# 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

20 1	PROVINCIAL/LOCA	I GOVE / OTHER	Provincial Government
	TITLE OF CONTRAC		"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
\$)	BRIEF DESCRIPTION	ON 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 APP (Why the procurement	ROVED THE SCHEM it was necessary?)	ME Provincial Development Working Party (PDWP)
77	TENDER ESTIMAT	ED VALUE	Rs. 200 MILLION
8)	ENGINEER'S ESTI (For civil works only	MATE	Rs. N/A
91	ESTIMATED COM	PLETION PERIOD (A	S PER CONTRACT) 03 Months
2.77	The state of the s	ON (DATE & TIME)	The state of the s
11)		DER DOCUMENTS 8	
15	NUMBER OF BIDS	RECEIVED	Three (93)
13	NUMBER OF BIDE	DERS PRESENT AT I	THE TIME OF OPENING OF BIDS Three (03)
14	b BID EVALUATION	N REPORT	1" October 2014
13	5) NAME AND ADE Karachi	ORESS OF THE SUC	CESSFUL BIDDER M/s. Commtel, C-37, Block 4, Clifton
1	6) CONTRACT AWA	RD PRICE	Rs. 171,283,285
	7) PANKING OF SU		IN EVALUATION REPORT
116	8) METHOD OF PRO	OCUREMENT USED	- (Tick one)
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(If yes, give date and PPRA's tender number)	No	18822				
News Papers (If yes, give names of newspapers and dates)	Yes	Daily	Jang		(05-0	2-2014) 2-2014) 2-2014)
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32) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes.	
	No	N.
33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	4
34) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	¥.
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)</li> </ol>	Yes	
	No	<b>V</b>
37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE	OF TH	IE PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BE
37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)  38) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC.)?	PROC IF ABR	OAD:  Yes No V  ION ADVANCE PAYMENT IN TH
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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

Office Address: ST-04, Revenue House, Adjacent Dr. Ziauddin Hospital Clifton, Karachi Ph: 021-99251368-7, Fax: 021-35824065, www.sindhlarmis.gos.pk

No. 10-PMU/BOR/2014/2-3-53



## PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

Dated: 4-12-2014

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.

500	Lead to the state of the state	NEO S
1.	L4-L7 Server Load Balancing Switches	
2.	OCXO or Rubidium Oscillator based Network Time Server	1
3.	Data Centre Asset and Maintenance Management	
4.	HDD to increase the capacity of SAN and VTI	1
5.	Supply, Installation and Configuration of FC SAN	1
6.	Modular SAN Switch having 18 Port FC	1 4
7.	Supply, Installation and Commissioning of 30 kW Modular UPS	4
8.	10KVA Upgradation of existing and new 30KVA UPSs	1
9.	Supply, Installation, Testing and commissioning of water cooled Discol Consession S.	2
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.
4.	Power Cabling, Control Cables (approx. 200 ft.)	· ·
5.	Copper and Fiber Data Cabling with complete installation and testing	Set
6.	DR facility at Hyderabad	Set 1
7.	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

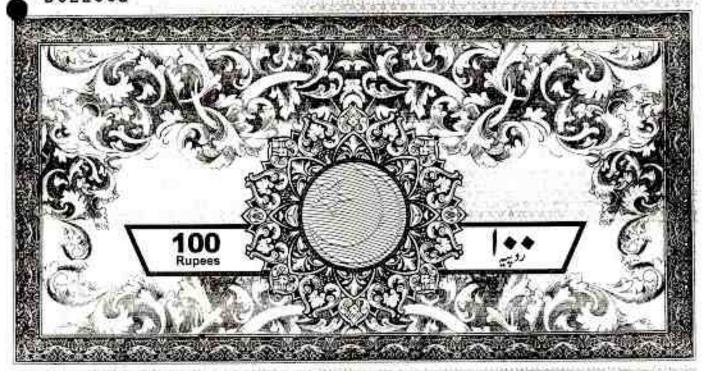
S.No.	Requirements 1.5 Per second	TOUY.
28.	2 Mbps Wireless Bandwidth at DC and DR for One Year on demand supporting Star Mode and Mesh Mode Connectivity	1
29.	Installation after configuration of new and existing servers and SAN as per requirement given architecture by Software Consultant	1
30.	Integration of the new hardware with existing hardware	1
31	Monitoring of all network / hardware activities	1
32.	Maintenance / SLA for 1 year	1

documents.

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

Project Director (PMU) Board of Revenue, Sindh





SHAKEEL IQBAL STAMP VENDON Talpur Road, Boulton Market, Karachi

2 3 1 3 2 3 .... 16 MAY 2014

Through with Address HULAM HABIE (Advocatio)

#### INTEGRITY PACT

....KBA No. 63 \*\*\*\*Project Name :: Enhancement of Existing IT Capacity of BOR through Supply, Commissioning & States Vector & Signature ... In Statistical 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 "

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 discloser, 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, we void able 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.sindhlarmis.gos.pk

A copy of bid evaluated report is also forwarded to all the participating bidders

Office Record



Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh

T 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 ATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE SITUATED AT OCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTENANCE SERVICES" under the scheme

of 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 Bld 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. Bld 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
		2	3	4	5	6
1.	M/s. Commtel	171,283,285	1**	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 <sup>nd</sup>	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s.Commtel
31	M/s. Trade &	192,877,848	3 <sup>rd</sup>	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bld of M/s.Commtel

(Athar Hussaln Baloch)

Deputy Director IT IS&T Deptt., Govt. of Sindh/Member

(Rahigo Bux Bugti) Deputy Director (F&A) - PMU,

Board of Revenue, Sindh/Member

(Shafqat Ali Soomeo) Section Office DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Zuifiqar Ali Nizamani)

Project Director - PMU,

Board of Revenue, Sindh/Member

(Zulfigar-Ali Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee



#### PROJECT MANAGEMENT UNIT BOARD OF REVENUE SINDH

SUBJECT:

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A -:

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

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.sindhlarmis.gos.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.

<u>Decision:</u> 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. <u>Decision:</u> 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 Hussaln Baloch)

Deputy Director IT

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

(Shafqat Ali Soomro)

Section Officer DEV-VI.

Finance Deptt. Govt. of Sindh/Member

Deputy Director (F&A) - PMU,

Board of Revenue, Sindh/Member

(Zulfigar Ali Nizamani)

Project Director - PMU,

Board of Revenue, Sindh/Member

(Zulfigar Alf 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 INTEGRATON 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

S.No.	<u>Name</u>	Designation	Signature
		PROCUREMENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director PMU, BOR	<u>A</u>
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR	from 2
4	Athar Hussain Baloch	Deputy Director, IS&T Department, Govt. of Sindh	Itaks
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	4
6	AHAD AHMED KHAN	Account Manager Committed	Day!
7	RASIHID A MARLICE	(TAP)	Great de
8	Mushamay Amir	Project Manger Quicksok	In keid
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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:

- Opening of Financial Proposals of Technically compliant Firms for above tender for Recommendation of award to lowest evaluated bidder
- i) 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

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

<u>Decision:</u> 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

(Shafqat AlySoorhro)

Section Officer DEV-VI,

Finance Deptt. Govt. of Sindh/Member

(Rahim BOX Bugti)

Deputy Director (F&A) - PMU,

Board of Revenue, Sindh/Member

(Zulfigar Ali Nizamani)

Project Director - PMU,

Board of Revenue, Sindh/Member

(Zulfigar Alt Shah)

Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

#### LIST OF PARTICIPANTS

#### MEETING OF PROCUREMENT COMMITTEE

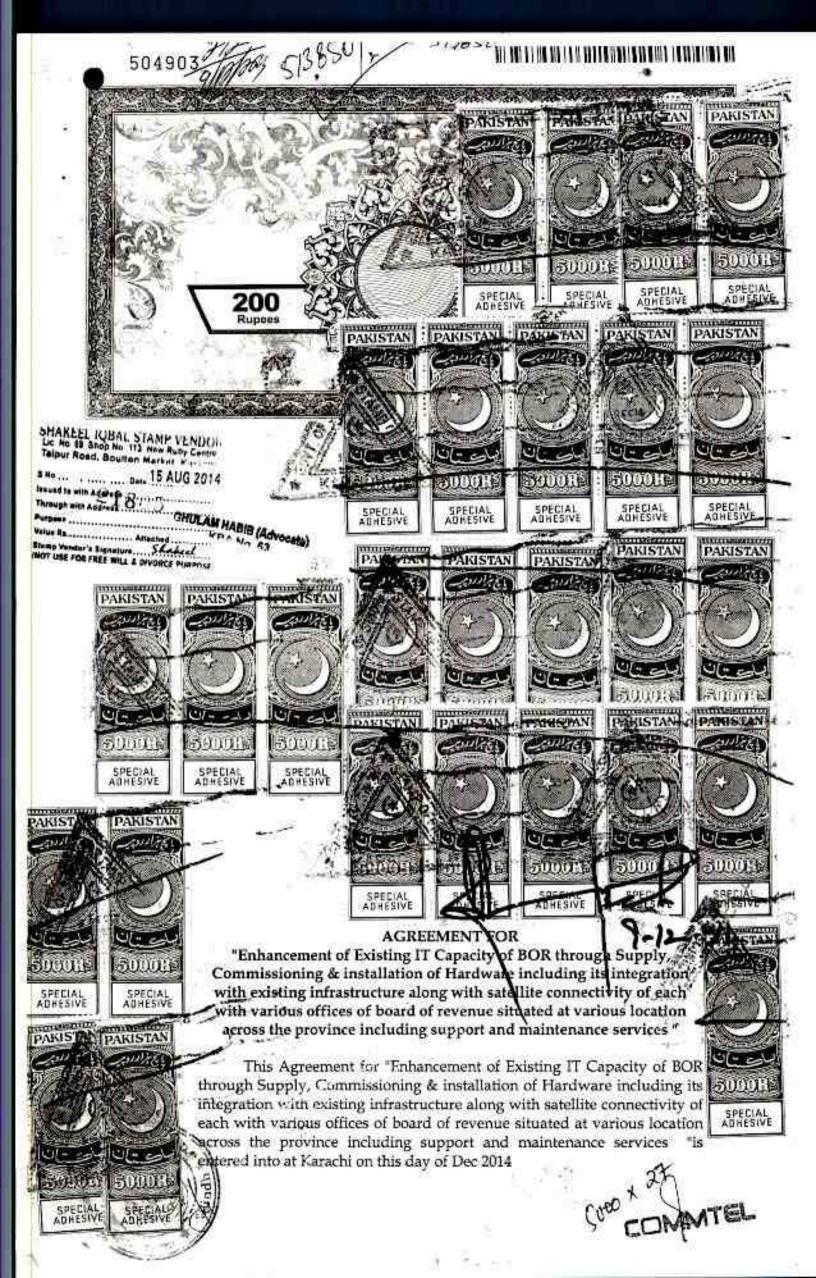
FOR THE TENDER NAMELY

"ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATON 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

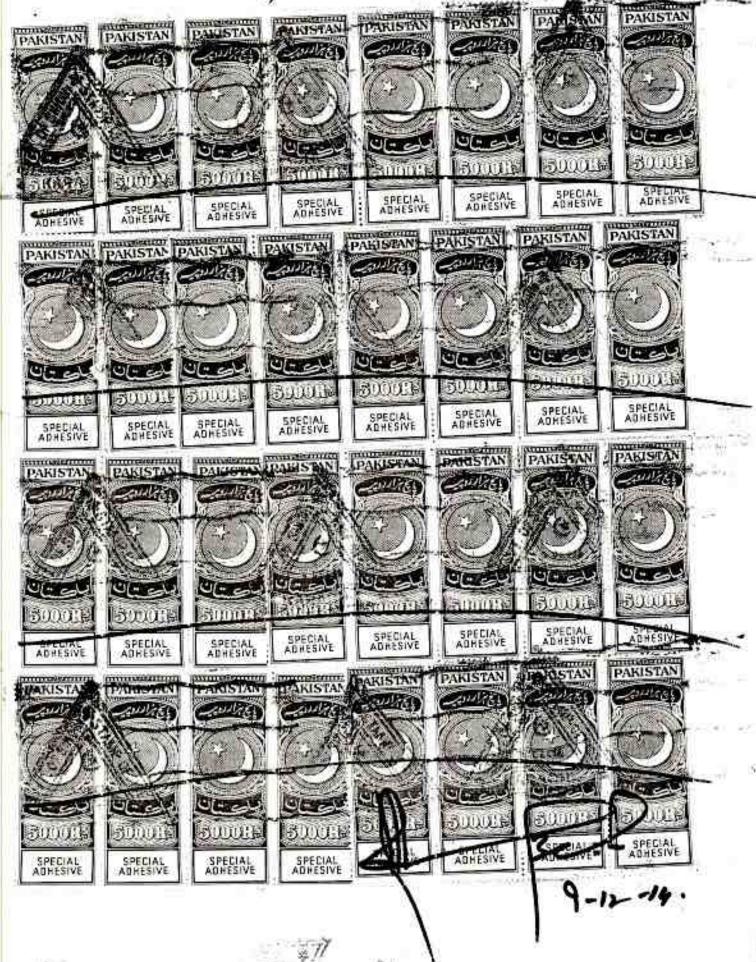
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-		PROCUREMENT COMMITTEE	
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director PMU, BOR	
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR	Am 2
4	Athar Hussain Baloch	Deputy Director, IS&T Department, Govt. of Sindh	June !
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	2 - 1 /v
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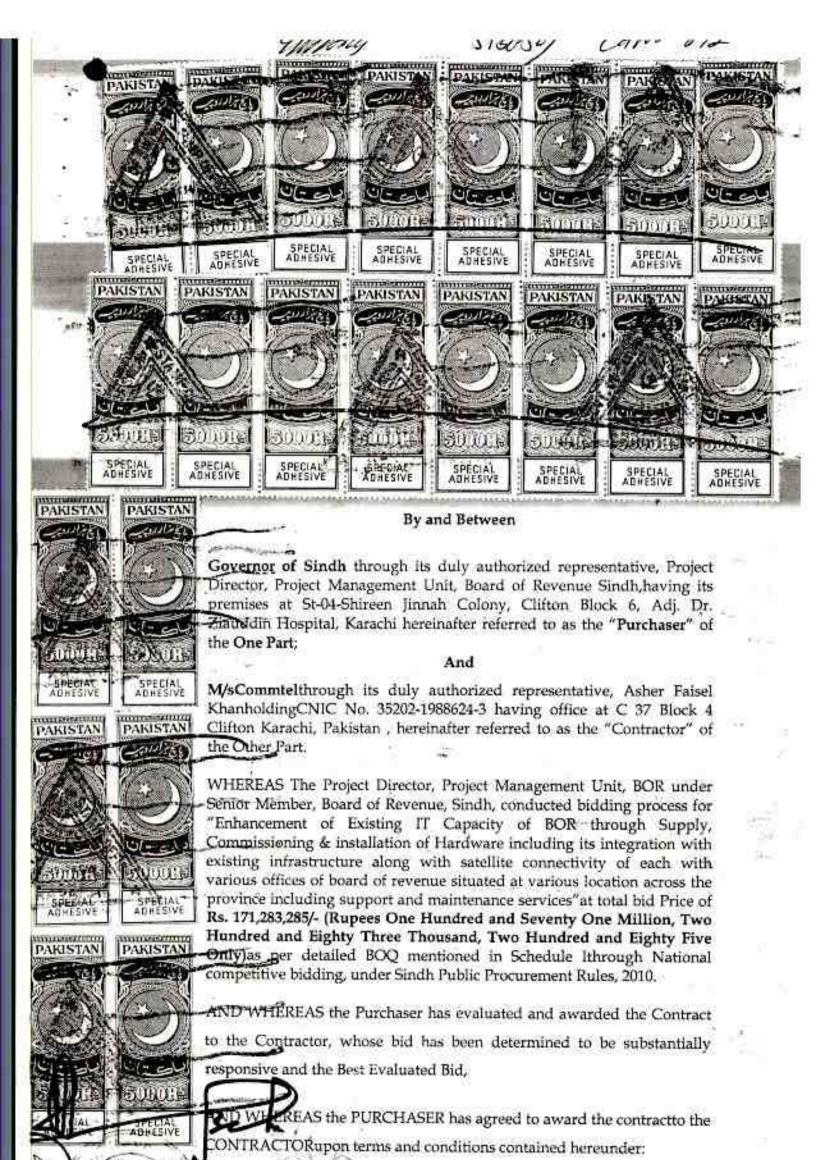
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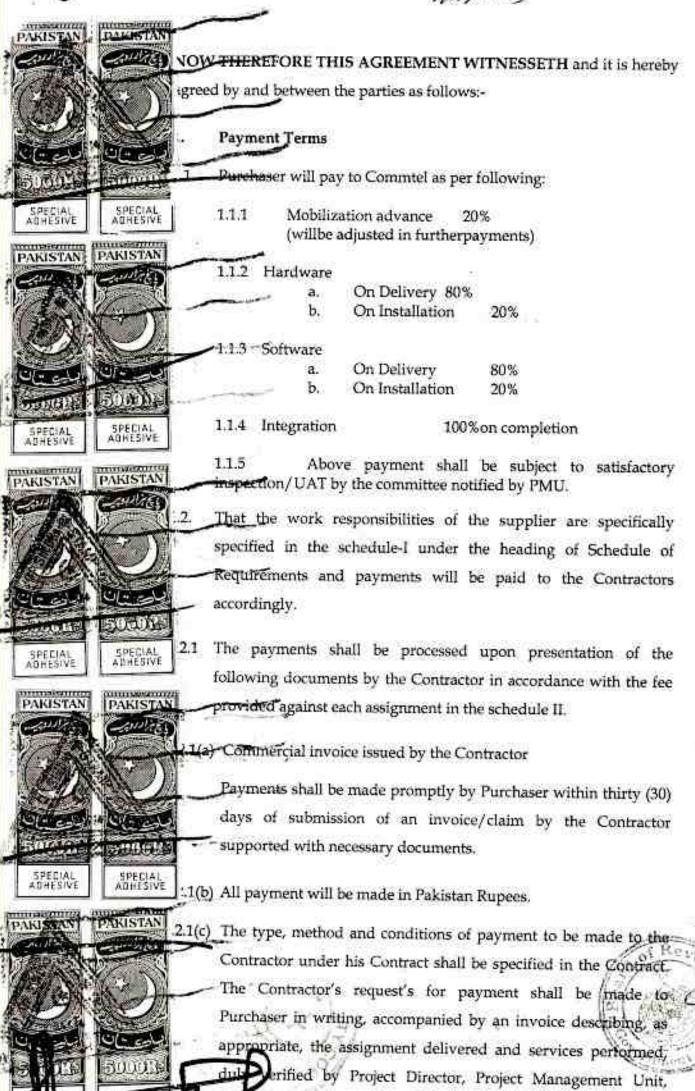


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Board of Revenue, Sindh, Purchaser, or his designated representative(s) and fulfilment of other obligations stipulated in the Contract. Purchaser or any other designated office shall pay the invoice.

#### 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.

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 discuss in extend the Contractor's time for performance in which





Delays in Performance:

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

#### Extension of Contract period

ne 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

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.

5.2. Should the Contractor fail to comply with the said notice, within a reasonable time from the date of service thereof, it shall be lawful PAKISTAN 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%) ofthat 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.

#### Performance Security

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

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

#### Termination of Contract

8.1. Termination of Contract for Default

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;

COMMTEL

- 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 with in 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.

#### Termination for Insolvency

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

#### 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.





- 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 Re-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.

#### 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.

#### 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' 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.

#### 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
MOJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

Zulfiqar Ali Nizamani Project Director, Project Management Unit, Board of Revenue, Sindh For and on behalf of COMMTEL

ASHER FAISAL KHAN

CEO



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(1) Jul

Name: ASIS VARIM

Address Annial Dato(P)

N.I.C. No. 47201-3044385-7

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(2)

Name: ARAZ AMMEN

Address: DEPUTY DIFECTOR IF

N.I.C. No. \_\_\_\_

Name: M. Kashif Latif-Contract

Address: C-37, CONMTEL KERACLI Clifton Block-4

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

A Lam - Margeria

Name: Saad Atam - Harge

Address: C-37 COMMELCUFIN

N.I.C. No. 42-501-146400 5-3

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

#### SUMMARY OF BILL OF QUANTITY

270	Discussion of the Control of the Con	Gillian			
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 ONE Nexus 1110-S with ONE Nexus 1110-S wit SC CORE 8X5XNBD ONE Nexus 1110-S wit 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	Symmetricom 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 KH1+1 x HYD	2	Solution	Solar winds Asset Management Solution
4	HDD to increase the capacity of SAN and VTL.	1 x KHI + I 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





					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		Solution	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	Modular SAN Switch	2 x KH1 + 2 x HYD	4	N₂	EMC 4 GB 18 FC/4 GE PORT SWITCH 18 x FCHNL 5M 50/125 LC-LC Qty 2 9100 9200 Power Cord Europe
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	Ne	Job
9	Diesel Generating Set	HYD	16	Ne	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
10	Main Storage Tank	HYD	1	Ne	Locally Fabricated With International Standards & Branded Components/Sensors
11	Genset Foundation Pad (8' x 16')	HYD	T.	Nε	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	E	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	Ģ	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 <sub>2</sub>	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	Nα	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		Me	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	Ix HYD		N <sub>0</sub>	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
22	IP MPLS Edge Routers	lx HYD	1	Ne	Cisco 3625E Security Bundle
23	Application-aware network performance management solution	For DC & DR Monitoring	Set	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



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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	10B
30	Monitoring of all network / hardware activities	DC+DR	1	Job	ЈОВ
31	Maintenance / SLA for 1 year	DC+DR	Ţ	Job	108

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# Schedule II Price Schedule

	Poor for some					iniii)tee	Aut or de
	L4-L7 Server Load Balancing Switches	2 x KHI + 1 x HYD	3	Ne	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 wit ONE Nexus 1110-S wit 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	3,545,685.00	10,637,055.0
!	OCXO or Rubidium Oscillator based Network Time Server	2 x KHI + 2 x HYD	4	Solution	Symmetricom 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
	Data Centre Asset and Maintenance Management Solution	1 x KHI + I x HYD	2	Solu tion	Solarwinds Asset Management Solution	4,432,106.25	8,864,212.50
	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+1ES3 0 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

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					(DD)  NW SOURCE CAP ITB LICENSE TIER I 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		
5.	FC SAN with 40 TB Raw Capacity	l x KHI	3	Solution	ISCSI IO MOD PR-UPG VNX OE CAP TIER/TB FOR VNX5500/5700/7500 PREMIUM SOFTWARE SUPPORT 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 10 MODULE PAIR VNXB 4 PT 1GBASE-T ISCSI 10 MOD PR RECOVERPOINT LICENSE SOLUTION 50 x VNXB 0E PER TB PERFORMANCE VNX5400 Unisphere Block Suite=IC VNX5400 Local Protection Suite=IC VNX5400 Remote	6,599,876.10	6,599,876.10
6	Modulur SAN Switch	2 x KHI + 2 x HYD	4	Ne	Protection Suite=IC PREMIUM SW SUPPORT EMC 4 GB 18 FC/4 GE PORT SWITCH 18 x FCHNL 5M 50/125 LC-LC Qty 2 9100 9200 Power	8,577,531.10	34,310,124.41



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. 7	30 kW Modular UPS	HYD	t	Sets (Eac h N+1 30 kW Solu tion 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	N2	Job	531,852.75	1,063,705.50
9	Diesel Generating Set	HYD	I.	Nt	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	-t	Ne	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	Ne	Local Job With Reputed Construction Material & Standards	372,296.93	372,296.93
12	Provision of Earthing	HYD	1	Solu tion	Local Job With Reputed Construction Material & Standards	248,197.95	248,197.95
13	Telecommunications Main Grounding Bushar (TMGB)	HYD	I:	Solu tion	Local Job With Reputed Material & Standards	283,654.80	283,654.80
14	Lightning Arrestor Solution	HYD	U	Solu tion	Local Job With Reputed Material/Brands & Standards	638,223.30	638,223.30
15	Power Distribution Frame	HYD	1	Solu tion	APC As Per Specifications	1,382,817.15	1,382,817.15
16	Main panel	HYD	1	Solu tion	Locally Fabricated Enclosure As per IEEE Standards with Branded Components of Schneider Electric/ABB/Terasaki/Fu ji Of suitable models as per Specifications	6,134,035.05	6,134,035.05
17	Main Bus Coupler	HYD	7	Solu tion	Locally Fabricated As per IEEE Standards with Branded Components as per Specifications	1,382,817.15	1,382,817,15
18	D.B	HYD:	11	Жe	Locally Fabricated Enclosure As per IEEE Standards with Branded Components of Schneider Electric/ABB/Terasaki/Fu ji Of suitable models as per Specifications	585,038.03	585,038.03



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. 19	HVAC DB	HYD	1	No	Locally Fabricated Enclosure As per IEEE Standards with Branded Components of Schneider electric/ABB/Terasaki/Fuj i Of suitable models as per Specifications	585,038.03	585,038.03
20	Core Ethernet Switch	HYD		Ne Ne	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 5600 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	1.2 PoE switch 48 Port	Ix HYD	1	M	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	ix HYD	1	Ne	Cisco 3625E Security Bundle	1,684,200.38	1,684,200.38
23	Application-aware network performance management solution	For DC & DR Monitoring	Set	I 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	2,925,190,13	2,925,190.13



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					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	Solu tion	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	Solu tion	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
1	Maintenance / SLA for 1 year	DC+DR	1	Iob	JOB	2,751,375.00	2,751,375,00
	So	lution Grand	Total (	PKR) I	nclusive all Applicable Taxes		171,283,285.7







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.sindhlarmis.gos.pk
- Office Record

Assistant Director P/CM LARMIS, PMU

V Rive Ay.

COMSOUDATED EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUIEMENT COMMITTE BY ITS MEETING ON 30-93-2014 FOR TENDER ITEM MAMELY

"SHUMACEMENT OF EXISTING IT CAPACITY OF BOT THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS MEEGINTON WITH EXISTING INFRASTRUCTURE

ADMINITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOTH AND OF REPENUE SITUATED AT VARIOUS LOCATIONS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTEWANCE

SERVICES - UNDER THE SCHEME LANGES OF BOTH SHOWS ACROSS THE PROVINCE INCLUDING SUPPORT & MAINTEWANCE

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Ē ε Ô (C) GENERAL / SPECIFIC EXPERIENCE: 3 3 S. No. (B) QUALIFICATION OF MANAGEMENT AND PROJECT TEAM (ii) ISO 9000 / ISO 27001 or equivalent = A Clearly defined support and escalation procedures in place **Qualifying Points** Total Points Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public SUPPORT, TRAINING AND SERVICE CAPABILITY be evaluated for compliance with the specification provided in the BoQ. The offered solution would be PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE requirements and shall submit its detailed project plan for the completion of subject project. The submitted 24/7 Support for One Year After Commissioning Of The Hardware/ Equipment 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 methodology would be evaluated for bidder's understanding of the project. The entire technical solution wou Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitte UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN material would be evaluated for bidder's understanding of the project. Bidder must establish through submitted documents and write-ups that it has an understanding of projec Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successful) At least 25 Full time Resources on payroil as full time permanent employee for at least (01) year prior to Firms or consortia of firms having average annual turnover in IT Projects during last 5 years
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Private Sector = 25 Points for each Project
(Attach authenticated successful Completion Certificates) Private Sector - 25 Points for each Project Public Sector - 30 Points for each Project (a) 01 PMP Private Sector - 20 Points for each Project Public Sector - 33.33 Points for each Project (Attach compatibility certificate for the proposed solution from the supplier/authorized agent) MP

(b) 02 System Engineers (Microsoft Certified) -20 Points

-25 Points (d) 02 Hardware Engineers Criteria -25 Paints Attach relevant Authenticated Certificates Attach Authenticated Certificates) (Attach authenticated payroll certificate (Attach Audited Financial Statements (Attach Certificate of Incorporation 1000 700 Max Marks 8 8 100 8 100 100 100 100 350 Z 100 150 50 90 50 200 S M/s Commet 857 20 74 100 100 13 ä ő 8 S 50 Mys. Trade & 78 38 Projects ŋ 84 150 ä S 50 50 8 Coldstols & 8 8 (D) (0) 2 ŝ 75 170 Jaffer 100 8 ĕ

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 BOR SINDH VIDE NIT NO. 320/2014 DATED: 05-02-2014

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\*ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY

Board of Revenue, Sindh/Member Deputy Director (F8A) - PMLs Reforms Wing & Special Cest,

8 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 LARMIS OF BOR SINDH, VIDE NIT NO. 320/2014 DATED: 05-02-2014

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Member (ed.)
Board of Revenue, Singly
Chairman Procurement Committee

Total Control

Ŧ Ξ Ξ (C) GENERAL / SPECIFIC EXPERIENCE: (3) 9 SUPPORT, TRAINING AND SERVICE CAPABILITY (A) COMPANY PROFILE: Clearly defined support and escalation procedures in place Bidder must submit a letter of commitment/ affidavit on registered stamp paper duly attested by notary public 24/7 Support for One Year After Commissioning Of The Hardware/ Equipment existing facilities/equipment as mentioned at para 66 of RFP. be evaluated for compliance with the specification provided in the BoQ. The offered solution would be PROPOSED METHODOLOGY/SOLUTION AND COMPLIANCE evaluated against the requirements of the assignment. The proposed solution should be compatible with the methodology would be evaluated for bidder's understanding of the project. The entire technical solution would Bidder must submit a detailed project methodology meeting the purchaser's requirements. The submitte requirements and shall submit its detailed project plan for the completion of subject project. The submitted UNDERSTANDING OF PROJECT REQUIREMENT AND PROJECT PLAN material would be evaluated for bidder's understanding of the project Bidder must establish through submitted documents and write-ups that it has an understanding of project (At least 5 projects undertaken soccessfully) undertaken in: Projects involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) in: QUALIFICATION OF MANAGEMENT AND PROJECT TEAM (b) Rs. 200 Million or more - 100 Marks (b) Rs. 200 Million or more - 50 Marks 15G 9000 / ISG 27001 or equivalent Sarying Poli roject of IT undertaken in various diverse geographical locations (At least 03 projects undertaken succession) Projects of it (that may include supplies, installation, commissioning, networking & support connected thereto TEAM At least 25 full time Resources on payroll as full time permanent employee for at least [01] year prior to (a) 7 years -50 points (b) 5 years -25 points Firms or consortia of firms having average annual turnover in IT Projects during last 5 years Number of years in IT Business Private Sector - 25 Points for each Project Private Sector - 25 Points for each Project Private Sector - 20 Points for each Project Public Sector -- 33.33 Points for each Project Public Sector = 33.33 Points for each Project Public Sector - 30 Points for each Project (a) 01 PMP (Attach compatibility certificate for the proposed solution from the supplier/authorized agent) (c) 02 System Engineers (Microsoft Certified) - 2D Points (c) 02 Network Engineers (CCIE/INCIE) - 25 Points (d) 02 Hardware Engineers (Attach authenticated successful Completion Certificates) -30 Paints (Attach relevant Authenticated Certificates) (Attach Authenticated Certificates) (Attach authenticated payroll certificates) (Attach Audited Financial Statements (Attach Certificate of Incorporation) 700 1000 8 100 100 100 100 100 100 000 150 350 Max Mades 100 150 8 8 200 5 857 20 9 M/s. Commtel ž 8 100 150 100 50 8 50 731 78 82 M/s: Trade & 67 샕 8 100 Projects 90 50 8 50 884 85 63 71 100 ĕ 170 100 50 8 8 50

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 BOR SINDH VIDE NIT NO. 320/2014 DATED: 05-02-7034

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

Board of Revenue, Sindh/Member Finance Deptt, Govt. of Sindh/Member Section Officer DEVA (Shafqat Alt:

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 LARMIS OF BOR SINDH VIDE INT NO. 370/2014 DATED: 05-02-2014

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(Duffiger All Nizamani)
Project Director PINO,
Reforms Wing & Special Cell,
Board of Revenue, Shoth/Member

S No. 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 LARMIS OF BOR SINDH VIDE NIT NO. 320/2014 DATED: 05-02-2014

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		Qualifying Points	Total Points	leffined support and excalation	Bidder must submit a letter of commitment/ affidavit on registered stamp more	pport for One Year After Commission	SUPPORT, TRAINING AND SERVICE CAPABILITY	incritionality would be evaluated for bidder's understanding of the project. The equirements. The submitted be evaluated for compliance with the specification provided in the BoQ. The offered solution would against the requirements of the assignment. The proposed solution should be contained facilities/equipment as mentioned at para 56 of RFP.	Bidder must submit a detailed project methodology meeting the	material would be evaluated for bidder's understanding of the completion of subject project. The submitted PROPOSED METHODOLOGY/SOLUTION AND COMPLEXAGE.	r must establish through submitted documents and their	OWDERS LANDING OF PROJECT REQUIREMENT AND PROJECT PLAN	(Attach authenticated successful Completion Certification)	as roing for each Project	Private Sector - 35 pour f	(a) Public Sector 13 33 6 (a) Public Sector 13 33 6 (b) Public Sector 13 33 6 (c) Public Sector 13 6 (c)	ect of IT undertaken	(a) Public Sector - 33:33 Points for each Property	Private Sector - 20 Points for each Project	heast 5 projects undertaken successfully) undertaken in: Public Sector - 30 Points for each Project	GENERAL / SPECIFIC EXPERIENCE: (Attach relevant Authenticated Certificates)	ineers (CCIE/JNCIE) gineers —2		fal 01 PMD	Con teat (12) year on the control of	permanent en	QUALIFICATION OF MANAGEMENT AND PROJECT TEAM  At love 15 C	(V) x3. 200 Million or more - 50 Marks	Intra or consortia of firms having average annual turnover in IT Projects during last 5 years.  (b) Rs. 400 Million or more - 100 Marks			(b) 5 years - 25 points	(a) 7 years - 50 points	an year and business
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Deputy Director (Athar Hussain Baloch)

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



### No. Dir (CB)/SPPRA/37-1(PD/BoR)/13-14

### GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 🗼 🚣

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)

Cory 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 3ids 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 <sup>5t</sup>	Lowest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract.	Procurement Committee recommended the bidder for final award of contract in its meeting dated: 01-10-2014 to the competent authority.
2	M1/s. Quicksols	179,560,000	2 <sup>nd</sup>	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s.Commtel
3	IM/s. Trade & Projects	192,877,848	3 <sup>rd</sup>	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s.Commtel

(Athar Hussain Baloch)

**Deputy Director IT** IS&T Deptt., Govt. of Sindh/Member (Shafqat Ali Soom)o)

Section Office DEV-VI,

Finance Deptt. Govt. of Sindh/Member

Deputy Director (F&A) - PMU,

Board of Revenue, Sindh/Member

(Zulfigar Ali Nizamani)

Project Director - PMU,

Board of Revenue, Sindh/Member

(Zulfigar-Ali Shah) Member (R&S)

Board of Revenue, Sindh/ Chairman Procurement Committee

CONSOLIDATED EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCLISEMENT COMMITTEE IN ITS MEETING ON 30-95-2014 FOR TENDER ITEM NAMELY
"ENHANCEMENT OF EXISTING IT CAPACITY OF EOR THROUGH SUPEY, COMMISSIONING & INSTALLATION OF HARDWARE INQLIDING ITS INTEGRATION WITH EXISTING BY PRASTRUCTURE
ALONGWITH SATELLITE CONNECTIVITY OF EACH WITH VARIOUS OFFICES OF BOARD OF REVENUE STUATED AT VARIOUS LOCATIONS ACHOSS THE PROVINCE INQUING SUPPORT & MAINTENAMOE
SERVICES UNDER THE SCHEME LARNING OF BOARS INDLY FOR WITHOUS DAYSON BATTED 65-2014

COMPANY PROFILE:		200			
Number of years in T Business (a) 7 years -50 points (b) 6 cours -76 points		05	S	я	8
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the Court August 120 to the company	(Attach Authenticated Certificates)	30	я	х.	3
Firms or consortia of firms having average annual turnover in IT Projects during last 5 years [a) Rs. 400 Million or more - 300 Marks (b) Rs. 200 Million or more - 50 Marks	ojects during last 5 years	100	001	Ss	8
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QUALITICAL OF MAINTAINERS OF THE STATE OF THE STATE AT A FEBRE FOR THE STATE OF THE	nt employee for at least (01) year prior to	3 s	3	3	ន
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	(Attach relevant Authenticated Certificates)	1			
GENERAL / SPECIEK EXPERIENCE:		350			
Projects of IT (that may include supplies, Installation, commissioning, networking & support connected thereto) (At least 5 projects undertaken successfully) undertaken in:	g, networking & support connected thereto)				
Public Sector – 30 Points for each Project Private Sector – 20 Points for each Project		150	150	951	120
Projects involving Wireless WAN Connectivity (At least 03 projects undertaken successfully) in:	indertaken successfully) in:				
Private Sector – 25 Points for each Project		100	100	34	7.5
Project of IT undertaken in various diverse geographical locations (At least 03 projects undertaken successfully) (a) Public Sector – 33.33 Polints for each Project	At least 03 projects undertaken successfully)				
Private Sector ~ 25 Points for each Project		8	80	Ĝ	<u>8</u>
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Cultique da Nicamani Project Director - Pullu, Reforms Wing & Special Cell, Board of Revenue, Sindh/Mamber

(Difficial Shah)
Member (RES)
Board of Revenue, Sindh/
Chairman Procurement Committee

"ENHANCEMENT OF EXISTING IT CAPACITY OF BOR THROUGH SUPPLY, COMMISSIONING & INSTALLATION OF HARDWARE INCLUDING ITS INTEGRATION WITH EXISTING INFRASTRUCTURE INDIVIDIDAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-09-2014 FOR TENDER ITEM NAMELY 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 BOR SINDH VIDE NIT NO. 320/2014 DATED: 05-02-2014

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Athar Hussain Baloch

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(Zuffiqar Ali Nizamani) Project Director - PMU, Reforms Wing & Special Cell,

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Soard of Revenue, Sindh/Member

INDIVIDUAL EVALUATION SHEET SHOWING EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE IN ITS MEETING ON 30-99-2014 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 LARMIS OF BOR SINDH VIDE NIT NO. 320/2014 BATEL 05-02-2014

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# 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 INTEGRATON 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 INTEGRATON 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 Procurement 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".

Way -

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 INTEGRATON 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"

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

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".

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

(Athar Hussain Baloch)

Deputy Director, IS&T Department,

Govt. of Singh

(Faraz Alimad)

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

Section Officer Dev-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

#### **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

S.No.	<u>Name</u>	Designation	Signature
		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	luctz)
5	Shafqat Ali Soomro	Section Officer VI (DEV.) Finance Deptt., Govt. of Sindh	
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# 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:	
(i)	Number of years in IT Business (At least 5 years; 01 point for each year)	20
(ii)	technical staff holding following qualifications:  Masters Degree in I.T: 10 = 4 Marks  Bechalors Degree in I.T: 15 = 3 Marks	10
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(B)	(Attach relevant authenticated certificates) GENERAL / SPECIFIC EXPERIENCE:	
	Projects of IT (that may include a " " " " " " " " " " " " " " " " " "	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	
(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** 



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

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<b>英華教</b>		BY PROCUR	BY PROCUREMENT COMMITTEE			OCCUPATIONS	<b>5107-7</b>			
S. No	D. Critteria	Max Marks	Marks Obtained	TO CALL TO TO						
	20 Accession 10 Ac		M/s. Brix & NCR JV	M/s. Trade & Projects & M/s. LiMKT IV	M/3. Al- Farooq	M/s. Quicksals &		M/s. Commtel	M/s. Pak	M/s. Schmen
	COMPANY PROFILE:	20			Tracker 2				neracom	Naioe ponesnos
9	Number of years in IT Business (At least 5 years; 01 point for each year)	10	10	10	101	10	V	0,1		
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1	GENERAL / COFFICE EXPERIENCE.	ļ								
1		3								***
3		15	15	15	0	35	0	15	0	0
E C	Projects involving Satellite Connectivity (At least 2 projects undertaken successfully)	15	15	0	0	15	0	22	0	0
1	Project of II undertaken in various diverse geographical locations	10	10	10	0	10	0	10	0	0
	(At least 02 projects undertaken successfully)									
	(Attach authenticated successful completion certificates)									
9	ORGANIZATIONAL CAPABILITIES:	70								
(1)	(50 9000 / ISO 27001 or equivalent	10	10	20	2	10	10	2		
	Certified Professionals in following areas as part of regular company paid staff:	10					2		0	
Ξ	Project Management (PMP): Atleast One (1)		2.5	2.5	0	2.5	0	2.5	0	0
			2	2	o	5	٥	5	٥	6
	Networking Engineers: Atleast One (1)		2.5	2.5	0	5.5	0	2.5	0	٥
	(Attach relevant authenticated certificates, C.Vs of staff with pay rolls)									
0	FINANCIAL CAPABILITY	20								
1	Firms or consortia of firms having auerage annual-turnower in IT Projects during last 3 years	20	20	oz.	0	20	g.	۶	01	1
Ē	(a) Rs. 300 Million or more -20 Marks (b) Re. 150 Million or more 10 Marks									2
	(Attach relevant authenticated statement)									
	Total	901	C s	38	٩		*			
	7		7	60	9		<b>S</b>	100	20	20
			· /				Mets	120		
	(Shafqat Ali Soomoo)		Aharad				(Athar Hussain Baloch)	1		
	Development Wing, Finance Deptr., Govt. of Sindh	Project Mana	Jirector II Igement Unit,			Deputy Direct	or IT Deptt, Govt. of Sindh	/Member PC		
	/Member PC	BOR/Me	ember PC				1	1		
		<b>/</b> ]						\		
	:	rigar All Nizamani) ect Director LARMIS					(Zulfige Ali Shart)	\		
		No.   Combanies Proteins	COMPANY PROFILE:	COMPANY POSTICE.  First or consists of first brains and service of four three technical staff holding following to farm shrings at least 5 years, C1 point for each year)  First or consists of first hards at least 5 years, C1 point for each year)  First or consists of first hards at least 5 years, C1 point for each year)  First or consists of first hards at least 5 years, C1 point for each year)  First or consists of first hards at least 5 years, C1 point for each year)  First or consists of first hards and first hards an	Comparing Receipt   Comparing   Comparin	Compared Production   Control of the Compared Part   Control of the Control of				Content Form   Cont