

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**


**CONTRACT EVALUATION FORM**


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

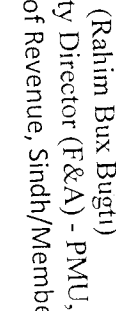
- 1) NAME OF THE ORGANIZATION / DEPTT Project Management Unit, PMU, Board of Revenue, Sindh
- 2) PROVINCIAL/ LOCAL GOVT. / OTHER Provincial Government
- 3) TITLE OF CONTRACT “Supply, Installation And Commissioning Of Hardware Including Support & Maintenance Services For Gis Section Of Pmu, Bor” Under The Scheme GIS
- 4) TENDER NUMBER NIT No. 3772/15 dated: 08-11-2015
- 5) BRIEF DESCRIPTION OF CONTRACT “Supply, Installation And Commissioning Of Hardware Including Support & Maintenance Services For GIS Section Of Pmu, Bor” Under The Scheme GIS
- 6) FORUM THAT APPROVED THE SCHEME Provincial Development Working Party (PDWP)
- 7) TENDER ESTIMATED VALUE Rs. 41 MILLION
- 8) ENGINEER’S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 25-11-2015 at 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two (02)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02)
- 14) BID EVALUATION REPORT 16th December 2015  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. TRADE & PROJECTS, JAFFER BROTHERS & INFOACCESS JV
- 16) CONTRACT AWARD PRICE Rs. 40,411,136/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |  |                                     |
|----|--|-------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:  
\_\_\_\_\_


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


S#	MEMBERS OF PROCUREMENT COMMITTEE	M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess JV
01	Mr. Zulfiqar Ali Shah, Chairman CSC	880	920
02	Mr. Syed Aijaz Ali Shah, Member/Secretary CSC	880	920
03	Mr. Shahid Hussain Mangi, IS&T Department, Govt. of Sindh	880	920
04	Mr. Rahim Bux Bugti, Deputy Director F&A, Govt. of Sindh	880	920
05	Mr. Mohd. Arshad Khokhar SO-VI (DEV), Finance Department, Govt. of Sindh	4400	4600
	<b>Total Marks Obtained</b>	<b>880</b>	<b>920</b>
	<b>AVERAGE CONSOLIDATED MARKS OBTAINED</b>		

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

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

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

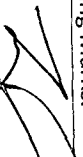
  
 (Syed Aijaz Ali Shah)  
 Project Director - PMU,  
 Board of Revenue, Sindh/Member

  
 (Zulfiqar Ali Shah)  
 Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess JV
<b>A COMPANY PROFILE</b>				
1	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)	200 100	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
<b>B EXPERIENCE</b>				
1	<b>SPECIFIC EXPERIENCE</b> Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature (40 Marks for each Project) (Attach Successful Completion Certificate)	400 200	200	200
2	<b>GENERAL EXPERIENCE</b> 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)	200	200	200
<b>C QUALITY</b>				
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100 100	100	100
2	<b>Technical/Management credentials:</b> 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
<b>D FINANCIAL CAPABILITY</b>				
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 1000	200	200
<b>Total:</b>		<b>800</b>	<b>880</b>	<b>920</b>
<b>Passing Marks:</b>				



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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT GOVERNOR SINDH THROUGH MEMBER R&S BOARD OF REVENUE SINDH

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

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

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

Yes	<input checked="" type="checkbox"/> The advertisement was hoisted on SPPRA website dated: 23-11-2015 vide SPPRA ID No 2147483647 at Sr. No. 25739
No	<input type="checkbox"/>

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

Yes	<b>Daily The Dawn</b> (08-11-2015) <b>Daily Jang</b> (08-11-2015) <b>Daily Kawish</b> (08-11-2015)
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22) NATURE OF CONTRACT

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

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

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

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

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

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

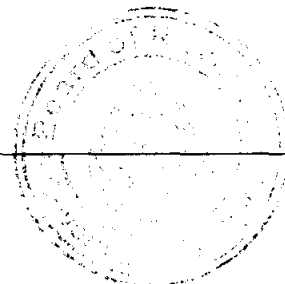
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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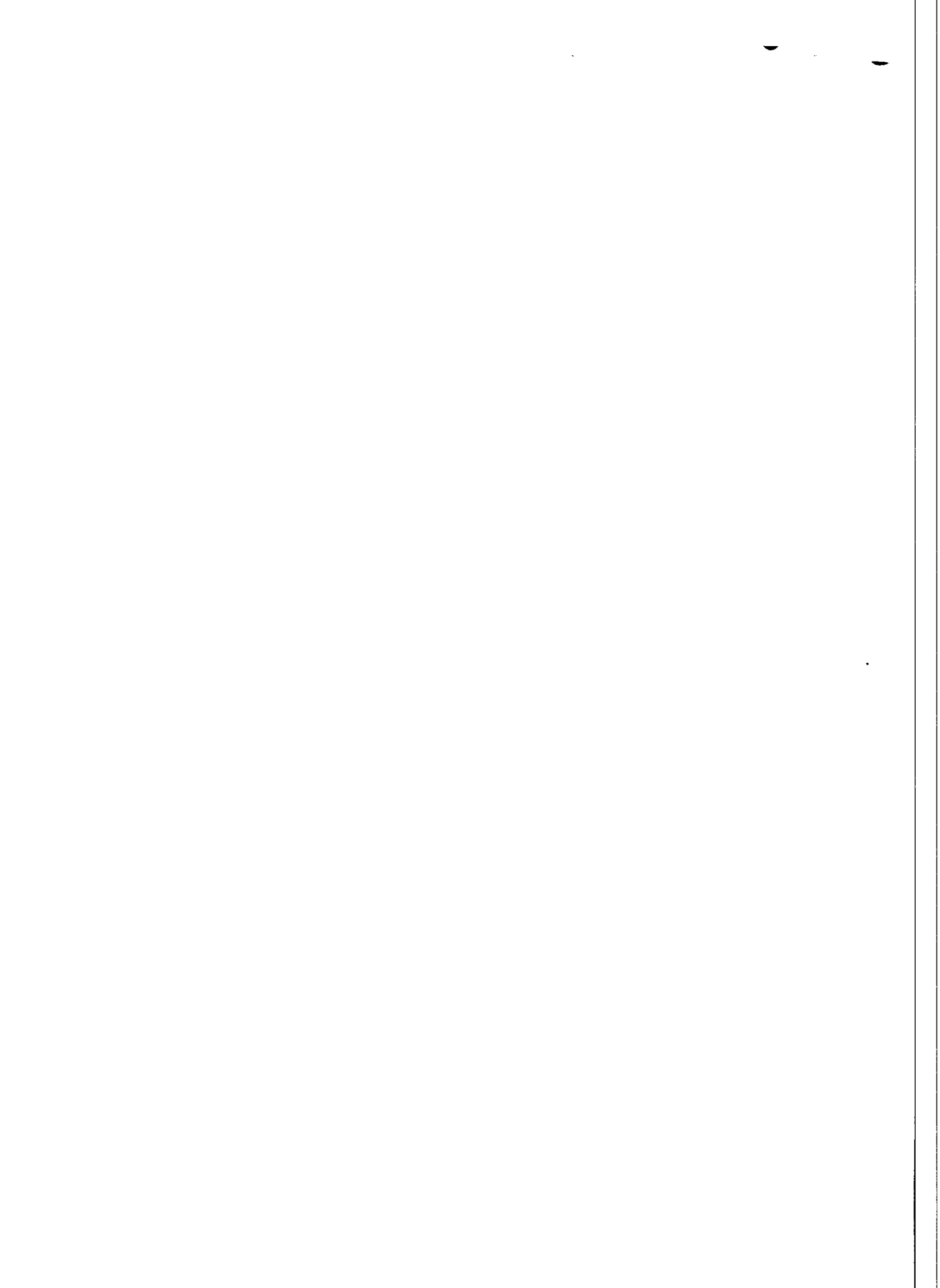
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess JV
<b>A COMPANY PROFILE</b>				
1	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)	200	50	100
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<b>B EXPERIENCE</b>				
<b>1 SPECIFIC EXPERIENCE</b> 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	<b>GENERAL EXPERIENCE</b> 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)	200	200	200
<b>C QUALITY</b>				
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	<b>Technical/Management credentials:</b> 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
<b>D FINANCIAL CAPABILITY</b>				
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	200
<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>920</b>
<b>Passing Marks:</b>		<b>800</b>		

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



S.No.	Criteria	Max. Marks	Marks obtained	
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<b>B EXPERIENCE</b>				
<b>EXPERIENCE</b>				
1	<b>SPECIFIC EXPERIENCE</b> Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature (40 Marks for each Project) (Attach Successful Completion Certificate)	400 200	200	200
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<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>920</b>
<b>Passing Marks:</b>		<b>800</b>		

*M.A. Ali Shah*  
 20.11.15

(Syed ~~M.A.~~ Ali Shah)  
 Project Director PMU, Board of Revenue, Sindh/Member/Secretary PC



31) ANY COMPLAINTS RECEIVED  
(If yes, give details)

Yes		
No	√	

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

Yes		
No	√	

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

Yes		
No	√	

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

Yes		
No	√	

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

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

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

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

Yes		
No	√	

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
PROJECT DIRECTOR  
PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH

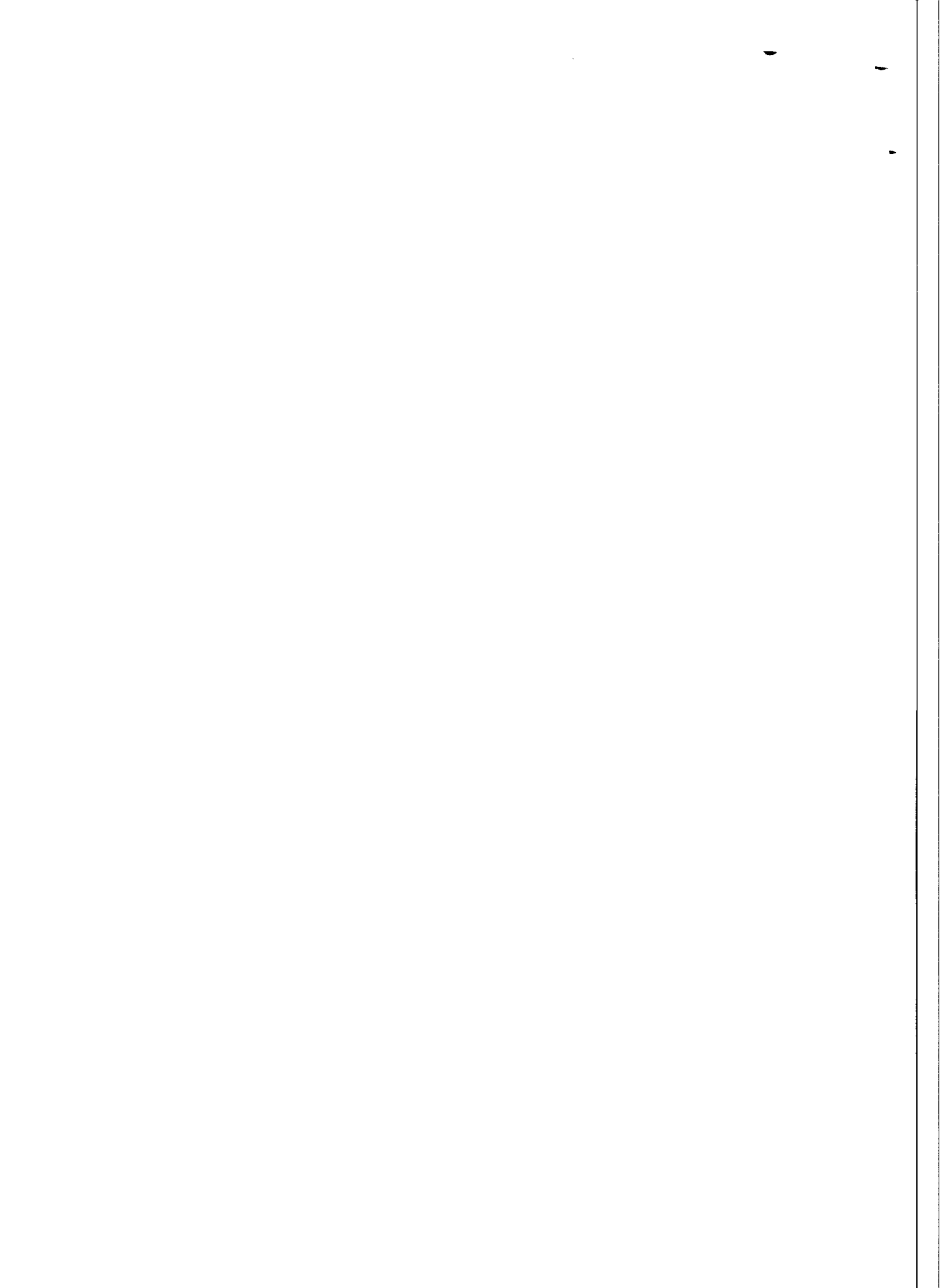
**FOR OFFICE USE ONLY**

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

S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess JV
<b>A COMPANY PROFILE</b>				
1	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)	200 100	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
<b>B EXPERIENCE</b>				
<b>EXPERIENCE</b>				
1	<b>SPECIFIC EXPERIENCE</b> Completed at least 05 projects of IT Equipment with Supply, Installation and Support same nature (40 Marks for each Project) (Attach Successful Completion Certificate)	400 200	200	200
2	<b>GENERAL EXPERIENCE</b> 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)	200	200	200
<b>C QUALITY</b>				
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	<b>Technical/Management credentials:</b> 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
<b>D FINANCIAL CAPABILITY</b>				
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	200
<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>920</b>
<b>Passing Marks:</b>		<b>800</b>		

(Shahid Hussain Mangi)

IS&T Department, Govt. of Sindh/Member PC



S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess JV
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>		
1	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
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b>SPECIFIC EXPERIENCE</b> 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	<b>GENERAL EXPERIENCE</b> 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)	200	200	200
<b>C</b>	<b>QUALITY</b>	<b>200</b>		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	<b>Technical/Management credentials:</b> 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
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>		
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	200
<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>920</b>
<b>Passing Marks:</b>		<b>800</b>		



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

**PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH**

Dated: 22-02-2016

To,

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

SUBJECT: **LETTER OF AWARD**

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

Sr.#	Items	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
	<b>Total</b>				<b>63,430,001</b>		<b>40,411,136</b>

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

  
Assistant Director P/CM  
Board of Revenue, Sindh

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

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

S.No.	Criteria	Max. Marks	Marks obtained
A	COMPANY PROFILE	200	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
B	EXPERIENCE	400	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
1	SPECIFIC EXPERIENCE	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)
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2	GENERAL EXPERIENCE	200	05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)
			200
C	QUALITY	200	ISO 9001:2008 Certification (Attach Valid Certificate)
			100
2	Technical/Management credentials:	100	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
D	FINANCIAL CAPABILITY	200	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
Total:		1000	880
Passing Marks:		800	920

Assistant Director  
P/CM LARMIS,  
PMU

Deputy  
Director IT,  
LARMIS, PMU

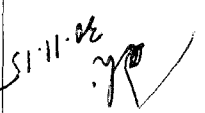


Assistant Director  
Coordination,  
LARMIS, PMU

System  
Administrator  
LARMIS PMU, BOR

Network  
Administrator  
LARMIS, PMU



HELD ON 30-11-2015 AT 3:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI  
 SERVICES FOR GIS SECTION OF PMU, BOR" UNDER THE SCHEME GIS  
 SOFTWARE INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE

S.No.	Name	Designation	Signature
1	Zulfiqar Ali Shah	Member R&S, BOR	In-Chair
2	Syed Aijaz Ali Shah	Project Director PMU, BOR	 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	
6			
<b>PARTICIPATING FIRMS</b>			
1			
2			
3			





100 Rupees

8 DEC 2015

7804  
ADDRESS  
ADDRESS  
SIGNATURE  
FOR FREE WILL & DIVORCE PURPOSE

28-1-16

**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 2<sup>nd</sup> day of ~~January~~ February 2016.

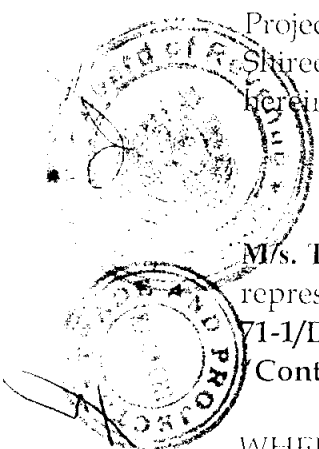
By and Between

Governor of Sindh through its duly authorized representative, Project Director, Project Management Unit, Board of Revenue Sindh, having its premises at St-04-Shireen Jinnah 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).



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 & LMT JV	Rs. 65,221,637/-
(2) M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV	Rs. 63,430,002/-

**Decision:** 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 Hussain Mangi)  
Video Conferencing Engineer  
IS&T Deptt., Govt. of Sindh/Member

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

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

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

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





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.

Decision: 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 & LMKJ 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....

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

**NOW THEREFORE THIS AGREEMENT WITNESSETH** and it is hereby agreed by and between the parties as follows:-

Payment : Payment will be released on actual work done basis subject to satisfactory inspection of the committee notified by the PMU and deduction of all applicable taxes.

Material : The contractor shall use brand new Material.

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

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

**1.1 Warranty/ Maintenance Services**

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

1.2 Delay by the Contractor in performance of its delivery/project completion obligations shall render the Contractor liable to any or all of the penalties including but not limited to liquidated damages, the Contractor shall promptly notify Purchaser in writing of the fact of the delay, its likely duration and its 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, Purchaser may give notice in writing to the Contractor to make good the failure, neglect or contravention complained of.

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

2.3. If the Contractor fails to complete any of his obligations within the time permitted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct







SUBJECT: 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 as under:

**AGENDA ITEM NO. 02: OPENING OF TECHNICAL PROPOSALS**

The NIT was published in leading newspapers on **8<sup>th</sup> November 2015** wide 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<sup>th</sup> November 2015 at **03:00 PM** and bidding document and NIT was published on the website of SPPRA & Procuring Agency on 10<sup>th</sup> 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.

**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 proposals.  
The Committee further decided to finalize the evaluation of technical proposals in its next meeting fixed on Monday 30<sup>th</sup> 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

(Arshad Ali Khokhar)  
Section Officer (Dev-VI)  
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,  
Reforms Wing & Special Cell,  
Board of Revenue, Sindh/Member

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



for such work for each week between the time fixed in the Agreement (except as aforesaid) and the actual date of completion, subject to a maximum deduction of 5% of the value of the Contract.

### 3. Termination of Contract

#### 3.1. Termination of Contract for Default

3.2 Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor terminate this Contract in whole or in part;

3.3. If the Contractor fails to deliver any or all of the assignments and services within the time period's specified in the schedule to the Contract or any extension thereof granted by Purchaser;

3.4 If the Contractor fails to perform any other obligation under the Contract; or If the Contractor, in either of the above circumstances, does not cure its failure within a period of 60 days (or such long period as Purchaser may authorize in writing) after receipt of the default notice from Purchaser.

3.5. In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner as it deems appropriate, assignments and services similar to those un-delivered, and the Contractor shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

### 4. Termination for Insolvency

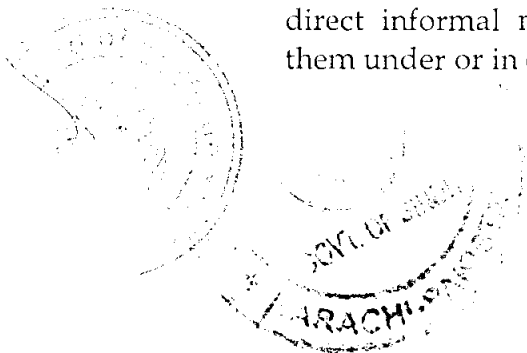
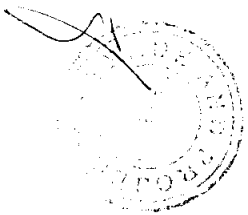
Without prejudice or affecting of any right action or remedy which has accrued or will accrue there-after to Purchaser, Purchaser may at any time terminate the Contract by giving written notice to the Contractor, without compensation to the Contractor if the Contractor becomes bankrupt or otherwise insolvent.

### 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.





**NOTIFICATION**

Karachi, dated the 29 December, 2011

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

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

**TERMS OF REFERENCES**

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

**SECRETARY TO GOVERNMENT OF SINDH**  
**REVENUE DEPARTMENT**

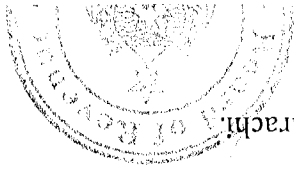
C.C. to:-

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

MEMBER (R&S)  
BOARD OF REVENUE SINDH

Copy for information to:

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





**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 LARMS" being executed by PMU, R&S Wing, Board of Revenue, Sindh

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

**TERMS OF REFERENCES**

Procurement Committee shall be responsible for;

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

**SECRETARY TO GOVERNMENT OF SINDH  
REVENUE DEPARTMENT**

C.C. to:-

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



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.

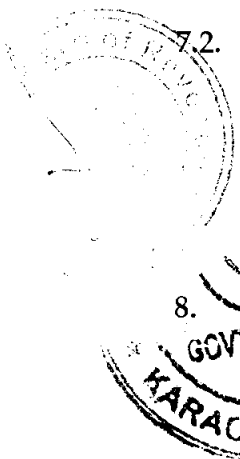
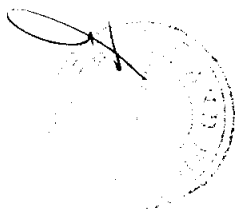
## 7. Force Majeure

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

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

## 8. Applicable Laws

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



**REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH**  
**EXTRACT OF PROCUREMENT PLAN**

ADP SCHEME NAMELY "CREATION OF GEO-DATABASE FOR LARMIS (GIS)  
 FOR THE FINANCIAL YEAR 2015-2016

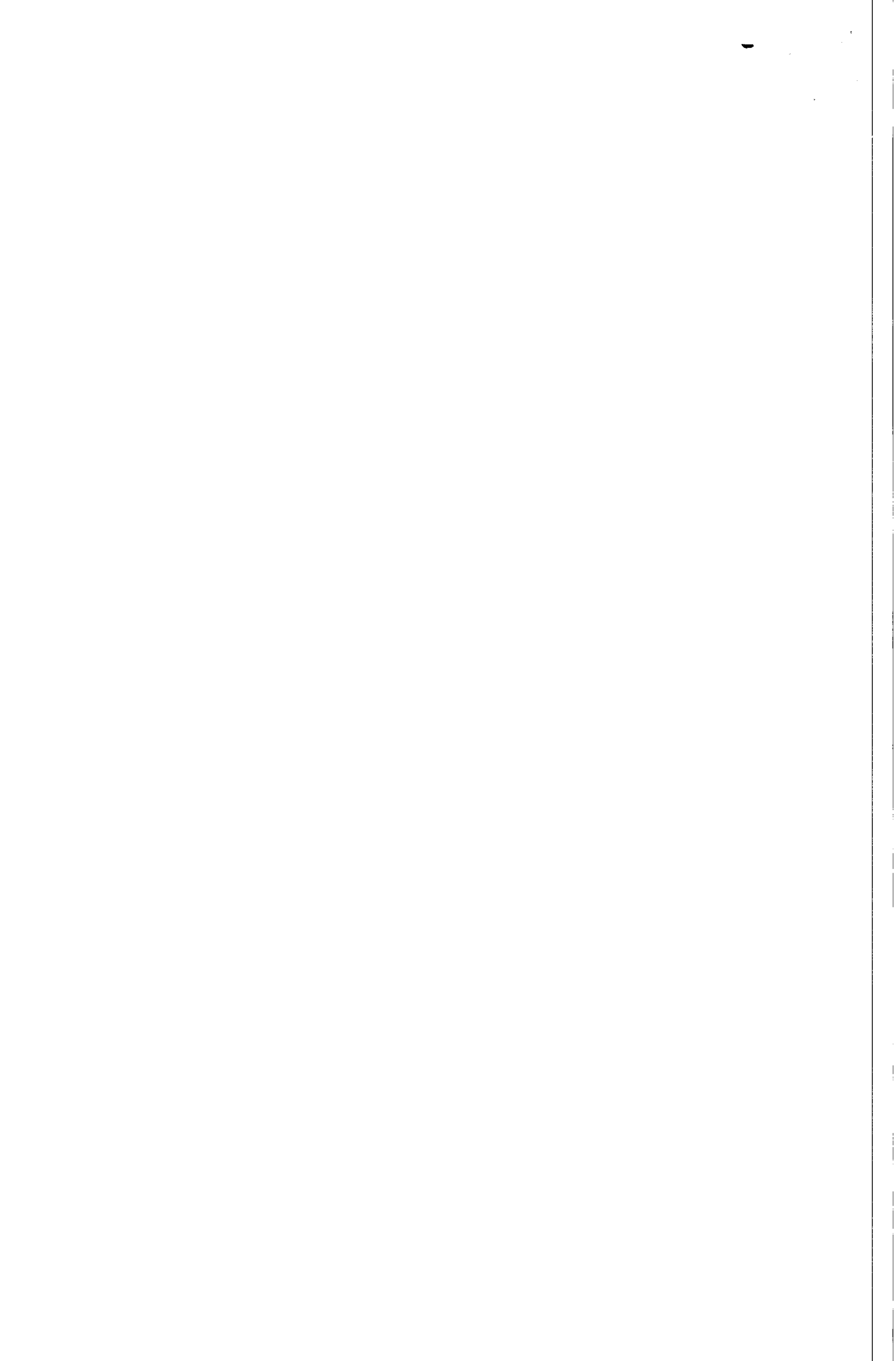
S. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Millions)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks	
							1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr		
01	"Supply of high resolution Satellite imagery, DGPS alongwith GIS based image processing software including processing of the satellite imagery"				ADP	Single Stage Two Envelope						Rule 46(2)
02	"Supply, Commissioning & Installation of Hardware & Software including Support & Maintenance for GIS section of PMU BOR"				ADP	Single Stage Two Envelope						

-/Sd

Member R&S  
Board of Revenue, Sindh

CC:-

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



## 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 8<sup>th</sup> November 2015, & SPRA 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:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Hermain Enterprises & LMKT JV	Rs. 65,221,637/-	2 <sup>nd</sup>	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s. Trade & Projects, Jaffer Brothers & Info Access JV
2	M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV	Rs. 63,430,002/-	1 <sup>st</sup>	Lowest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract.	Procurement Committee recommended the bidder for final award of contract in its meeting dated: 30-11-2015 to the competent authority.

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

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

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

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

(Zulfiqar Ali Shah)  
Member (R&S)

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**

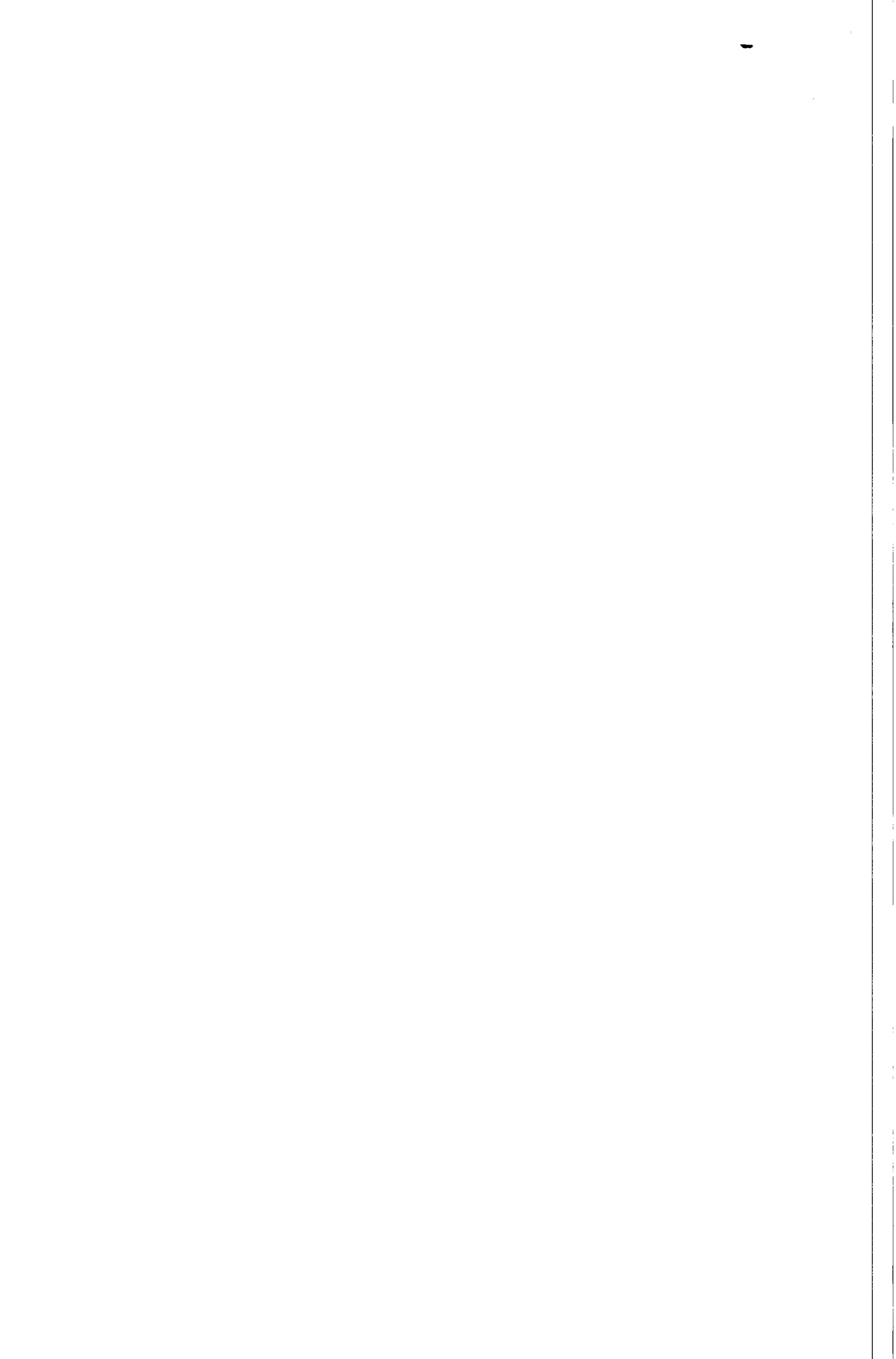
This contract may be modified/ amended to include fresh clause(s) to the mutual agreement by the Supplier and the Purchaser. Such modification shall form an integral part of the Contract.

**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**

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



17.2. The Contractor shall not, without Purchaser' 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.**

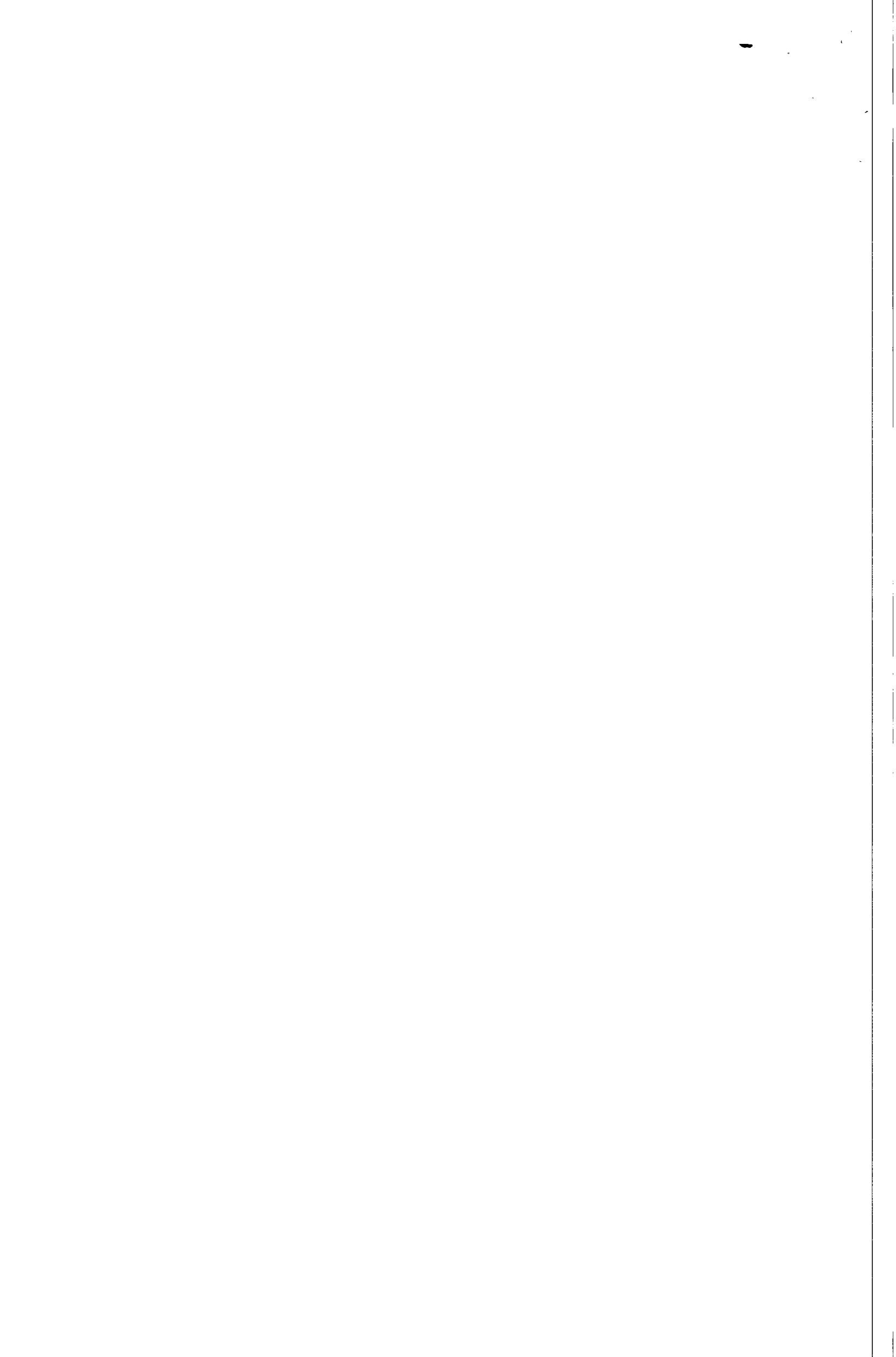
If any such change causes an increase or decrease in the cost of, or the time required for the Contractor's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract price or delivery schedule, or both, and 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.

**23. Contract Amendments**

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


**24. Execution of Contract**

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



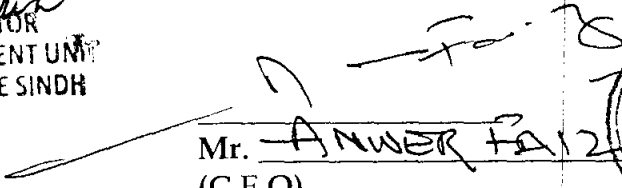
IN WITNESS WHEREOF the parties hereto have put their respective signatures hereunder on the day, month and year first abovementioned.


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

  
PROJECT DIRECTOR  
PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH

Mr. Aijaz Ali Shah  
Project Director,  
Project Management Unit,  
Board of Revenue, Sindh

For and on behalf of  
M/s. Trade & Projects, Jaffer  
Brothers & InfoAccess JV


  
Mr. ANWER FAIZ  
(C.E.O)  
M/s. Trade & Projects, Jaffer  
Brothers & InfoAccess JV  
KARACHI.



Witnesses 1:

Name: Iqbal Khan Selmani

Address: Deputy Director GIS  
GIS, PMU, BOR

N.I.C. No.   
42201-3060464-3

Name: Muhammad Tariq

Address: House # D/344 Khuda Talab  
Sohra-e-Quaidan Ki

N.I.C. No. 42201-9964864-7

Witnesses 2:

Name: Faraz Ahmed

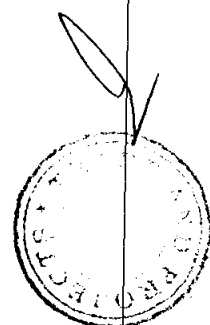
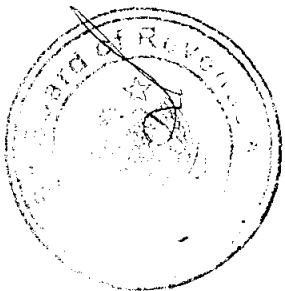
Address: Deputy Director IT  
IT/PMU, BOR

N.I.C. No. 42101-5151158-3

Name: Muhammad Khuram

Address: A3/E4, Memon Complex  
North Nazimabad Karachi

N.I.C. No. 42501-1005372-5

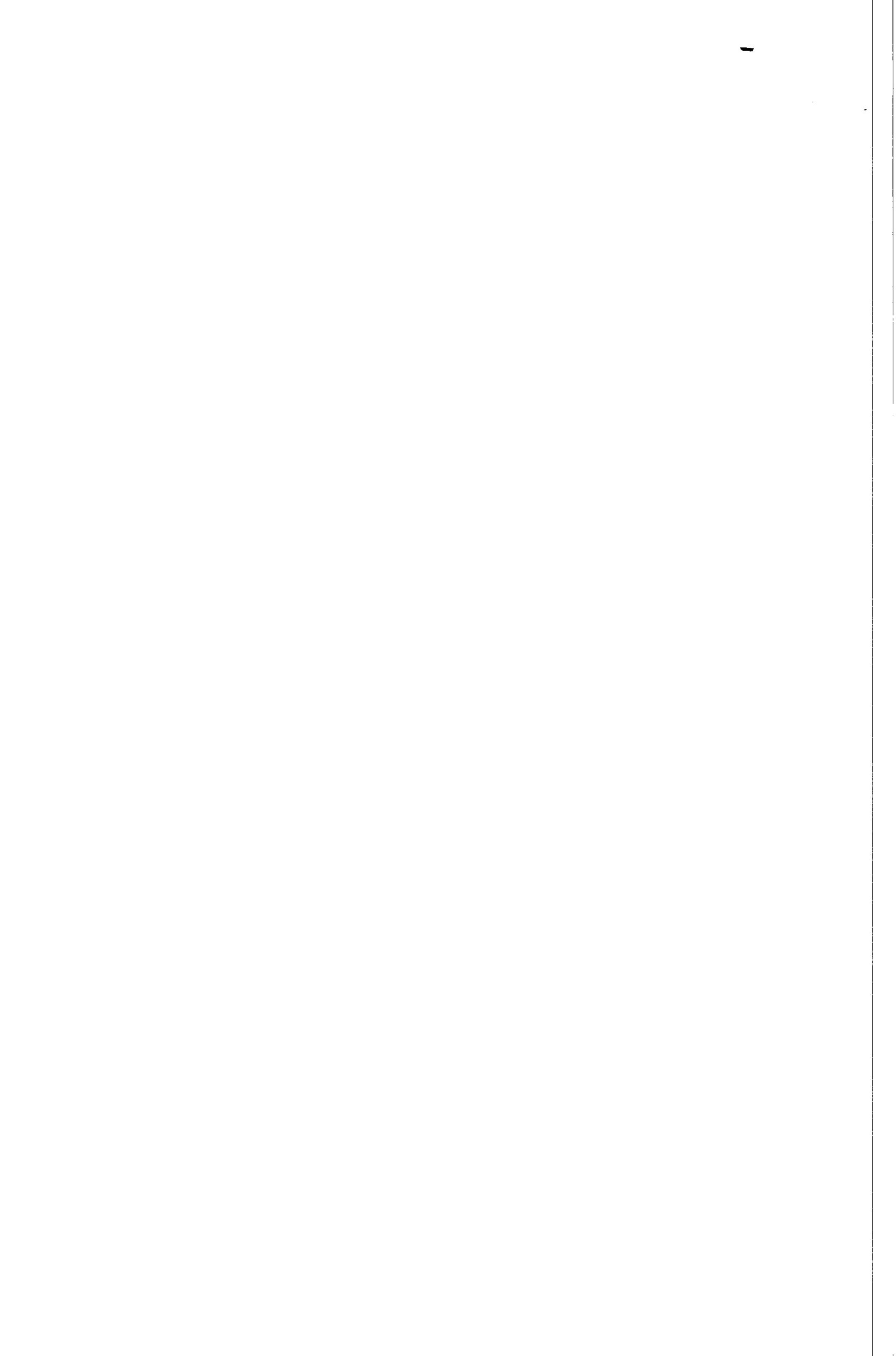




The Schedule of Requirements/Bill of Quantities including description, unit and total price of the contract deliverables/assignment/works are given here as under.

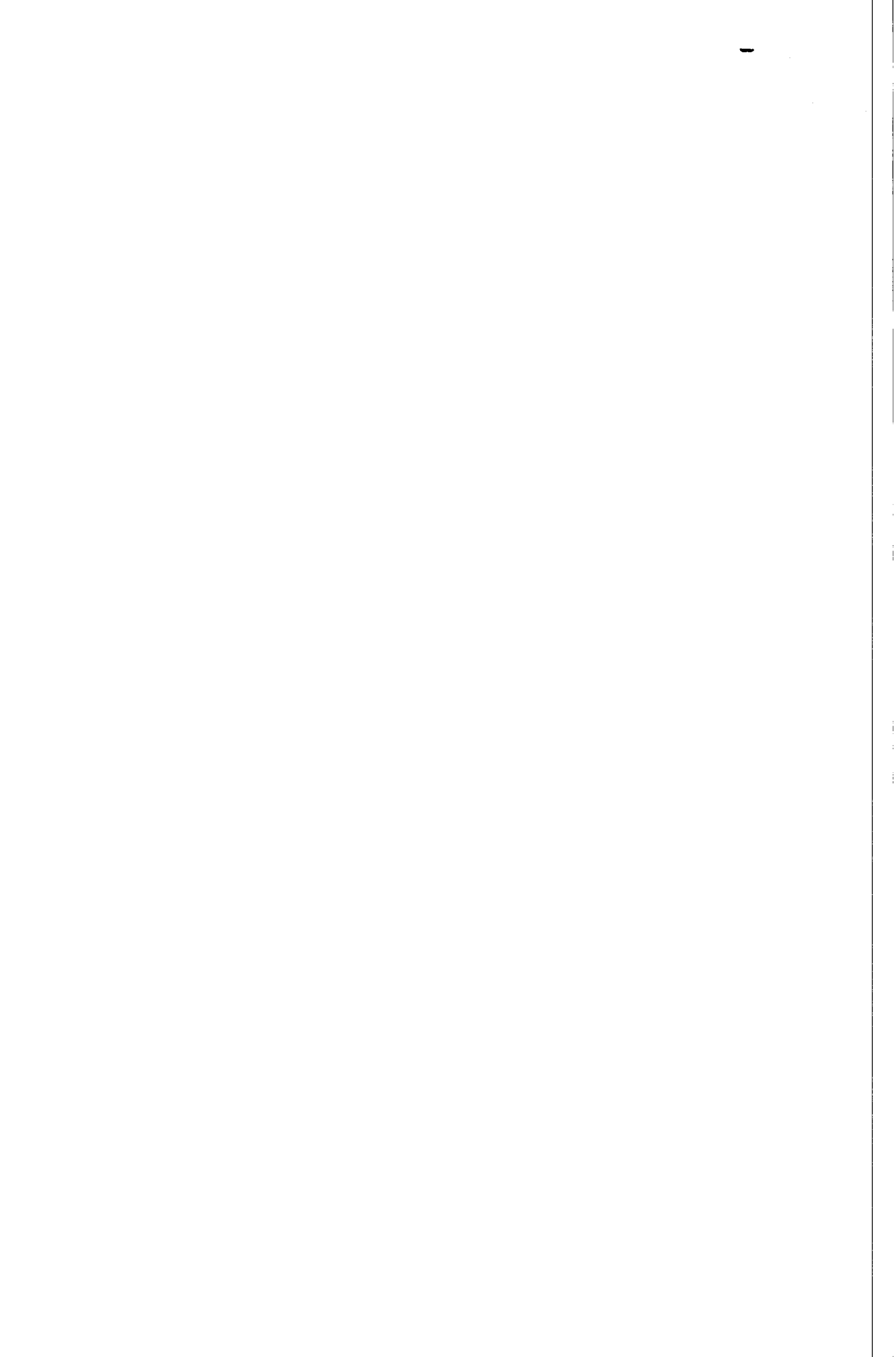
**RATIONALIZED BOQ ITEMS AS PER REQUIREMENT  
FOR GIS HARDWARE AGAINST BID QUOTED BY M/S. TRADE AND PROJECTS**

Sr.#	Items	Specification	Original Qty	Unit	Unit Price (Rs.)	Original Bid Price (Rs.)	Required Qty	Revised Bid Price (Rs.)
1	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
2	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
3	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: DVD RW Drive, Display: 18.5" LED LCD Screen, Graphics: Intel HD Graphics 4600, Keyboard: USB Standard keyboard, Mouse: USB Optical Mouse, NIC: Intel® Ethernet Connection I217L 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

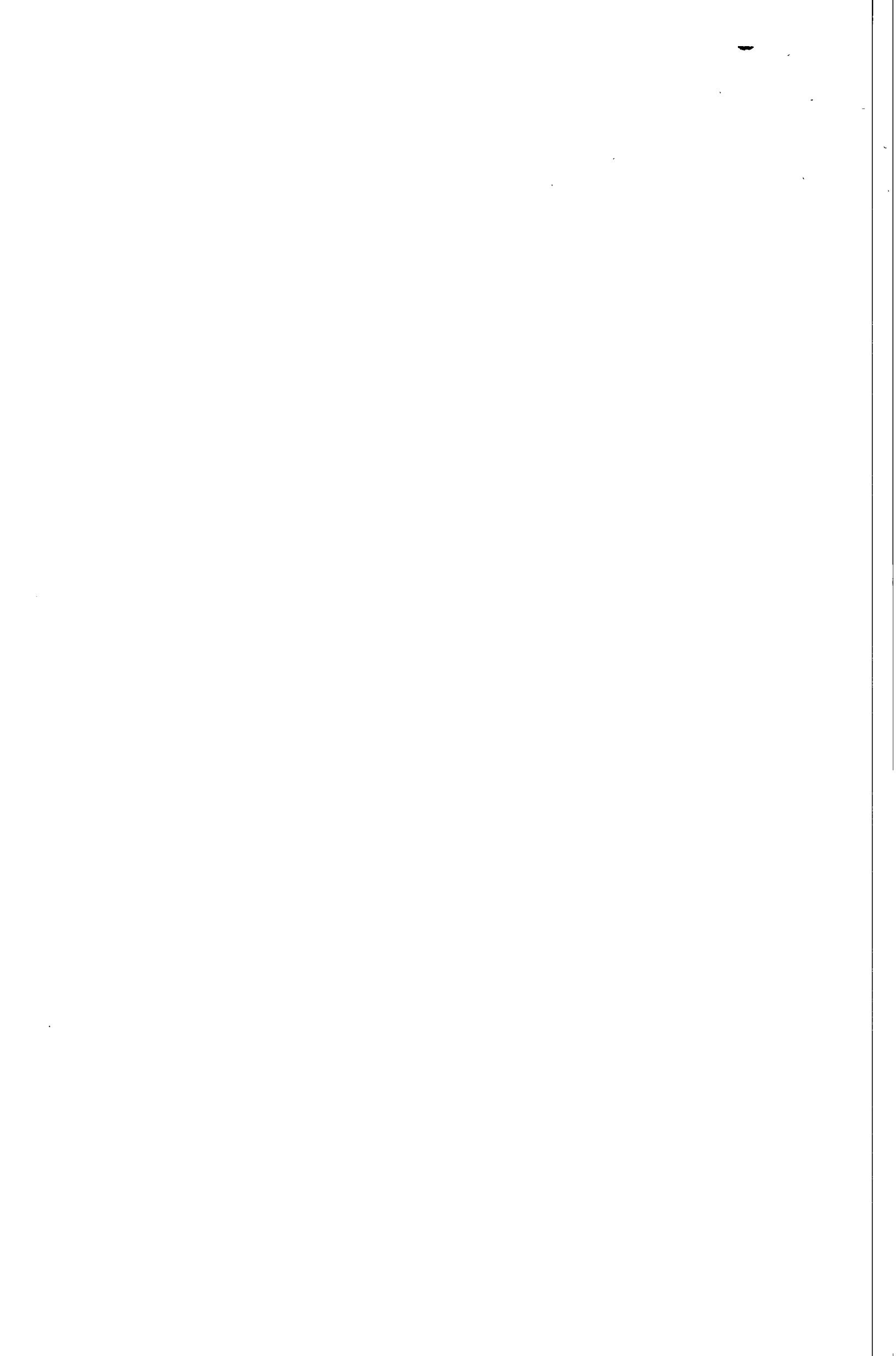




Sr.#	Items	Specification	Original Qty	Unit	Unit Price (Rs.)	Original Contract Amount (Rs.)	Required Qty	Revised Contract Amount (Rs.)
4	UPS for Workstations & Desktop Computers	Input Connection: IEC-320 C14, Output Connection: IEC-320 C13, Communication Interface: USB, Form Factor: Mini tower, Capacity (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 (draft, D coated paper): 17.5 sec/page, Print time color image ISO N5 (normal, D coated paper): 1.25 min/page, Print time line 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 ft <sup>2</sup> /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
6	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%, Finished 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	1	2,090,286

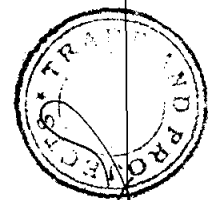
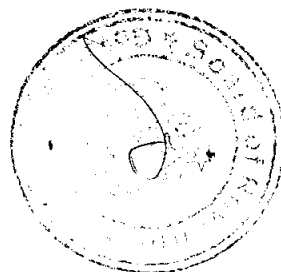


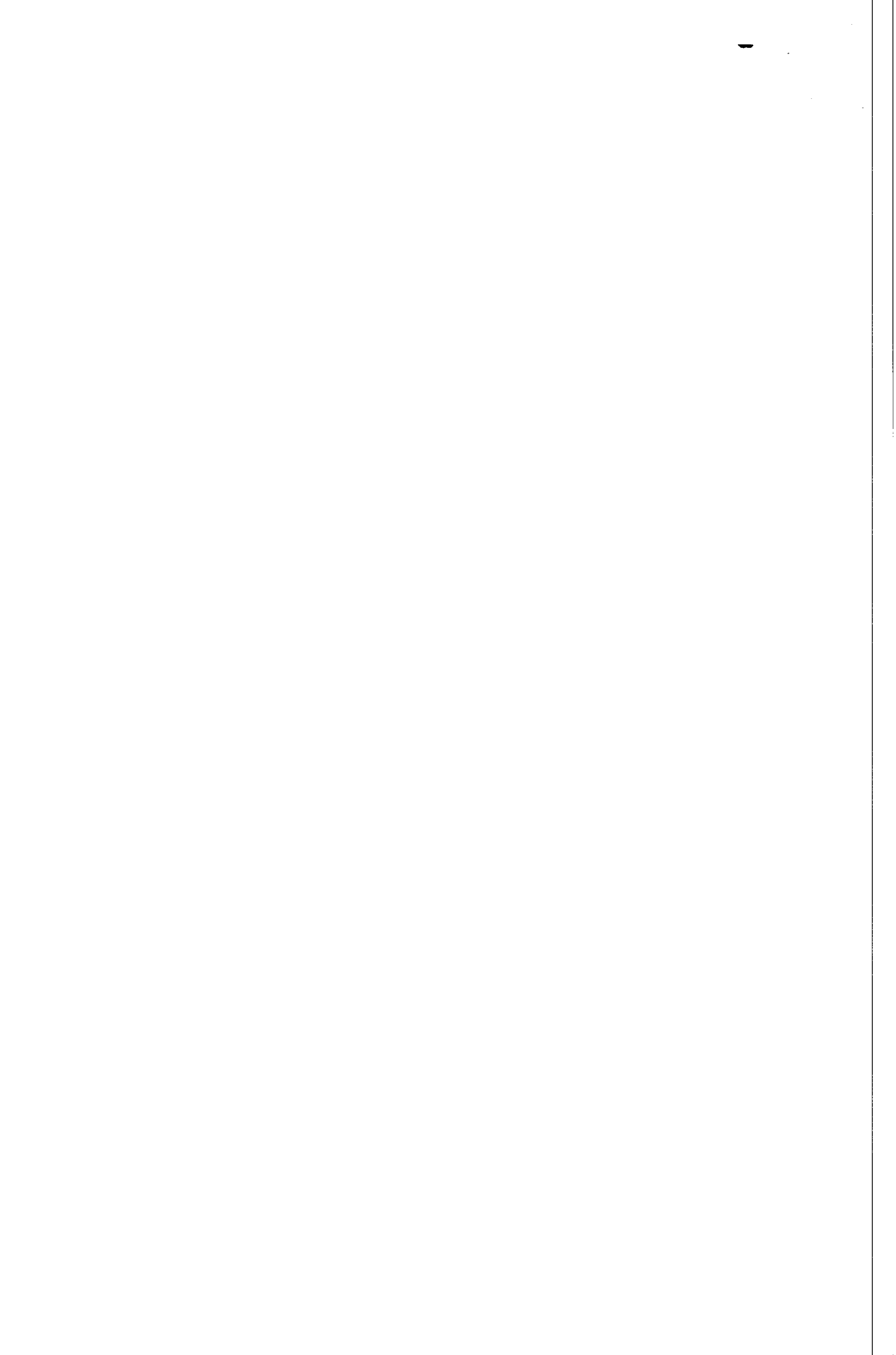
Sr.#	Items	Specification	Original Qty	Unit	Unit Price (Rs.)	Original Contract Amount (Rs.)	Required Qty	Revised Contract Amount (Rs.)
		mode, glossy: 11.4 min/page, Mechanical print time, US D color image, normal mode, glossy: 9.1 min/page, Mechanical print time, US D color image, draft mode, coated: 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
9	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.	1	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. 525 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	Color 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 Supported: A3, A4, A5, A6, RA3, SRA3, B4, B5, 8k, 16k, 10x15 cm, post cards (JIS single 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



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 Ratio: 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.	1	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
	<b>Total</b>					63,430,001		40,411,136

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

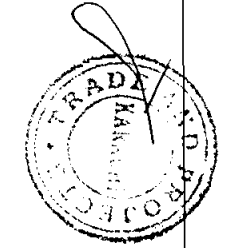
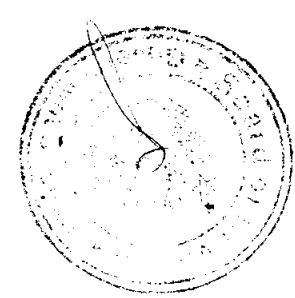


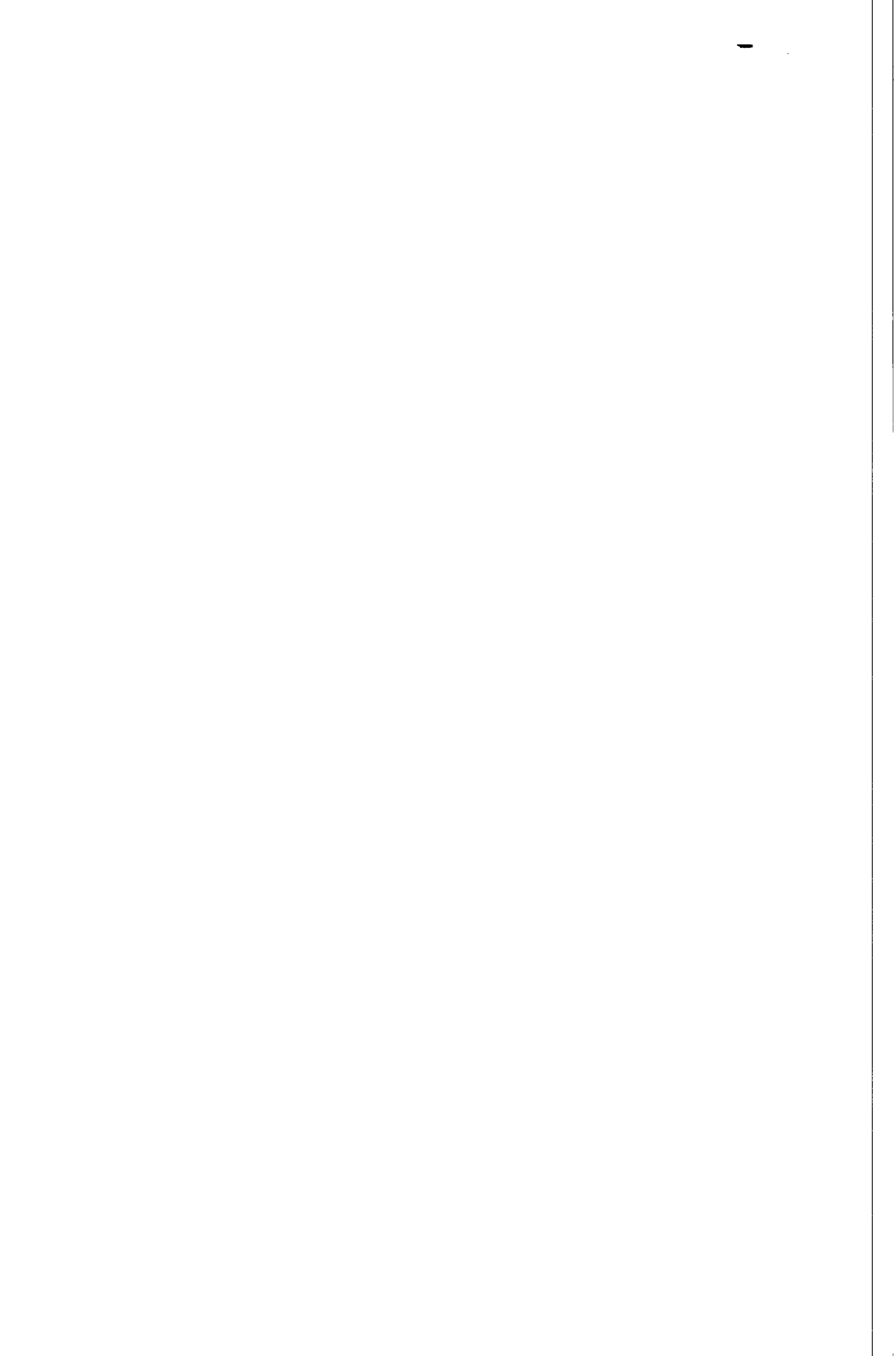


MAKE AND MODEL FOR ATTACHED BOQ

S.No.	Items	Specification	Qty
1	Image Processing Workstation for GIS Office	HP Z840 Workstation with Win 8.1 Pro 64 Bit	1
2	Workstation for Directorate Office	HP Z440 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
5	Production Plotter for GIS Office	HP T7200	1
6	Plotter for Directorate Office	HP Z5400	1
7	Passport Drive	Seagate 5 TB External HDD	6
8	External DVD Writer	Transcend DVD RW EXTERNAL 8XDVD	6
9	Paper Cutter	RotaTrim PowerTech PT2500 A0 Electric Paper Trimmer	1
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
16	Network Cabling and allied work	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 mounting	1
17	Maintenance	Contractor should provide One year complete service and support of above Sr. # 1 to 16	1

*[Faint handwritten notes and stamps]*









No. PD/PMU/BOR/2016/  
**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.#	Items	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.

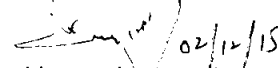
**Assistant Director P/CM**  
LARMIS, PMU, Board of Revenue, Sindh




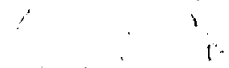
## Bid Evaluation Report


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 8<sup>th</sup> 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:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Hermain Enterprises & LMKT JV	Rs. 65,221,637/-	2 <sup>nd</sup>	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s. Trade & Projects, Jaffer Brothers & Info Access JV
2	M/s. Trade & Projects, Jaffer Brothers & InfoAccess JV	Rs. 63,430,002/-	1 <sup>st</sup>	Lowest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract.	Procurement Committee recommended the bidder for final award of contract in its meeting dated: 30-11-2015 to the competent authority.

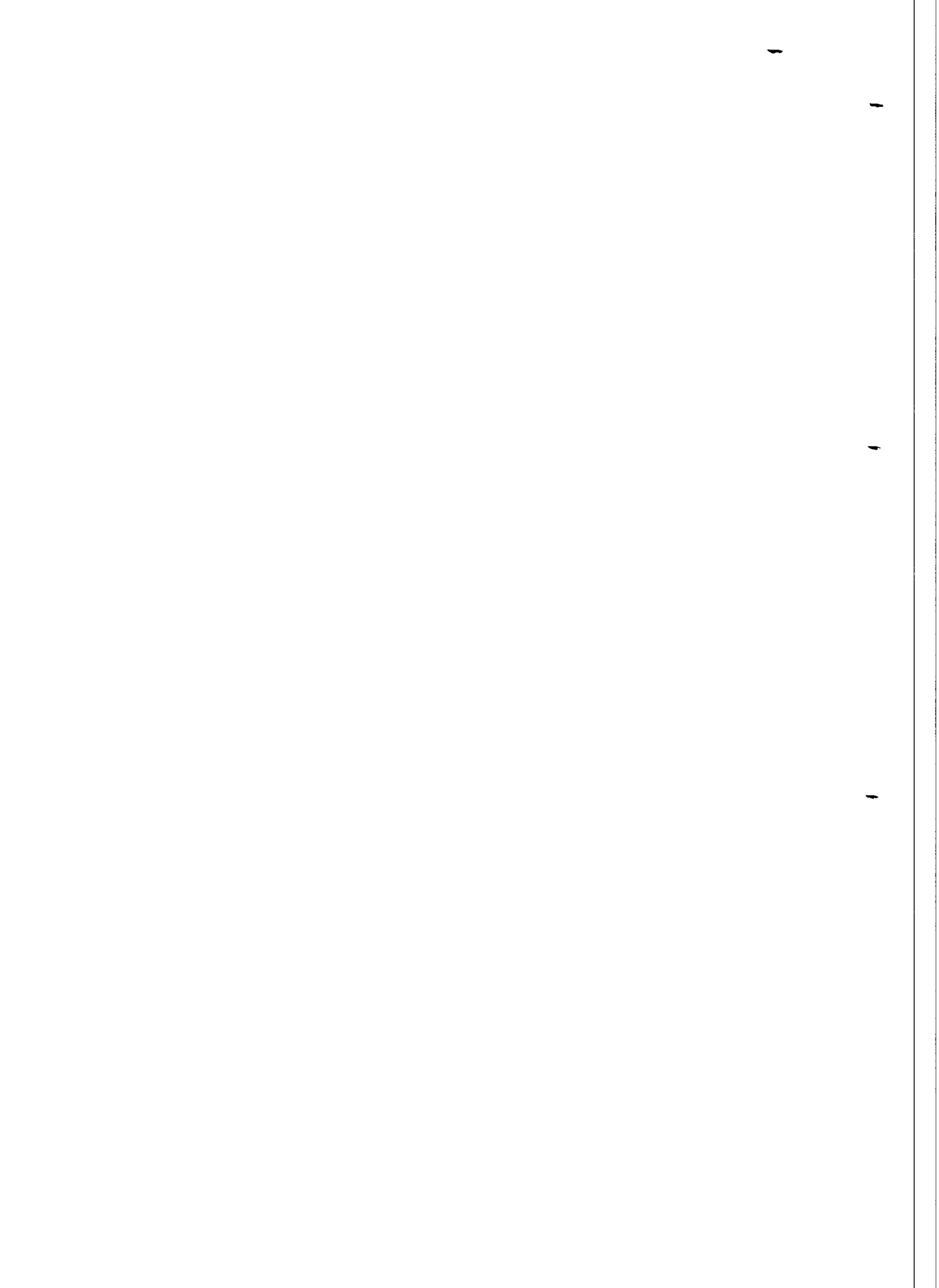
  
 (Shahid Hussain Mangi)  
 Video Conferencing Engineer  
 IS&T Deptt., Govt. of Sindh/Member

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

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

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

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



**REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH**  
**EXTRACT OF PROCUREMENT PLAN**

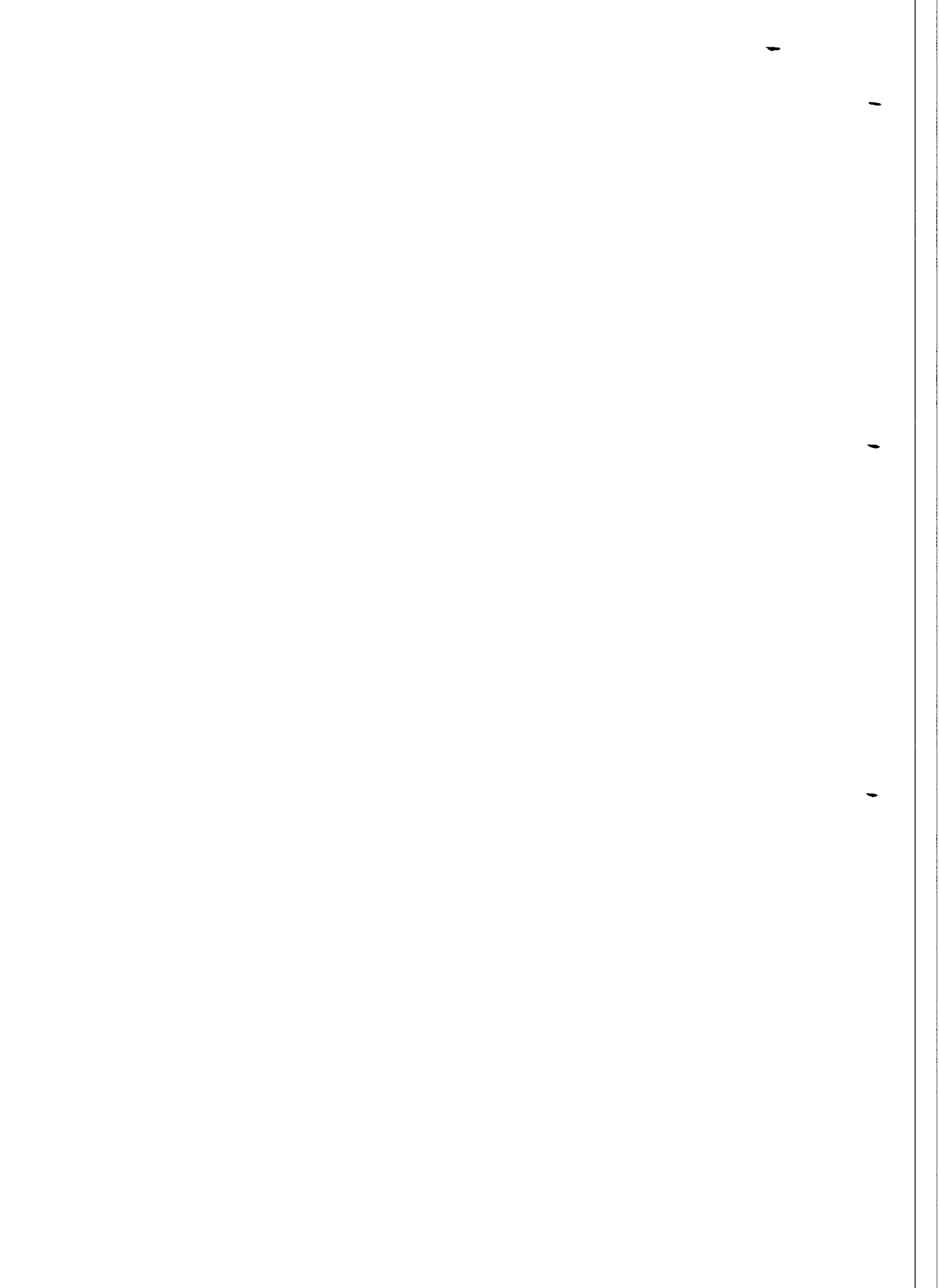
ADP SCHEME NAMELY "CREATION OF GEO-DATABASE FOR LARMIS (GIS)  
 FOR THE FINANCIAL YEAR 2015-2016

S. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Millions)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
01	"Supply of high resolution Satellite imagery, DGPS along with GIS based image processing software including processing of the satellite imagery"				ADP	Single Stage Two Envelope					Rule 46(2)
02	"Supply, Commissioning & Installation of Hardware Software including Support & Maintenance for GIS section of PMU BOR"				ADP	Single Stage Two Envelope					Rule 46(2)

-/Sd

Member R&S  
Board of Revenue, Sindh

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



## **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/Secretary
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 Member

### **TERMS OF REFERENCES**

Procurement Committee shall be responsible for;

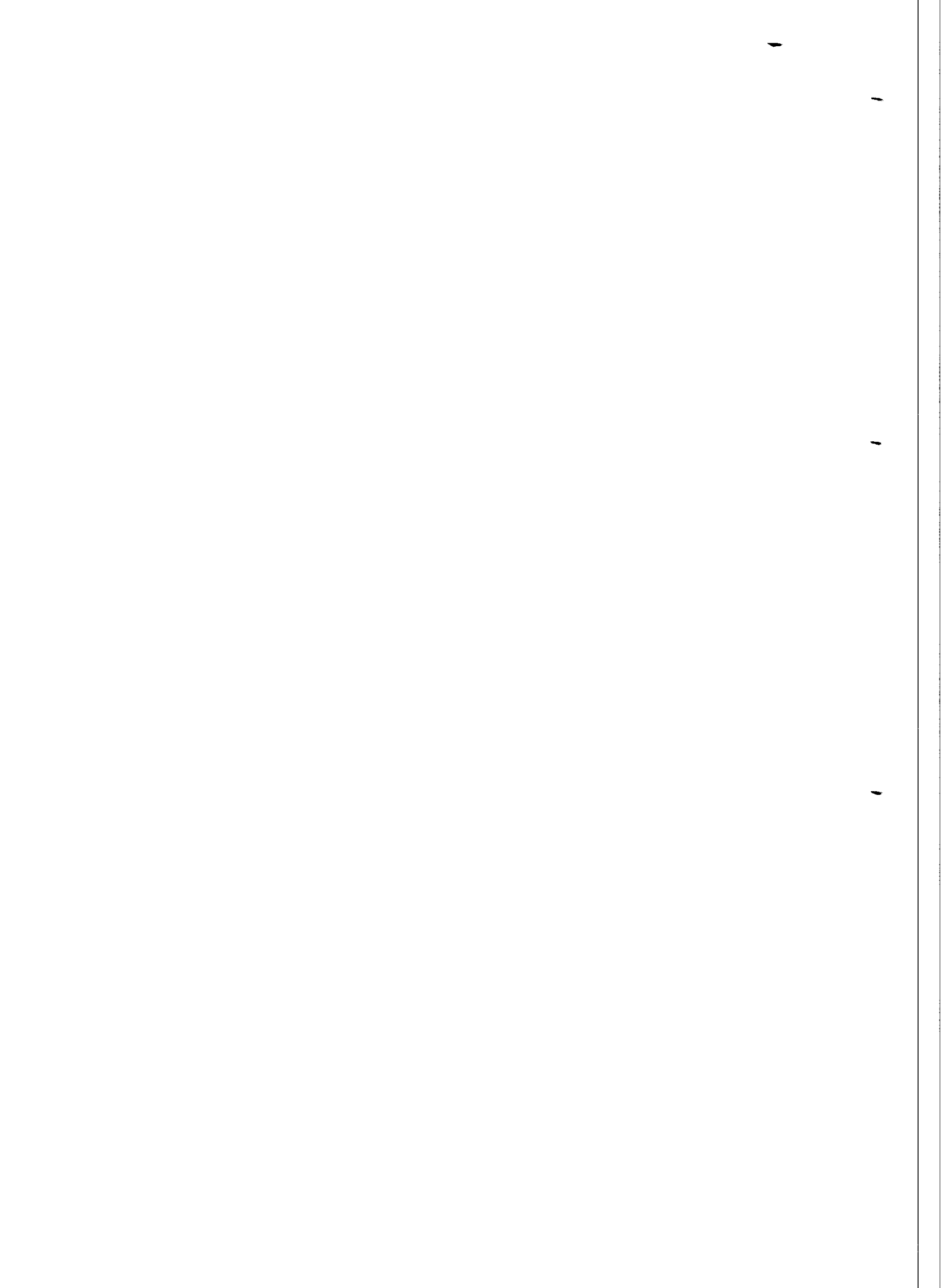
- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Making recommendations for the award of contract to the competent authority;
- (5) Perform any other function ancillary and incidental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

SECRETARY TO GOVERNMENT OF SINDH  
REVENUE DEPARTMENT

### **C.C. to:-**

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

MEMBER R&S  
BOARD OF REVENUE SINDH







## BOARD OF REVENUE SINDH

### NOTIFICATION

Karachi, dated the 29 December, 2011

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

- |  |          |
|--|----------|
| 1. Senior Member, Board of Revenue Sindh                                       | Chairman |
| 2. Representative of Accountant General, Sindh                                 | Member   |
| 3. An independent Professional from relevant field<br>i.e. IT/ Law/ Industries | Member   |

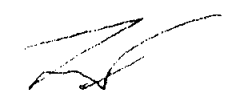
### TERMS OF REFERENCES

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

### SECRETARY TO GOVERNMENT OF SINDH REVENUE DEPARTMENT

#### C.C. to:-

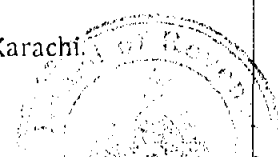
- The Accountant General Sindh, with a request to nominate a representative for the Committee;
- The Member R&S, Board of Revenue, Sindh;
- ✓ The Secretary, Board of Revenue, Sindh;
- \_\_\_\_\_ (Independent professional from relevant field).

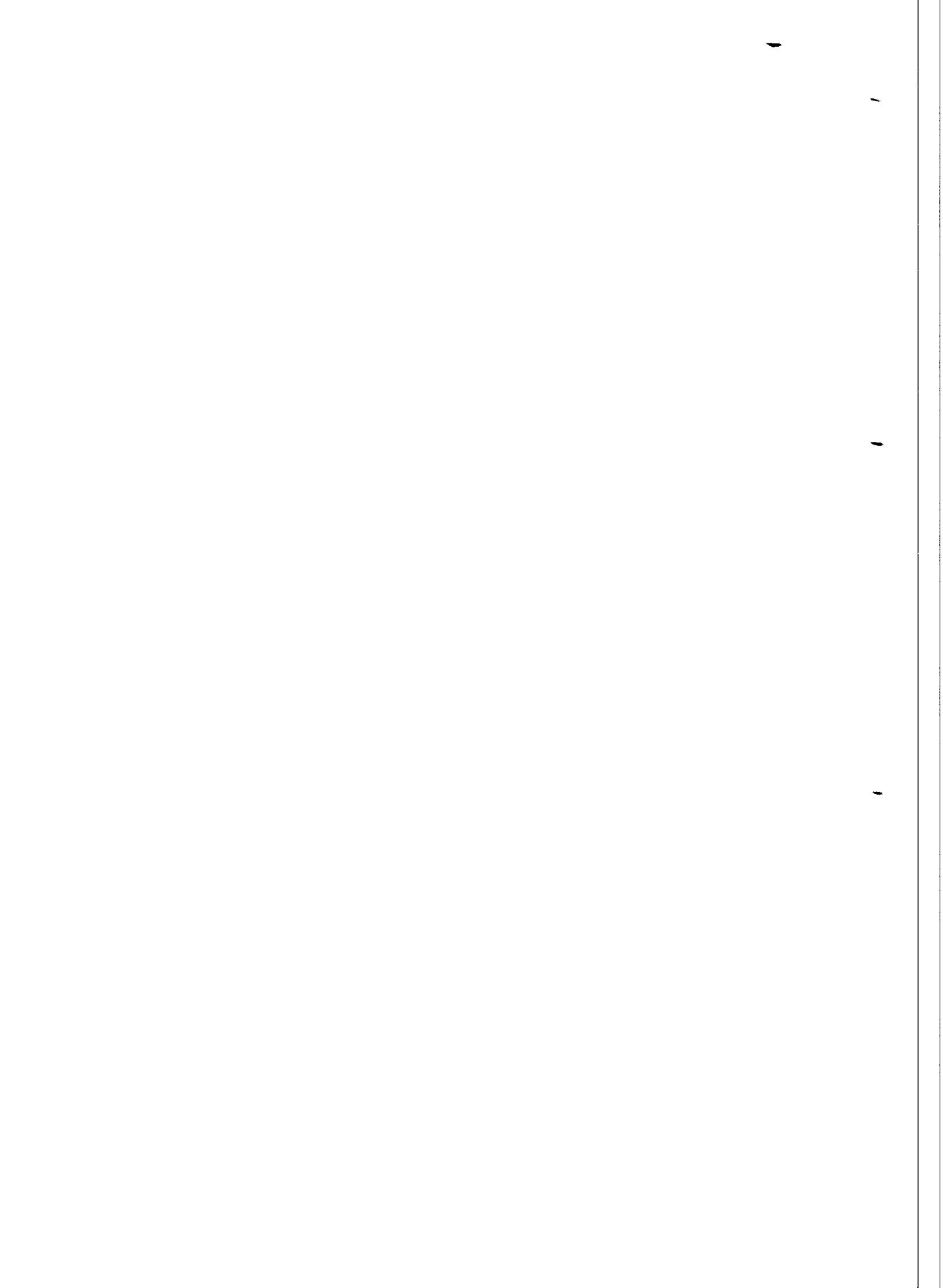
  
MEMBER (R&S)

BOARD OF REVENUE SINDH

#### Copy for information to:

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







PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 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 as under:


**AGENDA ITEM NO. 02: OPENING OF TECHNICAL PROPOSALS**

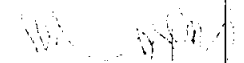
The NIT was published in leading newspapers on **8<sup>th</sup> November 2015** vide INF KRY No. 3772/15 through which bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. The last date for submission of bids was specified as 25<sup>th</sup> November 2015 at **03:00 PM** and bidding document and NIT was published on the website of SPPRA & Procuring Agency on 10<sup>th</sup> 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.


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 proposals.

The Committee further decided to finalize the evaluation of technical proposals in its next meeting fixed on Monday 30<sup>th</sup> 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.

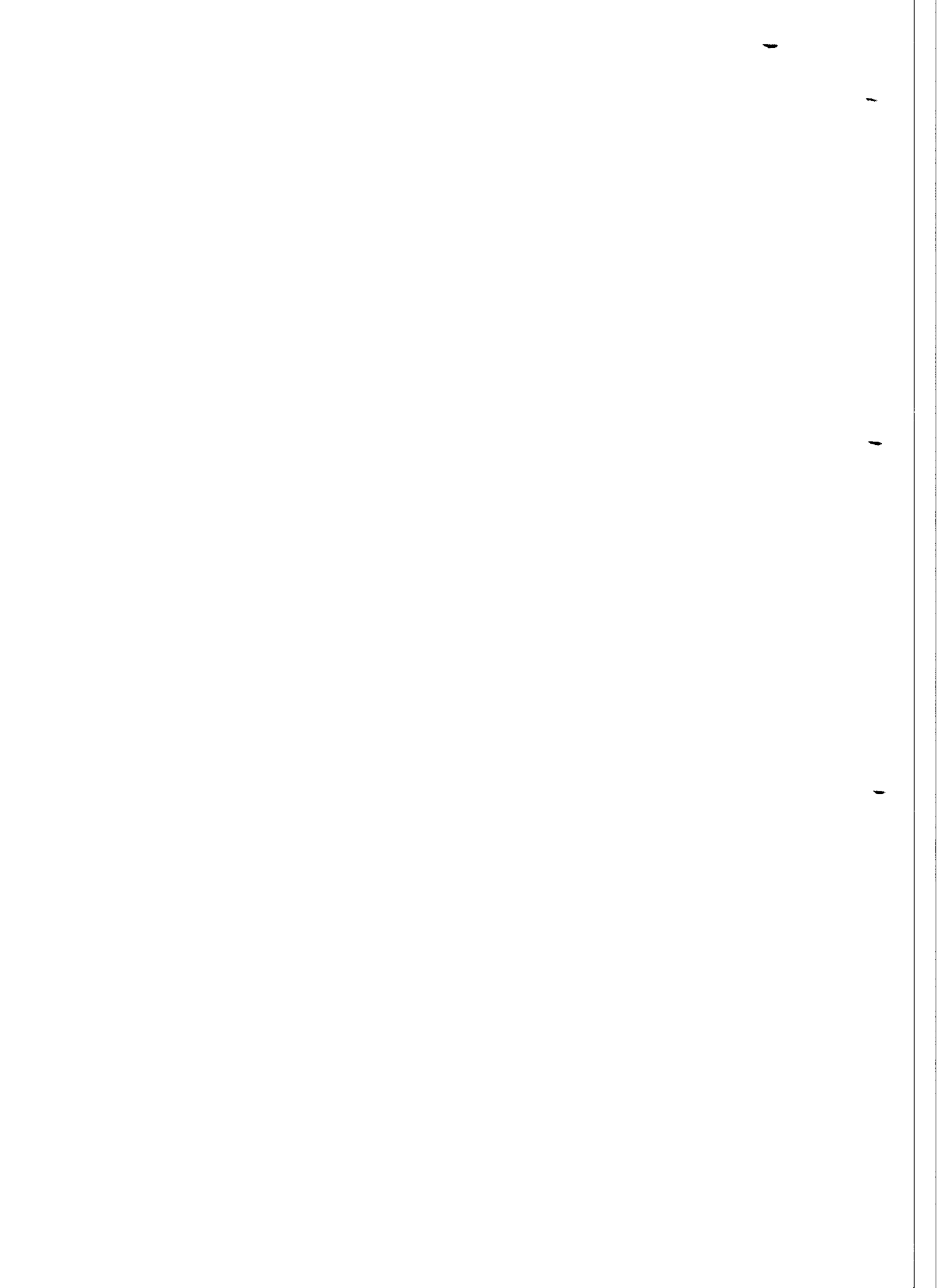
  
(Khalid Hussain Khoso)  
Project Director  
Video Conferencing Engineer  
IS&T Department,  
Govt. of Sindh/Member

  
(Arshad Ali Khokhar)  
Section Officer (Dev-VI)  
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,  
Reforms Wing & Special Cell,  
Board of Revenue, Sindh/Member

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





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PROJECT MANAGEMENT UNIT  
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):

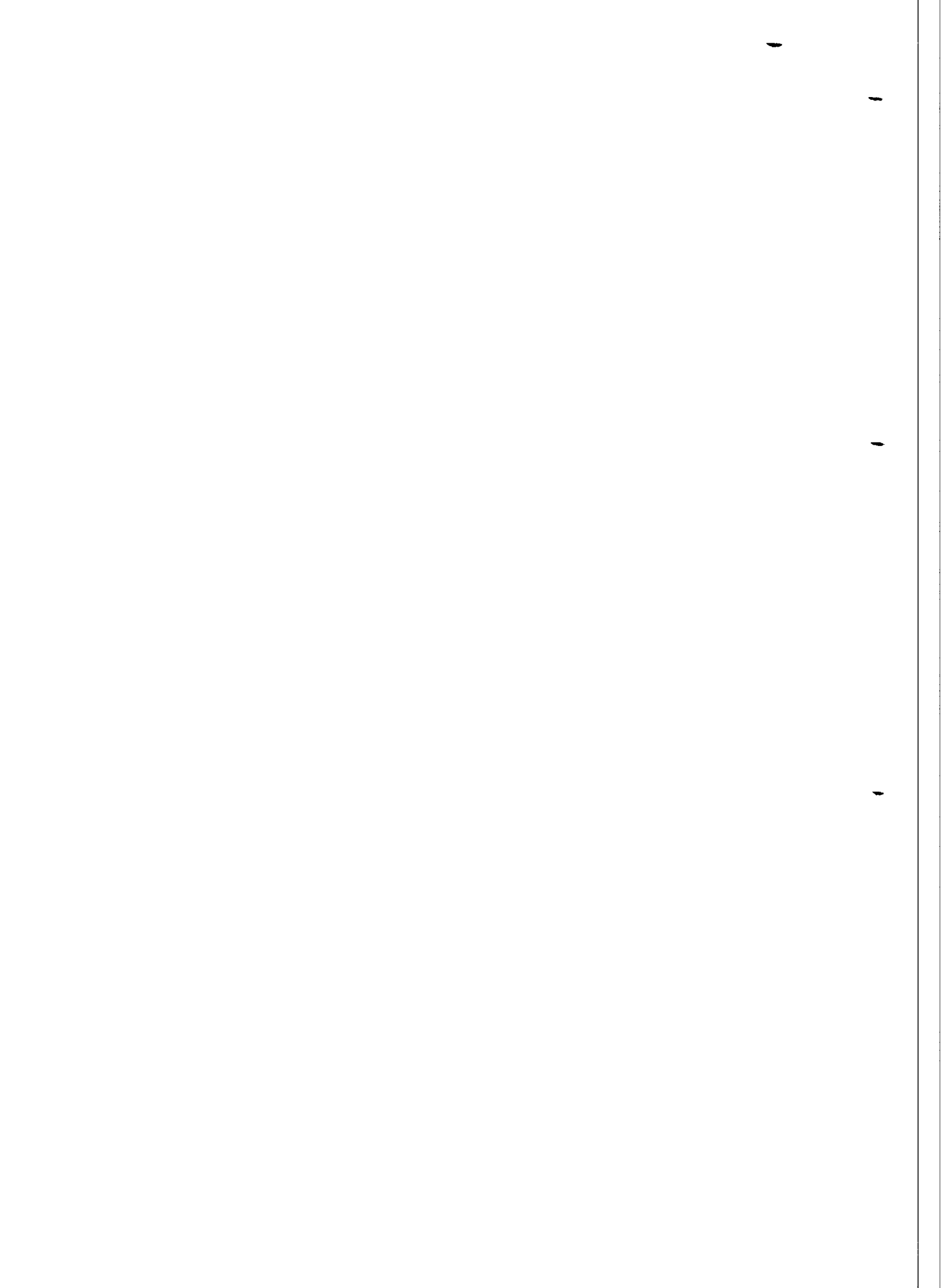
- i) Finalization of evaluation of technical proposals of participant firms
- ii) Opening of Financial Proposals of technically qualified firms
- iii) Any other agenda item with the permission of the Chair.

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**.

**Decision:** 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....







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/-


**Decision:** 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.

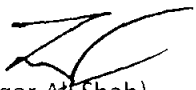
Meeting ended with a vote of thanks to and from the chair.

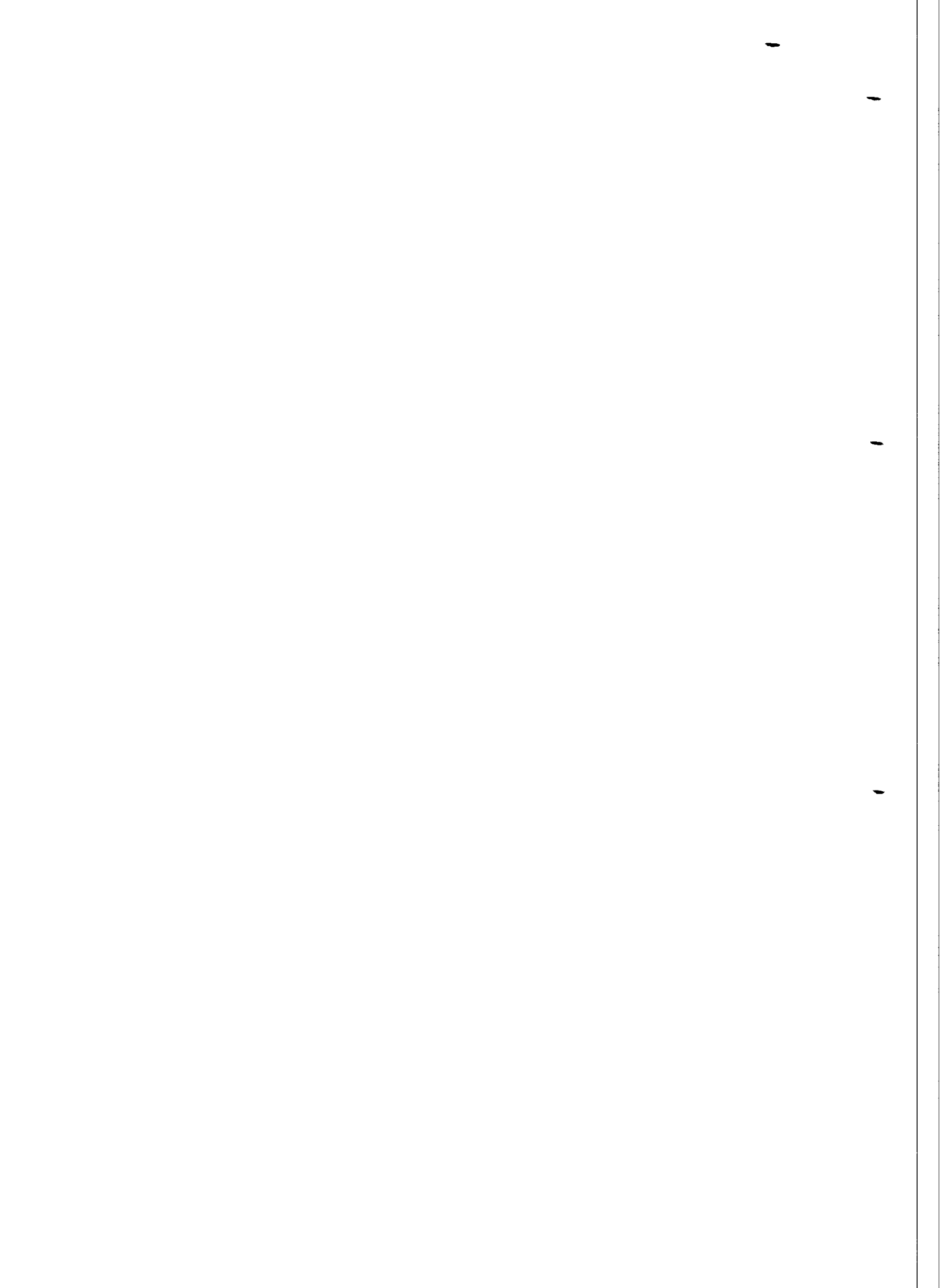
  
(Shahid Hussain Mangi)  
Video Conferencing Engineer  
IS&T Deptt., Govt. of Sindh/Member

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

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

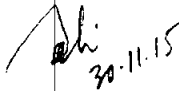

  
(Syed Aijaz Ali Shah)  
Project Director - PMU,  
Board of Revenue, Sindh/Member

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



REGISTRATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE 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

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
<b>PROCUREMENT COMMITTEE</b>			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Syed Aijaz Ali Shah	Project Director PMU, BOR	 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	
6			
<b><u>PARTICIPATING FIRMS</u></b>			
1			
2			
3			

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**INSTALLATION AND COMMISSIONING OF HARDWARE INCLUDING SUPPORT & MAINTENANCE SERVICES FOR GIS SECTION OF PMU, BOR" PUBLISHED IN LEADING NEWSPAPERS VIDE INFO KRY NO. 3772/15, DATED: 08-11-2015**

S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess JV
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>		
	At least 05 years in relevant Business.	100	50	100
	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)			
2	The firm must have at least 20 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year.	100	50	50
	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)			
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b>SPECIFIC EXPERIENCE</b>	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	<b>GENERAL EXPERIENCE</b>	200	200	200
	05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)			
<b>C</b>	<b>QUALITY</b>	<b>200</b>		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	<b>Technical/Management credentials:</b>	100		
	a. 1 x Project Management Professional (PMP) = 20 Marks		20	20
	b. 3 x Network Engineer (CCNA & CCNP) = 30 Marks (10 Marks for each)		30	00
	c. 3 x System Engineer (MCSE & MCP) = 30 Marks (10 marks for each)		30	30
	d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)		00	20
	(Attach Authenticated Company's Payroll, CV and Certificates of Employees)			
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>		
1	Average turnover in relevant IT Business during last 3 Years: (No Marks will be given below Rs. 25 Million)		200	200
	a. Rs. 25 Million = 40 Marks			
	(Attach Audited Financial Statements & financial turnover)			
<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>920</b>
<b>Passing Marks:</b>		<b>800</b>		

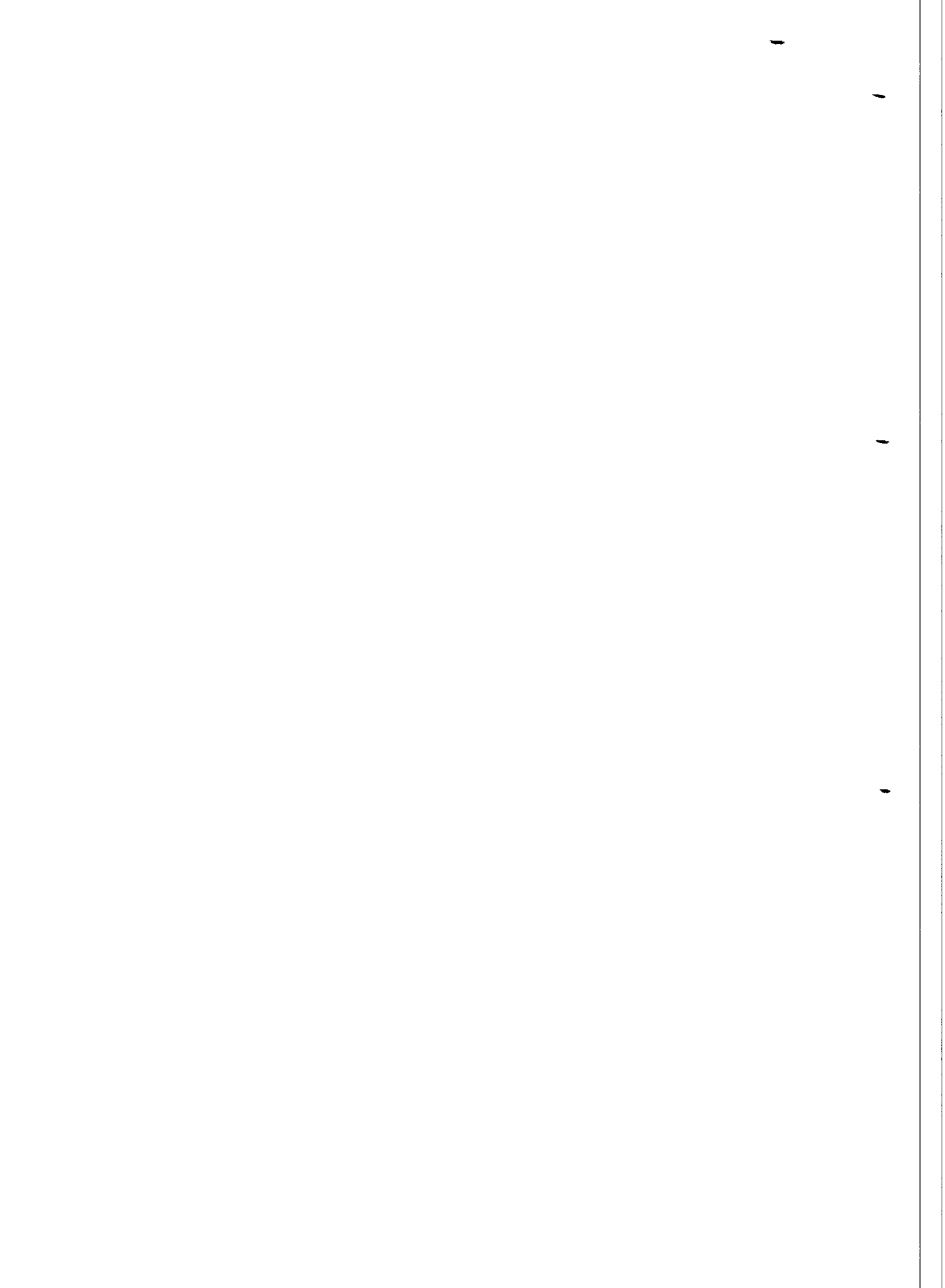
*[Signature]*  
**Network Administrator**  
 LARMIS, PMU

*[Signature]*  
**System Administrator**  
 LARMIS PMU, BOR

*[Signature]*  
**Assistant Director**  
 Coordination,  
 LARMIS, PMU

*[Signature]*  
**Deputy Director IT,**  
 LARMIS, PMU

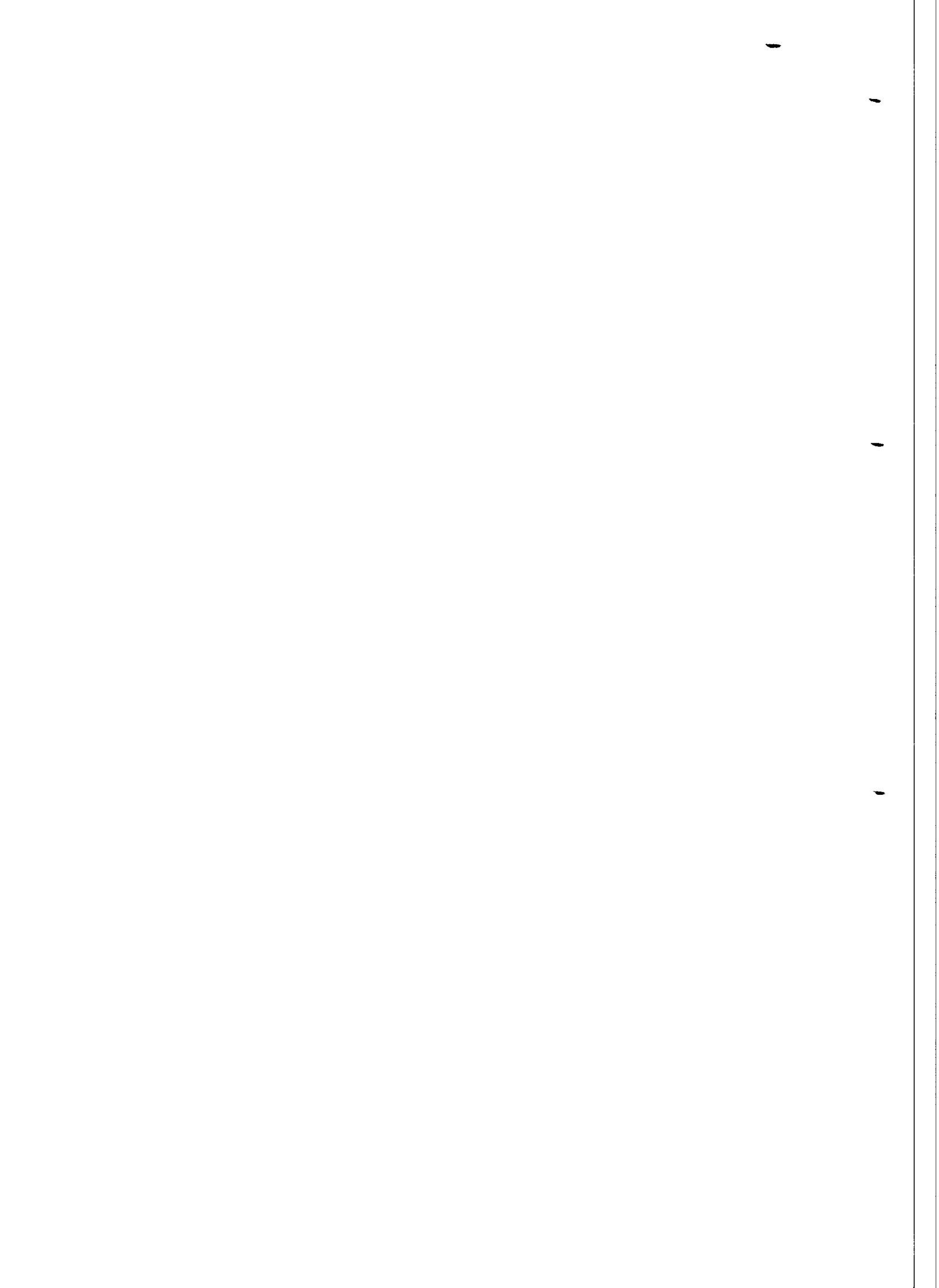
*[Signature]*  
**Assistant Director**  
 P/CM LARMIS,  
 PMU



S.No.	Criteria	Max. Marks	Marks obtained	
			M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess JV
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>		
1	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
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b>SPECIFIC EXPERIENCE</b> 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	<b>GENERAL EXPERIENCE</b> 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)	200	200	200
<b>C</b>	<b>QUALITY</b>	<b>200</b>		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	<b>Technical/Management credentials:</b> 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
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>		
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	200
<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>925</b>
<b>Passing Marks:</b>		<b>800</b>		

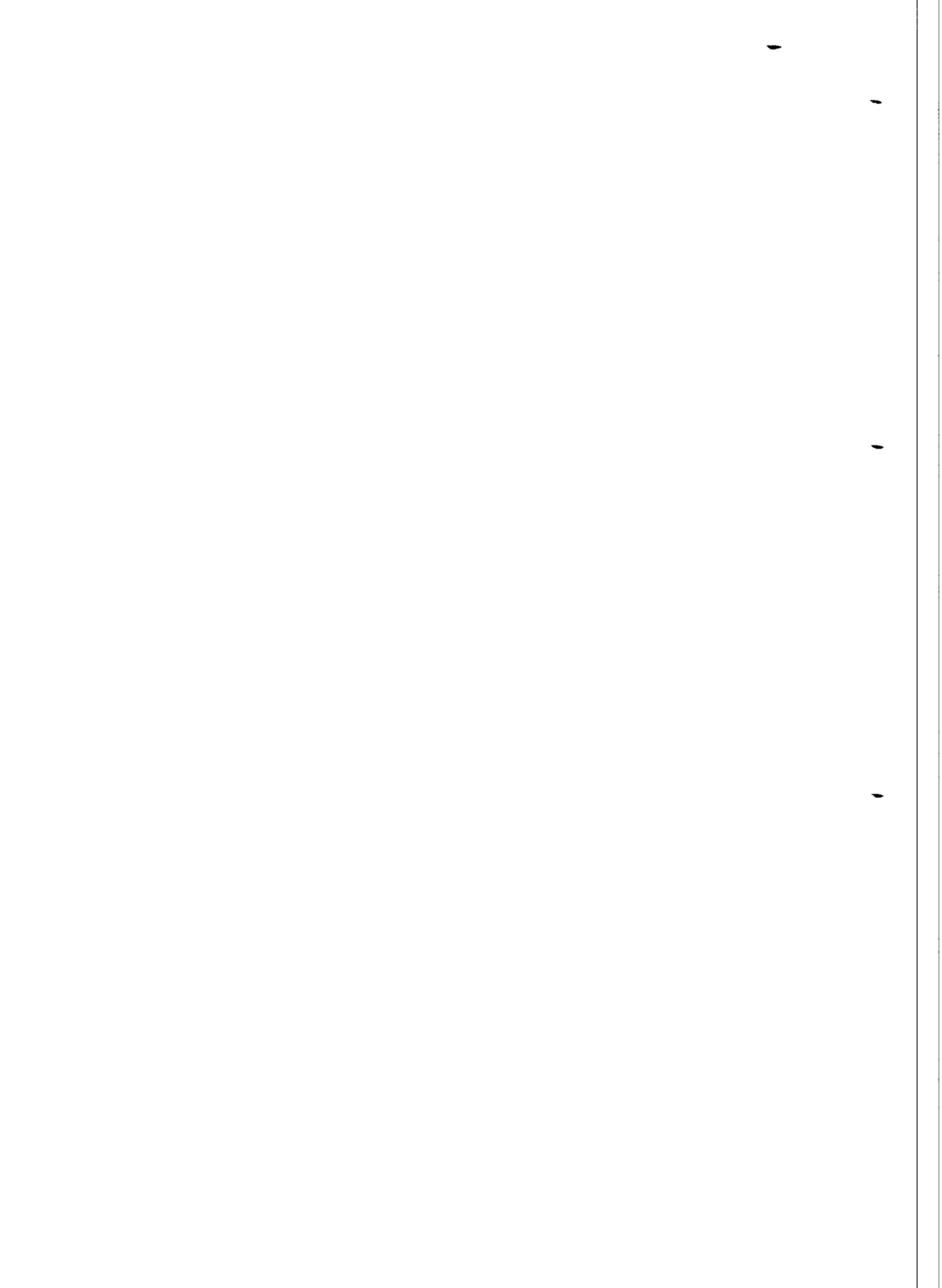
  
(Mohd. Ashraf Khokhar)

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





S.No.	Criteria	Max. Marks	M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess IV	Marks obtained
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>			
1	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	
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>			
1	<b>SPECIFIC EXPERIENCE</b> 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	<b>GENERAL EXPERIENCE</b> 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)	200	200	200	
<b>C</b>	<b>QUALITY</b>	<b>200</b>			
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100	
2	<b>Technical/Management credentials:</b> 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	
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>			
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	200	
<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>920</b>	
<b>Passing Marks:</b>		<b>800</b>			



S.No.	Criteria	Max. Marks		Marks obtained	
		M/s.	M/s. TAP, Jaffe Hermain & LMKT JV	M/s. Brothers & InfoAccess P	
<b>A</b>	<b>COMPANY PROFILE</b>	200			
1	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		
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		
<b>B</b>	<b>EXPERIENCE</b>	400			
1	<b>SPECIFIC EXPERIENCE</b> 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		
2	<b>GENERAL EXPERIENCE</b> 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)	200	200		
<b>C</b>	<b>QUALITY</b>	200			
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100		
2	<b>Technical/Management Credentials:</b> 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		
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	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		
<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>525</b>	
<b>Passing Marks:</b>					

*(Signature)*  
20.11.15

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

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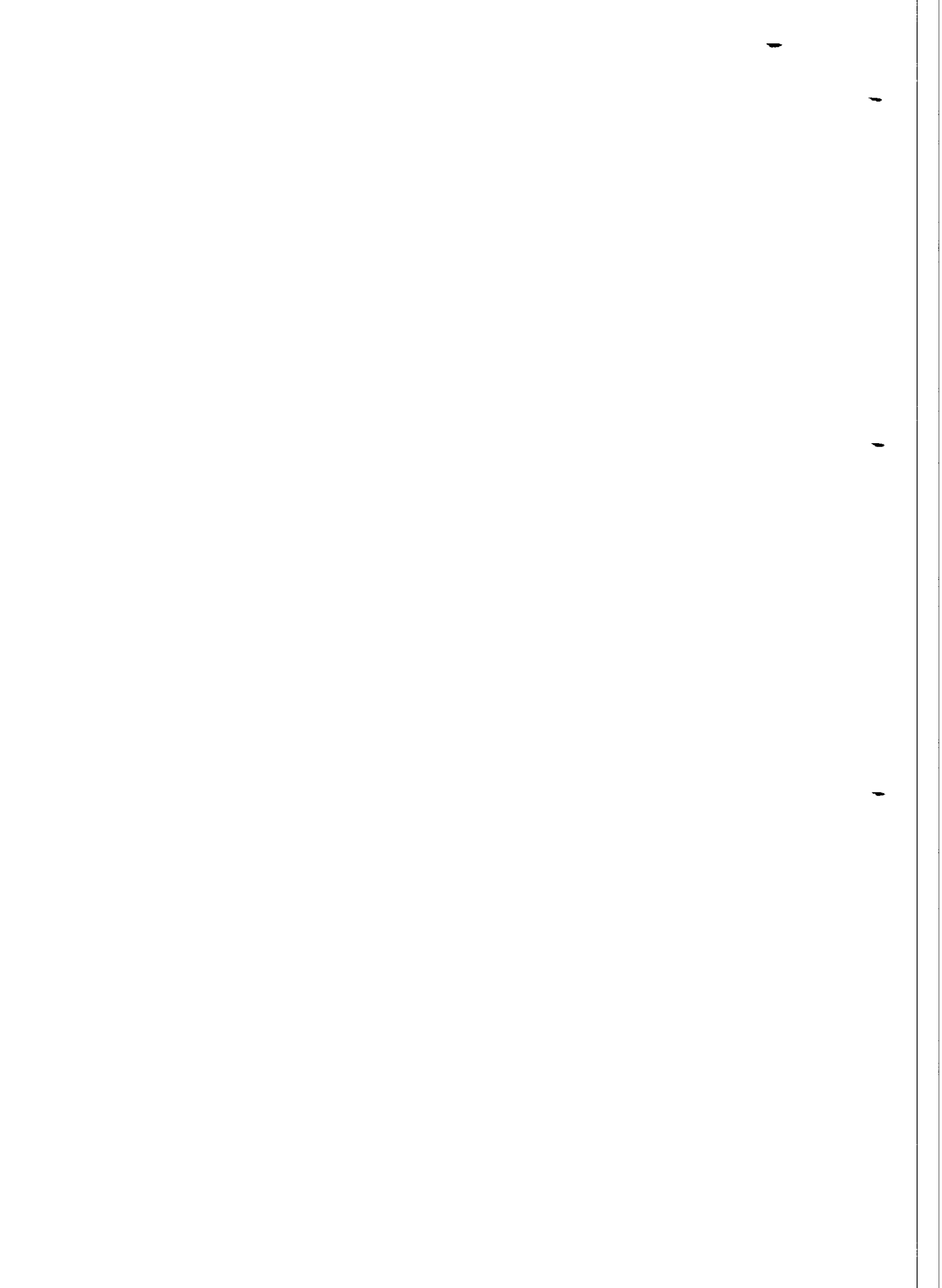
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S.No.	Criteria	Max. Marks	M/s. Hermain & LMKT JV	M/s. TAP, Jaffer Brothers & InfoAccess IV
A	<b>COMPANY PROFILE</b>	200		
	1 At least 05 years in relevant Business. a. More than 10 year in relevant business = 100 Marks b. Between 5 and 10 years in 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
B	<b>EXPERIENCE</b>	400		
	1 <b>SPECIFIC EXPERIENCE</b> 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	<b>GENERAL EXPERIENCE</b> 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project) (Attach Successful Completion Certificate)	200	200	200
C	<b>QUALITY</b>	200		
	1 ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	100
2	<b>Technical/Management credentials:</b> 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 0 30 00
D	<b>FINANCIAL CAPABILITY</b>	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	200
<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>920</b>
<b>Passing Marks:</b>				

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



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 obtained	
			M/s. Hermain & LMKT JV	M/s. TAP, Jafri Brothers & InfoAccess JV
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>		
1	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
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b>SPECIFIC EXPERIENCE</b> 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	<b>GENERAL EXPERIENCE</b> 05 Projects having worth Rs. 15 Million or Above each (40 Marks for each Project.) (Attach Successful Completion Certificate)	200	200	200
<b>C</b>	<b>QUALITY</b>	<b>200</b>		
1	ISO 9001:2008 Certification (Attach Valid Certificate)	100	100	200
2	<b>Technical/Management credentials:</b> 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 30 30 00
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>		
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	200
<b>Total:</b>		<b>1000</b>	<b>880</b>	<b>920</b>
<b>Passing Marks:</b>		<b>800</b>		



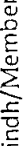

(Zulfiqar Ali Shah)  
Member R&S, Board of Revenue, Sindh / Chairman PC






**CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS BY PROCUREMENT COMMITTEE OF PMU FOR THE TENDER  
"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#	MEMBERS OF PROCUREMENT COMMITTEE	M/s. Hermain & LMKT JV	M/s. TAP, Jaffar Brothers & InfoAccess JV
01	Mr. Zulfiqar Ali Shah, Chairman CSC	880	920
02	Mr. Syed Aijaz Ali Shah, Member/Secretary CSC	880	920
03	Mr. Shahid Hussain Mangi, IS&T Department, Govt. of Sindh	880	920
04	Mr. Rahim Bux Bugti, Deputy Director F&A, Govt. of Sindh	880	920
05	Mr. Mohd. Arshad Khokhar SO-VI (DEV), Finance Department, Govt. of Sindh	4400	450
	<b>Total Marks Obtained</b>	<b>880</b>	<b>920</b>
	<b>AVERAGE CONSOLIDATED MARKS OBTAINED</b>		

 (Shahid Hussain Mangi) IS&T Deptt., Govt. of Sindh/Member	 (Mohd. Arshad Khokhar) Section Officer DEV - VI, 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, Board of Revenue, Sindh/Member

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

