



No. PMU-BOR/2017/4771  
**BOARD OF REVENUE SINDH**  
**PROJECT MANAGEMENT UNIT**  
Karachi Dated: 20-03-2017

To,

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

**SUBJECT: BID EVALUATION REPORT ON BIDDING PROCESS FOR TENDER "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH" OF BOARD OF REVENUE SINDH , TENDER NIT NO. 4960/16: DATED 26-12-2016**

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 20-03-2017 under the Chairmanship of Member R&S, Board of Revenue, Sindh and award of work has been recommended to competent authority in favour of (1) M/s. Trade and Projects, Jaffers Brothers and Infotek JV under the Automation of Stamps an Registration of BOR.

The Bid Evaluation Report is accordingly prepared in the standard format and is hereby forwarded along with (a) minutes of technical and financial proposal opening, attendance sheet, extract of Annual Procurement Plan, individual & consolidated technical evaluation report, notification of Procurement Committee, published copies of advertisements in newspapers 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 PS to Senior Member, Board of Revenue, Sindh
- The Network Administrator, LARMIS, PMU, with a request to upload the BER on the website of PMU, i.e. www.sindhlarms.gov.pk
- A copy of bid evaluated report is also forwarded to all the participating bidders
- Office Record

  
Assistant Director P/CM  
LARMIS, PMU


OFFICE INWARD DIARY  
NO: 2611  
DATED: 28-03-17


Amir E

# Bid Evaluation Report


1. Name of Procuring Agency: Automation of Stamps and Registration, Board of Revenue, Sindh
2. Tender Reference No: TENDER NIT NO. 4960/16 DATED: 26-12-2016
3. Tender Description/Name: SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH.
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: Daily Dawn, Daily Jang & Kawish dated 26<sup>th</sup> December 2016, & SPPRA at Sr. No. 30989
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: 12-01-2017
9. No. of Bids technically qualified: 02 (Two)
10. Bid(s) Rejected: None
11. Financial Bid Opening date: 20-03-2017
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. Trade and Projects, Jaffers Brothers and Infotek JV	Rs.436,909,129/-	1 <sup>st</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: 20-03-2017 to the competent authority.
2	M/s. Highlight Traders and Arch Point Technologies JV.	Rs.601,519,850/-	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. M/s. Trade and Projects, Jaffers Brothers and Infotek JV

  
 (Zamir Hussain)  
 Assistant Director  
 Industries Deptt.  
 Government of Sindh

  
 (Javed Akbar Mangi)  
 Video Conferencing Engineer  
 IS&T Department  
 Government of Sindh

  
 (Habibullah Shaikh)  
 Deputy Director F&A  
 ASR, Board of Revenue, Sindh

  
 (Aziz Ahmed Birlas)  
 Project Director ASR  
 Board of Revenue, Sindh

  
 (Zulfiqar Ali Shah)  
 Member R&S  
 Board of Revenue, Sindh



PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-01-2017 FOR TENDER NIT NO. INF/KRY-4960/16 DATED: 26-12-2016 UNDER THE PROJECT OF AUTOMATION OF STAMPS AND REGISTRATION BOR SINDH

A meeting of Procurement Committee was held on 20-03-2017 at 03:00 PM to finalize evaluation of technical proposals in respect of subject NIT in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh under SPP Rules 2010 (List of Participants at Annex-A)

- i) Finalization of Evaluation of Technical Proposals
- ii) Opening of Financial Proposals of technically qualified firms
- iii) Any other agenda item with the permission of the Chair.

AGENDA ITEM NO. 01: FINALIZATION OF EVALUATION OF TECHNICAL PROPOSALS BY THE PROCUREMENT COMMITTEE IN RESPECT OF THE ABOVE TENDER

As per decision of the Procurement Committee in its meeting held on 12-01-2017, the technical sub-committee comprising of members of Network Connectivity and Procurement of PMU was assigned the task of assessment of technical proposals of two (02) participating bidders in view of pre-defined evaluation criteria of the bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids and placed its consolidated evaluation sheet before the Procurement Committee for consideration (Annexure-B). Individual assessment of the proposals was also carried out by the Committee members as well as its Chairman which is attached at Annexure-C. The individual assessment of the Procurement Committee was consolidated and is placed at Annexure-D.

**Decision:** In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the technical bids of two (02) firms namely (1) Trade and Projects, Jaffers Brothers and Infotek JV (2) M/s. Highlight Traders and Arch Point Technologies JV. were declared responsive and technically compliant. The Committee announced the results of technical evaluation before the bidders in accordance with SPP Rules 2010.

Contd....

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

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

Name of firm	Price Quoted
(1) M/s. Trade and Projects, Jaffers Brothers and Infotek JV	Rs.436,909,129/-
(2) M/s. Highlight Traders and Arch Point Technologies JV.	Rs.601,519,850/-

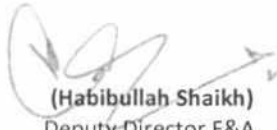
**Decision:** In the light of evaluation report of Sub-committee and with consensus of the Procurement Committee, the lowest bid of technically qualified bidder namely M/s. Trade and Projects, Jaffers Brothers and Infotek JV was declared as the best evaluated bid and was recommended for award of contract at total bid price of Rs. 436,909,129/- (Rupees Four Hundred and Thirty Six Million, Nine Hundred and Nine Thousand, One Hundred and Twenty Nine Only) to the competent authority.

Further, the committee also signed the Bid Evaluation Report (Annexure-E) for intimation to participant bidders and publication on the website of SPPRA and PMU accordingly.

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



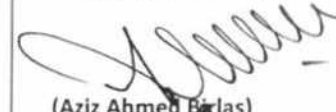
(Zamir Hussain)  
Assistant Director  
Industries Deptt.  
Government of Sindh



(Habibullah Shaikh)  
Deputy Director F&A  
ASR, Board of Revenue, Sindh



(Javed Akbar Mangi)  
Video Conferencing Engineer  
IS&T Department  
Government of Sindh



(Aziz Ahmed Birlas)  
Project Director ASR  
Board of Revenue, Sindh





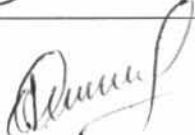

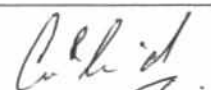
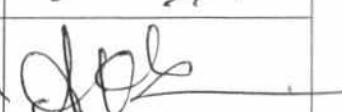
(Zulfiqar Ali Shah)  
Member R&S  
Board of Revenue, Sindh



LIST OF PARTICIPANTS**MEETING OF PROCUREMENT COMMITTEE**

FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPERS FOR OPENING OF FINANCIAL PROPOSALS

**"SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH" OF BOARD OF REVENUE SINDH****TENDER NIT NO. 4960/16 DATED:26-12-2016****HELD ON 20-03-2017 AT 03:00 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI**

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
<b>PROCUREMENT COMMITTEE</b>			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Aziz Ahmed Birlas	Project Director ASR, BOR	
3	Habibullah Shaikh	Deputy Director (A&F) ASR, BOR	
4	Javed Akbar Mangi	Video Conferencing Engineer, IS&T Department, Govt. of Sindh	
5	Zamir Hussain	Assistant Director, Industries Department, Govt. of Sindh	
6			
<b>PARTICIPATING FIRMS</b>			
1	Kachid	TAP	
2	Amo reu	Hi Light Recler	
3			

**EVALUATION OF TECHNICAL PROPOSAL BY TECHNICAL SUB-COMMITTEE OF ASR BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPAPER NAMEDLY "SUPPLY AND INSTALLATION OF IT HARDWARE EQUIPMENTS & NETWORK COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR CAPACITY ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS AND REGISTRATION, BOARD OF REVENUE SINDH**

**MANDATORY CLAUSE CHECKLIST**

<u>Mandatory Clause</u>	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
<input checked="" type="checkbox"/> The Bidder must be registered under the Companies Ordinance 1984;	✓	✓
<input checked="" type="checkbox"/> The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.	✓	✓
<input checked="" type="checkbox"/> The Bidders must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.	✓	✓
<input checked="" type="checkbox"/> Bidders may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.	✓	✓
<input checked="" type="checkbox"/> Affidavit that the firm or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
<input checked="" type="checkbox"/> Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter.	✓	✓
<input checked="" type="checkbox"/> The Bidder must be partner of Principle/Manufacture for IT Equipment and their allied peripherals.	✓	✓
<input checked="" type="checkbox"/> The Bidder must provide the Manufacturing Authorization Letter for IT Equipment and their allied peripherals.	✓	✓
<b>Compliance</b>	<b>Compliant</b>	<b>Compliant</b>

  
**ASSISTANT PROCUREMENT**  
 ASR BOARD OF REVENUE  
 SINDH


  
**ASSISTANT DIRECTOR P/CM**  
 LARMIS, PMU

  
**NETWORK ADMINISTRATOR**  
 LARMIS, BOARD OF REVENUE  
 SINDH

**EVALUATION CRITERIA**

S.No.	Criteria	Max. Marks		
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	<b>M/s.Trade and Projects, Jaffers Brothers and Infotek JV</b>	<b>M/s. Highlight Traders and Arch Point Technologies JV</b>
1	The firm must be registered for at least 5 Years in relevant Business. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation / Company Registration Document)	100	100	50
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 20 employees = 100 marks b. More than 10 but less than 20 = 50 marks c. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	100	0
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b><u>SPECIFIC EXPERIENCE</u></b> Completed at least 3 projects including Supply, Installation and Support of IT Networking & Communication. (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200	200
2	<b><u>GENERAL EXPERIENCE</u></b> Completed at least 03 Projects having worth Rs. 25 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200	150
<b>C</b>	<b><u>QUALITY</u></b>	<b>200</b>		
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100	100

no.	Criteria	Max. Marks		
2	<b>Technical/Management credentials:</b> a. 1 x Project Management Professional (PMP) = 20 Marks b. 2 x Network Engineer (CCNA & CCNP) = 30 Marks (15 Marks for each) c. 2 x System Engineer (MCSE & MCP) = 30 Marks (15 marks for each) d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)  (Attach Authenticated Company's Payroll, CV and Valid Certificates of Employees)	100	85	85
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>		
1	Average turnover in relevant IT Business during last 3 Years: a. More than Rs. 20 Million but less than Rs. 50 Million = 100 Marks b. Rs. 50 Million or above = 200 Marks c. No marks will be given below Average Turnover of Rs. 20 Million during the specified period.  (Attach Audited Financial Statements)		200	200
<b>Total:</b>		<b>1000</b>		
<b>Passing Marks:</b>		<b>750</b>	<b>985</b>	<b>785</b>

  
 16/05/17  
**ASSISTANT PROCUREMENT**  
**ASR BOARD OF REVENUE**  
**SINDH**

  
**ASSISTANT DIRECTOR P/CM**  
**LARMIS, PMU**

  
**NETWORK ADMINISTRATOR**  
**LARMIS, BOARD OF REVENUE**  
**SINDH**

**EVALUATION OF TECHNICAL PROPOSAL BY PROCUREMENT COMMITTEE OF ASR BOARD OF REVENUE FOR THE TENDER NIT No. INF/KRY-4960/16 DATED:26-12-2016 UNDER PUBLISHED IN LEADING NEWSPAPER NAMEDLY "SUPPLY AND INSTALLATION OF IT HARDWARE EQUIPMENTS & NETWORK COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR CAPACITY ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS AND REGISTRATION, BOARD OF REVENUE SINDH**

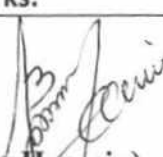
**MANDATORY CLAUSE CHECKLIST**

<u>Mandatory Clause</u>	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
<input checked="" type="checkbox"/> The Bidder must be registered under the Companies Ordinance 1984;	✓	✓
<input checked="" type="checkbox"/> The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.	✓	✓
<input checked="" type="checkbox"/> The Bidders must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.	✓	✓
<input checked="" type="checkbox"/> Bidders may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.	✓	✓
<input checked="" type="checkbox"/> Affidavit that the firm or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
<input checked="" type="checkbox"/> Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter.	✓	✓
<input checked="" type="checkbox"/> The Bidder must be partner of Principle/Manufacture for IT Equipment and their allied peripherals.	✓	✓
<input checked="" type="checkbox"/> The Bidder must provide the Manufacturing Authorization Letter for IT Equipment and their allied peripherals.	✓	✓
<b>Compliance</b>	<b>Compliant</b>	<b>Compliant</b>

**EVALUATION CRITERIA**

S. NO.	CRITERIA	Max. Marks 200	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>		
1	The firm must be registered for at least 5 Years in relevant Business. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation / Company Registration Document)	100	100	50
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 20 employees = 100 marks b. More than 10 but less than 20 = 50 marks c. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	100	0
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b><u>SPECIFIC EXPERIENCE</u></b> Completed at least 3 projects including Supply, Installation and Support of IT Networking & Communication. (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200	200
2	<b><u>GENERAL EXPERIENCE</u></b> Completed at least 03 Projects having worth Rs. 25 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200	150
<b>C</b>	<b><u>QUALITY</u></b>	<b>200</b>		
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100	100

S. NO.	CRITERIA	Max. Marks 200	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
2	<b>Technical/Management credentials:</b> a. 1 x Project Management Professional (PMP) = 20 Marks b. 2 x Network Engineer (CCNA & CCNP) = 30 Marks (15 Marks for each) c. 2 x System Engineer (MCSE & MCP) = 30 Marks (15 marks for each) d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)  (Attach Authenticated Company's Payroll, CV and Valid Certificates of Employees)	100	85	85
D	<b>FINANCIAL CAPABILITY</b>	200		
1	Average turnover in relevant IT Business during last 3 Years: a. More than Rs. 20 Million but less than Rs. 50 Million = 100 Marks b. Rs. 50 Million or above = 200 Marks c. No marks will be given below Average Turnover of Rs. 20 Million during the specified period.  (Attach Audited Financial Statements)		200	200
<b>Total:</b>		<b>1000</b>		
<b>Passing Marks:</b>		<b>750</b>	<b>985</b>	<b>785</b>

  
**(Zameer Hussain)**  
 Assistant Director  
 Industries Deptt.  
 Government of Sindh



**EVALUATION OF TECHNICAL PROPOSAL BY PROCUREMENT COMMITTEE OF ASR BOARD OF REVENUE FOR THE TENDER NIT No. INF/KRY-4960/16 DATED:26-12-2016 UNDER PUBLISHED IN LEADING NEWSPAPER NAMEDLY "SUPPLY AND INSTALLATION OF IT HARDWARE EQUIPMENTS & NETWORK COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR CAPACITY ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS AND REGISTRATION, BOARD OF REVENUE SINDH**

**MANDATORY CLAUSE CHECKLIST**

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<input checked="" type="checkbox"/> Bidders may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.	✓	✓
<input checked="" type="checkbox"/> Affidavit that the firm or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
<input checked="" type="checkbox"/> Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter.	✓	✓
<input checked="" type="checkbox"/> The Bidder must be partner of Principle/Manufacture for IT Equipment and their allied peripherals.	✓	✓
<input checked="" type="checkbox"/> The Bidder must provide the Manufacturing Authorization Letter for IT Equipment and their allied peripherals.	✓	✓
<b>Compliance</b>	<b>Compliant</b>	<b>Compliant</b>

*(Signature)*

**EVALUATION CRITERIA**

S.No.	Criteria	Max. Marks		
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	<b>M/s.Trade and Projects, Jaffers Brothers and Infotek JV</b>	<b>M/s. Highlight Traders and Arch Point Technologies JV</b>
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2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 20 employees = 100 marks b. More than 10 but less than 20 = 50 marks c. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	100	0
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b><u>SPECIFIC EXPERIENCE</u></b> Completed at least 3 projects including Supply, Installation and Support of IT Networking & Communication. (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200	200
2	<b><u>GENERAL EXPERIENCE</u></b> Completed at least 03 Projects having worth Rs. 25 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200	150
<b>C</b>	<b><u>QUALITY</u></b>	<b>200</b>		
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100	100



	CRITERIA	Max. Marks 200	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
2	<b>Technical/Management credentials:</b> a. 1 x Project Management Professional (PMP) = 20 Marks b. 2 x Network Engineer (CCNA & CCNP) = 30 Marks (15 Marks for each) c. 2 x System Engineer (MCSE & MCP) = 30 Marks (15 marks for each) d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)  (Attach Authenticated Company's Payroll, CV and Valid Certificates of Employees)	100	85	85
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>		
1	Average turnover in relevant IT Business during last 3 Years: a. More than Rs. 20 Million but less than Rs. 50 Million = 100 Marks b. Rs. 50 Million or above = 200 Marks c. No marks will be given below Average Turnover of Rs. 20 Million during the specified period.  (Attach Audited Financial Statements)		200	200
<b>Total:</b>		<b>1000</b>		
<b>Passing Marks:</b>		<b>750</b>	<b>985</b>	<b>785</b>



(Javed Akbar Mangi)  
 Video Conferencing Engineer,  
 IS&T Department  
 Government of Sindh

Annexure-C

**MANDATORY CLAUSE CHECKLIST**

Mandatory Clause	M/s. Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
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<b>Compliance</b>	<b>Compliant</b>	<b>Compliant</b>

**EVALUATION CRITERIA**

S. NO.	CRITERIA	Max. Marks 200	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>		
1	The firm must be registered for at least 5 Years in relevant Business. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation / Company Registration Document)	100	100	50
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 20 employees = 100 marks b. More than 10 but less than 20 = 50 marks c. No marks for less than 10 IT Employees/Staff  (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	100	0
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b><u>SPECIFIC EXPERIENCE</u></b> Completed at least 3 projects including Supply, Installation and Support of IT Networking & Communication. (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects.  (Attach Successful Completion Certificate)	200	200	200
2	<b><u>GENERAL EXPERIENCE</u></b> Completed at least 03 Projects having worth Rs. 25 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200	150
<b>C</b>	<b><u>QUALITY</u></b>	<b>200</b>		
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100	100
2	<b>Technical/Management credentials:</b> a. 1 x Project Management Professional (PMP) = 20 Marks b. 2 x Network Engineer (CCNA & CCNP) = 30	100	85	85

NO.	CRITERIA	Max. Marks 200	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
	Marks (15 Marks for each) c. 2 x System Engineer (MCSE & MCP) = 30 Marks (15 marks for each) d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)  (Attach Authenticated Company's Payroll, CV and Valid Certificates of Employees)			
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>		
1	Average turnover in relevant IT Business during last 3 Years: a. More than Rs. 20 Million but less than Rs. 50 Million = 100 Marks b. Rs. 50 Million or above = 200 Marks c. No marks will be given below Average Turnover of Rs. 20 Million during the specified period.  (Attach Audited Financial Statements)		200	200
<b>Total:</b>		<b>1000</b>		
<b>Passing Marks:</b>		<b>750</b>	985	785



(Habibullah Shaikh)  
 Deputy Director F&A  
 ASR, Board of Revenue, Sindh



**EVALUATION OF TECHNICAL PROPOSAL BY PROCUREMENT COMMITTEE OF ASR BOARD OF REVENUE FOR THE TENDER NIT No. INF/KRY-4960/16 DATED:26-12-2016 UNDER PUBLISHED IN LEADING NEWSPAPER NAMEDLY "SUPPLY AND INSTALLATION OF IT HARDWARE EQUIPMENTS & NETWORK COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR CAPACITY ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS AND REGISTRATION, BOARD OF REVENUE SINDH**

*Annexure 'C'*

**MANDATORY CLAUSE CHECKLIST**

<u>Mandatory Clause</u>	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
<input checked="" type="checkbox"/> The Bidder must be registered under the Companies Ordinance 1984;	✓	✓
<input checked="" type="checkbox"/> The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.	✓	✓
<input checked="" type="checkbox"/> The Bidders must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.	✓	✓
<input checked="" type="checkbox"/> Bidders may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.	✓	✓
<input checked="" type="checkbox"/> Affidavit that the firm or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
<input checked="" type="checkbox"/> Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter.	✓	✓
<input checked="" type="checkbox"/> The Bidder must be partner of Principle/Manufacture for IT Equipment and their allied peripherals.	✓	✓
<input checked="" type="checkbox"/> The Bidder must provide the Manufacturing Authorization Letter for IT Equipment and their allied peripherals.	✓	✓
<b>Compliance</b>	<b>Compliant</b>	<b>Compliant</b>



**EVALUATION CRITERIA**

S.No.	Criteria	Max. Marks	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>		
1	The firm must be registered for at least 5 Years in relevant Business. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation / Company Registration Document)	100	100	50
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 20 employees = 100 marks b. More than 10 but less than 20 = 50 marks c. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	100	0
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b>SPECIFIC EXPERIENCE</b> Completed at least 3 projects including Supply, Installation and Support of IT Networking & Communication. (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200	200
2	<b>GENERAL EXPERIENCE</b> Completed at least 03 Projects having worth Rs. 25 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	200	150
<b>C</b>	<b>QUALITY</b>	<b>200</b>		
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	100	100
2	<b>Technical/Management credentials:</b> a. 1 x Project Management Professional (PMP) = 20 Marks b. 2 x Network Engineer (CCNA & CCNP) = 30 Marks (15 Marks for each)	100	85	85

S.No.	Criteria	Max. Marks	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
	<p>c. 2 x System Engineer (MCSE &amp; MCP) = 30 Marks (15 marks for each)</p> <p>d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)</p> <p>(Attach Authenticated Company's Payroll, CV and Valid Certificates of Employees)</p>			
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>		
1	<p>Average turnover in relevant IT Business during last 3 Years:</p> <p>a. More than Rs. 20 Million but less than Rs. 50 Million = 100 Marks</p> <p>b. Rs. 50 Million or above = 200 Marks</p> <p>c. No marks will be given below Average Turnover of Rs. 20 Million during the specified period.</p> <p>(Attach Audited Financial Statements)</p>		200	200
<b>Total:</b>		<b>1000</b>		
<b>Passing Marks:</b>		<b>750</b>	<b>985</b>	<b>785</b>



(Aziz Ahmed Barlas)  
Project Director ASR  
Board of Revenue, Sindh

**EVALUATION OF TECHNICAL PROPOSAL BY PROCUREMENT COMMITTEE OF ASR BOARD OF REVENUE FOR THE TENDER NIT No. INF/KRY-4960/16 DATED:26-12-2016 UNDER PUBLISHED IN LEADING NEWSPAPER NAMEDLY "SUPPLY AND INSTALLATION OF IT HARDWARE EQUIPMENTS & NETWORK COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR CAPACITY ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS AND REGISTRATION, BOARD OF REVENUE SINDH**

**MANDATORY CLAUSE CHECKLIST**

<u>Mandatory Clause</u>	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
<input checked="" type="checkbox"/> The Bidder must be registered under the Companies Ordinance 1984;	✓	✓
<input checked="" type="checkbox"/> The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.	✓	✓
<input checked="" type="checkbox"/> The Bidders must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.	✓	✓
<input checked="" type="checkbox"/> Bidders may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.	✓	✓
<input checked="" type="checkbox"/> Affidavit that the firm or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
<input checked="" type="checkbox"/> Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter.	✓	✓
<input checked="" type="checkbox"/> The Bidder must be partner of Principle/Manufacture for IT Equipment and their allied peripherals.	✓	✓
<input checked="" type="checkbox"/> The Bidder must provide the Manufacturing Authorization Letter for IT Equipment and their allied peripherals.	✓	✓
<b>Compliance</b>	<b>Compliant</b>	<b>Compliant</b>

**EVALUATION CRITERIA**

S. NO.	CRITERIA	Max. Marks 200	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>		
1	The firm must be registered for at least 5 Years in relevant Business. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation / Company Registration Document)	100	100	50
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 20 employees = 100 marks b. More than 10 but less than 20 = 50 marks c. No marks for less than 10 IT Employees/Staff  (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	100	0
<b>B</b>	<b>EXPERIENCE</b>	<b>400</b>		
1	<b><u>SPECIFIC EXPERIENCE</u></b> Completed at least 3 projects including Supply, Installation and Support of IT Networking & Communication. (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects.  (Attach Successful Completion Certificate)	200	200	200
2	<b><u>GENERAL EXPERIENCE</u></b> Completed at least 03 Projects having worth Rs. 25 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects.  (Attach Successful Completion Certificate)	200	200	150
<b>C</b>	<b><u>QUALITY</u></b>	<b>200</b>		
1	ISO 9001:2008 Certified or equivalent credentials  (Attach Valid Certificate)	100	100	100

NO.	CRITERIA	Max. Marks 200	M/s. Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
2	<b>Technical/Management credentials:</b> <ul style="list-style-type: none"> <li>a. 1 x Project Management Professional (PMP) = 20 Marks</li> <li>b. 2 x Network Engineer (CCNA &amp; CCNP) = 30 Marks (15 Marks for each)</li> <li>c. 2 x System Engineer (MCSE &amp; MCP) = 30 Marks (15 marks for each)</li> <li>d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each)</li> </ul> <p>(Attach Authenticated Company's Payroll, CV and Valid Certificates of Employees)</p>	100	85	85
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>		
1	<p>Average turnover in relevant IT Business during last 3 Years:</p> <ul style="list-style-type: none"> <li>a. More than Rs. 20 Million but less than Rs. 50 Million = 100 Marks</li> <li>b. Rs. 50 Million or above = 200 Marks</li> <li>c. No marks will be given below Average Turnover of Rs. 20 Million during the specified period.</li> </ul> <p>(Attach Audited Financial Statements)</p>		200	200
<b>Total:</b>		<b>1000</b>		
<b>Passing Marks:</b>		<b>750</b>	<b>985</b>	<b>785</b>

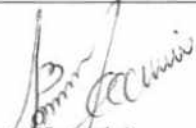


(Zulfiqar Ali Shah)  
Member R&S  
Board of Revenue, Sindh

CONSOLIDATED EVALUATION OF TECHNICAL PROPOSAL BY PROCUREMENT COMMITTEE OF ASR BOARD OF REVENUE FOR THE TENDER NIT No. INF/KRY-4960/16 DATED:26-12-2016 UNDER PUBLISHED IN LEADING NEWSPAPER NAMEDLY "SUPPLY AND INSTALLATION OF IT HARDWARE EQUIPMENTS & NETWORK COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR CAPACITY ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS AND REGISTRATION, BOARD OF REVENUE SINDH

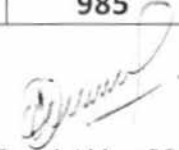
Annexure - D

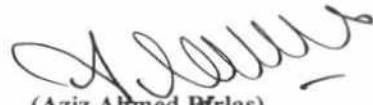
S#	MEMBERS OF PROCUREMENT COMMITTEE	M/s.Trade and Projects, Jaffers Brothers and Infotek JV	M/s. Highlight Traders and Arch Point Technologies JV
1	Mr. Zulfiqar Ali Shah, Member R&S/ Chairman PC	985	785
2	Mr. Aziz Ahmed Birlas, Project Director ASR/ Member PC	985	785
3	Mr. Habibullah Shaikh, DD(F&A)/Member PC	985	785
4	Mr. Zameer Hussain, Assistant Director, Industries Deptt: Govt. of Sindh/ Member PC	985	785
5	Mr. Javed Akbar Mangi, Video Conferencing Engineer, IS&T Department, Govt. of Sindh/Member PC	985	785
	<b>Total Marks Obtained</b>	<b>4925</b>	<b>3925</b>
	<b>AVERAGE CONSOLIDATED MARKS OBTAINED</b>	<b>985</b>	<b>785</b>

  
**(Zameer Hussain)**  
 Assistant Director,  
 Industries Deptt.  
 Government of Sindh

  
**(Habibullah Shaikh)**  
 Deputy Director F&A  
 ASR, Board of Revenue, Sindh

  
**(Zulfiqar Ali Shah)**  
 Member R&S  
 Board of Revenue, Sindh

  
**(Javed Akbar Mangi)**  
 Video Conferencing Engineer,  
 IS&T Department  
 Government of Sindh

  
**(Aziz Ahmed Birlas)**  
 Project Director ASR  
 Board of Revenue, Sindh





AUTOMATION OF STAMPS AND  
REGISTRATION  
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 12-01-2017 FOR "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH"

A meeting of Procurement Committee was held on 12-01-2017 at 03:30 PM under the Chairmanship of Member R&S to open the technical proposals of firms as per NIT published vide INF KRY No.4960/16 Dated:26-12-2016for the subject tender item under SPP Rules 2010. List of participants is attached at Annexure-"A"

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

**AGENDA ITEM NO.01: OPENING OF TECHNICAL PROPOSALS**

As per NIT published in leading newspapers vide INF KRY No. 4960/16 Dated:26-12-2016(Annexure-B), the SBD along with all required documents were also uploaded on SPRRA & PMU website S. No 30989 the bid submission date for the subject bidding process was fixed as Thursday 12<sup>th</sup> January 2017 till 3:00 PM and opening at 3:30 PM on the same day.

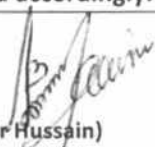
As per NIT, bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. Upto the submission time, two (02) firms purchased the bidding documents and submitted their bids in the prescribed format upto the closing date & time. The technical proposals were placed before the Procurement Committee for opening in presence of bidders.

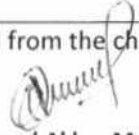
**Decision:** The Committee opened the technical proposals of the participating bidders namely (1)Trade and Projects, Jaffers Brothers and Infotek JV (2) M/s. Highlight Traders and Arch Point Technologies JV.


Accordingly, technical proposals of the bidders were assigned to technical Sub-Committee for detailed evaluation to facilitate the Procurement Committee in individual assessment of the technical proposals.

The Committee further decided to finalize evaluation of technical proposals in its next meeting fixed on Monday20<sup>th</sup>March 2017 at 3:00 PM followed by opening of financial proposal in accordance with SPP Rules 2010. Representatives of bidding firms present in the meeting were also informed accordingly.

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

  
(Zamir Hussain)  
Assistant Director  
Industries Deptt.  
Government of Sindh

  
(Javed Akbar Mangi)  
Video Conferencing Engineer,  
IS&T Department  
Government of Sindh

  
(Habibullah Shaikh)  
Deputy Director F&A  
ASR, Board of Revenue, Sindh

(Zulfiqar Ali Nizamani)  
Project Director ASR  
Board of Revenue, Sindh

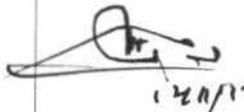







  
(Zulfiqar Ali Shah)  
Member R&S  
Board of Revenue, Sindh



MEETING OF PROCUREMENT COMMITTEE

TECHNICAL BID OPENNING FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPERS FOR  
 "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT &  
 MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF  
 STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH"

HELD ON 12-01-2017 AT 03:00 P.M, AT ASR Head Office, CLIFTON , KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
<b>PROCUREMENT COMMITTEE</b>			
1	Zulfiqar Ali Shah	Member R&S, BOR	In-Chair
2	Zulfiqar Ali Nizamani	Project Director ASR, BOR	 12/01/17
3	Habibullah Shaikh	Deputy Director F&A ASR, PMU, BOR	 12/1/17
4	Javed Abbas Mangri	Video Conferencing Engineer	
5	Sajjad Hussain	Eos Industries Apts	
6	TAMIR KHAN	GSA ASR. BOR Swachh	
7	Sami Hussain	Handal Diabse, Industries	
<b><u>PARTICIPATING FIRMS</u></b>			
1	Sang	HI LIC	
2	Kashid	TAP	
3			
4			
5			
6			



To,

M/s. Trade and Projects, Jaffers Business System and Infotek Solutions JV  
Karachi

SUBJECT: LETTER OF AWARD

I am directed to notify that your bid dated 20-03-2017 for "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH" OF BOARD OF REVENUE SINDH under SPP Rules 2010 (Amended till date) at bid price of Rs. 436,909,129/- (Rupees Four Hundred and Thirty Six Million, Nine Hundred and Nine Thousand, One Hundred and Twenty Nine Only) as per schedule of requirement specified in the RFP/bid document for the period agreed in contract, list of which is given below, is hereby awarded to your firm.

Package "A" (Supply and Installation of IT & Hardware Equipments along with Support for Data Center @ Revenue House, Karachi)

Sr.#	Item	Quantity	Unit Price	Total Price
1.	Storage Area Network (SAN)	1 Solution	181,800,000	181,800,000
2.	Storage Area Network (SAN) Switch	1 Each	18,262,656	18,262,656
3.	Upgrade of Existing HP 3PAR Storage Area Network (SAN)	1 Solution	74,363,940	74,363,940
3A.	Migration of Storage	1 Job	11,107,400	11,107,400
4.	Server Farm	1 Solution	76,372,500	76,372,500
5.	Antivirus Server License	4 No.	10,200	40,800
6.	Antivirus Client License	1 No.	65,600	65,600
7.	Database Server License	1 No.	25,350,000	25,350,000
8.	Application Server License	1 No.	20,693,400	20,693,400
9.	Basecamp Enterprise Version License	1 No.	1,111,734	1,111,734
10.	Report Writer License	1 Job	1,439,568	1,439,568
11.	3rd Party Support Component License	1 Job	214,500	214,500
12.	Image Processing Software License	1 Job	335,900	335,900
13.	Email Server License	1 Job	250,640	250,640
14.	Upgrade of Existing Emerson Liebert APM 120 kW + 30 kW Modular Rack UPS	1 Job	5,087,550	5,087,550
15.	Maintenance and Support	1 Job	6,440,000	6,440,000

Package "B" (Supply and Installation of IT Networks and Communication along with Support for Data Center @ Revenue House, Karachi)

Sr.#	Item	Quantity	Unit Price	Total Price
1.	Router	1 No.	1,443,000	1,443,000
2.	Firewall	1 No.	144,300	144,300
3.	Core Switch	1 No.	608,056	608,056
4.	Access Switch	2 No.	449,010	898,020
5.	Internet Connectivity	1 Job	4,347,000	4,347,000
6.	SMS	1 Solution	623,610	623,610
7.	Network Connectivity from Data Center to DSU Karachi	1	1,644,825	1,644,825
8.	VPN	30 Clients	76,596	2,297,880
9.	Maintenance and Support	1 Job	1,966,250	1,966,250
	<b>Total Contract Price</b>			<b>436,909,129</b>

You are accordingly requested to carry out the assignment as per the agreed terms of contract.

CC:-

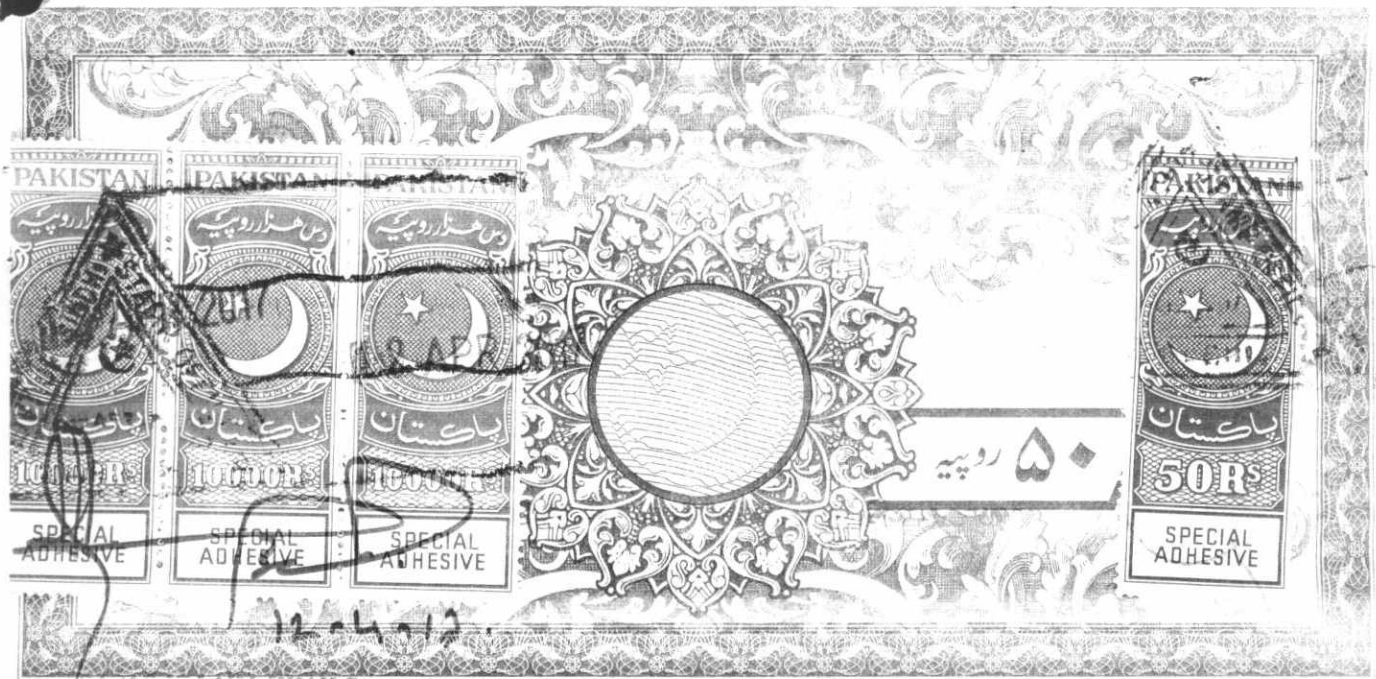
- The Member R&S, Board of Revenue, Sindh
- The Project Director ASR, Board of Revenue, Sindh

  
Assistant Director P/CM  
Board of Revenue, Sindh

  
Assistant Director P/CM  
Board of Revenue, Sindh

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Office address: - C-73 Kehkishan Clifton Block 2, Karachi.  
Ph: 021-99251418, Fax: +92-21-99251417



10 MAR 2017

Licence No. 18078  
4th Floor, 1st Floor, Court, Karachi  
ISSUED TO WITH  
TRADE AND PROJECTS  
M/S. TRADE AND PROJECTS  
NOT USE FOR FREE WILL & DIVORCE PURPOSE

Mohammad Ahmed  
ADVOCATE

SUPPLY PART

**CONTRACT AGREEMENT**

21 FEB 2017

This Agreement for FOR "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH" OF BOARD OF REVENUE SINDH is entered into on this 11<sup>th</sup> day of April 2017.

**By and Between**

Governor of Sindh through the Project Director, Automation of Stamps & Registration, Board of Revenue Sindh, duly authorized by Member R&S Wing, Board of Revenue, Sindh, having its premises at C-73, Kehkashan Clifton, Block 2, Karachi hereinafter referred to as the "Purchaser" of the One Part;

**AND**

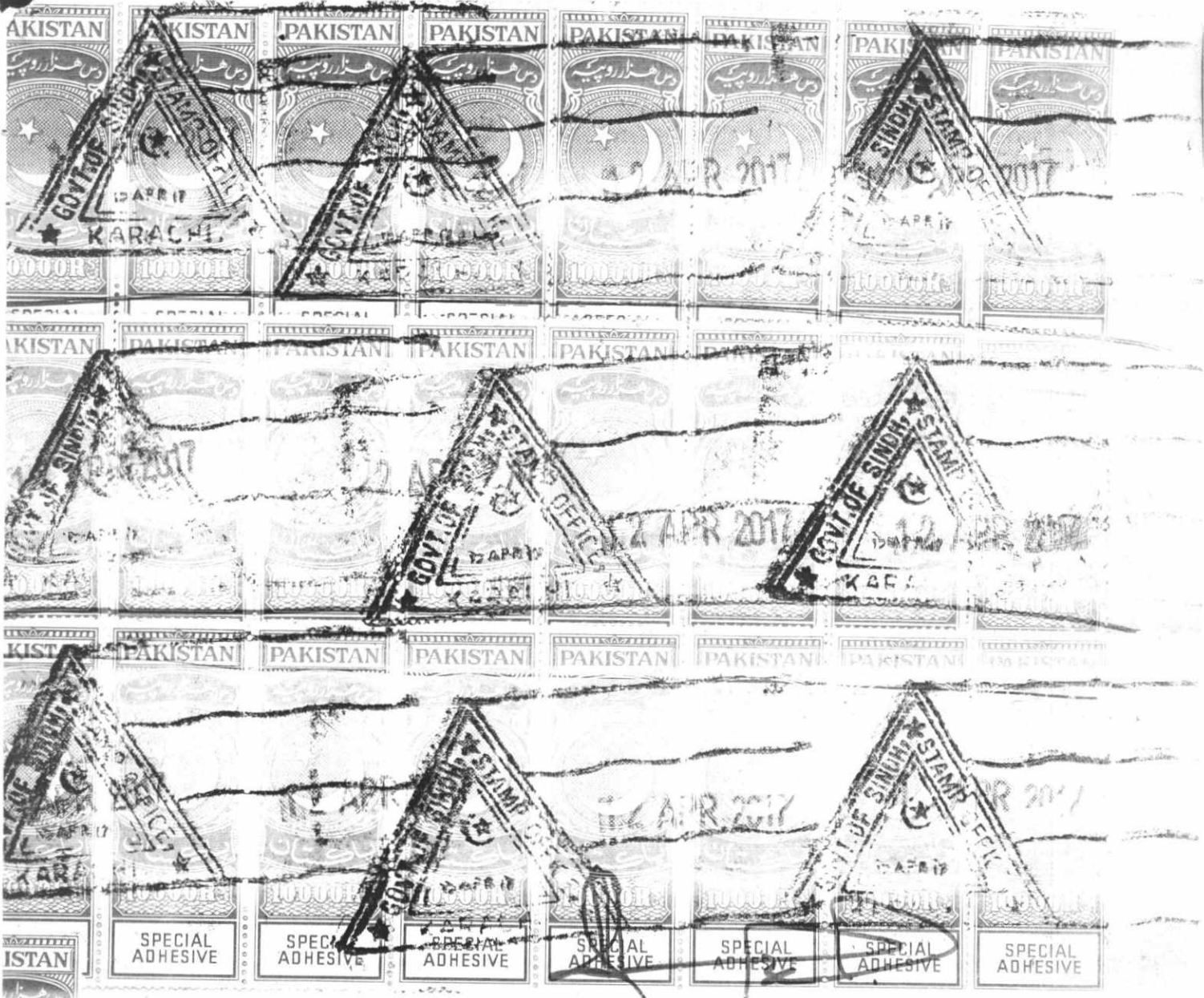
M/S. TRADE AND PROJECTS, JAFFERS BUSINESS SYSTEM AND INFOTEK SOLUTIONS JV, through its duly authorized representative, MR. ANWER FAIZ holding CNIC No. 42201-4049660-1, having office at 71/1-D, Main Nursery-E-C-H-S, Karachi, Karachi, hereinafter referred to as the "Contractor" of the Other Part. Hereinafter 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 "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH" OF BOARD OF REVENUE SINDH at Rs. 436,909,129/- (Rupees Four Hundred and Thirty Six Million, Nine Hundred and Nine Thousand, One Hundred and Twenty Nine Only) at Project Management Unit, Shireen Jinnah Colony, Clifton, Karachi" 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

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12-4-17

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

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

- Payment : 80% Payment against delivery and satisfactory inspection of the committee of PMU.  
20% Payment after successful installation/work done.
- Material : The contractor shall use brand new Material & supplies.
- Force Majeure : This contract is subject to force majeure conditions such as:
1. Act of Enemy or God.
  2. Lock out, Strikes, or Go-slow tactics adopted by the labors.
  3. Restriction imposed by the Govt. in the matter of Import / Export.
  4. Injunction granted by lawful court restraining execution of the contract.

**1.1 Warranty/ Maintenance Services**

1.2 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 liquidate 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

Handwritten signature or initials.

Contractor's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.

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

## 2. Contractor's Default

2.1. 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.

2.2. 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.

2.3. 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 10% of the value of the Contract.

## 3. Termination of Contract

### 3.1. Termination of Contract for Default

3.2 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;

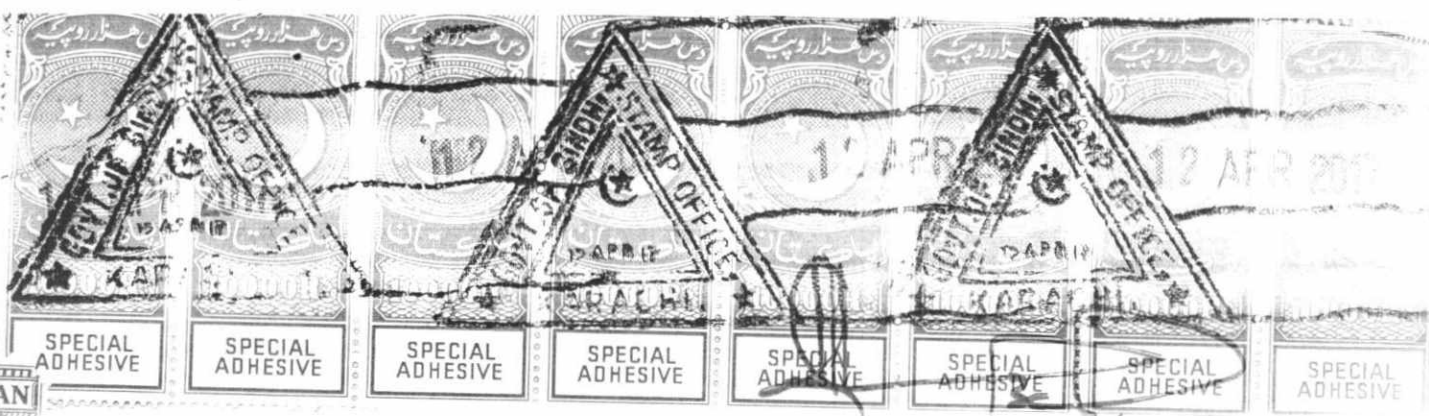
3.3. If the Contractor fails to deliver any or all of the assignments and services within the time period's specified in the schedule to the Contract or any extension thereof granted by Purchaser;

3.4 If the Contractor fails to perform any other obligation under the Contract; or 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.

3.5. 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 un-delivered, 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.

12.4.13

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4. 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.

5. 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 deployment schedule for complete project, 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 10% 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.

6. Amicable Settlement

6.1 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.

6.2 The Contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.

6.3 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.

6.4 The arbitration shall be conducted in accordance with the rules of procedure set forth in the Pakistan Arbitration Act 1940 subsequently amended.

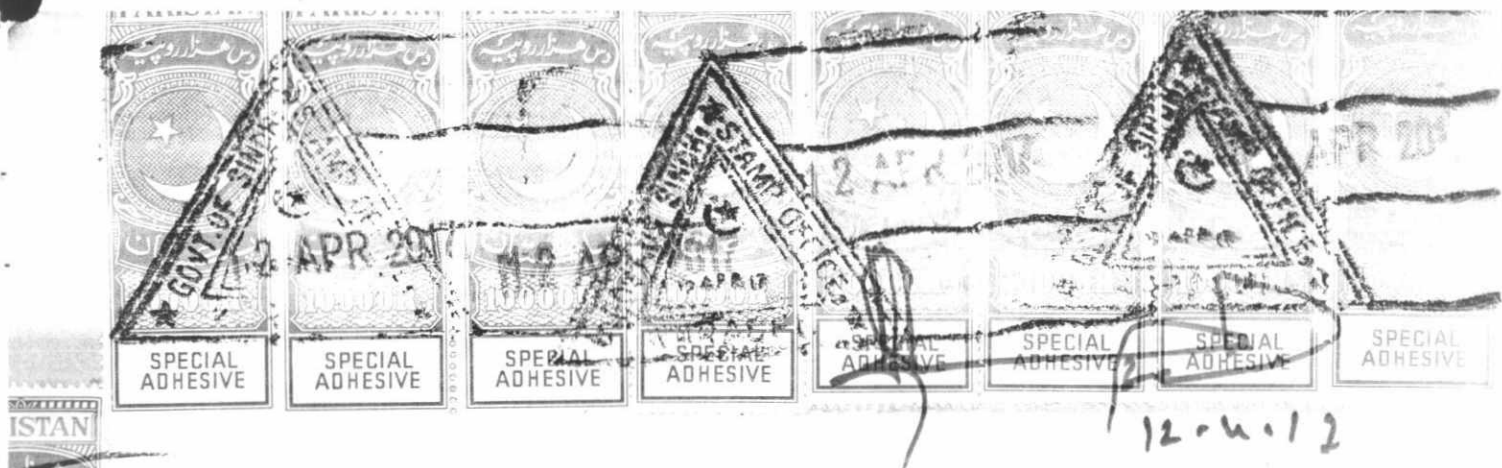
6.5 The arbitration of the majority of the arbitrators shall be final and binding on both parties.

7. Force Majeure

7.1 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

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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.

7.2. 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.

8. **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.

9. **Stamp Duty**

The Contractor would be responsible for paying the Stamp Duty in the amount of 0.35% of the Total Value of the Contract at the time of signing the Contract.

10. **Contract Language**

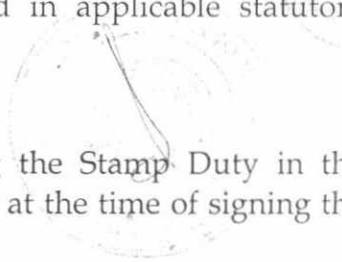
The Contract shall be written in the English language. All literature, correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

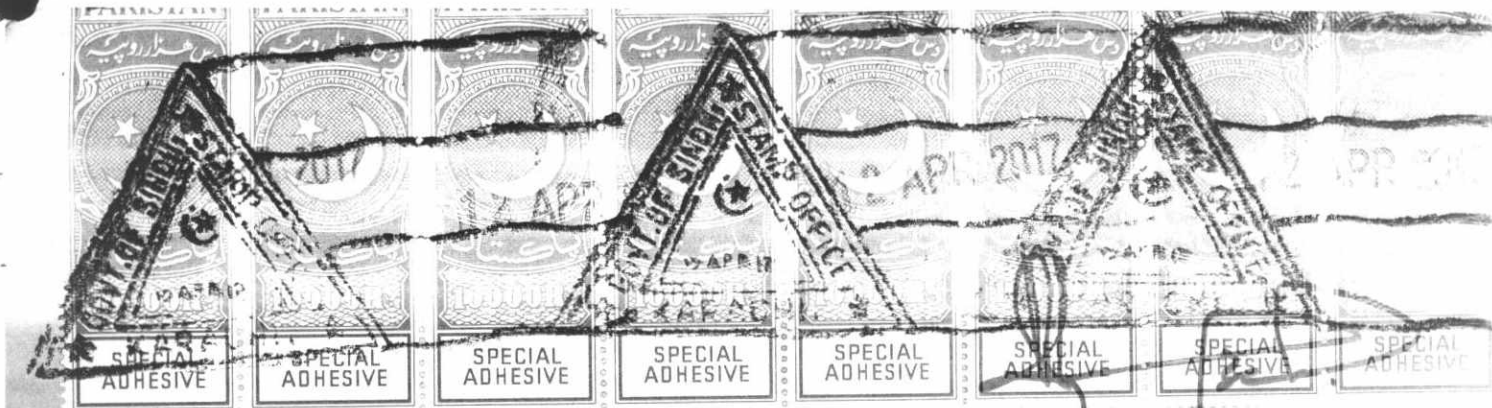
11. **Notices**

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11.1. 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.

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

## 12 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.

## 13 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.

## 14. 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.

## 15. 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.

## 16. Standards

The work carried out 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.

## 17. Confidentiality of Information

17.1. 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.

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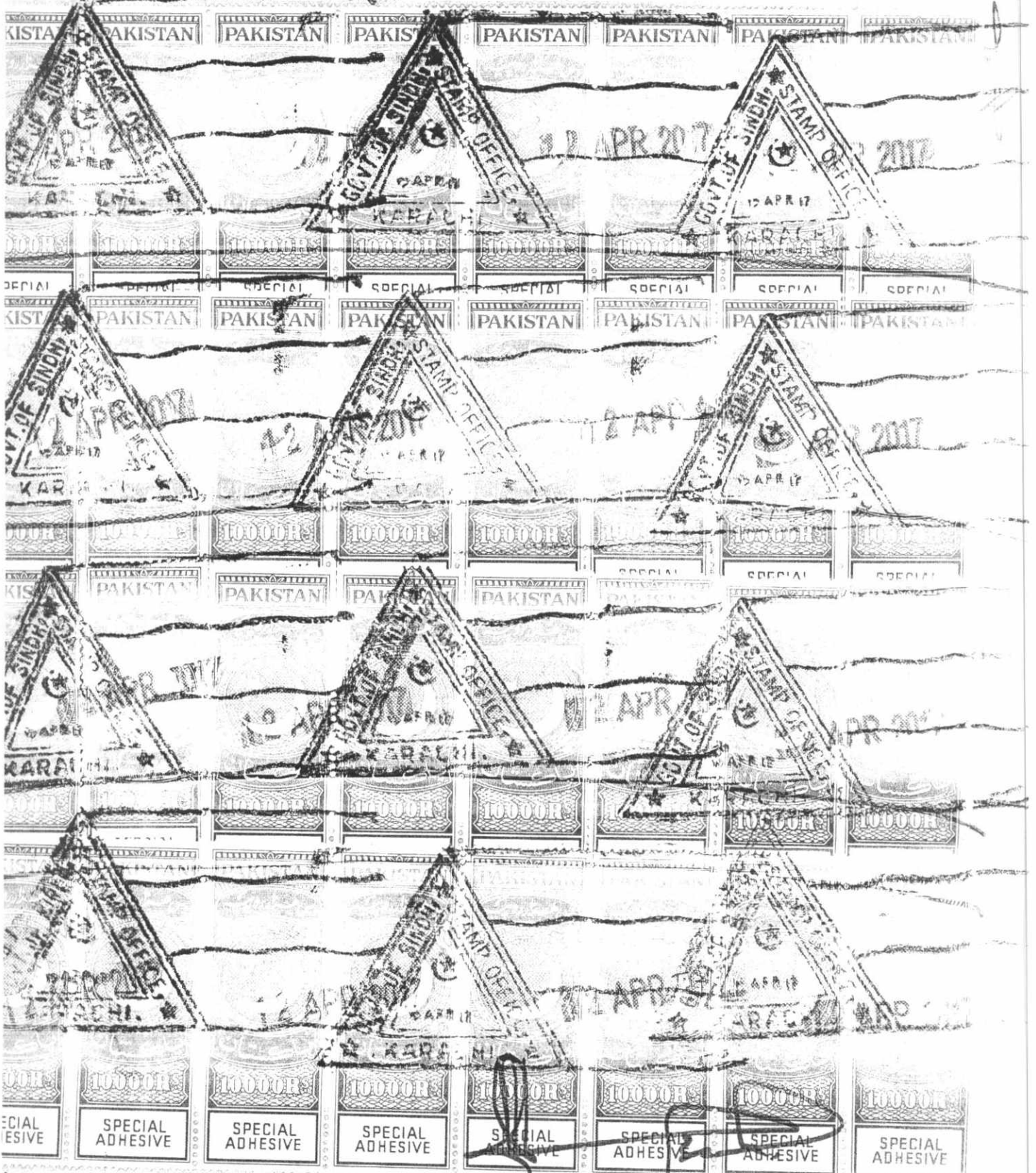
Rs. 1529200/-

23. **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.

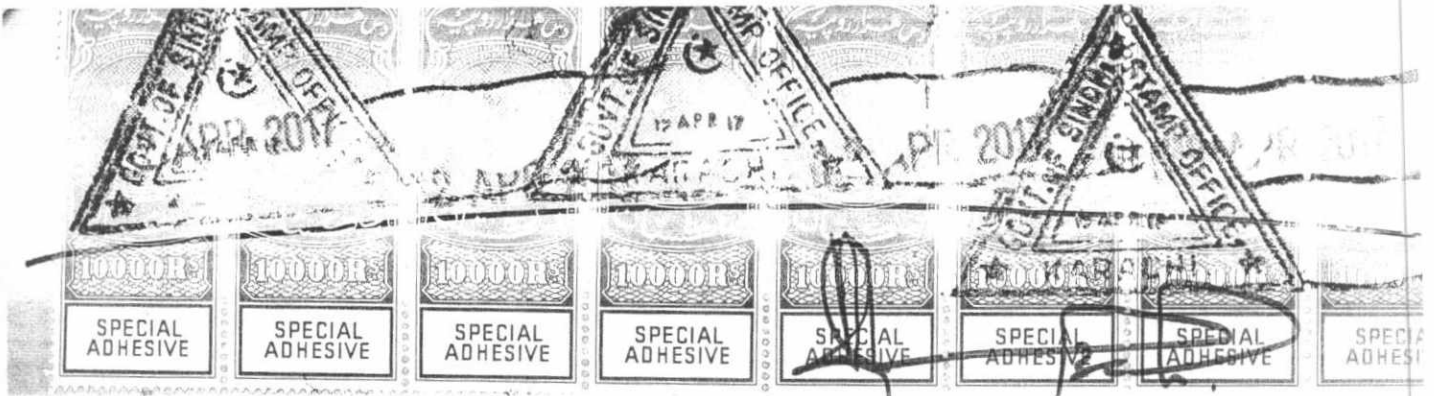
24. **Execution of Contract**

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.



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

17.3. 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.

18. **Quality**

The materials and workmanship of the works provided under the Contract must be of the highest quality and free from any defects, which remains the responsibility of contractor.

19. **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.

20. **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.

21. **Change of Order**

21.1. 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:-

22. **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.

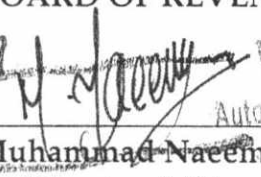
23. **Contract Amendments**

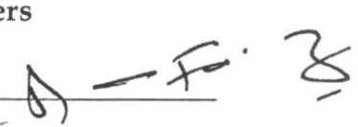
11/4/11

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


For and on behalf of  
M/s:Trade & Projects & JV  
Partners

PR 2017  
  
Mr. Muhammad Naeem  
Project Director ASR,  
Project Management Unit,  
Board of Revenue, Sindh

  
Mr. Anwer Faiz  
(C.E.O)  
Trade & Projects & JV Partners,  
KARACHI.

Witnesses 1:


  
Name: Habibullah Shakh  
Address: Deputy Director P&A  
PMU, BOR

  
Name: Fayyaz Ahmed  
Address: H-  
98, Sabir Colony, Malir Extension, Karachi  
N.I.C. No. 42201-9795127-9

PR 2017  
N.I.C. No. \_\_\_\_\_

Name: Waqas Ramzan W.A.G.A.S  
Address: House No: K-188, Khamosh  
Colony, Nazimabad, Karachi.

Witnesses 2:

  
Name: ASIF KARIM  
Address: Asst. Secy. Board P&A  
PMU, BOR  
N.I.C. No. \_\_\_\_\_

N.I.C. No. 42101-2093789-1

SUPERINTENDENT  
Office, City Court  
Karachi.

12-4-11  
2 APR 2011



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

**Scope of Work**

Contractor shall also be responsible to supply, install and commission of the IT Hardware Equipments & Network Communication along with Support and Maintenance Services for Capacity Enhancement of Centralised Data Center for Automation of Stamps and Registration, Board of Revenue Sindh.

Vendor would be responsible to supply, install and commission the BOQ items with utmost care and for safe custody of the same till completion of the assignment. Penalty would be imposed on vendor to makeup the loss; in case of finding carelessness in equipment handling and misuse of the provided equipment.

Reforms Wing & Special Cell, Board of Revenue, Government of Sindh through its Project of Automation of Stamps & Registration has right to terminate the contract if vendor will fail in providing satisfactory services in given scheduled time. In addition to that, Performance Security amount will also be forfeited.

Any unforeseen requirement for the implementation and maintenance of the project would be core responsibility of vendor.

SLA or any services agreement, if required, will be signed after implementation according to the satisfactory progress of the vendor and as per criteria of PMU Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.

**Package "A" (Supply and Installation of IT&Hardware Equipments along with Support for Data Center @ Revenue House, Karachi)**

Sr.#	Item	Min. Requirement	Quantity	Unit Price	Total Price
1.	Storage Area Network (SAN)	Offered Storage array shall be a true converge / unified storage with a single Microcode / operating system instead of running different Microcode / Operating system /Controllers for File, block and object services respectively. Offered Storage array shall be end-to end 12Gbps enabled which means that both Front-end Fiber channel ports and Back-end engines shall be operated at minimum 12Gbps speed. The storage array should support industry-leading Operating System platforms & clustering including: Windows Server 2012, VMware, Solaris, HP-UX, OpenVMS and IBM-AIX.  Offered Array shall be scalable to at-least 1PB	1 Solution	181,800,000	181,800,000



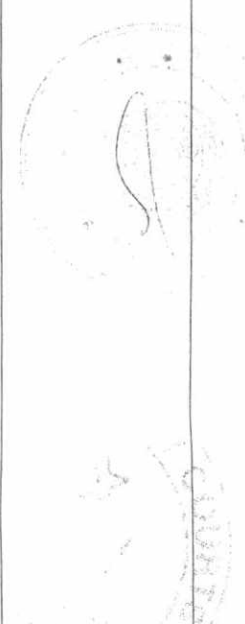
Sr.#	Item	Min. Requirement	Quantity	Unit Price	Total Price
		<p>capacity using 1800GB drives in a single storage system.</p> <p>Controllers shall be true active-active so that a single logical unit can be shared across all offered controllers in symmetrical fashion, while supporting all the major functionalities like Thin Provisioning, Data Tiering etc. The storage array should have a minimum of 64GB DRAM Cache scalable to 128GB. Cache shall be used only for data and control operations and shall not have any overhead of operating system. Minimum of 1TB Flash cache shall be supported. Offered storage shall have minimum of 16 SAS lanes in the back-end for disk connectivity running at 12Gbps speed and shall be scalable to 32 SAS Lanes. Offered Storage architecture shall be based on purpose built Chip/ engine so that there shall be no load on the storage CPU during administrative function like parity calculation....etc. In case vendor doesn't have above Chip/ Engine functionality then additional 16GB of read and write cache should be provided per controller to balance the performance on CPU.</p> <p><b>1 x Storage with 2 Controllers upgradeable to 4 controllers, can scale upto 570 or more drives.</b>  156 x 1.8TB 10K SAS, 16 x 3.84TB SSD, 6 x 16Gbps FC Host Ports per Controller, 1 x IP Replication Port Per controller (Incase vendor does not have IP</p>			



Sr.#	Item	Min. Requirement	Quantity	Unit Price	Total Price
		<p>replication port then RCIP router should be provided as part of solution to replicate over the VAN Link.)</p> <p>Every supplied disk shall be able to participate into multiple and different raid sets simultaneously. In case vendor doesn't have this functionality, then 20% additional raw capacity shall be provided for each type of disk to balance out IOPs and capacity utilization.</p> <p>Software Features Required:</p> <p>Snapshot, Replication (Synch and Asynch), Auto-Tiering, Quality of Service, Flash Cache, Raid, Thin Provisioning, Thin Reclaim inside storage shall not cause any overloading of Storage CPU and shall be able to claim the Zero pages even during peak load without any performance impact, Thin Re-claim (Zero Page reclaim) inside storage subsystem shall be automatic in nature and there shall be no need to run any utility inside storage for same, Offered storage array shall be tightly integrated with VMware so that Eager zero disks layout can be used with thin provisioning and thin reclaim and Offered storage shall support non-disruptive online firmware upgrade for both Controllers and disk drives.</p> <p>Contractor should provide new Storage Area Network (SAN) having 244 TB usable storage space, seamless migration of data and commissioning in existing containment at</p>			



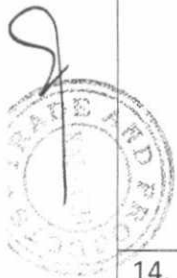
Sr.#	Item	Min. Requirement	Quantity	Unit Price	Total Price
		Data Center - Karachi.			
2.	Storage Area Network (SAN) Switch	4 x 24/24 FC Switch, 4 x 2.4m Jumper (IEC320 C13/C14, M/F CEE 22), 48 x 8 GB Short Wave SFP+, 48 x 16 GB SFP+SW XCVR, 4 x 8-24 Port ISL Trunking, 4 x 2.4m Jumper and 96 x LC/LC OM4 2f 15m Cbl, Redundant Power Supply.	1 Each	18,262,656	18,262,656
3.	Upgrade of Existing HP 3PAR Storage Area Network (SAN)	8 x HPE M6710 2.5in 2U SAS Drive Enclosure, 192 x HPE M6710 1.2TB 6G SAS 10K 2.5in FE HDD, 192 x Factory integrated, 1 x HP 3PAR 7200 Remote Copy Base E-LTU and 48 x HP 3PAR 7200 Remote Copy Drive E-LTU.	1 Solution	74,363,940	74,363,940
3A.	Migration of Storage	Contractor should provide upgrade existing Storage Area Network (SAN) to 175TB usable storage space, seamless migration of data and relocation of physical items to Disaster Recovery Center - Hyderabad.	1 Job	11,107,400	11,107,400
4.	Server Farm	Blade Chassis: Solution to house the required number of blade servers in smallest number of enclosures. Industry standard suitable for housing in Standard Server Racks -The blade enclosure should offer at least 50% more higher server density per square-foot when compared to the dense 1U Rack servers. Should have support for full height and half height blades in the same enclosure, occupying a max of 10U rack height.  1 x Blade Enclosure with embedded LCD display, 6 x 2650W or more Hot Plug Power Supply, 6 x Hot Plug Fan, redundant Encl. Mgmt. module. Chassis should have 6 or more redundant I/O modules to support LAN, FC	1 Solution	76,372,500	76,372,500



Sr.#	Item	Min. Requirement	Quantity	Unit Price	Total Price
		<p>&amp;InfiniBand. 2 x 20G/40 Converge Interconnect Modules with following details: 4 x 8Gb Short Wave FC SFP+, 8 x 10G SFP+ SR Transceiver(Should have 40G ports for future network expansion, additional 10G and 8Gbps SFP's available for future expansion)</p> <p>Blade Server: 8 x E5v4 Blade with following specifications: 8 x E5 -2697Av4, 8 x E5-2697Av4 (2nd processor Kit), having Intel® C610 Series Chipset, 64 x 64GB 2Rx4 PC4-2400T-L Kit, 16 x 3.84TB 12G SAS Read Intensive, 8 x 20Gb 2P CNA Adapter and 8 x Smart Array Controller with 1G Battery Back Cache.</p> <p>Operating System: All Blade Server should include separate preinstalled Microsoft Windows Server 2012 Standard R2 License CD.</p>			
5.	Antivirus Server License	Symantec Advanced Threat Protection: Expose, prioritize, and remediate sophisticated advanced attacks across endpoints, networks, and email, from one single console.	4 No.	10,200	40,800
6.	Antivirus Client License	<p>Norton Security Standard: Defends against viruses, spyware, malware and other online threats for 50 Users</p> <ul style="list-style-type: none"> <li>• Safeguards your identity and online transactions</li> <li>• The #1-ranked consumer security service for your devices</li> <li>• Includes our 100% Virus Protection Promise: from the moment you subscribe, a Norton expert is available to help keep</li> </ul>	1 No.	65,600	65,600



Sr.#	Item	Min. Requirement	Quantity	Unit Price	Total Price
		your device(s) virus-free or give you a refund.			
7.	Database Server License	Microsoft SQL Enterprise Edition 2016 for 8 License for 16 Physical Core.	1 No.	25,350,000	25,350,000
8.	Application Server License	Microsoft Visual Studio Enterprise Edition 2015 and .NET Framework for 10 users	1 No.	20,693,400	20,693,400
9.	Basecamp Enterprise Version License	Basecamp Enterprise Version with the following features. Ability to manage more than 50 users, groups, chat, emails, To-Dos, Message Board, Schedules, Latest activity on project timeline and Reports with 2 TB file storage.	1 No.	1,111,734	1,111,734
10.	Report Writer License	Crystal Report XII - Enterprise	1 Job	1,439,568	1,439,568
11.	3 <sup>rd</sup> Party Support Component License	TelerikUI frameworks and app development tools: For: .NET, Mobile and HTML5 for 5 Developers	1 Job	214,500	214,500
12.	Image Processing Software License	3 <sup>rd</sup> Party tools providing following features: SDK for PDF to image and Image to PDF Vice versa.NET Support. Bulk Image Cropping facility and other Management Tools	1 Job	335,900	335,900
13.	Email Server License	ALnMDaemon 15.0 including SecurityPlus(Additional layer of antivirus and outbreak protection.), Outlook Connector (Enables end users to use the Microsoft Outlook client.) and ActiveSync for Mdaemon (Connect mobile devices to the Mdaemon server) for 300 Users.	1 Job	250,640	250,640
14.	Upgrade of Existing Emerson Liebert APM 120 kW + 30 kW Modular Rack UPS	Emerson Liebert APM 120 kW + 30 kW Modular Rack UPS, 30 kW Module Upgrade at 1 x Data Center @ Revenue House, Karachi and 1 x Disaster Recovery Center @ Hyderabad.  Contractor should provide upgrade of existing UPS, seamless migration at 1 x	1 Job	5,087,550	5,087,550



Sr.#	Item	Min. Requirement	Quantity	Unit Price	Total Price
		Data Center @ Revenue House, Karachi and 1 x Disaster Recovery Center @ Hyderabad.			
15.	Maintenance and Support	Contractor should provide One year complete service and support of above Sr.# 1 to Sr.# 14.	1 Job	6,440,000	6,440,000

**Package "B" (Supply and Installation of IT Networks and Communication along with Support for Data Center @ Revenue House, Karachi)**

Sr.#	Item	Min. Requirement	Quantity	Unit Price	Total Price
1.	Router	Supply and Installation of Router having DRAM: Upto 256 MB, Onboard LAN Ports: 4-10/100/1000, Network-Module Slot: 1 Slot, supports NM, NME and NME-X type modules, Extension Voice Module Slot: 1, PVDM (DSP) Slots on Motherboard: 3, Rack Mounting: Included, IOS: Support upto IP Level.	1 No.	1,443,000	1,443,000
2.	Firewall	Supply and Installation of Firewall having Memory: 4 GB, System Flash: 4 GB, Stateful Inspection Throughput: 1 Gbps, Stateful Inspection Throughput (Multiprotocol): 500 Mbps, IPS Throughput: 250 Mbps, Users or Node: Unlimited, IPsec VPN peers: 250, Concurrent Connections: 100,000, Expansion Slot: 1 Interface Card, User-accessible Flash Slot: No, USB 2.0 ports: 2, Integrated I/O: 6 Gigabit Ethernet (GE) copper, Dedicated Management Port: Yes (1 GE) and Serial Ports: 1 RJ-45 console	1 No.	144,300	144,300
3.	Core Switch	Supply and Installation of Multilayer Switch having Ethernet Port: 24 10/100/1000 Ports, SFP-based Gigabit Ethernet Ports: 4, Performance: 32-Gbps Switching Fabric, Flash Memory: 32 MB, DRAM Memory: 128 MB, Rack Mounting: Included, Enterprise-class Intelligent Services delivered to the Network Edge and IOS: Support IP Level IOS.	1 No.	608,056	608,056
4.	Access Switch	Supply and Installation of Access Switch having Ethernet Port: 24 10/100/1000 ports, 4 of which are dual-purpose (10/100/1000 or SFP), Switching Bandwidth:	2 No.	449,010	898,020



Sr.#	Item	Min. Requirement	Quantity	Unit Price	Total Price
		upto 32 Gbps, Flash Memory: 32 MB, DRAM Memory: 64 MB, Rack Mounting: Included and IOS: Support LAN Level IOS.			
5.	Internet Connectivity	Redundant fiber optics link with different paths having 50 Mbps Internet CIR Circuit from any Tier-I Internet Service Provider of Pakistan including strong local and international peering for one year period.	1 Job	4,347,000	4,347,000
6.	SMS	SMS Package (3,000 SMS daily) for one year period with the provision of SMS Masking with Brand Name and ability to send SMS to MNP (Mobile Number Portability).	1 Solution	623,610	623,610
7.	Network Connectivity from Data Center to DSU Karachi	Network Connectivity of minimum 14 Mbps Bandwidth services for 1 year from Data Center to Digital Scanning Unit Karachi.	1	1,644,825	1,644,825
8.	VPN	VPN (Virtual Private Network) with 1 server and 30 clients for PC and mobile platforms, including third party VPN clients. Basic endpoint context collection. IEEE 802.1X Windows supplicant. Cloud Web Security agent for Windows and AIX and Linux platforms. Cisco Umbrella Roaming agent for Windows, AIX and Linux platforms. Advanced Malware Protection for Endpoints Enabler. FIPS compliance.	30 Clients	76,596	2,297,880
9.	Maintenance and Support	Contractor should provide 1 Year complete service and support of above Sr.# 1 to Sr.# 8.	1 Job	1,966,250	1,966,250
		<b>TOTAL</b>			<b>436,909,129</b>

**TOTAL: - (Rupees Four Hundred and Thirty Six Million, Nine Hundred and Nine Thousand, One Hundred and Twenty Nine Only)**

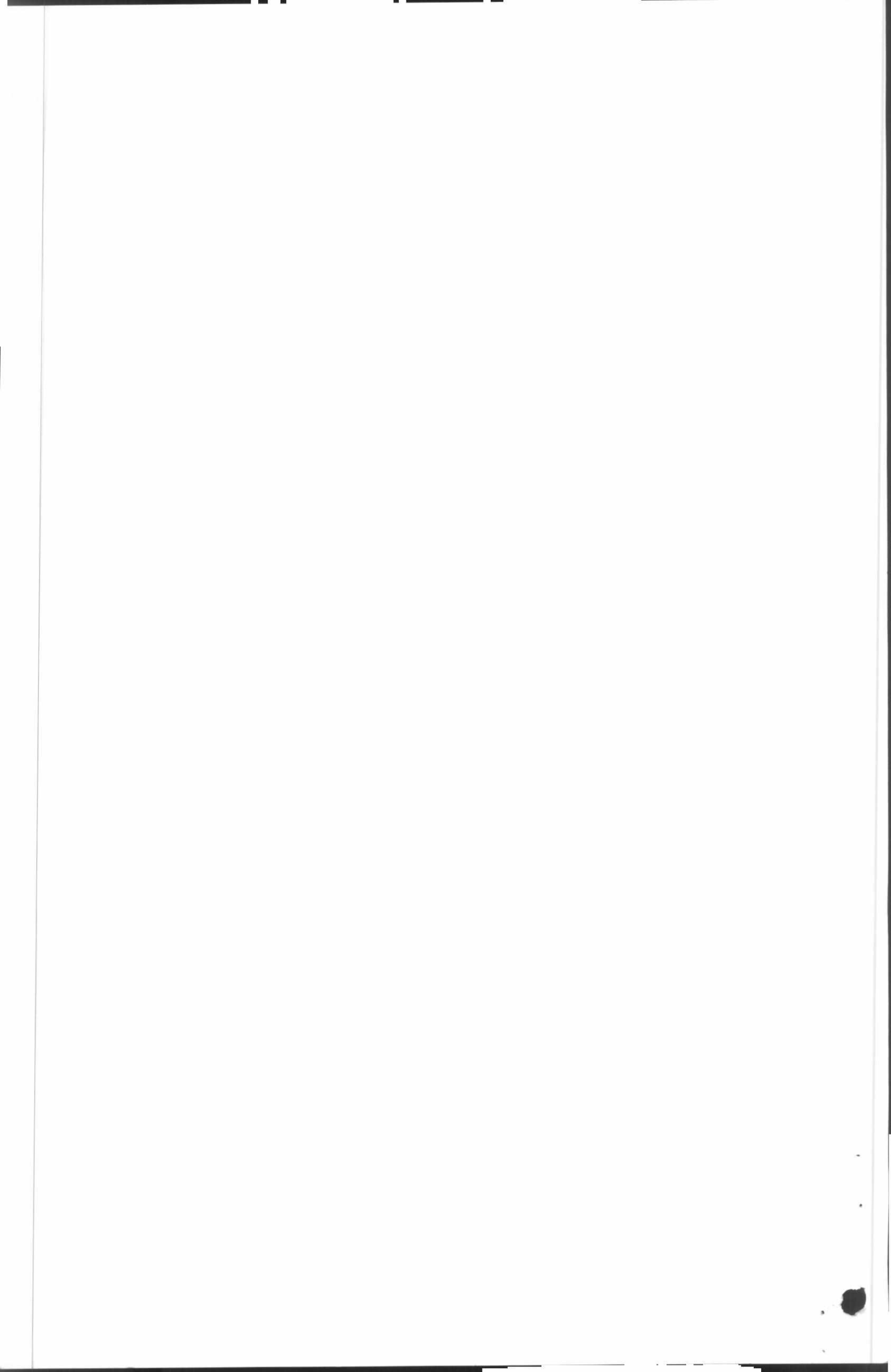
**Delivery schedule**

The successful bidder would be required to carry out the delivery of the BOQ items within a period of Two (02) month after signing of contract.



Handwritten signature.





**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT **Project Management Unit, ASR, Board of Revenue, Sindh**
- 2) PROVINCIAL/ LOCAL GOVT. / OTHER **Provincial Government**
- 3) TITLE OF CONTRACT "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH" OF BOARD OF REVENUE SINDH
- 4) TENDER NUMBER **INF/KRY-4960/17 DATED: 26-12-2017**
- 5) BRIEF DESCRIPTION OF "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTER FOR AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH" OF BOARD OF REVENUE SINDH
- 6) FORUM THAT APPROVED THE SCHEME **Provincial Development Working Party (PDWP)**
- 7) TENDER ESTIMATED VALUE **Rs. 450 MILLION**
- 8) ENGINEER'S ESTIMATE **N/A**  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **02 Months**
- 10) TENDER OPENED ON (DATE & TIME) **12-01-2017 2:30 PM**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **Two (02)**  
(1) M/s. Trade and Projects, Jaffers Brothers and Infotek JV  
(2) M/s. Highlight Traders and Arch Point Technologies JV.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **Two (02)**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Two (02)**
- 14) BID EVALUATION REPORT **20<sup>th</sup> March 2017**  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s. Trade and Projects, Jaffers Brothers and Infotek JV
- 16) CONTRACT AWARD PRICE **Rs.436,909,129/-**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). **1<sup>st</sup>**
- 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	√	No	
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21) ADVERTISEMENT :

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

Yes	√. The advertisement was hoisted on SPPRA website on 06-03-2017 vide SPPRA Sr. No.30979
No	

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

Yes	Daily Dawn, Daily Jang & Kawish dated 26-12-2016
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22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No		N/A	√
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In Case Of Consultancies)?

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
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31) ANY COMPLAINTS RECEIVED  
(If yes, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons)

Yes	
No	√

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

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

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

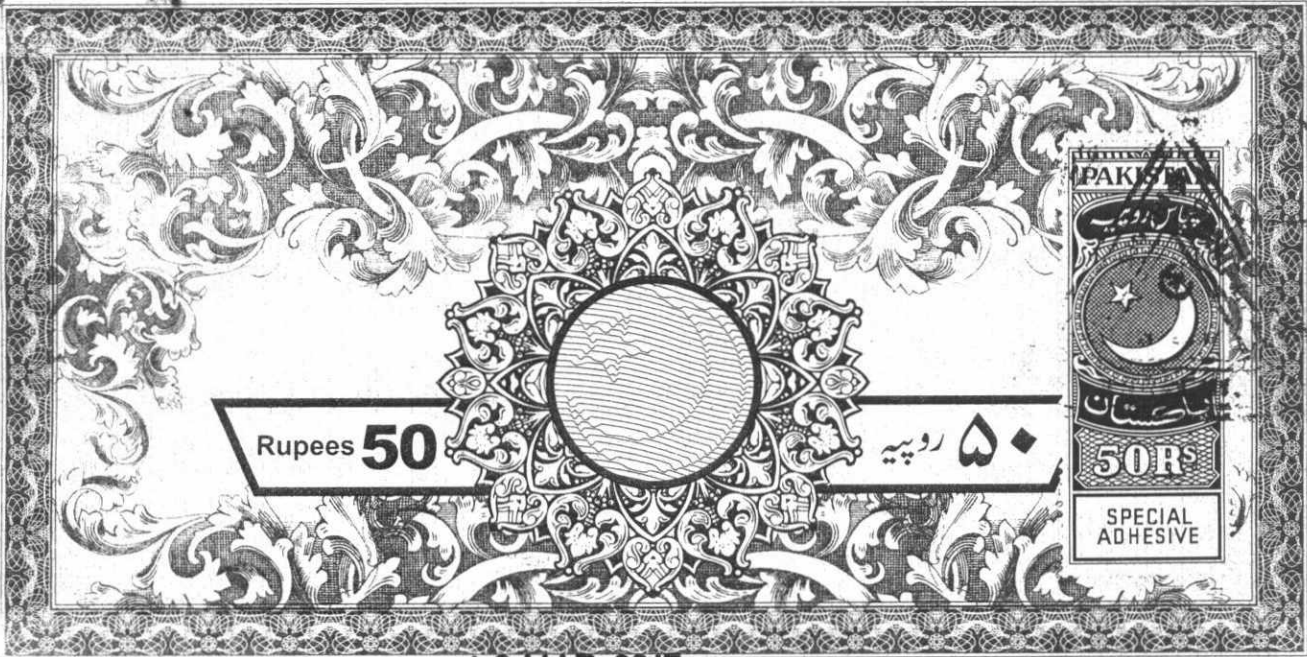


Project Director

Automation Stamps & Registration  
Board of Revenue Sindh

**FOR OFFICE USE ONLY**

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



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 4th Floor, F-7/1, Near City Court Karachi  
 SNO. 18077 DATE.....  
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 THROUGH WITH ADDRESS.....  
 PURPOSE..... **Mohammad Ahmed**  
 VALUE Rs. **ADVOCATE**  
 STAMP VENDOR SIGNATURE.....  
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

10 MAR 2017

OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
**RUPEES FIFTY ONLY**

21 FEB 2017

### Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
 PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: INF KRY NO. 4960/16 Dated: 10-04-2017

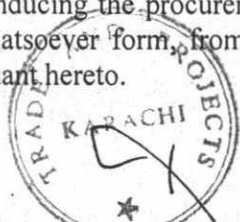
Contract Value: **Rs.436,909,129/- (Rupees Four Hundred and Thirty Six Million, Nine Hundred and Nine Thousand, One Hundred and Twenty Nine Only)**

Contract Title: **“SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE CAPACITY OF ENHANCEMENT OF CENTRALISED DATA CENTRE FOR AUTOMATION OF STAMPS AND REGISTRATION IN ALL DISTRICTS OF SINDH” OF BOARD OF REVENUE SINDH.**



**M/s. TRADE AND PROJECTS, JAFFER BUSINESS SYSTEM, INFOTEK SOLUTION JV, Karachi** 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 (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. TRADE AND PROJECTS, JAFFER BUSINESS SYSTEM, INFOTEK SOLUTION JV, Karachi JV** 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 give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.





M/s. **TRADE AND PROJECTS, JAFFER BUSINESS SYSTEM, INFOTEK SOLUTION JV, Karachi** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **TRADE AND PROJECTS, JAFFER BUSINESS SYSTEM, INFOTEK SOLUTION JV, Karachi** 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 or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. **TRADE AND PROJECTS, JAFFER BUSINESS SYSTEM, INFOTEK SOLUTION JV, Karachi** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. **TRADE AND PROJECTS, JAFFER BUSINESS SYSTEM, INFOTEK SOLUTION JV, Karachi** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



  
FOR AND ON BEHALF OF  
M/s. **TRADE AND PROJECTS,**

