

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT Project Management Unit, Board of Revenue, Sindh
- 2) PROVINCIAL/ LOCAL GOVT. / OTHER Provincial Government
- 3) TITLE OF CONTRACT "Enhancement of existing IT Capacity of BOR through Supply, Commissioning & Installation of Hardware including its Integration with existing Infrastructure alongwith Satellite Connectivity of each with various offices of Board of Revenue situated at various locations across the Province including Support & Maintenance Services"
- 4) TENDER NUMBER 320/14
- 5) BRIEF DESCRIPTION OF CONTRACT To enhance the existing IT capacity of various BOR offices in terms of supply of advanced hardware & equipment, its integration with existing infrastructure and its connectivity with offices for service delivery of computerized land record across the province through satellite.
- 6) FORUM THAT APPROVED THE SCHEME Provincial Development Working Party (PDWP)
(Why the procurement was necessary?)
- 7) TENDER ESTIMATED VALUE Rs. 200 MILLION
- 8) ENGINEER'S ESTIMATE Rs. N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-09-2014 at 04:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03)
- 14) BID EVALUATION REPORT 1st October 2014
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Comintel, C-37, Block 4, Clifton, Karachi
- 16) CONTRACT AWARD PRICE Rs. 171,283,285
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☐
 - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **GOVERNOR SINDH THROUGH SENIOR MEMBER BOARD OF REVENUE SINDH**

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

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

- i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	<input checked="" type="checkbox"/> The advertisement was hoisted on SPPRA website on 31-01-2014 vide SPPRA ID No. 1575214435 at Sr. No. 18822
No	<input type="checkbox"/>

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

Yes	Daily Dawn (05-02-2014) Daily Jung (05-02-2014) Daily Kawish (05-02-2014)
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22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

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

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

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

Yes	
No	✓

40) DATE OF AWARD OF CONTRACT
(Attach a copy of agreement)

15th December 2014

Signature & Official Stamp of
Authorized Officer


ASSISTANT DIRECTOR
PROCUREMENT &
CONTRACT MANAGEMENT
BOARD OF REVENUE SINDH

FOR OFFICE USE ONLY



No. 10-PMU/BOR/2014/2708
PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH
Dated: 20-11-2014

To,

M/s. Commtel,
Karachi

SUBJECT: **LETTER OF ACCEPTANCE**

This is to notify that your bid dated 01-10-2014 for "Enhancement of existing IT Capacity of BOR through Supply, Commissioning & Installation of hardware including its integration with existing infrastructure alongwith satellite connectivity of each with various offices of board of revenue situated at various locations across the province including support & maintenance services" at bid price of Rs. 171,283,285/- (Rupees One Hundred and Seventy One Million, Two Hundred and Eighty Three Thousand, Two Hundred and Eighty Five Only) as per schedule of requirement specified in the RFP/bid document, has been accepted by the competent authority under Rule 48 of SPP Rules 2010.

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


Project Director
Project Management Unit
Board of Revenue, Sindh



To,

✓ M/s. Commtel,
Karachi

SUBJECT: **LETTER OF AWARD**

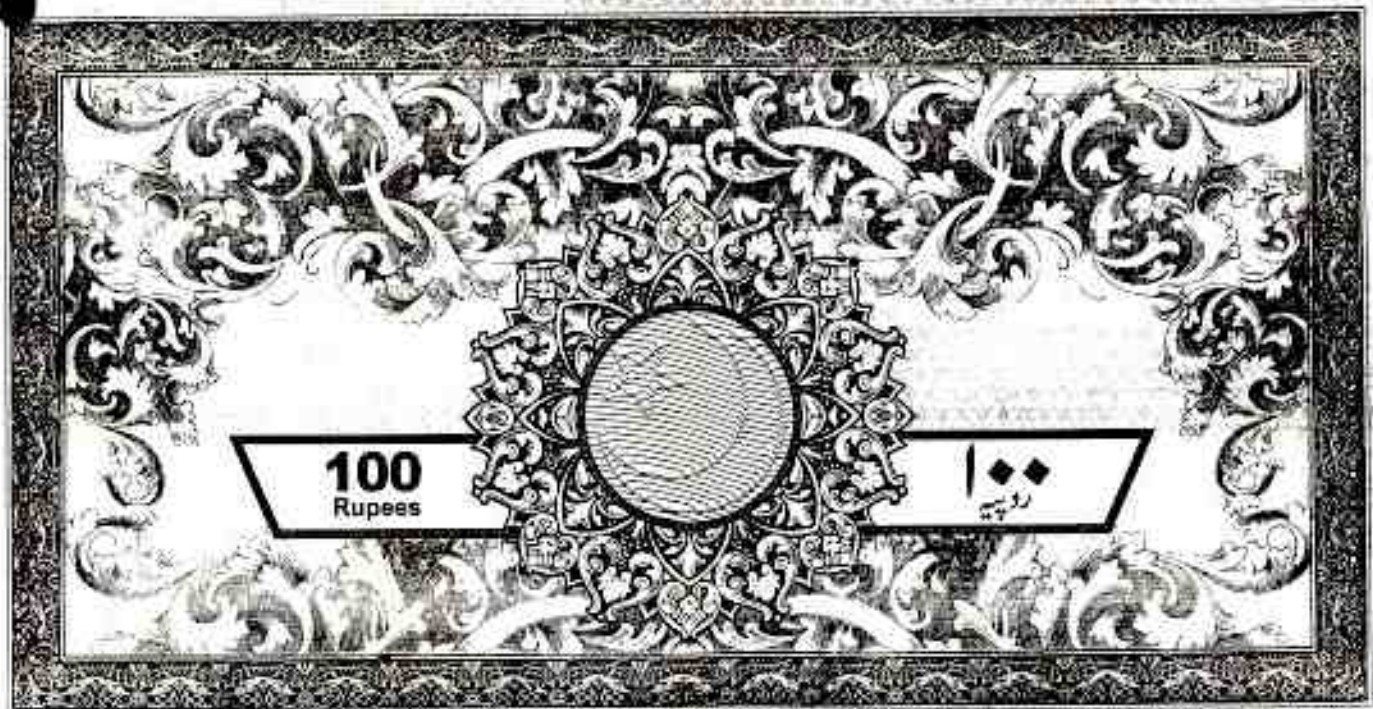
This is to notify that your bid dated 01-10-2014 for "Enhancement of existing IT Capacity of BOR through Supply, Commissioning & Installation of hardware including its integration with existing infrastructure alongwith satellite connectivity of each with various offices of board of revenue situated at various locations across the province including support & maintenance services" at bid price of Rs.171,283,285/- (Rupees One Hundred and Seventy One Million, Two Hundred and Eighty Three Thousand, Two Hundred and Eighty Five Only) as per BOQ items specified in the RFP/bid document, list of which is given below, is hereby awarded to your firm.

S.No.	Requirement	Qty
1.	L4-L7 Server Load Balancing Switches	3
2.	OCXO or Rubidium Oscillator based Network Time Server	4
3.	Data Centre Asset and Maintenance Management	2
4.	HDD to increase the capacity of SAN and VTL	2
5.	Supply, Installation and Configuration of FC SAN	1
6.	Modular SAN Switch having 18 Port FC	4
7.	Supply, Installation and Commissioning of 30 kW Modular UPS	1
8.	10KVA Upgradation of existing and new 30KVA UPSs	2
9.	Supply, Installation, Testing and commissioning of water cooled Diesel Generating Set	1
10.	Supply and Installation of Main Storage Tank	1
11.	Laying and Installation of Genset Foundation	1
12.	Provision of Earthing	1
13.	Supply and Installation of Telecommunications Main Grounding Busbar (TMGB)	1
14.	Provision of Lightning Arrestor Solution based on BS Standard	1
15.	Supply and Installation of Power Distribution Frame	1
16.	Supply, Installation, Testing and Commissioning of Main panel	1
17.	Main Bus Coupler for Main-Tie-Main synchronization of existing MDB and new MDB	1
18.	Supply, Installation, Testing and Commissioning of D.B	1
19.	Supply, Installation, Testing and Commissioning of HVAC Distribution Board	1
20.	Supply, Installation and Commissioning of Core Ethernet Switch.	1
21.	Supply, Installation and Commissioning of L2 PoE switch	1
22.	Supply, Installation and Commissioning of IP MPLS Edge Routers	1
23.	Supply and Installation of Application-aware network performance management solution	Set
24.	Power Cabling, Control Cables (approx. 200 ft.)	Set
25.	Copper and Fiber Data Cabling with complete installation and testing	Set
26.	5 Mbps Data Connectivity over terrestrial link between the Data Center at Karachi and DR facility at Hyderabad	1
27.	2 Mbps Data Connectivity over terrestrial link between the Data Center at Karachi, DR facility at Hyderabad and the District Facilitation Centers at each of the 27 Districts in Sindh for a period of Six (6) months	1

S.No.	Requirements	Qty
28.	2 Mbps Wireless Bandwidth at DC and DR for One Year on demand supporting Star Mode and Mesh Mode Connectivity	1
29.	Installation after configuration of new and existing servers and SAN as per requirement given architecture by Software Consultant	1
30.	Integration of the new hardware with existing hardware	1
31.	Monitoring of all network / hardware activities	1
32.	Maintenance / SLA for 1 year	1

You are accordingly requested to carry out the assignment as per the bidding documents.


Project Director (PMU)
 Board of Revenue, Sindh



SHAKEEL IQBAL STAMP VENDOR
 Lic. No. 88 Shop No. 113 New Ruby Centre
 Talpur Road, Boulton Market Karachi

Date 16 MAY 2014

S.No. 201323
 Through with Address MUHAMMAD HANIF (Advocate)
 Purpose KBA No. 63
 Value Project Name: Enhancement of Existing IT Capacity of BOR through Supply, Commissioning & Installation of Hardware Including its Integration with Existing Infrastructure along with Satellite Connectivity of each with Various Offices of Board of Revenue Situated at Various Locations Across the Province Including Support & Maintenance Services "

INTEGRITY PACT

Bid Date: 30th Sep, 2014

COMMTel hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative sub division or agency thereof or any other entity owned or controlled by BOR (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing **COMMTel** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to anyone within or outside Pakistan either associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege, or other obligation or benefit in whatsoever form from BOR Government of Sindh that has been expressly declared pursuant hereto.

COMMTel certify that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with BOR (GoS) and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

COMMTel accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege, other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to BOR (GoS) under any law, contract or other instrument, be voidable at the option of BOR (GoS).



No. 01-15-10-PMU-BOR/2014/
BOARD OF REVENUE SINDH
PROJECT MANAGEMENT UNIT
Karachi Dated: 01-10-2014


To,

✓ The Director C.B,
Sindh Public Procurement Authority,
Karachi

SUBJECT: BID EVALUATION REPORT ON BIDDING PROCESS FOR NIT 320/14 DATED: 05-02-2014 FOR TENDER NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMIS OF BOARD OF REVENUE SINDH

I am directed to state that bidding process for procurement of subject tender has been finalized by the Procurement Committee which in its meeting held on 01-10-2014 under the Chairmanship of Member R&S, Board of Revenue, Sindh and award of work has been recommended to competent authority in favour of M/s. Commtel under the Scheme "LARMIS".


The Bid Evaluation Report is accordingly prepared in the standard format and is hereby forwarded under Rule 45 of the Sindh Public Procurement Rules 2010 for hoisting on website of the Authority.


Assistant Director P/CM
LARMIS, PMU

C.C. To:-

- The Member R&S, Board of Revenue, Sindh
- The Project Director PMU, Board of Revenue, Sindh
- The Deputy Director F&A, PMU, Board of Revenue, Sindh
- The Network Administrator, LARMIS, PMU, with a request to upload the BER on the website of PMU, i.e. www.sindharmis.gos.pk
- A copy of bid evaluated report is also forwarded to all the participating bidders
- Office Record




Assistant Director P/CM
LARMIS, PMU

Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh
 IT No: 320/14 dated: 05-02-2014

Name of work/item: "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE & SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" under the scheme

Board of Revenue, Sindh

Method of Procurement: Single Stage Two Envelope Procedure

5. Tender Published: Daily Jang dated 5th February 2014

6. Total Bid documents Sold: 04 (Four)

7. Total Bids Received: 03 (Three)

8. Technical Bid Opening date: 30-09-2014

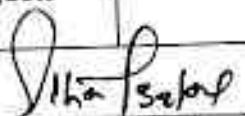
9. No. of Bids technically qualified: 03 (Three)

10. Bid(s) Rejected: None

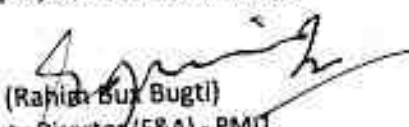
11. Financial Bid Opening date: 01-10-2014

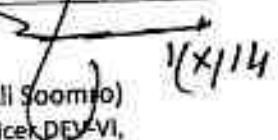
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Commtel	171,283,285	1 st	Lowest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract.	Procurement Committee recommended the bidder for final award of contract in its meeting dated: 01-10-2014 to the competent authority.
2	M/s. Quicksols	179,560,000	2 nd	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s.Commtel
3	M/s. Trade & Projects	192,877,848	3 rd	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s.Commtel



 (Athar Hussain Baloch)
 Deputy Director IT

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


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


 (Shafqat Ali Soomro)
 Section Officer DEU-VI,
 Finance Deptt. Govt. of Sindh/Member


 (Zulfiqar Ali Nizamani)
 Project Director - PMU,
 Board of Revenue, Sindh/Member


 (Zulfiqar Ali Shah)
 Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



**PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH**

**SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON
30-09-2014 FOR TENDER NIT No. 320/14 UNDER THE SCHEME LARMIS OF
BOR SINDH**

A meeting of Procurement Committee was held in the Committee Room of PMU under the Chairmanship of Member R&S at 04:00 PM on 30-09-2014 for opening & evaluation of technical proposals of prequalified firms in respect of the following tender: under SPP Rules 2010. List of participants is attached at Annexure-"A":

"Enhancement of existing IT Capacity of BOR through Supply, Commissioning & Installation of hardware including its integration with existing infrastructure alongwith satellite connectivity of each with various offices of board of revenue situated at various locations across the province including support & maintenance services"

-NIT 320/14 dated: 05-02-2014 PUBLISHED IN DAILY JANG NEWSPAPER

2. Following agenda items were discussed in detail and decisions thereupon were taken as under:

AGENDA ITEM NO. 01: OPENING OF TECHNICAL PROPOSALS

Request for proposal document was issued to (04) prequalified firms namely (1) M/s. Commtel, (2), M/s. Trade & Projects (3) M/s. Quicksols and (4) M/s. Brix & NCR JV whereby bids were invited through single Stage-Two Envelope procedure under Rule 46 (2) of SPP Rules 2010. The bidding documents were also hoisted on the SPPRA website as well as on the website of the BOR, i.e. www.sindhlarms.gov.pk. Firms were given ample time to submit the bids on 30th September 2014 by 3:30 PM. As of the submission time, Three (03) firms namely (1) M/s. Commtel, (2), M/s. Trade & Projects and (3) M/s. Quicksols, submitted their bids in accordance with the procedure pre-defined in the bidding document.

Decision: The Committee opened the technical proposals of the three (03) firms under Rule 46(2)(c) in presence of representatives of the participating firms and decided to forward the same to Technical Sub-Committee of PMU for detailed evaluation as per the predefined criteria in RFP document.

**AGENDA ITEM NO. 02: EVALUATION OF TECHNICAL PROPOSALS ON THE BASIS OF
EVALUATION BY TECHNICAL SUB-COMMITTEE AND
ANNOUNCEMENT OF TECHNICALLY QUALIFIED FIRMS IN RESPECT OF
THE ABOVE TENDER**

The technical sub-committee comprising of members of IT, Procurement, Coordination & Network Connectivity of PMU was assigned the task of assessment of technical proposals of three (03) participating bidders in view of pre-defined evaluation criteria of the bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids and placed its consolidated evaluation sheet before the Procurement Committee for consideration (Annexure-B). Individual assessment of the proposals was also carried out by the Committee members as well as its Chairman which is attached at Annexure-C. The individual assessment of the Procurement Committee was consolidated and is placed at Annexure-D.

Decision: In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the technical bids of all the three (03) firms namely M/s. Commtel, (2) M/s. Trade & Projects and (3) M/s. Quicksols were declared responsive and technically compliant. The Committee further decided to intimate the bidders of their qualification and to attend the meeting of financial opening of bids in accordance with SPP Rules 2010.

The members of the Committee with the permission of the Chair mutually agreed to open the financial bids of the technically qualified firms in its next meeting on 1st October 2014 at 10:00 AM.

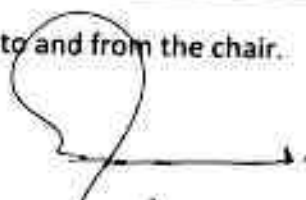
Meeting ended with a vote of thanks to and from the chair.



(Athar Hussain Baloch)

Deputy Director IT

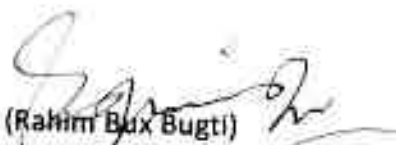
IS&T Deptt., Govt. of Sindh/Member



(Shafqat Ali Soomro)

Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member



(Rahim Bux Bugti)

Deputy Director (F&A) - PMU,

Board of Revenue, Sindh/Member



(Zulfiqar Ali Nizamani)

Project Director - PMU,

Board of Revenue, Sindh/Member



(Zulfiqar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

LIST OF PARTICIPANTS








MEETING OF PROCUREMENT COMMITTEE

FOR THE TENDER NAMELY

"ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES"

vide Daily Jang Newspaper's INF KRY NO. 320/14 dated: 5th February 2014.

HELD ON 30-09-2014 AT 04:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	In-Chair
2	Zulfiqar Ali Nizamani	Project Director PMU, BOR	
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR	
4	Athar Hussain Baloch	Deputy Director, IS&T Department, Govt. of Sindh	
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	
6	AHAD AHMED KHAN	Account Manager CommTel	
7	RASHID A. MULLICK	(TAP) Manager Tech. Sales.	
8	Musharraf Amir	Project Manager Quicksoks	
9			
10			

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 26-09-2024 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BDR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONG WITH 5G TELECOM CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SQUARE LAIRMS OF BOR SMADH. VIDE INT NO. 320/2024 (DATED: 05-03-2024)

S. No.	Criteria	Max Marks	M/Ps Contested	M/Ps Trade in Projects	M/Ps Quick score & Jaffer
Criteria					
1. COMPANY PROFILE					
(i)	Number of years in IT Business	200			
(ii)	(a) 7 years – 50 points (b) 5 years – 25 points	50	30	50	30
2. TECHNICAL CAPABILITY					
(i)	(a) 100,000 / 150,000, or equivalent (b) 100,000 / 150,000, or equivalent	50	50	50	50
3. FINANCIAL CAPABILITY					
(i)	Turnover of company of firm having average annual turnover in IT Projects during last 3 years (a) Rs. 400 Million or more – 100 Marks (b) Rs. 200 Million or more – 50 Marks	100	100	60	100
4. QUALIFICATION OF MANAGEMENT AND PROJECT TEAM					
(i)	At least 25 full time resources on payroll as full time permanent employee for at least 03 year prior to submission of bid (a) 03 System Engineers (Microsoft Certified) – 30 Points (b) 03 Network Engineers (CCNP/HCIE) – 25 Points (c) 03 Hardware Engineers – 25 Points	150	10	90	50
5. TEAM					
(i)	(a) 03 TMP – 30 Points (b) 03 System Engineers (Microsoft Certified) – 30 Points (c) 03 Network Engineers (CCNP/HCIE) – 25 Points (d) 03 Hardware Engineers – 25 Points	120	100	100	100
6. GENERAL / SPECIFIC EXPERIENCE					
(i)	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) (a) At least 5 projects undertaken successfully/undertaken in: (A) Public Sector – 30 Points for each Project (B) Private Sector – 20 Points for each Project (C) Projects involving Wireless Wide Area Connectivity (at least 03 projects undertaken successfully in Public Sector – 35.33 Points for each Project (D) Private Sector – 25 Points for each Project (E) Project of IT undertaken in various diverse geographical locations (at least 03 projects undertaken successfully) (F) Public Sector – 35.33 Points for each Project (G) Private Sector – 25 Points for each Project	350			
7. UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN					
(i)	Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.	100	14	80	71
8. PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE					
(i)	Bidder must submit a detailed project methodology meeting the purchase's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the RFP. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.	100	88	76	68
9. SUPPORT, TRAINING AND SERVICE CAPABILITY					
(i)	At least 07 support and escalation procedures in place	100	0	0	60
10. Clearly defined support and escalation procedures in place					
(i)	Clearly defined support and escalation procedures in place	20	20	20	20
Total Marks		1000	607	576	636

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BSN THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LABOUR OF BSN SINDH VIDE RIT NO. 120/2014 DATED: 05-03-2014

S. No.	Criteria	Max Marks	M/V. Complied	Mds. Trade & Projects	M/V. Quotations & J.P.W
(A)	COMPANY PROFILE:	700			
(i)	Number of years in IT Business				
(a)	7 years - 50 points	50	No	50	50
(b)	5 years - 25 points				
(ii)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50
	(Attach Certificate of Incorporation)				
(iii)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years				
(a)	Rs. 400 Million or more - 100 Marks	100	100	50	100
(b)	Rs. 200 Million or more - 50 Marks				
	(Attach Audited Financial Statements)				
(B)	QUALIFICATION OF MANAGEMENT AND PROJECT TEAM	150			
(i)	At least 15 Full time resources on payroll as full time permanent employees for at least (01) year prior to submission of bid	50	50	50	50
	(Attach authenticated payroll certificates)				
TEAM					
(a)	(i) 01 PMF - 30 Points				
(ii)	(b) 02 System Engineers (Microsoft Certified) - 10 Points				
	(c) 02 Network Engineers (CCN/NCN) - 25 Points				
	(d) 02 Hardware Engineers - 25 Points				
	(Attach relevant Authenticated Certificates)				
(C)	GENERAL / SPECIFIC EXPERIENCE:	350			
	Projects of IT (that may include supplies, installation, commissioning, networking & support connected therewith)				
(i)	(At least 5 projects undertaken successfully) undertaken in:				
(a)	Public Sector - 30 Points for each Project	150	150	150	150
(b)	Private Sector - 20 Points for each Project				
(ii)	Projects involving Wireless WAN Connections (At least 03 projects undertaken successfully) in:				
(a)	Public Sector - 33.33 Points for each Project	100	100	34	75
(b)	Private Sector - 25 Points for each Project				
(iii)	Projects of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully)				
(a)	Public Sector - 33.33 Points for each Project	100	100	67	100
(b)	Private Sector - 25 Points for each Project				
	(Attach authenticated successful Completion Certificates)				
(D)	UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN	100			
(i)	Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.	100	74	82	71
(E)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE	100			
(i)	Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BOD. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned in para 66 of RFP	100	63	73	62
	(Attach compatibility certificate for the proposed solution from the supplier/authorized agent)				
(F)	SUPPORT, TRAINING AND SERVICE CAPABILITY	100			
(i)	24/7 Support for One Year After Commissioning Of The Hardware/ Equipment	80	0	0	80
	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public				
(ii)	Clearly defined support and escalation procedures in place	20	20	20	20
	Total Points	1000	677	774	644
	Qualifying Points	600			

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LAUNDED BY BOR BHOJAN. BIDDING NO. 330/2014 DATED: 05-02-2014

S. No.	Criteria	Score Marks	M/A. Certified	M/A. Tech & Projects	M/A. Qualification & Experience
(A)	COMPANY PROFILE:	250			
(i)	Number of years in IT Business	50	50	50	50
(ii)	(a) 2 years - 50 points (b) 5 years - 25 points				
(iii)	[Attach Certificate of Incorporation]	50	50	50	50
(iv)	(a) ISO 9000 / ISO 27001 or equivalent (b) Firm or consortia of firm having average annual turnover in IT Projects during last 5 years (c) Rs. 400 Million or more - 100 Marks (d) Rs. 200 Million or more - 50 Marks	100	100	50	100
(v)	[Attach Authorized Financial Statements]	100	100	50	100
(B)	QUALIFICATION OF MANAGEMENT AND PROJECT TEAM	150			
(i)	At least 25 Full time resources on payroll at full time permanent employee for at least 101 year once (or) submission of bid	50	50	50	50
(ii)	[Attach authorized payroll certificates]				
(iii)	TEAM	100	100	100	100
(a)	(a) 01 PMP - 10 Points (b) 02 System Engineers (Microsoft Certified) - 20 Points (c) 02 Network Engineers (CCIE/JNCIS) - 25 Points (d) 02 Hardware Engineers - 25 Points				
(iv)	[Attach relevant Authorized Certificates]	150			
(v)	GENERAL / SPECIFIC EXPERIENCE: Projects of IT (may include supplies, installation, commissioning, networking & support concerned thereto) (a) At least 5 projects undertaken successfully undertaken in: (i) Public Sector - 30 Points for each Project (ii) Private Sector - 20 Points for each Project (iii) Projects involving Wireless WAN Connectivity (At least 03 projects undertaken successfully); in: (a) Public Sector - 35 Points for each Project (b) Private Sector - 25 Points for each Project (c) Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) (d) Public Sector - 33 Points for each Project (e) Private Sector - 25 Points for each Project	150	150	150	150
(vi)	[Attach authenticated successful Completion Certificates]	100			
(D)	UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN	100			
(i)	Bidder must establish through submitted documents and write-up that it has an understanding of project requirements and that submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.	100	10	80	90
(F)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE	100			
(i)	Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the S.O.D. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.	100	80	20	68
(G)	[Attach compatibility certificate for the proposed solution from the supplier/authorities agent]	100			
(H)	SUPPORT, TRAINING AND SERVICE CAPABILITY	100			
(i)	24/7 Support for One Year After Commissioning of the Hardware/ Equipment (Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public)	80	4	5	60
(ii)	Clearly defined support and escalation procedures in place	20	20	20	20
	Grand Total	1600	850	770	980

(Signed) Attesting
Section Officer (B),
Finance Dept. Govt. of Sindh/Member
Board of Revenue, Sindh/Member

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME TERMS OF BOR SINDH VIDE NIT NO. 320/2014 DATED: 01-03-2014

S. No.	Criteria	Max Marks	Subs. General	Subs. Special Projects	Subs. Quotations & Bidding
(A)	COMPANY PROFILE:	300			
(i)	Number of years in IT Business				
(a)	7 years - 50 points	50	50	50	50
(b)	3 years - 25 points				
(ii)	Financials				
(a)	150 9000 / 50 22000, or equivalent	50	50	50	50
(b)	Firms or concerns of firms having average annual turnover in IT Projects during last 5 years				
(i)	Rs. 400 Million or more - 100 Marks	100	100	100	100
(ii)	Rs. 200 Million or more - 50 Marks				
(B)	QUALIFICATION OF MANAGEMENT AND PROJECT TEAM				
(i)	At least 25 full time resources on payroll as full time permanent employee for at least 1011 year prior to submission of bid	150			
(a)	Team				
(i)	(a) IT Manager - 30 Points				
(ii)	(b) Sr. System Engineers (Microsoft Certified) - 20 Points				
(iii)	(c) Sr. Network Engineers (CCIE/NCIE) - 25 Points				
(iv)	(d) Sr. Hardware Engineers - 25 Points				
(C)	GENERAL / SPECIFIC EXPERIENCE:				
(i)	Projects of IT that may include facilities, installation, commissioning, networking & support, connected (wireless)	350			
(a)	(a) Public Sector - 30 Points for each Project				
(b)	(b) Private Sector - 20 Points for each Project				
(c)	(c) Projects Involving Wireless MAIN Connectivity (At least 03 projects undertaken successfully) =	150	150	150	150
(d)	(d) Public Sector - 33.33 points for each Project				
(e)	(e) Private Sector - 25 Points for each Project				
(f)	(f) Projects of IT undertaken in various diverse GOS/CPGL locations (At least 03 projects undertaken successfully)	100	100	100	100
(g)	(g) Public Sector - 33.33 Points for each Project				
(h)	(h) Private Sector - 25 Points for each Project				
(D)	UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN				
(i)	Bidder must establish through submitted documents and write-up that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.	100			
(ii)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE	100			
(i)	Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BOQ. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be commensurate with the existing facilities/equipment as mentioned in para 58 of RFP.	100			
(E)	ATTACH COMPETENCY CERTIFICATE FOR THE PROPOSED SOLUTION FROM THE SUPPLIER/AUTHORIZED AGENT				
(i)	SUPPLIER, TRAINING AND SERVICE CAPABILITY	100			
(ii)	24/7 Support for One Year After Commissioning Of The Hardware/ Equipment				
(iii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public.	50	50	50	50
(iv)	Clearly defined support and escalation procedures in place	20	20	20	20
(v)	Grand Total Points	1000	1000	1000	1000

(Aster Hassan Saboh)
Deputy Director

COMBINATION EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY TECHNICAL SUB COMMITTEE OF PAU IN PURSUANCE OF DECISION OF PROCUREMENT COMMITTEE TAKEN IN ITS MEETING ON 30-04-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOB THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATISFACTORY CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LABORS OF BOB SINCE VIDE NOT NO. 330/2014 DATED: 24-03-2014									
S. No.	Criteria	Max Marks	Qual. Criteria	Min. Marks	Qual. Criteria	Min. Marks	Qual. Criteria	Min. Marks	Qual. Criteria
(A) COMPANY PROFILE									
Number of years in IT Business		200							
(a) 7 years - 50 points									
(b) 5 years - 25 points									
(B) Financial Statements									
Attach Certificate of Incorporation		50		50		50		50	
Attach Audited Financial Statements									
Firm's or company's of firms having average annual turnover in IT Projects during last 5 years		100		100		100		100	
(a) Rs. 400 Million or more - 100 Marks									
(b) Rs. 200 Million or more - 50 Marks									
(C) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM									
At least 25 full time resources on payroll as full time permanent employees for at least (01) year prior to information of bid		100							
Attach self-certified payroll certificate									
TEAM									
(a) IT PM		30 Points							
(b) IT System Engineer (Microsoft Certified) - 22 Points									
(c) IT Network Engineer (CCNP/HCNP) - 25 Points									
(d) IT Hardware Engineer - 23 Points									
(D) GENERAL / SPECIFIC EXPERIENCE									
Projects of IT that may include servers, installation, commissioning, networking & support computer hardware		150							
(a) At least 5 projects undertaken successfully/undertaken in									
(b) Public Sector - 20 Points for each Project									
(c) Private Sector - 20 Points for each Project									
Project involving Wireless WAN Connectivity (At least 10 projects undertaken successfully) in		150							
(a) Public Sector - 20 Points for each Project									
(b) Private Sector - 20 Points for each Project									
Project of IT undertaken in various domains (Geographical locations) (At least 10 projects undertaken successfully)		100							
(a) Public Sector - 20 Points for each Project									
(b) Private Sector - 20 Points for each Project									
(E) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN									
Bidder must submit through submittal documents and write-out that it has an understanding of project requirements and that submit its detailed project plan for the completion of subject project. The submittal material would be evaluated for bidder's understanding of the project.		100							
PROPOSED METHODOLOGY/ SOLUTION AND COMPLIANCE		100							
Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submittal methodology would be evaluated for bidder's understanding of the project. The active technical solution would be evaluated for compliance with the specification provided in the BOQ. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing technology/ equipment as mentioned at para 05 of SFP		100							
(F) SUPPORT, TRAINING AND SERVICE CAPABILITY									
24/7 Support for One Year After Commissioning of the Hardware/ Equipment		100							
Bidder must submit a letter of commitment/ affidavit or signed stamp paper etc. attested by notary public		40							
(G) Overall Bidder's support and execution procedures in place									
Overall Bidder's support and execution procedures in place		20							
Overall Bidder's support and execution procedures in place		100							
Overall Bidder's support and execution procedures in place		20							

S. No.	Criteria	Weightage	Score	Wt. Total & Projects	Wt. Total & Projects
(A)	COMPANY PROFILE				
(i)	Number of years in business	200			
(ii)	1. 7 years - 50 points 2. 5 years - 25 points	50	50	50	50
(B)	Financial Soundness				
(i)	500 million (INR 12000 or equivalent)	50	50	50	50
(ii)	Income in corporate of firm having average annual turnover in IT Projects during last 5 years	100	100	100	100
(iii)	1. IN. 500 million or more - 100 Points 2. IN. 200 million or more - 50 Points	100	100	100	100
(C)	QUALIFICATION OF MANAGEMENT AND PROJECT TEAM				
(i)	At least 25 full time employees on payroll at the time of submission of proposal for at least (01) year prior to submission of bid	100	100	100	100
(ii)	1. 31 Year 2. 30 Years 3. 29 Years 4. 28 Years 5. 27 Years 6. 26 Years 7. 25 Years 8. 24 Years 9. 23 Years 10. 22 Years 11. 21 Years 12. 20 Years 13. 19 Years 14. 18 Years 15. 17 Years 16. 16 Years 17. 15 Years 18. 14 Years 19. 13 Years 20. 12 Years 21. 11 Years 22. 10 Years 23. 9 Years 24. 8 Years 25. 7 Years 26. 6 Years 27. 5 Years 28. 4 Years 29. 3 Years 30. 2 Years 31. 1 Year	100	100	100	100
(D)	TECHNICAL / PROJECT EXPERIENCE				
(i)	Projects of IT that have been supplied, installation, commissioning, networking & support (connected network)	100	100	100	100
(ii)	1. 100 Projects (connected network) - 100 Points 2. 50 Projects (connected network) - 50 Points 3. 25 Projects (connected network) - 25 Points 4. 10 Projects (connected network) - 10 Points 5. 5 Projects (connected network) - 5 Points 6. 1 Project (connected network) - 1 Point	100	100	100	100
(iii)	Projects involving Wireless LAN/WiFi/Bluetooth/WiMAX/Wi-Fi/4G/LTE/5G/6G/7G/8G/9G/10G/11G/12G/13G/14G/15G/16G/17G/18G/19G/20G/21G/22G/23G/24G/25G/26G/27G/28G/29G/30G/31G/32G/33G/34G/35G/36G/37G/38G/39G/40G/41G/42G/43G/44G/45G/46G/47G/48G/49G/50G/51G/52G/53G/54G/55G/56G/57G/58G/59G/60G/61G/62G/63G/64G/65G/66G/67G/68G/69G/70G/71G/72G/73G/74G/75G/76G/77G/78G/79G/80G/81G/82G/83G/84G/85G/86G/87G/88G/89G/90G/91G/92G/93G/94G/95G/96G/97G/98G/99G/100G/101G/102G/103G/104G/105G/106G/107G/108G/109G/110G/111G/112G/113G/114G/115G/116G/117G/118G/119G/120G/121G/122G/123G/124G/125G/126G/127G/128G/129G/130G/131G/132G/133G/134G/135G/136G/137G/138G/139G/140G/141G/142G/143G/144G/145G/146G/147G/148G/149G/150G/151G/152G/153G/154G/155G/156G/157G/158G/159G/160G/161G/162G/163G/164G/165G/166G/167G/168G/169G/170G/171G/172G/173G/174G/175G/176G/177G/178G/179G/180G/181G/182G/183G/184G/185G/186G/187G/188G/189G/190G/191G/192G/193G/194G/195G/196G/197G/198G/199G/200G/201G/202G/203G/204G/205G/206G/207G/208G/209G/210G/211G/212G/213G/214G/215G/216G/217G/218G/219G/220G/221G/222G/223G/224G/225G/226G/227G/228G/229G/230G/231G/232G/233G/234G/235G/236G/237G/238G/239G/240G/241G/242G/243G/244G/245G/246G/247G/248G/249G/250G/251G/252G/253G/254G/255G/256G/257G/258G/259G/260G/261G/262G/263G/264G/265G/266G/267G/268G/269G/270G/271G/272G/273G/274G/275G/276G/277G/278G/279G/280G/281G/282G/283G/284G/285G/286G/287G/288G/289G/290G/291G/292G/293G/294G/295G/296G/297G/298G/299G/300G/301G/302G/303G/304G/305G/306G/307G/308G/309G/310G/311G/312G/313G/314G/315G/316G/317G/318G/319G/320G/321G/322G/323G/324G/325G/326G/327G/328G/329G/330G/331G/332G/333G/334G/335G/336G/337G/338G/339G/340G/341G/342G/343G/344G/345G/346G/347G/348G/349G/350G/351G/352G/353G/354G/355G/356G/357G/358G/359G/360G/361G/362G/363G/364G/365G/366G/367G/368G/369G/370G/371G/372G/373G/374G/375G/376G/377G/378G/379G/380G/381G/382G/383G/384G/385G/386G/387G/388G/389G/390G/391G/392G/393G/394G/395G/396G/397G/398G/399G/400G/401G/402G/403G/404G/405G/406G/407G/408G/409G/410G/411G/412G/413G/414G/415G/416G/417G/418G/419G/420G/421G/422G/423G/424G/425G/426G/427G/428G/429G/430G/431G/432G/433G/434G/435G/436G/437G/438G/439G/440G/441G/442G/443G/444G/445G/446G/447G/448G/449G/450G/451G/452G/453G/454G/455G/456G/457G/458G/459G/460G/461G/462G/463G/464G/465G/466G/467G/468G/469G/470G/471G/472G/473G/474G/475G/476G/477G/478G/479G/480G/481G/482G/483G/484G/485G/486G/487G/488G/489G/490G/491G/492G/493G/494G/495G/496G/497G/498G/499G/500G/501G/502G/503G/504G/505G/506G/507G/508G/509G/510G/511G/512G/513G/514G/515G/516G/517G/518G/519G/520G/521G/522G/523G/524G/525G/526G/527G/528G/529G/530G/531G/532G/533G/534G/535G/536G/537G/538G/539G/540G/541G/542G/543G/544G/545G/546G/547G/548G/549G/550G/551G/552G/553G/554G/555G/556G/557G/558G/559G/560G/561G/562G/563G/564G/565G/566G/567G/568G/569G/570G/571G/572G/573G/574G/575G/576G/577G/578G/579G/580G/581G/582G/583G/584G/585G/586G/587G/588G/589G/590G/591G/592G/593G/594G/595G/596G/597G/598G/599G/600G/601G/602G/603G/604G/605G/606G/607G/608G/609G/610G/611G/612G/613G/614G/615G/616G/617G/618G/619G/620G/621G/622G/623G/624G/625G/626G/627G/628G/629G/630G/631G/632G/633G/634G/635G/636G/637G/638G/639G/640G/641G/642G/643G/644G/645G/646G/647G/648G/649G/650G/651G/652G/653G/654G/655G/656G/657G/658G/659G/660G/661G/662G/663G/664G/665G/666G/667G/668G/669G/670G/671G/672G/673G/674G/675G/676G/677G/678G/679G/680G/681G/682G/683G/684G/685G/686G/687G/688G/689G/690G/691G/692G/693G/694G/695G/696G/697G/698G/699G/700G/701G/702G/703G/704G/705G/706G/707G/708G/709G/710G/711G/712G/713G/714G/715G/716G/717G/718G/719G/720G/721G/722G/723G/724G/725G/726G/727G/728G/729G/730G/731G/732G/733G/734G/735G/736G/737G/738G/739G/740G/741G/742G/743G/744G/745G/746G/747G/748G/749G/750G/751G/752G/753G/754G/755G/756G/757G/758G/759G/760G/761G/762G/763G/764G/765G/766G/767G/768G/769G/770G/771G/772G/773G/774G/775G/776G/777G/778G/779G/780G/781G/782G/783G/784G/785G/786G/787G/788G/789G/790G/791G/792G/793G/794G/795G/796G/797G/798G/799G/800G/801G/802G/803G/804G/805G/806G/807G/808G/809G/810G/811G/812G/813G/814G/815G/816G/817G/818G/819G/820G/821G/822G/823G/824G/825G/826G/827G/828G/829G/830G/831G/832G/833G/834G/835G/836G/837G/838G/839G/840G/841G/842G/843G/844G/845G/846G/847G/848G/849G/850G/851G/852G/853G/854G/855G/856G/857G/858G/859G/860G/861G/862G/863G/864G/865G/866G/867G/868G/869G/870G/871G/872G/873G/874G/875G/876G/877G/878G/879G/880G/881G/882G/883G/884G/885G/886G/887G/888G/889G/890G/891G/892G/893G/894G/895G/896G/897G/898G/899G/900G/901G/902G/903G/904G/905G/906G/907G/908G/909G/910G/911G/912G/913G/914G/915G/916G/917G/918G/919G/920G/921G/922G/923G/924G/925G/926G/927G/928G/929G/930G/931G/932G/933G/934G/935G/936G/937G/938G/939G/940G/941G/942G/943G/944G/945G/946G/947G/948G/949G/950G/951G/952G/953G/954G/955G/956G/957G/958G/959G/960G/961G/962G/963G/964G/965G/966G/967G/968G/969G/970G/971G/972G/973G/974G/975G/976G/977G/978G/979G/980G/981G/982G/983G/984G/985G/986G/987G/988G/989G/990G/991G/992G/993G/994G/995G/996G/997G/998G/999G/1000G/1001G/1002G/1003G/1004G/1005G/1006G/1007G/1008G/1009G/1010G/1011G/1012G/1013G/101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**PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH**

**SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON
01-10-2014 FOR TENDER NIT No. 320/14 UNDER THE SCHEME LARMIS OF
BOR SINDH**

A meeting of Procurement Committee was held on 01-10-2014 at 10:00 am in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the following agenda items under SPP Rules 2010. List of participants is attached at **Annexure-"A"**

Following agenda items were discussed in detail and decisions thereupon were taken as under:

- i) Opening of Financial Proposals of Technically compliant Firms for above tender for Recommendation of award to lowest evaluated bidder
- ii) Any other agenda item with the permission of the Chair.

AGENDA ITEM NO. 01: OPENING OF FINANCIAL PROPOSALS OF TECHNICALLY COMPLIANT FIRMS FOR ABOVE TENDER FOR RECOMMENDATION OF AWARD TO LOWEST EVALUATED BIDDER

The financial proposals of technically compliant bidders namely **M/s. Commtel, M/s. Trade & Projects and M/s. Quicksols**, submitted in sealed envelopes under Rule 46(2) of SPP Rules 2010 were opened and signed by individual members of the Procurement Committee in presence of bidders. All the financial bids were found accompanied with prescribed form and amount of bid security and other requirements as per bidding document. The rates quoted by technically compliant bidders were announced and placed before the Committee to recommend the best evaluated or lowest evaluated bid, which are reproduced as under:

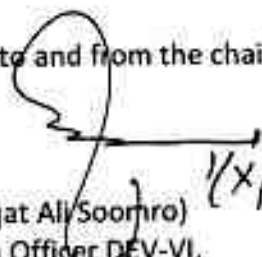
FINANCIAL BID OF TECHNICALLY QUALIFIED FIRMS		
S.No.	Name of Firm	Bid Quoted Rs.
01	M/s. Commtel	171,283,285
02	M/s. Trade & Projects	192,877,848
03	M/s. Quicksols	179,560,000

Decision: The Committee recommended the bid of M/s. Commtel at total bid price of Rs. 171,283,285/- (Rupees One Hundred and Seventy One Million, Two Hundred and Eighty Three Thousand, Two Hundred and Eighty Five Only) for award of Contract as the best evaluated bidder.

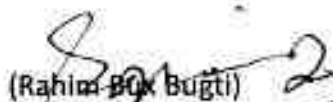
Meeting ended with a vote of thanks to and from the chair.



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



11/1/14
(Shafqat Ali Soomro)
Section Officer DEV-VI,
Finance Deptt. Govt. of Sindh/Member



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



(Zulfiqar Ali Nizamani)
Project Director - PMU,
Board of Revenue, Sindh/Member



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

LIST OF PARTICIPANTS




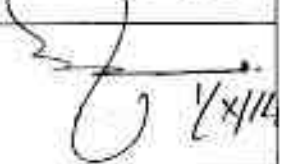



MEETING OF PROCUREMENT COMMITTEE

FOR THE TENDER NAMELY

"ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES"

vide Daily Jang Newspaper's INF KRY NO. 320/14 dated: 5th February 2014.

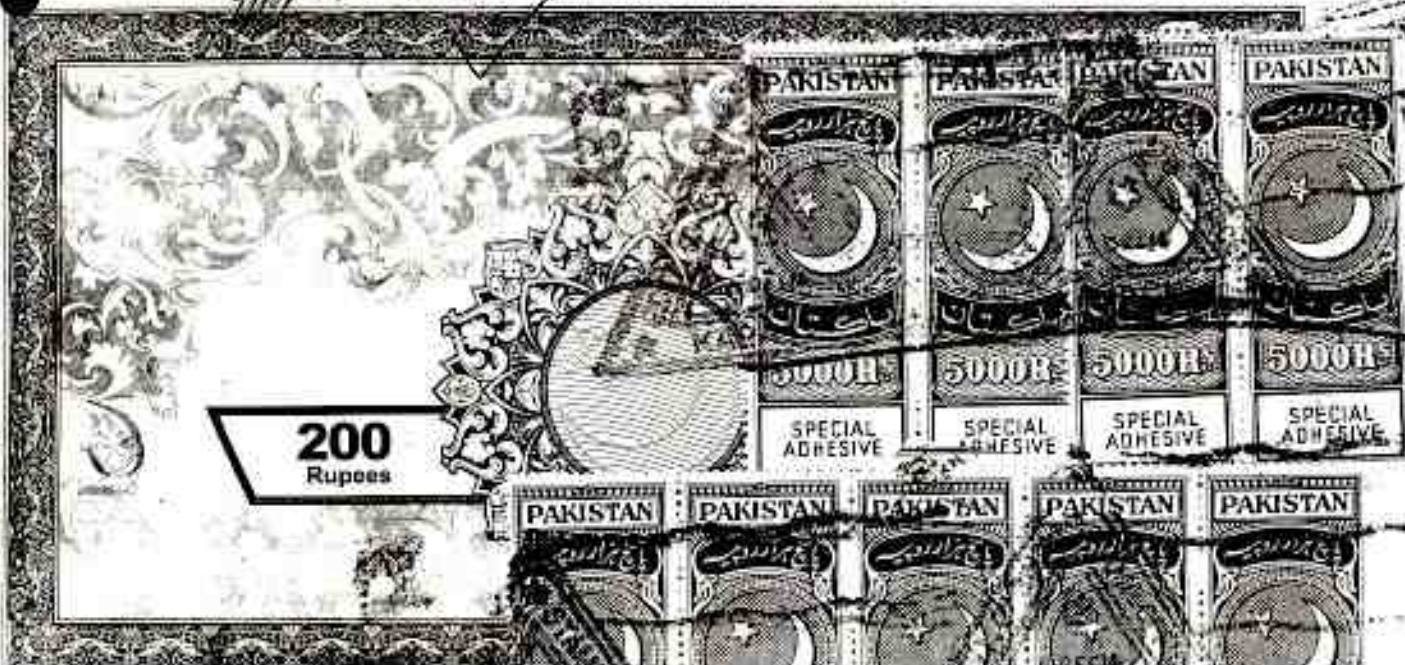
HELD ON 01-10-2014 AT 10:00 A.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director PMU, BOR	
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR	
4	Athar Hussain Baloch	Deputy Director, IS&T Department, Govt. of Sindh	
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	
6	Musharraf Amir	Quicksals P.O	
7	Rashid A. Akhbar	TAP	
8	AHAD AHMED KHAN	CommTel	
9			
10			

504903

513850

11031



SHAKEEL IQBAL STAMP VENDOR
Lic No 89 Shop No 113 New Ruby Centre
Talpur Road, Boulton Market

S No ... Date 15 AUG 2014

Issued to with Address ...

Through with Address ...

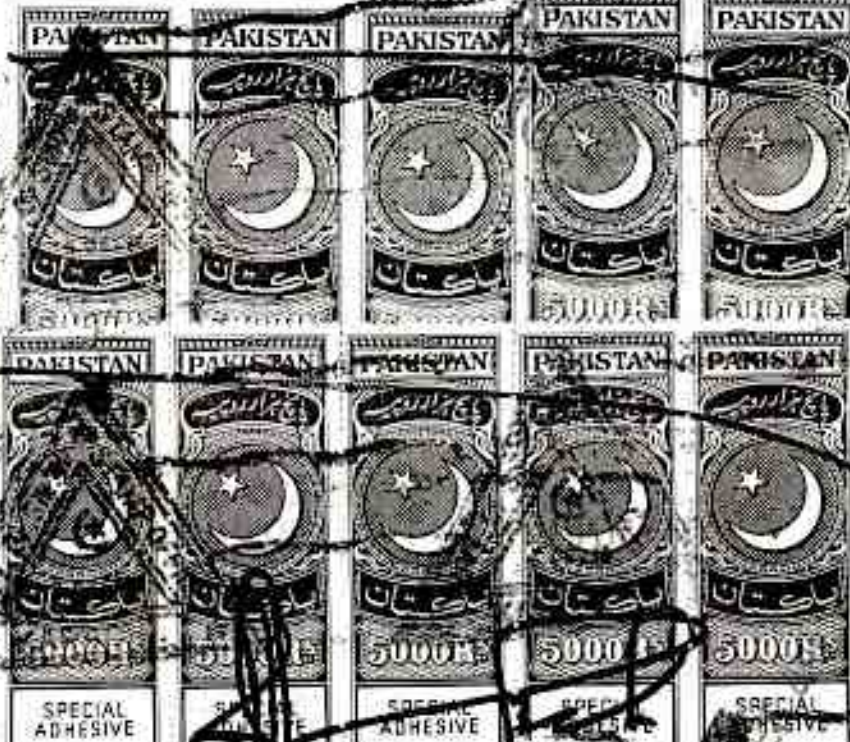
Purpose ...

Value Rs. ... Attached ...

Stamp Vendor's Signature ...

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

GHULAM HABIB (Advocate)
KRA No 63



AGREEMENT FOR

"Enhancement of Existing IT Capacity of BOR through Supply, Commissioning & installation of Hardware including its integration with existing infrastructure along with satellite connectivity of each with various offices of board of revenue situated at various location across the province including support and maintenance services"

This Agreement for "Enhancement of Existing IT Capacity of BOR through Supply, Commissioning & installation of Hardware including its integration with existing infrastructure along with satellite connectivity of each with various offices of board of revenue situated at various location across the province including support and maintenance services" is entered into at Karachi on this day of Dec 2014



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9-12-14.

7/11/2014

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CA 11-012



By and Between

Governor of Sindh through its duly authorized representative, Project Director, Project Management Unit, Board of Revenue Sindh, having its premises at St-04-Shireen Jinnah Colony, Clifton Block 6, Adj. Dr. Ziauddin Hospital, Karachi hereinafter referred to as the "Purchaser" of the One Part;

And

M/sCommTel through its duly authorized representative, Asher Faisel Khan holding CNIC No. 35202-1988624-3 having office at C 37 Block 4 Clifton Karachi, Pakistan, hereinafter referred to as the "Contractor" of the Other Part.

WHEREAS The Project Director, Project Management Unit, BOR under Senior Member, Board of Revenue, Sindh, conducted bidding process for "Enhancement of Existing IT Capacity of BOR through Supply, Commissioning & installation of Hardware including its integration with existing infrastructure along with satellite connectivity of each with various offices of board of revenue situated at various location across the province including support and maintenance services" at total bid Price of Rs. 171,283,285/- (Rupees One Hundred and Seventy One Million, Two Hundred and Eighty Three Thousand, Two Hundred and Eighty Five Only) as per detailed BOQ mentioned in Schedule I through National competitive bidding, under Sindh Public Procurement Rules, 2010.

AND WHEREAS the Purchaser has evaluated and awarded the Contract to the Contractor, whose bid has been determined to be substantially responsive and the Best Evaluated Bid,

AND WHEREAS the PURCHASER has agreed to award the contract to the CONTRACTOR upon terms and conditions contained hereunder:



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

Payment Terms

1. Purchaser will pay to Commtel as per following:

1.1.1 Mobilization advance 20%
(will be adjusted in further payments)

1.1.2 Hardware

- a. On Delivery 80%
- b. On Installation 20%

1.1.3 Software

- a. On Delivery 80%
- b. On Installation 20%

1.1.4 Integration 100% on completion

1.1.5 Above payment shall be subject to satisfactory inspection/UAT by the committee notified by PMU.

2. That the work responsibilities of the supplier are specifically specified in the schedule-I under the heading of Schedule of Requirements and payments will be paid to the Contractors accordingly.

2.1 The payments shall be processed upon presentation of the following documents by the Contractor in accordance with the fee provided against each assignment in the schedule II.

2.1(a) Commercial invoice issued by the Contractor

Payments shall be made promptly by Purchaser within thirty (30) days of submission of an invoice/claim by the Contractor supported with necessary documents.

2.1(b) All payment will be made in Pakistan Rupees.

2.1(c) The type, method and conditions of payment to be made to the Contractor under his Contract shall be specified in the Contract.

The Contractor's request's for payment shall be made to Purchaser in writing, accompanied by an invoice describing, as appropriate, the assignment delivered and services performed, duly verified by Project Director, Project Management Unit,

COMMETEL

Board of Revenue, Sindh, Purchaser, or his designated representative(s) and fulfilment of other obligations stipulated in the Contract. Purchaser or any other designated office shall pay the invoice.

Ownership

The ownership of all products, services and Intellectual Property rendered under any Contract arising as a result of this contract will be the property of the Purchaser.

Governing Law

This Contract shall be governed by and construed in accordance with the laws of Pakistan. The Purchase and Contractors shall submit to the exclusive jurisdiction of the Pakistani Courts.

Contractor's Negligence

The Contractor shall indemnify Purchaser in respect of all injury or damage to any person or to any property and against all actions, suits, claims, demands, charges and expenses arising in connection herewith which shall be occasioned by the negligence or breach of statutory duty of the Contractor, any sub-Contractor before whole of the project has been finally accepted.

Delays in Performance:

1 The Vendor will be required to ensure delivery of the hardware/equipment at the sites/offices of Board of Revenue Sindh as and when identified/required by the Purchaser within a period of three (03) months.

Delay by the Contractor in performance of its delivery/project completion obligations shall render the Contractor liable to any or all of the penalties including but not limited to liquidated damages, the Contractor shall promptly notify Purchaser in writing of the fact of the delay, its likely duration and its causes(s). As soon as practicable after receipt of the Contractor's notice Purchaser shall evaluate the situation and may at its discretion extend the Contractor's time for performance in which

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case the extension shall be ratified by the parties by amendment of the Contract.

Extension of Contract period

the contract period will be extendable between PMU BOR and contractor beyond the contract period at mutually agreed terms and conditions with approval from competent authority.

Contractor's Default

6.1. If the Contractor neglects to perform the Contract with due diligence and expedition or refuses/or neglects to comply with any reasonable orders given to him in writing by Purchaser or any of his authorized representative in connection with the performance of the Contract or contravenes the provision of the Contract, Purchaser may give notice in writing to the Contractor to make good the failure, neglect or contravention complained of.

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

If the Contractor fails to complete any of his obligations within the time granted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct from the Contract price at the rate of (0.5%) of that portion of functionality which cannot in consequence of the said failure be put to the use intended for such work for each week between the time fixed in the Agreement (except as aforesaid) and the actual date of completion, subject to a maximum deduction of 5% of the value of the Contract.

7. Performance Security

7.1 The Performance Guarantee @ 5% of the contract cost shall be obtained for the supplies, Services and support and maintenance parts separately.

7.2 Accordingly, the Guarantee of each part of the consignment shall be returned to the firm after satisfaction completion of the relevant job, as per SPP Rule 2010.

8. Termination of Contract

8.1. Termination of Contract for Default

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

- 8.1.2. If the Contractor fails to deliver any or all of the assignments and services within the time period's specified in the schedule to the Contract or any extension thereof granted by Purchaser;
- 8.1.3. If the Contractor fails to perform any other obligation under the Contract; or
- 8.1.4. If the Contractor, in either of the above circumstances, does not cure its failure within a period of 60 days (or such long period as Purchaser may authorize in writing) after receipt of the default notice from Purchaser.
- 8.2. In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner as it deems appropriate, assignments and services similar to those undelivered, and the Contractor shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

9. Termination for Insolvency

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

10. Liquidated Damages

If Contractor fails to deliver any or all of the goods or perform the services within the time period (s) specified in the Contract, Purchaser shall without prejudice to its other remedies under the Contract, shall have the right to claim liquidated damages and Contractor shall pay to Purchaser as liquidated damages with respect to those delayed assignments an amount equal to 0.5% of the value of the services delayed for each week of delay or part thereof until actual delivery or performance up to a maximum deduction of 5% of the Contract price. Once the maximum is reached, Purchaser may consider Termination of Contract keeping in view the legal rights of the Contractor under the Law of Pakistan.

11. Amicable Settlement

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



- 11.2. The Contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.
- 11.3. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (30) thirty days from the date of either party informs the other in writing that such difference, dispute or question exists be referred to arbitration.
- 11.4. The arbitration shall be conducted in accordance with the rules of procedure set forth in the Pakistan Arbitration Act 1940 subsequently amended.
- 11.5. The arbitration of the majority of the arbitrators shall be final and binding on both parties.

12. Force Majeure

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

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

13. Applicable Laws

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

14. Stamp Duty

The Contractor would be responsible for paying the Stamp Duty in the amount of 0.3% of the Total Value of the Contract at the time of signing the Contract.

15. Contract Language

The Contract shall be written in the English language. All literature, correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

16. Notices

16.1. Any notice given by one party to the other pursuant to this Contract shall be sent in writing or by fax (copy by email) and confirmed in writing to the address specified for the purpose in the conditions of Contract.

16.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

17. Correspondence

The Contractor shall not indulge into correspondence with unconcerned offices and organizations within or outside Purchaser prior to the award of the Contract or later.



18. Patent Rights

The Contractor Shall indemnify Purchaser against all third-party claims of infringement of patent, trade mark industrial design rights arising from use of the goods or any part thereof in Pakistan.

19. Officials not to Benefit

No official or employee of Purchaser shall be admitted to any share or part of this Contract or to any benefit that may arise there from. The Contract shall be liable for cancellation during any time of execution if such default is reported, detected and noticed.

20. Modifications/Amendment to Contract

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

21. Standards

The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications given in the Tender Document, and when no applicable standards is mentioned, to the authoritative standard appropriate to the good's country or origin and such standards shall be the latest issued by the concerned institution. In case of conflicting specifications appearing in the documents, decision of Purchaser will be final and will hold good.

22. Confidentiality of Information

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



22.2. The Contractor shall not, without Purchaser's prior written consent, make use of any documents or information except for purposes of performing the Contract.

22.3. Any documents other than the Contract itself, shall remain the property of Purchaser and shall be returned (in copies) to Purchaser on completion of the Contractor's performance under the Contract if so required by Purchaser.

23. Quality

The materials and workmanship of the supplies provided under the Contract must be of the highest quality and free from any defects, which remains the responsibility of vendor/supplier.

24. Obligations of the Contractor

The Contractor shall conform in all respects with the provisions of all Federal Provincial and Local Laws, Regulations and any other Laws for the time being in force in Pakistan including all regulations or by-laws of any local or other duly constituted authority within Pakistan which may be applicable to the performance of the Contract and the rules and regulations of public bodies and companies whose property or rights are affected or may be affected in any way by the works (hereinafter referred to as "state laws") and shall give all notices and pay all fines required to be given or paid thereby and shall keep Purchaser indemnified against all penalties of every kind for breach of any of the same. For the term of the Contract, as far as reasonably practicable and without liability on its part, Purchaser shall provide such information as may be required by the Contractor.

25. Assignment

The Contractor shall NOT assign, in whole or in part, its obligations to perform under this Contract, except with Purchaser's prior written consent.

26. Change of Order

26.1. Purchaser may at any time, by a written order given to the Contractor with mutual consent, make change within the general scope of the Contract in the following:-



27. Addition or Deletion or Change in Scope of Work.

If any such change causes an increase or decrease in the cost of, or the time required for the Contractor's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Contractor for adjustment under this paragraph must be asserted within fifteen days from the date of Contractor's receipt of Purchaser's changed order.

28. Contract Amendments

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

29. Execution of Contract

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

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

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


PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

Zulfiqar Ali Nizamani
Project Director,
Project Management Unit,
Board of Revenue, Sindh

For and on behalf of
COMMTel


COMMTel

ASHER FAISAL KHAN
CEO



Witnesses:

(1)

Name: Asif Karim

Address: Assistant Director (P)

N.I.C. No. 47701-3044385-2

(2)

Name: AKAZ Armin

Address: DEPUTY DIRECTOR IF

N.I.C. No. _____

Name: M. Kasim Latif - contract

Address: C-37, COMMTTEL
Karachi Clifton Block-4

N.I.C. No. 42501-1470917-3

Name: Saad Alam - Manager
Telepresence / H.O.

Address: C-37, COMMTTEL Clifton
Block-4, Karachi

N.I.C. No. 42501-1464005-3

The Schedule of Requirements/ Bill of Quantities includes the description of the supplies required.

SUMMARY OF BILL OF QUANTITY

S.No	Item description B.O.Q Item as per RFP	Centre	Qty	Unit	Technical Solution
1	L4-L7 Server Load Balancing Switches	2 x KHI + 1 x HYD	3	No	Cisco Nexus 1110-S HA Pair with 32x Nexus 1000V (Advanced Edition) SMARTNET 8X5XNBD ONE Nexus 1110-S with 650W power supply for C-series rack servers SMARTNET 8X5XNBD ONE Nexus 1110-S with ONE Nexus 1110-S with 32x Nexus 1000V (Advanced Edition) SC CORE 8X5XNBD ONE Nexus 1110-S wit SC CORE SUP SAU Nexus 1000V eDelivery NetScaler 1000V: 1 Gbps Enterprise Edition eLic SC CORE SUP SAU Cisco NetScaler 1000
2	OCXO or Rubidium Oscillator based Network Time Server	2 x KHI + 2 x HYD	4	Solution	Symmetricon SyncServer S300 RoHS SyncServer S300 with OCXO Oscillator Roof mounted antenna, Includes 50 ft. (15M) of antenna cable. CE(RoHS) & PSE compliant Extended Cable (100 ft./30 m) RG-59 COAX Cable TNC-BNC. CE(RoHS) compliant.
3	Data Centre Asset and Maintenance Management Solution	1 x KHI + 1 x HYD	2	Solution	Solar winds Asset Management Solution
4	HDD to increase the capacity of SAN and VTL	1 x KHI + 1 x HYD	2	Set	EMC DD2500 (Upgrade) - Primary Site SYSTEM,DD2500,NFS,CIFS SYSTEM,DD2500+1ES30 SAS,66TB,NFS,CIFS SYSTEM,DD2500-12X3HDD SAS,36TB,NFS,CIFS OPTION,ES30 SHELF,15X2TB SAS HDD LICENSE,DD2500 EXP CAP,MORE THAN 66TB OPTION,DD 8GBIT FC,IO MODULE,LC,2PORT OPTION,DD 1GBE,IO MODULE,CU,4PORT ENHANCED SYSTEM SUPPORT (DD) ENHANCED SOFTWARE SUPPORT (DD) NW SOURCE CAP 1TB LICENSE TIER 1 Backup and Recovery Manager - NetWorker

					<p>VNX5500 (Upgrade) - Primary Site 3 x VNX 15X3.5 IN 6GB SAS EXP DAE-FLD INST 55 x VNX 600G 15K UPG DRV-15X3.5IN DAE/DPE 33 x VNX OE PERF TIER/TB FOR VNX55/57/75-UPG PREMIUM SOFTWARE SUPPORT</p> <p>VNX5500 (Upgrade) - DR Site 2 x VNX 15X3.5 IN 6GB SAS EXP DAE-FLD INST 18 x VNX 2TB NL SAS UPG DRV-15X3.5IN DAE/DPE VNX 4 PT 1GBASE-T ISCSI IO MOD PR-UPG VNX OE CAP TIER/TB FOR VNX5500/5700/7500 PREMIUM SOFTWARE SUPPORT</p>
5	FC SAN with 40 TB Raw Capacity	1 x KHI	1	Solution	<p>EMC VNX5400 Block VNX5400 DPE 25X2.5" DRIVE SLOTS-EMC RA VNXB 40U RACK WITH FRONT PANEL VNXB 15X3.5 6G SAS EXP DAE-EMC RACK VNX 600GB 10K VAULT 25X2.5 DPE/DAE 80 x VNX 600GB 15K SAS 15X3.5 DAE VNXB 4 PORT 8G FC IO MODULE PAIR VNXB 4 PT 1GBASE-T ISCSI IO MOD PR RECOVERPOINT LICENSE SOLUTION 50 x VNXB OE PER TB PERFORMANCE VNX5400 Unisphere Block Suite=IC VNX5400 Local Protection Suite=IC VNX5400 Remote Protection Suite=IC PREMIUM SW SUPPORT</p>
6	Modular SAN Switch	2 x KHI + 2 x HYD	4	No	<p>EMC 4 GB 18 FC/4 GE PORT SWITCH 18 x FCHNL 5M 50/125 LC-LC Qty 2 9100 9200 Power Cord Europe</p>
7	30 kW Modular UPS	HYD	1	Sets (Each N+1 30 kW Solution is one Set)	APC Symmetra PX 10-40 kW 208 V
8	10KVA Upgradation of existing and new 30KVA UPSs	1 x HYD	2	No	Job
9	Diesel Generating Set	HYD	1	No	<p>Cummins with Stamford/Loroy Somer/Meccalte Alternators Canopy Locally Fabricated ATS/AMF Locally Fabricated With Imported Branded Components Fuel Tank Locally Fabricated with International Standards</p>
10	Main Storage Tank	HYD	1	No	Locally Fabricated With International Standards & Branded Components/Sensors
11	Genset Foundation Pad (8' x 16')	HYD	1	No	Local Job With Reputed Construction Material & Standards
12	Provision of Earthing	HYD	1	Solution	Local Job With Reputed Construction Material & Standards
13	Telecommunications Main Grounding Busbar (TMGB)	HYD	1	Solution	Local Job With Reputed Material & Standards

14	Lightning Arrestor Solution	HYD	1	Solution	Local Job With Reputed Material/Brands & Standards
15	Power Distribution Frame	HYD	1	Solution	APC As Per Specifications
16	Main panel	HYD	1	Solution	Locally Fabricated Enclosure As per IEEE Standards with Branded Components of Schneider Electric/ABB/Terasaki/Fuji Of suitable models as per Specifications
17	Main Bus Coupler	HYD	1	Solution	Locally Fabricated As per IEEE Standards with Branded Components as per Specifications
18	D.B □ □ □	HYD	1	N	Locally Fabricated Enclosure As per IEEE Standards with Branded Components of Schneider Electric/ABB/Terasaki/Fuji Of suitable models as per Specifications
19	HVAC DB □	HYD	1	N	Locally Fabricated Enclosure As per IEEE Standards with Branded Components of Schneider electric/ABB/Terasaki/Fuji Of suitable models as per Specifications
20	Core Ethernet Switch	HYD	1	N	Cisco Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Ports SMARTNET 8X5XNBD Nexus 5596UP 2RU Chassis, 2PS, 4 Fans Nexus 5596 Chassis Accessory Kit Layer 3 Base License for Nexus 5500 Platform Nexus 5500 Module Blank Cover Nexus 5500 PS, 1100W, Front to Back Airflow Nexus 5596 Layer 3 Expansion Module, Version 2 Nexus 5000 Base OS Software Rel 5.2(1)N1(4) Power Cord, 250VAC 10A BS1363 Plug (13 A fuse), UK 10GBASE-SR SFP Module 1000BASE-T SFP Nexus 5596UP Fan Module 10GBASE-SR SFP Module
21	L2 PoE switch 48 Port	1x HYD	1	N	Cisco Catalyst 2960 Plus 48 10/100 + 2 T/SFP Base SC CORE 8X5XNBD Catalyst 2960 Plus 48 10/100 + 2 T/SFP L AC Power Cord (UK), C13, BS 1363, 2.5m Console Cable 6ft with RJ45 and DB9F
22	IP MPLS Edge Routers	1x HYD	1	N	Cisco 3625E Security Bundle
23	Application-aware network performance management solution	For DC & DR Monitoring	Set	1 Solution	Cisco Prime NAM 2304 Appliance, 4x1 GbE, RJ45 SMARTNET 8X5XNBD Prime NAM 2304 Appliance, 4x1 GbE, RJ45 Power supply blanking panel/filler Cisco Prime NAM Software Version 6.0 for Appliances 2.4 GHz E5-2609/80W 4C/10MB Cache/DDR3 1066MHz 1TB 6Gb SATA 7.2K RPM SFF HDD/hot plug/drive sled mounted 8GB DDR3-1600-MHz RDIMM Capture Adapter with 4x1G ports (RJ45) 650W power supply for C-series rack servers MegaRAID 9271CV 16GB SD Card Module for C220 servers

24	Power Cabling, Control Cables (approx. 200 ft.) Earthing and Grounding	1 x KHI + 1 x HYD	Set	Solution	Through Qualified Electrical Teams under Supervision of Electrical Engineers
25	Copper and Fiber Data Cabling with complete installation and testing	1 x KHI + 1 x HYD	Set	Solution	3M and Pakistan Cables
26	5 Mbps Data Connectivity (terrestrial link)	Between DC and DR Site	1	Job	3rd Party, by reputed tier 1 Bandwidth provider
27	2 Mbps Data Connectivity (terrestrial link)	For 27 Facilitation Centers	1	Job	3rd Party, by reputed tier 1 Bandwidth provider
28	2 Mbps Satellite Bandwidth at DC and DR for One Year on demand supporting Star Mode and Mesh Mode Connectivity	Between DC and DR Site	1	Job	3rd Party, by reputed tier 1 Bandwidth provider
29	Integration of the new hardware with existing hardware	DC+DR	1	Job	JOB
30	Monitoring of all network / hardware activities	DC+DR	1	Job	JOB
31	Maintenance / SLA for 1 year	DC+DR	1	Job	JOB

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Schedule II
Price Schedule

S.No	Brief Description of Bidding Item	Centre	Qty	Unit	Proposed Solution	Unit Price	Grand Total
1	L4-L7 Server Load Balancing Switches	2 x KHI + 1 x HYD	3	No	Cisco Nexus 1110-S HA Pair with 32x Nexus 1000V (Advanced Edition) SMARTNET 8X5XNBD ONE Nexus 1110-S with 650W power supply for C-series rack servers SMARTNET 8X5XNBD ONE Nexus 1110-S with 32x Nexus 1000V (Advanced Edition) SC CORE 8X5XNBD ONE Nexus 1110-S with SC CORE SUP SAU Nexus 1000V eDelivery NetScaler 1000V: 1 Gbps Enterprise Edition eLic SC CORE SUP SAU Cisco NetScaler 1000	3,545,685.00	10,637,055.00
2	OCXO or Rubidium Oscillator based Network Time Server	2 x KHI + 2 x HYD	4	Solution	Symmetricon RoHS SyncServer S300 RoHS SyncServer S300 with OCXO Oscillator Roof mounted antenna. Includes 50 ft. (15M) of antenna cable. CE(RoHS) & PSE compliant Extended Cable (100 ft./30 m) RG-59 COAX Cable TNC-BNC. CE(RoHS) compliant.	2,304,695.25	9,218,781.00
3	Data Centre Asset and Maintenance Management Solution	1 x KHI + 1 x HYD	2	Solution	Solarwinds Asset Management Solution	4,432,106.25	8,864,212.50
4	HDD to increase the capacity of SAN and VTL	1 x KHI + 1 x HYD	2	Set	EMC DD2500 (Upgrade) - Primary Site SYSTEM,DD2500,NFS,CIFS SYSTEM,DD2500+IES30 SAS,66TB,NFS,CIFS SYSTEM,DD2500-12X3HDD SAS,36TB,NFS,CIFS OPTION,ES30 SHELF,15X2TB SAS HDD LICENSE,DD2500 EXP CAP,MORE THAN 66TB OPTION,DD 8GBIT FC,IO MODULE,LC,2PORT OPTION,DD 1GBE,IO MODULE,CU,4PORT ENHANCED SYSTEM SUPPORT (DD) ENHANCED SOFTWARE SUPPORT	41,995,068.94	41,995,068.94

S.No.	Brief Description of Requirements REF	Qty	Unit	Proposed Solution	Unit Price	Total Price
				(DD) NW SOURCE CAP 1TB LICENSE TIER 1 Backup and Recovery Manager - NetWorker		
				EMC VNX5500 (Upgrade) - Primary Site 3 x VNX 15X3.5 IN 6GB SAS EXP DAE-FLD INST 55 x VNX 600G 15K UPG DRV-15X3.5IN DAE/DPE 33 x VNX OE PERF TIER/TB FOR VNX55/57/75-UPG PREMIUM SOFTWARE SUPPORT VNX5500 (Upgrade) - DR Site 2 x VNX 15X3.5 IN 6GB SAS EXP DAE-FLD INST 18 x VNX 2TB NL SAS UPG DRV-15X3.5IN DAE/DPE VNX 4 PT 1GBASE-T ISCSI IO MOD PR-UPG VNX OE CAP TIER/TB FOR VNX5500/5700/7500 PREMIUM SOFTWARE SUPPORT		
5	FC SAN with 40 TB Raw Capacity	1 x KHI	1	Solu tion EMC VNX5400 Block VNX5400 DPE 25X2.5" DRIVE SLOTS-EMC RA VNXB 40U RACK WITH FRONT PANEL VNXB 15X3.5 6G SAS EXP DAE-EMC RACK VNX 600GB 10K VAULT 25X2.5 DPE/DAE 80 x VNX 600GB 15K SAS 15X3.5 DAE VNXB 4 PORT 8G FC IO MODULE PAIR VNXB 4 PT 1GBASE-T ISCSI IO MOD PR RECOVERPOINT LICENSE SOLUTION 50 x VNXB OE PER TB PERFORMANCE VNX5400 Unisphere Block Suite=IC VNX5400 Local Protection Suite=IC VNX5400 Remote Protection Suite=IC PREMIUM SW SUPPORT	6,599,876.10	6,599,876.10
6	Modular SAN Switch	2 x KHI + 2 x HYD	4	Nb EMC 4 GB 18 FC/4 GE PORT SWITCH 18 x FCHNL 5M 50/125 LC-LC Qty 2 9100 9200 Power Cord Europe	8,577,531.10	34,310,124.41

S.No	Brief description of B.O.Q item as per RFP	Centre	QTY	Unit	Proposed Solution	Unit Price	Total Price
7	30 kW Modular UPS	HYD	1	Sets (Each N+1 30 kW Solution is one Set)	APC Symmetra PX 10-40 kW 208 V	9,573,349.50	9,573,349.50
8	10KVA Upgradation of existing and new 30KVA UPSs	1 x HYD	2	Nr	Job	531,852.75	1,063,705.50
9	Diesel Generating Set	HYD	1	Nr	Cummins with Stamford/Lorry Somer/Meccalte Alternators Canopy Locally Fabricated ATS/AMF Locally Fabricated With Imported Branded Components Fuel Tank Locally Fabricated with International Standards	8,509,644.00	8,509,644.00
10	Main Storage Tank	HYD	1	Nr	Locally Fabricated With International Standards & Branded Components/Sensors	1,205,532.90	1,205,532.90
11	Genset Foundation Pad (8' x 16')	HYD	1	Nr	Local Job With Reputed Construction Material & Standards	372,296.93	372,296.93
12	Provision of Earthing	HYD	1	Solution	Local Job With Reputed Construction Material & Standards	248,197.95	248,197.95
13	Telecommunications Main Grounding Busbar (TMGB)	HYD	1	Solution	Local Job With Reputed Material & Standards	283,654.80	283,654.80
14	Lightning Arrestor Solution	HYD	1	Solution	Local Job With Reputed Material/Brands & Standards	638,223.30	638,223.30
15	Power Distribution Frame	HYD	1	Solution	APC As Per Specifications	1,382,817.15	1,382,817.15
16	Main panel	HYD	1	Solution	Locally Fabricated Enclosure As per IEEE Standards with Branded Components of Schneider Electric/ABB/Terasaki/Fuji Of suitable models as per Specifications	6,134,035.05	6,134,035.05
17	Main Bus Coupler	HYD	1	Solution	Locally Fabricated As per IEEE Standards with Branded Components as per Specifications	1,382,817.15	1,382,817.15
18	D.B	HYD	1	Nr	Locally Fabricated Enclosure As per IEEE Standards with Branded Components of Schneider Electric/ABB/Terasaki/Fuji Of suitable models as per Specifications	585,038.03	585,038.03

S.No.	Bill of Materials BOM Item Name QTY	Category	Qty	Unit	Proposed Solution	Unit Price	Total Price
19	HVAC DB □	HYD	1	Nb	Locally Fabricated Enclosure As per IEEE Standards with Branded Components of Schneider electric/ABB/Terasaki/Fuji Of suitable models as per Specifications	585,038.03	585,038.03
20	Core Ethernet Switch	HYD	1	Nb	Cisco Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Ports SMARTNET 8X5XNBD Nexus 5596UP 2RU Chassis, 2PS, 4 Fans Nexus 5596 Chassis Accessory Kit Layer 3 Base License for Nexus 5500 Platform Nexus 5500 Module Blank Cover Nexus 5500 PS, 1100W, Front to Back Airflow Nexus 5596 Layer 3 Expansion Module, Version 2 Nexus 5000 Base OS Software Rel 5.2(1)N1(4) Power Cord, 250VAC 10A BS1363 Plug (13 A fuse), UK 10GBASE-SR SFP Module 1000BASE-T SFP Nexus 5596UP Fan Module 10GBASE-SR SFP Module	4,432,106.25	4,432,106.25
21	12 PoE switch 48 Port	1x HYD	1	Nb	Cisco Catalyst 2960 Plus 48 10/100 + 2 T/SFP LAN Base SC CORE 8X5XNBD Catalyst 2960 Plus 48 10/100 + 2 T/SFP L AC Power Cord (UK), C13, BS 1363, 2.5m Console Cable 6ft with RJ45 and DB9F	195,012.68	195,012.68
22	IP MPLS Edge Routers	1x HYD	1	Nb	Cisco 3625E Security Bundle	1,684,200.38	1,684,200.38
23	Application-aware network performance management solution	For DC & DR Monitoring	Set	1 Solution	Cisco Prime NAM 2304 Appliance, 4x1 GbE, RJ45 SMARTNET 8X5XNBD Prime NAM 2304 Appliance, 4x1 GbE, RJ45 Power supply blanking panel/filler Cisco Prime NAM Software Version 6.0 for Appliances 2.4 GHz E5-2609/80W 4C/10MB Cache/DDR3 1066MHz 1TB 6Gb SATA 7.2K RPM SFF HDD/hot plug/drive sled mounted	2,925,190.13	2,925,190.13

S.No.	Brief Description of RFP Item	Quantity	Unit	Proposed Solution	Unit Price	Total Price	
				8GB DDR3-1600-MHz RDIMM Capture Adapter with 4x1G ports (RJ45) 650W power supply for C-series rack servers MegaRAID 9271CV 16GB SD Card Module for C220 servers			
24	Power Cabling, Control Cables (approx. 200 ft.) Earthing and Grounding	1 x KHI + 1 x HYD	Set	Solution	Through Qualified Electrical Teams under Supervision of Electrical Engineers	460,939.05	921,878.10
25	Copper and Fiber Data Cabling with complete installation and testing	1 x KHI + 1 x HYD	Set	Solution	3M and Pakistan Cable	886,421.25	1,772,842.50
26	5 Mbps Data Connectivity (terrestrial link)	Between DC and DR Site	1	Job	3rd Party, by reputed tier 1 Bandwidth provider	474,512.50	474,512.50
27	2 Mbps Data Connectivity (terrestrial link)	For 27 Facilitation Centers	1	Job	3rd Party, by reputed tier 1 Bandwidth provider	6,263,565.00	6,263,565.00
28	2 Mbps Satellite Bandwidth at DC and DR for One Year on demand supporting Star Mode and Mesh Mode Connectivity	Between DC and DR Site	1	Job	3rd Party, by reputed tier 1 Bandwidth provider	64,198.75	770,385.00
29	Integration of the new hardware with existing hardware	DC+DR	1	Job	JOB	2,751,375.00	2,751,375.00
30	Monitoring of all network / hardware activities	DC+DR	1	Job	JOB	2,751,375.00	2,751,375.00
31	Maintenance / SLA for 1 year	DC+DR	1	Job	JOB	2,751,375.00	2,751,375.00
Solution Grand Total (PKR) Inclusive all Applicable Taxes							171,283,285.75



No. 01-15-10-PMU-BOR/2014/2634
BOARD OF REVENUE SINDH
PROJECT MANAGEMENT UNIT
Karachi Dated: 15-10-2014

To,

The Director C.B,
Sindh Public Procurement Authority,
Karachi

SUBJECT: EOI NO. INFY/KRY NO. 320/2014 DATED 05-02-2014


I am directed to refer to your letter No. Dir(CB)/SPPRA/37-1(PD/BOR)/13-14/4428, dated: 14-10-2014 on the subject noted above and to state that the minimum qualifying points were erroneously shown in the technical evaluation report as 800 marks due to oversight whereas actual minimum qualifying points were "700" as already specified in the evaluation criteria of the RFP document. However, fresh corrected technical evaluation report has been signed by the Procurement Committee and a copy of the same is enclosed alongwith comparative evaluation sheet for publication on the website of SPPRA.

You are accordingly requested to publish the corrected technical evaluation report on the website of SPPRA under Rule 45 of SPP Rules 2010.


Assistant Director P/CM
LARMIS, PMU

C.C. To:-

- The Member R&S, Board of Revenue, Sindh
- The Project Director PMU, Board of Revenue, Sindh
- The Deputy Director F&A, PMU, Board of Revenue, Sindh
- The Network Administrator, LARMIS, PMU, with a request to upload the corrected technical evaluation report on the website of PMU, i.e. www.sindhlarms.gos.pk
- Office Record


Assistant Director P/CM
LARMIS, PMU

SPPRA INVENTORY
NO: 6758
DATED: 16-10-14

on file H.
16/10
aUB

CONSOLIDATED EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY
 "FINANCEMENT OF EXISTING OR NEW THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE
 ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE
 SERVICES" UNDER THE SCHEME LAUNCHED BY BGA SINDH VIDE NIT NO. 329/2014 DATED: 05-02-2014

S.No.		Criteria	Max Marks	M/T - Commercial	M/T - Trade & Projects	M/T - Overall & Other
(A) COMPANY PROFILE:			200			
(i) Number of years in IT Business			50	50	50	50
(ii) 7 years - 50 points						
(iii) 5 years - 25 points						
(B) [ISO 9000 / ISO 27001 or equivalent]		[Attach Certificate of Incorporation]	50	50	50	50
(C) [Firms or consortia of firms having average annual turnover in IT Projects during last 5 years]		[Attach Audited Financial Statements]	100	100	50	100
(i) Rs. 400 Million or more - 100 Marks						
(ii) Rs. 200 Million or more - 50 Marks						
(D) [QUALIFICATION OF MANAGEMENT AND PROJECT TEAM]		[Attach Audited Financial Statements]	150			
(i) At least 25 full time resources on payroll as full time permanent employee for at least 101 year prior to submission of bid		[Attach authenticated payroll certificates]	50	50	50	50
(E) TEAM						
(i) IT PM		30 Points				
(ii) IT System Engineers (Microsoft Certified)		20 Points				
(iii) IT Network Engineers (CCNA/HCNA)		25 Points	100	100	100	100
(iv) IT Hardware Engineers		25 Points				
(F) GLOBAL / SPECIFIC EXPERIENCE:		[Attach relevant Authenticated Certificates]	350			
(i) Projects of IT that may include supply, installation, commissioning, networking & support connected thereto		[At least 5 projects undertaken successfully undertaken in]				
(ii) Public Sector - 30 Points for each Project			150	150	150	150
(iii) Private Sector - 20 Points for each Project						
(iv) Projects involving Wireless Data Connectivity (at least 03 projects undertaken successfully) in:						
(a) Public Sector - 33.33 Points for each Project			100	100	34	75
(b) Private Sector - 25 Points for each Project						
(v) Projects of IT undertaken in various diverse geographical locations (at least 03 projects undertaken successfully)						
(a) Public Sector - 33.33 Points for each Project			100	100	67	200
(b) Private Sector - 25 Points for each Project						
(G) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN		[Attach authenticated successful Completion Certificate]	100			
(i) Bidder must establish through submitted documents and write-up that it has an understanding of project requirements and that submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.			100	74	82	71
(H) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE			100			
(i) Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated against the requirements of the specification provided in the Itoc. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of R/P.			100	63	78	68
(I) SUPPORT, TRAINING AND SERVICE CAPABILITY		[Attach company certificate for the proposed solution from the supplier/authorized agent]	100			
(i) 24/7 Support for One Year After Commissioning Of The Hardware/Equipment			80	0	0	80
(ii) Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public						
(J) Clearly defined support and escalation procedures in place			20	20	20	20
Total Points			1000	857	791	884
Qualifying Points			700			

(Signature of Mr. Nadeem Khan)
 Deputy Director
 IS&T Deptt. Govt. of Sindh, Member
 Board of Revenue, Sindh, Member

(Signature of Mr. Nadeem Khan)
 Deputy Director
 IS&T Deptt. Govt. of Sindh, Member
 Board of Revenue, Sindh, Member

(Signature of Mr. Nadeem Khan)
 Deputy Director
 IS&T Deptt. Govt. of Sindh, Member
 Board of Revenue, Sindh, Member

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY
**ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE
 ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE
 SERVICES" UNDER THE SCHEME LARMS OF BOR SINDH VIDE NIT NO. 320/2014 DATED: 05-02-2014**

S. No.	Criteria	Max Marks	M/s. Completed	M/s. Trade & Projects	M/s. Ongoing & Other
(A) COMPANY PROFILE:					
Number of years in IT Business		200			
(a) 7 years – 50 points		50	50	50	50
(b) 5 years – 25 points					
(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM (Attach Audited Financial Statements)					
(i) At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid		150	50	50	50
TEAM					
(a) 01 PMP – 30 Points					
(b) 02 System Engineers (Microsoft Certified) – 20 Points			50	50	50
(c) 02 Network Engineers (CCIE/INCE) – 25 Points		100	100	100	100
(d) 02 Hardware Engineers – 25 Points					
(C) GENERAL / SPECIFIC EXPERIENCE: (Attach relevant Authenticated Certificates)					
Projects of IT (Prior may include supplies, installation, commissioning, networking & support connected thereto) (At least 5 projects undertaken successfully) undertaken in:		350			
(a) Public Sector – 30 Points for each Project					
(b) Private Sector – 20 Points for each Project		150	150	150	120
Projects Involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) in:					
(a) Public Sector – 33.33 Points for each Project		100	100	34	75
(b) Private Sector – 25 Points for each Project					
Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) in:					
(a) Public Sector – 33.33 Points for each Project		100	100	67	100
(b) Private Sector – 25 Points for each Project					
(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN (Attach authenticated successful Completion Certificates)					
(i) Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.		100	74	82	71
(E) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE					
(i) Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BOD. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP		100	63	78	68
(F) SUPPORT, TRAINING AND SERVICE CAPABILITY (Attach compatibility certificate for the proposed solution from the supplier/authorized agent)					
(i) 24/7 Support for One Year After Commissioning Of The Hardware/ Equipment		100			
(ii) Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public		80	0	0	80
(iii) Clearly defined support and escalation procedures in place		20	20	20	20
Total Points		1000	857	731	884
Qualifying Points		700			

(Signature)
 Deputy Director (F&A) - PMU
 Reforms Wing & Special Cell
 Board of Revenue, Sindh/Member

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINCH. VIDE INT NO. 320/2014 DATED: 05-02-2014

S. No.	Criteria	Max. Marks	M/S. Committed	M/S. Trade & Projects	M/S. Quotation & Letter
(A) COMPANY PROFILE:					
(i)	Number of years in IT Business	200			
(ii)	(a) 7 years - 50 points (b) 5 years - 25 points	50	50	50	50
(iii)	ISO 9000 / ISO 27001 or equivalent	50	50	50	50
(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM					
(i)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years (a) Rs. 400 Million or more - 100 Marks (b) Rs. 200 Million or more - 50 Marks	100	100	50	100
(ii)	At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	150	50	50	50
(C) GENERAL / SPECIFIC EXPERIENCE:					
(i)	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) (a) Public Sector - 30 Points for each Project (b) Private Sector - 20 Points for each Project	350			
(ii)	Projects involving Wireless WAN Connectivity (at least 03 projects undertaken successfully) in: (a) Public Sector - 33.33 Points for each Project (b) Private Sector - 25 Points for each Project	150	150	150	120
(iii)	Project of IT undertaken in various diverse geographical locations (at least 03 projects undertaken successfully) (a) Public Sector - 33.33 Points for each Project (b) Private Sector - 25 Points for each Project	100	100	34	75
(iv)	Understandings of Project Requirement and Project Plan	100	100	67	100
(v)	Proposed Methodology/Solution and Compliance	100	74	82	71
(vi)	Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.	100	63	78	68
(F) SUPPORT, TRAINING AND SERVICE CAPABILITY					
(i)	24/7 Support for One Year After Commissioning Of The Hardware/ Equipment	100			
(ii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public.	80	0	0	90
(iii) Clearly defined support and escalation procedures in place					
Qualifying Points		20	20	20	20
		1000	857	731	884
		700			

(Qualifying Points)
Manager (R&S)
Board of Revenue, Shuja
Chairman Procurement Committee

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONG WITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LAMHS OF BOR SINDH WIDE NIT NO. 330/2014 DATED: 05-02-2014

S. No.	Criteria	Max Marks	M/s. Committed	M/s. Tied & Projects	M/s. Quotations & Jaffer
(A) COMPANY PROFILE:					
Number of years in IT Business					
(i)	(a) 7 years – 50 points	200			
	(b) 5 years – 25 points	50	50	50	50
(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM (Attach Audited Financial Statements)					
At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid					
(i)	At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	150			
	(a) Rs. 400 Million or more – 100 Marks	100	100	50	100
	(b) Rs. 200 Million or more – 50 Marks	50	50	50	50
(C) GENERAL / SPECIFIC EXPERIENCE: (Attach relevant Authenticated Certificates)					
Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto)					
(i)	(a) Public Sector – 30 Points for each Project	350			
	(b) Private Sector – 20 Points for each Project	150	150	150	120
(ii)	(a) Public Sector – 33.33 Points for each Project	100	100	100	75
	(b) Private Sector – 25 Points for each Project	100	100	34	75
(iii)	(a) Public Sector – 33.33 Points for each Project	100	100	67	100
	(b) Private Sector – 25 Points for each Project	100	100	67	100
(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN (Attach authenticated successful Completion Certificates)					
(i)	Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.	100	74	82	71
(E) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE					
(i)	Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 06 of RFP.	100	63	78	68
(F) SUPPORT, TRAINING AND SERVICE CAPABILITY (Attach compatibility certificate for the proposed solution from the supplier/authorized agent)					
(i)	24/7 Support for One Year After Commissioning of the Hardware/ Equipment	100			
(ii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	80	0	0	80
(G) Clearly defined support and escalation procedures in place					
(i)	Clearly defined support and escalation procedures in place	20	20	20	20
Qualifying Points					
		1000	857	731	884
		700			

(Signed At: 30/09/2014)
Section Officer, DEVM,
Finance Deptt. Govt. of Sindh/Member
Board of Revenue, Sindh/Member

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LABRIS OF BOR SINDH VIDE NIT NO. 370/2014 DATED: 05-02-2014

S. No		Criteria	Marks	M/s. Computer	M/s. Trade & Projects	M/s. Quickstart & After
(A) COMPANY PROFILE:			200			
(i) Number of years in IT Business						
(a) 7 years - 50 points			50	50	50	50
(b) 5 years - 25 points						
(ii) ISO 9000 / ISO 27001 or equivalent		(Attach Certificate of Incorporation)	50	50	50	50
(iii) Firms or consortia of firms having average annual turnover in IT Projects during last 5 years		(Attach Authenticated Certificates)				
(a) Rs. 400 Million or more - 100 Marks			100	100	50	100
(b) Rs. 200 Million or more - 50 Marks						
(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM		(Attach Audited Financial Statements)	150			
(i) At least 25 full time Resources on payroll as full time permanent employee for at least 101 year prior to submission of bid			50	50	50	50
TEAM		(Attach authenticated payroll certificates)				
(a) 01 PMP		- 30 Points				
(b) 02 System Engineers (Microsoft Certified)		- 20 Points				
(c) 02 Network Engineers (CCIE/NCIE)		- 25 Points	100	100	100	100
(d) 02 Hardware Engineers		- 25 Points				
(C) GENERAL / SPECIFIC EXPERIENCE:		(Attach relevant Authenticated Certificates)				
(i) Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) [At least 5 projects undertaken successfully] undertaken in:			350			
(a) Public Sector - 30 Points for each Project						
(b) Private Sector - 20 Points for each Project			150	150	150	120
(ii) Projects involving Wireless WAN Connectivity [At least 03 projects undertaken successfully] in:						
(a) Public Sector - 33.33 Points for each Project			100	100	34	75
(b) Private Sector - 25 Points for each Project						
(iii) Project of IT undertaken in various diverse geographical locations [At least 03 projects undertaken successfully]						
(a) Public Sector - 33.33 Points for each Project			100	100	67	100
(b) Private Sector - 25 Points for each Project						
(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN		(Attach authenticated successful Completion Certificates)				
(i) Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.			100			
(E) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE						
(i) Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.			100	74	82	71
(ii) (Attach compatibility certificate for the proposed solution from the supplier/authorized agent)						
(F) SUPPORT, TRAINING AND SERVICE CAPABILITY						
(i) 24/7 Support for One Year After Commissioning of The Hardware/Equipment			100			
(ii) Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public.			80	0	0	80
(iii) Clearly defined support and escalation procedures in place			20	20	20	20
Total Points			1000	857	731	834
Qualifying Points			700			

(Signature All Members)
Project Director - PMO,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

**INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY
"ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE
ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT &
MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINCE VIDE NIT NO. 320/2014 DATED: 05-02-2014**

S. No.	Criteria	Max Marks	M/s. Commet	M/s. Trade & Projects	M/s. Quoted & Jaffer
(A) COMPANY PROFILE:					
(i)	Number of years in IT Business	200			
(a)	7 years - 50 points				
(b)	5 years - 25 points	50	50	50	50
(ii)	ISO 9000 / ISO 27001 or equivalent				
	(Attach Certificate of Incorporation)	50	50	50	50
(iii)	Firms or consortia of firms having average annual turnover in IT Projects during last 5 years				
(a)	Rs. 400 Million or more - 100 Marks				
(b)	Rs. 200 Million or more - 50 Marks	100	100	50	100
(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM (Attach Audited Financial Statements)					
(i)	At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	150			
	TEAM	50	50	50	50
(ii)	(a) 01 PMP - 30 Points				
	(b) 02 System Engineers (Microsoft Certified) - 20 Points				
	(c) 02 Network Engineers (CCIE/JNCIE) - 25 Points	100	100	100	100
	(d) 02 Hardware Engineers - 25 Points				
(C) GENERAL / SPECIFIC EXPERIENCE: (Attach relevant Authenticated Certificates)					
(i)	Projects of IT that may include supply, installation, commissioning, networking & support connected thereto)	350			
(a)	At least 5 projects undertaken successfully undertaken in:				
(b)	Public Sector - 30 Points for each Project				
(c)	Private Sector - 20 Points for each Project	150	150	150	120
(d)	Projects involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) in:				
(i)	Public Sector - 33.33 Points for each Project				
(ii)	Private Sector - 25 Points for each Project	100	100	34	75
(e)	Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully)				
(a)	Public Sector - 33.33 Points for each Project				
(b)	Private Sector - 25 Points for each Project	100	100	67	100
(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN (Attach authenticated successful Completion Certificates)					
(i)	Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.	100			
(ii)	PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE	100	74	82	71
(iii)	Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.	100	63	78	68
(E) SUPPORT, TRAINING AND SERVICE CAPABILITY (Attach compatibility certificate for the proposed solution from the supplier/authorized agent)					
(i)	24/7 Support for One Year After Commissioning Of The Hardware/ Equipment	100			
(ii)	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	80	0	0	80
(F) Clearly defined support and escalation procedures in place					
	Total Points	20	20	20	20
	Qualifying Points	1000	857	731	884

15-13-107
 (Atiqur Hussain Baloch)
 Deputy Director
 IS&T Deptt., Govt. of Sindh/Member



No. Dir (CB)/SPPRA/37-1(PD/BoR)/13-14 14428
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 14th October, 2014

The Assistant Director (P/CM),
LARMIS (PMU),
Board of Revenue,
Karachi.

SUBJECT: EOI NO. INF/KRY NO. 320/2014 DATED 05.02.2014.

The undersigned is directed to refer to your letters No.10-PMU/BOR/2014/2558, 2559 & 2590 dated 05.09.2014, 05.09.2014, 19.09.2014 & 01.10.2014 and inform that the Bid Evaluation Report & Technical Evaluation Report has been hoisted on Authority's website without ID. However, it has been observed that the qualifying marks mentioned in the Technical Evaluation Report is 800 points whereas the Request for Proposal (fresh) documents, it is 700 points.

2. In view of above, it is advised to furnish clarification regarding above said qualifying marks and also furnish Comparative Statement.

3. It may be noted that non-compliance of SPP Rules shall render the Procurement "mis-procurement" under relevant provisions of SPP Rules, 2010.

(ABDUL SHAKOOR NOONARI)
MANAGER (CB)

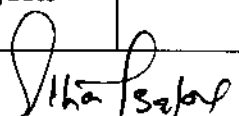
Copy forwarded for information to:-

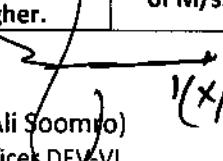
- The Member R&S, Board of Revenue Sindh, Karachi.
- The Project Director (PMU), Board of Revenue, Sindh, Reforms Wing & Special Cell, Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh
2. Tender Reference No: NIT No. 320/14 dated: 05-02-2014
3. Tender Description/Name of work/item: "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" under the scheme LARMIS of Board of Revenue, Sindh
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: Daily Jang dated 5th February 2014
6. Total Bid documents Sold; 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: 30-09-2014
9. No. of bids technically qualified: 03 (Three)
10. Bid(s) Rejected: None
11. Financial Bid Opening date: 01-10-2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Commtel	171,283,285	1 st	Lowest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract.	Procurement Committee recommended the bidder for final award of contract in its meeting dated: 01-10-2014 to the competent authority.
2	M/s. Quicksols	179,560,000	2 nd	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s.Commtel
3	M/s. Trade & Projects	192,877,848	3 rd	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s.Commtel


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


 (Shafqat Ali Soomro)
 Section Officer DEV-VI,
 Finance Deptt. Govt. of Sindh/Member


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


 (Zulfiqar Ali Nizamani)
 Project Director - PMU,
 Board of Revenue, Sindh/Member


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

CONSOLIDATED EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINDH. VIDE MIT NO. 329/2014 DATED: 05-02-2014

A) COMPANY PROFILE:		B) TECHNICAL CAPABILITY:		C) FINANCIAL CAPABILITY:		D) EXPERIENCE:		E) TECHNICAL PERSONNEL:		F) OTHER INFORMATION:	
(i) Number of years in IT Business		(i) Attach Certificate of Incorporation		(i) Attach Audited Financial Statements		(i) Attach relevant Authenticated Certificates		(i) Attach relevant Authenticated Certificates		(i) Attach relevant Authenticated Certificates	
(ii) 7 years - 50 points		(ii) 50		(ii) 100		(ii) 100		(ii) 100		(ii) 100	
(iii) 5 years - 25 points		(iii) 25		(iii) 50		(iii) 50		(iii) 50		(iii) 50	
(iv) Firms or consortia of firms having average annual turnover in IT Projects during last 5 years		(iv) Attach Authenticated Certificates		(iv) Attach Audited Financial Statements		(iv) Attach relevant Authenticated Certificates		(iv) Attach relevant Authenticated Certificates		(iv) Attach relevant Authenticated Certificates	
(v) Rs. 400 Million or more - 100 Marks		(v) 100		(v) 100		(v) 100		(v) 100		(v) 100	
(vi) Rs. 200 Million or more - 50 Marks		(vi) 50		(vi) 50		(vi) 50		(vi) 50		(vi) 50	
(vii) At least 25 Full time resources on payroll in full time permanent employee for at least (01) year prior to submission of bid		(vii) 100		(vii) 100		(vii) 100		(vii) 100		(vii) 100	
(viii) TEAM		(viii) 100		(viii) 100		(viii) 100		(viii) 100		(viii) 100	
(ix) (a) 01 PMP - 30 Points		(ix) 30		(ix) 30		(ix) 30		(ix) 30		(ix) 30	
(x) (b) 02 System Engineers (Microsoft Certified) - 20 Points		(x) 20		(x) 20		(x) 20		(x) 20		(x) 20	
(xi) (c) 02 Network Engineers (CCIE/NCIE) - 25 Points		(xi) 25		(xi) 25		(xi) 25		(xi) 25		(xi) 25	
(xii) (d) 02 Hardware Engineers - 25 Points		(xii) 25		(xii) 25		(xii) 25		(xii) 25		(xii) 25	
(xiii) Projects involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) in:		(xiii) 100		(xiii) 100		(xiii) 100		(xiii) 100		(xiii) 100	
(xiv) (a) Public Sector - 33.33 Points for each Project		(xiv) 33.33		(xiv) 33.33		(xiv) 33.33		(xiv) 33.33		(xiv) 33.33	
(xv) (b) Private Sector - 25 Points for each Project		(xv) 25		(xv) 25		(xv) 25		(xv) 25		(xv) 25	
(xvi) Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully)		(xvi) 100		(xvi) 100		(xvi) 100		(xvi) 100		(xvi) 100	
(xvii) (a) Public Sector - 33.33 Points for each Project		(xvii) 33.33		(xvii) 33.33		(xvii) 33.33		(xvii) 33.33		(xvii) 33.33	
(xviii) (b) Private Sector - 25 Points for each Project		(xviii) 25		(xviii) 25		(xviii) 25		(xviii) 25		(xviii) 25	
(xix) (Attach authenticated successful Completion Certificates)		(xix) 100		(xix) 100		(xix) 100		(xix) 100		(xix) 100	
(xx) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN		(xx) 100		(xx) 100		(xx) 100		(xx) 100		(xx) 100	
(xxi) Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.		(xxi) 100		(xxi) 100		(xxi) 100		(xxi) 100		(xxi) 100	
(xxii) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE		(xxii) 100		(xxii) 100		(xxii) 100		(xxii) 100		(xxii) 100	
(xxiii) Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BOC. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.		(xxiii) 100		(xxiii) 100		(xxiii) 100		(xxiii) 100		(xxiii) 100	
(xxiv) SUPPORT, TRAINING AND SERVICE CAPABILITY		(xxiv) 100		(xxiv) 100		(xxiv) 100		(xxiv) 100		(xxiv) 100	
(xxv) 24/7 Support for One Year After Commissioning Of The Hardware/ Equipment		(xxv) 80		(xxv) 80		(xxv) 80		(xxv) 80		(xxv) 80	
(xxvi) Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public		(xxvi) 20		(xxvi) 20		(xxvi) 20		(xxvi) 20		(xxvi) 20	
(xxvii) Clearly defined support and escalation procedures in place		(xxvii) 20		(xxvii) 20		(xxvii) 20		(xxvii) 20		(xxvii) 20	
Total Points		500		500		500		500		500	
Qualifying Points		200		200		200		200		200	

(Signature of Secretary)
 Section Officer (BS-16)
 Finance Deptt. Govt. of Sindh/Member
 Board of Revenue, Sindh/Member

(Signature of Deputy Director)
 Deputy Director
 GST Deptt. Govt. of Sindh/Member
 Board of Revenue, Sindh/Member

(Signature of Project Director - PMU)
 Project Director - PMU
 Reforms Wing & Special Cell,
 Board of Revenue, Sindh/Member

(Signature of Member (R&S))
 Member (R&S)
 Board of Revenue, Sindh/
 Chairman Procurement Committee

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-05-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINDH. VIDE INT NO. 320/2014 DATED: 05-02-2014

Criteria		Technical	Financial	Commercial	Overall
		200	50	50	50
(A) COMPANY PROFILE:					
Number of years in IT Business					
(a) 7 years - 50 points					
(b) 5 years - 25 points					
(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM					
At least 25 Full time Resources on payroll as full time permanent employees for at least (01) year prior to submission of bid					
(i) submission of bid					
TEAM					
(a) 01 PMP - 30 Points					
(b) 02 System Engineers (Microsoft Certified) - 20 Points					
(c) 02 Network Engineers (CCIE/INCIE) - 25 Points					
(d) 02 Hardware Engineers - 25 Points					
(C) GENERAL / SPECIFIC EXPERIENCE:					
Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto)					
(At least 5 projects undertaken successfully) undertaken in:					
(a) Public Sector - 30 Points for each Project					
(b) Private Sector - 20 Points for each Project					
Projects involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) in:					
(a) Public Sector - 33.33 Points for each Project					
(b) Private Sector - 25 Points for each Project					
Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully)					
(a) Public Sector - 33.33 Points for each Project					
(b) Private Sector - 25 Points for each Project					
(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN					
Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.					
(i)					
(E) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE					
Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BoQ. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.					
(i)					
(F) SUPPORT, TRAINING AND SERVICE CAPABILITY					
24/7 Support for One Year After Commissioning of The Hardware/ Equipment					
Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public					
(i)					
Clearly defined support and escalation procedures in place					
Total Points		20	20	20	20
Quantity in Points		100	100	100	100

(Attn: Hussain Baloch)
Deputy Director
S&T, Govt. of Sindh, Islamabad

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINIH VIDE MT NO. 320/2014 DATED: 05-02-2014

BIDDER'S PROFILE		Weightage	Mark	Weightage	Mark
(A) COMPANY PROFILE:		200			
(i) Number of years in IT Business					
(a) 7 years -- 50 points		50	50	50	50
(b) 5 years -- 25 points					
(B) TECHNICAL CAPABILITY:					
(i) ISO 9000 / ISO 27001 or equivalent					
(a) ISO 9000 / ISO 27001 or equivalent		50	50	50	50
(ii) Firms or consortia of firms having average annual turnover in IT Projects during last 5 years					
(a) Rs. 400 Million or more - 100 Marks		100	100	50	100
(b) Rs. 200 Million or more - 50 Marks					
(C) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM					
(i) At least 25 Full time Resources on payroll as full time permanent employee for at least (c1) year prior to submission of bid		150			
(a) 10 PMP					
(b) 02 System Engineers (Microsoft Certified) - 20 Points					
(c) 02 Network Engineers (CCIE/INCIE) - 25 Points					
(d) 02 Hardware Engineers - 25 Points		100	100	100	100
(D) GENERAL / SPECIFIC EXPERIENCE:					
(i) Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto)		350			
(a) At least 5 projects undertaken successfully undertaken in:					
(a) Public Sector - 30 Points for each Project		150	150	150	120
(b) Private Sector - 20 Points for each Project					
(c) Projects Involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) in:					
(a) Public Sector - 33.33 Points for each Project		100	100	34	75
(b) Private Sector - 25 Points for each Project					
(c) Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully)					
(a) Public Sector - 33.33 Points for each Project		100	100	67	100
(b) Private Sector - 25 Points for each Project					
(E) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN					
(i) Bidder must establish through submitted documents and write-up that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.		100			
(ii) Bidder must establish through submitted documents and write-up that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.		100	74	82	71
(F) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE					
(i) Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BoQ. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.		100			
(ii) Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BoQ. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.		100	63	78	68
(G) SUPPORT, TRAINING AND SERVICE CAPABILITY					
(i) 24/7 Support for One Year After Commissioning Of The Hardware/ Equipment		100			
(ii) Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public		80	0	0	80
(iii) Clearly defined support and escalation procedures in place		20	20	20	20
Total Points		1000	857	857	857
Qualifying Points		800	857	857	857

(Zulfiqar Ali Nizami)
Project Director - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMEDLY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINDH VIDE NIT NO. 320/2014 DATED: 05-02-2014

Criteria		Weightage	Score	Weighted Score
(A) COMPANY PROFILE:		200		
(i)	Number of years in IT Business			
	(a) 7 years – 50 points	50	50	50
	(b) 5 years – 20 points			
(ii) ISO 9000 / ISO 27001 or equivalent		50		
(iii) Firms or consortia of firms having average annual turnover in IT Projects during last 5 years		100		
(a)	Rs. 400 Million or more - 100 Marks			
	Rs. 200 Million or more - 50 Marks			
(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM		150		
(i)	At least 25 Full time Resources on payroll as full time permanent employee for at least (61) year prior to submission of bid	50	50	50
	TEAM			
(ii)	(a) 01 PMP – 30 Points			
	(b) 02 System Engineers (Microsoft Certified) – 20 Points			
	(c) 02 Network Engineers (CCIE/JNCIE) – 25 Points			
	(d) 02 Hardware Engineers – 25 Points			
(C) GENERAL / SPECIFIC EXPERIENCE:		350		
(i)	Projects of IT that may include supplies, installation, commissioning, networking & support connected thereto			
	(At least 5 projects undertaken successfully) undertaken in:			
(a)	Public Sector – 30 Points for each Project			
	Private Sector – 20 Points for each Project			
(ii)	Projects involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) in:			
	(a) Public Sector – 33.33 Points for each Project	150	150	120
(b)	Private Sector – 25 Points for each Project			
	Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully)	100	100	75
(a)	Public Sector – 33.33 Points for each Project			
	Private Sector – 25 Points for each Project	100	100	100
(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN		100		
(i)	Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.	100	74	82
	(E) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE	100		
(i)	Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.	100	63	78
	(F) SUPPORT, TRAINING AND SERVICE CAPABILITY	100		
(i)	24/7 Support for One Year After Commissioning Of The Hardware/ Equipment	80	0	0
	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public			
(ii)	Clearly defined support and escalation procedures in place	20	20	20
	TOTAL Points	1000	57	570
Qualifying Points		500		

(Shafiq Ali Soomro)
Section Officer (DS/VI)
Finance Deptt. Govt. of Sindh/Member
Board of Revenue, Sindh/Member

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SINDH VIDE NIT NO. 320/2014 DATED: 05-02-2014

Criteria		Weightage	Score	Weightage	Score	Weightage	Score
(A) COMPANY PROFILE:							
Number of years in IT Business		200					
(a) 7 years - 50 points		50		50		50	
(b) 5 years - 25 points							
(ii) ISO 9000 / ISO 27001 or equivalent							
(Attach Certificate of Incorporation)		50		50		50	
(iii) Firms or consortia of firms having average annual turnover in IT Projects during last 5 years							
(a) Rs. 400 Million or more - 100 Marks		100		100		50	
(b) Rs. 200 Million or more - 50 Marks							
(B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM							
At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid		150					
TEAM							
(a) 01 PMP - 30 Points							
(b) 02 System Engineers (Microsoft Certified) - 20 Points							
(c) 02 Network Engineers (CCIE/JNCIE) - 25 Points		100		100		100	
(d) 02 Hardware Engineers - 25 Points							
(C) GENERAL / SPECIFIC EXPERIENCE:							
Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) (At least 5 projects undertaken successfully) undertaken in:		350					
(a) Public Sector - 30 Points for each Project							
(b) Private Sector - 20 Points for each Project		150		150		150	
Projects involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) in:							
(a) Public Sector - 33.33 Points for each Project		100		100		34	
(b) Private Sector - 25 Points for each Project							
Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully)							
(a) Public Sector - 33.33 Points for each Project		100		100		67	
(b) Private Sector - 25 Points for each Project							
(D) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN							
Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.		100					
(E) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE							
Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.		100					
(F) SUPPORT, TRAINING AND SERVICE CAPABILITY							
24/7 Support for One Year After Commissioning Of The Hardware/ Equipment		100					
Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public		80		0		0	
(ii) Clearly defined support and escalation procedures in place		20		20		20	
Total Points		1000		857		731	
Qualifying Points		1000		857		731	

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

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONG WITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" UNDER THE SCHEME LARMS OF BOR SNDR VIDE NIT NO. 320/2014 DATED: 05-02-2014

Criteria		Weightage	Score	Weighted Score
(A) COMPANY PROFILE:				
(i)	Number of years in IT Business	200		
	(a) 7 years – 50 points	50	50	50
	(b) 5 years – 25 points			
(B) ISO 9000 / ISO 27001 or equivalent				
(C) Firms or consortia of firms having average annual turnover in IT Projects during last 5 years				
(i)	(a) Rs. 400 Million or more – 100 Marks	100	100	100
	(b) Rs. 200 Million or more – 50 Marks			
	(c) Rs. 100 Million or more – 25 Marks			
(D) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM				
(i)	At least 25 Full time Resources on payroll as full time permanent employee for at least (01) year prior to submission of bid	150		
	(a) 101 PMP			
	(b) 02 System Engineers (Microsoft Certified) – 20 Points			
(ii)	(c) 02 Network Engineers (CCIE/JNCIE) – 25 Points	100	100	100
	(d) 02 Hardware Engineers – 25 Points			
	(e) 02 System Engineers (Cisco/JNCIE) – 25 Points			
(E) GENERAL / SPECIFIC EXPERIENCE:				
(F) PROJECTS OF IT (that may include supplies, installation, commissioning, networking & support connected thereto)				
(i)	(a) At least 5 Projects undertaken successfully undertaken in:	350		
	(a) Public Sector – 30 Points for each Project			
	(b) Private Sector – 20 Points for each Project			
(ii)	Projects Involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) In:	150	150	120
	(a) Public Sector – 33.33 Points for each Project			
	(b) Private Sector – 25 Points for each Project			
(iii)	Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) In:	100	100	75
	(a) Public Sector – 33.33 Points for each Project			
	(b) Private Sector – 25 Points for each Project			
(G) UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN				
(i)	Bidder must establish through submitted documents and write-ups that it has an understanding of project requirements and shall submit its detailed project plan for the completion of subject project. The submitted material would be evaluated for bidder's understanding of the project.	100	74	82
(H) PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE				
(i)	Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitted methodology would be evaluated for bidder's understanding of the project. The entire technical solution would be evaluated for compliance with the specification provided in the BoQ. The offered solution would be evaluated against the requirements of the assignment. The proposed solution should be compatible with the existing facilities/equipment as mentioned at para 66 of RFP.	100	63	68
(I) SUPPORT, TRAINING AND SERVICE CAPABILITY				
(i)	24/7 Support for One Year After Commissioning Of The Hardware/ Equipment	100		
	Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public	80	0	0
(J) Clearly defined support and escalation procedures in place				
(i)		20	20	20
Total Points		1000	557	557
Quality (Points)		1000	557	557

[Signature]
 (Rajin Bux Buxi)
 Deputy Director (F&A) - PMU,
 Reforms Wing & Special Cell



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT:

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 26-03-2014 FOR "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES"

A meeting of Procurement Committee was held in the Committee Room of PMU under the Chairmanship of Member R&S at 03:00 PM on 26-03-2014 for shortlisting of subject EOIs under SPP Rules 2010. List of participants is attached at Annexure-"A"

Following agenda items were discussed in detail and decisions thereupon were taken as under:

- i) Evaluation of Expression of Interests of Participating Firms for the tender INF KRY-320/14, dated: 05-02-2014 namely "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES"
- ii) Approval of Request for Proposal to be issued to the shortlisted firms for participation in the bidding process for subject tendering process
- iii) Any other agenda item with the permission of the Chair.

AGENDA ITEM NO. 01 EVALUATION OF EXPRESSION OF INTERESTS OF PARTICIPATING FIRMS FOR THE SUBJECT TENDER VIDE INF KRY-320/14, DATED: 05-02-2014

As per decision of the Procurement Committee taken in meeting dated: 21-02-2014, the EOIs of Eight (08) participating firms have been evaluated in detail by the technical sub-committee of PMU in the light of predefined evaluation criteria of the prequalification document (Annexure-B). Four (04) firms namely (1) M/s. Quicksols & Jaffer Brothers JV (2) M/s. Commtel, (3) M/s. Brix & NCR JV & (4) M/s. Trade & Projects & LMKT JV were recommended for shortlisting for subject assignment by the Sub-Committee. The evaluation of sub-committee was consolidated and placed on board to facilitate the Chairman & the Members of the Procurement Committee in individual assessment of the EOI documents. The same is attached at Annexure-"C". The Procurement Committee accordingly evaluated the EOIs of the participating firms and made individual assessment of the profiles of the companies which is attached at Annexure-"D". Consolidated score sheet of assessment made by Chairman as well as the Members of the Committee is accordingly prepared and attached at Annexure-"E".

Decision: The Procurement Committee decided to recommend four (04) firms namely (1) M/s. Quicksols Pvt. Ltd. & M/s. Jaffer Brothers JV, (2) M/s. Commtel, (3) M/s. Brix & NCR JV and (4) M/s. Trade & Projects & LMKT JV as qualified firms and decided to issue RFP to the prequalified firms in order to participate in further bidding process. The Committee further decided that all other participating firms who stood disqualified as per the detailed evaluation may be notified of their disqualification under the SPP Rules 2010.

AGENDA ITEM NO. 02:

APPROVAL OF REQUEST FOR PROPOSAL TO BE ISSUED TO SHORTLISTED FIRMS FOR PARTICIPATION IN THE BIDDING PROCESS FOR "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES"

The technical members of Sub-Committee have prepared a draft Request for Proposal (RFP) for subject assignment to be issued to shortlisted firms which is placed for kind perusal and vetting by the Procurement Committee. Draft Request for Proposal (RFP) document is also placed at Annexure-"F".

Decision: The Committee reviewed the Request for Proposal (RFP) document of subject assignment and approved the same for issuance to shortlisted firms.

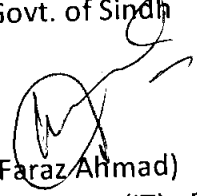
Meeting ended with a vote of thanks to and from the chair.


(Athar Hussain Baloch)

Deputy Director, IS&T Department,
Govt. of Sindh


(Shafqat Ali Soomro)

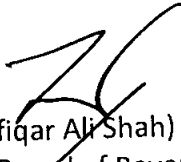
Section Officer Dev-VI,
Finance Deptt. Govt. of Sindh/Member


(Faraz Ahmad)

Deputy Director (IT) - PMU,
Board of Revenue, Sindh/Member


(Zulfiqar Ali Nizamani)

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


(Zulfiqar Ali Shah)

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




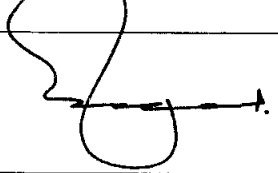
LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

FOR THE TENDER NAMELY

"Enhancement of Existing IT Capacity of BOR through Supply, Commissioning & Installation of Hardware including its Integration with Existing Infrastructure alongwith Satellite Connectivity of Each with Various Offices of Board of Revenue situated at Various Locations Across the Province Including Support & Maintenance Services"
vide Daily Dawn Newspaper's INF KRY NO. 320/14 dated: 5th February 2014.

HELD ON 26-03-2014 AT 03:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director PMU, BOR	
3	Faraz Ahmed	Deputy Director IT LARMIS, BOR	
4	Athar Hussain Baloch	Deputy Director, IS&T Department, Govt. of Sindh	
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	
6			
7			
8			
9			
10			

SECTION-IV

QUALIFICATION/ EVALUATION CRITERIA

Mandatory Provisions/Eligibility: Firms / Consultants must possess (i) valid registration certificate with concerned professional and regulatory bodies in relevant category as well as membership with relevant representative body(ies); (ii) valid registration complying with the Government of Pakistan FBR taxation regulations for the last 5 years; and (iii) is not black listed earlier. *(Attach all certificates and affidavits supported thereto).*

S. No.	Criteria	Max Marks
(A)	COMPANY PROFILE:	20
(i)	Number of years in IT Business (At least 5 years; 01 point for each year)	10
(ii)	Firms or consortia of firms having at least 40 number of full time technical staff holding following qualifications: Masters Degree in I.T: 10 = 4 Marks Bechalors Degree in I.T: 15 = 3 Marks Diploma in I.T: 15 = 3 Marks	10
	(Attach relevant authenticated certificates)	
(B)	GENERAL / SPECIFIC EXPERIENCE:	40
(i)	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) (At least 5 projects undertaken successfully)	15
(ii)	Projects involving Satellite Connectivity (At least 2 projects undertaken successfully)	15
(ii)	Project of IT undertaken in various diverse geographical locations (At least 02 projects undertaken successfully)	10
	(Attach authenticated successful completion certificates)	
(C)	ORGANIZATIONAL CAPABILITIES:	20
(i)	ISO 9000 / ISO 27001 or equivalent	10
(ii)	Certified Professionals in following areas as part of regular company paid staff: Project Management (PMP): Atleast One (1) Hardware Engineers: Atleast Two (2) Networking Engineers: Atleast One (2)	10
	(Attach relevant authenticated certificates, C.Vs of staff with pay rolls)	
(D)	FINANCIAL CAPABILITY	20
(i)	Firms or consortia of firms having average annual turnover in IT Projects during last 3 years (a) Rs. 300 Million or more -20 Marks (b) Rs. 150 Million or more -10 Marks	20
	(Attach relevant authenticated audited statement)	

QUALIFYING MARKS: 80



EVALUATION OF EXPRESSION OF INTEREST OF PARTICIPATING FIRMS FOR THE TENDER NAMEDLY "ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" PUBLISHED IN DAILY JANG DATED: 05-02-2014

BY PROCUREMENT COMMITTEE OF PMU BOR

S. No.	Criteria	Max. Marks	Marks Obtained	M/S. Trade & Projects & M/S. LMAKT JV	M/S. AT Farooq Trademark & Trademark JV	M/S. Quicklinks & Jaffer Brothers JV	M/S. AGCN & Cyber Internet Services JV	M/S. Commitel	M/S. Pak DataCom	M/S. Shinsen Education Society
(A) COMPANY PROFILE:										
(i)	Number of years in IT Business (At least 5 years 01 point for each year)	20	10	10	10	10	5	10	10	10
(ii)	Firms or consortia of firms having at least 40 number of full time technical staff holding following qualifications: Masters Degree in IT: 10 = 4 Marks Bachelors Degree in IT: 15 = 3 Marks Diploma in IT: 15 = 3 Marks	10								
	(Attach relevant authenticated certificates)									
(B) GENERAL / SPECIFIC EXPERIENCE:										
(i)	Projects of IT (that may include supplies, installation, commissioning, networking & support connected thereto) (At least 5 projects undertaken successfully)	15	15	15	0	15	0	15	0	0
(ii)	Projects involving Satellite Connectivity (At least 2 projects undertaken successfully)	15	15	0	0	15	0	15	0	0
(iii)	Project of IT undertaken in various diverse geographical locations (At least 02 projects undertaken successfully)	10	10	10	0	10	0	10	0	0
(C) ORGANIZATIONAL CAPABILITIES:										
(i)	ISO 9000 / ISO 27001 or equivalent: Certified Professionals in following areas as part of regular company paid staff: Project Management (PMP): Atleast One (1) Hardware Engineers: Atleast Two (2) Networking Engineers: Atleast One (1)	20	10	10	10	10	10	10	0	0
(ii)	(Attach relevant authenticated certificates, C.Vs of staff with pay rolls)									
(D) FINANCIAL CAPABILITY										
(i)	Firms or consortia of firms having average annual turnover in IT Projects during last 3 years (a) Rs. 300 Million or more -20 Marks (b) Rs. 150 Million or more -10 Marks	20	20	20	0	20	10	20	10	10
Total										
		100	90	85	20	100	25	100	20	20

(Shafiq Ali Soomro)
Section Officer (VII)
Development Wing, Finance Dept., Govt. of Sindh
/Member PC

(Fiaz Ahmed)
Deputy Director IT
Project Management Unit,
BOR/Member PC

(Athar Hussain Baloch)
Deputy Director IT Dept., Govt. of Sindh/Member PC

(Zulfiqar Ali Nizami)
Project Director LARMS

(Zulfiqar Ali Shah)
Member R&S
Chairman PC