



99231305

99231306

edoit@karachicity.gov.pk

URL: www.karachicity.gov.pk



INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Ref. No. KMC /Dir/ IT / 2015 / SWD / 14

Dated: 02/02/2015

Manager (CB)
Sindh Public Procurement Regulatory Authority (SPPRA),
Govt. of Sindh,
Barrack # 8, Sindh Secretariat No. 4-A, Court Road,
Karachi.

Tender Ref # : KMC/Sr Dir/IT/567/2014, Dated : 16/10/2014

Sub : Financial Bid Evaluation Report of the Tender ``Installation of Web Based Software & Dispatch System`` Administrator, Secretariat, KMC.

With reference to the above mentioned tender, you are requested to arrange for placing the "Financial BID Evaluation Report" on SPPRA Website at the earliest.

Director (I.T)

Encl : as above

Copy for information to the :

1. Administrator, KMC.
2. Metropolitan Commissioner, KMC
3. Sr. Director (IT), KMC
4. M.D. Sindh Public Procurement Regulatory Authority, Karachi with a request to place it on SPPRA Website / portal.
5. Addl. Director, Computer / Web Section, Administrator Secretariat, KMC, with a request for placing the same on KMC Web portal.
6. Master File.



99231305

99231306

edoit@karachicity.gov.pk

URL: www.karachicity.gov.pk



INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Ref. No. KMC/Dir/IT/(SWD)/ 14/2015/

Dated: 02/02/2015

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Information Technology Department, KMC.
2. Tender Reference No: KMC/Sr.Dir/IT/567/2014, Dated: 16/10/2014
3. Tender Description/Name of work/item "Installation of Web Based Software & Dispatch System" Administrator, Secretariat, KMC.
4. Method of Procurement: Single Stage (02 Envelopes)
5. Tender Published: Web Site of SPPRA & KMC
6. Total Bid Documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 07/11/2014 (Details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid (s) Rejected: 01
11. Financial Bid Opening date: 24/12/2014
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejections	Remarks
0	1	2	3	4	5	6
01	M/s. Premier Soft Ware (Pvt.) Ltd.	Rs, 679,167/=	1st		Two bids were received out of which only one bidder is qualified.	

[Handwritten signatures and initials]



99231305

99231306

edoit@karachicity.gov.pk

URL: www.karachicity.gov.pk




INFORMATION TECHNOLOGY DEPARTMENT


KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

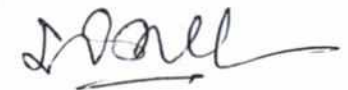
2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Name of Work: "Installation of Web Based Software & Dispatch System,"
Administrator, Secretariat, KMC.


This issued with the approval of the members of the procurement committee.


Director Accounts, Deptt
(KW&SB)



Executive Engineer
(L.D.A)


Director Public Relation
(M.D.A)


Director IT (OPS)


Director IT (C&A)


Director (IT) (SWD)


Sr. Director (IT) Deptt
(KMC)



Muhammad Arshad Chohan Stamp Vendor
No. 27, Seat No 3.

04 JUN 2015

S.No. 143075
City Karachi
AGREEMENT

Tender: Installation of Web Based Software Dispatch System Administrator Secretariat

KMC
VENDOR'S SIGNATURE

Cost: Pak Rs. 679,167/= (Six Lacs Seventy Nine Thousand One Hundred Sixty Seven Only).

Completion time: 15.06.2015 (Extendable to with the approval of competent authority).

This Contract (hereinafter together with all appendices attached hereto and forming an integral part hereof, called the ("Agreement") made at Karachi on this 4th day of June 2015 between Karachi Metropolitan Corporation, Karachi (KMC) / (Defunct CDGK) (hereinafter referred to as the "Client" which expression shall unless repugnant to the context, mean and include its heirs, successors in office and assignees) acting through the Senior Director, Information Technology Department, Karachi Metropolitan Corporation, Karachi, of the One part and M/s. Premier Software (Pvt) Limited having their office at 2nd floor, Business Plaza, Mumtaz Hussain road, Karachi through their representative Mr. Khurram Shahid hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

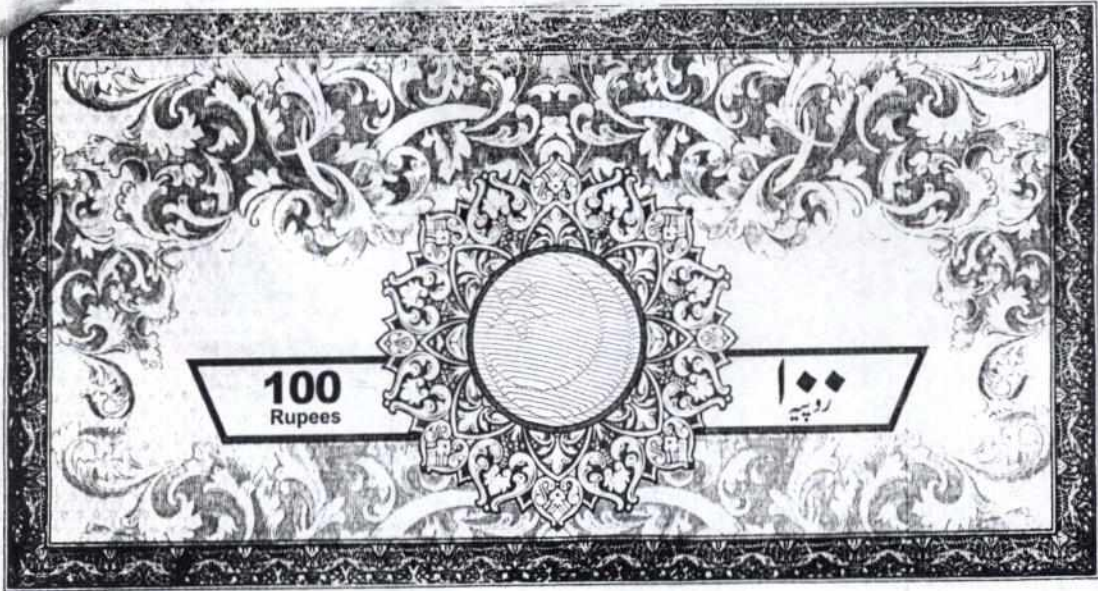
Whereas the I.T. Department, KMC has accepted the tender of the Contractor dated 06.11.2014 for the installation of Web Based Software Dispatch system at a cost of. Rs. 679,167/= (Six lacs seventy nine thousand one hundred sixty seven only).

Within or before mentioned period (i.e.15.06.2015) according to the specifications and the general conditions of the contract here-into applied and signed by the contractor after having made themselves fully acquainted with its meaning.

- Premier Software (Pvt) Ltd will provide software maintenance for three months from 16.06.2015 to 15.09.2015.
- The contract shall be renewable for further one year with mutual understanding of the parties support period software for Rs. 50,000/= (Fifty Thousand only) per month paid in monthly installment.

Handwritten signature and scribbles on the left side of the page.





Muhammad Arshad Chohan Stamp Vendor
L. No. 27, Seat No 3.

04 JUN 2015

S. No. 19370
City of Karachi
AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement
VENDOR'S SIGNATURE

- I. Notice inviting tenders
- II. Tender Documents marked, Information Technology Department KMC.
- III. Payment schedule.
- IV. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price or such other sum as may become payable under provision of the contract.

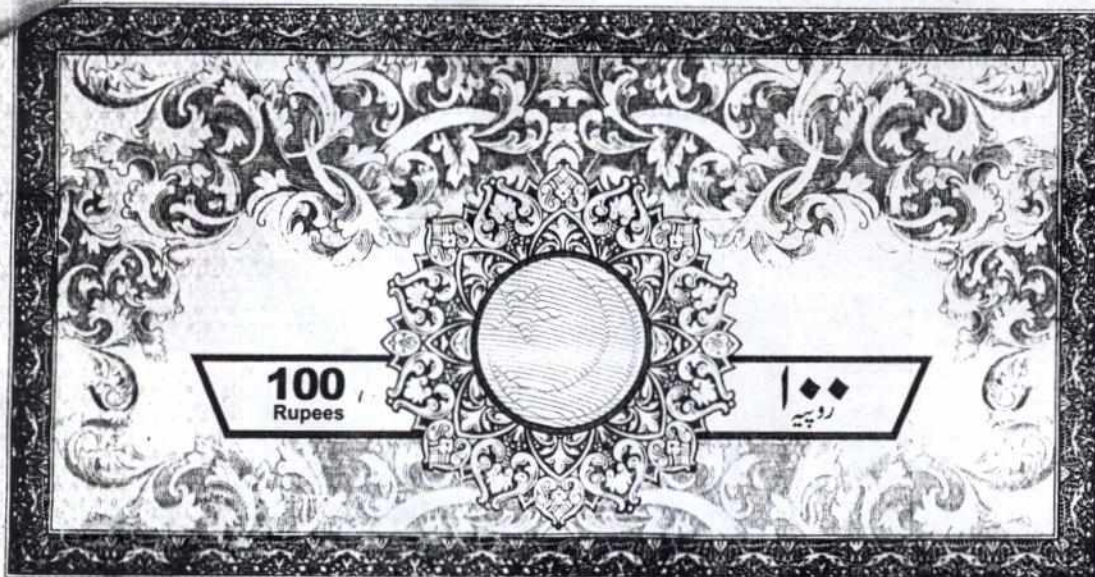
AND WHEREAS the Contractor shall deposit an amount equivalent to 10% of the gross value of the Invoice by way of Security Deposit or deduct from the payment and this amount shall be refundable to the contractor at the end of 90 days after the satisfactory completion of the assignment.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the I.T. Department KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the I.T. Department, KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSED that the I.T. Department KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.





Muhammad Arshad Chohan Stamp Vendor
4, No. 27, Seat No 3.

04 JUN 2015

City Government Karachi
S.No. 14311
K. AREA TO WHICH APPLICABLE
T. AREA TO WHICH APPLICABLE
F. AREA

(ATTACHED WITNESS WHEREOF the said parties have set their respective hands this
Stamp Vendor's Signature 4th day of June 2015.

[Signature]
For and on behalf of
Karachi Metropolitan Corporation, Karachi

Sr. Director Information Technology Department
KMC, Karachi.

For and on behalf of
M/s Premier Software (Pvt) Limited

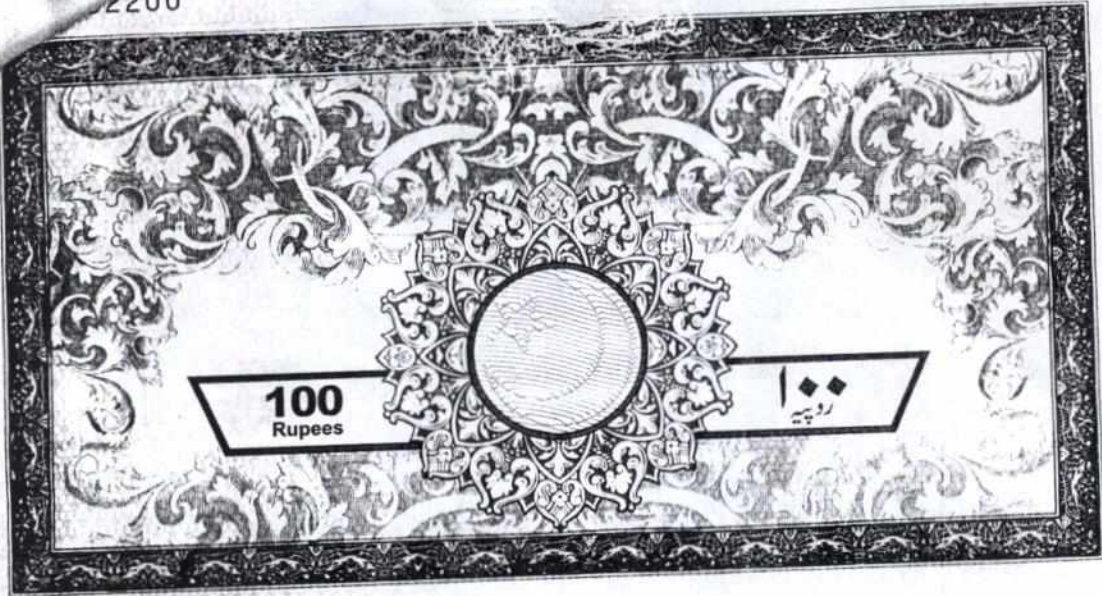
[Signature]
Khurram Shahid
(Sr. Manager IT)
NIC# 42101-0645935-5



WITNESSES.

1. *[Signature]* 4/6/15
Syed Martin Uddin
Chief Accountant
42101-8813018-7
2. *[Signature]* 4/6/15
M. A. Nasir
Director IT, KMC
42201-2869188-9

2200



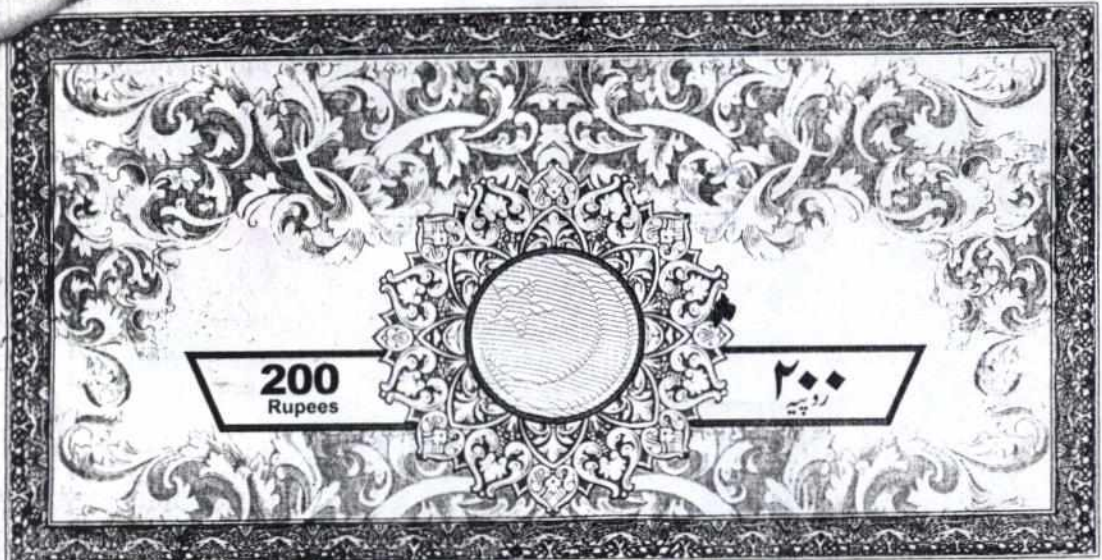
NEYAZ AHMED STAMP VENDOR
Lic No.83, Shop No.3, Karim Plaza,
Block-14, Gulshan-e-Iqbal, Karachi

28 MAY 2014

S.NO..... 60547 DATE.....
 Issued With Address To.....
 Through With Address.....
 Purpose: *Muhammad Yaqoob*
 Value Rs. *100*
 Stamp Vendor's Signature.....

Muhammad Yaqoob



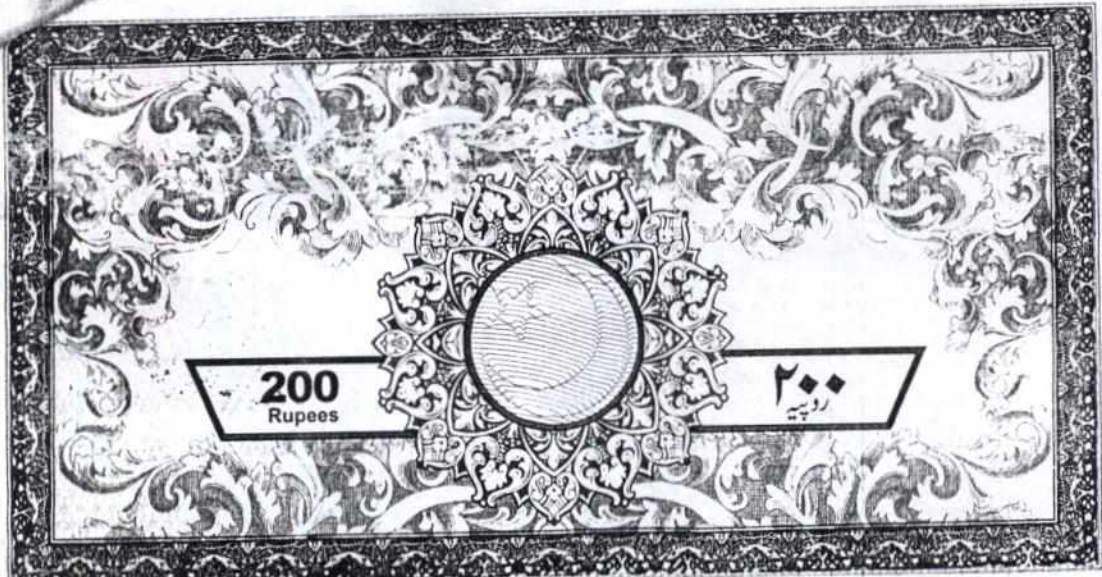


Muhammad Arshad Chohan Stamp Vendor
L. No. 27, Seat No 3.

S.No. 14306 City Karachi Date 04 JUN 2015
ISE. I. WITH ADDRESS پتہ: سید احمد شاہ
T. No. WITH ADDRESS پتہ: سید احمد شاہ
STAMP VENDOR'S SIGNATURE [Signature]

[Large handwritten scribbles and lines, possibly a signature or initials, crossing the page.]





Muhammad Arshad Chohan Stamp Vendor

L. No. 27, Seat No 3.

City: Gwynn Karachi

04 JUN 2015

S.No. 14305

IS (POSTAL ADDRESS) _____

TP (POSTAL ADDRESS) _____

F (PHONE) _____

V (VENDOR'S NAME) 200

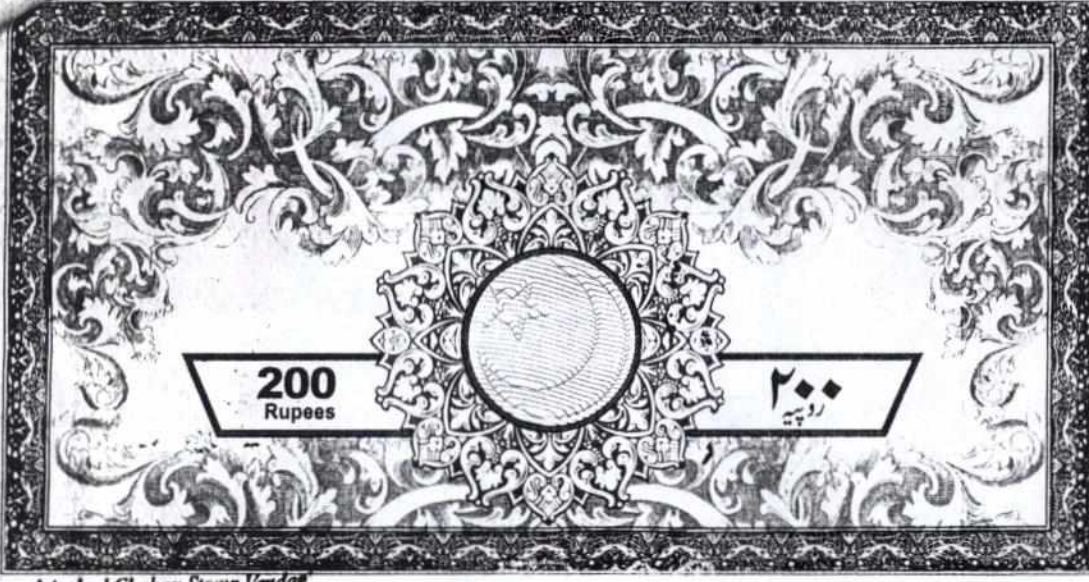
STAMP VENDOR'S SIGNATURE _____

Handwritten Urdu text: محمد ارشد چوہان

Handwritten signature: [Signature]

Large handwritten signature: [Signature]





Muhammad Arshad Chohan Stamp Vendor

L. No. 27, Seat No. 3

City: *Karachi*

04 JUN 2015

S.No.

14346

IS

محمد ارشد چوہان

PH

19

ATTACHED

1

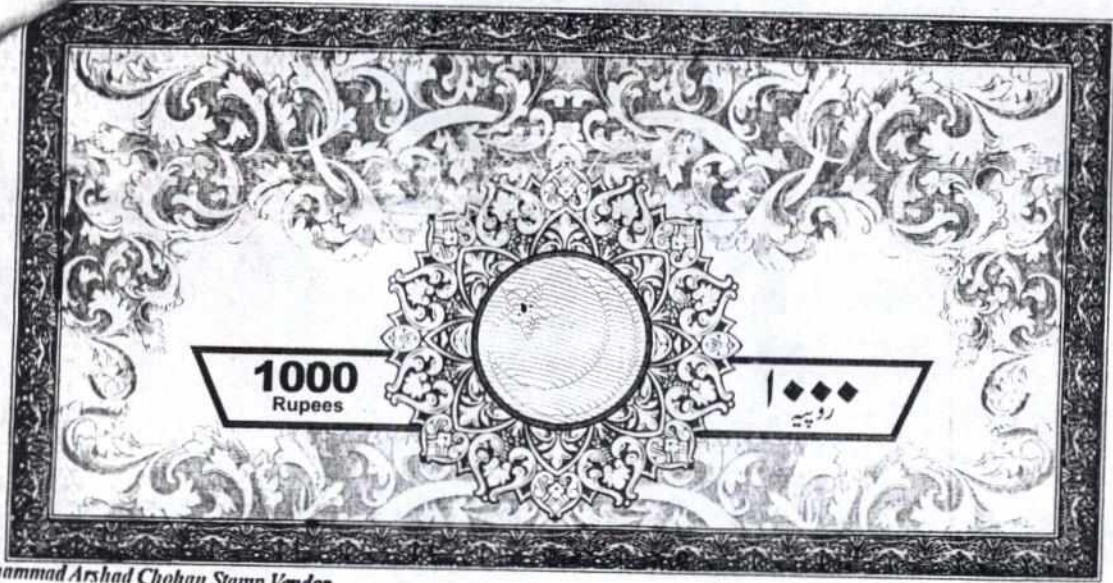
STAMP VENDOR'S SIGNATURE

[Handwritten signature]

[Large handwritten signature]



20347



Muhammad Arshad Chohan Stamp Vendor

L. No. 27, Sect No 3.

City, Karachi

04 JUN 2015

S.No.

14303

ISSUED BY

پرائمر سافٹ ویئر

TELEPHONE NO.

ADDRESS

POSTAL CODE

ATTACHED

STAMP

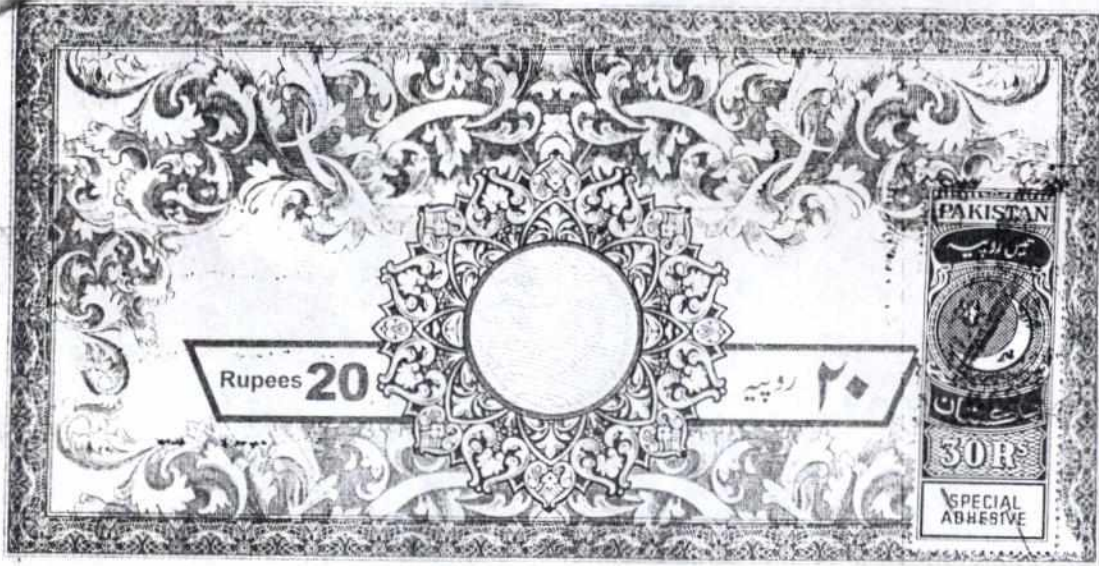
1000

SIGNATURE

[Handwritten signature]

[Large diagonal handwritten signature across the page]





SIKANDAR IMRAN STAMP VENDOR
 Licence No. 43, Seat No. 19, City Court Karachi,
 S: 67004 DATE
 ISSUED TO: M.B. KHANZADI
 THROUGH: ADVOCATE
 RECEIVED:
 VALUE:
 STAMPED: 22

03 JUN 2015

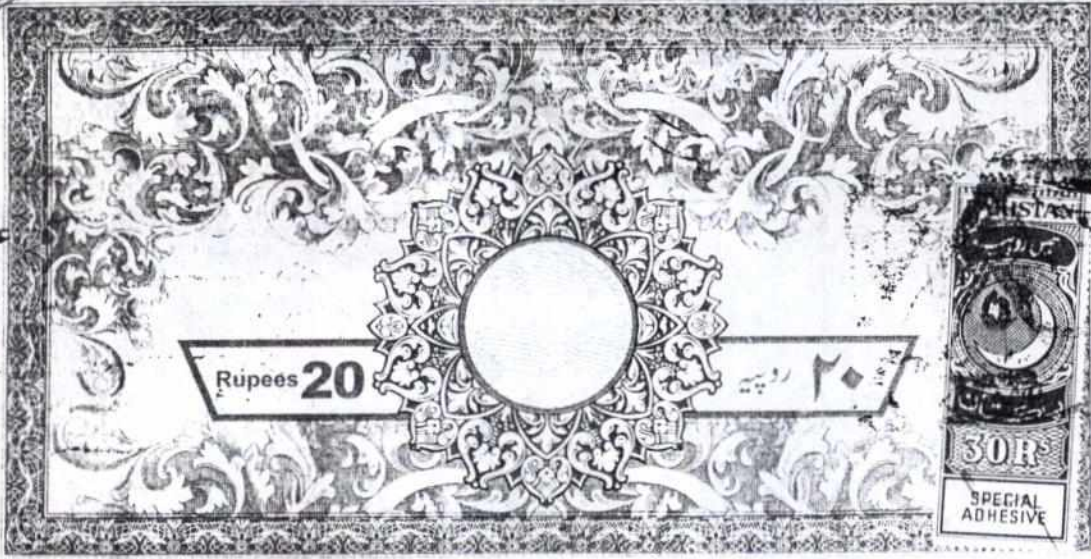
POSTAL SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

02 JUN 2015

(Large handwritten signature or scribble across the page)



H444545



SIKANDAR HUSSAIN
M.B. KHANZADA

47605

03 JUN 2015

M.B. KHANZADA
KARACHI

[Handwritten mark]

POST OFFICE MINISTER
Stamp Office, City Court
Karachi.

02 JUN 2015

[Large handwritten signature and scribbles]

47605





KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR CCIS (1339)
INFORMATION TECHNOLOGY DEPARTMENT

Second Floor, Front Right Wing, Civic Center Gulshan-e-Iqbal Karachi
Tel: 021-99230679, Cell: 0300-3598670, URL: www.karachicity.gov.pk

No: PD CCIS/Dir (IT)/ 47 /2015

Dated: 05/6/2015

The GM Premier Software (pvt) Limited,
2nd Floor Business Plaza,
Mumtaz Hassan Road,
Karachi.

Sub: Work Order for the Project: "Installation of Web Based Software Dispatch System, Administrator Secretariat, KMC" (Through Websites of SPPRA & KMC)

Ref: Agreement executed on 04-06-2015

This is to inform you that the competent authority has been pleased to award you a contract for the above mentioned work at a total cost of **6,79,167/- (Rupees Six Lacs Seventy Nine Thousand One Hundred & Sixty Seven only)** for a period of next eleven (11) day i.e. effective from 04-06-2015 to 15-06-2015 (with a software support of three months till 15th September 2015), subject to satisfactory completion of the work and issuance of performance certificate from the Employer. You are therefore, directed to contact the office of the Senior Director (IT), KMC to obtain necessary instructions to carry out the above said work.

Please note that the work should be carried out strictly according to the terms & conditions of the agreement dated 04-06-2015 and as per directives of the Sr. Director (IT), KMC throughout the maximum contractual period i.e. 3 months and eleven day w.e.f 04-06-2015.

The contractor do hereby bind themselves, there heirs, successors / legal representatives and assignees to pay to the KMC a sum of Rs. equal to 10% by way of penalty (against Security Deposit) in case of breach of any of the terms and conditions of the contract without prejudice to the right of the KMC to recover the damages for any such breach.

Director IT
IT Department, KMC

Copy for information to the

- > Sr. Director (IT), KMC
- > Office File

— Manager (CB) SPPRA



Premier Software (Pvt) Limited

Information Technology Solution Providers



CERTIFIED

6 November 2014

Director (IT)
Information Technology Department
Karachi Metropolitan Corporation,
Administrator Secretariat,
KMC.

SUB: Tender for "Installation of Web Based Software Dispatch System, Administrator Secretariat, KMC".

As it is determine in your RFP, we are pleased to inform you that we have enclosed a bank draft with our financial proposal which is exactly 2% (Two percent) of the total sum of the project cost.

Assuring you of our best services, all the times.

Thank you and best regards.

Yours sincerely

Muhammad Kashif Atta
General Manager

A Marine Group Co.

2nd Floor, Business Plaza, Mumtaz Hassan Road, Off: I.I. Chundrigar Road, Karachi-74000 Pakistan
Tel: (92-21) 32436238, 32400280, 32446207 Fax: (92-21) 32436172, 32414492
Website: www.pre-soft.com www.mrgc.com.pk E-mail: presoft@mrgc.com.pk



KARACHI METROPOLITAN CORPORATION INFORMATION TECHNOLOGY DEPARTMENT

GENERAL CONDITIONS OF THE CONTRACT

Tender for "Installation of Web Based Software Dispatch System,
Administrator Secretariat, KMC"
(Through Websites of SPPRA & KMC)

Tender Cost Rs.1000/-

Issued to M/s.	Premier Software (Pvt) Ltd.
Date of Issue On	27/10/14
Pay Order No. Date / Drawn from / Amount (Cost of Tender Non Refundable).	184336 Dt: 23/10/14, Samba Bank Ltd, Rs. 1000/-
Opening of Tender	07-11-2014 at 11:30 am
Dropping of Tender	07-11-2014 at 11:00 am

Deputy Director (F & A)
Information Technology Deptt.
K.M.C., Karachi.

PROCEDURE FOR SUBMISSION OF PROPOSALS:

1. Submission of Bids:

- Bids must be submitted under a proper cover letter mentioning important points/ enclosures.
- The Bid should be submitted on Single Stage - Two Envelope Procedure under Rule 46 (1) of SPPRA 2010. Any deviation from this procedure shall be considered as null and non responsive, which may please be noted.
- Envelope of Technical Proposals will be opened on the day of submission of bids i.e. 07-11-2014 at 11:30 AM by the Tender Opening Committee in presence of bidders or their representatives present.
- Financial Bids will be opened only for those bidders, who are technically qualified.
- No conditional offer shall be accepted.

2. Requirements of the proposals:

- Covering Letter:** A covering letter from the Head of the company or an authorized representative of the applicant should be attached with the proposal.
- CNIC of the Chief Executive or authorized representative of the bidder.
- NTN Certificate
- GST Certificate
- Valid Professional Tax Registration**
- Company's profile:** Brief description of the company, major areas of expertise, outline of work experience with references to project.
- Experience:** Minimum Five years experience in similar type and similar capacity of subject tender to be provided with the proposal. Detailed description of work done, supported by the relevant documents should be submitted along with the Proposal.

NOTE: BIDS NOT accompanied by following shall be treated as NON-RESPONSIVE:

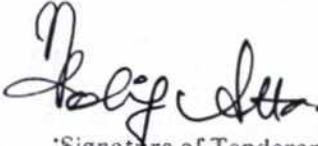
- 1) CNIC of the Chief Executive or authorized representative of the bidder
- 2) NTN certificate
- 3) GST certificate
- 4) Valid Professional Tax Registration
- 5) Financial profile with assessment order
- 6) Disputes litigation cases (if any)
- 7) Client list
- 8) Any other information

(If you feel any further query, Please don't hesitate to contact us)

Post evaluation steps:

KMC shall issue a letter of acceptance of award to the successful bidder and sign contract with the successful bidder.

I have read and understood the contents of RFP / Bid document as well as evaluation criteria.


Signature of Tenderer
With Seal



Name: MUHAMMAD KASHIF ATTA
Designation: GENERAL MANAGER
Company Name: PREMIER SOFTWARE PVT. LTD
CNIC # 42101-5695431-1
Contact # 021 32400280
Address: 2ND FLOOR Business Plaza
Mumtaz Hassan Road. Karachi.



KARACHI METROPOLITAN CORPORATION INFORMATION TECHNOLOGY DEPARTMENT

Tender for "Installation of Web Based Software Dispatch System, Administrator Secretariat, KMC"

Installation of Web Based Software Dispatch System :

S. No.	Equipment Description	Qty.	Unit Price (Rs.)	Qty. price (Rs.)
1.	Software:			
i	Diary & dispatch system. Documents and file management. server installation charges. 3 months free support. (Annexure -1 for detail specification)	01 (Job)	268525/-	268525/-
2.	Hardware:			
i	Server Computer Branded HP (1 year warranty). Intel Core I 5 4670 Processor (3 year warranty) DH87RL Mother Board (3 years warranty) 4gb DDRIII Kingston Memory (3 year warranty) 1 Tera Byte SATA Hard Disk Drive (2 years limited warranty) DVD writers Samsung (10 months warranty) Tower chassis(checking warranty) GIGABIT LAN support. 19" LCD. Optical Mouse Keyboard.	01	86,250/-	86,250/-
ii	Users Computer Branded Dell (1 year warranty) Computer Intel(R) Core (TM) Duo CPU E6550 @ 2.33 GHz 2.33 GHz. 2.00 GB, 100 GB Hard Disk, 19" LCD, Optical Mouse, Keyboard.	04	37,088/-	148,350/-
iii	Scanner HP Model # 5590.			
iv	Documents/ Note Sheet Scanning. Handy Scanner (Skypix).	01	48,300/-	48,300/-
v	Receipt Printer Zebra Model # Z888t. Adhesive Print Roll Machine.	01	11,500/-	11,500/-
			46,000/-	46,000/-

[Handwritten signature]
Signature of *[Name]*
with official stamp of *[Name]*

[Handwritten signature]
[Handwritten signature]

[Handwritten signature]
[Handwritten signature]



KARACHI METROPOLITAN CORPORATION
INFORMATION TECHNOLOGY DEPARTMENT
 Tender for "Installation of Web Based Software Dispatch System, Administrator Secretariat, KMC"

Administrator Secretariat, KMC

S. No.	Equipment Description	Qty.	Unit Price (Rs.)	Qty. price (Rs.)
vi	Network Switch. 24 Port Switch 10/100	01	34 500/-	34 500/-
vii	Extension, Pipes, Channel Panel & installation charges. Wiring from 1 st floor to ground floor with channel panel and PVC pipe. centralized server setting with switch installation.	01 (Job)	35 742/-	35 742/-
Grand Total :				679 167/-

Rupees in words : Six Lacs Seventy Nine Thousand
ONE HUNDRED & SIXTY SEVEN ONLY.

Note:

1. Verified that the items quoted above are same as per required specifications mentioned against each item.
2. The warranty from the Principal (manufacturer) as well as supplier is mandatory.
3. The evaluation of the bid shall be on the basis as a whole. Each column should be filled in a manner that no item will be left over. otherwise the bid quoted in the section shall not be entertained.
4. No bid shall be entertained unless it is accompanied by 2 % earnest money.
5. No bid shall be entertained unless the original tender Schedule issued by KMC is properly filled and signed by the authorized representative of the company and bears the Seal of the Company. Make, model and rates if not mentioned on the original tender Schedule shall not be accepted.
6. The bidder must sign each & every Annexure & affix company Seal.
7. KMC reserves the rights to increase or decrease the quantities of each item or whole.
8. We have read and understood all terms & conditions and accept to abide.

NAME OF FIRM: PREMIER SOFTWARE (Pvt) Ltd

PHONE FAX NO.: 021-32400280

PAY ORDER NO. & DATE: 0189005



DETAIL SPECIFICATIONS

Required Software Description:

- A customized file processing & dispatch management off the shelf application with ticket generation facility for different department of KMC with customized codes is required to be installed at their premises.
- The system must be browser based and should run locally / internally with KMC server and may update in parallel through internet connection to cloud based servers to be accessible globally whenever required.
- The system must also be linked up with receipt printers and hand held scanners to print each document respective receipt and updating of scanned documents into the system.
- The system will be responsible to maintain all inward and outward documents and history log as well.
- The required off the shelf should system have designed / developed on latest industry standards & must be open source.
- Installation time is one week after the approval.



99231305

99231306

edot@karachicity.gov.pk
URI: www.karachicity.gov.pk

INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Qualification Criteria :

1. NTN Certificate
2. GST Certificate
3. Valid Professional Tax Certificate

Evaluation Criteria		Maximum Marks
A. Establishment of the Firm / Company		
i. Less than 5 years.	3	6
ii. More than 5 years.	6	
B. Work completed last 4 years of similar nature by the firm		
i. Up to Rs. 200 Million	5	17
ii. Between Rs. 200 Million to Rs 400 Million.	10	
iii. More than Rs. 500 Million	17	
C. Experience of the firm in similar nature of projects (Cumulative Total) (The projects included should be completed – delivered) in Pakistan		
i. Private Enterprise	5	10
Govt. Organization	10	
D. Income Tax Return		
i. Of Last Year	1	2
ii. Of Last Consecutive 3 years.	2	
E. Maintenance Lab Facility		
F. Offices in Pakistan		
Offices in one city	5	5
Offices in 3 cities	2	
G. Experience of Firm		
Development, Installation and Deployment of Websites/Web Portals minimum 2 Projects	5	5
Operation and Maintenance of similar Projects	30	
Live demonstration may be called for verification		30
H. Work force (Payroll skilled Employees of the Firm with relevant experience) in Pakistan.		
i. Up to 50 Numbers Persons	5	15
ii. More than 50 Numbers Persons	15	
I. Company Staff with relevant Experience (Cumulative)		
i. Operational Staff	5	10
ii. Hardware Maintenance	2	
iii. Software Development Staff	5	
iv. Web Section Staff	10	
Total Marks :		100



99231305

99231306

edoit@karachicity.gov.pk

URL: www.karachicity.gov.pk



INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

No. KMC/ IT/ Sr. Director / 2015 / 50

Dated: 10/06/2015.

✓ Manager (CB)
Sindh Public Procurement Regulatory Authority (SPPRA),
Govt. of Sindh,
Barrack # 8, Sindh Secretariat No. 4-A, Court Road,
Karachi.

**Sub: Tender for "Installation of Web Based Software Dispatch System,
Administrator Secretariat, KMC" as per SPP Rule-50.
(Through Websites of SPPRA & KMC)**

With reference to the above mentioned tender, you are requested to arrange for placing the following on your SPPRA Website at the earliest to fulfill the Rule-50 of SPP Rules 2010 (Amended 2013):-

1. Evaluation Report for the subject captioned tender.
2. Form of Contract (Agreement's copy) and Letter of Award (Work Order)
3. Bill of Quantities or Schedule of Requirements (copy).

Director (IT)

Copy for information to the:

- Senior Director IT, KMC.
- Financial Advisor, KMC
- ADLFA, KMC
- Addl. Director, Web Section, Administrator Secretariat, KMC with a request to place it on KMC web portal.
- M.D. Sindh Public Procurement Regulatory Authority, Karachi with a request to place it on SPPRA website/portal
- Secretary to Administrator, KMC
- PS to Metropolitan Commissioner, KMC
- Master File

INWARD DIARY
NO: 19088
DATED: 11/06/15



99231305

99231306

edoit@karachicity.gov.pk

URL: www.karachicity.gov.pk



INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Ref. No. KMC/Dir/IT/2015/SWD/14

Dated: 02/02/2015

Manager (CB)
Sindh Public Procurement Regulatory Authority (SPPRA),
Govt. of Sindh,
Barrack # 8, Sindh Secretariat No. 4-A, Court Road,
Karachi.

Tender Ref # : KMC/Sr Dir/IT/567/2014, Dated : 16/10/2014

Sub : Financial Bid Evaluation Report of the Tender "Installation of Web Based Software & Dispatch System" Administrator, Secretariat, KMC.

With reference to the above mentioned tender, you are requested to arrange for placing the "Financial BID Evaluation Report" on SPPRA Website at the earliest.

Director (I.T)

Encl : as above

Copy for information to the :

1. Administrator, KMC.
2. Metropolitan Commissioner, KMC
3. Sr. Director (IT), KMC
4. M.D. Sindh Public Procurement Regulatory Authority, Karachi with a request to place it on SPPRA Website / portal.
5. Addl. Director, Computer / Web Section, Administrator Secretariat, KMC, with a request for placing the same on KMC Web portal.
6. Master File.



99231305

99231306

edoit@karachicity.gov.pk

URL: www.karachicity.gov.pk



INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Ref. No. KMC/Dir/IT/(SWD)/ 14/2015/

Dated: 02/02/2015

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Information Technology Department, KMC.
2. Tender Reference No: KMC/Sr.Dir/IT/567/2014, Dated: 16/10/2014
3. Tender Description/Name of work/item ``Installation of Web Based Sof ware & Dispatch System`` Administrator, Secretariat, KMC.
4. Method of Procurement: Single Stage (02 Envelopes)
5. Tender Published: Web Site of SPPRA & KMC
6. Total Bid Documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 07/11/2014 (Details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid (s) Rejected: 01
11. Financial Bid Opening date: 24/12/2014
12. **Bid Evaluation Report:**

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejections	Remarks
0	1	2	3	4	5	6
01	M/s. Premier Soft Ware (Pvt.) Ltd.	Rs, 679,167/=	1st		Two bids were received out of which only one bidder is qualified.	

[Handwritten signatures and initials]



☎ 99231305

📠 99231306

✉ edoit@karachicity.gov.pk

🌐 URL: www.karachicity.gov.pk

IT

INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Name of Work: "Installation of Web Based Software & Dispatch System,"
Administrator, Secretariat, KMC.

This issued with the approval of the members of the procurement committee.

Director Accounts, Deptt
(KW&SB)

Executive Engineer
(L.D.A)

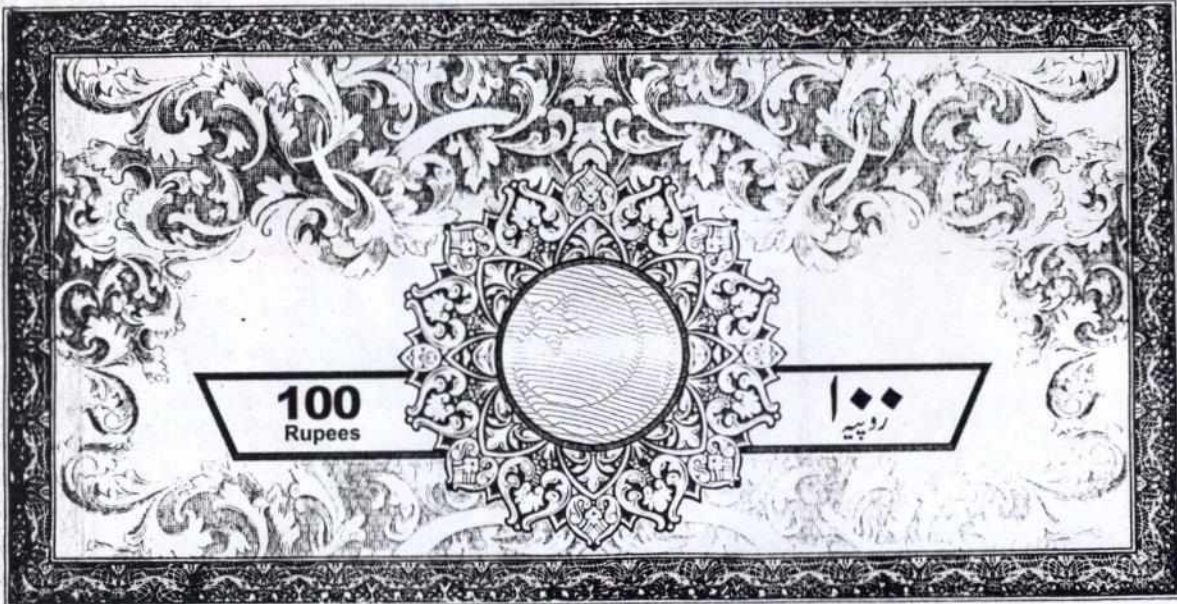
Director Public Relation
(M.D.A)

Director IT (OPS)

Director IT (C&A)

Director (IT) (SWD)

Sr. Director (IT) Deptt
(KMC)



Muhammad Arshad Chohan Stamp Vendor
k. No. 27, Seat No 3.

04 JUN 2015

S.No. City Karachi

AGREEMENT

TO WITH ADDRESS

TO WITH ADDRESS

TO WITH ADDRESS

TO WITH ADDRESS

TO WITH ADDRESS

Tender: Installation of Web Based Software Dispatch System Administrator Secretariat

Cost: Pak Rs. 679,167/= (Six Lacs Seventy Nine Thousand One Hundred Sixty Seven Only).

Completion time: 15.06.2015 (Extendable to with the approval of competent authority).

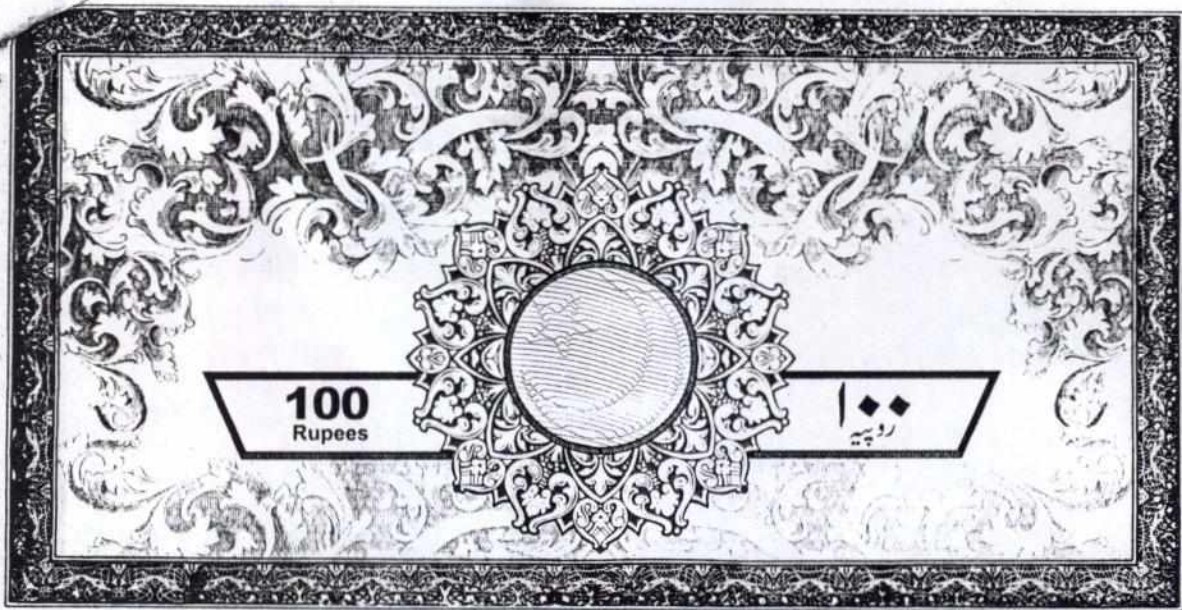
This Contract (hereinafter together with all appendices attached hereto and forming an integral part hereof, called the "Agreement") made at Karachi on this 4th day of June 2015 between Karachi Metropolitan Corporation, Karachi (KMC) / (Defunct CDGK) (hereinafter referred to as the "Client" which expression shall unless repugnant to the context, mean and include its heirs, successors in office and assignees) acting through the Senior Director, Information Technology Department, Karachi Metropolitan Corporation, Karachi, of the One part and M/s. Premier Software (Pvt) Limited having their office at 2nd floor, Business Plaza, Mumtaz Hussain road, Karachi through their representative Mr. Khurram Shahid hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the I.T. Department, KMC has accepted the tender of the Contractor dated 06.11.2014 for the installation of Web Based Software Dispatch system at a cost of. Rs. 679,167/= (Six lacs seventy nine thousand one hundred sixty seven only).

Within or before mentioned period (i.e.15.06.2015) according to the specifications and the general conditions of the contract here-into applied and signed by the contractor after having made themselves fully acquainted with its meaning.

- Premier Software (Pvt) Ltd will provide software maintenance for three months from 16.06.2015 to 15.09.2015.
- The contract shall be renewable for further one year with mutual understanding of the parties support period software for Rs. 50,000/= (Fifty Thousand only) per month paid in monthly installment.





Muhammad Arshad Chohan Stamp Vendor

04 JUN 2015

L. No. 27, Seat No 3.

City of Karachi

S.No.

19310

NAME OF THE

TENDER

FOR

CONSTRUCTION

OF

STAMP

VENDOR'S SIGNATURE

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement

- I. Notice inviting tenders
- II. Tender Documents marked, Information Technology Department KMC.
- III. Payment schedule.
- IV. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price or such other sum as may become payable under provision of the contract.

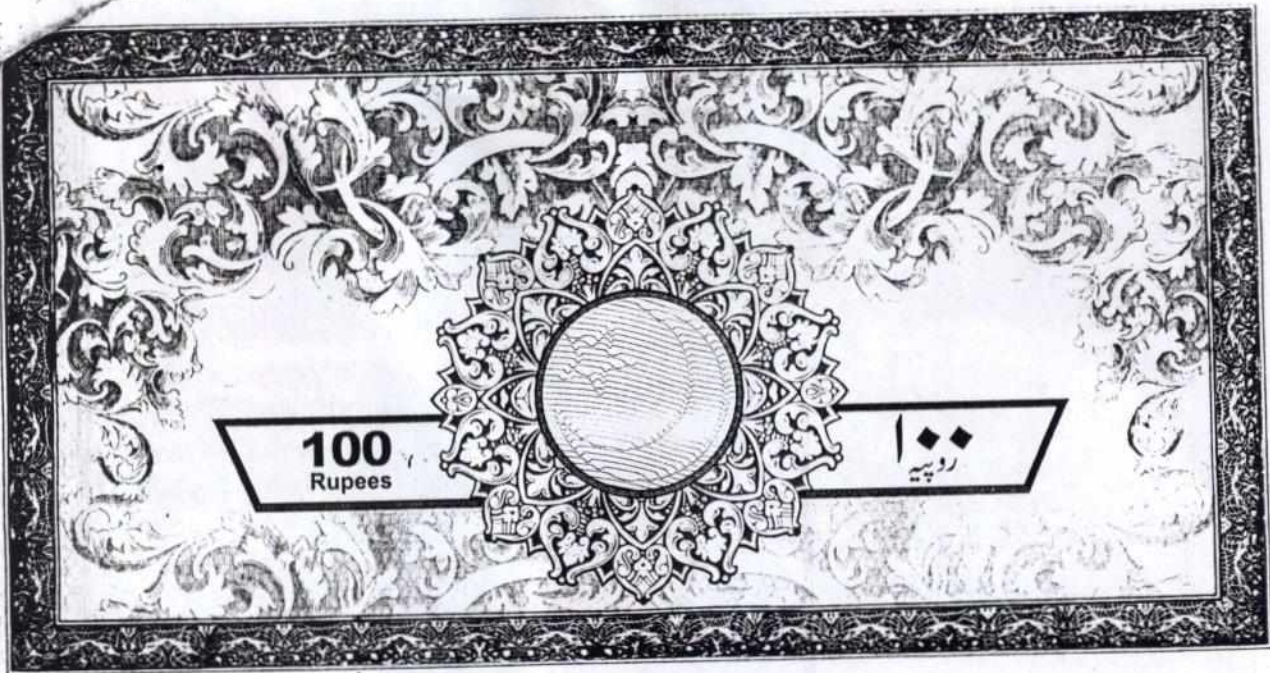
AND WHEREAS the Contractor shall deposit an amount equivalent to 10% of the gross value of the Invoice by way of Security Deposit or deduct from the payment and this amount shall be refundable to the contractor at the end of 90 days after the satisfactory completion of the assignment.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the I.T. Department KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the I.T. Department, KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSED that the I.T. Department KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.





Muhammad Arshad Chohan Stamp Vendor
No. 27, Seat No 3.

04 JUN 2015

City Government Karachi

S.No. 14311
IC. TO WITH ADDRESS
TR. TO WITH ADDRESS
F. FUSE

(ATTACHED) WITNESS WHEREOF the said parties have set their respective hands this
4th day of June 2015.

[Signature]
For and on behalf of
Karachi Metropolitan Corporation, Karachi

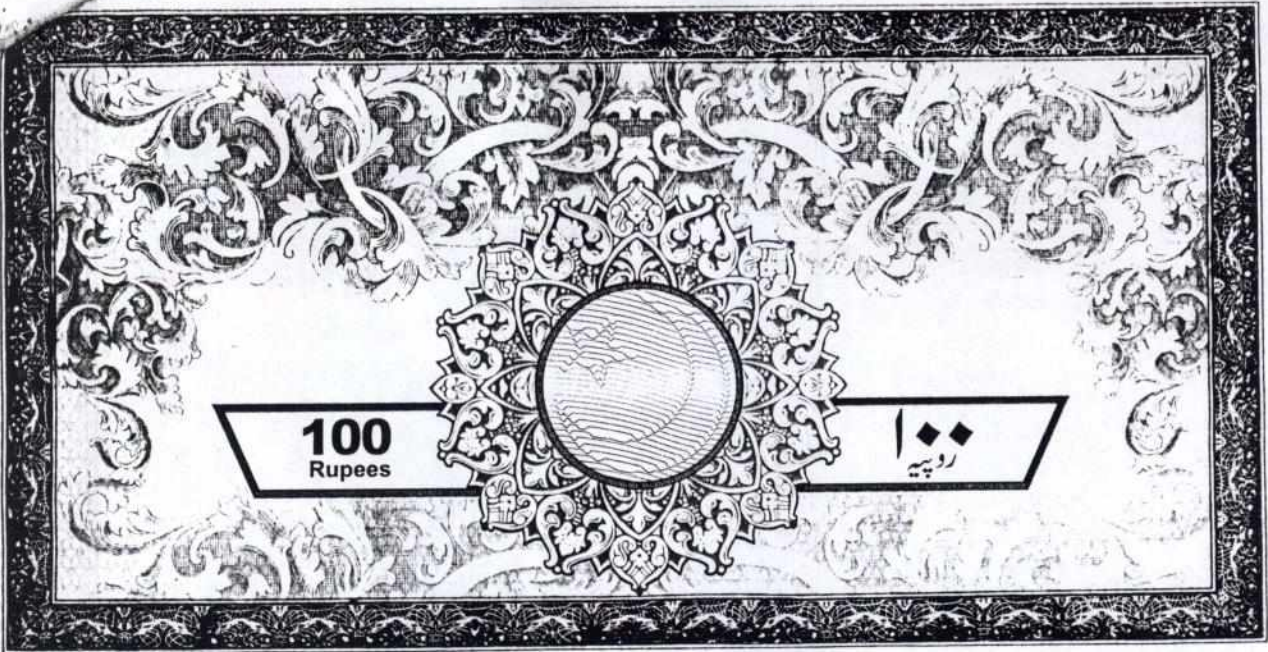
Sr. Director Information Technology Department
KMC, Karachi.

For and on behalf of
M/s Premier Software (Pvt) Limited

[Signature]
Khurram Shahid
(Sr. Manager IT)
NIC# 42101-0645935-5



- WITNESSES:
- M. A. Nasir 4/6/15*
Syed Martin Uddin
Chief Accountant
42101-8813018-7
 - M. A. Nasir 4/6/15*
Director IT, KMC
42101-2869128-9



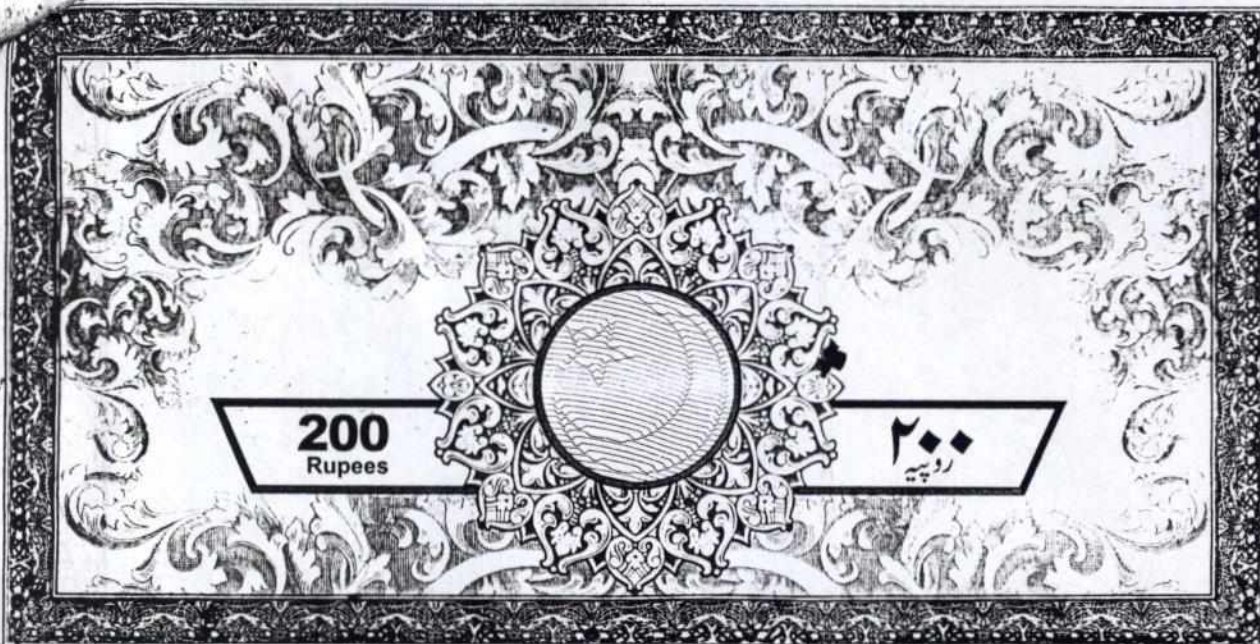
NEYAZ AHMED STAMP VENDOR
Lic No.83, Shop No.3, Karim Plaza,
Block-14, Gulshan-e-Iqbal, Karachi

28 MAY 2014

S.NO..... 60547 DATE.....
Issued With Address To.....
Through With Address.....
Purpose..... Muhammad Yaqoob
Value Rs..... 1450
Stamp Vendor's Signature..... Advocate Yaqoob No. 1450

[Large handwritten signature and scribbles across the page]





Muhammad Arshad Chohan Stamp Vendor

L. No. 27, Seat No 3.

City Govt. Karachi

04 JUN 2015

S.No. 14304

IS L. No. WITH ADDRESS

TH. No. WITH ADDRESS

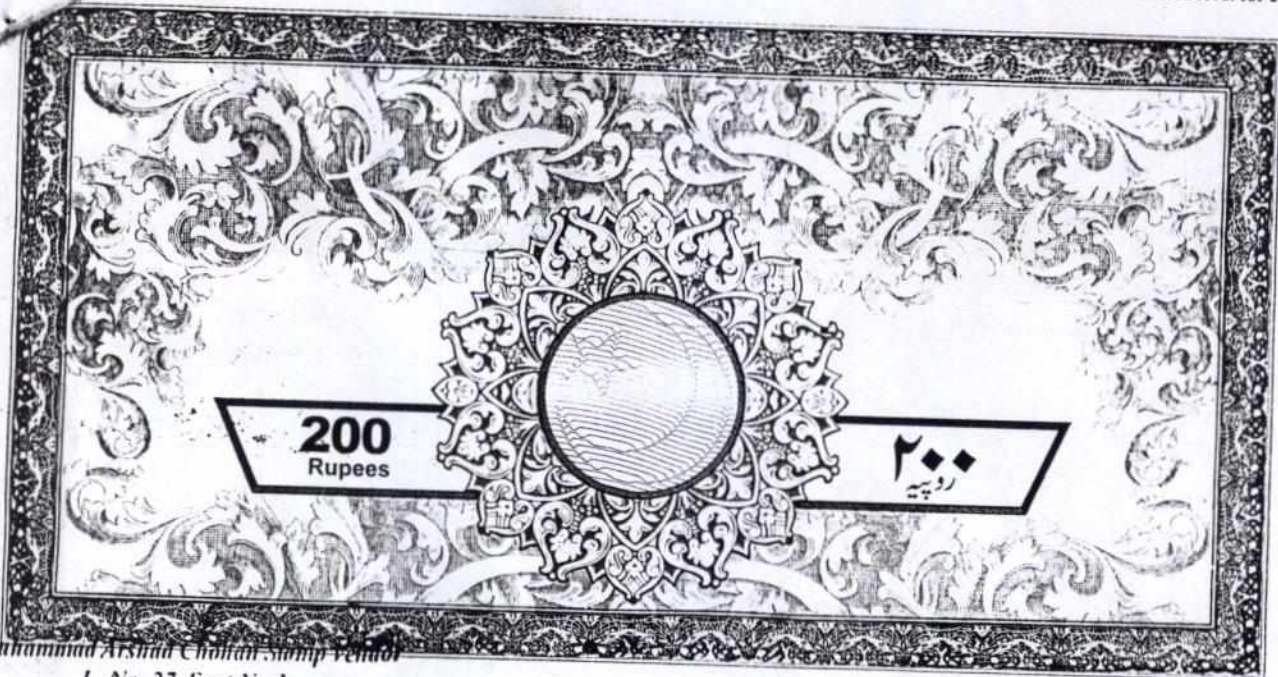
W. No. WITH ADDRESS

STAMP VENDOR'S SIGNATURE

Handwritten signature of Muhammad Arshad Chohan

Large handwritten scribbles and lines across the lower half of the page.





Muhammad Arshad Chohan Stamp Vendor

L. No. 27, Seat No 3.

City Gwynne Karachi

04 JUN 2015

S.No. 14305

IS - WITH ADDRESS

TH - WITH ADDRESS

F -

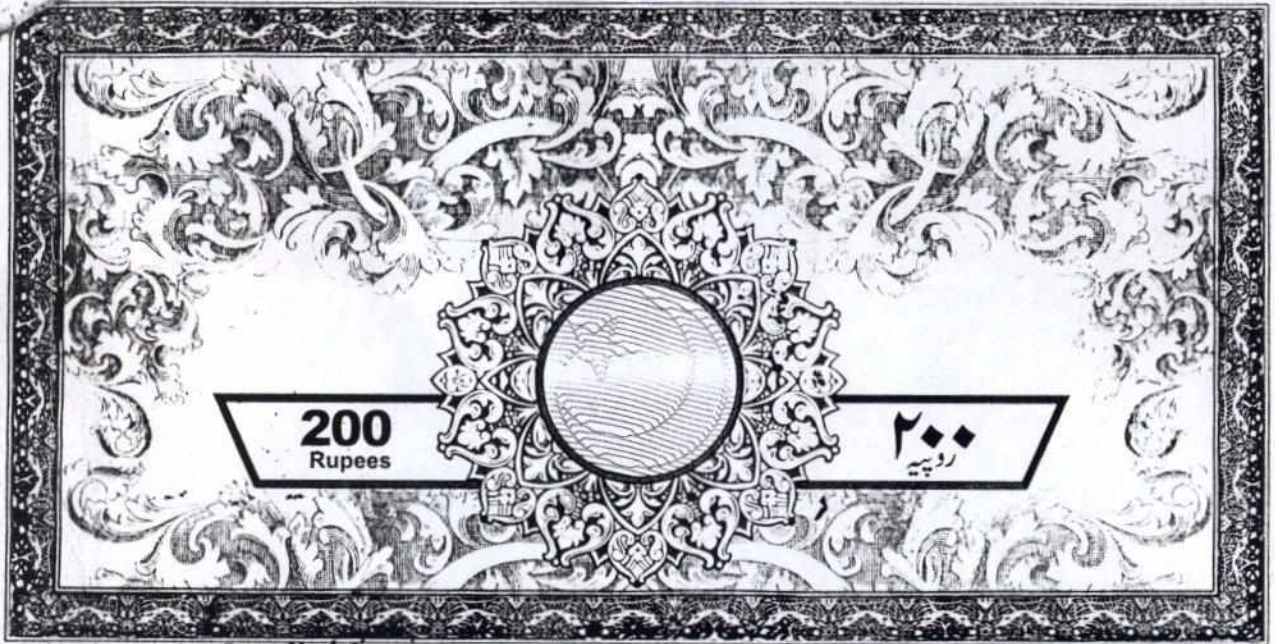
V. J. -

STAMP VENDOR'S SIGNATURE

Handwritten signature in Urdu script: محمد ارشد چوہان

Large handwritten signature in Urdu script: محمد ارشد چوہان





Muhammad Arshad Chohan Stamp Vendor

L. No. 27, Seat No 3.

City: *Corona*, Karachi

04 JUN 2015

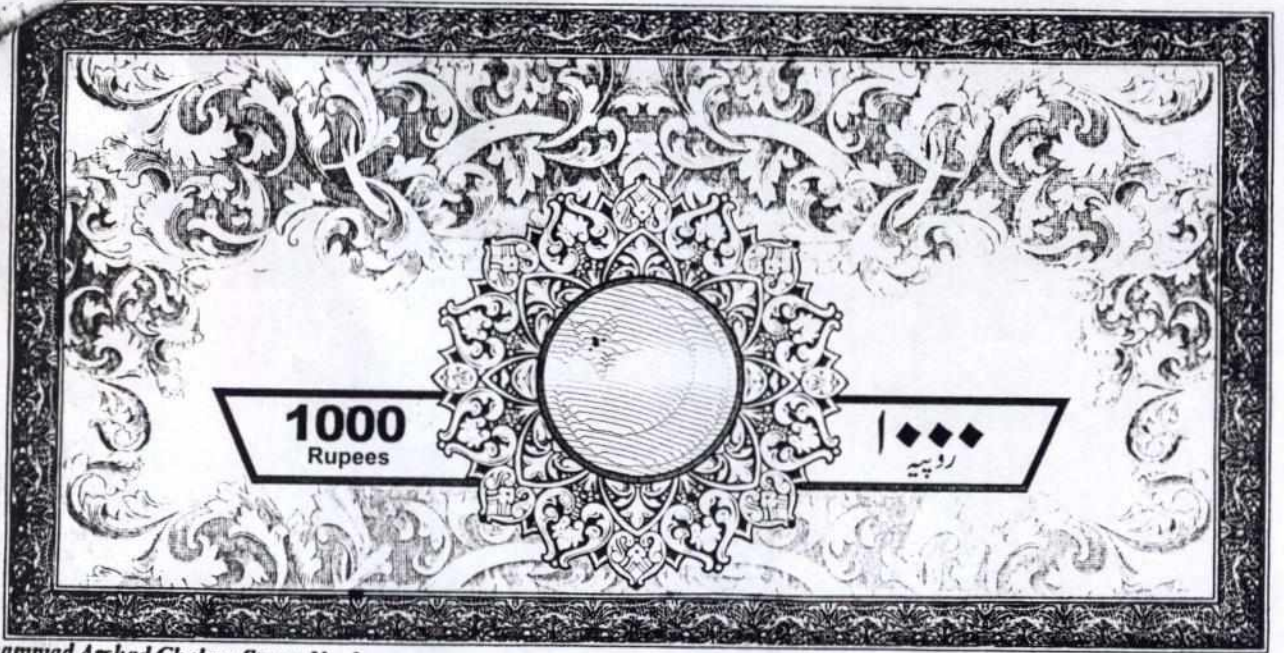
S.No. *14386*

IS [unclear] WITH ADDRESS *پہلے محلہ سوئی و گیس*

VENDOR'S SIGNATURE *[Handwritten Signature]*

[Large handwritten signature or scribble across the page]





Muhammad Arshad Chohan Stamp Vendor

L. No. 27, Seat No 3.

Civil Govt. Karachi

04 JUN 2015

S.No. 14303

ISSUED TO: *پیر یحییٰ سعید صاحب*

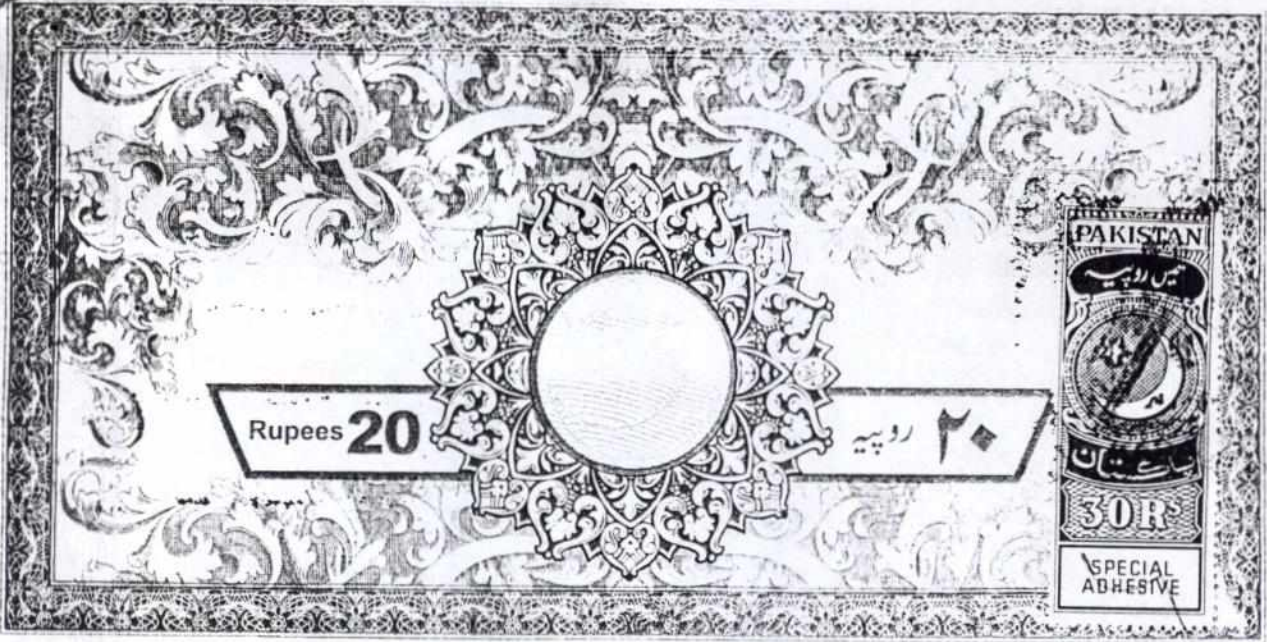
THROUGH: *پیر یحییٰ سعید صاحب*

Stamp VENDOR'S SIGNATURE *[Handwritten Signature]*

[Large diagonal handwritten signature across the page]



444544



SIKANDAR IMRAN STAMP VENDOR
 Licence No. 88, Seat No. 19, City Court Karachi.
 S. 67004 DATE
 ISSUED TO WITH ADDRESS M.B. KHANZADI
 THROUGH WITH ADDRESS ADVOCATE
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE *[Signature]*

03 JUN 2015

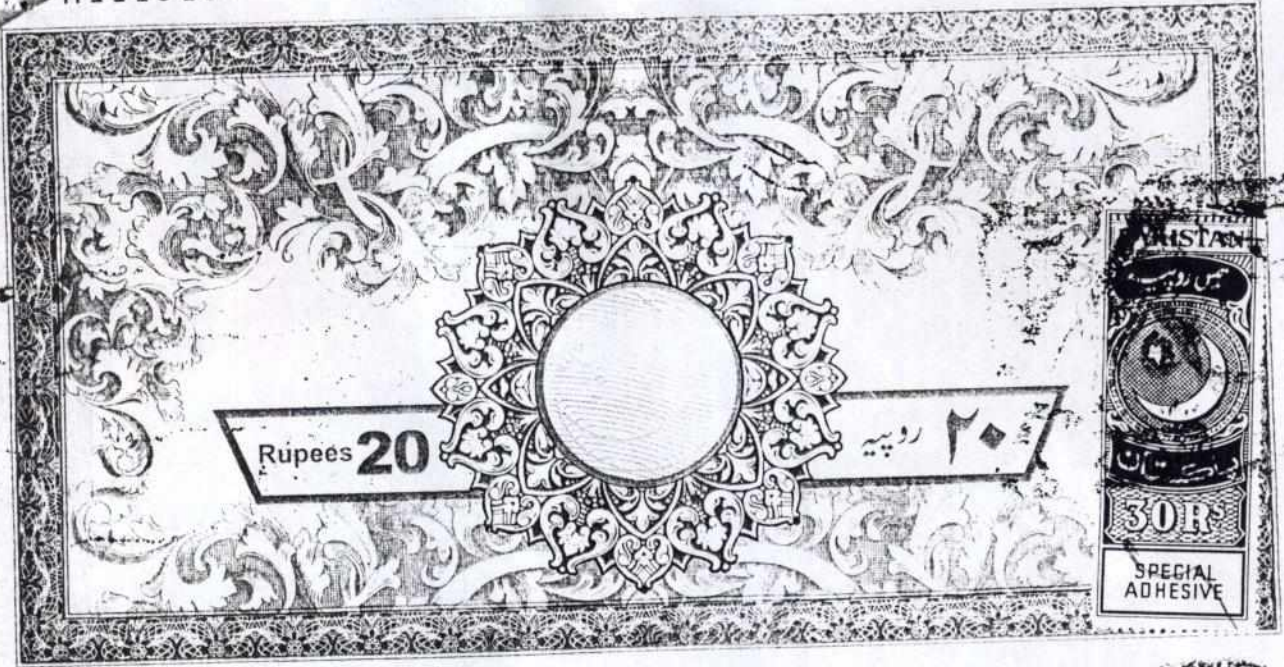
OFFICE OF THE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

02 JUN 2015

[Large handwritten signature]



H444545



SIKANDAR MEDICAL SUPPLY VENDOR
Licence No. 47605
M.B. KHANZAKI
KARACHI

03 JUN 2015

POST OFFICE MINISTRIES
Stamp Office, City Court
Karachi.

02 JUN 2015

[Large handwritten signature and scribbles]





KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR CCIS (1339)

INFORMATION TECHNOLOGY DEPARTMENT

Second Floor, Front Right Wing, Civic Center Gulshan-e-Iqbal Karachi.

Tel: 021-99230679, Cell: 0300-3598670, URL: www.karachicity.gov.pk

No: PD CCIS/Dir (IT)/ 47 /2015

Dated: 05/6/2015

The GM Premier Software (pvt) Limited,
2nd Floor Business Plaza,
Mumtaz Hassan Road,
Karachi.

Sub: Work Order for the Project: "Installation of Web Based Software Dispatch System, Administrator Secretariat, KMC" (Through Websites of SPPRA & KMC)

Ref: Agreement executed on 04-06-2015

This is to inform you that the competent authority has been pleased to award you a contract for the above mentioned work at a total cost of **6,79,167/- (Rupees Six Lacs Seventy Nine Thousand One Hundred & Sixty Seven only)** for a period of next eleven (11) day i.e. effective from 04-06-2015 to 15-06-2015 (with a software support of three months till 15th September 2015), subject to satisfactory completion of the work and issuance of performance certificate from the Employer. You are therefore, directed to contact the office of the Senior Director (IT), KMC to obtain necessary instructions to carry out the above said work.

Please note that the work should be carried out strictly according to the terms & conditions of the agreement dated 04-06-2015 and as per directives of the Sr. Director (IT), KMC throughout the maximum contractual period i.e. 3 months and eleven day w.e.f 04-06-2015.

The contractor do hereby bind themselves, there heirs, successors / legal representatives and assignees to pay to the KMC a sum of Rs. equal to 10% by way of penalty (against Security Deposit) in case of breach of any of the terms and conditions of the contract without prejudice to the right of the KMC to recover the damages for any such breach.

Director IT
IT Department, KMC

Copy for information to the

- Sr. Director (IT), KMC
- Office File

→ Manager (CB) SPPRA



Premier Software (Pvt) Limited

Information Technology Solution Providers



CERTIFIED

Director (IT)
Information Technology Department
Karachi Metropolitan Corporation,
Administrator Secretariat,
KMC.

6 November 2014

SUB: Tender for "Installation of Web Based Software Dispatch System, Administrator Secretariat, KMC".

As it is determine in your RFP, we are pleased to inform you that we have enclosed a bank draft with our financial proposal which is exactly 2% (Two percent) of the total sum of the project cost.

Assuring you of our best services, all the times.

Thank you and best regards.

Yours sincerely

Muhammad Kashif Atta
General Manager

A Marine Group Co.



KARACHI METROPOLITAN CORPORATION INFORMATION TECHNOLOGY DEPARTMENT

GENERAL CONDITIONS OF THE CONTRACT

Tender for "Installation of Web Based Software Dispatch System,
Administrator Secretariat, KMC"
(Through Websites of SPPRA & KMC)

Tender Cost Rs.1000/-

Issued to M/s.	Premier Software (Pvt) Ltd.
Date of Issue On	27/10/14
Pay Order No. Date / Drawn from / Amount (Cost of Tender Non Refundable).	184336 Dt: 23/10/14, Samba Bank Ltd, Rs. 1000/-
Opening of Tender	07-11-2014 at 11:30 am
Dropping of Tender	07-11-2014 at 11:00 am

Deputy Director (F & A)
Information Technology Deptt.
K.M.C., Karachi.

PROCEDURE FOR SUBMISSION OF PROPOSALS:

1. Submission of Bids:

- Bids must be submitted under a proper cover letter mentioning important points/ enclosures.
- The Bid should be submitted on Single Stage - Two Envelope Procedure under Rule 46 (1) of SPPRA 2010. Any deviation from this procedure shall be considered as null and non responsive, which may please be noted.
- Envelope of Technical Proposals will be opened on the day of submission of bids i.e. 07-11-2014 at 11:30 AM by the Tender Opening Committee in presence of bidders or their representatives present.
- Financial Bids will be opened only for those bidders, who are technically qualified.
- No conditional offer shall be accepted.

2. Requirements of the proposals:

- Covering Letter:** A covering letter from the Head of the company or an authorized representative of the applicant should be attached with the proposal.
- CNIC of the Chief Executive or authorized representative of the bidder.
- NTN Certificate
- GST Certificate
- Valid Professional Tax Registration**
- Company's profile:** Brief description of the company, major areas of expertise, outline of work experience with references to project.
- Experience:** Minimum Five years experience in similar type and similar capacity of subject tender to be provided with the proposal. Detailed description of work done, supported by the relevant documents should be submitted along with the Proposal.

NOTE: BIDS NOT accompanied by following shall be treated as NON-RESPONSIVE:

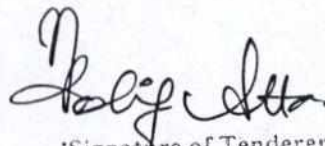
- 1) CNIC of the Chief Executive or authorized representative of the bidder
- 2) NTN certificate
- 3) GST certificate
- 4) Valid Professional Tax Registration
- 5) Financial profile with assessment order
- 6) Disputes litigation cases (if any)
- 7) Client list
- 8) Any other information

(If you feel any further query, Please don't hesitate to contact us)

Post evaluation steps:

KMC shall issue a letter of acceptance of award to the successful bidder and sign contract with the successful bidder.

I have read and understood the contents of RFP / Bid document as well as evaluation criteria.


*Signature of Tenderer
With Seal



Name: MUHAMMAD KASHIF ATTA
Designation: GENERAL MANAGER
Company Name: PREMIER SOFTWARE PVT. LTD
CNIC # 42101-5695431-1
Contact # 021 32400280
Address: 2ND FLOOR Business Plaza
Mumtaz Hassan Road. Karachi.



**KARACHI METROPOLITAN CORPORATION
INFORMATION TECHNOLOGY DEPARTMENT**

Tender for "Installation of Web Based Software Dispatch System, Administrator Secretariat, KMC"

Installation of Web Based Software Dispatch System :

S. No.	Equipment Description	Qty.	Unit Price (Rs.)	Qty. price (Rs.)
1.	Software :			
i	Diary & dispatch system. Documents and file management. server installation charges. 3 months free support. (Annexure -1 for detail specification)	01 (Job)	268525/-	268525/-
2.	Hardware:			
i	Server Computer Branded HP (1 year warranty). Intel Core I5 4670 Processor (3 year warranty) DH87RL Mother Board (3 years warranty) 4gb DDRIII Kingston Memory (3 year warranty) 1 Tera Byte SATA Hard Disk Drive (2 years limited warranty) DVD writers Samsung (10 months warranty) Tower chassis(checking warranty) GIGABIT LAN support. 19" LCD. Optical Mouse Keyboard.	01	86,250/-	86,250/-
ii	Users Computer Branded Dell (1 year warranty) Computer Intel(R) Core (TM) Duo CPU E6550 @ 2.33 GHz 2.33 GHz. 2.00 GB. 100 GB Hard Disk. 19" LCD. Optical Mouse. Keyboard.	04	37,088/-	148,350/-
iii	Scanner HP Model # 5590. Documents/ Note Sheet Scanning.	01	48,300/-	48,300/-
iv	Handy Scanner (Skypix).	01	11,500/-	11,500/-
v	Receipt Printer Zebra Model # 7888t. Adhesive Print Roll Machine.	01	46,000/-	46,000/-

[Handwritten signatures]



[Handwritten signature]
Signature with official seal

[Handwritten signature]

**KARACHI METROPOLITAN CORPORATION
INFORMATION TECHNOLOGY DEPARTMENT**

Tender for "Installation of Web Based Software Dispatch System, Administrator Secretariat, KMC"

S. No.	Equipment Description	Qty.	Unit Price (Rs.)	Qty. price (Rs.)
vi	Network Switch. 24 Port Switch 10/100	01	34 500/-	34 500/-
vii	Extension, Pipes, Channel Panel & installation charges. Wiring from 1 st floor to ground floor with channel panel and PVC pipe, centralized server setting with switch installation.	01 (Job)	35 742/-	35 742/-
Grand Total:				679 167/-

Rupees in words : Six Lacs Seventy Nine Thousand
One Hundred & Eighty Seven Only.

Note:

1. Verified that the items quoted above are same as per required specifications mentioned against each item.
2. The warranty from the Principal (manufacturer) as well as supplier is mandatory.
3. The evaluation of the bid shall be on the basis as a whole. Each column should be filled in a manner that no item will be left over, otherwise the bid quoted in the section shall not be entertained.
4. No bid shall be entertained unless it is accompanied by 2 % earnest money.
5. No bid shall be entertained unless the original tender Schedule issued by KMC is properly filled and signed by the authorized representative of the company and bears the Seal of the Company. Make, model and rates if not mentioned on the original tender Schedule shall not be accepted.
6. The bidder must sign each & every Annexure & affix company Seal.
7. KMC reserves the rights to increase or decrease the quantities of each item or whole.
8. We have read and understood all terms & conditions and accept to abide.

NAME OF FIRM: PREMIER SOFTWARE (Pvt) Ltd

PHONE/FAX NO.: 021-32400280

PAY ORDER NO. & DATE: 0189005



DETAIL SPECIFICATIONS

Required Software Description:

- A customized file processing & dispatch management off the shelf application with ticket generation facility for different department of KMC with customized codes is required to be installed at their premises.
- The system must be browser based and should run locally / internally with KMC server and may update in parallel through internet connection to cloud based servers to be accessible globally whenever required.
- The system must also be linked up with receipt printers and hand held scanners to print each document respective receipt and updating of scanned documents into the system.
- The system will be responsible to maintain all inward and outward documents and history log as well.
- The required off the shelf should system have designed / developed on latest industry standards & must be open source.
- Installation time is one week after the approval.

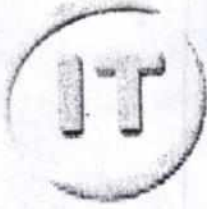


99231305

99231306

edit@karachicity.gov.pk

URL: www.karachicity.gov.pk



INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Qualification Criteria :

1. NTN Certificate
2. GST Certificate
3. Valid Professional Tax Certificate

Evaluation Criteria		Maximum Marks
A. Establishment of the Firm / Company		
i. Less than 5 years.	3	6
ii. More than 5 years.	6	
B. Work completed last 4 years of similar nature by the firm		
i. Up to Rs. 200 Million	5	17
ii. Between Rs. 200 Million to Rs 400 Million.	10	
iii. More than Rs. 500 Million	17	
C. Experience of the firm in similar nature of projects (Cumulative Total) (The projects included should be completed - delivered) in Pakistan		
i. Private Enterprise	5	10
Govt. Organization	10	
D. Income Tax Return		
i. Of Last Year	1	
ii. Of Last Consecutive 3 years.	2	2
E. Maintenance Lab Facility	5	5
F. Offices in Pakistan		
Offices in one city	2	
Offices in 3 cities	5	5
G. Experience of Firm		
Development, Installation and Deployment of Websites/Web Portals minimum 2 Projects		
Operation and Maintenance of similar Projects	30	30
Live demonstration may be called for verification		
H. Work force (Payroll skilled Employees of the Firm with relevant experience) in Pakistan.		
i. Up to 50 Numbers Persons	5	15
ii. More than 50 Numbers Persons	15	
I. Company Staff with relevant Experience (Cumulative)		
i. Operational Staff	5	
ii. Hardware Maintenance	2	10
iii. Software Development Staff	5	
iv. Web Section Staff	10	
Total Marks :		100

Minutes of the meeting for the Tender "Installation of Web Based Software & Dispatch System" Administrator Secretariat, KMC.

A meeting of the Departmental Technical & Purchase Committee was held on 27/01/2015 in the office of the Sr. Director (I.T), K.M.C.

Following attended the meeting:

1. Mr. M. Masood Alam	Sr. Director (I.T)	In Chair
2. Mr. Kamal Ahmed Siddiqui	Director (C&A)	Member
3. Mr. Muhammad Abdul Nasir	Director (SWD)	Member
4. Mr. Khalid Fahim Khan	Director (Ops)	Member
5. Mr. M. Nawaz Khan	Accounts Officer (KW&SB)	Member
6. Mr. Agha Nafees	Executive Engr. (LDA)	Member
7. Mr. Shahab-ud-Din Sabir	Director Pub. Relations(MDA)	Member

Tender for the above mentioned Project was posted on the Authority's website i.e. www.pprasinhd.gov.pk/tender/KMC/Sr.Dir/LT/2014/567, Dated 6/10/2014 as per Sindh Public Procurement Rules-2010. It was also uploaded on KMC website Tender was based on single stage (02) envelops, Procedure.

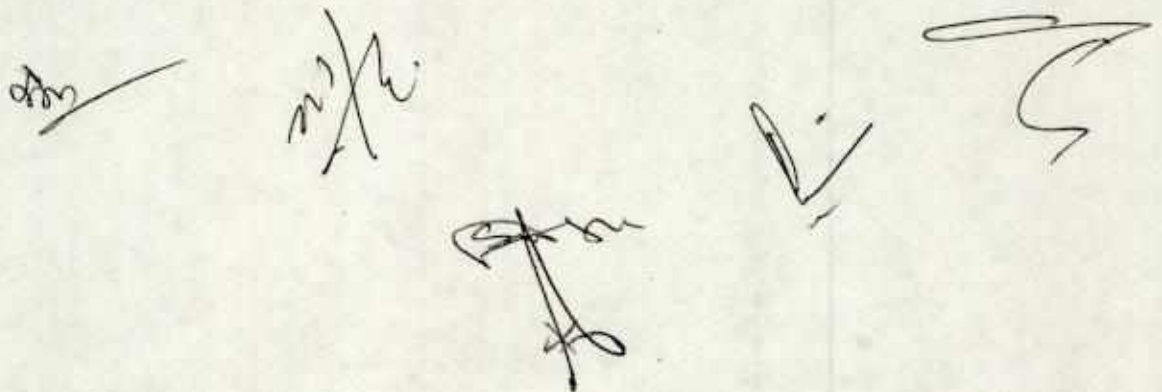
The Technical proposals of the tender were opened on in presence of the representatives of participating firms.

The following Two companies/ Firms were participated in the above mentioned tender.

- M/s Premier Software (Pvt.) Ltd.
- M/s Brothers & Company (Pvt) Ltd.

As per the technical evaluation committee report annexed at Flag "A", the committee declared successful those who have obtained 75% or above marks only, M/s Premier Software (Pvt) Ltd. has got 75 points out of 100 and declared successful and eligible for participating in financial competition. While M/s Brothers & Company obtained only (04) Marks and declared as un-successful.

The Purchase and Technical Evaluation Committee discussed and scrutinized the tender documents of the company M/s Premier Software (Pvt) Ltd, for the project "(Installation of Web Based Software & Dispatch System, Administrator Secretariat, KMC.) in detail as under:



S.No	Equipment Description	Qty.	Unit Price (Rs)	Qty.Price (Rs)
1.	Software :			
1	Dairy & Dispatch System Documents & file management Server Installation charges 3 month free support. (Annexure - 1 for specification)	01 (job)	268525/=	268525/=
2.	Hardware			
i	Server Computer Branded HP (1) year warranty). Intel Core i5 4670 processor (3 years warranty). 4GB DDR 111 Kingdom Memory (3years warranty). 1Tera bite SATA Hard Disk Drive (2 years limited warranty). DVD writers Samsung (10 months warranty). Tower chassis(checking warranty).GIGA bite LAN support. 19" LCD optical Mouse Keyboard.	01	86250/=	86250/=
ii	User Computer Branded Dell (1year warranty).Computer Intel(R) Core (TM) Duo CPU E6550 @ 2.33 GHz 2.33 GHz. 2.00 GB Hard Disk. 19" LCD Optical Mouse. Keyboard.	04	37,088/=	148,350/=
iii	Scanner HP Model # 5590 Documents/Note Sheet Scanning	01	48,300/=	48,300/=
iv	Handy Scanner (Skypix)	01	11,500/=	11,500/=
v	Receipt Printer Zebra Model # Z888t. Adhesive Print Roll Machine	01	46,000/=	46,000/=
vi	NetWork Switch	01	34,500/=	34,500/=

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

vii	Extension. Pipes. Channel Pannel & Installation Charges. Wiring from 1th floor to Groung floor with Channel Pannel and PVC pipe. Centralized Server setting with Switch installation.	01 (Job)	35,742/=	35,742/=
Grand Total :				679167/=

(Rupees Six Lacs Seventy nine thousens one hundred & sixty seven only)

- On the basis of technical evaluation assessment report and financial proposal opened, the Committee unanimously recommended to award the Work to **M/s Premier Software (pvt) ltd.** for The project of "Installation of web Based software & Dispatch system" Administrator Secretariat KMC.
- The Committee recommended for purchasing the whole items as per BOQ from items No: 01 to 02.
- The Committee has recommended to purchase the above Items according to availability of funds in the KMC Budget head XVIII-G(iii).
- The Committee has recommended the rates of Premier Software (Pvt.) Ltd. Being the bidder, and the rate is found reasonable as per market value. The Committee has recommended and proposed to award the work to M/s. Premier Software (Pvt.) Ltd of Rs.6,79,167/- and giving permission to sign a contract agreement with the Company and issuance of work order on the basis of availability of funds in the budget of KMC for current financial year 2014-15.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

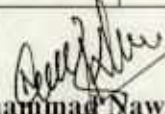
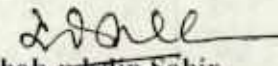


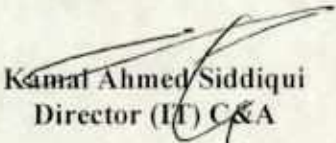
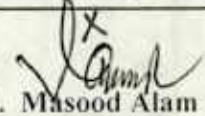
[Handwritten signature]

[Handwritten signature]

A



Agha Nafees
Executive Engineer (LDA)

 Muhammad Nawaz Khan Director Accounts (KW&SB)	 Shahab-ud-din Sabir Director Public Relation MDA
 Khalid Fahim Khan Director (IT) Ops & NW	 Muhammad Abdul Nasir Director (IT) SWD
 Kamal Ahmed Siddiqui Director (IT) C&A	 M. Masood Alam Sr. Director (IT)



99231305

99231306

edoit@karachicity.gov.pk

URL: www.karachicity.gov.pk



INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Ref. No. KMC / IT / Sr. Director / 2014 / 480

Dated: 29/08/ 2014

Manager (CB)
Sindh Public Procurement Regulatory Authority (SPPRA),
Govt. of Sindh,
Barrack # 8, Sindh Secretariat No. 4-A, Court Road,
Karachi.

Sub: Constitution of a Procurement Committee & Annual Procurement Plan for the year 2014-2015 of Information Technology Department, KMC as detailed :

- i) Approval Letter for "Constitution of a Procurement Committee" Information Technology Department, KMC for the year 2014-2015 as per SPPRA Rules - 07.
- ii) Annual Procurement Plan for the year 2014-2015 of Information Technology Department, KMC as per Rule -11.

With reference to the above mentioned tender, you are requested to arrange for placing the above mentioned Subject on SPPRA Website at the earliest.

Director (I.T.) C&A

Encl : as above

Copy for information to the :

1. Administrator, KMC.
2. Metropolitan Commissioner, KMC
3. Sr. Director (IT), KMC
4. M.D. Sindh Public Procurement Regulatory Authority, Karachi with a request to place it on SPPRA Website / portal.
5. Addl. Director, Computer / Web Section, Administrator Secretariat, KMC, with a request for placing the same on KMC Web portal.
6. Master File.

ANNUAL PROCUREMENT PLAN 2014-2015
INFORMATION TECHNOLOGY DEPARTMENT, KMC

Expected Projects / supplies to be published through N.I.T. After getting approval from competent authority

#	Name of Scheme / Project	Allocation fund	Funds Reserved for ongoing works (Rolling Plan)	Estimated Cost of ongoing works (Rolling Plan)	Funds Reserved for remaining components	Estimated Cost of remaining components	Nature of Procurement	Method of Procurement	Anticipated Date of Advertisement	Anticipated Date of Start	Anticipated Date of Completion
	2	3	4	5	6	7	8	9	10	11	12
	Purchase of Computer Stationary & Allied Accessories for I.T. Department, KMC	2,000					Supply / Procurement	Single Stage ONE Envelope Basis	September, 2014	October, 2014	31st January, 2015
	Purchase of Computer Hardware, Software, Networking for different offices of I.T. Department, KMC	10,000					Supply / Procurement	Single Stage ONE Envelope Basis	December, 2014	January, 2015	31st March, 2015
	Digital Archiving of Land Record Solution of KDA & KMC Wings, KMC	20,000					Supply / Consultancy	Single Stage TWO Envelope Basis	December, 2014	January, 2015	31st March, 2015
	Consultancy Service for Development & Implementation of IFMIS of F&A, KMC	20,000					Consultancy Services	Single Stage TWO Envelope Basis	December, 2014	January, 2015	30-Jun-15
	Up-Gradation of I.T. Infrastructure (Hardware) for IFMIS of F&A, KMC	20,000					Supply / Services	Single Stage TWO Envelope Basis	December, 2014	January, 2015	30-Jun-15
	Refurbishment of F&A Department, KMC for One Window Operation	20,000					Supply / Services	Single Stage TWO Envelope Basis	December, 2014	January, 2015	30-Jun-15
	Data Center / Front End Lab Infrastructure Up- Gradation / Expansion of F&A KMC	20,000					Supply / Services	Single Stage TWO Envelope Basis	December, 2014	January, 2015	30-Jun-15
	Maintenance of Computer Hardware / Software and allied accessories for the Project CCIS	21,000					Services	Single Stage TWO Envelope Basis	October, 2014	November, 2014	31st January, 2015
	Operation & Maintenance of Contact Center for KMC - 1339	55,000					Services	Single Stage TWO Envelope Basis	October, 2014	November, 2014	31st January, 2015

Director (Admin)
 Information Technology Department
 Metropolitan Corporation

Director
 Information Technology Department
 Metropolitan Corporation

Director
 Information Technology Department
 Metropolitan Corporation

NOTE SHEET

Reference

Sub: Approval for the Constitution of a Procurement Committee as per SPPRA Rules-7 for Information Technology Department, KMC for the financial year 2014-15.

A purchase committee to be constituted as per SPPRA Rules-7 (Constitution of a Procurement Committee) for Information Technology Department, KMC for the financial year 2014-2015.

The name of the proposed Purchase / Technical team as follows:

Members from the Procuring Agency:

1. Mr. Muhammad Masood Alam, Existing Sr. Director (IT), KMC
2. Mr. Kamal Ahmed Siddiqui Director (IT), C&A KMC
3. Mr. Muhammad Abdul Nasir Director (SWD), IT, KMC
4. Mr. Khalid Fahim Khan Director (Operation & Networks), IT, KMC

Members from other Procuring Agency or Department :

5. Mr. Shahab uddin Sabir Director, Public Relation Deptt, M.D.A.
6. Mr. Agha Nafees Executive Engineer, L. D. A.
7. Muhammad Nawaz Khan Director (Accounts Department), KW&SB

It is stated that approval of the competent authority is required as per SSPRA-Rules -7 to constitute a Purchase committee as mentioned above at Para 1-2/n.

Director (IT), Coord. & Admin

Senior Director (IT), KMC.

Para 3/2 may kindly
be approved.

26/8/14

M/C

Sema

27/8/14

Asst. Dir.

(KMC)

NOTE SHEET

523
25-3-15

Para:

(13)

Reference

73

The Senior Director (I.T) KMC has preferred a case to accord financial concurrence amounting to Rs.6,79,167/- of M/S. Premier Software (Pvt) Limited for "Installation of Web-Based Software Dispatch System, Administrator Secretariat, KMC" through tender.

74

In the light of budgetary position at para-69/N, necessary financial concurrence amounting to Rs.6,79,167/- for the above may please be accorded. The payment will, however be made subject to availability of funds.

75

The financial sanction of the amount has already been accorded by the Metropolitan Commissioner / Administrator, KMC, at para-47&48/N.

Addl. Director (Accounts), F&A, KMC.

76

Senior Director (Finance), KMC.

4/3/015

77

Financial Advisor, KMC.

73/12/15

78

Sr. Dir (IT), KMC.

18/3/015

79

Addl. Dir. F&A

80

Sr. Dir. (IT) KMC

Dir. CA
Dir (SOD)/PD



Information Technology Department
Karachi Metropolitan Corporation
Date: 27/3/15



I. T. Deptt. KMC
In Word/Out No. 28
Date: 30/03/15

NOTE SHEET

Paras

(12)

Reference

BWC/531/15

69

Ref. Pre Paras.

The budgetary position of proposed budget head as per detail below:

i) B.G. NO.	XVIII-1-G(iii)
ii) Nomenclature	Purchase of Hardware & software network system (Information Technology)
iii) Allocation(2014-15)	1,00,00,000/-
iv) After 40% E.Cut	60,00,000/-
v) Exp. Already Comm/inc.	3,60,000/-
vi) Reserved/Booked (Amount of this file)	6,79,167/-
vii) Total Expenditure	10,39,167/-
viii) Balance Amount	49,60,833/-



70

Addl. Dir. Budget

[Signature]

D.D. (Budget)

71

Director Budget

26/2/15

with
27/02-15

72

Sr. Director (F&A)

1000
27/2/015

73

Addl. Div, F&A

NOTE SHEET

Paras

(91)

Reference

- The Committee recommended for purchasing the whole items as per BOQ item No.: 01 to 02.
- The committee has recommended to purchase the above items according to availability of funds in the KMC Budget Head XVIII-G(ii).
- The committee has recommended the rates of Premier Software (pvt) Limited. Being the bidder and the rates are found reasonable as per market value. The committee has recommended and proposed to award the work to M/s Premier Software (pvt) Limited of Rs. 679167/- and giving permission to sign a contract agreement with the company and issuance of work order on the basis of availability of funds in the budget of KMC for the current financial year 2014-15.

64/

In the light of the above recommendations of the technical committee, approval may kindly be accorded for awarding contract to the following firm:

- I. M/s Premier Software (pvt) Limited for an amount of Rs. 679,167/- (Rupees Six Lac Seventy Nine Thousand One Hundred Sixty Seven only) for the tender: "Installation of Web Based Software Dispatch System", Administrator Secretariat, KMC.
- II. Financial Sanction may be accorded for an amount of Rs. 679,167/- (Rupees Six Lac Seventy Nine Thousand One Hundred Sixty Seven only) in favour of M/s Premier Software (pyt) Limited for the subject captioned project
- III. Financial Concurrence may be accorded of Rs. 679,167/- (Rupees Six Lac Seventy Nine Thousand One Hundred Sixty Seven only) for the subject captioned project. Chargeable to Budget Head XVIII-G (iii) (2014-15).

Submitted for kind perusal & approval.

Director IT (SWD)
Information Technology

Sr. Director (I.T), KMC

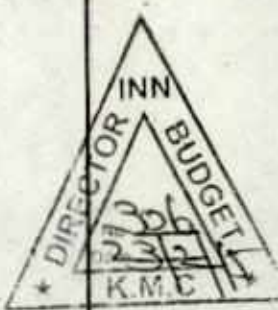
65/

66/

67/

[Handwritten signatures and initials]
J.S. (B)
Addl Dir
25/12/15

Information Technology Department
Karachi Metropolitan Corporation
Diary No. 1177
Date: 04/02/2015
Signature: _____



I. T. Deptt. KMC
Word/Out No. 13
Date: 02/02/15



NOTE SHEET

Paras

(10)

Reference

S.No	Equipment Description	Qty.	Unit Price	Qty. Price
1.	Software:			
i	Diary & dispatch system. Documents and file management, server installation charges, 3 months free support. (Annexure -I for detail specification)	01 (Job)	268,525/=	268,525/=
2.	Hardware:			
i	Server Computer Branded HP (1 year warranty). Intel Core I 5 4670 Processor (3 year warranty) DH87RL Mother Board (3 years warranty) 4gb DDRIII Kingston Memory (3 year warranty) 1 Terabyte SATA Hard Disk Drive (2 years limited warranty) DVD writers Samsung (10 months warranty) Tower chassis (checking warranty) GIGABIT LAN support, 19" LCD, Optical Mouse Keyboard.	01	86,250/=	86,250/=
ii	Users Computer Branded Dell (1 year warranty) Computer Intel(R) Core (TM) Duo CPU E6550 @ 2.33 GHz 2.33 GHz. 2.00 GB, 100 GB Hard Disk, 19" LCD, Optical Mouse, Keyboard.	04	37,088/=	148,350/=
iii	Scanner HP Model # 5590. Documents/ Note Sheet Scanning.	01	48,300/=	48,300/=
iv	Handy Scanner (Skypix).	01	11,500/=	11,500/=
v	Receipt Printer Zebra Model # Z888t. Adhesive Print Roll Machine.	01	46,000/=	46,000/=
vi	Network Switch	01	34,500/=	34,500/=
Vii	Extension, Pipes, Channel Panel & Installation Charges. Wiring from 1st floor to Ground floor with Channel Panel and PVC pipe. Centralized Server setting Switch installation.	01 (Job)	35,742/=	35,742/=
Grand Total				679,167/=

(Rupees Six Lacs Seventy nine thousand hundred & sixty seven only)

- On the basis of technical evaluation assessment report and financial proposal opened, the committee unanimously recommended to award the work to M/s Premier Software (pvt) Limited for the project "Installation of Web Based Software Dispatch System", Administrator Secretariat, KMC.

NOTE SHEET

Paras

(09)

Referenc

INFORMATION TECHNOLOGY DEPARTMENT KARACHI METROPOLITAN CORPORATION

Sub: Permission to award the work for
"Installation of Web Based Software Dispatch System"
Administrator Secretariat, KMC

58) A meeting of the Technical Evaluation & Purchase Committee was held on 27-01-2015 in the office of the

Following Attended:-

59) Mr. M. Masood Alam, Sr. Director (I.T) In Chair
Mr. Kamal Ahmed Siddiqui, Director (C&A) Member
Mr. Muhammad Abdul Nasir, Director (SWD) Member
Mr. Khalid Fahim Khan, Director (Ops) Member
Mr. M. Nawaz Khan Accounts Officer (KW&SB) Member
Mr. Agha Nafees, Executive Engr. (LDA) Member
Mr. Shahab-ud-Din Sabir, Director Public Relation (MDA), Member

60) Tender for the above mentioned Project was posted on the Authority's website i.e. www.pprasinhd.gov.pk, tender reference **KMC/Sr.Dir/I.T/2014/567, Dated 6/10/2014** as per Sindh Public Procurement Rules-2010. It was also uploaded on KMC website. Tender was based on single stage (02) envelopes Procedure.

61) The Technical proposals of the tender were opened on 07/11/2014 in presence of the representatives of participating firms.

The following Two companies/ firms were participated in this tender.

- M/s Premier Software (Pvt.) Ltd.
- M/s Brothers & Company (Pvt) Ltd.

62) As per the technical evaluation **committee report annexed at Flag "A", the committee** declared successful those who have obtained 75% or above marks, only M/s Premier Software (Pvt) Ltd. has got 75 points out of 100 and declared successful and eligible for participating in financial competition. While M/s Brothers & Company obtained only (04) Marks and declared as un-successful.

63) The Purchase and Technical Evaluation Committee discussed and scrutinized the tender documents of the company M/s Premier Software (Pvt) Ltd, for the project "(Installation of Web Based Software & Dispatch System, Administrator Secretariat, KMC.) in detail as under:

NOTE SHEET

Paras

(08)

Reference

INFORMATION TECHNOLOGY DEPARTMENT KARACHI METROPOLITAN CORPORATION

Sub: Inclusion of scheme in Revised Annual Procurement Plan (A.P.P) 2014-15 of I.T. Department.


Ref: Publication of NIT: "Installation of Web-Based Software Dispatch System, Administrator Secretariat" through Web Site.

58) It is submitted that the above referred scheme has transferred from Administrator Secretariat for execution through I.T. Department, KMC. Since Budget Head of IT Department vide BG No. XVIII G(iii) - Purchase of Hardware, Software & Networking System has been ~~utilized~~, therefore, it is proposed that:

- ~~Received / Banned at base~~
- i> This project/scheme of Administrator Secretariat may be included in Revised Annual Procurement Plan 2014-15.
 - ii> N.I.T. may be published by I.T. Department through websites of SPPRA and KMC.

59) Revised Annual Procurement Plan (2014-15) and draft N.I.T. (placed on board) have been prepared for the publication through Websites of SPPRA and KMC.

54) Submitted for kind perusal and approval, if agreed.



Dy. Director (F&A) IT

58) Director-IT

56) Sr. Director I.T. KMC

25/9/2014

26/9/14

59) 

NOTE SHEET I

(7)

Reference

Paras

ADMINISTRATIVE SECTION
Karachi Metropolitan Corporation
Inward No. F-3530
Dated 25/8/14
(Dispatch Room)

45

As per instruction at para 33/n for Approval of inviting tender through website , I.T Deptt, KMC, As such an expenditure of Rs: 6,46,000/= involve chargeable from BG No. XVIII-G (iii).

Submitted for Perusal & Approval.

[Signature]
Secretary to Administrator
KMC

ACCOUNTS SECTION
Information Technology Deptt.
Date: 28-09-14

In Word/Out No. 78
Date: 08/09/14

47

Municipal Commissioner KMC,

[Signature]
22/8/14

48

Admin. Officer
KMC

[Signature]
27-8-14

49. *[Signature]* (IT)
[Signature] (A-sec)

Pl. discuss

50. Dy. Dir (F&A) 19/9/2014

Discussed, attached
TVIT & Tender Down for review
before finalization
51. PD (Rmk) / ecls. A. prepare with put up a rev. form
28/9 28 Dy-DIT (F&A) 28/9/14

Information Technology Department
Karachi Metropolitan Corporation
Date: 25/8/2014

I. T. Deptt. KMC
In Word/Out No. 73
Date: 28/08/14

I. T. Deptt. KMC
Word/Out No. 71
Date: 01/09/14

NOTE SHEET

(06)

Paras

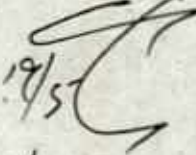
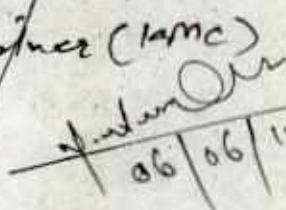
Reference

The file is moved by ~~the~~ Secretary to Administrator, KMC at Para 7/n. for subject mentioned work.


38/ The case may be sent to Secretary to Administrator KMC for further process accordingly.


14/5/14

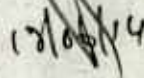
39/ Director (C/A), LT

210/ Sr. Director (IT)
41/ Secretary to Administrator (KMC)

19/5/14

06/06/14.

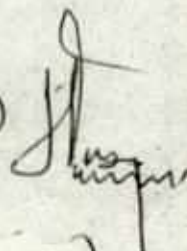
42/ Director (Store)

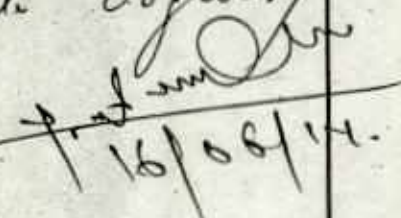
As discussed file is sent back 

43/ Secretary to ADW


12/06/14

Inform the tender to publish the website urgently.

44/ 7.7 (facts) 


16/06/14.

45

NOTE SHEET

1368
3417
Reference

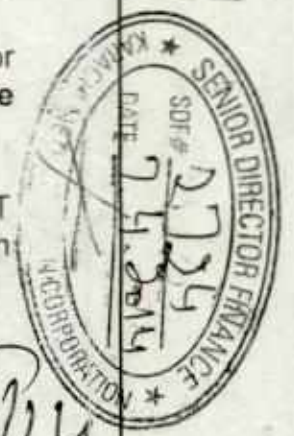
(5)

Paras

ADMINISTRATOR SECRETARIAT
Karachi, Metropolitan Corporation
Inward No. F-1672
Dated 10/4/14
(Dispatch Room)

27 The Senior Director(I.T), KMC has preferred a case for Rs.6,46,000/- on account of "Installation of Web Based Software Dispatch System, Administrator Secretariat, KMC".

28 Since an expenditure of Rs.6,46,000/- is involved, the I.T Department, KMC may kindly be requested to invite tender through website with approval of Administrator, KMC.



Director, (Accounts), F&A, KMC

29 Senior Director, (Finance), KMC.

30 Financial Advisor, KMC.

31 Senior Director (I.T), KMC.

32/ Administrator, KMC.

Information Technology Department
Karachi Metropolitan Corporation
Diary No. 62112
Dated: 12/5/2014
Signature

34/

35/

36/

37/

~~MC (KMC)~~

S/D I.T.

Div of FA
Director (FA) I.T.
May be allowed strictly in per view of para 33/ rules/regulations
15/5/14

4007
8/4/14
Diary No. 493
Dated: 8/4/2014
Signature

Office of the
Metropolitan Commissioner,
Karachi Metropolitan Corporation
DAIRY
11-5-14

NOTE SHEET

(4)

Paras

Reference

BWC/668/14

24

Ref. Pre Paras

The budgetary position of proposed budget head as per detail below:

- | | |
|---------------------------------------------|----------------------------------------------------------------------|
| i) B.G. NO. | XVIII-G(iii) |
| ii) Nomenclature | Pur. of Hardware & Software Network sys.
(Information Technology) |
| iii) Allocation(2013-14) | 3,25,00,000/- |
| iv) Exp. Already Comm/inc. | NIL |
| v) Reserved/Booked
(Amount of this file) | 6,46,000/- |
| vi) Total Expenditure | 6,46,000/- |
| vii) Balance Amount | 3,18,54,000/- |

1468
31/03/14
K.M.C.

[Signature]
31/3/14
D.D.(Budget)

25

Addl. Dir. Budget

[Signature]
31/3/14

26

Director/Budget

[Signature]
31/3/14

27

Addl. Dir. (Accounts)

NOTE SHEET

(3)

Paras

Reference

As per Para 18/m, The expenditure may be charged from BG# 18-G-(iii) (Hardware, Software, Network System) F.Y. 2013-14.

20) Sr. Director (IT)

21) FA

22) Dir (B)

23) Addl. Dir (OS)

BD (B)

A
27/8/14

J
31/8/14

[Signature]
31/8/14

[Signature]
27/03/14

DIRECTOR
1488
31/03/14
M.C.

NOTE SHEET

(2)

Re: [unclear]

F-4658
25-11-13

12/ Ref. No. PMS,
The budget head for above mention
subjected expenditure, has not been mentioned
in the file.

13/ The Dept. may kindly be advised
to indicate appropriate budget head for
further onward Proceedings.



[Signature] 25/11/13
Addl. Dir (B)

14/ Director Budget

15/ Sect. to Administration, KMC

[Signature]
21/03/14

16/ Sp. Dir (Adm), Adm, Sect. The expenditure may
be charged B. No XVIII (iii) P12.

17/ Secretary to Administration, K.M.C.

[Signature]
21/03/14

18/ Asst. Director (FI), KMC:

[Signature]
20.3.14

Dismsd, request, allowed to the
sum of Rs 6,46,000 (Six hundred Forty-Six
thousand only) for IT, relevant Bt.

19/ D.D. Aves - (IT) A. 24.3.14

NOTE SHEET

(/)

Para

Ref. No.

Subject:- Administrator Approval for Installation of Web Based software Dispatch System, Administrator sectt., KMC.



1
2
3
4
5
6
7

Dispatch Section of Administrator Secretariat is running with heavy load of maintaining the records of incoming and out going files, correspondence of KMC departments as well as other departments of GoS and GoP besides applications/ grievances of public.

To streamline / enhance the working of Dispatch Section and to keep the record of such matters up-to-date, there is a need to have, report oriented, Web based software system at Dispatch Section, Administrator Secretariat (of the directives issued by Administrator, KMC) to generate implement / compliance report.

There are three Quotations are received in this office the details are as under:

NOS.	M/S	Amount
1.	Codre Avenue	6,46,000/-
2.	Intactway Solutions	6,73,350/-
3.	Soft Inno	7,08,000/-

In view of above M/S. Coder Avenue given the lowest rate may kindly be approved please.

After receipt of request an inspection has been made an estimate is prepared for the works required to be carried out an approximate cost of Rs: 5,22,500/- will be involved for these works.

It is requested that approval may kindly be obtained form the competent authority for the following:

- 1) Financial sanction for an amount of Rs: 6,46,000/- for the subject work.
- 2) Financial concurrence for an amount of Rs: 6,46,000/- Chargeable to Budget Grant No: _____

Jaspre
Dy: Director Accounts
Administrator Sectt.,
K.M.C.

Secretary to Administrator, KMC

[Signature]
Administrator, KMC

[Handwritten notes]
10/11/13

[Signature]
M.C.

[Handwritten notes]
25/11/13

[Handwritten notes]
25/11/13



Quotation

Ref #: SI-KMC-3965

Date : 13 November, 2013

Company Name: Karachi Metropolitan Corporation.

Project: Document management System

S.No.	Description	Quantity	Price
1	Development Charges Document Management system		210,000
2	If hardware Supported by: SERVER: Intel Core i 5 4670 Processor (3 years warranty) DH87RL Mother Board (3 years warranty) 4gb DDRIII Kingston Memory (3 years warranty) 1 Tera Byte SATA Hard Disk Drive (2 years limited warranty) DVD Writer Samsung (10 month warranty) Tower (checking warranty) , GIGABIT LAN Support, 19"LCD, Optical Mouse, Keyboard	1	85,000
3	Switch 24 Port Switch 10/100 and 4 Port Giga Bit	1	35000
4	Receipt Printer Adhesive print roll machine	1	46000
5	Handy Scanner Portable hand held scanner	1	15000
6	Desktop Computers Intel(R) Core (TM) Duo CPU E6550 @ 2.33 GHz 2.33 GHz 2.00 GB LCD Mouse And keyboard (Dell)	4	150000
7	Scanner HP Model # 5590 Document/ Note sheet scanning	1	44,000
	Hardware Cost (Rs.)		375000
	GST (Hardware)		63750
	Hardware total with GST		438750/-
8	Server Installation	-	43000
9	Network Cables Installation	900/node*5	6250
10	Extensions and chanel panel with electrician charges		10000
	Total Project Cost (Rs.)		708000/-

NOTE:

- > **Warranty:** All equipment carries 1 year Warranty.
- > **Support & Maintenance:** 2 Months free Support and Maintenance after UAT.
- > **Payment Terms:** Payment should be in the name of "Softinno"



Quotation

TEL: +92 -21- 34150960- 64

FAX: +92- 21- 34150966

 WEB: www.coderavenue.com

 Email: info@interactivecells.com

Date: 15.11.2013

Attention:

Mr. Absar Ahmed Khan.

Client:

**Karachi Metropolitan Corporation
Sindh, Pakistan**

Quote # CA-059

S. no.	Type	Project	Details	Quantity	Price
1	Software	Diary & Dispatch System	Document and file management, Server installation charges, 3 Months FREE support		PKR 233,500
			Software Total		PKR 233,500/-
2	Hardware	Server Computer Branded HP (1 year warranty)	Intel Core i5 4670 Processor (3 years warranty) DH87RL Mother Board (3 years warranty) 4gb DDRIII Kingston Memory (3 years warranty) 1 Tera Byte SATA Hard Disk Drive (2 years limited warranty) DVD Writer Samsung (10 month warranty) Tower Chasis (checking warranty) GIGABIT LAN Support, 19"LCD, Optical Mouse, Keyboard	1	PKR 75,000
		Users Computers Branded Dell (1 Year warranty)	Computers Intel(R) Core (TM) Duo CPU E6550 @ 2.33 GHz 2.33 GHz 2.00 GB, 100GB Hard Disk, 19"LCD, Optical Mouse, Keyboard	4	PKR 129,000
		Scanner HP Model # 5590	Document/ Note sheet scanning	1	PKR 42,000
		Handy Scanner	Skypix	1	PKR 10,000
		Receipt Printer Zebra Model # Z888T	Adhesive print roll machine	1	PKR 40,000
		Network Switch	24 Port Switch 10/100		PKR 30,000
			Hardware Total (Excluding GST)		PKR 326,000/-
		GST (Hardware Only)	17%		PKR 55,420/-
			Hardware Total (Including Tax)		PKR 381,420/-
		Extensions, Pipes, Channel Panel & Installation charges	Wiring From 1 st floor to ground floor with channel panel and Pvc Pipe, Centralized server settings with switch installation		PKR 31080/-
			Grand Total		PKR 646,000

Business Terms:

Delivery Time: (Subject to issuance of work order)

20 Days (For hardware)

2 Months (For Software)

Development Plan: 3 week for analysis

5 Week for development and deployment

Warranty: All equipment carries 1 year Warranty.

Warranty Details: Warranties are void and does not cover if any parts that are Burnt, Physically Damaged, lost, operated in non-conductive environment or unavailability of the correct part number service tag number.

Note:

- The above quotation is including of all government taxes.
- Additional required hardware and up gradation/modification of software will be charged separately. (If Required)

Payment Terms:

- Cheque/Payment should be in the name of "Interactive Cells Private Limited"

Support & Maintenance: 3 Months free Support and Maintenance after UAT.



Quotation

Quote # IWS-18

Date: 10th November 2013.

To: Karachi Metropolitan Corporation
Attention: Secretary to Administrator

S.No	Hardware/software	Description	Quantity	Price (PKR)
1.	Dispatch Software	Document Management	1	130000
2.	Server Installation	Configuration of the software	1	40000
3.	Network cable Installation	Networking /Intranet implementation	1	5515
		Software Total		175515/-
4.	Server	Intel 4th Gen, Core i7, 3.4 GHz, 8 GB, DOR 3, 1600 Memory, 1TB SATA, Tower, GIGABIT LAN Support	1	80,000
5.	Scanner	Scanner HP Model # 5590	1	41,000
6.	Handy Scanner	Portable Hand held Scanner	1	12000
7.	Receipt Printer	Zebra Model # Z888t	1	48000
8.	Computers	Computers Intel(R) Core (TM) Duo CPU E6550 @ 2.33 GHz 2.33 GHz 2.00 GB, 100GB Hard Disk, 19"LCD, Optical Mouse, Keyboard	4	145000
9.	Lcds	17 inch Samsung	5	52000
10.	Optical Mouse		5	6000
11.	Keyboard		5	1500
12.	Switch	24 Port Switch 10/100 + 4 Port Giga Bit	1	40000
		Harware Total		425500
		Gst		72335/-
		Grand Total		673350/-



Payment Method:

Cheque/Payment should be in the name of "Intact way solutions"

Support & Maintenance:

1 Months free Support and Maintenance after UAT.

Note:

The above quotation is valid for 30 days only from the issued date.



99231305

99231306

cdot@kumcity.gov.pk

URL: www.karachicity.gov.pk



INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Ref No: KMC/Director /IT/ 2014 / 561

Dated : 14 / 10 / 2014.

Office Order.

With the approval of the competent authority a committee has been constituted comprising of the following officers as per SPPRA Rule-7 for "Information Technology Department, KMC" for the year 2014-2015. The same has been uploaded on SPPRA Website accordingly.

Members from Procuring Agency:

1. Mr. Muhammad Masood Alam, Senior Director (IT)
2. Mr. Kamal Ahmed Siddiqui, Project Director (I.T. Infrastructure)
3. Mr. Muhammad Abdul Nasir, Director (SWD), IT
4. Mr. Khalid Fahim Khan, Director (Operation), IT

Members from other procuring agency or Department:

1. Mr. Agha Nafees, Executive Engineer, LDA
2. Mr. Muhammad Nawaz Khan, Director, Accounts Deptt. KW&SB
2. Mr. Shahab ud din Sabir, Director, Public Relation Deptt. M.D.A.

Director (IT) C&A

Copy to :

1. Senior Director (IT), KMC
2. All Members
3. Office Copy.

I. T. Deptt. KMC

In Word/Col No. 63

Date: 02/11/14



99231305

99231306

edoit@karachicity.gov.pk

URL: www.karachicity.gov.pk

IT

INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Ref. No. KMC/Dir/IT/(SWD)/14/2015

Dated: 02/02/15

BID EVALUATION REPORT

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Information Technology Department, KMC.
2. Tender Reference No: KMC/Sr.Dir/IT/567/2014, Dated: 16/10/2014
3. Tender Description/Name of work/item: Installation of Web Based Software & Dispatch System` Administrator, Secretariat, KMC.
4. Method of Procurement: Single Stage (02 Envelopes)
5. Tender Published: Web Site of SPPRA & KMC
6. Total Bid Documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 07/11/2014 (Details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid (s) Rejected: 01
11. Financial Bid Opening date: 24/12/2014
12. Bid Evaluation Report:

SN	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejections	Remarks
0	1	2	3	4	5	6
01	M/s. Premier Soft Ware (Pvt.) Ltd.	Rs, 679,167/=	1st		Two bids were received out of which only one bidder is qualified.	



99231305

99231306

edoit@karachicity.gov.pk

URL: www.karachicity.gov.pk

IT

INFORMATION TECHNOLOGY DEPARTMENT

KARACHI METROPOLITAN CORPORATION (DEFUNCT CDGK)

2nd Floor (Front Right Wing), CIVIC CENTER, GULSHAN-E-IQBAL, KARACHI

Name of Work: "Installation of Web Based Software & Dispatch System,"
Administrator, Secretariat, KMC.

This issued with the approval of the members of the procurement committee.

Director Accounts, Deptt
(KW&SB)

Executive Engineer
(L.D.A)

Director Public Relation
(M.D.A)

Director IT (OPS)

Director IT (C&A)


Director IT (SWD)

Sr. Director (IT) Deptt
(KMC)

**FINAL EVALUATION REPORT OF "INSTALLATION OF WEB BASED SOFTWARE DISPATCH SYSTEM",
ADMINISTRATOR SECRETARIAT, K.M.C.**

SR. #	FIRM NAME	Years of Establishment	Project Completed Worth	Project Completed Experience	Income Tax Return	Maintenance Lab Facility	Offices in Pakistan	Experience of Firm	Work Force in Pakistan	Company Staff Relevant Experience	Total
		6 Points	17 Points	10 Points	02 Points	05 Points	05 Points	30 Points	15 Points	10 Points	100 Points
1	M/S. Brothers & Company	0	0	0	0	0	2	0	0	2	4
2	M/S. Premier Software (Private) Limited	6	10	10	2	0	2	30	5	10	75

Sub Committee Members:-

- 1 Syed Zakir Abbas 
- 2 Mr. Jehangir Khan 
- 3 Mr. Asad 
- 4 Mr. Amin Qadri 
- 5 Mr. M. Nadeem Ghaznavi 

Signature





 Director
 Information Technology Department
 Karachi Metropolitan Corporation


 DIRECTOR I.T
 Information Technology


 Director (Admin)
 Information Technology
 Karachi Metropolitan Corporation


 MUHAMMAD SAAD KHAN
 Accounts Officer (South)
 K W & S B


 EXECUTIVE ENGINEER
 Halkani Town Sch-43,
 Lyari Development Authority


 Director
 Technology Group of Offices
 K.M.C. Karachi

KARACHI METROPOLITAN CORPORATION
I. T. DEPARTMENT
FINAL EVALUATION REPORT OF "INSTALLATION OF WEB BASED SOFTWARE DISPATCH SYSTEM",
ADMINISTRATOR SECRETARIAT, K.M.C.

SORTED ON MARKS

SR. #	Name of Company	Address of Company	Phone #	Points Awarded Out of 100	Remarks
1	M/S. Brothers & Company	C - 26, KDA Scheme # 24, Near Aero Club, Block-6, Gulshan-e-Iqbal, Karachi.	34985712	4	
2	M/S. Premier Software (Private) Limited	2nd Floor, Business Plaza Mumtaz Hassan Road, Off.I.I. Chundrigar Road, Karachi-74000	32436238 32400280 32446205 Fax - 32436172	75	