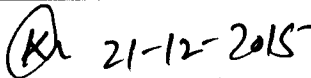




Bid Evaluation Report


1. Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh
2. Tender Reference No: NIT No. 3886/15, DATED: 21-11-2015
3. Tender Description/Name of work/item **"SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICE CENTERS OF BOARD OF REVENUE SINDH"**
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: Daily The News, Daily Express & Kawish dated 21ST November 2015, & SPPRA at Sr. No. 25859
6. Total Bid documents Sold; 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: 14-12-2015
9. No. of Bids technically qualified: 02 (Two)
10. Bid(s) Rejected: None
11. Financial Bid Opening date: 21-12-2015
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. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	Rs. 160,063,250 /-	2 nd	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, LMKT & Jammy Tech JV
2	M/s. Trade & Projects, LMKT & Jammy Tech JV	Rs. 154,087,650 /-	1 st	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: 21-12-2015 to the competent authority.


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

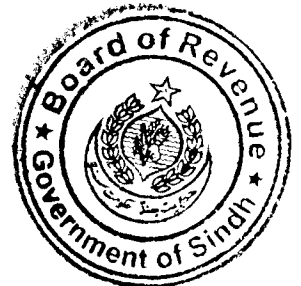

 (Mohd. Arshad KHokhar)
 Section Officer DEV-VI,
 Finance Deptt. Govt. of Sindh/Member


 (Rahim Buk 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



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

ADP SCHEME NAMEDLY "LARMIS"
 FOR THE FINANCIAL YEAR 2015-2016

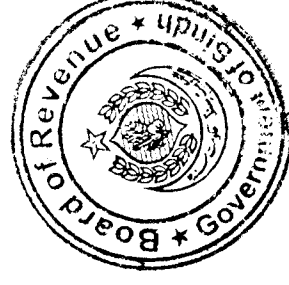
S. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Millions)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	"Supply & installation of electrical equipment, power accessories & miscellaneous items for facilitation service centers of Board Of Revenue Sindh"				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





BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 17th Nov, 2015

No.P.S/SMBR/BOR/756(1)/2015. A Procurement Committee for procurement of goods and services is hereby notified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for the tender namely "**SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICE CENTERS OF BOARD OF REVENUE SINDH**" UNDER THE SCHEME LARMIS under the scheme "Land Administration and Revenue Management Information System (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 (I.T), PMU, BOR	Co-Op Member

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

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

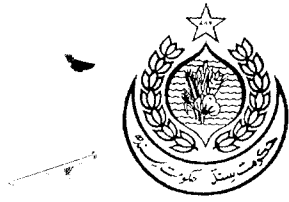
SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

C.C. to:-

1. The Chief Secretary, Government of Sindh, Karachi.
2. The Additional Chief Secretary (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
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 REGARDING THE TENDER NAMEDLY "SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICE CENTERS OF BOARD OF REVENUE SINDH" UNDER THE SCHEME LARMIS" UNDER THE SCHEME LARMIS PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 3886/15, DATED: 21-11-2015

A meeting of Procurement Committee was held on 21-12-2015 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 14-12-2015, 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. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and (2) M/s. Trade & Projects, LMKT & Jammy Tech 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....

AGENDA ITEM NO. 02: OPENING OF FINANCIAL PROPOSALS OF TECHNICALLY QUALIFIED FIRMS

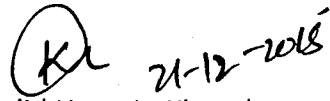
The financial proposals of firms technically compliant firms were placed on board for opening by the Committee. The financial proposals of both the firms were thereafter opened one by one in alphabetical order in presence of the bidders and read out aloud. The financial bids furnished by the respective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

Name of firm	Price Quoted
(1) M/s. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	Rs. 160,063,250/-
(2) M/s. Trade & Projects, LMKT & Jammy Tech JV	Rs. 154,087,650/-

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, LMKT & Jammy Tech JV was declared as the best evaluated bid and was recommended for award of contract at total bid price of Rs.154,087,650/- (Rupees One Hundred and Fifty Four Million, Eighty Seven Thousand, Six Hundred and Fifty 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.

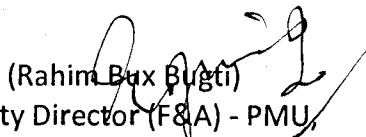
Meeting ended with a vote of thanks to and from the chair.



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



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

LIST OF PARTICIPANTS


MEETING OF PROCUREMENT COMMITTEE
 FOR ISSUED IN THE DAILY NEWSPAPERS FOR OPENING OF FINANCIAL PROPOSALS
"SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICES CENTERS OF BOARD OF REVENUE SINDH" UNDER THE SCHEME LARMIS UNDER THE SCHEME LARMIS PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 3886/15, DATED: 21-11-2015
 HELD ON 21-12-2015 AT 3:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Syed Aijaz Ali Shah	Project Director PMU, BOR	<i>Ali 21-12-</i>
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR	<i>Rh</i>
4	Khalid Hussain KHoso	Video Conferencing Engineer, IS&T Deptt., Govt. of Sindh	<i>Kh 21-12-2015</i>
5	Mohd. Arshad Khokhar	Section Officer (Dev-VI), Finance Department, Govt. of Sindh	<i>Arshad 21/12/15</i>
6			
<u>PARTICIPATING FIRMS</u>			
1	<i>Tomic</i>	<i>Al-Bodax Enterprises & JV</i>	<i>Al-Bodax</i>
2	<i>Rashid Mallorie</i>	<i>Trade & Projects & JV</i>	<i>Rashid Mallorie</i>
3			

EVALUATION BY TECHNICAL S EE OF PMU FOR THE TENDER NAMELY "SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICE CENTERS OF BOARD OF REVENUE SINDH" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 3886/15, DATED: 21-11-2015

S.#	Evaluation Parameter	Marks	Description & Documents Required	M/s. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	M/s. Trade & Projects, LMKT & Jammy Tech JV
1	Technical Proposal	1000			
1.1	Company Profile	400			
1.1.1	Years in business [10 marks for each year]	50	5 years in business. (Please provide evidence)	50	50
1.1.2	Bidder's Business Partners [30 marks for each year]	150	At least 5 year partnership with Principal(s) (Please provide evidence)	00	120
1.1.3	Bidder's Certification 25 Marks for each Certification	50	ISO 9001 and ISO27001 Certifications (Please attach valid certificates)	50	50
1.1.4	Company Size	50	Bidder must have 100 regular employees on company payroll. (Please attach company payroll alongwith authentic EOBI registration/certificates)	50	50
1.1.5	Team Member Certifications [25 marks for each certified professional]	100	Must have at least 1 x PMP certified resource 1 x Fire Suppression Technician 1 x Electrical Engineer 1 x Hardware engineer (Please attach certificate)	75	75
1.2	Relevant Experience	500	Relevant experience		
1.2.1	Similar Nature Project of Electrical Equipment and Power Accessories in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.2	Project of Fire Suppression & Fire Hydrant in Public Sector in Sindh [100 marks for each project]	200	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Fire Suppression & Fire Hydrants with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	200	200
1.2.3	Project of Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Surveillance & Monitoring System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50


S.#	Evaluation Parameter	Marks	Description & Documents Required	M/s. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	M/s. Trade & Projects, LMKT & Jammy Tech JV
1.2.4	Project of Security Access Control System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Security Access Control System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.5	Project of Service Level Agreements for Fire Suppression & Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	150	The bidder has successfully completed two (02) Service Level Agreement each for (1) Fire Suppression System, (2) Fire Hydrant & (3) Surveillance & Monitoring System in Public Sector in Sindh (Please attach successful completion certificate)	50	75
1.3	Financial Capabilities	100			
1.3.1	Financial Capabilities in last 3 years <ul style="list-style-type: none"> • More than Rs 100 million Average Annual Revenue (100 marks) • Less than Rs.100 Million but more than 25 Million Average Annual Revenue (50 marks) • Less Than Rs. 25 Million but More than Rs. 10 Million Average Annual Revenue (25 marks) 	100	Provide 3 years audited financial statements	100	100
Total Marks		1000	(Technical Proposal)	700	870
Passing Marks		700	(Technical Proposal)		


Network Administrator
LARMIS, PMU


System Administrator
LARMIS PMU, BOR


Assistant Director Coordination,
LARMIS, PMU


Deputy Director IT,
LARMIS, PMU


Assistant Director P/CM
LARMIS, PMU

ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICES CENTERS OF BOARD OF REVENUE SINDH" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 3886/15, DATED: 21-11-2015 (Technical Bids which score at least 700 marks overall would be considered as responsive bid.)

S.#	Evaluation Parameter	Marks	Description & Documents Required	M/s. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	M/s. Trade & Projects, LMKT & Jammy Tech JV
1	Technical Proposal	1000			
1.1	Company Profile	400			
1.1.1	Years in business [10 marks for each year]	50	5 years in business. (Please provide evidence)	50	50
1.1.2	Bidder's Business Partners [30 marks for each year]	150	At least 5 year partnership with Principal(s) (Please provide evidence)	00	120
1.1.3	Bidder's Certification	50	ISO 9001 and ISO27001 Certifications (Please attach valid certificates)	50	50
1.1.4	Company Size	50	Bidder must have 100 regular employees on company payroll. (Please attach company payroll alongwith authentic EOBI registration/certificates)	50	50
1.1.5	Team Member Certifications [25 marks for each certified professional]	100	Must have at least 1 x PMP certified resource 1 x Fire Suppression Technician 1 x Electrical Engineer 1 x Hardware engineer (Please attach certificate)	75	75
1.2	Relevant Experience	500	Relevant experience		
1.2.1	Similar Nature Project of Electrical Equipment and Power Accessories in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.2	Project of Fire Suppression & Fire Hydrant in Public Sector in Sindh [100 marks for each project]	200	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Fire Suppression & Fire Hydrants with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	200	200
1.2.3	Project of Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Surveillance & Monitoring System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.4	Project of Security Access Control System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Security Access Control System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.5	Project of Service Level Agreements for Fire Suppression & Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	150	The bidder has successfully completed two (02) Service Level Agreement each for (1) Fire Suppression System, (2) Fire Hydrant & (3) Surveillance & Monitoring System in Public Sector in Sindh (Please attach successful completion certificate)	50	75

S.#	Evaluation Parameter	Marks	Description & Documents Required	Enterprises, Jaffer Business System and Aries International Company JV and	Projects, LMKT & Jammy Tech JV
1.3	Financial Capabilities	100			
1.3.1	Financial Capabilities in last 3 years <ul style="list-style-type: none"> • More than Rs 100 million Average Annual Revenue (100 marks) • Less than Rs.100 Million but more than 25 Million Average Annual Revenue (50 marks) • Less Than Rs. 25 Million but More than Rs. 10 Million Average Annual Revenue (25 marks) 	100	Provide 3 years audited financial statements	100	100
	Total Marks	1000	(Technical Proposal)	700	870
	Passing Marks	700	(Technical Proposal)		


 (Khafid Hussain Khoso)

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

(K) 21/12/2015

ELECTRICAL EQUIPMENT, POWER ACCESSORY & MISCELLANEOUS ITEMS FOR FACILITATION SERVICES - CENTERS OF BOARD OF REVENUE SINDH" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 3886/15, DATED: 21-11-2015 (Technical Bids which score at least 70%, marks overall would be considered as responsive bid.)

S.#	Evaluation Parameter	Marks	Description & Documents Required	M/s. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	M/s. Trade & Projects, LMKT & Jammy Tech JV
1	Technical Proposal	1000			
1.1	Company Profile	400			
1.1.1	Years in business [10 marks for each year]	50	5 years in business. (Please provide evidence)	50	50
1.1.2	Bidder's Business Partners [30 marks for each year]	150	At least 5 year partnership with Principal(s) (Please provide evidence)	00	120
1.1.3	Bidder's Certification	50	ISO 9001 and ISO27001 Certifications (Please attach valid certificates)	50	50
1.1.4	25 Marks for each Certification	50	Bidder must have 100 regular employees on company payroll. (Please attach company payroll alongwith authentic EOBI registration/certificates)	50	50
1.1.5	Team Member Certifications [25 marks for each certified professional]	100	Must have at least 1 x PMP certified resource 1 x Fire Suppression Technician 1 x Electrical Engineer 1 x Hardware engineer (Please attach certificate)	75	75
1.2	Relevant Experience	500	Relevant experience		
1.2.1	Similar Nature Project of Electrical Equipment and Power Accessories in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.2	Project of Fire Suppression & Fire Hydrant in Public Sector in Sindh [100 marks for each project]	200	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Fire Suppression & Fire Hydrants with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	200	200
1.2.3	Project of Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Surveillance & Monitoring System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.4	Project of Security Access Control System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Security Access Control System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.5	Project of Service Level Agreements for Fire Suppression & Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	150	The bidder has successfully completed two (02) Service Level Agreement each for (1) Fire Suppression System, (2) Fire Hydrant & (3) Surveillance & Monitoring System in Public Sector in Sindh (Please attach successful completion certificate)	50	75

S.#	Evaluation Parameter	Marks	Description & Documents Required	Enterprises, Jaffer Business System and Aries International Company JV and	Projects, Limited Jammy Tech JV
1.3	Financial Capabilities	100		100	100
	Financial Capabilities in last 3 years				
	<ul style="list-style-type: none"> • More than Rs 100 million Average Annual Revenue (100 marks) • Less than Rs.100 Million but more than 25 Million Average Annual Revenue (50 marks) • Less Than Rs. 25 Million but More than Rs. 10 Million Average Annual Revenue (25 marks) 	100	Provide 3 years audited financial statements		
1.3.1					
	Total Marks	1000	(Technical Proposal)	700	870
	Passing Marks	700	(Technical Proposal)		



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

S.#	Evaluation Parameter	Marks	Description & Documents Required	M/s. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	M/s. Trade & Projects, LMKT & Jammy Tech JV
1	Technical Proposal	1000			
1.1	Company Profile	400			
1.1.1	Years in business [10 marks for each year]	50	5 years in business. (Please provide evidence)	50	50
1.1.2	Bidder's Business Partners [30 marks for each year]	150	At least 5 year partnership with Principal(s) (Please provide evidence)	00	120
1.1.3	Bidder's Certification 25 Marks for each Certification	50	ISO 9001 and ISO27001 Certifications (Please attach valid certificates)	50	50
1.1.4	Company Size	50	Bidder must have 100 regular employees on company payroll. (Please attach company payroll alongwith authentic EOBI registration/certificates)	50	50
1.1.5	Team Member Certifications [25 marks for each certified professional]	100	Must have at least 1 x PMP certified resource 1 x Fire Suppression Technician 1 x Electrical Engineer 1 x Hardware engineer (Please attach certificate)	75	75
1.2	Relevant Experience	500	Relevant experience		
1.2.1	Similar Nature Project of Electrical Equipment and Power Accessories in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.2	Project of Fire Suppression & Fire Hydrant in Public Sector in Sindh [100 marks for each project]	200	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Fire Suppression & Fire Hydrants with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	200	200
1.2.3	Project of Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Surveillance & Monitoring System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.4	Project of Security Access Control System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Security Access Control System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.5	Project of Service Level Agreements for Fire Suppression & Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	150	The bidder has successfully completed two (02) Service Level Agreement each for (1) Fire Suppression System, (2) Fire Hydrant & (3) Surveillance & Monitoring System in Public Sector in Sindh (Please attach successful completion certificate)	50	75

S.#	Evaluation Parameter	Marks	Description & Documents Required	Enterprises, Jaffer Business System and Aries International Company JV and	Projects, LMKT & Jammy Tech JV
1.3	Financial Capabilities	100			
1.3.1	Financial Capabilities in last 3 years <ul style="list-style-type: none"> • More than Rs 100 million Average Annual Revenue (100 marks) • Less than Rs.100 Million but more than 25 Million Average Annual Revenue (50 marks) • Less Than Rs. 25 Million but More than Rs. 10 Million Average Annual Revenue (25 marks) 	100	Provide 3 years audited financial statements	100	100
	Total Marks	1000	(Technical Proposal)	700	870
	Passing Marks	700	(Technical Proposal)		


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

S.#	Evaluation Parameter	Marks	Description & Documents Required	M/s. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	M/s. Trade & Projects, LMKT & Jammy Tech JV
1	Technical Proposal	1000			
1.1	Company Profile	400			
1.1.1	Years in business [10 marks for each year]	50	5 years in business. (Please provide evidence)	50	50
1.1.2	Bidder's Business Partners [30 marks for each year]	150	At least 5 year partnership with Principal(s) (Please provide evidence)	00	120
1.1.3	Bidder's Certification	50	ISO 9001 and ISO27001 Certifications (Please attach valid certificates)	50	50
1.1.4	Company Size	50	Bidder must have 100 regular employees on company payroll. (Please attach company payroll alongwith authentic EOI registration/certificates)	50	50
1.1.5	Team Member Certifications [25 marks for each certified professional]	100	Must have at least 1 x PMP certified resource 1 x Fire Suppression Technician 1 x Electrical Engineer 1 x Hardware engineer (Please attach certificate)	75	75
1.2	Relevant Experience	500	Relevant experience		
1.2.1	Similar Nature Project of Electrical Equipment and Power Accessories in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.2	Project of Fire Suppression & Fire Hydrant in Public Sector in Sindh [100 marks for each project]	200	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Fire Suppression & Fire Hydrants with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	200	200
1.2.3	Project of Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Surveillance & Monitoring System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.4	Project of Security Access Control System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Security Access Control System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.5	Project of Service Level Agreements for Fire Suppression & Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	150	The bidder has successfully completed two (02) Service Level Agreement each for (1) Fire Suppression System, (2) Fire Hydrant & (3) Surveillance & Monitoring System in Public Sector in Sindh (Please attach successful completion certificate)	50	75

S.#	Evaluation Parameter	Marks	Description & Documents Required	Enterprises, Jaffer Business System and Aries International Company JV and	Projects, LMKT & Jammy Tech JV
1.3	Financial Capabilities	100			
	Financial Capabilities in last 3 years				
	<ul style="list-style-type: none"> • More than Rs 100 million Average Annual Revenue (100 marks) • Less than Rs.100 Million but more than 25 Million Average Annual Revenue (50 marks) • Less Than Rs. 25 Million but More than Rs. 10 Million Average Annual Revenue (25 marks) 	100	Provide 3 years audited financial statements	100	100
	Total Marks	1000	(Technical Proposal)	700	870
	Passing Marks	700	(Technical Proposal)		


(Mohd. Arshad Khokhar)

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

S.#	Evaluation Parameter	Marks	Description & Documents Required	M/s. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	M/s. Trade & Projects, LMKT & Jammy Tech JV
1	Technical Proposal	1000			
1.1	Company Profile	400		50	50
1.1.1	Years in business [10 marks for each year]	50	5 years in business. (Please provide evidence)		
1.1.2	Bidder's Business Partners [30 marks for each year]	150	At least 5 year partnership with Principal(s) (Please provide evidence)	00	120
1.1.3	Bidder's Certification	50	ISO 9001 and ISO27001 Certifications (Please attach valid certificates)	50	50
1.1.4	25 Marks for each Certification Company Size	50	Bidder must have 100 regular employees on company payroll. (Please attach company payroll alongwith authentic EOBI registration/certificates)	50	50
1.1.5	Team Member Certifications [25 marks for each certified professional]	100	Must have at least 1 x PMP certified resource 1 x Fire Suppression Technician 1 x Electrical Engineer 1 x Hardware engineer (Please attach certificate)	75	75
1.2	Relevant Experience	500	Relevant experience		
1.2.1	Similar Nature Project of Electrical Equipment and Power Accessories in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.2	Project of Fire Suppression & Fire Hydrant in Public Sector in Sindh [100 marks for each project]	200	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Fire Suppression & Fire Hydrants with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	200	200
1.2.3	Project of Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Surveillance & Monitoring System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.4	Project of Security Access Control System in Public Sector in Sindh [25 marks for each project]	50	The bidder has successfully completed two (02) projects for supply, installation, testing and commissioning of Security Access Control System with support in Public Sector in Sindh worth 50 million or above each. (Please attach successful completion certificate)	50	50
1.2.5	Project of Service Level Agreements for Fire Suppression & Surveillance & Monitoring System in Public Sector in Sindh [25 marks for each project]	150	The bidder has successfully completed two (02) Service Level Agreement & each for (1) Fire Suppression System, (2) Fire Hydrant & (3) Surveillance & Monitoring System in Public Sector in Sindh (Please attach successful completion certificate)	50	75

S.#	Evaluation Parameter	Marks	Description & Documents Required	Enterprises, Jaffer Business System and Aries International Company JV and	Projects, LMKT & Jammy Tech JV
1.3	Financial Capabilities	100			
	Financial Capabilities in last 3 years				
	<ul style="list-style-type: none"> • More than Rs 100 million Average Annual Revenue (100 marks) • Less than Rs.100 Million but more than 25 Million Average Annual Revenue (50 marks) • Less Than Rs. 25 Million but More than Rs. 10 Million Average Annual Revenue (25 marks) 	100	Provide 3 years audited financial statements	100	
1.3.1					
	Total Marks	1000	(Technical Proposal)	700	870
	Passing Marks	700	(Technical Proposal)		





(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 NAMEDLY
"SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICE CENTERS OF
BOARD OF REVENUE SINDH" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 3886/15, DATED: 21-11-2015**

(Technical Bids which score at least 70% marks overall would be considered as responsive bid.)

S#	MEMBERS OF PROCUREMENT COMMITTEE	M/s. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and	M/s. Trade & Projects, LMKT & Jammy Tech JV
01	Mr. Zulfiqar Ali Shah, Chairman CSC	700	870
02	Mr. Syed Aijaz Ali Shah, Member/Secretary CSC	700	870
03	Mr. Khalid Hussain Khoso, VC Engineer, IS&T Department, Govt. of Sindh	700	870
04	Mr. Rahim Bux Bugti, Deputy Director F&A, Govt. of Sindh	700	870
05	Mr. Mohd. Arshad Khokhar SO-VI (DEV), Finance Department, Govt. of Sindh	700	870
	Total Marks Obtained	3500	4350
	AVERAGE CONSOLIDATED MARKS OBTAINED	700	870


(Khalid Hussain Khoso)
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



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

NOTICE INVITING TENDER

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

DESCRIPTION OF TENDER

"SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICE CENTERS OF BOARD OF REVENUE SINDH" UNDER THE SCHEME LARMIS

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

INSTRUCTIONS:

1. Interested eligible bidders may obtain further information on the bid and collect the bidding documents from the office of Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +91-21-35305586 from Friday November, 20th 2015 during office Hours, i.e. from 9:00 a.m. to 5:00 p.m. on payment of document fee of Rs. 2,000/- (non-refundable) in the form of Pay Order / Demand Draft in favor of Project Director PMU, Board of Revenue, Sindh till 12:00 p.m. on Monday, December 7th 2015. Further information/clarifications may also be obtained from the same office.
2. The bidding documents can also be downloaded from the website of SPPRA, i.e. www.pprasindh.gov.pk or the website of PMU, BOR, i.e. sindhlarmis.gos.pk, in which case document fee may be submitted along with the bid. Only the bids submitted with the document fee will be considered as eligible for participation in the bidding process. Tender Bids in sealed envelope as per information is required. The Interested bidder must have valid NTN, GST & PST (SRB) Registration Certificates. Only registered Income Tax, Sales Tax & Provincial Sales Tax (PST) registered firms are eligible to participate.
3. Proponents applying for bids should submit one single envelope containing two envelopes separately sealed and marked the 'technical proposal' & 'financial proposal' along with 2% bid security of the quoted amount of the total bid in the form of Pay Order/Demand Draft should be dropped/submitted at the office of the Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi Tel: +92-21-99251367-68 / Fax: +92-21-35305586, on or before Monday December 7th 2015 at 03:00 p.m. Further information/clarification may also be obtained in the same office.
4. The technical proposal submitted against the subject bidding denouement will be opened by the Procurement Committee on same day, i.e. Monday December 7th 2015 at 03:30 p.m. in the Committee Room of Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton Karachi. Tel: +92-21-99251367-68 / Fax: +92-21-35305586, in presence of all the bidders, or their representatives, who may choose to be present.
5. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria or bidding document.
6. Only bids offered on the prescribed tender form issued by the office of the Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh shall be accepted. However, additional sheets may be attached, if necessitated.
7. Coordinational tender/application will not be entertained.
8. Project Management Unit, Board of Revenue, Sindh may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule 25 (1) of SPP Rules 2010.
9. The procuring agency shall announce the results of bid evaluation in the form of a report, giving justification for acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules 2010.
10. This notice can also be seen in the website of SPPRA i.e. www.pprasindh.gov.pk as well as in the website of PMU i.e. www.sindhlarmis.gos.pk

Sd/-
PROJECT DIRECTOR PMU
BOARD OF REVENUE, GOVERNMENT OF SINDH

Say No to Corruption | سب سے زیادہ سے میں نقرت کا پر چار کرنے والوں کو پھانسی
INF/KRY-3886/15 | سندھ میں تعلیم کی بہتری کیلئے علمی + اچھا پڑھا لکھ کر 8398 پر ایس ایم ایس کریں۔

پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل
بورڈ آف ریلوے حکومت سندھ



نوٹس طلبی سینڈرز

پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل بورڈ آف ریلوے حکومت سندھ کو ایک
LARMIS کے تحت درج ذیل نیٹرز کیلئے بلڈ کو ایٹا یو کے پی اے سے SPFR-2010 کے تحت سنگل
ایگزیکٹو اسٹیل بورڈ آف ریلوے کے تحت نیٹرز موصول ہیں:

سینڈرز کی تفصیل

”فروری و مئی ایکٹو اسٹیل ایکٹو اسٹیل بورڈ، پیارہ کسمیرہ و حقیقی آٹو بورڈ فی سٹیٹیل سٹیل سرورس سینٹر
آف ریلوے سندھ“ کے تحت ایکٹو اسٹیل LARMIS

نوٹس: تفصیل پھر سجات نیٹرز دستاویزات میں درج ہیں جو پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل بورڈ آف ریلوے حکومت سندھ، فیمل ڈاکٹر شیا اللہ بن اسپتال کھٹن کرانی سے خریدی جا
سکتی ہیں۔ پیشکش رہنمائی کو ڈاکو، دیوانہ تام آٹو کیلئے مجموعی طور پر پیشکش کرانی ہے۔ آخر فروری آٹو کیلئے
پیشکش سہ ماہی کر دی جائے گی۔

اہلیات (1): فراہم شدہ پیشکش دہانہ میں پیشکش کی حوی سطوات اور ڈیک دستاویزات دفتر
پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل بورڈ آف ریلوے حکومت سندھ
فیمل ڈاکٹر شیا اللہ بن اسپتال کھٹن کرانی ٹیلی فون نمبر 02-21-99251367-68 فیکس نمبر
92-21-35305586 سے 20 نومبر 2015ء سے 04 اکتوبر 2015ء تک کارڈوں میں (صبح 9 بجے تا شام 3
بجے) دستاویزات کی کسٹ مینٹا 20000 روپے (25 لاکھ روپے) کی پیشکش چاہئے اور ڈاکو ایڈریس ذیل
پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل بورڈ آف ریلوے سندھ، پیارہ کسمیرہ، 07 اکتوبر 2015ء تا 12:00 بجے
تک حاصل کر سکتے ہیں۔ حوی سطوات اور سجات بھی اسی دفتر سے حاصل کی جاسکتی ہے۔

(2) ڈیک دستاویزات SPRA کی ویب سائٹ www.pprasinth.gov.pk اور
PMU کی ویب سائٹ sindharmis.gov.pk سے بھی ڈاکو ایڈریس لیا جاسکتی ہیں۔ اس
صورت میں دستاویزات کی کسٹ مینٹا جمع کراتے وقت جمع کرانی ہوگی۔ ڈیک بورڈ میں شمولیت
کیلئے صرف ان پیشکشوں کی اہلیت پر غور ہوگا جن کی دستاویزات کسٹ مینٹا کرانی جاتے گی۔ نیٹرز ڈیک
صرف سرگرم ٹانوں میں مطلق ہیں۔ فراہم شدہ پیشکش دہانہ کو GST, NTN اور PST (ایس آر
ای) کے کارڈوں اور سٹینڈرٹ سٹیکٹ کا حامل ہونا ضروری ہے۔ صرف رجسٹرڈ ایکٹو اسٹیل بورڈ
کے پیشکش (PST) رجسٹرڈ فرمز کے لئے اہل ہیں۔

(3) پیشکش دہانہ کو 10 دنوں تک کسٹ مینٹا کے لئے پیشکش کرانی کے لئے ہونا ضروری ہے
”کسٹ مینٹا پر پوزل“ اور ”کسٹ مینٹا پر پوزل“ قرار دیا جائے اور نیٹرز ڈیک کا 2% ڈیکو ایڈریس
پہ آڈر اور ڈاکو ایڈریس ہوا، شک کر کے ایسی دفتر پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل بورڈ
پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل بورڈ آف ریلوے حکومت سندھ، فیمل ڈاکٹر شیا اللہ بن اسپتال کھٹن کرانی
ٹیلی فون نمبر 02-21-99251367-68 فیکس نمبر 92-21-35305586 میں برآمدگی 07
اکتوبر 2015ء کو اس سے نکل سہ ماہی 03-00 بجے تک جمع کرانی ہے۔ حوی سطوات ایڈریس سے
موصول کر سکتے ہیں۔

(4) ڈاکو ایڈریس دستاویزات کے تحت جمع کرانی کی کسٹ مینٹا پر پوزل اور پوزل ڈیکو ایڈریس ایسی
روز پوزل برآمدگی 07 اکتوبر 2015ء کو سہ ماہی 03-30 بجے تک جمع کرانی ہے۔ پروڈیکٹ مینجمنٹ یونٹ
ریگلاٹری اور ایک ایگزیکٹو اسٹیل بورڈ آف ریلوے حکومت سندھ، فیمل ڈاکٹر شیا اللہ بن اسپتال کھٹن کرانی
ٹیلی فون نمبر 02-21-99251367-68 فیکس نمبر 92-21-35305586 میں صبح پر ماضی
کے فراہم شدہ پوزل پیشکش دہانہ کو ان کے سٹیل بورڈ میں جمع کرانی کے لئے اہل ہیں۔

(5) تمام سٹیل پیشکشیں کوئی جائے گی اور ہر دستاویزات میں درج تفصیلی معیار کے مطابق
ان کی جانچی کی جائے گی۔
(6) صرف دفتر پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل بورڈ آف ریلوے حکومت سندھ
آف ریلوے حکومت سندھ کی جانب سے جاری کردہ شراہٹ پر ماضی کرانی کے لئے پیشکشیں ہی قابل قبول
ہوں گی تاہم (اگر ضروری ہو تو کسٹ مینٹا کے شک کی جاسکتی ہے۔
(7) شراہٹ نیٹرز اور سجات پر غور نہیں ہوگا۔
(8) پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل بورڈ آف ریلوے سندھ SPP ریلوے 2010 کے ذیل (1) کے تحت
کسٹ مینٹا پر پوزل کی کسٹ مینٹا سے نکل کر کسٹ مینٹا ڈیکو ایڈریس کو سٹیل کر سکتا ہے۔
(9) ہر ڈیکو ایڈریس ایک ڈیکو ایڈریس کسٹ مینٹا کی کسٹ مینٹا کے ساتھ ساتھ کسٹ مینٹا کے ساتھ ساتھ کسٹ مینٹا کے ساتھ ساتھ
سے SPPRA ریلوے 2010 کے تحت دستاویزات سے شراہٹ کسٹ مینٹا پر پوزل کی کسٹ مینٹا کو جانب
پیش کر سکتے ہیں۔

(10) پوزل SPRA کی ویب سائٹ www.pprasinth.gov.pk اور
PMU کی ویب سائٹ www.sindharmis.gov.pk پر بھی لا سکتا ہے۔

پروڈیکٹ مینجمنٹ یونٹ ریگلاٹری اور ایک ایگزیکٹو اسٹیل
بورڈ آف ریلوے حکومت سندھ

درستی کے لئے
ذیل سٹیل بورڈ آف ریلوے حکومت سندھ
(INF/KRY-3886/15)



SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 14-12-2015 FOR "SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICE CENTERS OF BOARD OF REVENUE SINDH" UNDER THE SCHEME LARMIS" UNDER THE SCHEME LARMIS PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 3886/15, DATED: 21-11-2015

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 14-12-2015 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:

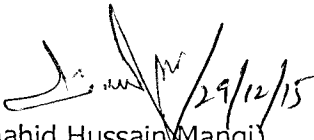
AGENDA ITEM NO. 02: OPENING OF TECHNICAL PROPOSALS

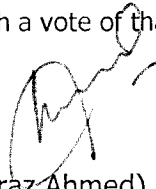
The NIT was published in leading newspapers on **21st November 2015** vide INF KRY No. 3886/15 through which bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. The last date for submission of bids was specified as **14th December 2015** at **03:00 PM** and bidding document and NIT was published on the website of SPPRA & Procuring Agency on 23rd 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. Al-Badar Enterprises, Jaffer Business System and Aries International Company JV and (2) M/s. Trade & Projects, LMKT & Jammy Tech JV 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 **December 21st 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.



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


(Faraz Ahmed)
Deputy Director IT
PMU, Board of Revenue, Sindh/
Co-opted Member


(Mohammad 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,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member


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




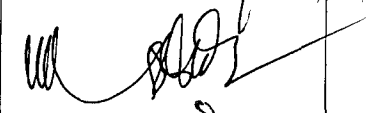
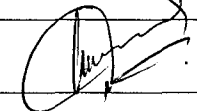
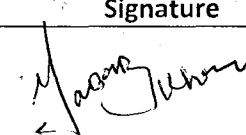
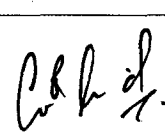
LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

FOR OPENING OF BIDS FOR THE TENDER NAMEDLY

"SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES & MISCELLANEOUS ITEMS FOR FACILITATION SERVICE
CENTERS OF BOARD OF REVENUE SINDH" UNDER THE SCHEME LARMIS"

HELD ON 14-12-2015 AT 03:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR, Sindh	<u>Chairman</u>
2	Syed Aijaz Ali Shah	Project Director PMU	
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR	
4	Shahid Hussain Mangji	Video Conferencing Engineer	
5	Arshad Ahmed Khokhar	Section Officer (DEV-VI) Finance Department, Govt. of Sindh	
6	M. Parvez Ahmad	DD(17)	
S.No.	Name of Representative	Name of firm/bidder	Signature
	FAIZAN KHAN AT-1	AL-BADAR ENTERPRISES	
	Rasheed Malik	Trade and Projects.	

پریکٹس ٹیچنگ ایسٹریٹریٹرز اور ایڈوائسنگ سٹیل
 پروڈکٹس ایسٹریٹریٹرز..... حکومت سندھ



نوٹس طلبی ٹینڈرز

پریکٹس ٹیچنگ ایسٹریٹریٹرز اور ایڈوائسنگ سٹیل، پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ کو ایچ
 LARMIS کے تحت درج ذیل ٹینڈر کیلئے جملہ کوٹہ ٹینڈر سے SPPR 2010 کے تحت منسلک
 ایڈوائسنگ ایسٹریٹریٹرز کے تحت ٹینڈرز طلب ہیں۔

ٹینڈرز کی تفصیل

1) فراہمی اور نصب ایکٹریٹریٹرز، پارٹس اور سروسز، ایڈوائسنگ ایسٹریٹریٹرز کے تحت طلبی ٹینڈرز میں سٹیل
 آف ایسٹریٹریٹرز کے تحت ایچ LARMIS

نوٹ: منسلک ٹینڈرز کے تحت درج ذیل ٹینڈرز میں موجود ہیں پریکٹس ٹیچنگ ایسٹریٹریٹرز اور ایڈوائسنگ سٹیل
 ایڈوائسنگ سٹیل پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ، منسلک ڈاکٹر فیاض الدین اسپتال کھٹن کراچی سے فریڈی جا
 سکتی ہیں۔ ٹینڈرز کو ڈاکٹر فیاض الدین اسپتال کھٹن کراچی میں بطور پریکٹس ایڈوائسنگ ایسٹریٹریٹرز کے
 پیشکشیں سزا دہی جا سکتی ہیں۔

شہادیات (1): فراہم کنندہ پیشکش دہندگان کی حریہ مطوعات اور ڈیگ دستہ برائے ڈاکٹر
 پریکٹس ڈاکٹر فیاض الدین اسپتال کھٹن کراچی اور ایڈوائسنگ سٹیل پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ
 منسلک ڈاکٹر فیاض الدین اسپتال کھٹن کراچی ٹیلیفون نمبر 92-21-99251367-68 ٹیکس نمبر
 92-21-35305586 سے 20 نومبر 2015 سے 27 اگست 2015 تک کے دوران (صبح 9 بجے تا شام 5
 بجے) کے دوران کی پیشکشیں 2000 روپے (دو ہزار روپے) کی پیشکش پورا کرنا لازمی اور اس کے
 پریکٹس ڈاکٹر فیاض الدین اسپتال کھٹن کراچی (PMU) پروڈکٹس ایسٹریٹریٹرز کے تحت 07 نومبر 2015 سے 12-08
 تک حاصل کر سکتے ہیں۔ حریہ مطوعات اور شہادیات کی اس دفتر سے حاصل کی جا سکتی ہے۔

(2) ڈیگ دستہ برائے SPPRA کی ویب سائٹ www.pprasindh.gov.pk یا
 PMU کی ویب سائٹ www.sindharmis.gov.pk سے کسی ڈاؤن لوڈ کی جا سکتی ہے۔ اس
 سروسٹ میں دستہ برائے کی پیشکشیں کرنے وقت شیڈول کرنا ہوگی۔ ڈیگ دستہ میں شمولیت
 کیلئے صرف ان پیشکشوں کی اہلیت پر غور ہوگا جن کی دستہ برائے میں شامل کر دی جائے گی۔ ٹینڈرز
 صرف سٹیل پروڈکٹس میں مطلوب ہیں۔ فراہم کنندہ پیشکش دہندگان کو GST، NTN اور PST (ڈیکس آر
 ٹی) کے کارآمد دستاویزات کی تکمیل سے پیشکشیں کرنا لازمی ہیں۔ صرف دستاویزات کی پیشکشیں اور پروڈکٹس
 ٹینڈرز (PST) سے فراہم کرنا ضروری ہے۔

(3) پیشکش دہندگان کو ہوا گیا ہے کہ سٹیل پروڈکٹس ایسٹریٹریٹرز کے تحت درج ذیل ٹینڈرز میں
 "پیشکشیں اور پوزل" سے متعلق ٹینڈرز کی فراہمی ہے، جسے ہوا جائے گا جبکہ دستہ برائے 25% ڈیکس آر ٹی
 ہے، آزاد اور لازمی وقت کے ساتھ ساتھ کر کے ایچ ڈاکٹر فیاض الدین اسپتال کھٹن کراچی اور ایڈوائسنگ سٹیل
 پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ، منسلک ڈاکٹر فیاض الدین اسپتال کھٹن کراچی،
 ٹیلیفون نمبر 92-21-99251367-68 ٹیکس نمبر 92-21-35305586 سے 07 نومبر 2015
 سے 03-00 بجے تک شیڈول کر دیں۔ حریہ مطوعات ای آفس سے
 حاصل کر سکتے ہیں۔

(4) ڈاکٹر فیاض الدین اسپتال کھٹن کراچی کی پیشکشیں اور پوزل کو ڈیکس آر ٹی کے تحت ایچ
 دستہ برائے 07 نومبر 2015 سے 03-30 بجے تک ایچ ڈاکٹر فیاض الدین اسپتال کھٹن کراچی اور
 پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ، منسلک ڈاکٹر فیاض الدین اسپتال کھٹن کراچی
 ٹیلیفون نمبر 92-21-99251367-68 ٹیکس نمبر 92-21-35305586 سے 07 نومبر 2015
 کے فراہم کنندہ پیشکش دہندگان کے پیشکشوں کی فراہمی کی فراہمی کی جائے گا۔

(5) فراہم کنندہ پیشکشیں کراچی میں ہونے والی ٹینڈرز کے تحت درج ذیل ٹینڈرز کے مطابق
 کی جا سکتی ہیں۔

(6) صرف ڈاکٹر فیاض الدین اسپتال کھٹن کراچی اور پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ، منسلک
 ڈاکٹر فیاض الدین اسپتال کھٹن کراچی اور پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ، منسلک ڈاکٹر فیاض الدین اسپتال کھٹن کراچی اور
 ہوں گی تاہم (اگر ضروری ہو تو) لازمی پیشکشیں کی جا سکتی ہیں۔
 (7) فراہم کنندہ کو فراہم کرنا ہوگا۔

(8) پریکٹس ٹیچنگ ایسٹریٹریٹرز اور ایڈوائسنگ سٹیل، پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ SPPR 2010 کے تحت (1) کے
 کی پیشکشیں یا پوزل کی فراہمی سے کسی بھی صورت میں ڈیگ دستہ کو سزا دہی کر سکتا ہے۔

(9) پریکٹس ٹیچنگ ایسٹریٹریٹرز اور ایڈوائسنگ سٹیل، پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ SPPRA 2010 کے تحت دستہ برائے سے فراہم کنندہ کی پیشکشیں یا پوزل کی فراہمی کی سزا
 دی جا سکتی ہے۔

(10) پریکٹس ٹیچنگ ایسٹریٹریٹرز اور ایڈوائسنگ سٹیل، پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ SPPRA کی ویب سائٹ
www.pprasindh.gov.pk یا PMU کی ویب سائٹ
www.sindharmis.gov.pk پر کسی بھی طرح کی فراہمی کی جا سکتی ہے۔

(دستخط)..... پریکٹس ڈاکٹر فیاض الدین اسپتال کھٹن کراچی اور پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ
 پروڈکٹس ایسٹریٹریٹرز اور ایڈوائسنگ سٹیل، حکومت سندھ

INFORM-3356/15
 حکومت سندھ
 ڈاکٹر فیاض الدین اسپتال کھٹن کراچی اور پروڈکٹس ایسٹریٹریٹرز، حکومت سندھ



BOARD OF REVENUE OF SINDH REFORMS WING SPECIAL CELL

CORRIGENDUM NOTICE

The last date for submission of bids in respect of tender namely "SUPPLY & INSTALLATION OF ELECTRICAL EQUIPMENT, POWER ACCESSORIES MISCELLANEOUS ITEMS FOR FACILITATION SERVICE CENTERS OF BOARD OF REVENUE SINDH UNDER THE SCHEME LARMIS" published in leading newspapers on 21-11-2015 vide INF-KRY No. 3886/15 is hereby extended up to Monday December 14th 2015 till 03:00 P.M. The bids will be opened on the same day at 3:30 P.M. by the Procurement Committee. Other terms and conditions shall remain the same.

Sd/-

PROJECT DIRECTOR PMU
BOARD OF REVENUE
GOVERNMENT OF SINDH

Say No to Corruption

INF/KRY-4041/15