



No. PMU-BOR/2017/4811

**BOARD OF REVENUE SINDH**

**PROJECT MANAGEMENT UNIT**

Karachi Dated: 28-03-2017

To,

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

**SUBJECT: BID EVALUATION REPORT ON BIDDING PROCESS FOR TENDER NAMEDLY "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 1069/17 DATED: 06-03-2017 UNDER THE LARMIS OF BOR SINDH**

I am directed to state that bidding process for procurement of subject tender has been finalized by the Procurement Committee which in its meeting held on 27-03-2017 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. M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV** under LARMIS 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.gos.pk](http://www.sindhlarms.gos.pk)
- A copy of bid evaluated report is also forwarded to all the participating bidders
- Office Record


Assistant Director P/CM  
LARMIS, PMU

SECRETARY'S CLERK  
NO: 2656  
DATED: 29-03-17


## Bid Evaluation Report


1. Name of Procuring Agency: Project Management Unit, Board of Revenue, Sindh
2. Tender Reference No: INF KRY NO. 1069/17 DATED: 06-03-2017
3. Tender Description/Name: "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE"
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: INF KRY NO. 1069/17 DATED: 06-03-2017, SPPRA & PMU Websites at Sr. No. 31964, dated: 06-03-2017
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: 22-03-2017
9. No. of Bids technically qualified: 02 (Two)
10. Bid(s) Rejected: None
11. Financial Bid Opening date: 27-03-2017
12. Bid Evaluation Report:

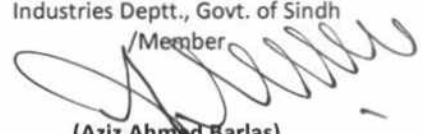
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	(1) M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV	Rs.241,716,007/-	1 <sup>st</sup>	Lowest	The Procurement 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: 27-03-2017 to the competent authority.
2	(2) M/s.Hilight Traders & Kontinental Establishment JV	Rs.244,167,434/-	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 lowest bidder.

  
**(Sumair Murad Shah)**  
 Video Conferencing Engineer  
 IS&T Department, Govt. of  
 Sindh/Member

  
**(Faraz Ahmad)**  
 Deputy Director IT  
 PMU, Board of Revenue  
 /Member

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

  
**(Mussarat Mokhtar)**  
 Deputy Director Inspection,  
 Industries Deptt., Govt. of Sindh  
 /Member

  
**(Aziz Ahmad Barlas)**  
 Project Director - PMU,  
 Reforms Wing & Special Cell,  
 Board of Revenue, Sindh/Secretary



PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 27-03-2017 FOR TENDER PUBLISHED IN LEADING NEWSPAPERS VIDE NIT INF KRY NO. 1069/17 DATED: 06-03-2017 UNDER THE LARMIS OF BOR SINDH

A meeting of Procurement Committee was held on 27-03-2017 at 02:30 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 22-03-2017, the technical sub-committee comprising of members of System, Finance 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) *M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV* and (2) *M/s.Hilight Traders & Kontinental Establishment 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 & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV	Rs.241,716,007/-
(2) M/s.Hiligh Traders & Kontinental Establishment JV	Rs.244,167,434/-


**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 & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd., JV was declared as the best evaluated bid and was recommended for award of contract at total bid price of Rs. 241,716,007/- (Rupees Two Hundred and Forty One Million, Seven Hundred and Sixteen Thousand and Seven 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.

  
(Sumair Murad Shah)  
Video Conferencing Engineer  
IS&T Department, Govt. of  
Sindh/Member

  
(Faraz Ahmad)  
Deputy Director (IT)  
PMU, Board of Revenue  
/Member

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

  
(Mussarat Mokhtar)  
Deputy Director Inspection,  
Industries Deptt., Govt. of Sindh  
/Member

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

Annex A


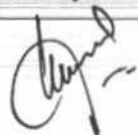
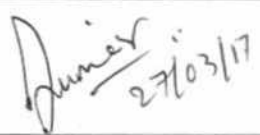


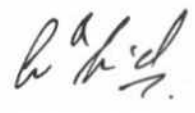
LIST OF PARTICIPANTS

**MEETING OF PROCUREMENT COMMITTEE**

FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPERS FOR OPENING OF FINANCIAL PROPOSALS  
"SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE  
 SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER THE SCHEME "LARMIS"

TENDER NIT NO. 1068/17 DATED: 6-03-2017

HELD ON 27-03-2016 AT 2:30 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 Barlas	Project Director PMU, BOR	
3	Faraz Ahmad	Deputy Director IT LARMIS, BOR	
4	Sumair Murad Shah	Video Conferencing Engineer, IS&T Department, Govt. of Sindh	
5	Munirat Molkhan	Deputy Director, Inspection. Industries Department, Govt. of Sindh	
6			
<b>PARTICIPATING FIRMS</b>			
1	Arif	Hi-Light Traders	
2	Rashid	TAP	
3			

Amir-B

EVALUATION OF TECHNICAL PROPOSAL BY TECHNICAL SUB-COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPPAERS VIDE NIT NO. 1069/17 DATED: 6-03-2017 NAMEDLY "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER "LARMIS" BOARD OF REVENUE SINDH

The Bidders must comply with the following mandatory requirements:

**MANDATORY CLAUSE CHECKLIST**

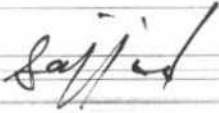
<u>Mandatory Clause</u>	<i>M/s. Trade &amp; Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV</i>	<i>M/s.Hilight Traders &amp; Kontinental Establishment JV</i>
• The Bidder or lead bidder (in case of JV) must be registered under the Companies Ordinance 1984;	✓	✓
• The Bidders or lead bidder (in case of JV) must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.	✓	✓
• The Bidders or lead bidder (in case of JV) must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.	✓	✓
• The Bidder or any partner (in case of JV) must have authorization letter(s) from Original Equipment Manufacturer(s) or local distributor (only in case of non-presence of OEM in Pakistan), for all of the following mission critical equipment: <i>HP, CISCO, DELL, EMC, IBM, EMRSON SCHNEIDER &amp; KIDDE</i>	✓	✓
• The Bidders must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.	✓	✓
• 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.	✓	✓
• Bidders or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓

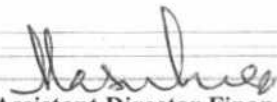
**BASIS OF EVALUATION AND COMPARISON OF BID**

S.No.	Criteria	Max. Marks	Marks obtained	
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	<i>M/s. Trade &amp; Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV</i>	<i>M/s. High light Traders &amp; Arc Point Technologies JV</i>
1	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 Documents)	100	100	100
2	The firm must have IT Employees 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 employees (Attach atleast 12 months Authenticated Company's Payroll)	100	100	100
<b>B</b>	<b>SPECIFIC &amp; GENERAL EXPERIENCE</b>	<b>500</b>		
1	<b>SPECIFIC EXPERIENCE</b> Having experience of SLA / Support & Maintenance of IT hardware. (20 marks for each Project to the maximum of 200 marks) (Attach Successful Completion Certificates / Contract Agreements)	200	200	200
2	Having experience in Designing / Establishment of Data Center. (50 marks for one project; 100 marks for 2 or more projects) (Attach Successful Completion Certificates / Contract Agreements)	100	100	0
3	<b>GENERAL EXPERIENCE</b> Having experience of consecutive SLA Agreements from same party after completion of first SLA Agreement.(20 marks for each Project to the maximum of 100 marks) (Attach Completion Certificates / SLA Contract Agreements for atleast two consecutive years showing that party have confidence in your company to sign contract for another year )	100	100	100
4	Having experience of projects of SLA / Support & Maintenance of IT hardware for diverse locations. (20 marks for each Project to the maximum of 100 marks) (Attach Successful Completion Certificates / Contract Agreements)	100	100	100
<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) 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)	100	100	100

S.No.	Criteria	Max. Marks	Marks obtained	
	(Attach Authenticated Company's Payroll, CV and Valid Certificate(s)/ Degree(s) of Employees)			
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>100</b>		
1	Average turnover in business during last 3 Years. 1 marks for each million to the maximum of 100 marks.		100	100
	(Attach Audited Financial Statements)			
<b>Total:</b>		<b>1000</b>	1000	900
<b>Passing Marks:</b>		<b>700</b>		

  
Assistant Director P/CM  
LARMIS PMU

  
System Manager  
LARMIS, PMU

  
Assistant Director Finance  
LARMIS, PMU



Amode-C

**EVALUATION OF TECHNICAL PROPOSAL BY INDIVIDUAL MEMBERS OF PROCUREMENT COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPAPERS VIDE NIT NO. 1069/17 DATED: 6-03-2017 NAMEDLY "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER "LARMIS" BOARD OF REVENUE SINDH**

The Bidders must comply with the following mandatory requirements:

**MANDATORY CLAUSE CHECKLIST**

<b>Mandatory Clause</b>	<b>M/s. Trade &amp; Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV</b>	<b>M/s. Hilight Traders &amp; Kontinental Establishment JV</b>
<ul style="list-style-type: none"> <li>The Bidder or lead bidder (in case of JV) must be registered under the Companies Ordinance 1984;</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidder or any partner (in case of JV) must have authorization letter(s) from Original Equipment Manufacturer(s) or local distributor (only in case of non-presence of OEM in Pakistan), for all of the following mission critical equipment: <i>HP, CISCO, DELL, EMC, IBM, EMRSON SCHNEIDER &amp; KIDDE</i></li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>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.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>Bidders or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.</li> </ul>	✓	✓

**BASIS OF EVALUATION AND COMPARISON OF BID**

S.No.	Criteria	Max. Marks	Marks obtained	
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	<i>M/s. Trade &amp; Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV</i>	
				<i>M/s. High light Traders &amp; Arc Point Technologies JV</i>
1	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 Documents)	100	100	100
2	The firm must have IT Employees 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 employees (Attach atleast 12 months Authenticated Company's Payroll)	100	100	100
<b>B</b>	<b>SPECIFIC&amp; GENERAL EXPERIENCE</b>	<b>500</b>		
1	<b>SPECIFIC EXPERIENCE</b> Having experience of SLA / Support & Maintenance of IT hardware. (20 marks for each Project to the maximum of 200 marks) (Attach Successful Completion Certificates / Contract Agreements)	200	200	200
2	Having experience in Designing / Establishment of Data Center. (50 marks for one project; 100 marks for 2 or more projects) (Attach Successful Completion Certificates / Contract Agreements)	100	100	0
3	<b>GENERAL EXPERIENCE</b> Having experience of consecutive SLA Agreements from same party after completion of first SLA Agreement.(20 marks for each Project to the maximum of 100 marks) (Attach Completion Certificates / SLA Contract Agreements for atleast two consecutive years showing that party have confidence in your company to sign contract for another year )	100	100	100
4	Having experience of projects of SLA / Support & Maintenance of IT hardware for diverse locations. (20 marks for each Project to the maximum of 100 marks) (Attach Successful Completion Certificates / Contract Agreements)	100	100	100
<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) 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)	100	100	100

S.No.	Criteria	Max. Marks	Marks obtained	
	(Attach Authenticated Company's Payroll, CV and Valid Certificate(s)/ Degree(s) of Employees)			
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>100</b>		
1	Average turnover in business during last 3 Years. 1 marks for each million to the maximum of 100 marks.  (Attach Audited Financial Statements)		100	100
<b>Total:</b>		<b>1000</b>	<b>1000</b>	<b>900</b>
<b>Passing Marks:</b>		<b>700</b>		



**(Mussarat Mokhtar)**  
Deputy Director Inspection,  
Industries Deptt., Govt. of Sindh /Member

Annexure - C

**EVALUATION OF TECHNICAL PROPOSAL BY INDIVIDUAL MEMBERS OF PROCUREMENT COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPPAERS VIDE NIT NO. 1069/17 DATED: 6-03-2017 NAMEDLY "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER "LARMIS" BOARD OF REVENUE SINDH**

The Bidders must comply with the following mandatory requirements:

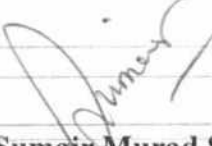
**MANDATORY CLAUSE CHECKLIST**

Mandatory Clause	M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV	M/s.Hilight Traders & Kontinental Establishment JV
<ul style="list-style-type: none"> <li>The Bidder or lead bidder (in case of JV) must be registered under the Companies Ordinance 1984;</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidder or any partner (in case of JV) must have authorization letter(s) from Original Equipment Manufacturer(s) or local distributor (only in case of non-presence of OEM in Pakistan), for all of the following mission critical equipment: HP, CISCO, DELL, EMC, IBM, EMRSON SCHNEIDER &amp; KIDDE</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>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.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>Bidders or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.</li> </ul>	✓	✓

**BASIS OF EVALUATION AND COMPARISON OF BID**

S.No.	Criteria	Max. Marks	Marks obtained	
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	<i>M/s. Trade &amp; Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV</i>	<i>M/s. High light Traders &amp; Arc Point Technologies JV</i>
1	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 Documents)	100	100	100
2	The firm must have IT Employees 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 employees (Attach atleast 12 months Authenticated Company's Payroll)	100	100	100
<b>B</b>	<b>SPECIFIC &amp; GENERAL EXPERIENCE</b>	<b>500</b>		
1	<b>SPECIFIC EXPERIENCE</b> Having experience of SLA / Support & Maintenance of IT hardware. (20 marks for each Project to the maximum of 200 marks) (Attach Successful Completion Certificates / Contract Agreements)	200	200	200
2	Having experience in Designing / Establishment of Data Center. (50 marks for one project; 100 marks for 2 or more projects) (Attach Successful Completion Certificates / Contract Agreements)	100	100	0
3	<b>GENERAL EXPERIENCE</b> Having experience of consecutive SLA Agreements from same party after completion of first SLA Agreement. (20 marks for each Project to the maximum of 100 marks) (Attach Completion Certificates / SLA Contract Agreements for atleast two consecutive years showing that party have confidence in your company to sign contract for another year )	100	100	100
4	Having experience of projects of SLA / Support & Maintenance of IT hardware for diverse locations. (20 marks for each Project to the maximum of 100 marks) (Attach Successful Completion Certificates / Contract Agreements)	100	100	100
<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) 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)	100	100	100

S.No.	Criteria	Max. Marks	Marks obtained	
	(Attach Authenticated Company's Payroll, CV and Valid Certificate(s)/ Degree(s) of Employees)			
D	<b>FINANCIAL CAPABILITY</b>	<b>100</b>		
1	Average turnover in business during last 3 Years. 1 marks for each million to the maximum of 100 marks.  (Attach Audited Financial Statements)		100	100
<b>Total:</b>		<b>1000</b>	<b>1000</b>	<b>900</b>
<b>Passing Marks:</b>		<b>700</b>		

  
**(Sumair Murad Shah)**  
 Video Conferencing Engineer,  
 IS&T Department  
 Government of Sindh

Annexure C

**EVALUATION OF TECHNICAL PROPOSAL BY INDIVIDUAL MEMBERS OF PROCUREMENT COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPAPERS VIDE NIT NO. 1069/17 DATED: 6-03-2017 NAMEDLY "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER "LARMIS" BOARD OF REVENUE SINDH**

The Bidders must comply with the following mandatory requirements:

**MANDATORY CLAUSE CHECKLIST**


<b>Mandatory Clause</b>	<i>M/s. Trade &amp; Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV</i>	<i>M/s. Hilight Traders &amp; Kontinental Establishment JV</i>
<ul style="list-style-type: none"> <li>The Bidder or lead bidder (in case of JV) must be registered under the Companies Ordinance 1984;</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidder or any partner (in case of JV) must have authorization letter(s) from Original Equipment Manufacturer(s) or local distributor (only in case of non-presence of OEM in Pakistan), for all of the following mission critical equipment: <i>HP, CISCO, DELL, EMC, IBM, EMRSON SCHNEIDER &amp; KIDDE</i></li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>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.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>Bidders or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.</li> </ul>	✓	✓

**BASIS OF EVALUATION AND COMPARISON OF BID**

S.No.	Criteria	Max. Marks	Marks obtained	
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	<i>M/s. Trade &amp; Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV</i>	
	<i>M/s. High light Traders &amp; Arc Point Technologies JV</i>			
1	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 Documents)	100	100	100
2	The firm must have IT Employees 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 employees (Attach atleast 12 months Authenticated Company's Payroll)	100	100	100
<b>B</b>	<b>SPECIFIC&amp; GENERAL EXPERIENCE</b>	<b>500</b>		
1	<b>SPECIFIC EXPERIENCE</b> Having experience of SLA / Support & Maintenance of IT hardware. (20 marks for each Project to the maximum of 200 marks) (Attach Successful Completion Certificates / Contract Agreements)	200	200	200
2	Having experience in Designing / Establishment of Data Center. (50 marks for one project; 100 marks for 2 or more projects) (Attach Successful Completion Certificates / Contract Agreements)	100	100	0
3	<b>GENERAL EXPERIENCE</b> Having experience of consecutive SLA Agreements from same party after completion of first SLA Agreement.(20 marks for each Project to the maximum of 100 marks) (Attach Completion Certificates / SLA Contract Agreements for atleast two consecutive years showing that party have confidence in your company to sign contract for another year )	100	100	100
4	Having experience of projects of SLA / Support & Maintenance of IT hardware for diverse locations. (20 marks for each Project to the maximum of 100 marks) (Attach Successful Completion Certificates / Contract Agreements)	100	100	100
<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) 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)	100	100	100



S.No.	Criteria	Max. Marks	Marks obtained	
	(Attach Authenticated Company's Payroll, CV and Valid Certificate(s)/ Degree(s) of Employees)			
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>100</b>		
1	Average turnover in business during last 3 Years. 1 marks for each million to the maximum of 100 marks.		100	100
	(Attach Audited Financial Statements)			
<b>Total:</b>		<b>1000</b>	<b>1000</b>	<b>900</b>
<b>Passing Marks:</b>		<b>700</b>		

  
**(Faraz Ahmad)**  
 Deputy Director (IT)  
 LARMIS, PMU, Board of Revenue, Sindh

Annexure - C

**EVALUATION OF TECHNICAL PROPOSAL BY INDIVIDUAL MEMBERS OF PROCUREMENT COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPPAERS VIDE NIT NO. 1069/17 DATED: 6-03-2017 NAMEDLY "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER "LARMIS" BOARD OF REVENUE SINDH**

The Bidders must comply with the following mandatory requirements:

**MANDATORY CLAUSE CHECKLIST**

Mandatory Clause	M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV	M/s.Hilight Traders & Kontinental Establishment JV
<ul style="list-style-type: none"> <li>The Bidder or lead bidder (in case of JV) must be registered under the Companies Ordinance 1984;</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidder or any partner (in case of JV) must have authorization letter(s) from Original Equipment Manufacturer(s) or local distributor (only in case of non-presence of OEM in Pakistan), for all of the following mission critical equipment: <i>HP, CISCO, DELL, EMC, IBM, EMRSON SCHNEIDER &amp; KIDDE</i></li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>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.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>Bidders or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.</li> </ul>	✓	✓

**BASIS OF EVALUATION AND COMPARISON OF BID**

S.No.:	Criteria	Max. Marks	Marks obtained	
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	<i>M/s. Trade &amp; Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV</i>	<i>M/s. High light Traders &amp; Arc Point Technologies JV</i>
1	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 Documents)	100	100	100
2	The firm must have IT Employees 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 employees (Attach atleast 12 months Authenticated Company's Payroll)	100	100	100
<b>B</b>	<b>SPECIFIC &amp; GENERAL EXPERIENCE</b>	<b>500</b>		
1	<b>SPECIFIC EXPERIENCE</b> Having experience of SLA / Support & Maintenance of IT hardware. (20 marks for each Project to the maximum of 200 marks) (Attach Successful Completion Certificates / Contract Agreements)	200	200	200
2	Having experience in Designing / Establishment of Data Center. (50 marks for one project; 100 marks for 2 or more projects) (Attach Successful Completion Certificates / Contract Agreements)	100	100	0
3	<b>GENERAL EXPERIENCE</b> Having experience of consecutive SLA Agreements from same party after completion of first SLA Agreement. (20 marks for each Project to the maximum of 100 marks) (Attach Completion Certificates / SLA Contract Agreements for atleast two consecutive years showing that party have confidence in your company to sign contract for another year )	100	100	100
4	Having experience of projects of SLA / Support & Maintenance of IT hardware for diverse locations. (20 marks for each Project to the maximum of 100 marks) (Attach Successful Completion Certificates / Contract Agreements)	100	100	100
<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) 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)	100	100	100

S.No.	Criteria	Max. Marks	Marks obtained	
	(Attach Authenticated Company's Payroll, CV and Valid Certificate(s)/ Degree(s) of Employees)			
D	<b>FINANCIAL CAPABILITY</b>	<b>100</b>		
1	Average turnover in business during last 3 Years. 1 marks for each million to the maximum of 100 marks.		100	100
	(Attach Audited Financial Statements)			
<b>Total:</b>		<b>1000</b>	<b>1000</b>	<b>900</b>
<b>Passing Marks:</b>		<b>700</b>		



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

Annexure - C

**EVALUATION OF TECHNICAL PROPOSAL BY INDIVIDUAL MEMBERS OF PROCUREMENT COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPAPERS VIDE NIT NO. 1069/17 DATED: 6-03-2017 NAMEDLY "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER "LARMIS" BOARD OF REVENUE SINDH**

The Bidders must comply with the following mandatory requirements:

**MANDATORY CLAUSE CHECKLIST**

Mandatory Clause	M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV	M/s. Hilight Traders & Kontinental Establishment JV
<ul style="list-style-type: none"> <li>The Bidder or lead bidder (in case of JV) must be registered under the Companies Ordinance 1984;</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders or lead bidder (in case of JV) must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidder or any partner (in case of JV) must have authorization letter(s) from Original Equipment Manufacturer(s) or local distributor (only in case of non-presence of OEM in Pakistan), for all of the following mission critical equipment: <i>HP, CISCO, DELL, EMC, IBM, EMRSON SCHNEIDER &amp; KIDDE</i></li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>The Bidders must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>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.</li> </ul>	✓	✓
<ul style="list-style-type: none"> <li>Bidders or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.</li> </ul>	✓	✓

**BASIS OF EVALUATION AND COMPARISON OF BID**

S.No.	Criteria	Max. Marks	Marks obtained	
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	<i>M/s. Trade &amp; Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV</i>	
	<i>M/s. High light Traders &amp; Arc Point Technologies JV</i>			
1	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 Documents)	100	100	100
2	The firm must have IT Employees 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 employees (Attach atleast 12 months Authenticated Company's Payroll)	100	100	100
<b>B</b>	<b>SPECIFIC&amp; GENERAL EXPERIENCE</b>	<b>500</b>		
1	<b>SPECIFIC EXPERIENCE</b> Having experience of SLA / Support & Maintenance of IT hardware. (20 marks for each Project to the maximum of 200 marks) (Attach Successful Completion Certificates / Contract Agreements)	200	200	200
2	Having experience in Designing / Establishment of Data Center. (50 marks for one project; 100 marks for 2 or more projects) (Attach Successful Completion Certificates / Contract Agreements)	100	100	0
3	<b>GENERAL EXPERIENCE</b> Having experience of consecutive SLA Agreements from same party after completion of first SLA Agreement.(20 marks for each Project to the maximum of 100 marks) (Attach Completion Certificates / SLA Contract Agreements for atleast two consecutive years showing that party have confidence in your company to sign contract for another year )	100	100	100
4	Having experience of projects of SLA / Support & Maintenance of IT hardware for diverse locations. (20 marks for each Project to the maximum of 100 marks) (Attach Successful Completion Certificates / Contract Agreements)	100	100	100
<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) 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)	100	100	100

S.No.	Criteria	Max. Marks	Marks obtained	
	(Attach Authenticated Company's Payroll, CV and Valid Certificate(s)/ Degree(s) of Employees)			
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>100</b>		
1	Average turnover in business during last 3 Years. 1 marks for each million to the maximum of 100 marks.		100	100
	(Attach Audited Financial Statements)			
<b>Total:</b>		<b>1000</b>	1000	900
<b>Passing Marks:</b>		<b>700</b>		





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

Annexure - D

**CONSOLIDATED EVALUATION OF TECHNICAL PROPOSAL FOR THE TENDER PUBLISHED IN LEADING NEWSPPAERS VIDE NIT NO. 1069/17 DATED: 6-03-2017 NAMEDLY "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER "LARMIS" BOARD OF REVENUE SINDH**

S#	MEMBERS OF PROCUREMENT COMMITTEE	M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV	M/s. High light Traders & Arc Point Technologies JV
1	Mr. Zulfiqar Ali Shah, Member R&S/ Chairman PC	1000	900
2	Mr. Aziz Ahmed Birlas, Project Director LARMIS/ Member PC	1000	900
3	Mr. Faraz Ahmad, Deputy Director (IT), PMU/Member PC	1000	900
4	Mr. Musarrat Mokhtar, Deputy Director Inspection, Industries Deptt: Govt. of Sindh/ Member PC	1000	900
5	Mr. Sumair Murad Shah, Video Conferencing Engineer, IS&T Department, Govt. of Sindh/Member-PC	1000	900
	<b>Total Marks Obtained</b>	<b>5000</b>	<b>4500</b>
	<b>AVERAGE CONSOLIDATED MARKS OBTAINED</b>	<b>1000</b>	<b>900</b>

  
**(Sumair Murad Shah)**  
Video Conferencing Engineer  
IS&T Department, Govt. of  
Sindh/Member

  
**(Faraz Ahmad)**  
Deputy Director (IT)  
LARMIS, PMU,  
Board of Revenue, Sindh/Member

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

  
**(Mussarat Mokhtar)**  
Deputy Director Inspection,  
Industries Deptt., Govt. of Sindh  
/Member

  
**(Aziz Ahmed Birlas)**  
Project Director - PMU,  
Reforms Wing & Special Cell,  
Board of Revenue, Sindh/Secretary





PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH

**SUBJECT:** MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 22-03-2017 FOR "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER "LARMIS" BOARD OF REVENUE SINDH PUBLISHED IN LEADING NEWSPAPERS VIDE NIT INF KRY NO. 1069/17 dated: 06-03-2017

A meeting of Procurement Committee was held on 22-03-2017 at 02:30 PM under the Chairmanship of Member R&S to open the technical proposals of firms as per NIT published vide INF KRY No.1069/17 Dated:06-03-2017 for 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. 1069/17, Dated: 06-03-2017 (Flag-A), the bid submission date for the subject bidding process was fixed as 22<sup>nd</sup> March 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, 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) M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV and (2) M/s.Hiligh Traders & Kontinental Establishment JV.

Accordingly, technical proposals of the two 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 the evaluation of technical proposals in its next meeting fixed on Monday March 27<sup>th</sup> 2017 at 2:30 PM to be followed by opening of financial bids of qualified bidders. Representatives of bidding firms present in the meeting were also informed accordingly.

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

(Jehanzeb Memon)  
Video Conferencing Engineer  
IS&T Department, Govt. of  
Sindh/Member

(Faraz Ahmad)  
Deputy Director IT  
PMU, Board of Revenue  
/Member

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

(Mussarat Mokhtar)  
Deputy Director Inspection,  
Industries Deptt., Govt. of Sindh  
/Member

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

Amir A

LIST OF PARTICIPANTS







**MEETING OF PROCUREMENT COMMITTEE**

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

"SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEMS OF VARIOUS OFFICES ACROSS THE PROVINCE" UNDER THE SCHEME "LARMIS"

TENDER NIT NO. 1068/17 DATED:6-03-2017

HELD ON 22-03-2016 AT 2:30 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	In-Chair
2	Aziz Ahmed Barlas	Project Director PMU, BOR	
3	Faraz Ahmad	Deputy Director IT LARMIS, BOR	
4	Jahanzeb Memon	Video Conferencing Engineer, IS&T Department, Govt. of Sindh	
5	Muhammad Makhdoom	Deputy Director Inspection, Industries Department, Govt. of Sindh	
6			
<b>PARTICIPATING FIRMS</b>			
1	Rashid	TAP	
2	Arif	Hi-light	
3			



To,

M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV,  
Karachi

SUBJECT: **LETTER OF AWARD**

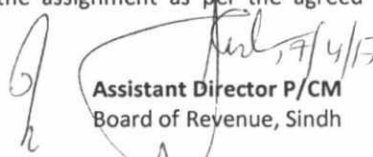
I am directed to notify that your bid dated 22-03-2017 for "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE" under the Computerized Land Records System (LARMIS) of Board of Revenue Sindh under SPP Rules 2010 at bid price of Rs. 241,716,007/- (Rupees Two Hundred and Forty One Million, Seven Hundred and Sixteen Thousand and Seven Only) as per schedule of requirement specified in the RFP/bid document for a period of one year, list of which is given below, is hereby awarded to your firm.


S. No.	OFFICES/LOCATIONS	Units	Unit Price (Rs.)	Total Price (Rs.) (inclusive of all taxes)
1	Data Center @ KHI	1	76,727,138	76,727,138
2	Disaster Recovery Center @ HYD	1	40,328,610	40,328,610
3	People Service Center @ 27 District in Sindh	27	2,118,987	57,212,652
4	Provincial Record Cell @ HYD	1	35,547,045	35,547,045
5	GIS Section @ KHI	1	5,403,122	5,403,122
6	Call Center @ KHI	1	8,007,440	8,007,440
7	Resident Engineer for DC at Karachi for one year	6	1,839,000	11,034,000
8	Resident Engineer for DRC at Hyderabad for one year	4	1,839,000	7356,000
<b>Total Cost (inclusive of all taxes)</b>				<b>241,716,007</b>

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

CC:-

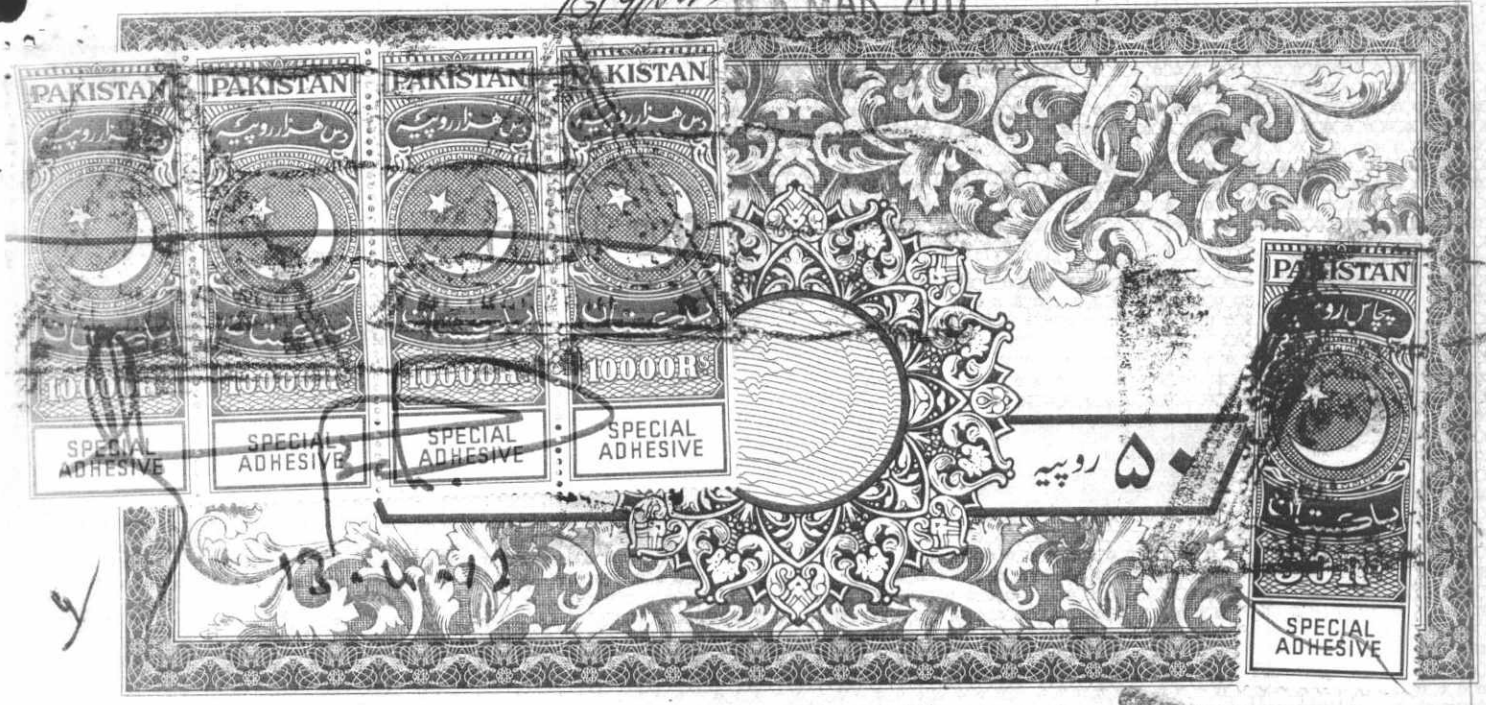
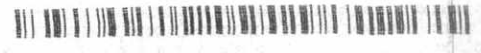
- The Member R&S, Board of Revenue, Sindh
- The Project Director PMU, Board of Revenue, Sindh

  
Assistant Director P/CM  
Board of Revenue, Sindh

  
Assistant Director P/CM  
Board of Revenue, Sindh

K800502

CA No 84 04608/13/4/007 MAR 2017



JAMIL AKHTER SHAIKH STAMP VENDOR  
 Licence # 12, Ghaziabad, Block 003  
 Sector 11, Durgam Chini, Karachi.  
 DR. NO. 16357  
 ISSUED TO WITH ADDRESS MR. CHULAM SARWAR ADVOCATE  
 THROUGH WITH ADDRESS MR. CHULAM SARWAR ADVOCATE  
 PURPOSE.....  
 VALUE RS. 10000 ATTACHED  
 STAMP VENDOR SIGNATURE.....  
 NOT ISSUED FOR.....

16 MAR 2017

OFFICE SUPERVISOR ONE  
 OFFICE, CITY COURT  
 KARACHI

CHULAM SARWAR ADVOCATE  
 CNIC: 177

**CONTRACT AGREEMENT**

15 MAR 2017

This Agreement for **"SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE"** is entered into on this 17<sup>th</sup> day of April 2017.

**By and Between**

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

**AND**

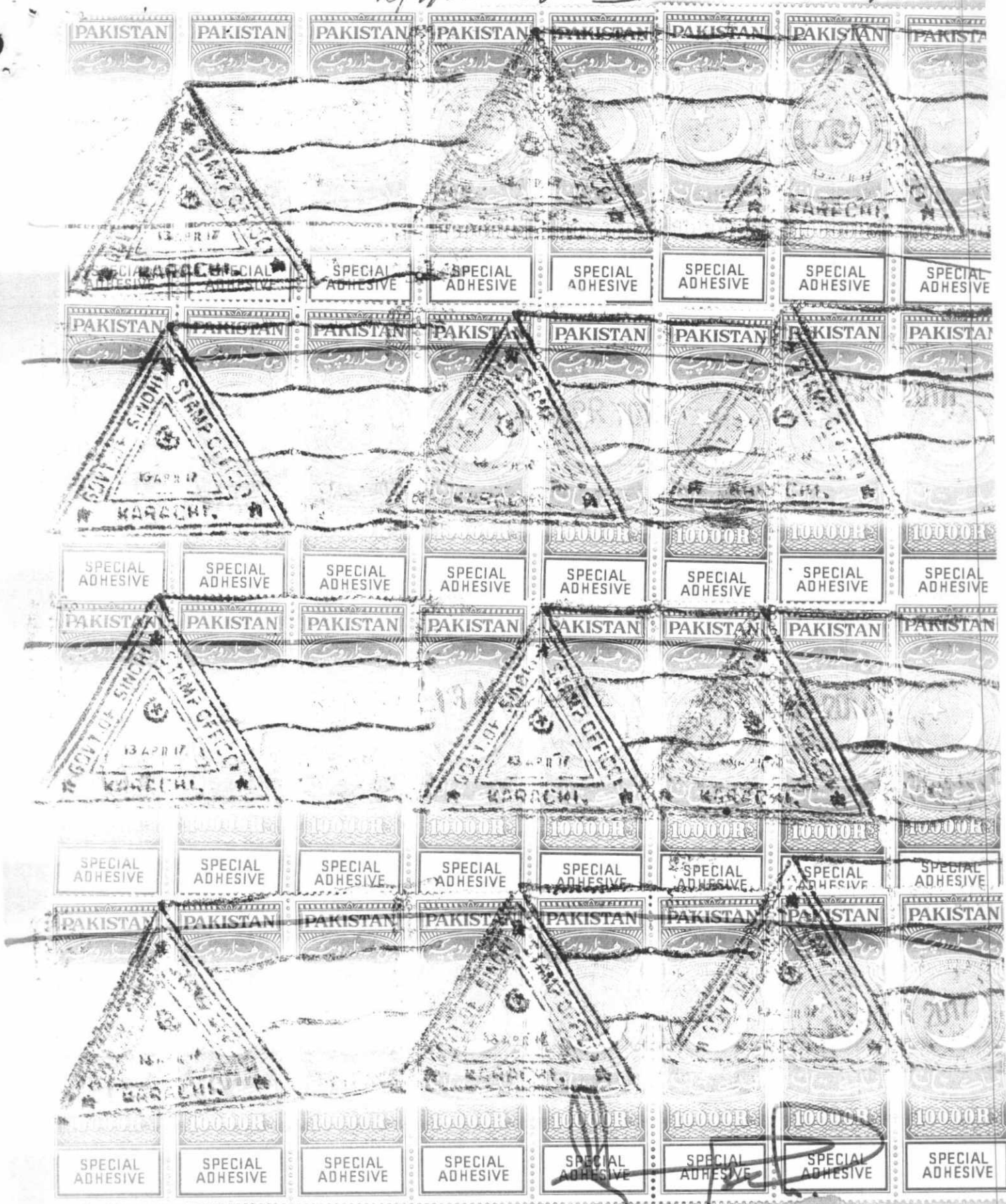
**M/S. TRADE & PROJECTS, DIGITAL LINES AND JAFFER BUSINESS SYSTEMS PVT. LTD. JV**, through its duly authorized representative, MR. ANWER FAIZ holding CNIC No. 42201-4049660-1, having office at 71/1-D, Main Nursery-E-C-H-S, Karachi, hereinafter referred to as the **"Contractor"** of the **Other Part**, 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 **"SUPPORT**



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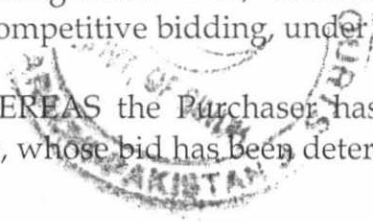
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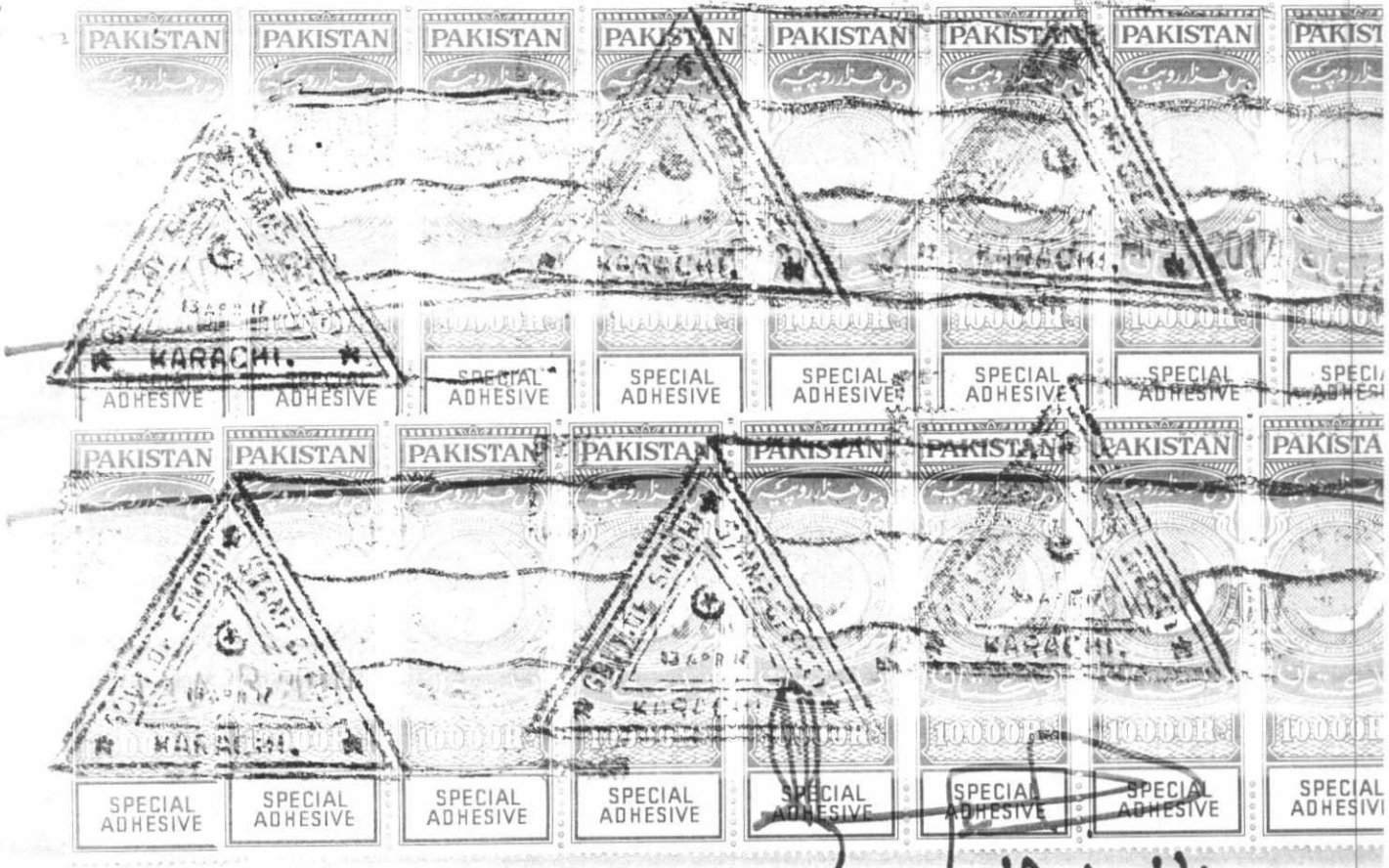
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MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE FOR ITS COMPUTERIZED LAND RECORDS SYSTEM at total cost of Rs. 241,716,007/- (Rupees Two Hundred and Forty One Million, Seven Hundred and Sixteen Thousand and Seven 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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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:-

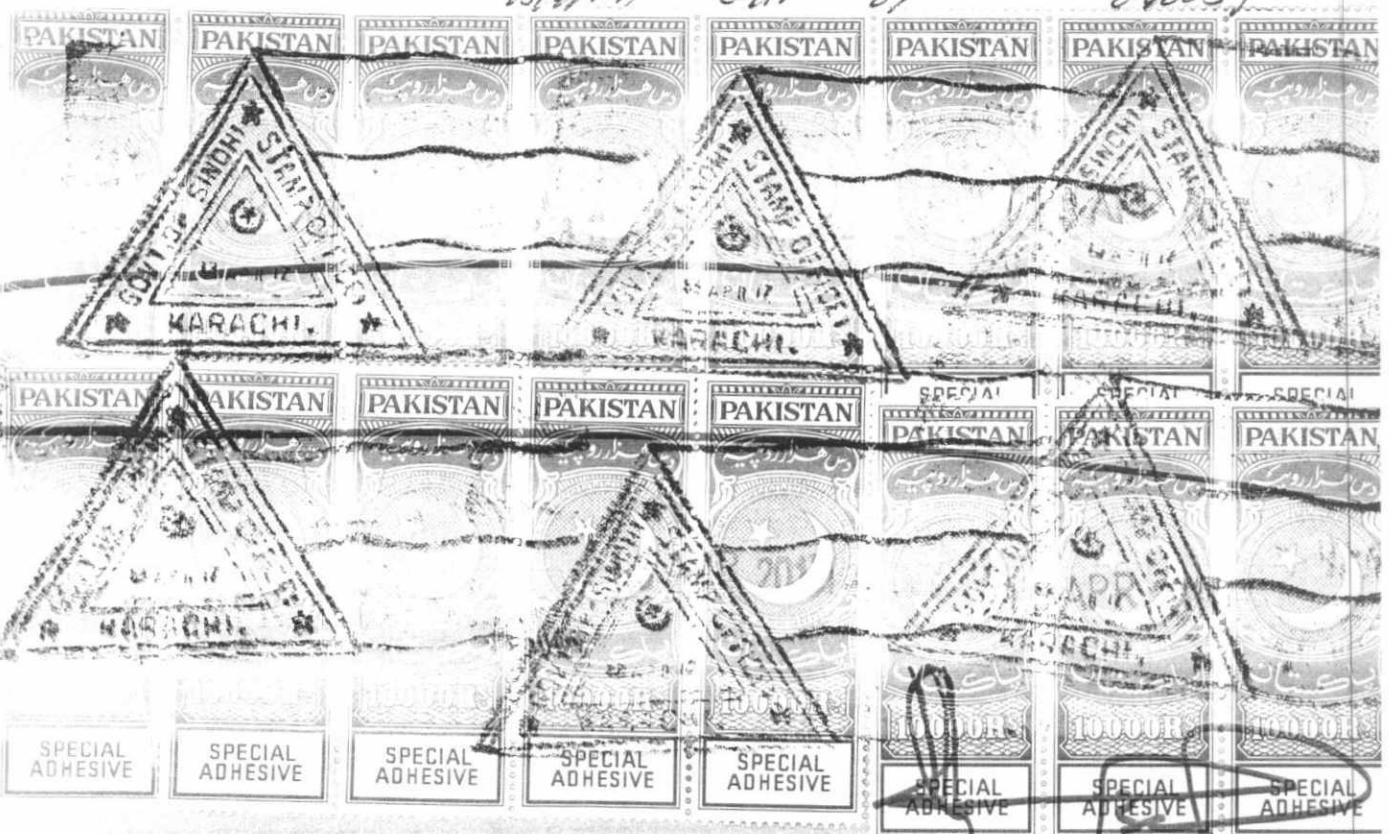
- Payment : 20% Mobilization advance against bank guarantee and thereafter Payment after successful Performance/work done on monthly basis.
- Material : The contractor shall use brand new Material & supplies.
- Force Majeure : This contract is subject to force majeure conditions such as.
1. Act of Enemy 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 Contractor's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.

1.3 The work will be carried out within 02 weeks after signing of contract subject to availability of working environment. 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.





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**2. Contractor's Default**

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

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- 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**

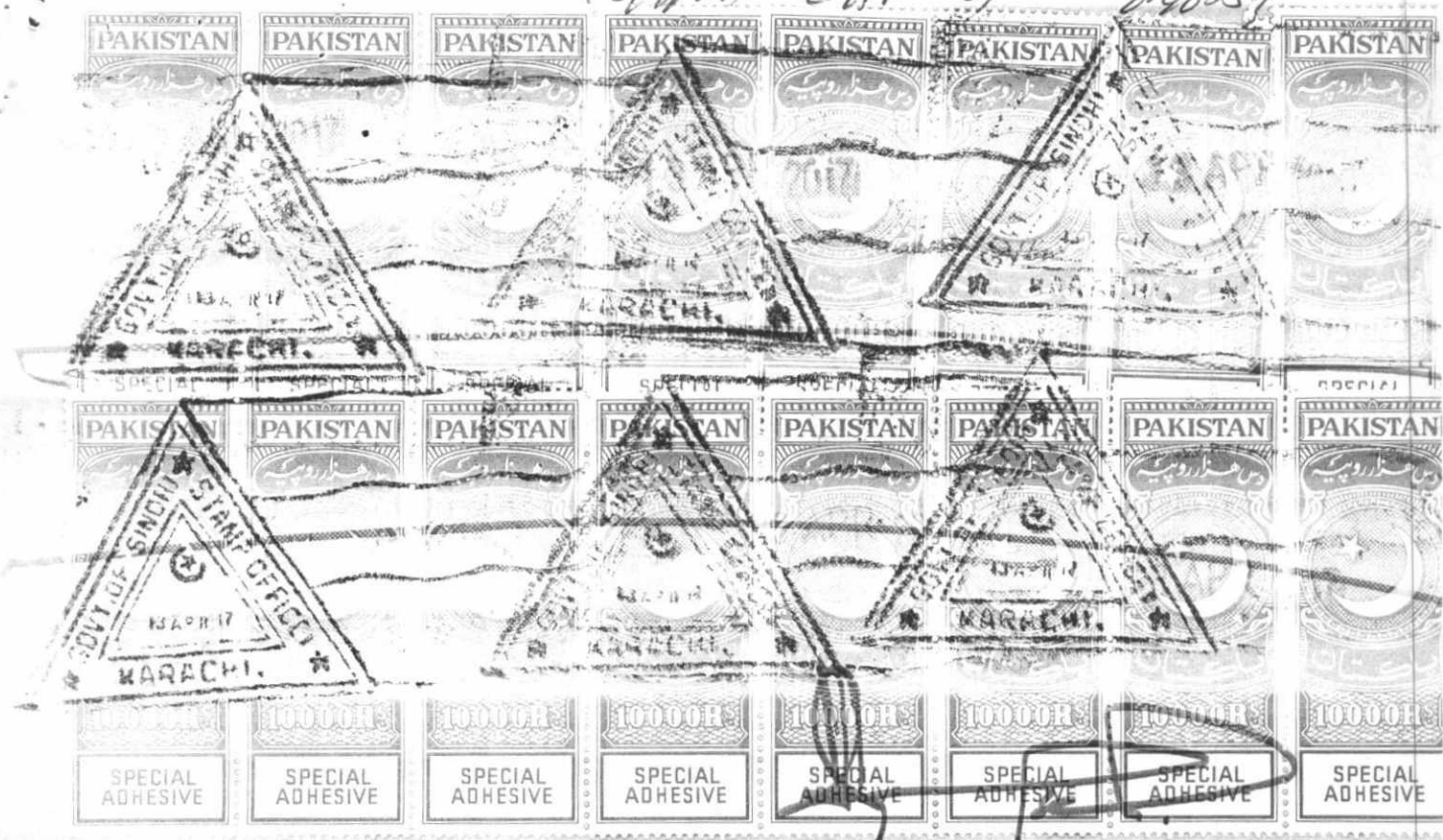
- 3.2. Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor terminate this Contract in whole or in part;
- 3.3. If the Contractor fails to deliver any or all of the assignments and services within the time period's specified 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 with in a period of 60 days (or such long period as Purchaser may authorize in writing) after receipt of the default notice followed by two reminder notices served after reasonable length of time from Purchaser.

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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.

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.

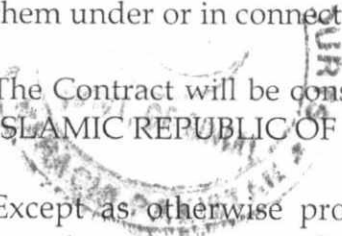
6. **Amicable Settlement**

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

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Stamp Office, City Court  
Karachi  
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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 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

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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**

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**

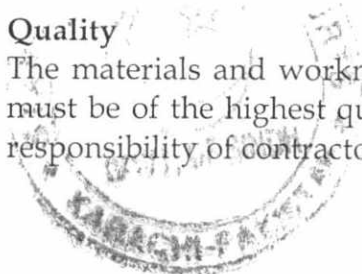
17.1. The Contractor shall not, without Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specifications, plan, drawing, pattern, sample or information furnished by or on behalf of Purchaser in connection therewith, to any person other than a person employed by 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.

17.2. The Contractor shall not, without Purchaser' 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.**

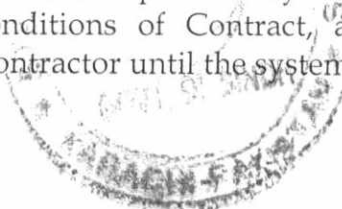
If any such change causes an increase or decrease in the cost of, or the time required for the Contractor's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract price or delivery schedule, or both, and 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**

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.



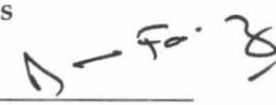
IN WITNESS WHEREOF the parties hereto have put their respective signatures hereunder on the day, month and year first abovementioned.

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

  
PROJECT DIRECTOR  
PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH

Mr. Aziz Ahmed Barlas  
Project Director,  
Project Management Unit,  
Board of Revenue, Sindh

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

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



Witnesses 1:

Name : TANIA ALI KHAN

Address: NETWORK ADMINISTRATOR  
WAPMIS, PMU

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

Name: Fayyaz Ahmed

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

Name : Waqas Ramzan

Address: House No: K-188, Khamosh  
Colony, Nazimabad, Karachi.

Witnesses 2:

Name : ZAFAR SOTTO

Address: Assistant Director, Elabud.

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

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



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

Contractor shall also be responsible to provide support & maintenance services for the hardware, IT equipment and supplies listed in BOQ section of this RFP document for various offices of Board of Revenue Sindh for a period of one year which will be extendable for another year subject to satisfactory performance and availability of funds by the Finance Department, Govt. of Sindh.

The successful bidder must sign back-to-back contract with original equipment manufacturer for mission critical equipment.

Penalty would be imposed on vendor to makeup the loss if any caused in discharge of contractual liabilities; in case of finding carelessness in equipment handling and misuse of the provided equipment.

Vendor shall be responsible for support and maintenance for a period of one year which will be extendable for another year subject to satisfactory performance and availability of funds by the Finance Department, Govt. of Sindh.

Reforms Wing & Special Cell, Board of Revenue, Government of Sindh shall have right to terminate the contract if vendor fails in providing satisfactory services in given scheduled time subject to notice in writing to the Contractor to make good the failure, neglect or contravention complained of followed by two reminder notices served after reasonable length of 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.

### **DETAILED BOQ & SPECIFICATIONS**

Contractor shall also be responsible to provide Support & Maintenance Services for the Hardware, IT equipment and Supplies listed in BOQ section of this RFP document for various offices of Board of Revenue Sindh for a period of one year which will be extendable for another year subject to satisfactory performance and availability of funds by the Finance Department, Govt. of Sindh.

Location wise list of IT & hardware, equipment, etc., for which Support & Maintenance is required are listed with specifications here as under:

Note: The support and maintenance is for a period of one year.



## PARTS/EQUIPMENT-WISE PRICE SCHEDULE

**(A) LIST OF EQUIPMENTS FOR SERVICE LEVEL AGREEMENT AT PROJECT MANAGEMENT UNIT, BLOCK 6, CLIFTON, KARACHI**

- (1) DATA CENTER, KARACHI,  
 (2) GIS UNIT, AND  
 (3) CALL CENTER SITUATED AT ST-04, BLOCK 6 CLIFTON, KARACHI

**(B) AT THANDI SARAK HYDERABAD**

- (4) PROVINCIAL RECORD CELL AND  
 (5) DISASTER RECOVERY CENTER

S No.	Item	Brand Name	Location	Quantity	Unit Price	Total Price
1	Router	Cisco	DC @ KHI	2	158,375	316,750
2	Firewall	Cisco	DC @ KHI	2	95,025	190,050
3	Core Switch	Cisco	DC @ KHI	2	95,025	190,050
4	Access Switch	Cisco	DC @ KHI	2	69,685	139,370
5	Fabric Interconnect	Cisco	DC @ KHI	2	158,375	316,750
6	Blade Chassis	Cisco	DC @ KHI	2	1,995,525	3,991,050
7	Rack Server	Cisco	DC @ KHI	4	120,365	481,460
8	Rack Server	Cisco	DC @ KHI	1	120,365	120,365
9	Network Monitoring System (NMS)	Cisco	DC @ KHI	1	1,583,750	1,583,750
10	Storage Area Network (SAN)	IBM	DC @ KHI	2	1,900,500	3,801,000
11	Tape Drive	IBM	DC @ KHI	1	285,075	285,075
12	Storage Area Network (SAN)	EMC	DC @ KHI	1	1,900,500	1,900,500
13	PC	Dell	DC @ KHI	2	120,365	240,730
14	PC	Dell	DC @ KHI	2	120,365	240,730
15	Videowall LED	Samsung	DC @ KHI	6	1,837,150	11,022,900
16	CCTV LED	Samsung	DC @ KHI	1	107,695	107,695
17	CCTV NVR	LG	DC @ KHI	1	44,345	44,345
18	CCTV Camera	LG	DC @ KHI	16	5,790	92,643
19	Environment Monitor	NTI	DC @ KHI	1	1,609,090	1,609,090
20	NTP Server	Galleon	DC @ KHI	1	348,425	348,425



S No.	Item	Brand Name	Location	Quantity	Unit Price	Total Price
21	Cooling System	Emerson	DC @ KHI	3	3,167,500	9,502,500
22	Cooling System	Emerson	DC @ KHI	2	3,167,500	6,335,000
23	Modular UPS ( N+1 mode )	Emerson	DC @ KHI	2	5,828,200	11,656,400
24	Standing AC	Acson	DC @ KHI	4	1,773,800	7,095,200
25	Standing AC	Acson	DC @ KHI	2	1,773,800	3,547,600
26	Extinguishant Control	Kidde	DC @ KHI	3	1,583,750	4,751,250
27	Smoke Detector Command Control	Kidde	DC @ KHI	1	2,153,900	2,153,900
28	ATS Panel-1	Schenider	DC @ KHI	1	570,150	570,150
29	ATS Panel-2	Schenider	DC @ KHI	1	570,150	570,150
30	MDB-1 Incoming Panel	Schenider	DC @ KHI	1	570,150	570,150
31	MDB-1 Outgoing Panel	Schenider	DC @ KHI	1	570,150	570,150
32	MDB-2 Incoming Panel	Schenider	DC @ KHI	1	570,150	570,150
33	MDB-2 Outgoing Panel	Schenider	DC @ KHI	1	570,150	570,150
34	DB Light Panel-1	Schenider	DC @ KHI	1	310,415	310,415
35	DB AC Panel-1	Schenider	DC @ KHI	1	310,415	310,415
36	DB Light Panel-2	Schenider	DC @ KHI	1	310,415	310,415
37	DB AC Panel-2	Schenider	DC @ KHI	1	310,415	310,415
<b>Sub Total of Data Center at Karachi</b>						<b>76,727,138</b>
38	Router	Cisco	DRC @ HYD	2	158,375	316,750
39	Core Switch	Cisco	<u>DRC @ HYD</u>	1	95,025	95,025
40	Firewall	Cisco	<u>DRC @ HYD</u>	1	95,025	95,025
41	Access Switch	Cisco	<u>DRC @ HYD</u>	2	69,685	139,370
42	Nexus Switch	Cisco	<u>DRC @ HYD</u>	1	158,375	158,375
43	Fabric Interconnect	Cisco	<u>DRC @ HYD</u>	2	158,375	316,750
44	Blade Chassis	Cisco	<u>DRC @ HYD</u>	1	3,262,525	3,262,525
45	Rack Server	Cisco	<u>DRC @ HYD</u>	2	120,365	240,730
46	Rack Server	Cisco	<u>DRC @ HYD</u>	1	120,365	120,365
47	Storage Area Network (SAN)	IBM	<u>DRC @ HYD</u>	1	1,900,500	1,900,500





S No.	Item	Brand Name	Location	Quantity	Unit Price	Total Price
48	Storage Area Network (SAN)	EMC	DRC @ HYD	1	1,900,500	1,900,500
49	PC	Dell	DRC @ HYD	2	120,365	240,730
50	LED	Samsung	DRC @ HYD	2	69,685	139,370
51	Standing AC	Acson	DRC @ HYD	2	1,773,800	3,547,600
52	Standing AC	Acson	DRC @ HYD	1	1,773,800	1,773,800
53	Cooling System	Emerson	DRC @ HYD	2	3,167,500	6,335,000
54	ATS Panel-1	Schenider	DRC @ HYD	1	570,150	570,150
55	ATS Panel-2	Local	DRC @ HYD	1	570,150	570,150
56	MDB-1 Incoming Panel	Schenider	DRC @ HYD	1	570,150	570,150
57	MDB-1 Outgoing Panel	Schenider	DRC @ HYD	1	570,150	570,150
58	MDB-2 Incoming Panel	Local	DRC @ HYD	1	570,150	570,150
59	MDB-2 Outgoing Panel	Local	DRC @ HYD	1	570,150	570,150
60	DB AC Panel-1	Schenider	DRC @ HYD	1	310,415	310,415
61	DB AC Panel-2	N/A	DRC @ HYD	1	310,415	310,415
62	Distribution DB Incoming	Schenider	DRC @ HYD	1	310,415	310,415
63	Modular UPS (N+I Mode)	Emerson	DRC @ HYD	2	5,828,200	11,656,400
64	Extinguishant Control	Kidde	DRC @ HYD	1	1,583,750	1,583,750
65	Smoke Detector Command Control	Kidde	DRC @ HYD	1	2,153,900	2,153,900
	<b>Sub-Total of Disaster Recovery Center at ThandiSarak Hyderabad</b>					<b>40,328,610</b>
66	IP Office	AVAYA	CC @ KHI	1	1,457,050	1,457,050
67	Switch	AVAYA	CC @ KHI	1	918,575	918,575
68	Server	Dell	CC @ KHI	1	316,750	316,750
69	Server	Dell	CC @ KHI	2	316,750	633,500
70	LED	Samsung	CC @ KHI	1	1,076,950	1,076,950
71	CPU	Dell	CC @ KHI	4	411,775	1,647,100
72	LCD	Dell	CC @ KHI	4	411,775	1,647,100
73	Printer	HP	CC @ KHI	1	310,415	310,415



S No.	Item	Brand Name	Location	Quantity	Unit Price	Total Price
	<b>Sub Total of Call Center</b>					<b>8,007,440</b>
74	Server	HP	GIS @ KHI	1	316,750	316,750
75	Server	HP	GIS @ KHI	1	316,750	316,750
76	Storage Area Network (SAN)	HP	GIS @ KHI	1	1,900,500	1,900,500
77	Workstation	HP	GIS @ KHI	2	158,375	316,750
78	PC	HP	GIS @ KHI	2	107,695	215,390
79	PC	HP	GIS @ KHI	3	107,695	323,085
80	Workstation	HP	GIS @ KHI	2	158,375	316,750
81	Printer	HP	GIS @ KHI	2	57,015	114,030
82	Printer	HP	GIS @ KHI	2	57,015	114,030
83	Printer	HP	GIS @ KHI	1	57,015	57,015
84	Printer	HP	GIS @ KHI	1	57,015	57,015
85	Plotter	HP	GIS @ KHI	1	95,025	95,025
86	Scanner	HP	GIS @ KHI	1	82,355	82,355
87	Scanner/Printer/Fax	HP	GIS @ KHI	1	22,173	22,173
88	Fax Machine	Canon	GIS @ KHI	1	27,874	27,874
89	UPS	Ablerex	GIS @ KHI	3	44,345	133,035
90	Workstation	HP	GIS @ KHI	1	158,375	158,375
91	Workstation	HP	GIS @ KHI	1	158,375	158,375
92	Printer	HP	GIS @ KHI	1	57,015	57,015
93	UPS	Emerson	GIS @ KHI	10	27,874	278,740
94	Plotter	HP	GIS @ KHI	1	158,375	158,375
95	Scanner	HP	GIS @ KHI	1	82,355	82,355
96	Firewall	Cisco	GIS @ KHI	1	57,015	57,015
97	Switch	Cisco	GIS @ KHI	1	44,345	44,345
	<b>SUB TOTAL OF GIS SECTION</b>					<b>5,403,122</b>
98	Server	HP	PRC @ HYD	1	316,750	316,750
99	Server	HP	PRC @ HYD	1	316,750	316,750



S No.	Item	Brand Name	Location	Quantity	Unit Price	Total Price
100	Storage Area Network (SAN)	HP	PRC @ HYD	1	1,900,500	1,900,500
101	Router	Cisco	PRC @ HYD	1	538,475	538,475
102	Firewall	Cisco	PRC @ HYD	1	411,775	411,775
103	Switch	Cisco	PRC @ HYD	3	285,075	855,225
104	Switch	Cisco	PRC @ HYD	1	285,075	285,075
105	LCD	HP	PRC @ HYD	1	221,725	221,725
106	UPS 10 KVA	Emerson	PRC @ HYD	1	221,725	221,725
107	Battery Bank (Contains 20 Batteries)	CES Matrix 6FM24 (12V-24AH/24hrs)	PRC @ HYD	20	918,575	18,371,500
108	CPU	HP	PRC @ HYD	18	57,015	57,015
109			PRC @ HYD		57,015	57,015
110			PRC @ HYD		57,015	57,015
111			PRC @ HYD		57,015	57,015
112			PRC @ HYD		57,015	57,015
113			PRC @ HYD		57,015	57,015
114			PRC @ HYD		57,015	57,015
115			PRC @ HYD		57,015	57,015
116			PRC @ HYD		57,015	57,015
117			PRC @ HYD		57,015	57,015
118			PRC @ HYD		57,015	57,015
119			PRC @ HYD		57,015	57,015
120			PRC @ HYD		57,015	57,015
121			PRC @ HYD		57,015	57,015
122			PRC @ HYD		57,015	57,015
123			PRC @ HYD		57,015	57,015
124			PRC @ HYD		57,015	57,015
125			PRC @ HYD		57,015	57,015
126			PRC @ HYD	1	57,015	57,015



S No.	Item	Brand Name	Location	Quantity	Unit Price	Total Price	
127				2	57,015	114,030	
128			PRC @ HYD		57,015	114,030	
129		DELL	PRC @ HYD	1	57,015	57,015	
130			PRC @ HYD	1	57,015	57,015	
131			PRC @ HYD	4	57,015	57,015	
132			PRC @ HYD		57,015	57,015	
133			PRC @ HYD		57,015	57,015	
134			PRC @ HYD		57,015	57,015	
135			HP	PRC @ HYD	19	57,015	57,015
136				PRC @ HYD		57,015	57,015
137		PRC @ HYD		57,015		57,015	
138		PRC @ HYD		57,015		57,015	
139		PRC @ HYD		57,015		57,015	
140		PRC @ HYD		57,015		57,015	
141		PRC @ HYD		57,015		57,015	
142		PRC @ HYD		57,015		57,015	
143		PRC @ HYD		57,015		57,015	
144	LCD	PRC @ HYD		57,015		57,015	
145		PRC @ HYD		57,015		57,015	
146		PRC @ HYD		57,015		57,015	
147		PRC @ HYD		57,015		57,015	
148		PRC @ HYD		57,015		57,015	
149		PRC @ HYD		57,015		57,015	
150		PRC @ HYD		57,015		57,015	
151		PRC @ HYD		57,015		57,015	
152		PRC @ HYD		57,015		57,015	
153		PRC @ HYD		57,015		57,015	
154			DELL	PRC @ HYD	5	57,015	57,015
155		PRC @ HYD		57,015		57,015	



S No.	Item	Brand Name	Location	Quantity	Unit Price	Total Price
156			PRC @ HYD		57,015	57,015
157			PRC @ HYD		57,015	57,015
158			PRC @ HYD		57,015	57,015
159		NEC	PRC @ HYD	1	57,015	57,015
160		Acer	PRC @ HYD	3	57,015	57,015
161	PRC @ HYD		57,015		57,015	
162	PRC @ HYD		57,015		57,015	
163		View Sonic	PRC @ HYD	3	57,015	57,015
164			PRC @ HYD		57,015	57,015
165			PRC @ HYD		57,015	57,015
166	Scanner	Canon	PRC @ HYD	3	1,583,750	1,583,750
167			PRC @ HYD		1,583,750	1,583,750
168			PRC @ HYD		1,583,750	1,583,750
169		HP	1	1,583,750	1,583,750	
170	Photocopier	Ricoh	PRC @ HYD	1	950,250	950,250
171		Kyocera	PRC @ HYD	1	950,250	950,250
172	Printer	HP	PRC @ HYD	1	551,145	551,145
	<b>Sub Total PRC Hyderabad</b>					<b>35,647,045</b>



**LIST OF EQUIPMENT FOR 27 PEOPLES SERVICE CENTERS,**

S. No.	Item	Brand Name	Location	Qty	Unit Price	Total P
1	CPU	DELL	PSC, Badin	5	122,899	614,49
2	LCD	DELL	PSC, Badin	5	44,345	221,72
3	Printer	HP	PSC, Badin	2	31,675	63,350
4	Thumb Scanner	Digital Persona	PSC, Badin	3	9,503	28,508
5	Token Dispenser Machine	Wavetech	PSC, Badin	1	411,775	411,77
6	DVR	Hikvision	PSC, Badin	1	44,345	44,345
7	Document Scanner	HP	PSC, Badin	1	34,209	34,209
8	LCD 24" Touch Screen	HP	PSC, Badin	1	54,481	54,481
9	Router	Cisco	PSC, Badin	1	31,675	31,675
10	Switch	Cisco	PSC, Badin	1	31,675	31,675
11	Server	Cisco	PSC, Badin	2	158,375	316,75
12	Cabling	N/A	PSC, Badin	1	38,010	38,010
13	UPS	Emerson	PSC, Badin	3	57,015	171,04
14	Web Camera	Logitech	PSC, Badin	3	15,838	47,513
15	CPU	DELL	PSC, Dadu	5	122,899	614,49
16	LCD	DELL	PSC, Dadu	5	44,345	221,72
17	Printer	HP	PSC, Dadu	2	31,675	63,350
18	Thumb Scanner	Digital Persona	PSC, Dadu	3	9,503	28,508
19	Token Dispenser Machine	Wavetech	PSC, Dadu	1	411,775	411,77
20	DVR	Hikvision	PSC, Dadu	1	44,345	44,345
21	Document Scanner	HP	PSC, Dadu	1	34,209	34,209
22	LCD 24" Touch Screen	HP	PSC, Dadu	1	54,481	54,481



23	Router	Cisco	PSC, Dadu	1	31,675	31,675
24	Switch	Cisco	PSC, Dadu	1	31,675	31,675
25	Server	Cisco	PSC, Dadu	2	158,375	316,750
26	Cabling	N/A	PSC, Dadu	1	38,010	38,010
27	UPS	Emerson	PSC, Dadu	3	57,015	171,045
28	Web Camera	Logitech	PSC, Dadu	3	15,838	47,513
29	CPU	DELL	PSC, Ghotki	5	122,899	614,495
30	LCD	DELL	PSC, Ghotki	5	44,345	221,725
31	Printer	HP	PSC, Ghotki	2	31,675	63,350
32	Thumb Scanner	Digital Persona	PSC, Ghotki	3	9,503	28,508
33	Token Dispenser Machine	Wavetech	PSC, Ghotki	1	411,775	411,775
34	DVR	Hikvision	PSC, Ghotki	1	44,345	44,345
35	Document Scanner	HP	PSC, Ghotki	1	34,209	34,209
36	LCD 24" Touch Screen	HP	PSC, Ghotki	1	54,481	54,481
37	Router	Cisco	PSC, Ghotki	1	31,675	31,675
38	Switch	Cisco	PSC, Ghotki	1	31,675	31,675
39	Server	Cisco	PSC, Ghotki	2	158,375	316,750
40	Cabling	N/A	PSC, Ghotki	1	38,010	38,010
41	UPS	Emerson	PSC, Ghotki	3	57,015	171,045
42	Web Camera	Logitech	PSC, Ghotki	3	15,838	47,513
43	CPU	HP	PSC, Hyderabad	5	122,899	614,495
44	LCD	HP	PSC, Hyderabad	5	44,345	221,725
45	Printer	HP	PSC, Hyderabad	2	31,675	63,350
46	Thumb Scanner	Digital Persona	PSC, Hyderabad	3	9,503	28,508
47	Token Dispenser Machine	N/A	PSC, Hyderabad	1		



					411,775	411,775
48	DVR	N/A	PSC, Hyderabad	1	44,345	44,345
49	Document Scanner	HP	PSC, Hyderabad	2	34,209	68,418
50	LCD 24" Touch Screen	HP	PSC, Hyderabad	1	54,481	54,481
51	Router	Cisco	PSC, Hyderabad	1	31,675	31,675
52	Switch	Cisco	PSC, Hyderabad	1	31,675	31,675
53	Server	HP	PSC, Hyderabad	2	158,375	316,750
54	Firewall	Cisco	PSC, Hyderabad	1	69,685	69,685
55	Cabling	N/A	PSC, Hyderabad	1	38,010	38,010
56	UPS	Emerson	PSC, Hyderabad	3	57,015	171,045
57	Web Camera	Logitech	PSC, Hyderabad	3	15,838	47,513
58	CPU	DELL	PSC, Jacobabad	5	122,899	614,495
59	LCD	DELL	PSC, Jacobabad	5	44,345	221,725
60	Printer	HP	PSC, Jacobabad	2	31,675	63,350
61	Thumb Scanner	Digital Persona	PSC, Jacobabad	3	9,503	28,508
62	Token Dispenser Machine	Wavetech	PSC, Jacobabad	1	441,775	441,775
63	DVR	Hikvision	PSC, Jacobabad	1	44,345	44,345
64	Document Scanner	HP	PSC, Jacobabad	1	34,209	34,209
65	LCD 24" Touch Screen	HP	PSC, Jacobabad	1	54,481	54,481
66	Router	Cisco	PSC, Jacobabad	1	31,675	31,675
67	Switch	Cisco	PSC, Jacobabad	1	31,675	31,675
68	Server	Cisco	PSC, Jacobabad	2	158,375	316,750
69	Cabling	N/A	PSC, Jacobabad	1	38,010	38,010
70	UPS	Emerson	PSC, Jacobabad	3	57,015	171,045
71	Web Camera	Logitech	PSC, Jacobabad	3	15,838	47,513





72	CPU	HP	PSC, Jamshoro	5	122,899	614,495
73	LCD	HP	PSC, Jamshoro	5	44,345	221,725
74	Printer	HP	PSC, Jamshoro	2	31,675	63,350
75	Thumb Scanner	Digital Persona	PSC, Jamshoro	3	9,503	28,508
76	Token Dispenser Machine	N/A	PSC, Jamshoro	1	411,775	411,775
77	DVR	N/A	PSC, Jamshoro	1	44,345	44,345
78	Document Scanner	HP	PSC, Jamshoro	2	34,209	68,418
79	LCD 24" Touch Screen	HP	PSC, Jamshoro	1	54,481	54,481
80	Router	Cisco	PSC, Jamshoro	1	31,675	31,675
81	Switch	Cisco	PSC, Jamshoro	1	31,675	31,675
82	Server	HP	PSC, Jamshoro	2	158,375	316,750
83	Firewall	Cisco	PSC, Jamshoro	1	69,685	69,685
84	Cabling	N/A	PSC, Jamshoro	1	38,010	38,010
85	UPS	Emerson	PSC, Jamshoro	3	57,015	171,045
86	Web Camera	Logitech	PSC, Jamshoro	3	15,838	47,513
87	CPU	DELL	PSC, Kambar-Shahdadkot	5	122,899	614,495
88	LCD	DELL	PSC, Kambar-Shahdadkot	5	44,345	221,725
89	Printer	HP	PSC, Kambar-Shahdadkot	2	31,675	63,350
90	Thumb Scanner	Digital Persona	PSC, Kambar-Shahdadkot	3	9,503	28,508
91	Token Dispenser Machine	Wavetech	PSC, Kambar-Shahdadkot	1	411,775	411,775
92	DVR	Hikvision	PSC, Kambar-Shahdadkot	1	44,345	44,345
93	Document Scanner	HP	PSC, Kambar-Shahdadkot	1	34,209	34,209
94	LCD 24" Touch Screen	HP	PSC, Kambar-Shahdadkot	1	54,481	54,481
95	Router	Cisco	PSC, Kambar-Shahdadkot	1	31,675	31,675



96	Switch	Cisco	PSC, Kambar-Shahdaddock	1	31,675	31,675
97	Server	Cisco	PSC, Kambar-Shahdaddock	2	158,375	316,750
98	Cabling	N/A	PSC, Kambar-Shahdaddock	1	38,010	38,010
99	UPS	Emerson	PSC, Kambar-Shahdaddock	3	57,015	171,045
100	Web Camera	Logitech	PSC, Kambar-Shahdaddock	3	15,838	47,513
101	CPU	DELL	PSC, Khi-Central	5	122,899	614,495
102	LCD	DELL	PSC, Khi-Central	5	44,345	221,725
103	Printer	HP	PSC, Khi-Central	2	31,675	63,350
104	Thumb Scanner	Digital Persona	PSC, Khi-Central	3	9,503	28,508
105	Token Dispenser Machine	Wavetech	PSC, Khi-Central	1	411,775	411,775
106	DVR	Hikvision	PSC, Khi-Central	1	44,345	44,345
107	Document Scanne	HP	PSC, Khi-Central	1	34,209	34,209
108	LCD 24" Touch Screen	HP	PSC, Khi-Central	1	54,481	54,481
109	Router	Cisco	PSC, Khi-Central	1	31,675	31,675
110	Switch	Cisco	PSC, Khi-Central	1	31,675	31,675
111	Server	Cisco	PSC, Khi-Central	2	158,375	316,750
112	Cabling	N/A	PSC, Khi-Central	1	38,010	38,010
113	UPS	Emerson	PSC, Khi-Central	3	57,015	171,045
114	Web Camera	Logitech	PSC, Khi-Central	3	15,838	47,513
115	CPU	DELL	PSC, Khi-East	5	122,899	614,495
116	LCD	DELL	PSC, Khi-East	5	44,345	221,725
117	Printer	HP	PSC, Khi-East	2	31,675	63,350
118	Thumb Scanner	Digital Persona	PSC, Khi-East	3	9,503	28,508
119	Token Dispenser Machine	Wavetech	PSC, Khi-East	1	411,775	411,775



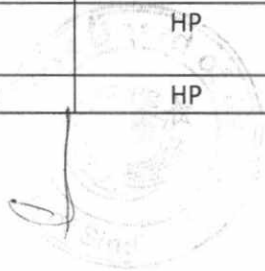
120	DVR	Hikvision	PSC, Khi-East	1	44,345	44,345
121	Document Scanner	HP	PSC, Khi-East	1	34,209	34,209
122	LCD 24" Touch Screen	HP	PSC, Khi-East	1	54,481	54,481
123	Router	Cisco	PSC, Khi-East	1	31,675	31,675
124	Switch	Cisco	PSC, Khi-East	1	31,675	31,675
125	Server	Cisco	PSC, Khi-East	2	158,375	316,750
126	Cabling	N/A	PSC, Khi-East	1	38,010	38,010
127	UPS	Emerson	PSC, Khi-East	3	57,015	171,045
128	Web Camera	Logitech	PSC, Khi-East	3	15,838	47,513
129	CPU	DELL	PSC, Khi-Malir	5	122,899	614,495
130	LCD	DELL	PSC, Khi-Malir	5	44,345	221,725
131	Printer	HP	PSC, Khi-Malir	2	31,675	63,350
132	Thumb Scanner	Digital Persona	PSC, Khi-Malir	3	9,503	28,508
133	Token Dispenser Machine	Wavetech	PSC, Khi-Malir	1	411,775	411,775
134	DVR	Hikvision	PSC, Khi-Malir	1	44,345	44,345
135	Document Scanner	HP	PSC, Khi-Malir	1	34,209	34,209
136	LCD 24" Touch Screen	HP	PSC, Khi-Malir	1	54,481	54,481
137	Router	Cisco	PSC, Khi-Malir	1	31,675	31,675
138	Switch	Cisco	PSC, Khi-Malir	1	31,675	31,675
139	Server	Cisco	PSC, Khi-Malir	2	158,375	316,750
140	Cabling	N/A	PSC, Khi-Malir	1	38,010	38,010
141	UPS	Emerson	PSC, Khi-Malir	3	57,015	171,045
142	Web Camera	Logitech	PSC, Khi-Malir	3	15,838	47,513



143	CPU	DELL	PSC, Khi-South	5	122,899	614,495
144	LCD	DELL	PSC, Khi-South	5	44,345	221,725
145	Printer	HP	PSC, Khi-South	2	31,675	63,350
146	Thumb Scanner	Digital Persona	PSC, Khi-South	3	9,503	28,508
147	Token Dispenser Machine	Wavetech	PSC, Khi-South	1	411,775	411,775
148	DVR	Hikvision	PSC, Khi-South	1	44,345	44,345
149	Document Scanner	HP	PSC, Khi-South	1	34,209	34,209
150	LCD 24" Touch Screen	HP	PSC, Khi-South	1	54,481	54,481
151	Router	Cisco	PSC, Khi-South	1	31,675	31,675
152	Switch	Cisco	PSC, Khi-South	1	31,675	31,675
153	Server	Cisco	PSC, Khi-South	2	158,375	316,750
154	Cabling	N/A	PSC, Khi-South	1	38,010	38,010
155	UPS	Emerson	PSC, Khi-South	2	57,015	114,030
156	Web Camera	Logitech	PSC, Khi-South	3	15,838	47,513
157	CPU	DELL	PSC, Khi-West	5	122,899	614,495
158	LCD	DELL	PSC, Khi-West	5	44,345	221,725
159	Printer	HP	PSC, Khi-West	2	31,675	63,350
160	Thumb Scanner	Digital Persona	PSC, Khi-West	3	9,503	28,508
161	Token Dispenser Machine	Wavetech	PSC, Khi-West	1	411,775	411,775
162	DVR	Hikvision	PSC, Khi-West	1	44,345	44,345
163	Document Scanner	HP	PSC, Khi-West	1	34,209	34,209
164	LCD 24" Touch Screen	HP	PSC, Khi-West	1	54,481	54,481
165	Router	Cisco	PSC, Khi-West	1	31,675	31,675
166	Switch	Cisco	PSC, Khi-West	1	31,675	31,675
167	Server	Cisco	PSC, Khi-West	2	158,375	316,750



168	Cabling	N/A	PSC, Khi-West	1	38,010	38,010
169	UPS	Emerson	PSC, Khi-West	3	57,015	171,045
170	Web Camera	Logitech	PSC, Khi-West	3	15,838	47,513
171	CPU	DELL	PSC, Kashmore-Kandhkot	5	122,899	614,495
172	LCD	DELL	PSC, Kashmore-Kandhkot	5	44,345	221,725
173	Printer	HP	PSC, Kashmore-Kandhkot	2	31,675	63,350
174	Thumb Scanner	Digital Persona	PSC, Kashmore-Kandhkot	3	9,503	28,508
175	Token Dispenser Machine	Wavetech	PSC, Kashmore-Kandhkot	1	411,775	411,775
176	DVR	Hikvision	PSC, Kashmore-Kandhkot	1	44,345	44,345
177	Document Scanner	HP	PSC, Kashmore-Kandhkot	1	34,209	34,209
178	LCD 24" Touch Screen	HP	PSC, Kashmore-Kandhkot	1	54,481	54,481
179	Router	Cisco	PSC, Kashmore-Kandhkot	1	31,675	31,675
180	Switch	Cisco	PSC, Kashmore-Kandhkot	1	31,675	31,675
181	Server	Cisco	PSC, Kashmore-Kandhkot	2	158,375	316,750
182	Cabling	N/A	PSC, Kashmore-Kandhkot	1	38,010	38,010
183	UPS	Emerson	PSC, Kashmore-Kandhkot	3	57,015	171,045
184	Web Camera	Logitech	PSC, Kashmore-Kandhkot	3	15,838	47,513
185	CPU	DELL	PSC, Khairpur	5	122,899	614,495
186	LCD	DELL	PSC, Khairpur	5	44,345	221,725
187	Printer	HP	PSC, Khairpur	2	31,675	63,350
188	Thumb Scanner	Digital Persona	PSC, Khairpur	3	9,503	28,508
189	Token Dispenser Machine	Wavetech	PSC, Khairpur	1	411,775	411,775
190	DVR	Hikvision	PSC, Khairpur	1	44,345	44,345
191	Document Scanner	HP	PSC, Khairpur	1	34,209	34,209
192	LCD 24" Touch Screen	HP	PSC, Khairpur	1	54,481	54,481



193	Router	Cisco	PSC, Khairpur	1	31,675	31,675
194	Switch	Cisco	PSC, Khairpur	1	31,675	31,675
195	Server	Cisco	PSC, Khairpur	2	158,375	316,750
196	Cabling	N/A	PSC, Khairpur	1	38,010	38,010
197	UPS	Emerson	PSC, Khairpur	3	57,015	171,045
198	Web Camera	Logitech	PSC, Khairpur	3	15,838	47,513
199	CPU	DELL	PSC, Larkano	5	122,899	614,495
200	LCD	DELL	PSC, Larkano	5	44,345	221,725
201	Printer	HP	PSC, Larkano	2	31,675	63,350
202	Thumb Scanner	Digital Persona	PSC, Larkano	3	9,503	28,508
203	Token Dispenser Machine	Wavetech	PSC, Larkano	1	411,775	411,775
204	DVR	Hikvision	PSC, Larkano	1	44,345	44,345
205	Document Scanner	HP	PSC, Larkano	1	34,209	34,209
206	LCD 24" Touch Screen	HP	PSC, Larkano	1	54,481	54,481
207	Router	Cisco	PSC, Larkano	1	31,675	31,675
208	Switch	Cisco	PSC, Larkano	1	31,675	31,675
209	Server	Cisco	PSC, Larkano	2	158,375	316,750
210	Cabling	N/A	PSC, Larkano	1	38,010	38,010
211	UPS	Emerson	PSC, Larkano	3	57,015	171,045
212	Web Camera	Logitech	PSC, Larkano	3	15,838	47,513
213	CPU	DELL	PSC, Matiari	5	122,899	614,495
214	LCD	DELL	PSC, Matiari	5	44,345	221,725
215	Printer	HP	PSC, Matiari	2	31,675	63,350
216	Thumb Scanner	Digital Persona	PSC, Matiari	3	9,503	28,508
217	Token Dispenser Machine	Wavetech	PSC, Matiari	1	411,775	411,775

*[Handwritten mark]*



218	DVR	Hikvision	PSC, Matiari	1	44,345	44,345
219	Document Scanner	HP	PSC, Matiari	1	34,209	34,209
220	LCD 24" Touch Screen	HP	PSC, Matiari	1	54,481	54,481
221	Router	Cisco	PSC, Matiari	1	31,675	31,675
222	Switch	Cisco	PSC, Matiari	1	31,675	31,675
223	Server	Cisco	PSC, Matiari	2	158,375	316,750
224	Cabling	N/A	PSC, Matiari	1	38,010	38,010
225	UPS	Emerson	PSC, Matiari	3	57,015	171,045
226	Web Camera	Logitech	PSC, Matiari	3	15,838	47,513
227	CPU	DELL	PSC, Mirpurkhas	5	122,899	614,495
228	LCD	DELL	PSC, Mirpurkhas	5	44,345	221,725
229	Printer	HP	PSC, Mirpurkhas	2	31,675	63,350
230	Thumb Scanner	Digital Persona	PSC, Mirpurkhas	3	9,503	28,508
231	Token Dispenser Machine	Wavetech	PSC, Mirpurkhas	1	411,775	411,775
232	DVR	Hikvision	PSC, Mirpurkhas	1	44,345	44,345
233	Document Scanner	HP	PSC, Mirpurkhas	1	34,209	34,209
234	LCD 24" Touch Screen	HP	PSC, Mirpurkhas	1	54,481	54,481
235	Router	Cisco	PSC, Mirpurkhas	1	31,675	31,675
236	Switch	Cisco	PSC, Mirpurkhas	1	31,675	31,675
237	Server	Cisco	PSC, Mirpurkhas	2	158,375	316,750
238	Cabling	N/A	PSC, Mirpurkhas	1	38,010	38,010
239	UPS	Emerson	PSC, Mirpurkhas	3	57,015	171,045
240	Web Camera	Logitech	PSC, Mirpurkhas	3	15,838	47,513
241	CPU	DELL	PSC, Mithi-Tharparkar	5	122,899	614,495
242	LCD	DELL	PSC, Mithi-Tharparkar	5	44,345	221,725



243	Printer	HP	PSC, Mithi-Tharparkar	2	31,675	63,350
244	Thumb Scanner	Digital Persona	PSC, Mithi-Tharparkar	3	9,503	28,508
245	Token Dispenser Machine	Wavetech	PSC, Mithi-Tharparkar	1	411,775	411,775
246	DVR	Hikvision	PSC, Mithi-Tharparkar	1	44,345	44,345
247	Document Scanner	HP	PSC, Mithi-Tharparkar	1	34,209	34,209
248	LCD 24" Touch Screen	HP	PSC, Mithi-Tharparkar	1	54,481	54,481
249	Router	Cisco	PSC, Mithi-Tharparkar	1	31,675	31,675
250	Switch	Cisco	PSC, Mithi-Tharparkar	1	31,675	31,675
251	Server	Cisco	PSC, Mithi-Tharparkar	2	158,375	316,750
252	Cabling	N/A	PSC, Mithi-Tharparkar	1	38,010	38,010
253	UPS	Emerson	PSC, Mithi-Tharparkar	3	57,015	171,045
254	Web Camera	Logitech	PSC, Mithi-Tharparkar	3	15,838	47,513
255	CPU	DELL	PSC, Nousheroferoz	5	122,899	614,495
256	LCD	DELL	PSC, Nousheroferoz	5	44,345	221,725
257	Printer	HP	PSC, Nousheroferoz	2	31,675	63,350
258	Thumb Scanner	Digital Persona	PSC, Nousheroferoz	3	9,503	28,508
259	Token Dispenser Machine	Wavetech	PSC, Nousheroferoz	1	411,775	411,775
260	DVR	Hikvision	PSC, Nousheroferoz	1	44,345	44,345
261	Document Scanner	HP	PSC, Nousheroferoz	1	34,209	34,209
262	LCD 24" Touch Screen	HP	PSC, Nousheroferoz	1	54,481	54,481
263	Router	Cisco	PSC, Nousheroferoz	1	31,675	31,675
264	Switch	Cisco	PSC, Nousheroferoz	1	31,675	31,675
265	Server	Cisco	PSC, Nousheroferoz	2	158,375	316,750
266	Cabling	N/A	PSC, Nousheroferoz	1	38,010	38,010
267	UPS	Emerson	PSC, Nousheroferoz	3	57,015	171,045





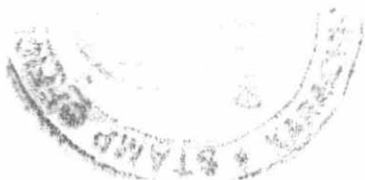
268	Web Camera	Logitech	PSC, Nousheroferoz	3	15,838	47,513
269	CPU	DELL	PSC, Sanghar	5	122,899	614,495
270	LCD	DELL	PSC, Sanghar	5	44,345	221,725
271	Printer	HP	PSC, Sanghar	2	31,675	63,350
272	Thumb Scanner	Digital Persona	PSC, Sanghar	3	9,503	28,508
273	Token Dispenser Machine	Wavetech	PSC, Sanghar	1	411,775	411,775
274	DVR	Hikvision	PSC, Sanghar	1	44,345	44,345
275	Document Scanner	HP	PSC, Sanghar	1	34,209	34,209
276	LCD 24" Touch Screen	HP	PSC, Sanghar	1	54,481	54,481
277	Router	Cisco	PSC, Sanghar	1	31,675	31,675
278	Switch	Cisco	PSC, Sanghar	1	31,675	31,675
279	Server	Cisco	PSC, Sanghar	2	158,375	316,750
280	Cabling	N/A	PSC, Sanghar	1	38,010	38,010
281	UPS	Emerson	PSC, Sanghar	3	57,015	171,045
282	Web Camera	Logitech	PSC, Sanghar	3	15,838	47,513
283	CPU	DELL	PSC, Shaheed Benazirabad	5	122,899	614,495
284	LCD	DELL	PSC, Shaheed Benazirabad	5	44,345	221,725
285	Printer	HP	PSC, Shaheed Benazirabad	2	31,675	63,350
286	Thumb Scanner	Digital Persona	PSC, Shaheed Benazirabad	3	9,503	28,508
287	Token Dispenser Machine	Wavetech	PSC, Shaheed Benazirabad	1	411,775	411,775
288	DVR	Hikvision	PSC, Shaheed Benazirabad	1	44,345	44,345
289	Document Scanner	HP	PSC, Shaheed Benazirabad	1	34,209	34,209
290	LCD 24" Touch Screen	HP	PSC, Shaheed Benazirabad	1	54,481	54,481
291	Router	Cisco	PSC, Shaheed Benazirabad	1	31,675	31,675



292	Switch	Cisco	PSC, Shaheed Benazirabad	1	31,675	31,675
293	Server	Cisco	PSC, Shaheed Benazirabad	2	158,375	316,750
294	Cabling	N/A	PSC, Shaheed Benazirabad	1	38,010	38,010
295	UPS	Emerson	PSC, Shaheed Benazirabad	3	57,015	171,045
296	Web Camera	Logitech	PSC, Shaheed Benazirabad	3	15,838	47,513
297	CPU	DELL	PSC, Shikarpur	5	122,899	614,495
298	LCD	DELL	PSC, Shikarpur	5	44,345	221,725
299	Printer	HP	PSC, Shikarpur	2	31,675	63,350
300	Thumb Scanner	Digital Persona	PSC, Shikarpur	3	9,503	28,508
301	Token Dispenser Machine	Wavetech	PSC, Shikarpur	1	411,775	411,775
302	DVR	Hikvision	PSC, Shikarpur	1	44,345	44,345
303	Document Scanner	HP	PSC, Shikarpur	1	34,209	34,209
304	LCD 24" Touch Screen	HP	PSC, Shikarpur	1	54,481	54,481
305	Router	Cisco	PSC, Shikarpur	1	31,675	31,675
306	Switch	Cisco	PSC, Shikarpur	1	31,675	31,675
307	Server	Cisco	PSC, Shikarpur	2	158,375	316,750
308	Cabling	N/A	PSC, Shikarpur	1	38,010	38,010
309	UPS	Emerson	PSC, Shikarpur	3	57,015	171,045
310	Web Camera	Logitech	PSC, Shikarpur	3	15,838	47,513
311	CPU	DELL	PSC, Sukkur	5	122,899	614,495
312	LCD	DELL	PSC, Sukkur	5	44,345	221,725
313	Printer	HP	PSC, Sukkur	2	31,675	63,350
314	Thumb Scanner	Digital Persona	PSC, Sukkur	3	9,503	28,508
315	Token Dispenser Machine	Wavetech	PSC, Sukkur	1	411,775	411,775



316	DVR	Hikvision	PSC, Sukkur	1	44,345	44,345
317	Document Scanner	HP	PSC, Sukkur	1	34,209	34,209
318	LCD 24" Touch Screen	HP	PSC, Sukkur	1	54,481	54,481
319	Router	Cisco	PSC, Sukkur	1	31,675	31,675
320	Switch	Cisco	PSC, Sukkur	1	31,675	31,675
321	Server	Cisco	PSC, Sukkur	2	158,375	316,750
323	Cabling	N/A	PSC, Sukkur	1	38,010	38,010
324	UPS	Emerson	PSC, Sukkur	3	57,015	171,045
325	Web Camera	Logitech	PSC, Sukkur	3	15,838	47,513
326	CPU	DELL	PSC, T.Allahyar	5	122,899	614,495
327	LCD	DELL	PSC, T.Allahyar	5	44,345	221,725
328	Printer	HP	PSC, T.Allahyar	2	31,675	63,350
329	Thumb Scanner	Digital Persona	PSC, T.Allahyar	3	9,503	28,508
330	Token Dispenser Machine	Wavetech	PSC, T.Allahyar	1	411,775	411,775
331	DVR	Hikvision	PSC, T.Allahyar	1	44,345	44,345
332	Document Scanner	HP	PSC, T.Allahyar	1	34,209	34,209
333	LCD 24" Touch Screen	HP	PSC, T.Allahyar	1	54,481	54,481
334	Router	Cisco	PSC, T.Allahyar	1	31,675	31,675
335	Switch	Cisco	PSC, T.Allahyar	1	31,675	31,675
336	Server	Cisco	PSC, T.Allahyar	2	158,375	316,750
337	Cabling	N/A	PSC, T.Allahyar	1	38,010	38,010
338	UPS	Emerson	PSC, T.Allahyar	3	57,015	171,045
339	Web Camera	Logitech	PSC, T.Allahyar	3	15,838	47,513
340	CPU	HP	PSC, T.M.Khan	5	122,899	614,495



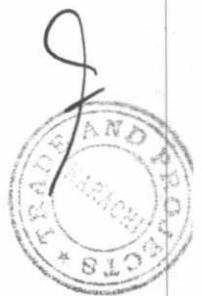
341	LCD	HP/DELL	PSC, T.M.Khan	5	44,345	221,725
342	Printer	HP	PSC, T.M.Khan	2	31,675	63,350
343	Thumb Scanner	Digital Persona	PSC, T.M.Khan	3	9,503	28,508
344	Token Dispenser Machine	N/A	PSC, T.M.Khan	1	411,775	411,775
345	DVR	N/A	PSC, T.M.Khan	1	44,345	44,345
346	Document Scanner	HP	PSC, T.M.Khan	2	34,209	68,418
347	LCD 24" Touch Screen	HP	PSC, T.M.Khan	1	54,481	54,481
348	Router	Cisco	PSC, T.M.Khan	1	31,675	31,675
349	Switch	Cisco	PSC, T.M.Khan	1	31,675	31,675
350	Server	HP	PSC, T.M.Khan	2	158,375	316,750
351	Firewall	Cisco	PSC, T.M.Khan	1	69,685	69,685
352	Cabling	N/A	PSC, T.M.Khan	1	38,010	38,010
353	UPS	Emerson	PSC, T.M.Khan	3	57,015	171,045
354	Web Camera	Logitech	PSC, T.M.Khan	3	15,838	47,513
355	CPU	DELL	PSC, Thatta	5	122,899	614,495
356	LCD	DELL	PSC, Thatta	5	44,345	221,725
357	Printer	HP	PSC, Thatta	2	31,675	63,350
358	Thumb Scanner	Digital Persona	PSC, Thatta	3	9,503	28,508
359	Token Dispenser Machine	Wavetech	PSC, Thatta	1	411,775	411,775
360	DVR	Hikvision	PSC, Thatta	1	44,345	44,345
361	Document Scanner	HP	PSC, Thatta	1	34,209	34,209
362	LCD 24" Touch Screen	HP	PSC, Thatta	1	54,481	54,481
363	Router	Cisco	PSC, Thatta	1	31,675	31,675
364	Switch	Cisco	PSC, Thatta	1	31,675	31,675



365	Server	Cisco	PSC, Thatta	2	158,375	316,750
366	Cabling	N/A	PSC, Thatta	1	38,010	38,010
367	UPS	Emerson	PSC, Thatta	3	57,015	171,045
368	Web Camera	Logitech	PSC, Thatta	3	15,838	47,513
369	CPU	DELL	PSC, Umerkot	5	122,899	614,495
370	LCD	DELL	PSC, Umerkot	5	44,345	221,725
371	Printer	HP	PSC, Umerkot	2	31,675	63,350
372	Thumb Scanner	Digital Persona	PSC, Umerkot	3	9,503	28,508
373	Token Dispenser Machine	Wavetech	PSC, Umerkot	1	411,775	411,775
374	DVR	Hikvision	PSC, Umerkot	1	44,345	44,345
375	Document Scanner	HP	PSC, Umerkot	1	34,209	34,209
376	LCD 24" Touch Screen	HP	PSC, Umerkot	1	54,481	54,481
377	Router	Cisco	PSC, Umerkot	1	31,675	31,675
378	Switch	Cisco	PSC, Umerkot	1	31,675	31,675
379	Server	Cisco	PSC, Umerkot	2	158,375	316,750
380	Cabling	N/A	PSC, Umerkot	1	38,010	38,010
381	UPS	Emerson	PSC, Umerkot	3	57,015	171,045
382	Web Camera	Logitech	PSC, Umerkot	3	15,838	47,513
	Sub-Total for 27 Peoples Service Centers (PSC)					57,212,

**ONE SITUATED IN EACH DISTRICT OF SINDH**

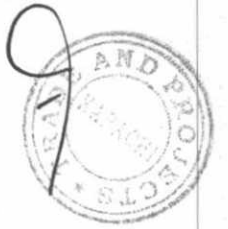
<b>Where:-</b>	
DC @ KHI	Data Center @ Karachi
CC @ KHI	Call Center @ Karachi
GIS @ KHI	GIS Section @ Karachi
PRC @ HYD	Provincial Record Cell @ Hyderabad
DRC @ HYD	Disaster Recovery Center @ Hyderabad



### SUMMARY OF BID PRICE

S. No.	OFFICES/LOCATIONS	Units	Unit Price	Total Price (inclusive of all taxes)
1	Data Center @ KHI	1	76,727,138	76,727,138
2	Disaster Recovery Center @ HYD	1	40,328,610	40,328,610
3	People Service Center @ 27 District in Sindh	27	57,212,652	57,212,652
4	Provincial Record Cell @ HYD	1	35,647,045	35,647,045
5	GIS Section @ KHI		5,403,122	5,403,122
6	Call Center @ KHI	1	8,007,440	8,007,440
7	Resident Engineer for DC at Karachi for one year	6	1,839,000	11,034,000
8	Resident Engineer for DRC at Hyderabad for one year	4	1,839,000	7,356,000
	<b>Total Cost (inclusive of all taxes)</b>			<b>241,716,007</b>

**TOTAL: - (Rupees Two Hundred and Forty One Million, Seven Hundred and Sixteen Thousand and Seven only)**



**MAINTENANCE SCHEDULE**

The maintenance services for one year as per the following OEM-wise schedule at all the offices of Board of Revenue listed in BOQ items for the equipment listed above:

S. No.	OEM	Response Time	Resolution Time	SLA Type
1	Ablerex	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>Support with labor, parts and batteries</li> </ul>
2	Acson	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
3	Avaya	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
4	Canon	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
5	Cisco	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
6	Dell	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
7	Digital Persona	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
8	EMC	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
9	Emerson	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor, parts and batteries</li> </ul>
10	Galleon	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
11	Hikvision	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
12	HP	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
13	IBM	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>



S. No.	OEM	Response Time	Resolution Time	SLA Type
14	Kidde	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
15	LG	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
16	Logitech	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
17	NTI	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
18	Plantronics	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
19	Samsung	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
20	Schneider	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>
21	Wavetech	4 hours	Next Business Day	<ul style="list-style-type: none"> <li>• 4 Preventive Maintenance per year(with all consumable)</li> <li>• Support with labor and parts</li> </ul>

*[Handwritten signature]*



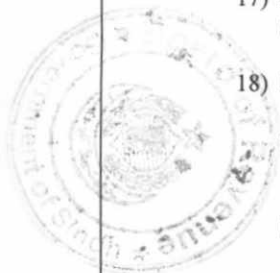


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**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, Board of Revenue, Sindh**
- 2) PROVINCIAL/ LOCAL GOVT. / OTHER **Provincial Government**
- 3) TITLE OF CONTRACT "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH
- 4) TENDER NUMBER **INF/KRY-1069/17 DATED: 06-03-2017**
- 5) BRIEF DESCRIPTION OF "SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE, MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH
- 6) FORUM THAT APPROVED THE SCHEME **Provincial Development Working Party (PDWP)**
- 7) TENDER ESTIMATED VALUE **Rs. 250 MILLION**
- 8) ENGINEER'S ESTIMATE **N/A**  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **01 Year**
- 10) TENDER OPENED ON (DATE & TIME) **22-03-2017 2:30 PM**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **Two (02)**  
(1) **M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV**  
(2) **M/s. Hilight Traders & Kontinental Establishment 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 **28<sup>TH</sup> March 2017**  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV**
- 16) CONTRACT AWARD PRICE **Rs.241,716,007/-**
- 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.31964
No	

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

Yes	Daily Dawn, Daily Jang & Kawish dated 6 <sup>th</sup> March 2017
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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?

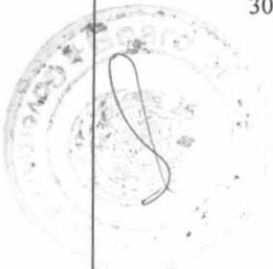
Yes	✓	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

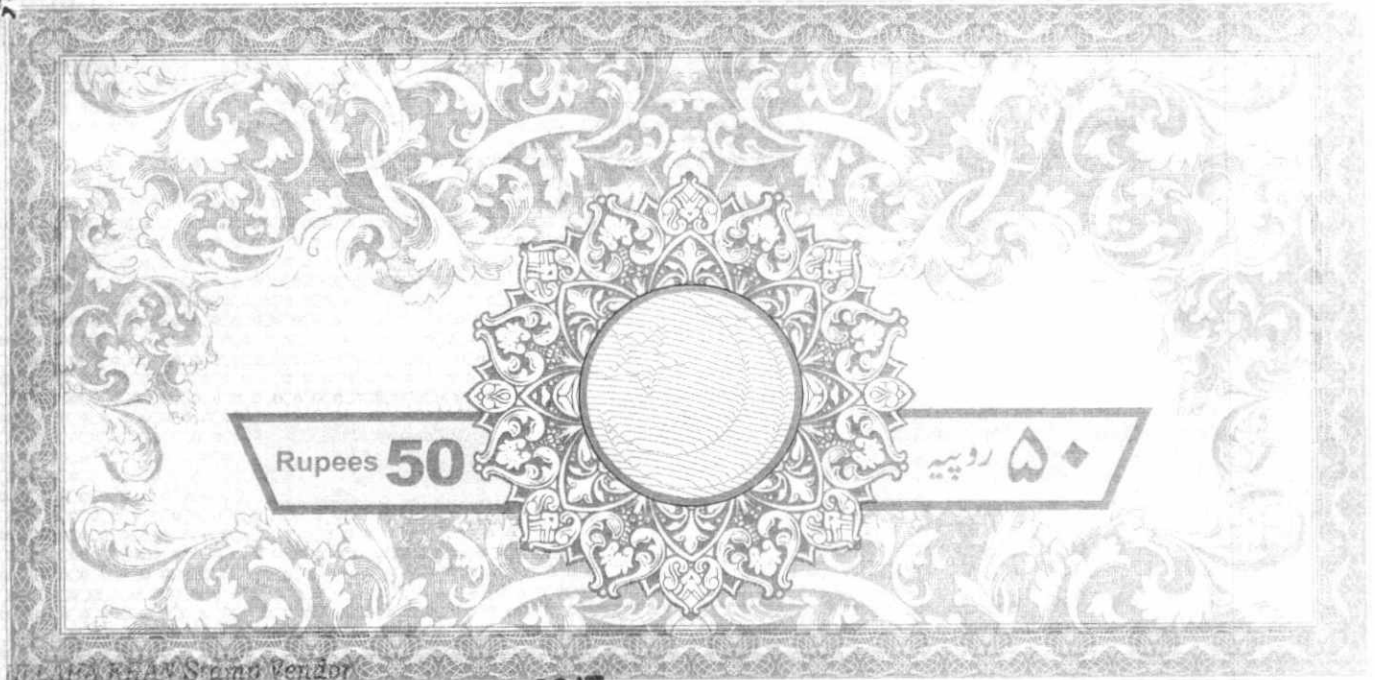
  
PROJECT DIRECTOR  
PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH

**FOR OFFICE USE ONLY**



**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**



Stamp Vendor  
 Invoice No. 99 Shop No. 412 **10 APR 2017**  
 99, Tahiq Plaza, Near City Court Karachi  
 27025 DATE.....  
 TO WITH ADDRESS.....  
 TO WITH ADDRESS **Mohammad Ahmed**  
 USE **ADVOCATE**  
 RS.....  
 VENDOR SIGNATURE.....  
 SE FOR FREE WILL & DIVORCE PURPOSE

**RUPRES FIFTY ONLY**

**Integrity Pact**

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

Contract Number: INF KRY NO. 1069/17, Dated: 06-03-2017 Dated: -04-2017  
 Contract Value: **Rs.241,716,007/- (Rupees Two Hundred and Forty One Million, Seven Hundred and Sixteen Thousand and Seven Only)**  
 Contract Title: **“SUPPORT & MAINTENANCE OF HARDWARE, IT EQUIPMENT, POWER SUPPLIES, SURVEILLANCE MONITORING & FIRE SUPPRESSION SYSTEM OF VARIOUS OFFICES ACROSS THE PROVINCE”**

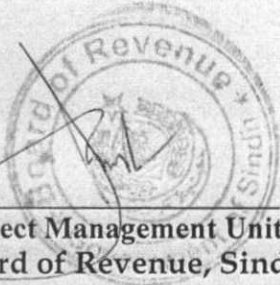
M/s. **TRADE AND PROJECTS, DIGITAL LINES, JAFFER BUSINESS SYSTEM (PVT) LTD, JV, Karachi** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or 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, DIGITAL LINES, JAFFER BUSINESS SYSTEM (PVT) LTD, , 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.

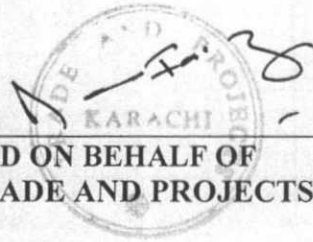
M/s. TRADE AND PROJECTS, DIGITAL LINES, JAFFER BUSINESS SYSTEM (PVT) LTD, JV, Karachi certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action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

M/s. TRADE AND PROJECTS, DIGITAL LINES, JAFFER BUSINESS SYSTEM (PVT) LTD, 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, DIGITAL LINES, JAFFER BUSINESS SYSTEM (PVT) LTD, 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, DIGITAL LINES, JAFFER BUSINESS SYSTEM (PVT) LTD, 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.



Project Management Unit  
Board of Revenue, Sindh



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