



No. PMU-BOR/2017/4809
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 "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 1071/17 DATED: 05-03-2017 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.Hilight Traders & Kontinental Establishment 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.sindharmis.gos.pk
- A copy of bid evaluated report is also forwarded to all the participating bidders
- Office Record

Assistant Director P/CM
LARMIS, PMU


SEPPRA INWARD DIARY
NO. 2654
DATED: 29-03-17

Annexure E

Bid Evaluation Report

1. Name of Procuring Agency: Project Management Unit, Board of Revenue, Sindh
2. Tender Reference No: INF KRY NO. 1071/17 DATED: 05-03-2017
3. Tender Description/Name: "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: INF KRY NO. 1071/17 DATED: 05-03-2017, SPPRA & PMU Websites at Sr. No. 31963, dated: 05-03-2017
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	M/s.Hilight Traders & Kontinental Establishment JV	Rs.9,589,549/-	1 st	Lowest	The Procurement Committee found the bid as the best evaluated lowest bid and recommended for award of contract.	Procurement Committee recommended the bidder for final award of contract in its meeting dated: 27-03-2017 to the competent authority.
2	M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	Rs.9,637,519/-	2 nd	Lower	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of 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 Ahmed 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. 1071/17 DATED: 05-03-2017 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, Jamal & Brothers, InfoTek Business Solutions 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.Hilight Traders & Kontinental Establishment JV	Rs.9,589,549/-
(2) M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	Rs.9,637,519/-

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.Hi-light Traders & Kontinental Establishment JV was declared as the best evaluated bid and was recommended for award of contract at total bid price of Rs. 9,589,549/- (Rupees Nine Million, Five Hundred and Eighty Nine Thousand, Five Hundred and Forty Nine Only) to the competent authority.

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

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



(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

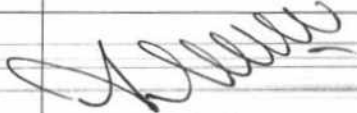
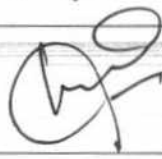




Annexure - A

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE:

FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPERS FOR OPENING OF FINANCIAL PROPOSALS
"SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH
TENDER NIT NO. 1071/17 DATED:05-03-2017

HELD ON 27-03-2017 AT 2:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	In-Chair
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	Musarat Mukhtar	Deputy Director Inspections, Industries Department, Govt. of Sindh	
6			
PARTICIPATING FIRMS			
1	Arif	Hi-Light Traders	
2	Rashid	TAP	
3			

EVALUATION OF TECHNICAL PROPOSAL BY TECHNICAL SUB-COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 1071/17 DATED: 05-03-2017 NAMEDLY "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH

The Bidders must comply with the following mandatory requirements:


MANDATORY CLAUSE CHECKLIST

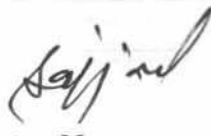
Mandatory Clause	M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	M/s.Hilight Traders & Kontinental Establishment JV
The Bidder must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax and must be on FBR's Active Taxpayers List.	✓	✓
The Bidder must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.	✓	✓
Bidder 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.	✓	✓
Bidder or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
The Bidder must provide the Manufacturing Authorization Letter for Toner Cartridge and their allied peripherals.	✓	✓

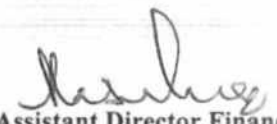
BASIS OF EVALUATION AND COMPARISON OF BID

S.No.	Criteria	Max. Marks	Marks obtained	
(A)	COMPANY PROFILE	200	M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	M/s.Hilight Traders & Kontinental Establishment JV
1.	The firm must be registered and Ten (10) marks will be given for each year of registration upto the maximum of 100 marks. (Attach Certificate of Incorporation / Company Registration Documents)	100	100	100
2.	The firm must be registered for relevant business for 5 years. (Attach Oldest Work Order / Contract Agreement / Completion Certificate)	100	100	100
(B)	EXPERIENCE	400		
1.	The firm must have Completed at least 5 Projects for Supply and Delivery of Toner Cartridge (Attach Work Order / Contract Agreement / Completion Certificate)	200	200	200

S.No.	Criteria	Max. Marks	Marks obtained	
2.	The firm must have Completed at least 05 Projects for Supply and Delivery of Toner Cartridge at diverse locations in Pakistan (Attach Work Order / Contract Agreement / Completion Certificate)	200	200	200
(C)	QUALITY	200		
1.	Certification for Authorization with Toner Cartridge Provider is required: (Attach Business Partner Certificate)	200	200	200
(D)	FINANCIAL CAPABILITY	200		
1.	Marks will be award to the participating firm having below given Average Financial Turnover in relevant business during last 3 years: (No Marks will given below Rs. 25 Million) a. Rs. 50 Million and above = 200 Marks b. Rs. 25 to 50 Million = 100 Marks (Attach Audited Financial Statements)	200	200	200
Total:		1000	1000	1000
Passing Marks:		800		


Assistant Director P/CM
LARMIS PMU


System Manager
LARMIS, PMU


Assistant Director Finance
LARMIS, PMU

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EVALUATION OF TECHNICAL PROPOSAL BY INDIVIDUAL MEMBERS OF PROCUREMENT COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 1071/17 DATED: 05-03-2017 NAMEDLY "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH

The Bidders must comply with the following mandatory requirements:

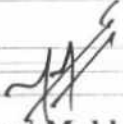
MANDATORY CLAUSE CHECKLIST

Mandatory Clause	M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	M/s. Hilight Traders & Kontinental Establishment JV
The Bidder must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax and must be on FBR's Active Taxpayers List.	✓	✓
The Bidder must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.	✓	✓
Bidder 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.	✓	✓
Bidder or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
The Bidder must provide the Manufacturing Authorization Letter for Toner Cartridge and their allied peripherals.	✓	✓

BASIS OF EVALUATION AND COMPARISON OF BID

S.No.	Criteria	Max. Marks	Marks obtained	
(A)	COMPANY PROFILE	200	M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	M/s. Hilight Traders & Kontinental Establishment JV
1.	The firm must be registered and Ten (10) marks will be given for each year of registration upto the maximum of 100 marks. (Attach Certificate of Incorporation / Company Registration Documents)	100	100	100
2.	The firm must be registered for relevant business for 5 years. (Attach Oldest Work Order / Contract Agreement / Completion Certificate)	100	100	100
(B)	EXPERIENCE	400		
1.	The firm must have Completed at least 5 Projects for Supply and Delivery of Toner Cartridge (Attach Work Order / Contract Agreement / Completion Certificate)	200	200	200
2.	The firm must have Completed at least 05 Projects for Supply and Delivery of Toner Cartridge at diverse locations in Pakistan (Attach Work Order / Contract Agreement / Completion Certificate)	200	200	200

S.No.	Criteria	Max. Marks	Marks obtained	
(C)	QUALITY	200		
1.	Certification for Authorization with Toner Cartridge Provider is required: (Attach Business Partner Certificate)	200	200	200
(D)	FINANCIAL CAPABILITY	200		
1.	Marks will be award to the participating firm having below given Average Financial Turnover in relevant business during last 3 years: (No Marks will given below Rs. 25 Million) a. Rs. 50 Million and above = 200 Marks b. Rs. 25 to 50 Million = 100 Marks (Attach Audited Financial Statements)	200	200	200
Total:		1000	1000	1000
Passing Marks:		800		


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

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EVALUATION OF TECHNICAL PROPOSAL BY INDIVIDUAL MEMBERS OF PROCUREMENT COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 1071/17 DATED: 05-03-2017 NAMEDLY "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH

The Bidders must comply with the following mandatory requirements:

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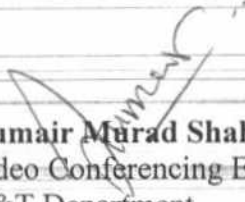
Mandatory Clause	M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	M/s.Hilight Traders & Kontinental Establishment JV
The Bidder must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax and must be on FBR's Active Taxpayers List.	✓	✓
The Bidder must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.	✓	✓
Bidder 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.	✓	✓
Bidder or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
The Bidder must provide the Manufacturing Authorization Letter for Toner Cartridge and their allied peripherals.	✓	✓

BASIS OF EVALUATION AND COMPARISON OF BID

S.No.	Criteria	Max. Marks	Marks obtained	
(A)	COMPANY PROFILE	200	M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	M/s.Hilight Traders & Kontinental Establishment JV
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2.	The firm must be registered for relevant business for 5 years. (Attach Oldest Work Order / Contract Agreement / Completion Certificate)	100	100	100
(B)	EXPERIENCE	400		
1.	The firm must have Completed at least 5 Projects for Supply and Delivery of Toner Cartridge (Attach Work Order / Contract Agreement / Completion Certificate)	200	200	200
2.	The firm must have Completed at least 05 Projects for Supply and Delivery of Toner Cartridge at diverse locations in Pakistan(Attach Work Order / Contract Agreement / Completion Certificate)	200	200	200

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S.No.	Criteria	Max. Marks	Marks obtained	
(C)	QUALITY	200		
1.	Certification for Authorization with Toner Cartridge Provider is required: (Attach Business Partner Certificate)	200	200	200
(D)	FINANCIAL CAPABILITY	200		
1.	Marks will be award to the participating firm having below given Average Financial Turnover in relevant business during last 3 years: (No Marks will given below Rs. 25 Million) a. Rs. 50 Million and above = 200 Marks b. Rs. 25 to 50 Million = 100 Marks (Attach Audited Financial Statements)	200	200	200
Total:		1000	1000	1000
Passing Marks:		800		


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

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EVALUATION OF TECHNICAL PROPOSAL BY INDIVIDUAL MEMBERS OF PROCUREMENT COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 1071/17 DATED: 05-03-2017 NAMEDLY "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH

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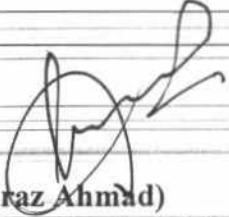
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The Bidder must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.	✓	✓
Bidder may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.	✓	✓
Bidder or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
The Bidder must provide the Manufacturing Authorization Letter for Toner Cartridge and their allied peripherals.	✓	✓

BASIS OF EVALUATION AND COMPARISON OF BID

S.No.	Criteria	Max. Marks	Marks obtained	
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(Faraz Ahmad)
 Deputy Director (IT)
 LARMIS, PMU, Board of Revenue, Sindh

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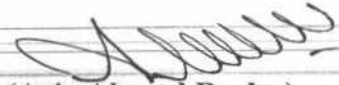
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Bidder or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
The Bidder must provide the Manufacturing Authorization Letter for Toner Cartridge and their allied peripherals.	✓	✓

BASIS OF EVALUATION AND COMPARISON OF BID

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Passing Marks:		800		



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

Annex - C

EVALUATION OF TECHNICAL PROPOSAL BY INDIVIDUAL MEMBERS OF PROCUREMENT COMMITTEE OF PMU BOARD OF REVENUE FOR THE TENDER PUBLISHED IN LEADING NEWSPAPERS VIDE INF KRY NO. 1071/17 DATED: 05-03-2017 NAMEDLY "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH

The Bidders must comply with the following mandatory requirements:


MANDATORY CLAUSE CHECKLIST

Mandatory Clause	M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	M/s. Hilight Traders & Kontinental Establishment JV
The Bidder must be registered with Federal Board of Revenue (FBR) for Income Tax and Sales Tax and must be on FBR's Active Taxpayers List.	✓	✓
The Bidder must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.	✓	✓
Bidder 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.	✓	✓
Bidder or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.	✓	✓
The Bidder must provide the Manufacturing Authorization Letter for Toner Cartridge and their allied peripherals.	✓	✓

BASIS OF EVALUATION AND COMPARISON OF BID

S.No.	Criteria	Max. Marks	Marks obtained	
(A)	COMPANY PROFILE	200	M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions JV	M/s. Hilight Traders & Kontinental Establishment JV
1.	The firm must be registered and Ten (10) marks will be given for each year of registration upto the maximum of 100 marks. (Attach Certificate of Incorporation / Company Registration Documents)	100	100	100
2.	The firm must be registered for relevant business for 5 years. (Attach Oldest Work Order / Contract Agreement / Completion Certificate)	100	100	100
(B)	EXPERIENCE	400		
1.	The firm must have Completed at least 5 Projects for Supply and Delivery of Toner Cartridge (Attach Work Order / Contract Agreement / Completion Certificate)	200	200	200
2.	The firm must have Completed at least 05 Projects for Supply and Delivery of Toner Cartridge at diverse locations in Pakistan (Attach Work Order / Contract Agreement / Completion Certificate)	200	200	200


S.No.	Criteria	Max. Marks	Marks obtained	
(C)	QUALITY	200		
1.	Certification for Authorization with Toner Cartridge Provider is required: (Attach Business Partner Certificate)	200	200	200
(D)	FINANCIAL CAPABILITY	200		
1.	Marks will be award to the participating firm having below given Average Financial Turnover in relevant business during last 3 years: (No Marks will given below Rs. 25 Million) a. Rs. 50 Million and above = 200 Marks b. Rs. 25 to 50 Million = 100 Marks (Attach Audited Financial Statements)	200	200	200
Total:		1000	1000	1000
Passing Marks:		800		


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


CONSOLIDATED EVALUATION OF TECHNICAL PROPOSAL FOR THE TENDER PUBLISHED IN LEADING NEWSPPAERS VIDE NIT NO. 1071/17 DATED: 05-03-2017 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

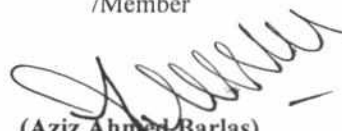
S#	MEMBERS OF PROCUREMENT COMMITTEE	M/s. Trade & Projects, Digital Lines and Jaffer Business Systems Pvt. Ltd. JV	M/s. High light Traders & Arc Point Technologies JV
1	Mr. Zulfiqar Ali Shah, Member R&S/ Chairman PC	1000	1000
2	Mr. Aziz Ahmed Birlas, Project Director LARMIS/ Member PC	1000	1000
3	Mr.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


(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



SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 22-03-2017 FOR "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH PUBLISHED IN LEADING NEWSPAPERS VIDE NIT INF KRY NO. 1071/17 dated:05-03-2017

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.1071/17 Dated:05-03-2017 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. 1071/17; Dated: 05-03-2017 (Flag-A), the bid submission date for the subject bidding process was fixed as 22nd 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, Jamal & Brothers, InfoTek Business Solutions JV, and (2) M/s.Hilight 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 27th 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)

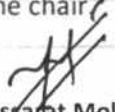
Video Conferencing Engineer
IS&T Department, Govt. of
Sindh/Member


(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

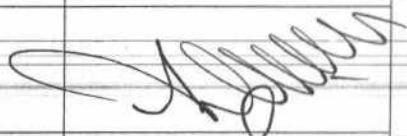
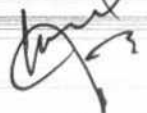




Amir A.

LIST OF PARTICIPANTS

MEETING OF PROCUREMENT COMMITTEE

FOR THE TENDER PUBLISHED IN THE DAILY NEWSPAPERS FOR OPENING OF FINANCIAL PROPOSALS
"SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH
 TENDER NIT NO. 1071/17 DATED:05-03-2017

HELD ON 22-03-2017 AT 2:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	In-Chair
2	Aziz Ahmed Barlas	Project Director PMU, BOR	
3	Faraz Ahmad	Deputy Director IT LARMIS, BOR	
4	Jahanzel Memon	Video Conferencing Engineer, IS&T Department, Govt. of Sindh	
5	Musarat Makhdoom	Deputy Director Inspetion. Industries Department, Govt. of Sindh	
6			
<u>PARTICIPATING FIRMS</u>			
1	Rashid	TAP	
2	Arif	Hi - Light	
3			



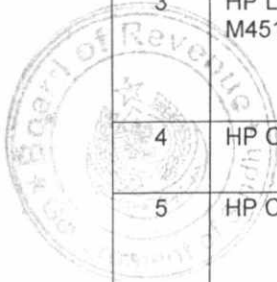
To,

M/s.Hi-light Traders & Kontinental Establishment JV,
 Karachi

SUBJECT: LETTER OF AWARD

I am directed to notify that your bid dated 22-03-2017 for "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH under the Computerized Land Records System (LARMIS) of Board of Revenue Sindh under SPP Rules 2010 at bid price of **Rs. 9,589,549/- (Rupees Nine Million, Five Hundred and Eighty Nine Thousand, Five Hundred and Forty Nine 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	Printer Model	Cartridge Model	QTY	Unit Price (Rs.)	Total Price inc. GST (Rs.)
Black Laser Printer Details					
1	HP LaserJet P1606dn	CE278A / 78A Black	12	9,400	131,976
2	HP LaserJet P1606dn	CE278A / 78A Black		-do-	-do-
3	HP LaserJet P1606dn	CE278A / 78A Black		-do-	-do-
4	HP LaserJet P1606dn	CE278A / 78A Black		-do-	-do-
5	HP LaserJet 1536dnf MFP	CE278A / 78A Black	12	-do-	-do-
6	HP LaserJet Pro 400 M401dn	CF280A / 80A Black		12,220	171,569
7	HP LaserJet Pro 400 M401dn	CF280A / 80A Black		-do-	-do-
8	HP LaserJet Pro 400 M401dn	CF280A / 80A Black		-do-	-do-
9	HP LaserJet Pro 400 M401dn	CF280A / 80A Black	12	-do-	-do-
10	HP LaserJet M1212nf MFP	CE285A / 85A Black		8,715	122,359
11	HP LaserJet M1212nf MFP	CE285A / 85A Black		-do-	-do-
12	HP LaserJet P1102	CE285A / 85A Black		-do-	-do-
13	HP LaserJet P1102	CE285A / 85A Black	3	-do-	-do-
14	HP LaserJet P1102	CE285A / 85A Black		-do-	-do-
15	HP LaserJet Pro M127fn MFP	CF283A / 83A Black	3	8,370	29,379
16	Panasonic KX-MB2120 G3	KX-FAT472 Black	3	5,980	20,990
Total:			42	44,685	476,273
Color Printer Details					
1	HP OfficeJet 7500A Wide Format	Black Ink Cartridge CD975AE	2	15,000	35,100
		Cyan Ink Cartridge CD972AE		-do-	-do-
		Magenta Ink Cartridge CD973AE		-do-	-do-
		Yellow Ink Cartridge CD974AE		-do-	-do-
2	HP LaserJet 400 Color M451dn	Black Toner Cartridge CE410A	1	61,360	71,791
		Cyan Toner Cartridge CE411A		-do-	-do-
		Yellow Toner Cartridge CE412A		-do-	-do-
		Magenta Toner Cartridge CE413A		-do-	-do-
3	HP LaserJet 400 Color M451dn	Black Toner Cartridge CE410A	2	61,360	143,582
		Cyan Toner Cartridge CE411A		-do-	-do-
		Yellow Toner Cartridge CE412A		-do-	-do-
		Magenta Toner Cartridge CE413A		-do-	-do-
4	HP OfficeJet J4580 All in One	Black Ink Cartridge CC653A	1	9,015	10,548
		Tri-color Ink Cartridge CC656A		-do-	-do-
5	HP Color LaserJet CP5225	Black Print Cartridge CE740A	2	132,600	310,284
		Cyan Print Cartridge CE741A		-do-	-do-
		Yellow Print Cartridge CE742A		-do-	-do-
		Magenta Print Cartridge CE743A		-do-	-do-
6	HP Color LaserJet CP5225	Black Print Cartridge CE740A	2	132,600	310,284
		Cyan Print Cartridge CE741A		-do-	-do-
		Yellow Print Cartridge CE742A		-do-	-do-



S.No	Printer Model	Cartridge Model	QTY	Unit Price (Rs.)	Total Price inc. GST (Rs.)
		Magenta Print Cartridge CE743A		-do-	-do-
7	HP Color LaserJet CP5225	Black Print Cartridge CE740A Cyan Print Cartridge CE741A Yellow Print Cartridge CE742A Magenta Print Cartridge CE743A	1	132,600	155,142
				-do-	-do-
				-do-	-do-
				-do-	-do-
8	HP DesignJet T7200	Matte Black Ink Cartridge CM991A Yellow Ink Cartridge CM992A Magenta Ink Cartridge CM993A Cyan Ink Cartridge CM994A Gray Ink Cartridge CM995A Dark Gray Ink Cartridge CM996A	2	180,900	42,3306
				-do-	-do-
				-do-	-do-
				-do-	-do-
				-do-	-do-
9	HP DesignJet 510	Cyan Ink Cartridge C4911A Magenta Ink Cartridge C4912A Yellow Ink Cartridge C4913A Black Ink Cartridge CH 565A	2	26,065	60,992
				-do-	-do-
				-do-	-do-
				-do-	-do-
10	HP Color LaserJet CP4525	Black Print Cartidge CE260A Cyan Print Cartidge CE261A Yellow Print Cartidge CE262A Magenta Print Cartidge CE263A	14	142,850	2,339,883
				-do-	-do-
				-do-	-do-
11	HP OfficeJet Pro X451dw	Black Ink Cartridge CN621A Cyan Ink Cartridge CN622A Magenta Ink Cartridge CN623A Yellow Ink Cartridge CN624A	72	62,350	5,252,364
Total:			101	956,700	9,589,549

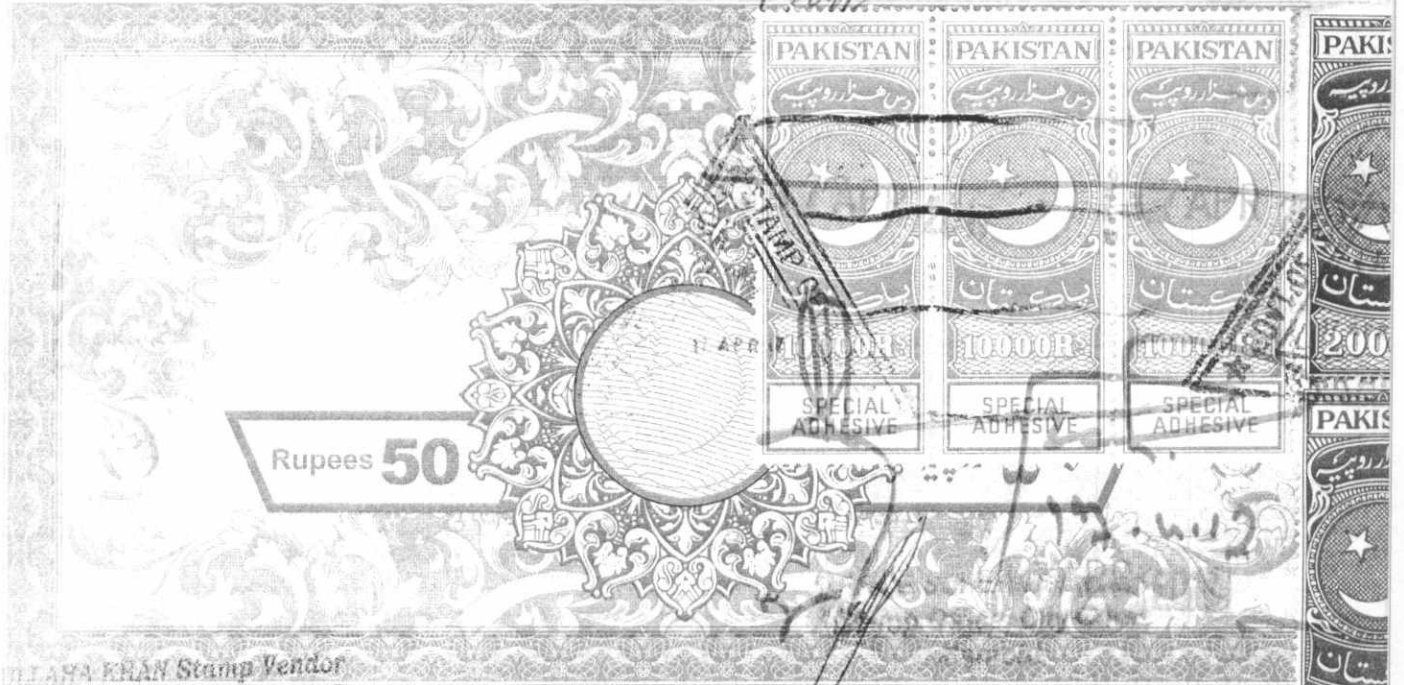
You are accordingly requested to carry out the assignment as per the agreed terms of contract.

(Signature)
Assistant Director P/CM
Board of Revenue, Sindh

CC:-

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

(Signature)
Assistant Director P/CM
Board of Revenue, Sindh



MILANA KHAN Stamp Vendor

Shop No. 412

City Court Karachi

10 APR 2017

Mohammad Ahmed
ADVOCATE

CONTRACT AGREEMENT

This Agreement for "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH entered into on this 10th 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.HI-LIGHT TRADERS & KONTINENTAL ESTABLISHMENT JV, through its duly authorized representative, Muhammad Tariq holding CNIC No. 42201-9964864-7, having office at Washwani Building, Opp, Aram Bagh Market, Shahr-e-Liaquat,, Karachi, hereinafter referred to as the "**Contractor**" of the **Other Part**.

WHEREAS The Project Director, Project Management Unit, BOR under Senior Member, Board of Revenue, Sindh, conducted bidding process for "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH at total cost of Rs. 9,589,549/- (Rupees Nine Million, Five Hundred and Eighty Nine Thousand, Five Hundred and Forty Nine Only) at Project Management Unit, Shireen Jinnah Colony, Clifton, Karachi" through National competitive bidding, under Sindh Public Procurement Rules, 2010.

AND WHEREAS the Purchaser has evaluated and awarded the Contract to the Contractor, whose bid has been determined to be substantially responsive and the Best Evaluated Bid, AND WHEREAS the PURCHASER has agreed to award the contract to the CONTRACTOR upon terms and conditions contained



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

Payment : 1. Payment will be released on actual work done basis subject to report of inspection committee of PMU.
2. Part payment against part delivery will be admissible.

Material supplies. : 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

The warranty will start from the date of delivery and satisfactory inspection of the committee of PMU. Standard Manufacturer's Warranty will be provided which will not be less than 6 months or more than 1 year for any product.

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. Delivery of items will be made within 15 to 30 days of purchase order from Purchaser. The contract period will be extendable between PMU BOR and Contractor beyond the contract period at mutually agreed terms and conditions with the approval from competent authority.

2. Contractor's Default

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

2.2. Should the Contractor fail to comply with the said notice, within a reasonable time from the date of service thereof, it shall be lawful for Purchaser by notice in writing to the Contractor.

2.3. If the Contractor fails to complete any of his obligations within the time granted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct from the Contract price at the rate of (0.5%) of that portion of functionality which cannot in consequence of the said failure be put to the



Agreement (except as aforesaid) and the actual date of completion, subject to a maximum deduction of 5% 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 from Purchaser.

3.5. In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner as it deems appropriate, assignments and services similar to those un-delivered, and the Contractor shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

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 5% of the Contract price. Once the maximum is reached, Purchaser may consider Termination of Contract keeping in view the legal rights of the Contractor under the Law of Pakistan.

6. Amicable Settlement

6.1 Purchaser and the Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with Contract.

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

6.3. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (30) thirty days from the date of either party



informs the other in writing that such difference, dispute or question exists be referred to arbitration.

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

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

7. Force Majeure

7.1. If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure. The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, civil disturbances, explosion, Governmental Export/Import Restrictions (to be supported by a letter from the relevant Authority and verified by the Diplomatic Mission in Pakistan), Government actions/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome. The terms of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 4 (four) months from performing or accepting performance, the party concerned shall have the right to terminate this Contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement.

7.2. If a Force Majeure situation arises, the Contractor shall promptly notify Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by Purchaser in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practicable, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8. Applicable Laws

The Contract shall be interpreted in accordance with the laws of Pakistan. The Contractor shall respect the provisions contained in applicable statutory notifications.

9. Stamp Duty

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



10. Contract Language

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

11. Notices

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.



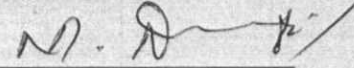
IN WITNESS WHEREOF the parties hereto have put their respective signatures hereunder on the day, month and year first abovementioned.

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. Hi-light Traders & Kontinental
Establishment JV



Muhammad Tariq
(Authorized Representative)
M/s. Hi-light Traders & Kontinental
Establishment JV, KARACHI.



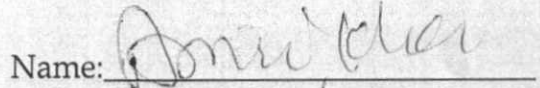
Witnesses 1:



Name: TAHIR ALI KHAN

Address: NETWORK ADMIN

N.I.C. No. _____

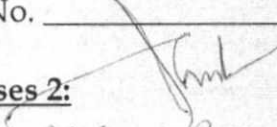


Name: Amir Khan

Address: AKK

N.I.C. No. _____

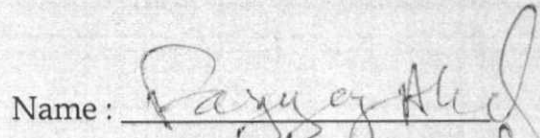
Witnesses 2:



Name: ASIF KARIM

Address: AD P/cm

N.I.C. No. _____



Name: Fayyaz Ahmed

Address: Fayyaz Ahmed

N.I.C. No. _____



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

Contractor shall also be responsible to carry out supply & delivery of toner cartridges for the following Service Centers located in respective Districts as per specifications listed below in this bidding document.

Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh has right to terminate the contract if vendor will fail in providing satisfactory services in given scheduled time. In addition to that, Security Deposit (CDR) amount will be forfeited.

Any unforeseen requirement for the implementation of the assignment would be core responsibility of vendor.

BILL OF QUANTITY

List of offices

1. Revenue House @ Karachi (BoQ – Black Laser Printer [Sr.1 to Sr. 16] and BoQ – Color Printer [Sr. 1 to Sr. 9])
2. People Service Center @ Hyderabad (BoQ – Color Printer [Sr. 10])
3. People Service Center @ Jamshoro (BoQ – Color Printer [Sr. 10])
4. People Service Center @ T.M.Khan (BoQ – Color Printer [Sr. 10])
5. People Service Center @ Makli – Thatta (BoQ – Color Printer [Sr. 11])
6. People Service Center @ Dadu (BoQ – Color Printer [Sr. 11])
7. People Service Center @ TandoAllahyar (BoQ – Color Printer [Sr. 11])
8. People Service Center @ Badin (BoQ – Color Printer [Sr. 11])
9. People Service Center @ Mirpurkhas (BoQ – Color Printer [Sr. 11])
10. People Service Center @ S. Benazirabad (BoQ – Color Printer [Sr. 11])
11. People Service Center @ Sukkur (BoQ – Color Printer [Sr. 11])
12. People Service Center @ Karachi (South) (BoQ – Color Printer [Sr. 11])
13. People Service Center @ Karachi (Malir) (BoQ – Color Printer [Sr. 11])
14. People Service Center @ Karachi (Central) (BoQ – Color Printer [Sr. 11])
15. People Service Center @ Karachi (East) (BoQ – Color Printer [Sr. 11])
16. People Service Center @ Karachi (West) (BoQ – Color Printer [Sr. 11])
17. People Service Center @ Ghotki (BoQ – Color Printer [Sr. 11])
18. People Service Center @ Kashmore (BoQ – Color Printer [Sr. 11])
19. People Service Center @ Qamber (BoQ – Color Printer [Sr. 11])
20. People Service Center @ Nausheroferzo (BoQ – Color Printer [Sr. 11])
21. People Service Center @ Matiari (BoQ – Color Printer [Sr. 11])
22. People Service Center @ Khairpur (BoQ – Color Printer [Sr. 11])
23. People Service Center @ Mithi – Tharparkar (BoQ – Color Printer [Sr. 11])
24. People Service Center @ Umerkot (BoQ – Color Printer [Sr. 11])
25. People Service Center @ Sanghar (BoQ – Color Printer [Sr. 11])
26. People Service Center @ Shikarpur (BoQ – Color Printer [Sr. 11])
27. People Service Center @ Jacobabad (BoQ – Color Printer [Sr. 11])
28. People Service Center @ Larkana (BoQ – Color Printer [Sr. 11])

Total Offices: 28

PRICE SCHEDULE

SCHEDULE OF PRICE BID

The bidders should submit their price bid/financial proposal in the following prescribed format detailing item, its quantity, unit price & total price in accordance with the terms and conditions and provisions of this RFP document.

DETAILED SPECIFICATIONS OF PRINTERS (Fill in Unit Price & Total Price for each Toner)

S.NO.	GENERAL DESCRIPTION		Qty.	Unit PRICE	Price Excl. GST	Total Inc.GST
1	HP LaserJet P1606dn	CE278A/78A Black	12	9400.00	112,800.00	131,976.00
2	HP LaserJet P1606dn	CE278A/78A Black		//	//	//
3	HP LaserJet P1606dn	CE278A/78A Black		//	//	//
4	HP LaserJet P1606dn	CE278A/78A Black		//	//	//
5	HP LaserJet 1536dnf MFP	CE278A/78A Black		//	//	//
6	HP LaserJet Pro400 M401dn	CF280A/80A Black	12	12,220.00	146,640.00	171,569.00
7	HP LaserJet Pro400 M401dn	CF280A/80A Black		//	//	//
8	HP LaserJet Pro400 M401dn	CF280A/80A Black		//	//	//
9	HP LaserJet Pro400 M401dn	CF280A/80A Black		//	//	//
10	HP LaserJet M1212nf MFP	CE285A/85A Black	12	8,715.00	104,580.00	122,359.00
11	HP LaserJet M1212nf MFP	CE285A/85A Black		//	//	//
12	HP LaserJet P1102	CE285A/85A Black		//	//	//
13	HP LaserJet P1102	CE285A/85A Black		//	//	//
14	HP LaserJet P1102	CE285A/85A Black		//	//	//
15	HP LaserJet Pro M127fn MFP	CF283A/83A Black	3	8,370.00	25,110.00	29,379.00
16	Panasonic KX-MB2120 G3	KX-FAT472 Black	3	5,980.00	17,940.00	20,990.00
	TOTAL		42	44,685.00	3,81,960.00	4,76,273.00

COLOR PRINTER DETAILS

S.NO.	GENERAL DESCRIPTION		Qty.	Unit PRICE	Price Excl. GST	Total Inc.GST
1	HP Office jet 7500A 7500A Wide Format	Black ink Cartridge CD975AE Cyan ink Cartridge CD972AE Magenta ink Cartridge CD973AE Yellow ink Cartridge CD974AE	2	15,000	30,000.00	35,100.00
2	HP Laser jet 400 Color M451dn	Black Toner Cartridge CE410A Cyan Toner Cartridge CE411A Yellow Toner Cartridge CE412A Magenta Toner Cartridge CE413A	1	61,360.00	61,360.00	71,791.00
3	HP Laser jet 400 Color M451dn	Black Toner Cartridge CE410A Cyan Toner Cartridge CE411A Yellow Toner Cartridge CE412A Magenta Toner Cartridge CE413A	2	61,360.00	122,720.00	143,582.00
4	HP Office jet J4580 All in one	Black Ink Cartridge CC653A Tri Color Ink Cartridge CC656A	1	9,015.00	9,015.00	10,548.00
5	HP Color Laser jet CP5225	Black Print Cartridge CE740A Cyan Print Cartridge CE741A	2	132,600.00	265,200.00	310,284.00



		Magenta Print Cartridge CE743A				
6	HP Color Laser jet CP5225	Black Print Cartridge CE740A Cyan Print Cartridge CE741A Yellow Print Cartridge CE742A Magenta Print Cartridge CE743A	2	132,600.00	265,200.00	310,284.00
7	HP Color Laser jet CP5225	Black Print Cartridge CE740A Cyan Print Cartridge CE741A Yellow Print Cartridge CE742A Magenta Print Cartridge CE743A	1	132,600.00	132,600.00	155,142.00
8	HP Design jet T7200 Yellow Ink Cartridge Magenta Ink Cartridge CM993A Cyan Ink Cartridge CM994A Gray Ink Cartridge CM995A Dark Gray Ink Cartridge CM996A	Matte Black Ink Cartridge CM991A CM992A Cyan Ink Cartridge CM994A Gray Ink Cartridge CM995A Dark Gray Ink Cartridge CM996A	2	180,900.00	361,800.00	423,306.00
9	HP Design jet 510 Cyan Ink Cartridge C4912A	C4911A Magenta Ink Cartridge Yellow Ink Cartridge C4913A Black Ink Cartridge CH565A	2	26,065.00	52,130.00	60,992.00
10	HP Color Laser jet CP4525	Black Print Cartridge CE260A Cyan Print Cartridge CE261A Yellow Print Cartridge CE262A Magenta Print Cartridge CE263A	14	142,850.00	1,999,900.00	2,339,883.00
11	HP Officejet Pro X451dw	Black ink Cartridge CN621A Cyan ink Cartridge CN622A Magenta ink Cartridge CN623A Yellow ink Cartridge CN624A	72	62,350.00	4,489,200.00	5,252,364.00
	TOTAL		101	9,56,700.00	77,89,125.00	91,13,276.00
	G. TOTAL AMOUNT			1001385.00	8171085.00	9589549.00

Warranty

Standard Manufacturer's Warranty will be provided which will not be less than 6 months or more than 1 year for any product.

Delivery schedule

The successful bidder would be required to carry out the assignment on as and when required basis during a period of (01) year after signing of contract with condition of successful supply within 15 to 30 days after purchase order from Purchaser.

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 "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" UNDER THE "COMPUTERIZED LAND RECORDS SYSTEM" OF BOARD OF REVENUE SINDH
- 4) TENDER NUMBER INF/KRY-1071/16 DATED: 05-03-2017
- 5) BRIEF DESCRIPTION OF "SUPPLY & DELIVERY OF VARIOUS TONER CARTRIDGES FOR VARIOUS OFFICES OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH" 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. 10 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.Hi-light Traders & Kontinental Establishment JV
(2) M/s. Trade & Projects, Jamal & Brothers, InfoTek Business Solutions 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 28th March 2017
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Hi-light Traders & Kontinental Establishment JV
- 16) CONTRACT AWARD PRICE Rs.9,589,549/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |



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.31963
No	

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

Yes	Daily Dawn, Daily Jang & Kawish dated 5 th 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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[Handwritten signature]

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