



No: 06-04-10-PMU/BOR/2017/4810
BOARD OF REVENUE SINDH
PROJECT MANAGEMENT UNIT
Karachi, dated March 2017

28/3

To,

✓ The Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: ADVERTISEMENT OF BID EVALUATION REPORT FOR THE TENDER NAMEDLY
"SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR
OFFICE OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH" UNDER
THE SCHEME LARMIS"


I am directed to state that the bidding process for procurement of subject tender has been finalized by the Procurement Committee, in its meeting held at 3:30 PM on 22-03-2017 under the Chairmanship of Project Director PMU, Board of Revenue, Sindh.

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


ASSISTANT DIRECTOR P/CM
LARMIS, PMU

Copy is submitted for information to:

1. The Additional Chief Secretary (Dev.), P&D Department, Government of Sindh.
2. The Member (R&S), Board of Revenue, Government of Sindh.
3. The Project Director, PMU, R&S Wing, Board of Revenue, Sindh.
4. The Deputy Director F&A, PMU, Board of Revenue, Sindh
5. The Network Administrator PMU, Board of Revenue, Sindh, with a request to hoist the BER on the website of PMU, i.e. www.sindhlarms.gos.pk
6. The participating bidders (All)
7. The P.S. to Senior Member, Board of Revenue, Sindh


ASSISTANT DIRECTOR P/CM
LARMIS, PMU

SPPRA JOURNAL DIARY
NO: 2655
DATE: 29-3-17

Annotc-F

Bid Evaluation Report

1. Name of Procuring Agency:	Project Management Unit, Reforms Wing & Special Cell, Board of Revenue Sindh
2. Tender Reference No:	SPPRA Website Vide Sr. No. 31962 Dated:07-03-2017
3. Tender Description/Name of work/item:	"SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR OFFICE OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH"
4. Method of Procurement:	Single Stage – One Envelope Procedure of SPP Rules 2010
5. Tender Published:	31962 on 7 th March 2017 at SPPRA Website & PMU Website
6. Total Bid documents Sold:	Two (02)
7. Total Bids Received:	Two (02)
8. Technical Bid Opening date:	N/A
9. No. of bid(s) technically qualified:	N/A
10. Bid(s) rejected:	N/A
11. Financial Bid Opening date:	22 nd March 2017 at 3:30 PM

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. Fast Sign Services & A5 Technologies JV	Rs.995,540/-	1 st	Lowest	The bid was found financially lowest and also technically responsive/compliant.	The bid of the firm was recommended for award of contract to the competent authority.
2	M/s. Valiant Enterprises	Rs.999,900/-	2 nd	Higher	The bid was financially higher.	The bid was financially higher than M/s. Fast Sign Services & A5 Tech JV

(Faraz Ahmad)

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

(Mukhtiar Ahmed Samejo)

XEN, Works & Services Deptt.
Govt. of Sindh/Member

(Aziz Ahmed Barlas)

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



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 22-03-2017 FOR THE TENDER NAMEDLY "SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR OFFICE OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH" UNDER THE SCHEME LARMIS" BOARD OF REVENUE SINDH UNDER SPP RULES 2010

A meeting of Procurement Committee was held at 3:30 PM on 22-03-2017 in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the agenda items including opening, evaluation and decision for award of contract for the subject tender through Single Stage One Envelope Procedure 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 BIDS

The tender was published on SPPRA website on 26th December 2016 at Sr. No. 31962 and as well as on PMU website alongwith bidding documents (Annexure-"B") through which sealed bids were invited under Single Stage-One Envelope procedure under SPP Rules 2010. The last date of submission of bids was notified as 22nd March 2017. Two (02) firms submitted their bids on the bid submission deadline namely (1) M/s. Fast Sign Services (2) M/s. Valiant Enterprises which were placed before the Procurement Committee for opening in the alphabetical order.

The Committee found the bids of all three bidders submitted in accordance with the procedure predefined in RFP document and as per SPP Rules 2010. Bid price quoted by each was read aloud in presence of representatives of the participant firms which are given here as under:

Name of Firm	Bid Price Quoted Rs. In PKR
(1) M/s. Fast Sign Services & A5 Technologies JV	Rs.995,540/-
(2) M/s. Valiant Enterprises	Rs.999,900/-

Decision: The Committee declared the financial bid of M/s. Fast Sign Services & A5 Technologies JV as lowest and decided to forward its technical proposals to the Technical Sub-Committee of PMU for detailed evaluation to verify the level of compliance as per the predefined criteria.

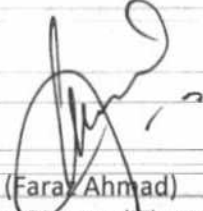
AGENDA ITEM NO. 02: EVALUATION OF TECHNICAL PROPOSAL OF THE FIRM TENDERING LOWEST FINANCIAL BID TO ARRIVE AT DECISION FOR AWARD OF CONTRACT

The technical Sub-committee started evaluation of the technical bids of bidder namely M/s. Fast Sign Services & A5 Technologies JV, as per evaluation criteria of the bidding document which was found technically compliant and placed its consolidated evaluation report before the Procurement Committee at Annexure-C for consideration. Individual assessment of the proposal was also carried out by the Committee members as well as its Chairman (Annexure-D) which was consolidated and is placed at Annexure-E.

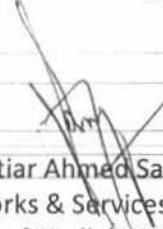
Decision: In the light of evaluation report of Sub-committee and with consensus of the Procurement Committee, the bid of lowest bidder namely M/s. Fast Sign Services & A5 Technologies JV was declared as responsive and technically compliant and was recommended for award of contract at total bid price of Rs. 995,540/- (Rupees Nine Hundred and Ninety Five Thousand, Five Hundred and Forty Only) to the competent authority.

Further, the committee also signed the Bid Evaluation Report (Annexure-F) 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.



(Faraz Ahmad)
Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member



(Mukhtiar Ahmed Samejo)
XEN, Works & Services Deptt.
Govt. of Sindh/Member



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

LIST OF PARTICIPANTS

Amte: A

MEETING OF PROCUREMENT COMMITTEE
FOR OPENING OF BIDS FOR THE TENDER NAMELY

"SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR OFFICE OF
PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH" HELD ON 22-03-2017 AT
03:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

S.No.	Name	Designation	Signature
PROCUREMENT COMMITTEE			
1	Aziz Ahmed Barlas	Project Director PMU	In-Chair
2	Faraz Ahmad	Deputy Director IT PMU, BOR	
3	Mukhtyar Ahmad	Executive Engineer Building Division-I, Karachi Works & Services Department, Govt. of Sindh	
4			

PARTICIPANT FIRMS


S.No.	Name of Representative	Name of Firm	Signature
1	Faiz A. Bastani	Fast Sign Services	
2	Nehal Asegh	Vahant Enterprises	

Search Tenders Archive By City Names click here

- Serial No.
- City (e.g sukkur)
- SPPRA ID
- Tender Title
- Advertise Date
-
- Month/Year

Advance Search

1

S. No .	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remarks
31962	2147483647SPPRA ID WITHHELD	Board of Revenue Government of Sindh LARMIS-PMU KARACHI NITH WITH SBDs		06-03-2017	06.Mar.2017	22.Mar.2017		BER, CS, TER, AOC Required

Amir - B

Amended

**CONSOLIDATED SHEET OF EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR OFFICE OF
PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH"**

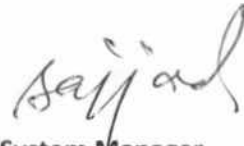
BY TECHNICAL SUB-COMMITTEE OF PMU


NAME OF FIRM

M/s. Fast Sign Services & A5 Technologies JV

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 03 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of supply & installation of main doors (attach successful completion certificate)	✓	
4	Compliance of proposed work schedule as per requirement (attach affidavit on stamp paper)	✓	
5	Bid quoted for complete package	✓	
6	Bid Security attached	✓	
7	Document Fee submitted	✓	


Assistant Director P/CM
LARMIS PMU


System Manager
LARMIS, PMU


Assistant Director Finance
LARMIS, PMU

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR OFFICE OF
PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH"

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BY PROCUREMENT COMMITTEE

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(Aziz Ahmed Barlas)
Project Director - PMU,
Board of Revenue, Sindh/Chairman PC

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR OFFICE OF
PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH"

Amir D

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(Faraz Ahmad)
Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR OFFICE OF
PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH"


Anti-D

BY PROCUREMENT COMMITTEE

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(Mukhtiar Ahmed Samejo)
XEN, Works & Services Deptt.
Govt. of Sindh/
Member

CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY
"SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR OFFICE OF
PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH"

BY PROCUREMENT COMMITTEE

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(Faraz Ahmad)
Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

(Mukhtiar Ahmed Samejo)
XEN, Works & Services Deptt.
Govt. of Sindh/Member

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



No: - - -PMU/BOR/2017/4756
BOARD OF REVENUE SINDH
PROJECT MANAGEMENT UNIT

Dated: 17-03-2017

To,

1. The Representative of,
Works & Services Department,
Govt. of Sindh

SUBJECT: MEETING OF PROCUREMENT COMMITTEE FOR THE "COMPUTERIZED LAND RECORDS SYSTEM (LARMIS)" OF BOARD OF REVENUE SINDH

I am directed to state that a meeting of Procurement Committee has been fixed on **Wednesday 22nd March 2017 at 03:30 pm** under the chairmanship of Project Director PMU, Board of Revenue Sindh in the committee room of PMU building near Ziauddin Hospital Clifton Karachi to open bids in respect of the following tender of BOR under the scheme LARMIS:

"SUPPLY & INSTALLATION OF MAIN GATES ALONGWITH IRON FRAME FOR OFFICE OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE SINDH"

You are requested to kindly make it convenient to attend the above said meeting as per schedule on the above date, time and place positively.

[Signature]
17/3/17
ASSISTANT DIRECTOR P/CM
LARMIS, PMU

Copy is submitted for information to:-

1. The PS to Secretary to Govt. of Sindh, Works & Services Department, with a request to nominate an officer of your office to attend the above said meeting.
2. The Project Director PMU, Board of Revenue, Sindh
3. The Deputy Director IT, PMU, Board of Revenue, Sindh
4. The P.S to Senior Member, Board of Revenue Sindh, Karachi.
5. The P.S Member (R&S), Board of Revenue Sindh, Karachi.

[Signature]
17/3/17
ASSISTANT DIRECTOR P/CM
LARMIS, PMU

[Signature]
17/3/17
R & I SECTION
Works & Services Deptt

Office address: - ST-4, Revenue House, Adjacent Dr. Ziauddin Hospital Clifton Karachi.

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