

Bid Evaluation Report

1. Name of Procuring Agency: Information, Science & Technology Department, Govt. of Sindh
2. Tender Reference No: INF/KRY/3217/2017
3. Tender Description/Name of work/item: Upgradation of Hospital Management Information System (HMIS) for Civil Hospital Karachi (CHK).
4. Method of Procurement: Single Stage Two Envelope Method
5. Tender Published: Daily Express (Urdu) 24th June, 2017, Daily Hilal-e-Pakistan (Sindhi) 24th June, 2017, Daily Dawn (English), 24th June, 2017, SPPRA Serial No 33825, SPPRA ID 2147483647
6. Total Bid documents Sold: 18
7. Total Bids Received: 08
8. Technical Bid Opening date: (if applicable) 18.08.2017
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: 03
11. Financial Bid Opening date: 16.11.2017


12. Bid Evaluation Report:

Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with estimated Cost	Reasons for acceptance/ rejection	Remarks
M/S Inbox Business Technologies Limited	Rs. 79,410,541	1 st Lowest ✓	Lowest	Technically & Financially responsive bid due to meet out Evaluation criteria mentioned in RFP	Procurement Committee recommended to award the contract to the successful Bidder (Technically and financially responsive and being lowest) i.e M/S Inbox Business Technologies Limited
M/S Infotech (Pvt) Limited	Rs. 104,655,783	2 nd Lowest	Lower	Financially Non-Responsive bid due to 2 nd Lowest Bid	Procurement Committee recommended the bid of M/s Infotech (Pvt) Limited Technically Responsive and financially non-responsive being 2 nd Lowest Bid
M/S Multilynx	Rs. 109,418,251	3 rd Lowest	Lower	Financially Non-Responsive bid due to 3 rd Lowest Bid	Procurement Committee recommended the bid of M/s Multilynx Technically Responsive and financially non-responsive being 3 rd Lowest Bid
M/S GCS (Pvt) Ltd	Rs. 111,999,316	4 th Lowest	Lower	Financially Non-Responsive bid due to 4 th Lowest Bid	Procurement Committee recommended the bid of M/s GCS (Pvt) Ltd Technically Responsive and financially non-responsive being 4 th Lowest Bid


M/S Commтел	Rs. 118,994.538	5 th Lowest	Lower	Financially Non- Responsive bid due to 5 th Lowest Bid	Procurement Committee recommended the bid of M/s Commтел Technically Responsive and financially non-responsive being 5 th Lowest Bid
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Signatures of the Members of the Procurement Committee.



(Shahid Hussain)
Focal Person/Member (PC)
IS&T Department,
Govt. of Sindh



(Dr Ayub Khan)
Deputy Medical
Superintendent & I/C I.T
/Member (PC)
Civil Hospital Karachi

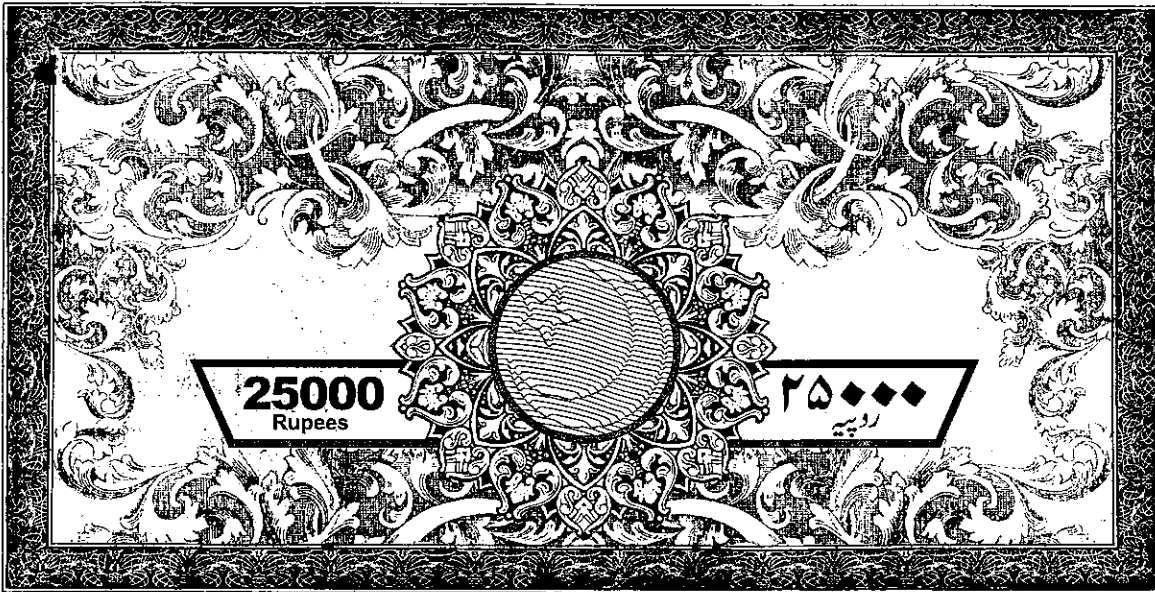

(Athar Hussain Baloch)
Deputy Director/Member
IS&T Department,
Govt. of Sindh


(Mohammad Nadeem)
Deputy Secretary/Member
(PC)
IS&T Department,
Govt. of Sindh


(Dadlo Zuhran)
Deputy Secretary (G)
/Member (PC)
Health Department
Govt of Sindh


(Faraz Ahmed)
Deputy Director (I.T)
/Member (PC)
Board Of Revenue Sindh
Govt of Sindh


(Muhammad Yousuf)
Director / Chairman (PC)
IS&T Department,
Govt. of Sindh



STAMP OFFICE CITY COURT KARACHI

Issued to: D. N. Khan
 CNIC/LEG No. H. 27187
 Vide D.S.R. No. 30 Dt. 31/1/10
 On behalf of Challan No. 571 Dt. 2.1.10
 for the purpose of ...
 Entry No. ... Dt. 9.1.10

(RUPEES TWENTY FIVE THOUSANT ONLY)

Ex Officio Vendor

CONTRACT AGREEMENT

FOR THE PROJECT TITLED "UPGRADATION OF HOSPITAL MANGEMENT INFORMATION SYSTEM (HMIS) FOR CIVIL HOSPITAL KARACHI (CHK)"

This CONTRACT (hereinafter the "Agreement"), is made and entered into at Karachi on this 10th day of January, 2018 (i.e. effective date)

[Signatures]

BY AND BETWEEN

Information, Science & Technology Department (IS&TD), Government of Sindh, located at 1st Floor, Building No. 06, Sindh Secretariat, Kamal-Ata-Turk Road, Karachi, (hereinafter the "Client/ Purchaser"),

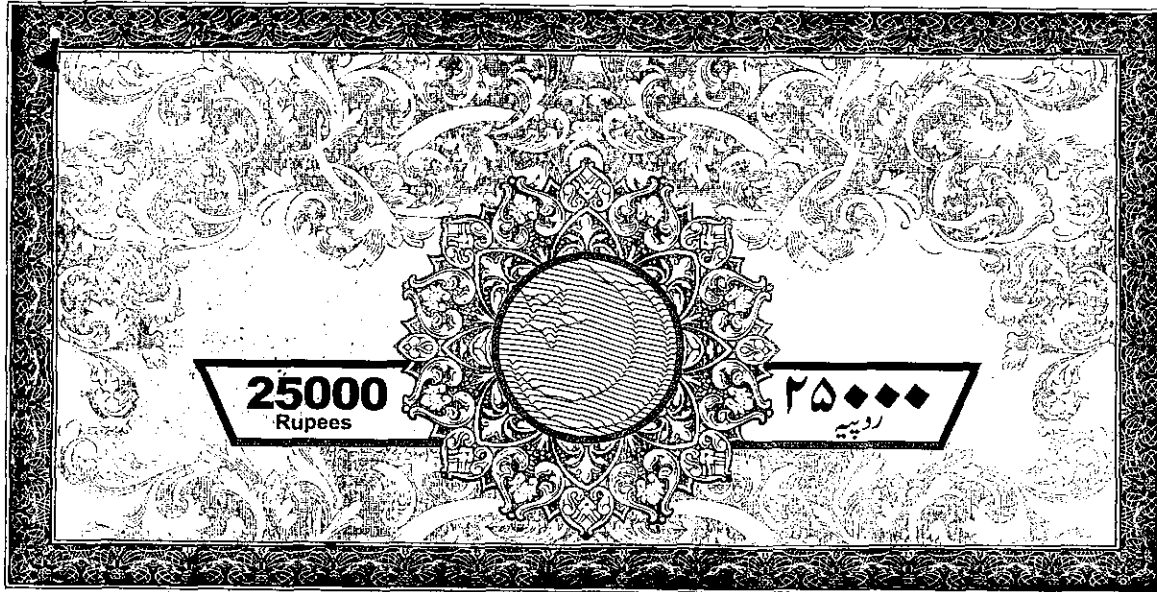
AND

M/s Inbox Business Technologies Limited, a public company having its registered office located at 5th Floor, Dawood Center, M. T. Khan Road, Karachi, Pakistan (hereinafter referred to as "Contractor/Supplier")

(Purchaser/Client and the Contractor/Supplier are hereinafter collectively referred to as the "Parties", and individually as "Party".)

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth in this Contract, and for other good and valuable consideration, the adequacy of which is hereby acknowledged by the Parties, the Parties agree as follows:




STAMP OFFICE CITY COURT, KARACHI

Issued to: Dilwara Qadir
 CNIC/LEG No. 80 Dt. 5-11-18
 Vide D.S.R. No. 21 Dt. 5-11-18
 On behalf of Challan No. 21 Dt. 5-11-18
 for the purpose of Stamp
 Entry No. 21 Dt. 5-11-18

(RUPEES TWENTY FIVE THOUSAND ONLY)

[Signature]
Tax Officer Karachi

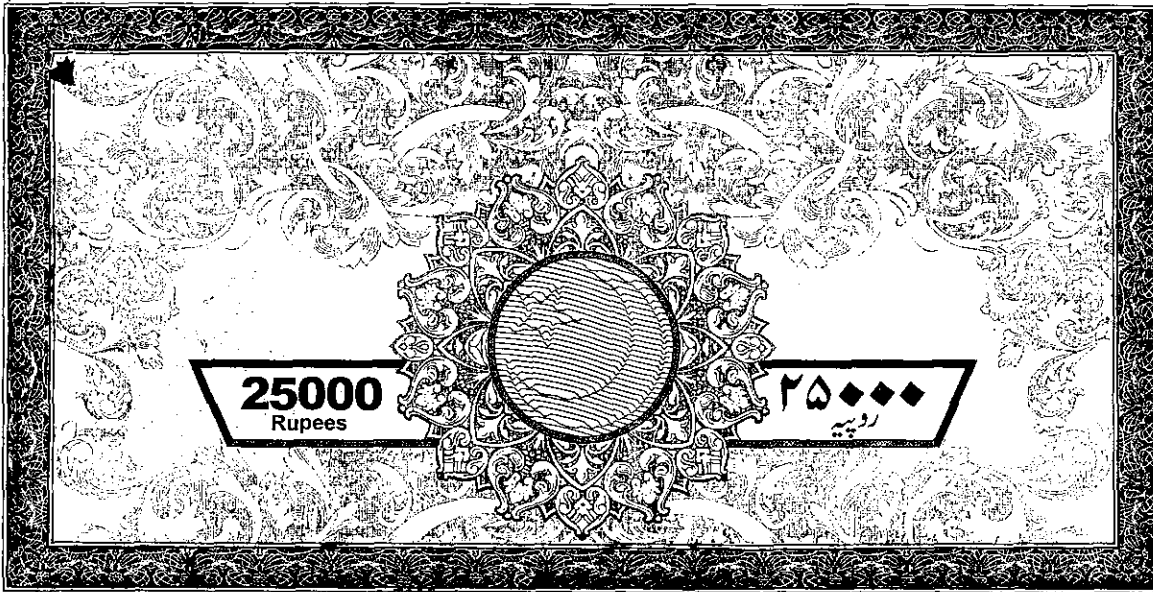
1. Contract

- 1.1. The Contractor/supplier hereby covenants with the Client/Purchaser to supply, install/deploy and maintain the equipment and services, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Client/Purchaser to Contractor/supplier.
- 1.2. The Client/Purchaser hereby covenants with Contractor/Supplier to pay , the contract price, at the times and in the prescribed manner, in conformity in all respects with the provisions of the Contract, in consideration of supply, installation/deployment and maintenance of the equipment and services.
- 1.3. The following documents shall be deemed to form and be read and construct as part of this Contract provided that in case of any conflict, the terms and conditions as contained in this Contract shall have a superseding effect over these documents unless expressly stated otherwise:
 - i. Contract Agreement
 - ii. Bidding Document
 - iii. Work Order/Letter of Award

2. Scope of Contract

- 2.1. The project for up-gradation of Hospital Management Information System (HMIS) for Civil Hospital Karachi (CHK) consists of the following three main components:
 - i. Up-gradation of Network Equipment
 - ii. Replacement of core application servers
 - iii. Implementation of Wi-Fi network with Local Area Network in the main working area of the hospital





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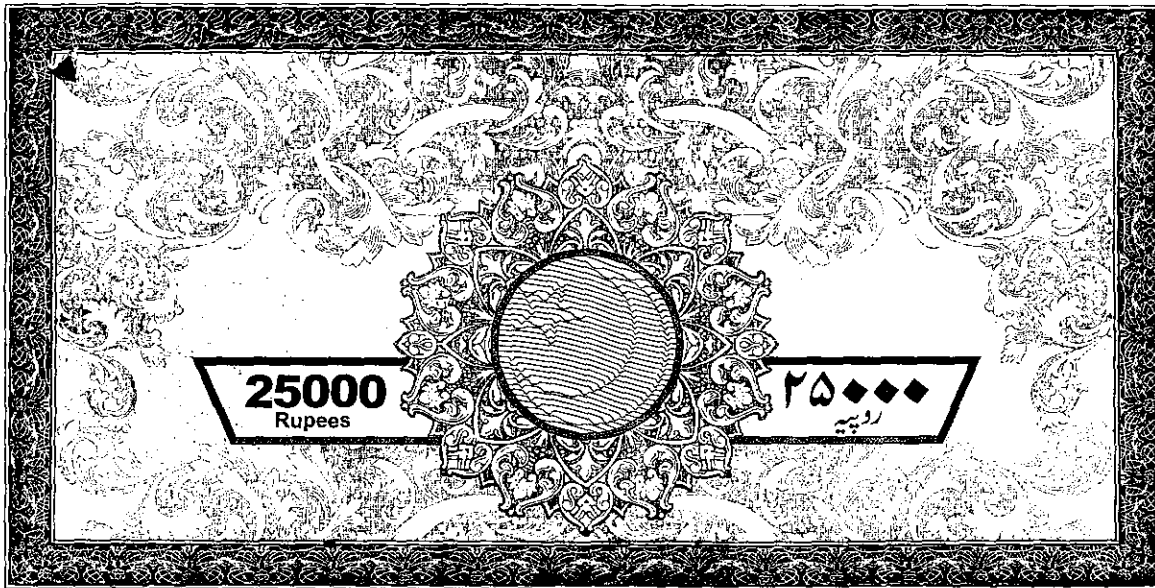
Issued to M. A. Khan
 CNIC/LEG No. NC 2718
 Vide D.S.R. No. 20 Dt. 21/11/18
 On behalf of Challan No. 27 Dt. 21/11/18
 for the purpose of Govt
 Entry No. 20 Dt. 21/11/18
M. A. Khan
 Ex. Officer

(RUPEES TWENTY FIVE THOUSAND ONLY)

2.2. Furthermore, the Contractor / Supplier (M/S Inbox Business Technologies Limited) have to perform the following tasks :

- i. Upgradation of IT infrastructure
- ii. Delivery and installation of Application Servers
- iii. Delivery and installation of Storage
- iv. Delivery and installation of Switches
- v. Delivery and installation of Thin Computer/desktop computer/Tablet PC
- vi. Delivery and installation of Indoor Wi-Fi across Hospital
- vii. Delivery and installation of Printers Laser, thermal and Dot Matrix
- viii. Delivery and installation Environmental control system
- ix. Delivery and installation Fire Extinguisher
- x. Delivery and installation Attendance machines
- xi. Delivery and installation Data & Fiber Cabling
- xii. Delivery and installation Electric Cabling
- xiii. Application and Database migration from Old servers to New Servers
- xiv. To identify existing hardware locations with consultations of IS&T Department and Civil Hospital Management after conducting the survey.
- xv. To prepare Network Diagram for existing and proposed network architecture for LAN and Fiber optic after conducting survey.
- xvi. Delivery, Installations and configurations of Firewalls.
- xvii. Warranties of all equipment at least for three years
- xviii. Integration of existing hardware/software with upgraded hardware/software.





STAMP OFFICE CITY COURT, KARACHI

Issued to D. Iqbal & Sons
 CNIC/LEG No. HSC 7108
 Vide D.S.R. No. 80 Dt. 8/1/18
 On behalf of Challan No. 77 Dt. 8/1/18
 for the purpose of rent
 Entry No. 80 Dt. 8/1/18

(RUPEES TWENTY FIVE THOUSAND ONLY)

[Signature]
 Ex Officio Vendor

2.3. The Contractor/Supplier shall supply, install and maintain the equipment in accordance with Annexure-I (Bill of Quantities).

3. Contract Price

3.1. In consideration for supply, delivery, installation and maintenance of equipments, the Client/Purchaser shall pay to Contractor/Supplier a total amount of **RS.79,410,541/-** (Pak Rupees Seventy nine million Four hundred ten thousand, Five hundred and forty one only) inclusive of all Taxes pursuant to this Contract ("Contract Price") in accordance with the terms contained herein.

4. Payment

4.1. The Contractor/Supplier shall submit an invoice for payment ("Invoice"), in the prescribed form, to the Client/Purchaser. The Invoice may be accompanied by receipts or other documentary evidence. The Invoice shall include the amount claimed and the particulars of the products delivered/services provided, up to the date of the Invoice and subsequent to the period covered by the preceding Invoice, if any.

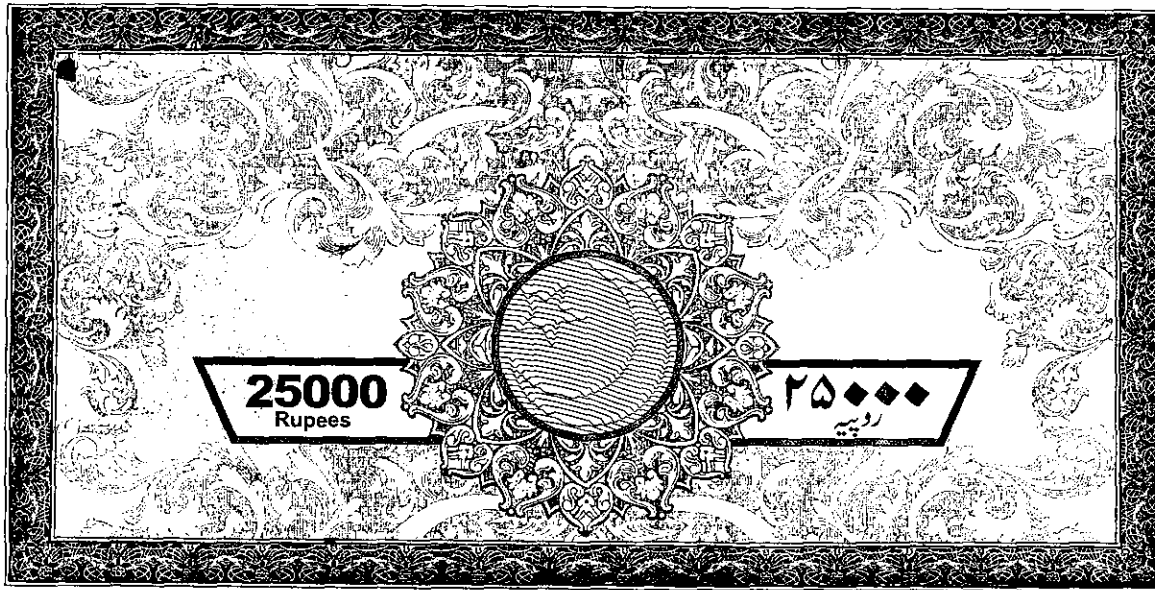
4.2. The payment shall be released to the Contractor/Supplier as per the invoice of each deliverable completed by the Contractor/Supplier subject to completion of all codal formalities and release of budget by the Finance Department, Government of Sindh.

4.3. Payment shall be made as per the following schedule ("Payment Schedule"):

- 50% of the Contract Price as on delivery of all equipments at site after conducting inspection of delivered all equipments.
- 30% of the Contract Price as on Installation and Deployment.
- 20% of the Contract Price on User Acceptance Testing ("UAT")

The UAT shall be conducted upon the completion of installation/deployment and commissioning of all the equipments in accordance with approved RFP within a maximum of 10 days of such completion. Upon successful completion of UAT a Certificate shall be issued by Civil Hospital Karachi (UAT Certificate) and Contractor will obtain the





STAMP OFFICE CITY COURT KARACHI

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to: Gulnaba Advi
 CNIC/LEG No. H. 12 7884
 Vide D.S.R. No. 80 Dt. 8.11.18
 On behalf of Challan No. 271 Dt. 8.11.18
 for the purpose of Dept
 Entry No. 80 Dt. 8.11.18

Ex-Officio Vendor

Completion Certificate of the Project after successful installation/deployment and UAT from Civil Hospital Karachi and will submit to Purchaser.

5. Performance Security

- 5.1. Contractor/Supplier shall deposit a Performance Security of the sum of 5% of Contract Price, in the form of /Bank Guarantee in favor of "DDO Upgradation of Hospital Management Information System for Civil Hospital Karachi (CHK)". The Performance Security shall be refunded to Contractor/Supplier after completing the warranty period (03) Three Years of all the equipments installed/deployed.

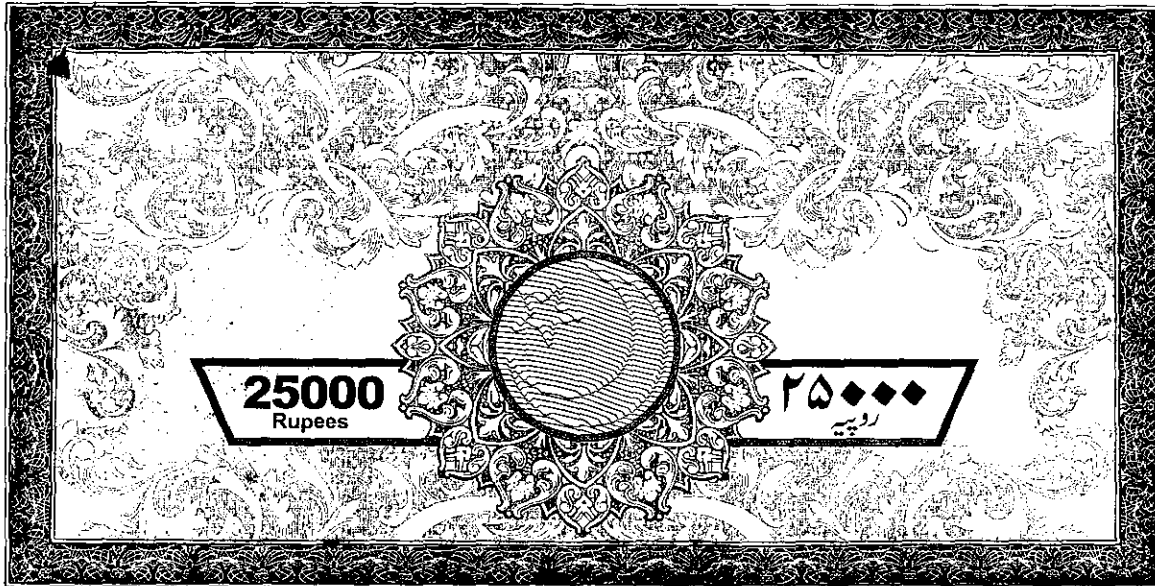
6. Delivery and Inspection of Equipments

- 6.1. The time for delivery of all equipment shall be within 12 weeks from the date signing of this Contract / Letter of Award.
- 6.2. The Contractor/Supplier shall deliver such goods, equipment, softwares and items as required under Annexure-I (hereinafter called as "Bill of Quantities") to the representative of the Civil Hospital Karachi. The Civil hospital Karachi will intimate the Client/ Purchaser after receiving Equipments/Goods and will issue delivery certificate to Contractor.
- 6.3. Once the delivery has been completed, and the equipments have been placed at the Site in full, the Civil Hospital Karachi will take over the responsibility of the equipments.
- 6.4. Project Management Committee/Inspection Committee nominated by the Client/Purchaser will inspect the equipment on the site.
- 6.5. Any inspected or installed equipment fails to conform to the specifications as prescribed under Annexure-I, the Client/Purchaser may reject the same in writing with valid reasons and Contractor/Supplier shall either replace the rejected Products or make alterations necessary to meet specification requirements of the Client within reasonable time from receiving the written intimation of rejection of equipment from the Client.





6



STAMP OFFICE CIVIL HOSPITAL KARACHI

Issued to: [Signature]
 CNIC/REG No: [Signature]
 VIDE D.S.R. No: 30 DT: [Signature]
 On behalf of Challan No: 277 DT: [Signature]
 for the purpose of [Signature]
 Party No: 80 DT: [Signature]
[Signature]
 Officer In-charge

(RUPEES TWENTY FIVE THOUSAND ONLY)

7. Installation of Equipment

- 7.1. The Contractor/Supplier shall be granted access to the site at the time of delivery and onwards until completion of this contract through the Focal Person of Civil Hospital Karachi nominated for this project.
- 7.2. The Contractor/Supplier shall configure the system for availability and reliability of hardware as per Annexure -I of this Contract.
- 7.3. The Contractor/Supplier shall be responsible to survey the site, determine power, air conditioning and floor space requirements etc., before installing the equipments in consultation with Civil Hospital Karachi.

8. Support and Maintenance

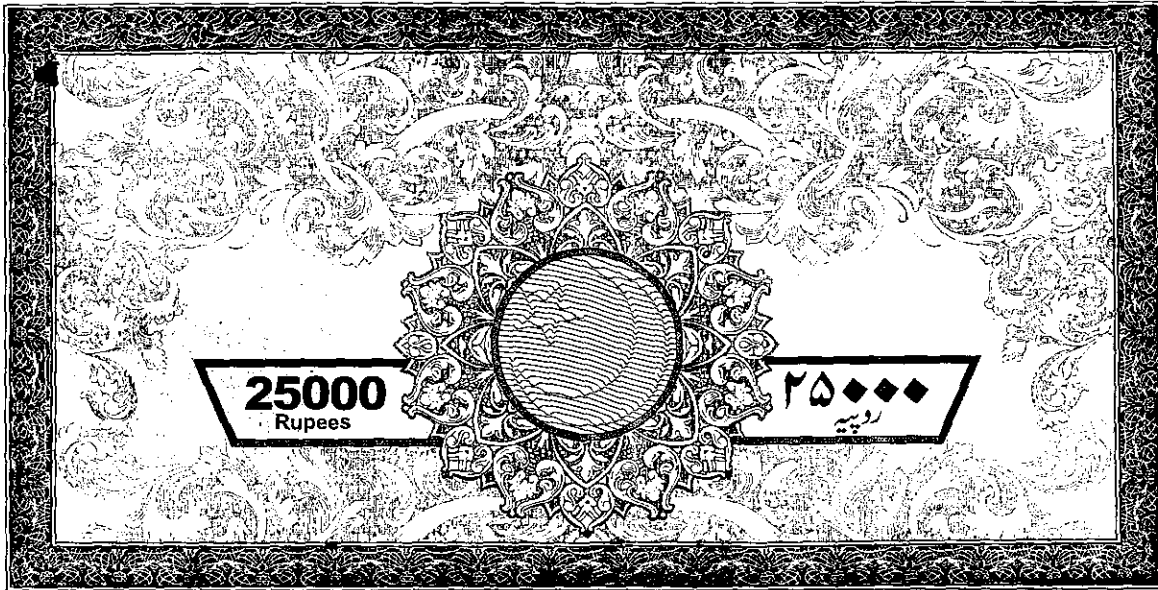
- 8.1. The Contractor/Supplier shall provide support and maintenance services of equipment for the period of 3 (three) years from the effective date of this Contract.
- 8.2. In case a fault incurs in the installed equipment, the Civil Hospital Karachi will send a fault report to Contractor/Supplier, including it's location, description, the time of notification and the time the fault was first observed and will also intimate the Client. The support personnel of Contractor/Supplier will determine appropriate action to be taken in response to the fault report.
- 8.3. The following services may be covered under the support and maintenance:

[Handwritten mark]



[Handwritten signature]





STAMP OFFICE CITY COURT, KARACHI

Issued to: Dr. Inayatullah
 CNIC/LEG No. N.C. 7788
 Vice D.S.R. No. 8091 Dt. 9.11.10
 On behalf of Challan No. 97 Dt. 9.11.10
 for the purpose of Agent
 Entry No. 100 Dt. 9.11.10

(RUPEES TWENTY FIVE THOUSAND ONLY)

Dr. Inayatullah
 To: Office Support Type

Software Support Services

- Software updates
- Support for day to day troubleshooting
- Installation & Configuration of the system
- Health monitoring

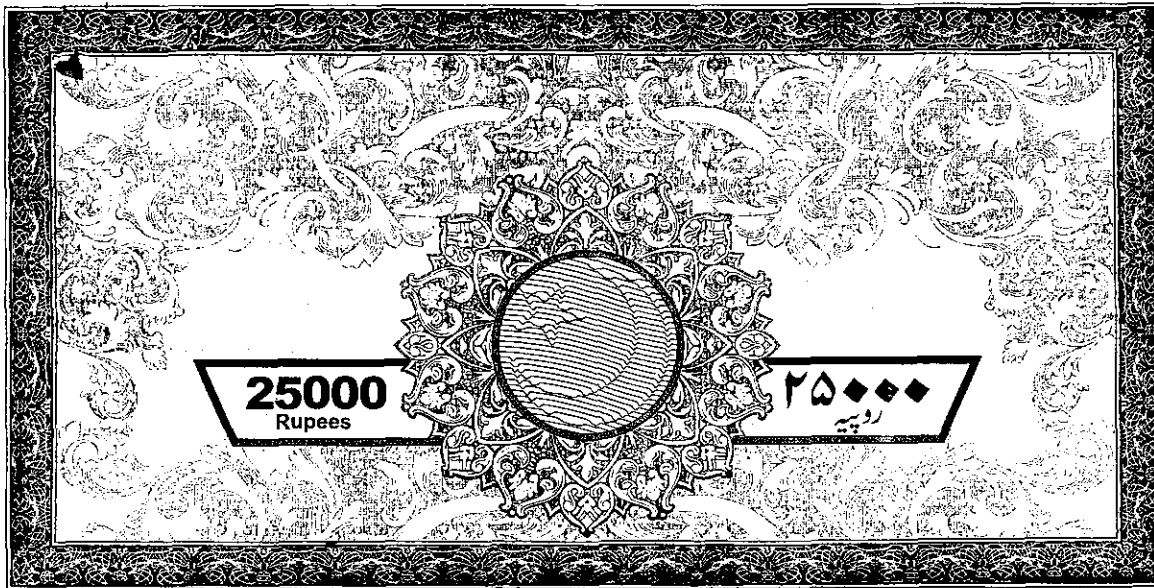
Hardware Support Services

- Maintenance and support of deployed equipment
- Suitable back-up pool against each equipment
- Request management
- Monitoring of deployed equipment health through the following steps:
 - Equipment Health Survey
 - Problem Identification
 - Proposed solution followed by its Implementation
- Remedial Maintenance of deployed equipment through the following steps:
 - Incident occurred and reported to helpdesk system
 - On-Site response of support engineer
 - Resolution of diagnosed issue

9. Extensions in time for performance of obligations under the Contract

9.1. Upon encountering any condition impeding timely performance of any of the contractual obligations, at any time, the Contractor/Supplier shall, in writing request to Client/Purchaser, promptly indicating the facts of the delay, its likely duration and its causes. The Client/Purchaser shall evaluate the request and in writing grant the Contractor/Supplier extension for performance of its obligations under the Contract.





STAMP OFFICE CITY COURT, KARACHI

Issued to Dilroba Qadir
 CNIC/LEG No. H. 27182
 Vide D.S.R. No. 80 Dt. 9/11/18
 On behalf of Challan No. 291 Dt. 8/11/18
 for the purpose of Govt
 Entry No. 86 Dt. 9/11/18

(TRUSTEES TRADING FOR TRANSPORT ONLY)

09/11/18
 For Officer Vendor

10. Term & Termination

10.1. This Contract shall be valid for a period of 3 years from the effective Date.

10.2. If Contractor/Supplier fails to perform any obligation(s) under the Contract, the Client/Purchaser may, by written notice served to Contractor/Supplier, indicating the nature of the default(s) and terminate the Contract, in whole or in part and make Contractor/Supplier blacklist.

11. Termination of Insolvency

11.1 The Client/Purchaser may at any time terminate the Contract by giving written notice to the Supplier/Contractor if the Supplier/Contractor becomes Bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier/Contractor, if such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Client/Purchaser.

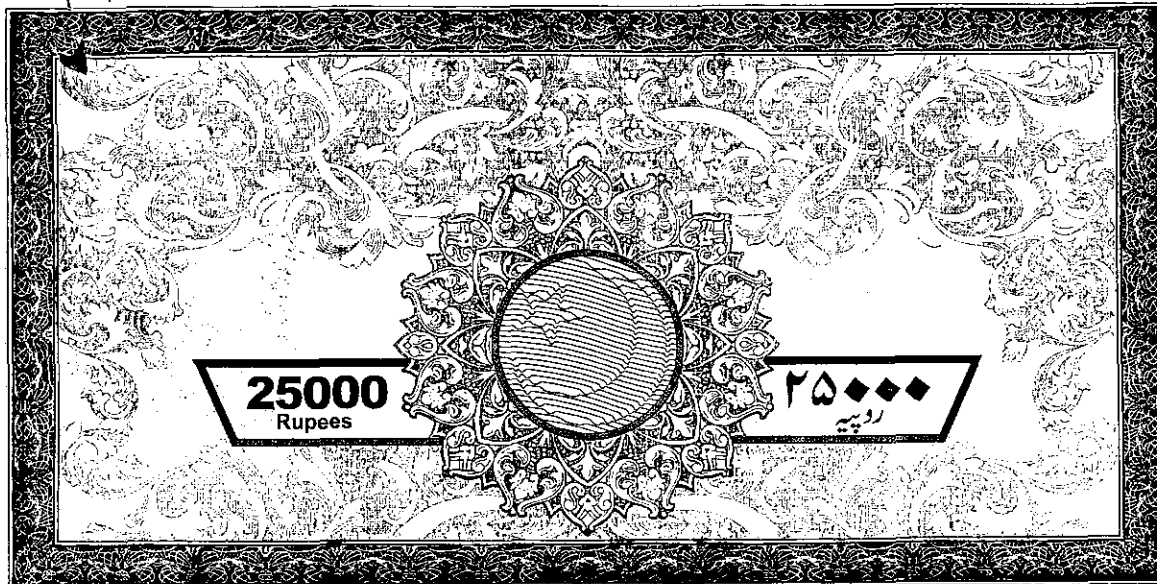
12. Force Majeure

12.1 The Supplier/Contractor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

12.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier/Contractor and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

12.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the





CAMP OFFICE CITY COURT, KARACHI

Issued to: [Signature]
 NIC/LEG No. 7788
 Vide D.S.R. No. 80 Dt. 8.11.18
 In behalf of Challan No. 211 Dt. 8.11.18
 For the purpose of [Signature]
 Entry No. 200 Dt. 8.11.18

(RUPEES TWENTY FIVE THOUSAND ONLY)

Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13. Dispute Resolution

The Client/Purchaser and the Supplier/Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

14. GOVERNING LAW

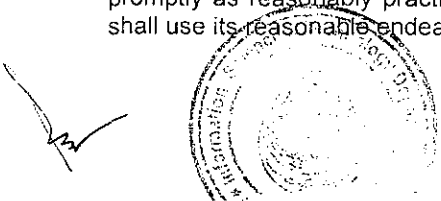
This Contract shall be construed, interpreted and governed by the laws of Pakistan.

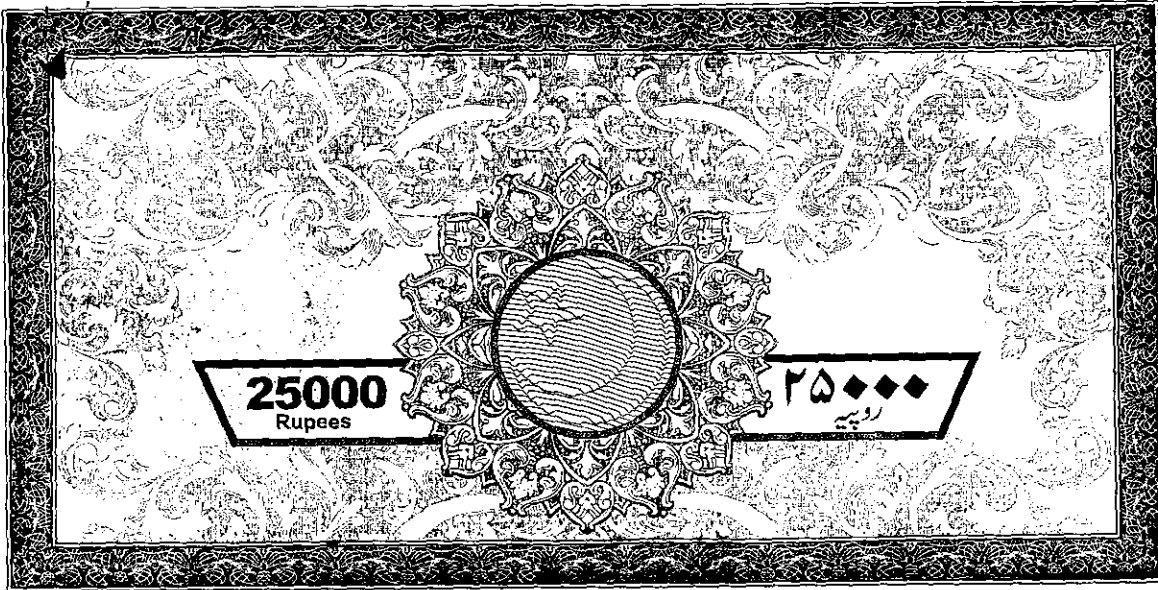
15. Warranty

15.1 The Contractor/Supplier will provide maintenance warranty of equipments for a period of three (03) years starting from the effective date of this Contract.

16. Confidentiality

16.1 Both the Parties agree that all kind of information including technical, operational and commercial information, Software, specifications, drawings, documentation and "know-how" of every kind and description whatsoever supplied by either Party (the "Contractor/Supplier") to the other Party (the "Client/Purchaser") under this Agreement (the "Information") is the exclusive property of the Contractor/Supplier, and the Recipient, except as specifically authorised in writing by the Contractor/Supplier or as permitted by this Agreement except where such disclosure is necessary to establish a bona fide claim by the Contractor/Supplier against the other in relation to this Agreement or where disclosure is required by any law, stock exchange rule, regulation, court order or governmental agency, in which event the relevant Party shall so notify the other as promptly as reasonably practicable (and if possible prior to making any disclosure) and shall use its reasonable endeavours to seek confidential treatment of such Information.





STAMP OFFICE CITY COURT KARACHI

(RUPEES TWENTY FIVE THOUSAND ONLY)

Issued to: Dilruba Chaudhary
 CNIC/LEG No. HFC 770
 Vide D.S.R. No. 80 Dt. 9.11.18
 On behalf of Challan No. 27 Dt. 9.11.18
 for the purpose of Buy
 Entry No. 801 Dt. 9.11.18

16.2 Other than the exceptions to disclosure stated earlier, the Client/Purchaser shall treat and protect the Information as secret and confidential, shall not reproduce or divulge the Information in whole or in part to any third parties and shall use the Information only for

the purposes of this Agreement. This Agreement may also be disclosed on a need-to-know basis to each Party's employees, accountants, auditors, investors, lenders and legal counsel. Each Party shall ensure that any such person to whom it discloses this Agreement abides by the provisions of this clause as if it were Party to the Agreement in place of that Party.

17 Severability

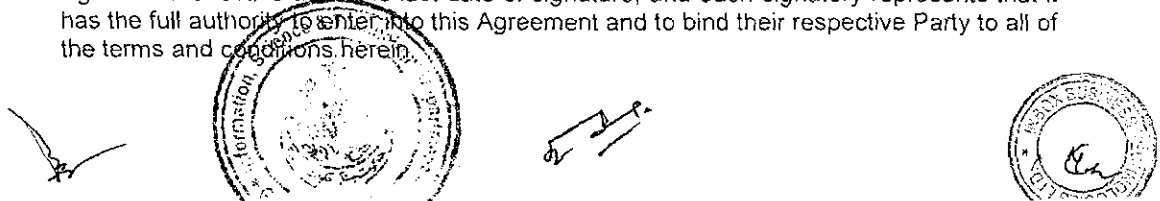
17.1 Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall nevertheless remain in full force and effect and the invalid or unenforceable provision shall be replaced by a valid or enforceable provision.

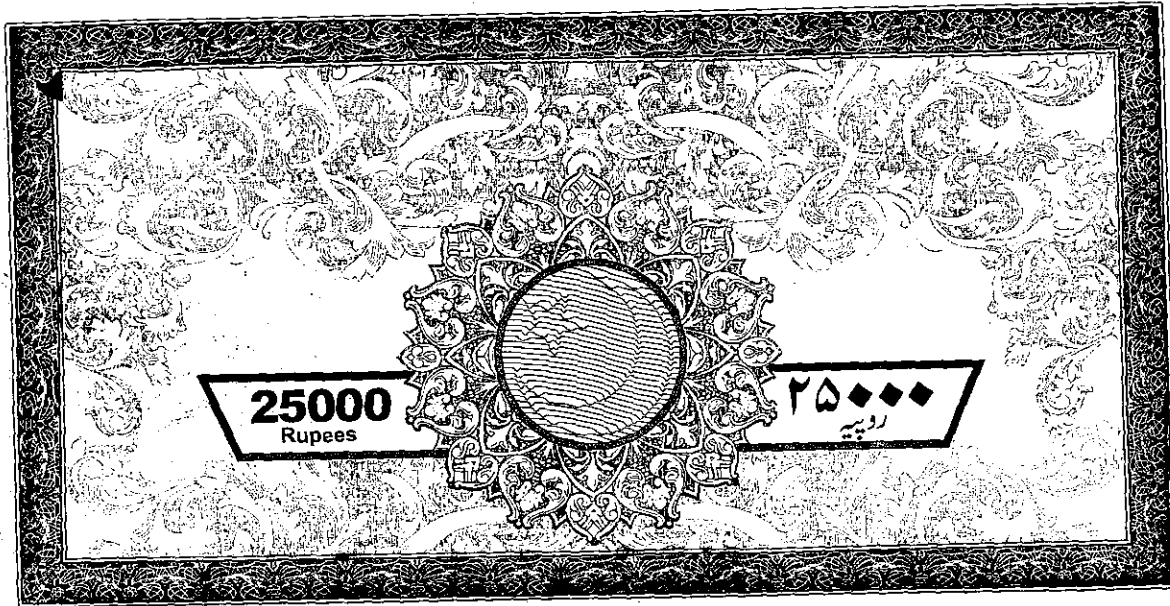
18 Headings

18.1 The numbering and captions of the various sections are solely for convenience and reference only and shall not affect the scope, meaning, intent or interpretation of the provisions of this Agreement, nor shall such headings otherwise be given any legal effect.

19 Signature

19.1 By their execution, the Parties hereto have agreed to all of the terms and conditions of this Agreement effective as of the last date of signature, and each signatory represents that it has the full authority to enter into this Agreement and to bind their respective Party to all of the terms and conditions herein.





STAMP OFFICE CITY COURT KARACHI

Issued to Dilwara Daw
CNIC/LEG No. d.c. 789
Vide D.S.R. No. 22 Dt. 8.11.18
On behalf of Challan No. 21 Dt. 8.11.18
for the purpose of Agmt
Bilty No. 22 Dt. 8.11.18

(RUPEES TWENTY FIVE THOUSAND ONLY)

[Signature]
For Official Vendor

20 Survival

All Articles in this Contract which are either expressed to survive or which are by implication intended to survive termination or expiry of this Contract will continue to survive notwithstanding termination or expiry of this Contract.

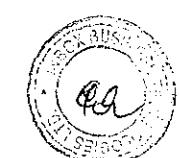
21 Entire Contract

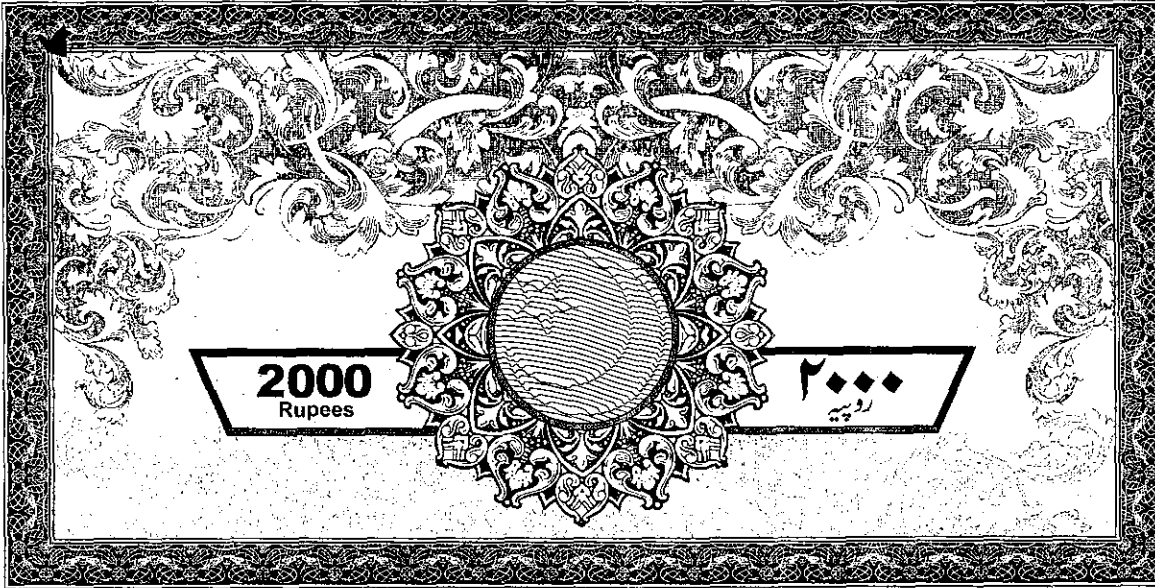
21.1 This Contract sets forth and shall constitute the entire agreement between the Parties with respect to the subject matter hereof, and shall supersede any and all prior agreements, understandings, promises and representations between the parties hereto concerning the subject matter, whether oral or written, including the course of negotiations. There are no representations, undertakings or contracts of any kind between the Parties hereto in respect of the subject matter hereof save and except those contained herein.

22 Counterparts

22.1 This Contract has been duly signed by the Parties in two (2) counterparts and the Parties have taken one (1) each.

IN WITNESS WHERE OF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives/ officers on the day, month and the year first set forth above.

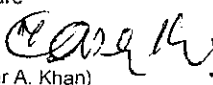


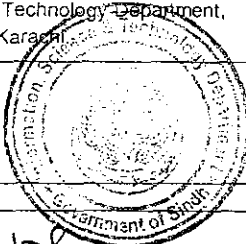
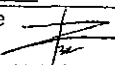
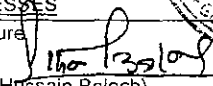
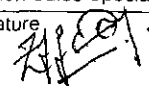
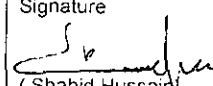
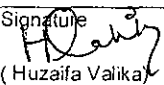
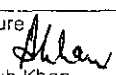




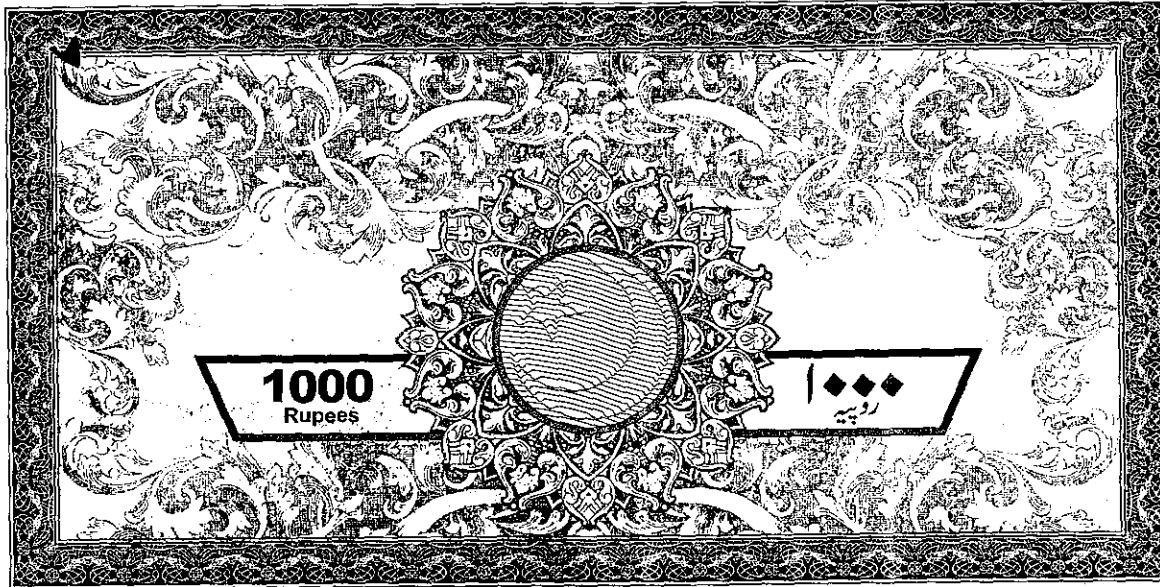
TAMP OFFICE CITY COURT KARACHI
 Issued to Karim Bud Adv.
 H.C. 16570
 NIC/LEG No. _____
 Vide D.S.R. No. 6 Dt. 2.1.18
 In behalf of Challan No. 07 Dt. 2.1.18
 For the purpose of S.P.
 Entry No. 6 Dt. 2.1.18
[Signature]
 For Official Vendor

RO. 11/1/18

For and on behalf of

SUPPLIER		CLIENT	
Signature  (Naseer A. Khan) (General Manager- Solution sales), M/s Inbox Business Technologies Limited Karachi.		Signature  (Muhammad Yousof) Director General, Information, Science & Technology Department, Government of Sindh, Karachi.	
Official Seal: 		Official Seal: 	
WITNESSES		WITNESSES	
Signature  (Zubair Bakhtiar) M/s Inbox Business Technologies Limited Karachi. Solution Sales Specialist,		Signature  (Athar Hussain Baloch) Deputy Director (Tech) Information, Science & Technology Department, Government of Sindh, Karachi.	
Signature  (Mirza Zafar-ul-hassan Baig) (Pre Sales Manger), M/s Inbox Business Technologies Limited Karachi.		Signature  (Shahid Hussain) Focal Person (Upgradation of HMIS Civil Hospital Karachi (CHK)) Information, Science & Technology Department, Government of Sindh, Karachi.	
Signature  (Huzafa Valika) (Senior Project Manager), M/s Inbox Business Technologies Limited Karachi.		Signature  Dr. Ayub Khan Incharge I.T Department Civil Hospital Karachi	





STAMP OFFICE CITY COURT, KARACHE

Issued to Korim Bux Adh

CNIC No. LL16310

Vide D.S.R. No. 5 Dt. 11-12-17

On behalf of challan No. 167 Dt. 11-12-17

for the purpose of SB

Entry No. 5 Dt. 11-12-17

(RUPEES ONE THOUSAND ONLY)

ANNEXURE - I
Bill of Quantity
SERVER

Model	Description	Unit Qty.	Qty.
RH2288H V3/V6_Server			
RH2288H V3/V6			7
Base Configuration			
BC5M20HGSA	RH2288H V3 (25*2.5inch HDD Chassis)(Only for oversea, except Japan)H22H-03	1	7
BC2MFGEC	SM212 Onboard NIC,4xGE Electrical Interface(I350),RJ45	1	7
BC1M02FANA	8056 Fan module	4	28
EN3MCACC	750W Platinum AC Power Module	2	14
Broad well EP CPU			
BC1M63CPU	Intel Xeon E5-2683 v4(2.1GHz/16-core/40MB/120W) Processor (with heat sink)	2	14
DDR4 Memory			
N24DDR403	DDR4 RDIMM Memory,32GB,2400MT/s,2Rank(2G*4bit),1.2V,ECC	8	56
Hard Disk(include Front Panel)			
N2000NS127W2	HDD,2000GB,NL SAS 12Gb/s,7.2K rpm,128MB,2.5inch(2.5inch Drive Bay)	16	112
RAID Card and Other Accessories			
BC1M01ESMLB	SR430C-M 1G(LSI3108) SAS/SATA RAID Card,RAID0,1,5,6,10,50,60,12Gb/s,1GB Cache, used for RH2288 V3/RH2288H V3's 12&25HDD chassis/5288.V3	1	7
Cables and Optional Equipments			
EGUIDER01	2U Static Rail Kit	1	7



1 SAN STORAGE

Model	Description	Unit Qty.	Qty.
OceanStor 2200 V3 V300R005_Storage			
OceanStor 2200 V3			2
Controller Enclosure			
22V3-L-2C16G	2200 V3(2U,Dual Ctrl,AC,16GB,2*6*GE,12*3.5",SPE23C0212)	1	2
Expanding Interface Module			
V3L-SMARTIO8FC	4 port SmartIO I/O module(SFP+,8Gb FC)	2	4
Disk Components			
22V3-L-NLSAS4T	4TB 7.2K RPM NL SAS Disk Unit(3.5")	7	14
Installation Material			
SN2F01 FCPC	Patch Cord,DLC/PC,DLC/PC,Multi-mode,3m,A1a.2,2mm,42mm DLC,OM3 bending insensitive	8	16
System Software			
Basic Software License for Block(Include Device Management,HyperSnap,HyperCopy,SmartThin,SmartMotion,SmartErase,Smart Config,SystemReporter,Ultrathin)			
LIC-22V3-BS	Basic Software License for Block(Include Device Management,HyperSnap,HyperCopy,SmartThin,SmartMotion,SmartErase,SmartConfig,SystemReporter,Ultrathin)	1	2



3. DISTRIBUTION CORE SWITCH

Model	Description	Unit Qty.	Qty.
S5720-36C-PWR-EI-AC_Distribution Switch			
S5700 Series Ethernet Switches			4
Mainframe			
S57 EI Series Mainframe			
S5720-36C-PWR-EI-AC	S5720-36C-PWR-EI Bundle(28 Ethernet 10/100/1000 PoE+ ports,4 of which are dual-purpose 10/100/1000 or SFP,4 10 Gig SFP,with 500W AC power)	1	4
Interface Card			
ES5D21VST000	Dedicated stack card with 2*QSFP+ interface(Including one PCS of 1M QSFP+ cable ,Used in S5720EI series)	1	4

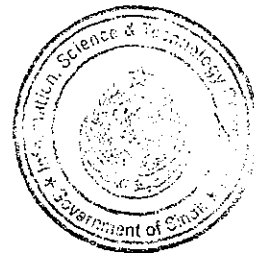
4.

4. ACCESS SWITCH

Model	Description	Unit Qty.	Qty.
S5720-28X-PWR-SI-AC_Access Switch			
S5700 Series Ethernet Switches			20
Mainframe			
S57 SI Series Mainframe			
S5720-28X-PWR-SI-AC	S5720-28X-PWR-SI Bundle(24 Ethernet 10/100/1000 PoE+ ports,4 of which are dual-purpose 10/100/1000 or SFP,4 10 Gig SFP+,with 500W AC power)	1	20
High Speed Cable			
SFP+ High Speed Cable			
SFP-10G-CU3M	SFP+,10G,High Speed Direct-attach Cables,3m,SFP+20M,CC2P0.254B(S),SFP+20M,Used indoor	1	20

5. WIRELESS LAN CONTROLLER

Model	Description	Unit Qty.	Qty.
AC6605 V200R006_Wireless LAN Controller			
Data Communications Equipment,AC6605			1
AC6605 Hardware			
AC6605-26-PWR-16AP	AC6605-26-PWR Bundle(Including AC6605-26-PWR,Resource License 16AP)	1	1
License			
L-AC6605-64AP	AC6605 Access Controller AP Resource License(64 AP)	1	1
L-AC6605-128AP	AC6605 Access Controller AP Resource License(128 AP)	2	2
Power			



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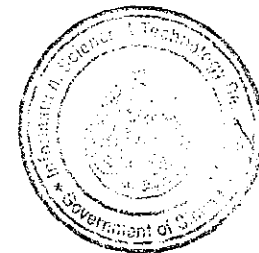


6. ACCESS POINTS

Model	Description	Unit Qty.	Qty.
AP6050DN_Access Point			
WLAN AP			310
WLAN AP Hardware			
AP6050DN	AP6050DN Mainframe(11ac wave2,indoor,4x4Dual Band,Built-in Antenna,USB)	1	310

SUPPORT SERVICES OF HUAWEI

No	Model	Description	Unit Qty.	Qty.
RH2288H V3_Server				
1	RH2288H V3			7
	02311 GHQ- 88134 UGQ- 36	RH2288H V3 (25HDD EXP Chassis)H22H-03 For oversea(except Japan)-Co-Care Standard 9x5xNBD Service-36Month(s)	1	7
OceanStor 2200 V3 V300R005_Storage				
2	OceanStor 2200 V3			2
	02350 SHW- 88134 UGQ- 36	2200 V3(2U,Dual Ctrl,AC,16GB,2*6*GE,12*3.5",SPE23C0212)-Co-Care Standard 9x5xNBD Service-36Month(s)	1	2
	88033 NHX- 88134 UHK- 36	Basic Software License for Block(Include Device Management,HyperSnap,HyperCopy,SmartThin,SmartMotion,SmartErase,SmartConfig,SystemReporter,Ultrathin)-Hi-Care Application Software Upgrade Support Service-36Month(s)	1	2
S5720-36C-PWR-EI-AC_Distribution Switch				
3	S5700 Series Ethernet Switches			4
	02359 573- 88134 UGQ- 36	S5720-36C-PWR-EI-AC-Co-Care Standard 9x5xNBD Service-36Month(s)	1	4
S5720-28X-PWR-SI-AC_Access Switch				
4	S5700 Series Ethernet Switches			20
	02350 DLW- 88134 UGQ- 36	S5720-28X-PWR-SI bundle-Co-Care Standard 9x5xNBD Service-36Month(s)	1	20
AC6605 V200R006_Wireless LAN Controller				
5	Data Communications Equipment,AC6605			1
	02357 916- 88134	AC6605-26-PWR-16AP Bundle-Co-Care Standard 9x5xNBD Service-36Month(s)	1	1



88031 BVF- 88134 UGQ- 36	AC6605 Access Controller AP Resource License(64 AP)-Co-Care Standard 9x5xNBD Service-36Month(s)	1	1
88031 FJP- 88134 UGQ- 36	AC6605 Access Controller AP Resource License(128 AP)-Co-Care Standard 9x5xNBD Service-36Month(s)	2	2
AP6050DN_Access Point			
6	WLAN AP		310
50082 935- 88134 UGQ- 36	AP6050DN Mainframe-Co-Care Standard 9x5xNBD Service-36Month(s)	1	310

7. UPS 10 KVA

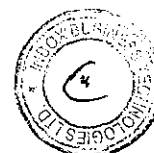
PRODUCT		ABB, PowerValue, 10 kVA/9000 Watts UPS	
TOTAL RUNTIME (at half/full load)		Up to 13/4 minutes	
S No	Part No	Description of Items	Qty
1	4NWP100116R0001	UPS PowerValue 11 T 10 kVA B (internal 20 x 9 Ah batteries), Built-in Manual Bypass & Parallel Kit	3

8. UPS 1 KVA

PRODUCT		INVT, BU Series, 1 kVA/600 Watts UPS	
S No	Part No	Description of Items	Qty
1	BU1000	UPS INVT, BU Series, BU1000, 1 kVA/600 watts	250

9. LENOVO THIN CLIENTS & DESKTOP PC'S

Product Code	ProductDescription	Qty
10M2CTO1WW	ThinkCentre M715g	225
10N1CTO1WW	V520-15IKJ	60
65BAACC1UK	19.5" WLED backlight +Colour TN TFT Monitor	60
60DFAAR1UK	ThinkVision E2054 19.5-inch LED Backlit LCD Monitor	225

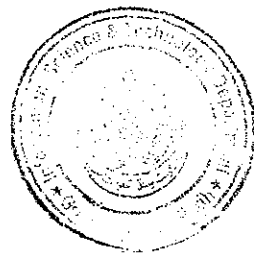


THIN-CLIENT M600
INTEL 2GHZ PENTIUM

Line Item 10	10M2CTO1WW
Preload Type	Standard Image
Preload OS	Windows 10.Pro 64
Preload Language English	Windows 10 Pro 64
Platform	Tiny N3700
Memory	4GB DDR4 2400 SODIMM
M.2 Storage Card	64 GB Solid State Drive
M.2 PCIe	
First Optical Drive	None
Graphic Card	Integrated Graphic Card
Graphic Dongle	None
Second Graphic Dongle	None
Ethernet	Integrated Ethernet
Wireless & Bluetooth QCA9377A + Bluetooth Version	Liteon Wireless
Speakers	Internal Speaker Tiny
External Adapter Cage	External Adapter Cage
Vertical Stand	None
Keyboard Black English (Euro)	USB Calliope Keyboard
Mouse	USB Calliope Mouse Black
DP Port	None
VGA Port	Optional VGA Port
Rear Com2 Cable	None
HDMI Out Port	None
IO Box	None
VESA Mount	VESA Mount Tiny
Education Sticker	None
Tool-less for Open Chassis	None
Recovery Media	None
Recovery USB	None
Publications	Publication English
Bulk Package	None
Office Software	None
Adobe	None
Security Software	None
Interface pack	None
Warranty	3 Year On-site
ITC - Image Management	None
ITC - Cloud Recovery	None

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V520-15IKL

Enterprise Ready Preload Line Item 20	None 10NLCTO1WW
Preload Type	Standard Image
Preload OS	Windows 10 Pro 64
Preload Language English	Windows 10 Pro 64
Platform	Tower 85% Power 180W
Memory	8GB DDR4 2400 UDIMM
First Hard Drive RPM,3.5",SATA3	1TB Hard Drive,7200
Second Hard Drive	None
First Optical Drive	Slim DVD Rambo 9.0mm
Graphic Card	Integrated Graphic Card
Wireless & Bluetooth	None
Monitor	None
Speakers	Internal Speaker
Card Reader	None
Keyboard Black English (Euro)	USB Calliope Keyboard
Mouse	USB Calliope Mouse Black
Recovery Media	None
Publications	Publication English
Office Software	None
Warranty	1 Year On-site
Processor Processor (6M Cache , 3.0GHz)	Intel Core i5-7400
Parallel Cable	Parallel Cable Port

10. LASER PRINTER

Sr.	Items	Qty.
1	HP LaserJet Pro M402dn (C5F94A)	55

11. DOT MATRIX PRINTER

Sr.	Items	Qty
01	EpsonLQ-310DotMatrixPrinter	65

12 LED 50 INCH TV

FULL HD 1080P

Panel with full-high definition, 1920*1080P

Size. 50"

Auto Volume Leveler

This features allows you to enjoy watching TV without the annoying volume fluctuation when switching between channels or when During a commercial break.

USB Video



HDMI

With Multi HDMI Connections, all your entertainment gadgets can now be connected to Haier LED's.

Panel

TV Type: DLED
Aspect Ratio: 16:9
Resolutions: 1920x1080
Refresh Rate: 60Hz
Contrast: 5000:1

Video

Functions
Picture Modes: Standard/Dynamic/Mild/User
Digital Comb Filter: Yes
Noise Reduction: Yes

Audio

Audio Mode: Standard/Music/Movie/Sports/User
Dolby Digital Decoding: Yes
AVL(Auto-Volume leveler): Yes
Audio Output Power: 2*10W

Input

HDMI: 2
USB: 1
USB Palyback: Photo/Music/Movie/Text
USB Clone: Yes
USB Formats: Limited Formats (MKV, AVI, MP4,MP#,JPEG)
RF Input: 1
Composite Input: 1
15 Pin D-sub(VGA/PC): 1
AV out: 1
HeadPhone: Yes
Hotel Mode: Yes
Auto Timer On: Yes
Sleep Time: Yes
Working power consumption(rating label): 108W
Stand-by power consumption(W): <0.5W
Voltage Range: 100~240V
3D Comb Filter: Yes
COLOR ENHANCER: Yes

13 THERMAL PRINTER

Equipment	Quantity
HPRT (China) Thermal Transfer Label Printer Model HT100	60

14 TIME ATTENDANCE MACHINE

Equipment	Quantity
ZKTeco (China) Face + Finger + Card Machine Model UFace800	20



15 FIRE EXTINGUISHER

<p>Fire Extinguisher Palladium Agni BC 04 ABC Fire Extinguisher or Equivalent;SKU -SA.FI.DR.748406, Type- ABC Fire Extinguisher, Model No BC 04, Capacity 4 Kg, Grade ISI and Operating Temperature -10°C to +55°C.</p>	<p>Nos.</p>	<p>10</p>
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16 DE-HUMIDIFIER

<p>De-Humidifier High Quality, High Efficiency Whole House Dehumidifier, Up to 160 pints per 24 hours (ANSI/AHAM Standard DH-1), Vertical /Horizontal Models, Powder Coat Painted Steel Cabinet -14 Gauge Base 20 Gauge Cabinet, Cabinet interior fully insulated with 1" non-fiberglass insulation, Can be installed in conditioned or non-conditioned spaces., Integral Internal Electrical Control Box, Integral Horizontal Suspension Capability, Stainless Steel Internal Drain Pan, Sani-Clean® internally trapped ¾" condensate drain, Balanced Refrigerant Circuit w – 4 Row Evaporator Coil using Automatic Expansion Valve with matched Refrigerant Nozzle and Distributor, Rifled Copper Tube and Aluminum Fin Evaporator and Condenser (Re-heat) Coils, Oversized Refrigerant System Accumulator, R-22 Refrigerant, Control Board – with interlock for air handler, Blower, Voltage 200-240v and Residential & Light Commercial Applications.</p>	<p>Nos.</p>	<p>1</p>
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17 Tablet PC

Samsung Galaxy TAB -A 6 : 7.0 Inch, Processor: 1.3 GHz Quad-core 8GB, RAM: 1.5 GB, ROM: 8 GB, Battery: Li-Ion 4,000mAh, Connectivity: Wi-Fi 802.11 b/g/n, USB v2.0, Bluetooth v4.0 and Operating System: Android	50
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18 PASSIVE WORK

Vivanco	Vivanco 24 core single mode fiber outdoor armoured with steel tape with laying in UPVC Pipe with splicing and OTDR Testing and ODF At both end with fiber Patch Cord (Civil Work not included)	As per Actual
Vivanco	Vivanco Cat6 UTP 23 Awg 4 pair with pvc jacket (1000 ft Box)	As per Actual
Vivanco	Copper laying in pvc pipes including IO's at both end with complete termination	As per Actual
Vivanco	Ethernet Patch Cord 3 meter	150
Vivanco	Ethernet Patch Cord 1 meter	150
Vivanco	Earthing and grounding	1
Rack	9 U wall mount rack with adjustable rails and removable/lockable side	20

B

[Signature]



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Information Science & Technology Department Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government _____
- 3) TITLE OF CONTRACT Upgradation of (HMIS) for Civil Hospital Karachi _____
- 4) TENDER NUMBER INF-KRY 3217/17 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Contract Agreement for the above said scheme _____
- 6) FORUM THAT APPROVED THE SCHEME PDWP _____
- 7) TENDER ESTIMATED VALUE RS 130/ Million _____
- 8) ENGINEER'S ESTIMATE N/A _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2018 _____
- 10) TENDER OPENED ON (DATE & TIME) 18-08-2017 _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 13 (List attached) _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08 _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08 _____
- 14) BID EVALUATION REPORT copy enclosed _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Inbox Business Technologies Limited _____
- 16) CONTRACT AWARD PRICE RS 79,410,541 _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st (M/S Inbox Business Technologies Limited) _____
5th floor, Dawood centre, PIDC, M.T Khan Road Karachi _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	24-06-2017 SPPRA Serial No 33825
No	

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

Yes	24-06-2017 Daily Dawn, Daily Express, Daily Hilal-e-Pakistan
No	

22) NATURE OF CONTRACT

Domestic 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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



No. SO(T)/IS&TD/ 3-137/2016
GOVERNMENT OF SINDH
INFORMATION, SCIENCE &
TECHNOLOGY DEPARTMENT

Number of Tender Documents Sold (List Of Buyers)

1. M/S Inbox Business Technologies Limited Pakistan
2. M/S Home Systems
3. M/S Premier
4. M/S Puts & Tech Private Ltd.
5. M/S ProNet Private Ltd.
6. M/S ABM Data Systems Pvt. Ltd.
7. M/S Xtreme Trac
8. M/S GCS
9. M/S Mega plus
10. M/S Infotech
11. M/S Multilynx
12. M/S Commtel
13. M/S CNS Engineering

ELIGIBILITY CRITERIA

Mandatory Requirements:

(All mandatory listed documents to be properly annexed)

Mandatory qualifying Requirement:

Falling disqualifi

entity, subject to mandatory requirement will be disqualifying

01

Registration of the company with Federal Tax Authority (FTA)

02

Registration of General Sales Tax (GST) with Federal Tax Authority (FTA)

03

Registration of the company with the Registrar of Companies (ROC) in the State

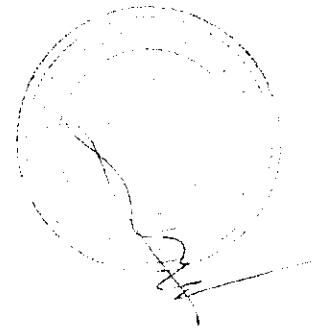
Valid certificate from concerned regulator authority required

04

Registration of the company with the State Board of Revenue (SBR)

05

Registration of the company with the Registrar of Companies (ROC) for the State, National and International



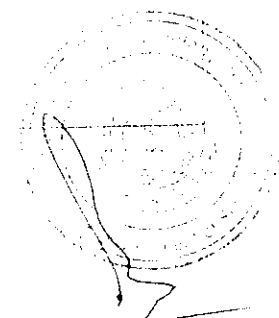
EVALUATION OF TECHNICAL & FINANCIAL BIDS

Bidders who have been qualified to the mandatory evaluation shall be eligible for a detailed evaluation. The Purchaser will evaluate substantially responsive in accordance with the lowest evaluated cost period of bid validity.

The Purchaser's evaluation of relevant to cost factors. The following will

to the mandatory evaluation shall be eligible for a detailed evaluation. The Purchaser will evaluate substantially responsive in accordance with the lowest evaluated cost period of bid validity. The bidder who is awarded the contract within the original or extended period of bid validity. The following will be used in the evaluation of bids

Evaluation Criteria	Documentary Evidence Attached	Marks
	Section I Financially sound	
1. Years of Establishment of firm	Company Profile documents 10 years and above 5 years and above 1-4 years	Max Marks = 100 10 Years and above = 100 5 Years = 75 Marks 1-4 years = 50 Marks 0 Years = 25 Marks 5 years and above = 80 Max Marks
1.2 The Vendor should be partner since at least 3 years by Principal	Partnership deed Certificate from manufacturer or service provider network Partnership deed 100% PS (Partnership certificate)	Minimum 3 years of 3 years certificate of partnership signed by each product 8 years = 100 marks 5 years = 75 marks Network agreement = 40 Min Client = 20 marks 1 PS = 100
1.3 IS 9001:2008 certified	IS 9001:2008 certificate	100 Marks

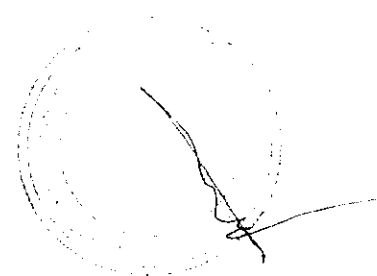


		Section 2 Financial Capability	
2	Average annual turn-over of the firm for last 3 years	<ul style="list-style-type: none"> > 1000 Million INR - 100 Marks 500 - 1000 Million INR - 75 Marks 200 - 500 Million INR - 50 Marks 	<ul style="list-style-type: none"> > 1000 Million INR - 100 Marks 500 - 1000 Million INR - 75 Marks 200 - 500 Million INR - 50 Marks

		Section 3 Experience on Core Services	
3.1	The Vendor should have experience in deployment of Medium scale IT Projects	<ul style="list-style-type: none"> > 10 projects - 100 Marks 5 - 10 projects - 75 Marks 1 - 5 projects - 50 Marks 	<ul style="list-style-type: none"> > 10 projects - 100 Marks 5 - 10 projects - 75 Marks 1 - 5 projects - 50 Marks

3.2	The Vendor should have experience in deployment of Large scale IT Projects	<ul style="list-style-type: none"> > 10 projects - 100 Marks 5 - 10 projects - 75 Marks 1 - 5 projects - 50 Marks 	<ul style="list-style-type: none"> > 10 projects - 100 Marks 5 - 10 projects - 75 Marks 1 - 5 projects - 50 Marks
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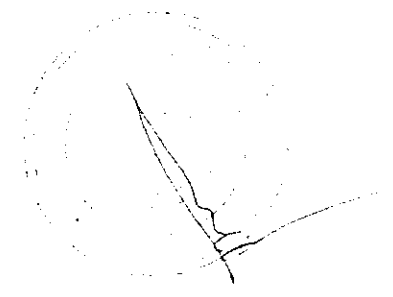
3.5	The Vendor should have experience in deployment of Wi-Fi projects in Public and Private Sector	<ul style="list-style-type: none"> > 10 projects - 100 Marks 5 - 10 projects - 75 Marks 1 - 5 projects - 50 Marks 	<ul style="list-style-type: none"> > 10 projects - 100 Marks 5 - 10 projects - 75 Marks 1 - 5 projects - 50 Marks
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3.4	The Vendor should deployed SAN Project Private and Public S...	The Vendor should have a minimum of 5 projects in the last 12 months.	Max Marks: 100 5 projects: 100 Marks 4 projects: 80 Marks 3 projects: 60 Marks 2 projects: 40 Marks 1 project: 20 Marks
3.5	The Vendor should Certified Staff	The Vendor should have a minimum of 10 Certified Staff in the last 12 months.	Max Marks: 100 10 or more Certified Staff: 100 Marks 9 Certified Staff: 80 Marks 8 Certified Staff: 60 Marks 7 Certified Staff: 40 Marks 6 Certified Staff: 20 Marks

NOTE: Minimum 8

Mark required to qualify in Technical proposal



TECHNICAL QUALIFICATION CRITERIA

The bidders must comply with compliance statement. The Company JV Partnership to qualify for the bid must score a minimum of 80% of the specified points.

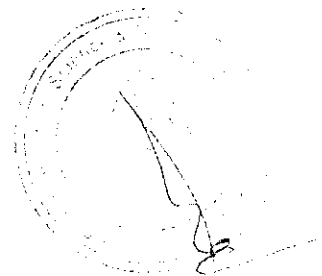
The qualification criteria of the RFP is to be used in the evaluation of all bids. The bidder must submit evidence that it meets the qualification criteria.

S. no	Category	Points
1	Company Profile	
	1.1 Years of Establishment	10
	1.2 The Vendor should have a Principle	10
	1.3 ISO 9001 : 2008 Certified	10
2	Financial Capability	
	Average annual turnover of the firm for last 3 years	10
3	Technical Core expertise	
	3.1 Deployment of MNC projects	10
	3.2 Deployment of projects in Govt	10
	3.3 Deployment of Work in Private Sector	10
	3.4 Deployment of Work in Public Sector	10
	3.5 Certified Staff	10
	Total	1000

Procurement Committee does not challenge or object to or agree to any reasons for its decision on a

bidder's bid.

The bidder is not to be obliged nor





Subject:- MINUTES OF THE MEETING OF THE COMPLAINT REDRESSAL COMMITTEE (CRC) TO CONSIDER A COMPLAINT IN PROCUREMENT OF HARDWARE FOR THE PROJECT "UPGRADATION OF HOSPITAL MANAGEMENT INFORMATION SYSTEM (HMIS) FOR CIVIL HOSPITAL KARACHI (CHK)". HELD ON MONDAY, 04TH DECEMBER, 2017

A meeting of the Complaint Redressal Committee (CRC) to consider a complaint in procurement of Hardware for the project "Upgradation of Hospital Management Information System (HMIS) for Civil Hospital Karachi (CHK)" was held on Monday, 04th December, 2017 at 11:30 am in the Office of Secretary, Information, Science & Technology Department, Government of Sindh under the chairmanship of Secretary, I,S&T Department, Government of Sindh. The complaint had been lodged by M/S GCS (Pvt) limited. The attendance sheet is attached as **Annex-A**.

2. The chair welcomed the members of the CRC. The CRC was apprised that the financial bids of technically qualified firms were opened on 16th November, 2017.

3. The details of financial bids are as under:

Name of Firm	Total Bid Amount	Earnest Money 2.5% of Total Amount	Bid Bond Guarantee No / Pay Order No
M/S Inbox Business Technologies Limited	Rs. 79,410,541	Rs. 3,000,000	1993/BG/BB/1111/17 17th August, 2017
M/S Infotech (Pvt) Limited	Rs. 104,655,783	Rs. 3 200.000	170066BID00019 17th August, 2017
M/S GCS (Pvt) Ltd	Rs. 111,999,316	Rs. 3,000,000	18453463 18 th August, 2017
M/S Multilynx	Rs. 109,418,251	Rs. 3,000,000	8264818 17th August, 2017
M/S Commtel	Rs. 118,994,538	Rs. 3,125,000	1201023561 17th August, 2017

3. It was further informed that during the opening of financial bids, four out of five bidders mentioned the same amount in their covering letter addressed to Secretary, IS&TD and in the breakup cost of item wise. However, one bidder M/S Inbox Business Technologies Ltd showed different amounts in covering letter and the item wise total amount in break up sheet but Procurement Committee recommended the amount mentioned in the break up sheet item wise which was also attached with financial bid including taxes.

4. M/S GCS (Pvt) Ltd lodged a complaint that a Bidder "M/S Inbox Business Technologies" in financial sealed envelope submitted two different bids with different amounts (with Tax and without Taxes), which is considered unfair pursuant to the laws and regulations and requested to Secretary, I,S&T Department to look into the matter..

5. The CRC discussed the matter at length and observed as under:

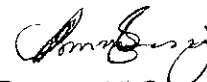
- i) There is no difference in the bid amount mentioned in the Form of Bid and the Schedule of prices summary (break up sheet item wise) because breakup sheet item wise includes GST. The bidder M/S Inbox Business Technologies Limited have also mentioned that such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of the bid.
- ii) The complainant has not asked for any relief but has requested to look into the matter.
- iii) There is no grievance of the complainant because complainant is the third lowest bidder as per financial bids.
- iv) Financial loss of approximately 25 Million will be borne by the Government if the bid of the lowest bidder is rejected.

6. The Complaint Redressal Committee found no merit in the complaint made By M/S GCS (Pvt) Ltd and did not find any reason to interfere with the assessment and recommendations of the Procurement Committee .

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



(Khalid Jamil Shamsi)
CEO / Member CRC
Computer Research (Pvt) Ltd



(Pervez Ali Sangi)
Assistant Accounts Officer / Member CRC
Accountant General Sindh



(Shabbir Ahmad)
Secretary / Chairman CRC
Information, Science & Technology
Govt of Sindh



No. SO(T)/IS&TD/ 3-137/2016
GOVERNMENT OF SINDH
INFORMATION, SCIENCE &
TECHNOLOGY DEPARTMENT

Karachi, dated the 11th January, 2018

*Received by
Javed
11/01/2018*

To

M/S Inbox Business Technologies Limited,
5th Floor, Dawood Centre,
PIDC, M.T Khan Road,
KARACHI.

**Subject: LETTER OF AWARD OF CONTRACT FOR THE PROJECT
"UPGRADATION OF HOSPITAL MANGEMENT INFORMATION SYSTEM
(HMIS) FOR CIVIL HOSPITAL KARACHI (CHK)" INFORMATION, SCIENCE
& TECHNOLOGY DEPARTMENT, GOVT. OF SINDH.**

I am directed to refer to NIT No. INF-KRY NO. 3217/17 published in print media dated: 24.06.2017. After completion of all codal formalities by the Procurement Committee as per SPPRA Rules, 2010 (Amendment 2017), you being the lowest bidder were issued Letter of Acceptance vide No.SO(T)/IS&TD/3-137/2016 dated: 22.12.2017 by this department. As required, Performance Security of 5% of the total bid amount has been submitted by your company. Subsequently signing of Contract Agreement has also taken place. In sequel to fulfillment of all requirements under rules, the Competent Authority has been pleased to accept your Bid amounting to **RS 79,410,541/-**-(Pak Rupees Seventy Nine million four hundred ten thousands, five hundred and forty one only) for the following items for the project "**Upgradation of Hospital Management Information System (HMIS) for Civil hospital Karachi (CHK)**" as per scope of work/ToRs, agreed list of deliverables to be delivered and Financial Obligation/ Consideration mentioned in the RFP/Contract Agreement:-

1. **Scope of Project/ToRs**

1.1. The project for up-gradation of Hospital Management Information System (HMIS) for Civil Hospital Karachi (CHK) consists of the following three main components:

- i. Up-gradation of Network Equipment
- ii. Replacement of core application servers
- iii. Implementation of Wi-Fi network with Local Area Network in the main working area of the hospital

(Continued at Page/2)

(Page/2)

1.2. Furthermore, the Contractor/Supplier (M/S Inbox Business Technologies Limited) have to perform the following tasks :

- i. Upgradation of IT infrastructure
- ii. Delivery and installation of Application Servers
- iii. Delivery and installation of Storage
- iv. Delivery and installation of Switches
- v. Delivery and installation of Thin Computer/desktop computer/Tablet PC
- vi. Delivery and installation of Indoor Wi-Fi across Hospital
- vii. Delivery and installation of Printers Laser, thermal and Dot Matrix
- viii. Delivery and installation Environmental control system
- ix. Delivery and installation Fire Extinguisher
- x. Delivery and installation Attendance machines
- xi. Delivery and installation Data & Fiber Cabling
- xii. Delivery and installation Electric Cabling
- xiii. Application and Database migration from Old servers to New Servers
- xiv. To identify existing hardware locations with consultations of IS&T Department and Civil Hospital Management after conducting the survey.
- xv. To prepare Network Diagram for existing and proposed network architecture for LAN and Fiber optic after conducting survey.
- xvi. Delivery, Installations and configurations of Firewalls.
- xvii. Warranties of all equipment at least for three years
- xviii. Integration of existing hardware/software with upgraded hardware/software.

(Continued at Page/3)

Financial Obligation/ Considerations:

Milestone/Deliverable	Payments terms in % of Total Contract Price RS.79,410,541
01) Delivery of all equipments at site after conducting inspection of delivered all equipments	50%
02) Installation and Deployment of all equipments as per scope of project.	30%
03) User Acceptance Testing ("UAT") after the completion of installation/deployment and commissioning of all the equipments in accordance with approved RFP.	20%


2. Payments shall be released as per invoice of the actual work done submitted by the successful bidder i.e M/S Inbox Business Technologies Limited and will be paid after completion of all the codal formalities in accordance with SPPRA Rules, 2010(Amended 2017) and as per available budget released by the Finance Department, Government of Sindh. All terms and conditions mentioned in the Tender document/ RFP will remain the same.
3. You are, further advised to start the work as per the scope of work and terms and conditions mentioned in the RFP/ Contract Agreement.

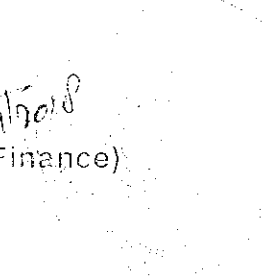

 (FAROOQ AHMED TAJIK)
 Deputy Director (Finance)



C.C :

1. P.S to Additional Chief Secretary, Information, Science & Technology Department, (GoS), Karachi.
2. P.S to Director General, Information, Science & Technology Department. (GoS), Karachi.


 Deputy Director (Finance)





BILL OF QUANTITIES

S. #	DESCRIPTION	QTY
I	Servers	
1	Server	7
2	SAN Storage Server	2
II	Computer System	
1	Thin computer with LCD	225
2	Computer System Desktop With LCD	60
3	Tablet PC	50
III	Printers & Scanner	
1	Printers (Dot-matrix) 80 columns	65
2	Printers Laser	55
3	Thermal Printer (For Bar Code Printing)	60
IV	Equipment For Data Center & DR Site	
1	Distribution Core Switch (for DC & DR)	4
2	Access Switch	20
V	Time Attendance	
1	Time Attendance Machine	20
VI	Wi-Fi Equipment	
1	Access Points	*310
2	Wireless Controller	1
3	LED 50 Inch TV	1
VII	Environment control equipment	
1	Dehumidifier	1
2	Fire Extinguisher	10

S. #.	DESCRIPTION	QTY
1	UPS 10KVA	3
2	UPS 1KVA for Computers	250

PASSIVE WORK

1a	Fiber optic 24 Core Armored Single Mode. 3M, Schneider or equivalent	As per actual
2a	UTP cable -- Cat 63M, Schneider or equivalent	As per Actual
2b	Laying/Installation of UTP Cable with pipe or Channel (For Access point)	As per Actual
2c	Ethernet Patch Cord 3 meter	150
2d	Ethernet Patch Cord 1 meter	150
2e	Earthing and Grounding (local)	1
2f	Providing, Fixing, installation 9 U wall mount rack with adjustable rails and removable/lockable side	20

*No of Access Points (310) may vary as per actual requirement