



No. PMU-BOR/2017/4783

**BOARD OF REVENUE SINDH
PROJECT MANAGEMENT UNIT**

Karachi Dated: 22-03-2017

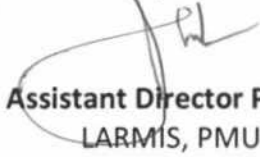
To,

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

SUBJECT: BID EVALUATION REPORT ON BIDDING PROCESS FOR TENDER SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH BOARD OF REVENUE SINDH TENDER NIT NO. 4959/16: 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 **M/s. Trade and Projects, Jaffers Business System and Infotek Solutions JV** under the ASR system 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.sindharmis.gos.pk
- A copy of bid evaluated report is also forwarded to all the participating bidders
- Office Record


Assistant Director P/CM
LARMIS, PMU

EXTRA JOURNAL DIARY

NO: 2564

DATED: 24-03-17

Bid Evaluation Report

1. Name of Procuring Agency: Automation of Stamps and Registration, Board of Revenue, Sindh
2. Tender Reference No: TENDER NIT NO. 4969/16 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 UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: Daily Dawn, Daily Jang & Kawish dated 26th December 2016, & SPPRA at Sr. No. 30962
6. Total Bid documents Sold; 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: 12-01-2017
9. No. of Bids technically qualified: 02 (Two)
10. Bid(s) Rejected: One (1)
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 Business System and Infotek Solutions JV | Rs.77,311,000/- | 1 st | Lowest | The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract. | Procurement Committee recommended the bidder for final award of contract in its meeting dated: 20-03-2017 to the competent authority. |
| 2 | (2) M/s. Highlight Traders and Arch point JV were declared responsive and technically compliant | Rs.77,836,900/- | 2 nd | Lower | The firm was technically qualified but its bid was found higher. | The Procurement Committee found the quoted bid as higher than the bid of M/s. Trade & Projects, Jaffer Business System and Info Tek Sol JV |

(Zamir 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 ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH"

A meeting of Procurement Committee was held on 12-01-2017 at 2:30 PM under the Chairmanship of Member R&S to open the technical proposals of firms as per NIT published vide INF KRY No.4961/16 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. 4961/16 Dated:26-12-2016(Flag-A), the SBD along with all required documents were also uploaded on SPRRA & PMU website S. No 30962. The bid submission date for the subject bidding process was fixed as Thursday 12th January 2017 till 2:00 PM and opening at 2:30 PM on the same day.

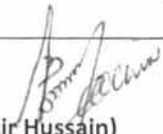
As per NIT, bids were invited under Single Stage Two Envelope Bidding Procedure of SPP Rules 2010. Upto the submission time, three (03) firms purchased the bidding documents and submitted their bids in the prescribed format upto the closing date & time. Thetechnical proposals were placed before the Procurement Committee for opening in presence of bidders.

Decision: The Committee opened the technical proposals of the participating bidders namely (1) Trade and Projects, Jaffers Business System and InfotekSolutions JV (2) M/s. Highlight Traders and Arch point JV (3) M/s. Innovative Hub and Mushko Electronic (Pvt Ltd) &IRS (Pvt Ltd) JV.

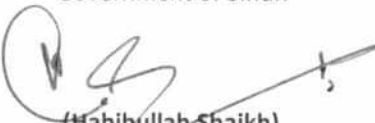
Accordingly, technical proposals of the three bidders were assigned to technical Sub-Committee for detailed evaluation to facilitate the Procurement Committee in individual assessment of the technical proposals.

The Committee further decided to finalize evaluation of technical proposals in its next meeting fixed on Monday March 20th2017 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


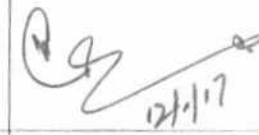




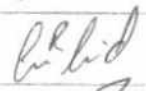
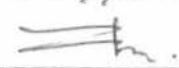

(Zulfiqar Ali Shah)
Member R&S
Board of Revenue, Sindh

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

TECHNICAL BID OPENING FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPERS FOR "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 UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH"

HELD ON 12-01-2017 AT 02:30 P.M, AT ASR Head Office, CLIFTON, KARACHI

| <u>S.No.</u> | <u>Name</u> | <u>Designation</u> | <u>Signature</u> |
|------------------------------|-----------------------|--------------------------------------|---|
| PROCUREMENT COMMITTEE | | | |
| 1 | Zulfiqar Ali Shah | Member R&S, BOR | <u>In-Chair</u> |
| 2 | Zulfiqar Ali Nizamani | Project Director ASR, BOR |  |
| 3 | Habibullah Shaikh | Deputy Director F&A ASR, PMU, BOR |  12/1/17 |
| 4 | TAMIR KHAN | SSA ASR. PMU. BOR Sur |  |
| 5 | Javed Akbar Yangi | Video Conferencing Engineer |  |
| 6 | Sajjad Hussain | E. o. s Indestric |  |
| PARTICIPATING FIRMS | | | |
| 1 | Asad | Innovation Hubs |  |
| 2 | Rashid | TAP |  |
| 3 | Yanig | HI Csc- |  |
| 4 | | | |
| 5 | | | |
| 6 | | | |



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-03-2017 FOR TENDER NIT NO. INF/KRY-4961/16 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 three (03) participating bidders in view of pre-defined evaluation criteria of the bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids and placed its consolidated evaluation sheet before the Procurement Committee for consideration (**Annexure-B**). Individual assessment of the proposals was also carried out by the Committee members as well as its Chairman which is attached at **Annexure-C**. The individual assessment of the Procurement Committee was consolidated and is placed at **Annexure-D**.

Decision: In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the technical bids of two (02) firms namely (1) Trade and Projects, Jaffers Business System and Infotek Solutions JV and (2) M/s. Highlight Traders and Arch point JV were declared responsive and technically compliant whereas the technical proposal of M/s. Innovative Hub and Mushko Electronic (Pvt Ltd) & IRS (Pvt Ltd) JV were declared nonresponsive and technically noncompliant. 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 Business System and Infotek Solutions JV | Rs.77,311,000/- |
| (2) M/s. Highlight Traders and Arch point JV were declared responsive and technically compliant | Rs.77,836,900/- |


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 Business System and Infotek Solutions JV was declared as the best evaluated bid and was recommended for award of contract at total bid price of Rs. Rs.77,311,000/- (Rupees Seventy Seven Million, Three Hundred and Eleven Thousand 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.

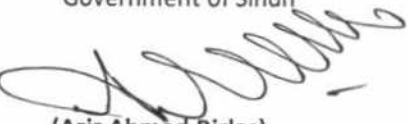
Meeting ended with a vote of thanks to and from the chair.


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


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


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


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



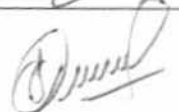

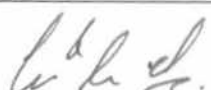


(Aziz Ahmed Birlas)
Project Director ASR
Board of Revenue, Sindh

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 ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH" TENDER NIT NO. 4961/16 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> |
|------------------------------|---|--|---|
| PROCUREMENT COMMITTEE | | | |
| 1 | Zulfiqar Ali Shah | Member R&S, BOR | <u>In-Chair</u> |
| 2 | Zulfiqar Ali Nizamani Aziz Ahmed Baxlas | Project Director ASR, BOR |  |
| 3 | Habibullah Shaikh | Deputy Director (F&A) |  |
| 4 | Javed Akbar Mangi | Video Conferencing Engineer, IS&T Department, Govt. of Sindh |  |
| 5 | Zamir Hussain | Assistant Director, Industries Department, Govt. of Sindh |  |
| 6 | | | |
| PARTICIPATING FIRMS | | | |
| 1 | Rashid | TAP |  |
| 2 | Amir Khan | Hi light Tech |  |
| 3 | | | |



**OFFICE OF PROJECT DIRECTOR
AUTOMATION OF STAMPS &
REGISTRATION
REFORMS WING & SPECIAL CELL,
BOARD OF REVENUE
GOVERNMENT OF SINDH**

NOTICE INVITING TENDER

Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, invites sealed bids for the assignment as per prescribed procedure of single stage - two envelope bidding process, under SPPR 2010 from all interested bidders under the approved revised ADP (2016-17) scheme AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH.

| S. No. | Description of Assignment | Cost of Bidding Document (Rs.) | Bid Security (% of Bid Price) |
|--------|--|--------------------------------|-------------------------------|
| 01 | SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION IN ALL DISTRICTS OF SINDH" | Rs.2,00/- | 2% |

NOTE: Detailed specifications are available in the bidding documents, which can be purchased from the office of PD ASR, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Clifton, Karachi. The bidder may bid for all the items of the assignment. Detailed TORs are specified in the bidding document.

Instructions

- Interested eligible bidders may obtain further information on the bid and collect the bidding documents for the above assignment from the office of Project Director Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, C-73, Kehlshah, Block-2, Clifton, Karachi, Tel: +92-21-99251418 Ext-109, / Fax: +92-21-99251417 from Wednesday December 28th 2016 during office hours, i.e. from 9:00 am to 5:00 pm on payment of document fee of Rs. 200/- (non-refundable) in the form of Pay Order/Demand Draft in favor of Project Director Automation of Stamps & Registration, Board of Revenue, Sindh till 12:00 PM on 12th January 2017. Further information / clarifications may also be obtained from the same office.
- The bidding documents can also be downloaded from the website of SPPRA, i.e. www.sppra.sindh.gov.pk or the website of BOB, Sindh, i.e. www.bob.sindh.gov.pk, in which case document fee may be submitted along with the bid. Only the bids submitted with the document fee or a proof of payment thereof will be considered as eligible for participation in the bidding process.
- Tender Bids in sealed envelope for the above assignment as per information given in the bidding documents are required. Interested bidders for bids should submit two separate envelopes, i.e. the technical & financial proposal fee along with 2% bid security of the quoted amount of the total bid in the form of Pay Order / Demand Draft at the office of the Project Director Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, C-73, Kehlshah, Block-2, Clifton, Karachi, Tel: +92-21-99251418 Ext-109 / Fax: +92-21-99251417, on or before Thursday 12th January 2017 at 02:00 PM. Further information / clarification may also be obtained from the same office.
- The technical proposals submitted against the respective RFP will be opened by the Procurement Committee on same day, i.e. Thursday 12th January 2017 at 02:30 pm in the Committee room of the ASR Head Office, Board of Revenue, Government of Sindh, Clifton, Karachi Tel: +92-21-99251418 / Fax: +92-21-99251417 in presence of all the bidders, or their representatives, who may choose to be present.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
- Only bids offered on the prescribed tender forms issued in the bidding documents by the office of the Project Director ASR, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, shall be accepted. However, additional sheets may be attached, if necessitated.
- Conditional tenders/ applications will not be entertained.
- The Procuring agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule 25 (1) of SPP Rules 2010.
- The procuring agency shall announce the results of bid evaluation in the form of a report, giving justification for acceptance of a bid or proposal, subject to the relevant provisions of SPP RULES 2010.
- This notice can also be seen in the website of SPPRA i.e. www.sppra.sindh.gov.pk as well as in the website of Board of Revenue, Sindh, i.e. www.bob.sindh.gov.pk
- Please note that in case of any emergency situation posing a natural calamity or declaration of public holiday by the Government of Sindh, the bid submission and opening timelines would be extended to the next working date.

-sd/-

Project Director

Automation of Stamps & Registration
Board of Revenue Government of Sindh

INF-KRY/No.4959/16



Say No to Corruption We are united Against Terrorism

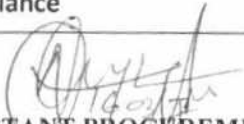
FOR THE BETTERMENT OF EDUCATION IN SINDH

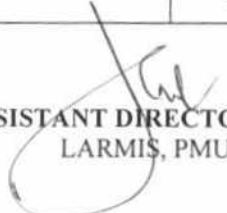
SMS 'ILMI' + YOUR MESSAGE TO 8398

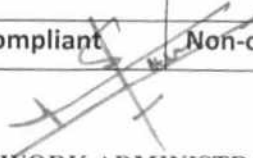
EVALUATION OF TECHNICAL PROPOSAL BY TECHNICAL SUB-COMMITTEE OF ASR BOARD OF REVENUE FOR THE TENDER NIT NO. INF/KRY-4960/16 DATED:26-12-2016 NAMEDLY "FOR "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH"

MANDATORY CLAUSE CHECKLIST

| Mandatory Clause | M/s.Trade and Projects, Jaffers Brothers and Infotek JV | M/s. Highlight Traders and Arch Point Technologies JV | M/s Innovative Hub and Mushko Electronic |
|---|---|---|--|
| <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. | ✓ | ✓ | X |
| <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. | ✓ | ✓ | X |
| Compliance | Compliant | Compliant | Non-compliant |


ASSISTANT PROCUREMENT
 ASR BOARD OF REVENUE
 SINDH


ASSISTANT DIRECTOR P/CM
 LARMIS, PMU

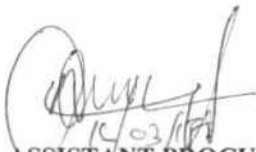

NETWORK ADMINISTRATOR
 LARMIS, BOARD OF REVENUE
 SINDH

EVALUATION CRITERIA

| S.No. | Criteria | Max. Marks | | |
|-------|---|------------|---|---|
| A | COMPANY PROFILE | 200 | M/s.Trade and Projects, Jaffers Brothers and Infotek JV | M/s. Highlight Traders and Arch Point Technologies JV |
| 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 | EXPERIENCE | 400 | | |
| 1 | <u>SPECIFIC EXPERIENCE</u> 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 | <u>GENERAL EXPERIENCE</u> 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 |
| C | <u>QUALITY</u> | 200 | | |
| 1 | ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate) | 100 | 100 | 100 |

[Handwritten signature and date]
16/03/16

| S.No. | Criteria | Max. Marks | | |
|-----------------------|---|-------------|------------|------------|
| 2 | Technical/Management credentials: 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 | FINANCIAL CAPABILITY | 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 |
| Total: | | 1000 | | |
| Passing Marks: | | 750 | 985 | 785 |



ASSISTANT PROCUREMENT
ASR BOARD OF REVENUE
SINDH



ASSISTANT DIRECTOR P/CM
LARMIS, PMU



NETWORK ADMINISTRATOR
LARMIS, BOARD OF REVENUE
SINDH

Annex - C

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF ASR Board OF REVENUE FOR THE TENDER NIT NO. INF/KRY-4964/16 DATED:26-12-2016 NAMEDLY FOR "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 UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF 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 | M/s Innovative Hub and Mushko Electronic |
|---|---|---|--|
| <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. | ✓ | ✓ | X |
| <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. | ✓ | ✓ | X |
| Compliance | Compliant | Compliant | Non-compliant |

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 |
|----------|---|------------|---|---|
| A | COMPANY PROFILE | 200 | | |
| 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 | EXPERIENCE | 400 | | |
| 1 | <u>SPECIFIC EXPERIENCE</u> 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 | <u>GENERAL EXPERIENCE</u> 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 |
| C | <u>QUALITY</u> | 200 | | |
| 1 | ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate) | 100 | 100 | 100 |

| No. | Criteria | Max. Marks | M/s.Trade and Projects, Jaffers Brothers and Infotek JV | M/s. Highlight Traders and Arch Point Technologies JV |
|-----------------------|---|-------------|---|---|
| 2 | Technical/Management credentials: 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 | FINANCIAL CAPABILITY | 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 |
| Total: | | 1000 | | |
| Passing Marks: | | 750 | 985 | 785 |


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

Amrite C

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF ASR Board OF REVENUE FOR THE TENDER NIT NO. INF/KRY-4961/16 DATED:26-12-2016 NAMELY FOR "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 UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH"

MANDATORY CLAUSE CHECKLIST

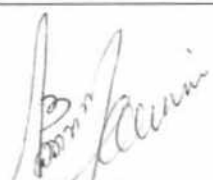
| <u>Mandatory Clause</u> | M/s.Trade and Projects, Jaffers Brothers and Infotek JV | M/s. Highlight Traders and Arch Point Technologies JV | M/s Innovative Hub and Mushko Electronic |
|---|---|---|--|
| <input checked="" type="checkbox"/> The Bidder must be registered under the Companies Ordinance 1984; | ✓ | ✓ | ✓ |
| <input checked="" type="checkbox"/> The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax. | ✓ | ✓ | X |
| <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. | ✓ | ✓ | X |
| Compliance | Compliant | Compliant | Non-compliant |

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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 |
|----------|---|------------|---|---|
| A | COMPANY PROFILE | 200 | | |
| 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 | EXPERIENCE | 400 | | |
| 1 | SPECIFIC EXPERIENCE 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 | GENERAL EXPERIENCE 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 |
| C | QUALITY | 200 | | |
| 1 | ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate) | 100 | 100 | 100 |

| No. | Criteria | Max. Marks | M/s.Trade and Projects, Jaffers Brothers and Infotek JV | M/s. Highlight Traders and Arch Point Technologies JV |
|-----------------------|---|-------------|---|---|
| 2 | Technical/Management credentials: 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 | FINANCIAL CAPABILITY | 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 |
| Total: | | 1000 | | |
| Passing Marks: | | 750 | 985 | 785 |


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

Amre: c

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF ASR Board OF REVENUE FOR THE TENDER NIT NO. INF/KRY-4961/16 DATED:26-12-2016 NAMEDLY "FOR "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 UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF 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 | M/s Innovative Hub and Mushko Electronic |
|---|---|---|--|
| <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. | ✓ | ✓ | X |
| <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. | ✓ | ✓ | X |
| Compliance | Compliant | Compliant | Non-compliant |

Signature

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 |
|----------|---|------------|---|---|
| A | COMPANY PROFILE | 200 | | |
| 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 | EXPERIENCE | 400 | | |
| 1 | SPECIFIC EXPERIENCE 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 | GENERAL EXPERIENCE 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 |
| C | QUALITY | 200 | | |
| 1 | ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate) | 100 | 100 | 100 |
| 2 | Technical/Management credentials: 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 |
|-----------------------|---|-------------|---|---|
| | 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) | | | |
| D | FINANCIAL CAPABILITY | 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 |
| Total: | | 1000 | | |
| Passing Marks: | | 750 | 985 | 785 |


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

Annex 2c

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF ASR Board OF REVENUE FOR THE TENDER NIT NO. INF/KRY-4961/16 DATED:26-12-2016 NAMELY FOR "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 UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH"

MANDATORY CLAUSE CHECKLIST

| Mandatory Clause | M/s.Trade and Projects, Jaffers Brothers and Infotek JV | M/s. Highlight Traders and Arch Point Technologies JV | M/s Innovative Hub and Mushko Electronic |
|---|---|---|--|
| <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. | ✓ | ✓ | X |
| <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. | ✓ | ✓ | X |
| Compliance | Compliant | Compliant | Non-compliant |

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 |
|----------|---|------------|---|---|
| A | COMPANY PROFILE | 200 | | |
| 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 | EXPERIENCE | 400 | | |
| 1 | <u>SPECIFIC EXPERIENCE</u> 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 | <u>GENERAL EXPERIENCE</u> 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 |
| C | <u>QUALITY</u> | 200 | | |
| 1 | ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate) | 100 | 100 | 100 |

| | Criteria | Max. Marks | M/s.Trade and Projects, Jaffers Brothers and Infotek JV | M/s. Highlight Traders and Arch Point Technologies JV |
|-----------------------|---|------------|---|---|
| 2 | Technical/Management credentials: 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 | FINANCIAL CAPABILITY | 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 |
| Total: | | 1000 | | |
| Passing Marks: | | 750 | 985 | 785 |



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

Ammecc

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF ASR Board OF REVENUE FOR THE TENDER NIT NO. INF/KRY-4961/16 DATED:26-12-2016 NAMEDLY "FOR "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 UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF 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 | M/s Innovative Hub and Mushko Electronic |
|---|---|---|--|
| <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. | ✓ | ✓ | X |
| <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. | ✓ | ✓ | X |
| Compliance | Compliant | Compliant | Non-compliant |


[Handwritten Signature]

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 |
|----------|---|------------|---|---|
| A | COMPANY PROFILE | 200 | | |
| 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 | EXPERIENCE | 400 | | |
| 1 | <u>SPECIFIC EXPERIENCE</u> 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 | <u>GENERAL EXPERIENCE</u> 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 |
| C | <u>QUALITY</u> | 200 | | |
| 1 | ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate) | 100 | 100 | 100 |




| No. | Criteria | Max. Marks | M/s. Trade and Projects, Jaffers Brothers and Infotek JV | M/s. Highlight Traders and Arch Point Technologies JV |
|-----------------------|--|-------------|--|---|
| 2 | <p>Technical/Management credentials:</p> <p>a. 1 x Project Management Professional (PMP) = 20 Marks</p> <p>b. 2 x Network Engineer (CCNA & CCNP) = 30 Marks (15 Marks for each)</p> <p>c. 2 x System Engineer (MCSE & 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> | 100 | 85 | 85 |
| D | FINANCIAL CAPABILITY | 200 | | |
| 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 |
| Total: | | 1000 | | |
| Passing Marks: | | 750 | 985 | 785 |


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

Answer-D


CONSOLIDATED EVALUATION OF THE PROCUREMENT COMMITTEE FOR THE TECHNICAL PROPOSAL OF ASR Board OF REVENUE FOR THE TENDER NIT NO. INF/KRY-4961/16 DATED:26-12-2016 NAMEDLY "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 UNDER THE SCHEME NAMEDLY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH"


| 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 LARMIS/ 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 |
| Total Marks Obtained | | 4925 | 3925 |
| AVERAGE CONSOLIDATED MARKS OBTAINED | | 985 | 785 |


(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