	200	<u> </u>	
1	Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 25		200	P
	Million)			
	a. Rs. 25 Million = 40 Marks			
	(Attach Audited Financial Statements & financial turnover)			1
Total:		1000	880	930
Passin	Passing Marks:	800		

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

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CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS BY PROCUREMENT COMMITTEE OF PMU FOR THE TENES "SUPPLY, INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION C PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 3772/15, DATED: 08-11-2015

#S	S# MEMBERS OF PROCUREMENT COMMITTEE	M/s. Hermain & LMKT JV	M/s. TAP, Jaffe Brothers &
			InfoAccess IV
		880	920
	01 Mr. Zultigar Ali Shah, chalffinati USC	088	133
02	Mr Syed Aijaz Ali Shah, Member/Secretary CSC	000	1
	100 T Description of Single	880	() () () ()
03	Mr. Shahid Hussain Mangi, 19&1 Departitient, 30vt. 91 Shidh	088	5
0.0		1000	
		880	
02	Mr. Mohd. Arshad Khokhar SO-VI (DEV), Finalice Department, Cover	0000	780
	Total Marks Obtained		77
		880	C)
	AVERAGE CONSOLIDATED MARKS OBTAINED		:
			7

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

IS&T Deptt., Govt. of Sindh/Member

(Shahid Hussain Mangi)

(Syell Affaz Ali Shah) Project Director - PMU,

Board of Revenue, Sindh/Member

(Zulfigar Air Shah) Member (R&S)

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

(Rahim Bux Bugti)

Board of Revenue, Sindh/ Chairman Procurement Committee

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