

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

No. CEF-A

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT Project Management Unit, Board of Revenue, Sindh
- 2) PROVINCIAL/ LOCAL GOVT. / OTHER Provincial Government
- 3) TITLE OF CONTRACT "DEVELOPMENT OF IT INFRASTRUCTURE FOR PROVINCIAL RECORD CELL OF BOARD OF REVENUE SINDH THROUGH SUPPLY, COMMISSIONING, & INSTALLATION OF HARDWARE, SOFTWARE, NETWORKING & INTERNET CONNECTIVITY INCLUDING ITS INTEGRATION WITH CENTRAL LAND RECORD & BACKUP DATABASES ALONGWITH SUPPORT & MAINTENANCE"
- 4) TENDER NUMBER 1516/14
- 5) BRIEF DESCRIPTION OF CONTRACT To develop IT Infrastructure for Provincial Record Cell, which is a central repository of all mutations made in land revenue record across the Province since October 2010 being stored in scanned form including its integration with central computerized land record database and backup database including its support & maintenance services
- 6) FORUM THAT APPROVED THE SCHEME Provincial Development Working Party (PDWP)
(Why the procurement was necessary?)
- 7) TENDER ESTIMATED VALUE Rs. 25 MILLION
- 8) ENGINEER'S ESTIMATE Rs. N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2014 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five (05)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (05)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05)
- 14) BID EVALUATION REPORT 26th May 2014
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Quicksols & Jaffer Brothers JV, 1413, Caesar's Tower, Shahrah-e-Faisal, Karachi
- 16) CONTRACT AWARD PRICE Rs. 23,574,500/-
- 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

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	<input checked="" type="checkbox"/>	The advertisement was hoisted on SPPRA website on 05-05-2014 vide SPPRA ID No. 1575215692 at Sr. No. 20079
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily The News (30-04-2014) Daily Kawish (30-04-2014) Daily Express (30-04-2014)
Others	<input type="checkbox"/>	Jasarat, Sarwaan, Sindhi Express

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
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39) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

40) DATE OF AWARD OF CONTRACT
(Attach a copy of agreement)

09th June 2014

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY



No. 10-PMU/BOR/2014/362
**PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH**

Dated: 5-06-2014

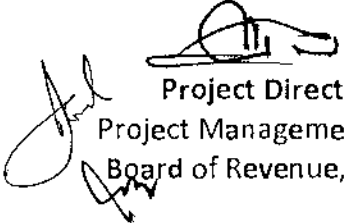
To,

M/s. Quicksols & Jaffer Brother JV,
Karachi

SUBJECT: **LETTER OF ACCEPTANCE**

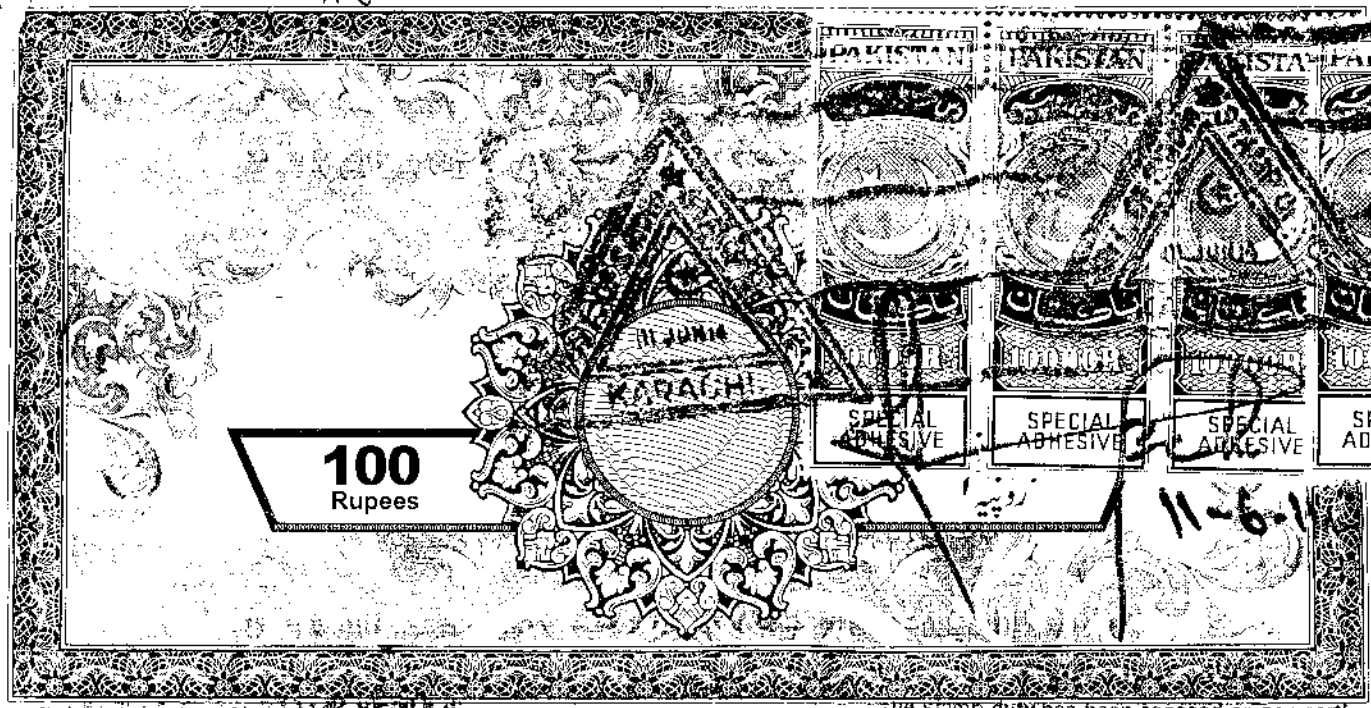
This is to notify that your bid dated 19-05-2014 for "Development of IT infrastructure for Provincial Record Cell of Board of Revenue Sindh through Supply, Commissioning, & Installation Of Hardware, Software, Networking & Internet Connectivity including Its Integration with Central Land Record & Backup Databases alongwith Support & Maintenance" at bid price of Rs.23,574,500/- (Rupees Twenty Three Million, Five Hundred and Seventy Four Thousand and Five Hundred Only) as per schedule of requirement specified in the RFP/bid document, has been accepted by the competent authority under Rule 48 of SPP Rules 2010.

You may accordingly come forward to submit performance guarantee @ 5% of contract price and sign formal agreement under Rule 45 of SPP Rules 2010.


Project Director
Project Management Unit
Board of Revenue, Sindh


5/6/14

A661287 Chno 70/125
11-6-14. LSV 70,725/2



Stamp Vendor
No. 2, Information Road & ...
Date
with address

24 FEB 2014

The Stamp duty has been assessed as per particular mentioned in this instrument under the Schedule to Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/BOR/2014-179, dated 03.04.2014, which required of Rs. 70,725/-

11/06/2014
Assistant Chief Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

AGREEMENT OF CONTRACT

This Agreement for "Development of IT infrastructure for Provincial Record Cell of Board of Revenue Sindh through Supply, Commissioning, & Installation of Hardware, Software, Networking & Internet Connectivity including its Integration with Central Land Record & Backup Databases alongwith Support & Maintenance" is entered into at Karachi on this 9th Day of June 2014

By and Between

Governor of Sindh through its duly authorized representative, Project Director, Project Management Unit, Board of Revenue Sindh, duly authorized by Member R&S Wing, 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



WHEREAS The Project Director, Project Management Unit, BOR under Member R&S, Board of Revenue, Sindh, conducted bidding process for "Development of IT infrastructure for Provincial Record Cell of Board of Revenue Sindh through Supply, Commissioning, & Installation of Hardware, Software, Networking & Internet Connectivity including its Integration with Central Land Record & Backup Databases alongwith Support & Maintenance" at total cost of Rs. 23,574,500/- (Rupees Twenty Three Million, Five Hundred and Seventy Four Thousand and Five Hundred Only) 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 hereunder:

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

1. Payment Terms

1.1 Payment for supplies, services and maintenance support shall be released Subject to successful inspection by the Committee and as per quoted price on delivery of the items/ provision of services as per contract agreement..

1.1.1 That the work responsibilities of the supplier are specifically specified in the schedule-I under the heading of Schedule of Requirements and payments will be paid to the Contractors accordingly.

1.2.1 The payments shall be processed upon presentation of the following documents by the Contractor in accordance with the fee provided against each assignment in the schedule II.

1.2.1(a) Commercial invoice issued by the Contractor

Payments shall be made promptly by Purchaser within thirty (30) days of

1.2.1(b) All payment will be made in Pakistan Rupees.

1.2.1(c) The type, method and conditions of payment to be made to the Contractor under his Contract shall be specified in the Contract. The Contractor's request's for payment shall be made to Purchaser in writing, accompanied by an invoice describing, as appropriate, the assignment delivered and services performed, duly verified by Project Director, Project Management Unit, Board of Revenue, Sindh, Purchaser, or his designated representative(s) and fulfilment of other obligations stipulated in the Contract. Purchaser or any other designated office shall pay the invoice.

2. **Ownership**

The ownership of all products, services and Intellectual Property rendered under any Contract arising as a result of this contract will be the property of the Purchaser.

3. **Governing Law**

This Contract shall be governed by and construed in accordance with the laws of Pakistan. The Purchase and Contractors shall submit to the exclusive jurisdiction of the Pakistani Courts.

4. **Contractor's Negligence**

The Contractor shall indemnify Purchaser in respect of all injury or damage to any person or to any property and against all actions, suits, claims, demands, charges and expenses arising in connection herewith which shall be occasioned by the negligence or breach of statutory duty of the Contractor, any sub-Contractor before whole of the project has been finally accepted.

5. **Delays in Performance:**

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

6. Contractor's Default

- 6.1. 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.
- 6.2. 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.
- 6.3. 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 5% of the value of the Contract.

7. Termination of Contract

7.1. Termination of Contract for Default

- 7.1.1 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;
- 7.1.2. 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;
- 7.1.3. If the Contractor fails to perform any other obligation under the Contract; or
- 7.1.4. 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

8. **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.

8. **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, 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.

10. **Amicable Settlement**

- 10.1 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.
- 10.2 The Contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.
- 10.3 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.
- 10.4 The arbitration shall be conducted in accordance with the rules of procedure set forth in the Pakistan Arbitration Act 1940 subsequently amended.
- 10.5 The arbitration of the majority of the arbitrators shall be final and binding on

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.

- 11.2. 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.

12. Applicable Laws

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

Correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

15. Notices

15.1. 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.

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

16. 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.

17. 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.

18. 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.

19. 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.

20. Standards

21. Confidentiality of Information

- 21.1. 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.
- 21.2. The Contractor shall not, without Purchaser' prior written consent, make use of any documents or information except for purposes of performing the Contract.
- 21.3. 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.

22. Quality

The materials and workmanship of the supplies provided under the Contract must be of the highest quality and free from any defects, which remains the responsibility of vendor/supplier.

23. Obligations of the Contractor

23.1

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

25. **Change of Order**

25.1. 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:-

25.2. **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.

26. **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.

27. **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/material shall remain at the risk of the Contractor until the job/services completed.

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


Zulfiqar Ali Nizamani

For and on behalf of
M/s Quicksols & Jaffer Brothers
JV


Musharraf Amir

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

BILL OF QUANTITY
ALONGWITH DETAILED TECHNICAL SPECIFICATION

Package "A"		Qty
S.No.	Requirement	
1	Server 2.4 Ghz / 4 Core processor DL380p Gen8 E5-2609 FIO Kit 32G(4x8gb) B PC3L-10600R-DDR3t 4x1TB 6G SATA 7.2k 2.5in SC MDL HDD 9.5mm SATA DVD RW Jb Kit Ethernet 1GbE 4P 331FLR FIO Adptr 512MB FBWC for P-Series Smart Array 1U SFF BB Gen8 Rail Kit 460W CS Plat PL Ht Plg Pwr Supply Kit SINGLE MS Windows Server (latest version)	2
2	External Storage Array 30 TB	1
3	Laptop i7 x Intel Core i7-2620M 2nd Generation Processor Equivalent or Higher x Intel HM65 Chipset Equivalent or Higher x 4 GB DDR3 Memory 2 Module or higher x 500GB SATA Hard Drive 7200 rpm or higher x DVD-RW SATA Optical Drive or Equivalent x 1GB Graphics Card Equivalent or higher x 15.6" Bright View Display or Equivalent x Integrated WEB CAM/Bluetooth/Wi-Fi/Finger Print Sensor x 6-Cell Battery or Higher x MS Windows Professional (64 bit - latest version)	2
4	PC Core i7 Intel Core i7-3470 (3.2GHz / 6MB Cache) 8 GB DDR 3 500GB SATA HDD DVD Super Multi Keyboard & Mouse LED Monitor 18.5" wide Screen LED Monitor MS Windows Professional (64 bit - latest version)	20
5	Multimedia Projector	1
6	Router Modular Services Performance Engine (SPE) 250 for even higher performance as WAN environments evolve • 4 integrated 10/100/1000 Ethernet ports with 2 SFP ports • 4 service module slots • 3 Enhanced High-Speed WAN Interface Card slots • 3 onboard digital signal processor (DSP) slots • Embedded hardware-accelerated VPN encryption for secure connectivity	1

7	<p>Firewall + IPS ASA5515-IPS-K9 ASA 5515-X with IPS SW 6GE Data 1GE Mgmt AC 3DES/AESCON-SU1-A15IPS9 IPS SVC AR NBD ASA 5515-X with IPS SW 6GE Data 1GEASA5500-ENCR-K9 ASA 5500 Strong Encryption License (3DES/AES)ASA-ANYCONN-CSD-K9 ASA 5500 AnyConnect Client + Cisco Security Desktop SoftwareASA5515-MB ASA 5515 IPS Part Number with which PCB Serial is associatedASA5515-IPS-SSP ASA 5515-X IPS SSP LicenseSF-ASA-8.6-K8 ASA 5500 Series Software Ver. 8.6 for ASA 5512X--5555X DESSF-ASAIPS64-7.1-K9 ASA 5500-X IPS Software 7.1 for IPS SSPCAB-ACU AC Power Cord (UK) C13 BS 1363 2.5mASA-VPN-CLNT-K9 Cisco VPN Client Software (Windows Solaris Linux Mac</p>	1
8	<p>Switch 24 Gigabit Ethernet ports with line-rate forwarding performance</p> <ul style="list-style-type: none"> • Gigabit Small Form-Factor Pluggable (SFP) or 10G SFP+ uplinks • FlexStack Plus for stacking of up to 8 switches with 80 Gbps of stack thought (optional) • Power over Ethernet Plus (PoE+) support with up to 740W of PoE budget • USB and Ethernet management interfaces • LAN Base or LAN Lite Cisco IOS® software features • Enhanced limited lifetime warranty (E-LLW) • IP Lite Cisco IOS® software with dynamic routing and Layer 3 features 	3
9	<p>Standing Equipment Cabinets (42U) Server Rack 800x1000, BCM= Black Color With Cable Manager (2 Fix & 1 Sliding Tray) 4 Fans Options, Front Tinted Glass Door with Lock, Wheels with Lock, Black Color Size (H74 x D39.5 x 31.5) Four Fans Included Category: Networking Racks (Floor Standing Racks) with 4Ports KVM / Keyboard Mouse</p>	1
10	<p>LED TV (46 Inch)</p>	1
11	<p>Scanner (A3 Compatible) G2710 – Flatbed with transparent materials adapter (TMA) Size G2410 – 280 x 486.5 x 52 mm (11.0 x 19.1 x 2.0inches) Interface G2410 – USB 1.0 G2710 – USB 2.0 Hi-Speed Hardware resolution G2410 – 1200 x 1200 dpi hardware resolution G2710 – 2400 x 4800 dpi hardware resolution Selectable resolution 12 dpi to 999,999 enhanced dpi at 100 percent scaling</p>	2
12	<p>Black Laser Printer (A4 Compatible) Print speed black: Normal: Up to 42 ppm (Exact speed varies depending on the system configuration, software application, and document complexity.) Internal Memory 512 MB Resolution 1200 x 1200 dpi Print Speed B/W 42 ppm Print Speed Color 42 ppm First Page Speed 9.5 secs Paper Trays 5 Power Consumption 740 watts Dimension 30.1 x 20.6 x 16.5 in Weight 38.3 kg Black: As fast as 9.5 sec Print quality (best)</p>	2

13	<p>Color Laser Printer (A3 Compatible) x Speed Color & Black 21ppm or higher</p> <ul style="list-style-type: none"> x Processor 600MHz or higher x First Page out time minimum 17 seconds or equivalent x RAM 128MB or higher x Automatic Two side printing x Minimum input capacity 300 sheet or higher x Monthly duty cycle 40,000 pages or higher x Connectivity USB & Ethernet 10/100 or equivalent x Mobile Printing Capability or equivalent x Auto-On/Auto-Off or equivalent 	1
14	Photocopier	1
15	<p>Fax Machine Laser Print Quality 19-ppm Laser Printing (A4) 600 x 600 dpi Printing Resolution 250-Sheet Paper Tray Laser printing on plain paper 150-Page Document Memory* Error Correction Mode (ECM) Dual Access Operation Fax LASER, in super quality features: 600 dpi. Storage memory: 40 page full paper Speed fax and photo gray/01 page 6, Load the paper tray of 200 Shows the number of calls Use levels: KX-FAT88 volume 2000 page use as a printer with your computer</p>	1
16	External Storage Drive (4 TB) passport drive	3
17	<p>UPS (10 KVA) DUTPUT POWER CAPACITY: 4200Watts / 10000 VA NOMINAL VOLTAGE: DUTPUT: 230V ; Input: 230 V DUTPUT VOLTAGE NDTE: Configurable for 220 : 230 or 240 nominal output volt INPUT VDLTAGE: Range for main operations 160-280V Other Input Voltages 220,240 CONNECTIONS: Output : (8) IEC 320 C13, (2) IEC 320 C19 Backup Time: 25 -30 minutes</p>	3
18	UPS and Network Cabling - Network Cable with laying, Electric Cable laying, Network Points, Phase Plates, UPS Cabling included	1
19	Internet Connectivity (4 Mbps - 1 Year)	1
Package "B"		
1	<p>Generator (10 KVA) with cables and wiring - Brand new Generator set. Synchronous, self exited, Self regulated, Insulation and temperature Class H, regulated+/-1%, 50Hz. Flexible Exhaust Section (Supplied Loose) Mechanical/Electronic Governor 3-Pole Circuit Breakers Tropical Radiator 50dgc Battery Trays & Leads without Batteries</p>	1
2	Air Conditioner with Voltage Stabilizer (1.5 Ton)	4
3	Microwave Oven (20 liter)	

4	Office Table with revolving Chair and visitors Chairs Supplying of office table of approved size, color and material and visitor chairs of approved sample made of Ms pipe chromed finish, fix base, wooden arm rests cushioned seats of good quality foam warranty 10 years branded leatherette. Back height 24	2
5	Sofa Sets (07 Seater) Supplying of full cushioned Sofa of approved sample made of partal wood frame good quality molty foam on seats and jet foam on back rest warranty of 10 and 7 years approved sample of color and type of leatherette.	1
Package "D"		
1	CCTV solution (8 camera with DVR)	1

Delivery schedule

The successful bidder would be required to carry out the delivery of the BOQ items within a Period of 02 months after signing of contract.

PRICE SCHEDULE

Package "A"				
S.No.	Requirement	Qty	Unit Price	Total Price
1	Server 2.4 Ghz / 4 Core processor DL380p Gen8 E5-2609 FIO Kit 32G(4x8gb) B PC3L-10600R-DDR3t 4x1TB 6G SATA 7.2k 2.5in SC MDL HDD 9.5mm SATA DVD RW Jb Kit Ethernet 1GbE 4P 331FLR FIO Adptr 512MB FBWC for P-Series Smart Array 1U 5FF BB Gen8 Rail Kit 460W CS Plat PL Ht Plg Pwr Supply Kit SINGLE MS Windows Server (latest version)	2	835,000/-	1,670,000
2	External Storage Array 30 TB	1	35,50,000/-	35,50,000,
3	Laptop i7 x Intel Core i7-2620M 2nd Generation Processor Equivalent or Higher x Intel HM65 Chipset Equivalent or Higher x 4 GB DDR3 Memory 2 Module or higher x 500GB SATA Hard Drive 7200 rpm or higher x DVD-RW SATA Optical Drive or Equivalent x 1GB Graphics Card Equivalent or higher x 15.6" Bright View Display or Equivalent x Integrated WEB CAM/Bluetooth/Wi-Fi/Finger Print Sensor x 6-Cell Battery or Higher x MS Windows Professional (64 bit - latest version)	2	120,000/-	240,000/-
4	PC Core i7 Intel Core i7-3470 (3.2GHz / 6MB Cache) 8 GB DDR 3 500GB SATA HDD DVD Super Multi Keyboard & Mouse LED Monitor 18.5" wide Screen LED Monitor MS Windows Professional (64 bit - latest version)	20	115,000/-	2,300,000/
5	Multimedia Projector	1	155,000/-	155,000/-
6	Router Modular Services Performance Engine (SPE) 250 for even higher performance as WAN environments evolve • 4 integrated 10/100/1000 Ethernet ports with 2 SFP ports • 4 service module slots • 3 Enhanced High-Speed WAN Interface Card slots • 3 onboard digital signal processor (DSP) slots . Embedded hardware-accelerated VPN encryption for secure connectivity	1	282,000/-	282,000/-

8	<p>Switch 24 Gigabit Ethernet ports with line-rate forwarding performance</p> <ul style="list-style-type: none"> • Gigabit Small Form-Factor Pluggable (SFP) or 10G SFP+ uplinks • FlexStack Plus for stacking of up to 8 switches with 80 Gbps of stack thought (optional) • Power over Ethernet Plus (PoE+) support with up to 740W of PoE budget • USB and Ethernet management interfaces • LAN Base or LAN Lite Cisco IOS® software features • Enhanced limited lifetime warranty (E-LLW) • IP Lite Cisco IOS® software with dynamic routing and Layer 3 features 	3	205,000/-	615,000/-
9	<p>Standing Equipment Cabinets (42U) Server Rack 800x1000, BCM= Black Color With Cable Manager (2 Fix & 1 Sliding Tray) 4 Fans Options, Front Tinted Glass Door with Lock, Wheels with Lock, Black Color Size (H74 x D39.5 x 31.5) Four Fans Included Category: Networking Racks (Floor Standing Racks) with 4Ports KVM / Keyboard Mouse</p>	1	180,000/-	180,000/-
10	LED TV (46 Inch)	1	125,000/-	125,000/-
11	<p>Scanner (A3 Compatible) G2710 - Flatbed with transparent materials adapter (TMA) Size G2410 - 280 x 486.5 x 52 mm (11.0 x 19.1 x 2.0inches) Interface G2410 - USB 1.0 G2710 - USB 2.0 Hi-Speed Hardware resolution G2410 - 1200 x 1200 dpi hardware resolution G2710 - 2400 x 4800 dpi hardware resolution Selectable resolution 12 dpi to 999,999 enhanced dpi at 100 percent scaling</p>	2	28,000/-	56,000/-
12	<p>Black Laser Printer (A4 Compatible) Print speed black: Normal: Up to 42 ppm (Exact speed varies depending on the system configuration, software application, and document complexity.) Internal Memory 512 MB Resolution 1200 x 1200 dpi Print Speed B/W 42 ppm Print Speed Color 42 ppm First Page Speed 9.5 secs Paper Trays 5 Power Consumption 740 watts Dimension 30.1 x 20.6 x 16.5 in Weight 38.3 kg Black: As fast as 9.5 sec Print quality (best) Duty cycle (monthly, letter) Up to 100,000 pages; Recommended monthly page volume 1500 to 5000 Print technology Laser Processor speed 540 MHz</p>	2	335,000/-	670,000/-

13	<p>Color Laser Printer (A3 Compatible) × Speed Color & Black 21ppm or higher</p> <ul style="list-style-type: none"> × Processor 600MHz or higher × First Page out time minimum 17 seconds or equivalent × RAM 128MB or higher × Automatic Two side printing × Minimum input capacity 300 sheet or higher × Monthly duty cycle 40,000 pages or higher × Connectivity USB & Ethernet 10/100 or equivalent × Mobile Printing Capability or equivalent × Auto-On/Auto-Off or equivalent 	1	390,000/-	390,000/
14	Photocopier	1	490,000/-	490,000/
15	<p>Fax Machine Laser Print Quality</p> <p>19-ppm Laser Printing (A4)</p> <p>600 x 600 dpi Printing Resolution</p> <p>250-Sheet Paper Tray</p> <p>Laser printing on plain paper</p> <p>150-Page Document Memory*</p> <p>Error Correction Mode (ECM)</p> <p>Dual Access Operation</p> <p>Fax LASER, in super quality features: 600 dpi.</p> <p>Storage memory: 40 page full paper</p> <p>Speed fax and photo gray/01 page 6,</p> <p>Load the paper tray of 200</p> <p>Shows the number of calls</p> <p>Use levels: KX-FAT88 volume 2000 page</p> <p>use as a printer with your computer</p>	1	39,500/-	39,500/-
16	External Storage Drive (4 TB) passport drive	3	79,000/-	237,000/.
17	<p>UPS (10 KVA) OUTPUT POWER CAPACITY: 4200Watts / 10000 VA</p> <p>NOMINAL VOLTAGE: Output: 230V ; Input: 230 V</p> <p>OUTPUT VOLTAGE NOTE: Configurable for 220 : 230 or 240 nominal output volt</p> <p>INPUT VOLTAGE: Range for main operations 160-280V Other Input Voltages 220,240</p> <p>CONNECTIONS: Output : (8) IEC 320 C13, (2) IEC 320 C19</p> <p>Backup Time: 25 -30 minutes</p>	3	995,000/-	2,985,000/
18	UPS and Network Cabling - Network Cable with laying, Electric Cable laying, Network Points, Phase Plates, UPS Cabling included	1	420,000/-	420,000/-
19	Internet Connectivity (4 Mbps over DSL - 1 Year)	1	400,000/-	400,000/-
20	Hardware Support and maintenance (One Year)	1	2,400,000/-	2,400,000/
Package "B"				
	<p>Generator (10 KVA) with cables and wiring - Brand new Generator set.</p> <p>Synchronous, self excited,</p> <p>Self regulated,</p>			

Package "C"				
1	Revolving Chairs for Computer Operators Supplying of staff chairs of approved sample made of imported revolving base, arm rests good quality foam with warranty of 10 years branded leatherette.	20	32,000/-	640,000
2	Computer Tables or Furniture & Fixture Supply of computer tables of approved size, color and material or Supplying of wall facing work station (a) type as per approved design made of laminated MDF	20	85,000/-	1,700,000
3	Office Tables along with revolving Chairs (for DPOs) Supplying of office table of approved size, color and material Supplying of staff chairs of approved sample made of imported revolving base, arm rests good quality foam with warranty of 10 years branded leatherette.	2	110,000/-	220,000
4	Office Table with revolving Chair and visitors Chairs Supplying of office table of approved size, color and material and visitor chairs of approved sample made of Ms pipe chromed finish, fix base, wooden arm rests cushioned seats of good quality foam warranty 10 years branded leatherette. Back height 24	2	155,000/-	310,000
5	Sofa Sets (07 Seater) Supplying of full cushioned Sofa of approved sample made of partal wood frame good quality molty foam on seats and jet foam on back rest warranty of 10 and 7 years approved sample of color and type of leatherette.	1	150,000/-	150,000
Package "D"				
1	CCTV solution (8 camera with DVR)	1	150,000/-	150,000



No. 13-04-10-PMU-BOR/2014/371
BOARD OF REVENUE SINDH
PROJECT MANAGEMENT UNIT

Karachi Dated: 12-06-2014


To,

The Manager (CB),
Sindh Public Procurement Authority,
Karachi

SUBJECT: RFP NO. 10-PMU/BOR/2307 DATED 29-04-2014

I am directed to refer to your letter No. Dir(CB)/SPPRA/37-1(PD/BoR)/13-14/7675, dated: 10-06-2014 and furnish herewith the following documents as requested in respect of subject tender:

- (a) Item-Wise comparative statement required under Rule 45 readwith authority's instructions communicated vide this Authority's letter dated: 3rd April 2013, is attached at Annexure-A
- (b) Copy of bidder's qualification report duly signed by all members & Chairman of Procurement Committee as required under Rule 46(1)(a) of SPP Rules, 2010 is also attached as Annexure-"B"


ASSISTANT DIRECTOR (P/CM)
LARMIS, PMU
BOARD OF REVENUE, SINDH

C.C. To:-

- The Member R&S, Board of Revenue, Sindh
- The Project Director PMU, Board of Revenue, Sindh
- The Deputy Director F&A, LARMIS, PMU, BOR
- Office Record

ASSISTANT DIRECTOR (P/CM)
LARMIS, PMU
BOARD OF REVENUE, SINDH

MCB

16/6

17079

16/6

ITEM-WISE COMPARATIVE STATEMENT

FOR THE TENDER NAMELY

"DEVELOPMENT OF IT INFRASTRUCTURE FOR PROVINCIAL RECORD CELL OF BOARD OF REVENUE SINDH THROUGH SUPPLY, COMMISSIONING, & INSTALLATION OF HARDWARE, SOFTWARE, NETWORKING & INTERNET CONNECTIVITY INCLUDING ITS INTEGRATION WITH CENTRAL LAND RECORD & BACKUP DATABASES ALONGWITH SUPPORT & MAINTENANCE" UNDER THE SCHEME LARMS

S.No.	Requirement	Qty	M/s. Commntel	Lump Sum Price Quoted			
				M/s. Digital Line : & Arc Point Tech JV	M/s. Fariya Networks & SBS JV	M/s. Oratech Systems	M/s. Quirks & Jaff Brother
1	Server	2		4,025,275	1,628,640	3,018,956	1,670,
2	External Storage Array	1		2,503,800	4,270,500	3,616,600	3,550,
3	Laptop	2		709,411	365,040	386,100	240,
4	PC	20		7,094,108	2,805,578	3,510,000	2,300,
5	Multimedia Projector	1		292,500	84,240	234,000	155,
6	Router	1		1,126,710	234,000	3,338,400	282,
7	Firewall	1		1,126,710	585,000	1,390,999	490,
8	Switch	3		1,752,659	1,351,350	2,003,038	615,
9	Standing Equipment Cabinets	1		1,715,999	972,519	1,397,682	180,
10	LED TV	1		234,000	175,500	187,200	125,
11	Scanner	2		2,603,952	98,280	1,735,966	56,
12	Black Laser Printer	2		746,965	210,600	497,978	670,
13	Color Laser Printer	1		1,328,682	212,940	885,788	390,
14	Photocopier	1		1,491,750	614,250	1,287,000	490,
15	Fax Machine	1		73,125	32,760	58,500	39,
16	External Storage Drive	3		122,850	147,420	175,500	237,
17	UPS	3		2,413,125	8,248,500	1,930,500	2,985,
18	UPS and Network Cabling - Network Cable with laying, Electric Cable laying, Network Points, Phase Plates, UPS Cabling included	1		750,000	100,000	821,340	4200,
19	Internet Connectivity	1		2,000,000	409,500	1,800,000	400,
	Hardware Support & Maintenance			Included	Included	Included	2,4000

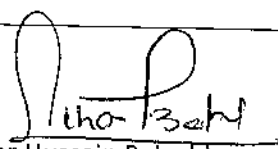
Annex B

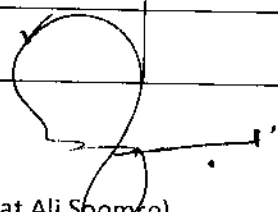
CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY "DEVELOPMENT OF IT INFRASTRUCTURE FOR PROVINCIAL RECORD CELL OF BOARD OF REVENUE SINDH THROUGH SUPPLY, COMMISSIONING, & INSTALLATION OF HARDWARE, SFTWARE, NETWORKING & INTERNET CONNECTIVITY INCLUDING ITS INTEGRATOIN WITH CENTRAL LAND RECORD & BACKUP DATABASES ALONGWITH SUPPORT & MAINTENANCE" BY PRDCUREMENT COMMITTEE

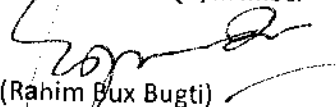
NAME OF FIRM


M/s. QUICKSOLS & JAFFER BROTHERS JV


S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in IT Business (Attach certificate of incorporation)	✓	
2	Authorization letter from principal/partner or authorized distributor	✓	
3	Average turnover of 50 million in IT Business during last 3 years (attach audited financial statements)	✓	
4	Completed at least 03 projects of IT (including supply, commissioning & installation of hardware, software, networking & internet connectivity alongwith support services) in public sector OR Completed at least 06 projects IT of similar nature in private sector. (attach successful completion certificate)	✓	
5	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
6	Having certified Hardware Engineers (at least 02) and Networking Engineers (at least 02) on company payroll for at least last 01 year proposed for this project (attach certificates and payroll)	✓	
7	Compliance of proposed delivery schedule as per requirement (attach affidavit on stamp paper)	✓	
8	Having completed at least 02 Service Level Agreements (SLA) in public sector or 04 SLA in private sector (attach copy of satisfactory support service certificates)	✓	
9	Bid quoted for complete package		


 (Athar Hussain Baloch)
 Deputy Director IT
 IS&T Deptt. Govt. of Sindh/Member


 (Shafqat Ali Spomro)
 Section Officer DEV-VI,
 Finance Deptt. Govt. of Sindh/Member


 (Rahim Bux Bugti)
 Deputy Director (F&A) - PMU,
 Reforms Wing & Special Cell,
 Board of Revenue, Sindh/Member


 (Zulfiqar Ali Nizamani)
 Project Director - PMU,
 Reforms Wing & Special Cell,
 Board of Revenue, Sindh/Member

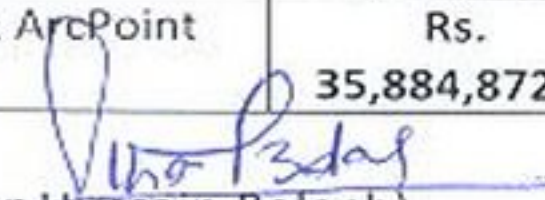

 (Zulfiqar Ali Shah)
 Member (R&S)
 Board of Revenue, Sindh/
 Chairman Procurement Committee

Bid Evaluation Report

Name of Procuring Agency:	Project Management Unit, Reforms Wing & Special Cell, Board of Revenue Sindh
Tender Reference No:	INF-KRY No.1516/2014, Dated: 30 th April 2014
3. Tender Description/Name of work/item:	"Development of IT Infrastructure for Provincial Record Cell of Board Of Revenue Sindh through Supply, Commissioning, & Installation of Hardware, Software, Networking & Internet Connectivity including its Integration with Central Land Record & Backup Databases alongwith Support & Maintenance"
4. Method of Procurement:	Single Stage – One Envelope Procedure of SPP Rules 2010
5. Tender Published:	30 th April, 2014
6. Total Bid documents Sold:	Five (05)
7. Total Bids Received:	Five (05)
8. Technical Bid Opening date:	May 19 th 2014 at 2:30 PM
9. No. of bid(s) technically qualified:	One (01)
10. Bid(s) rejected:	Four (04)
11. Financial Bid Opening date:	May 19 th 2014 at 2:30 PM

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Quicksols & Jaffer Brother JV	Rs. 23,574,500/-	1 st	Lowest	The bid was found financially lowest and also technically responsive/compliant.	The bid of the firm was recommended for award of contract to the competent authority.
2	M/s. Fariya Networks & SBS JV	Rs. 25,999,907/-	2 nd	Higher	The bid was financially higher.	Rejected being financially higher.
3	M/s. Commtel	Rs. 31,484,138/-	3 rd	Higher	-do-	-do-
4	M/s. Oratech Systems	Rs. 32,206,746/-	4 th	Higher	-do-	-do-
5	M/s. Digital Lines & ArcPoint Technologies JV	Rs. 35,884,872/-	5 th	Higher	-do-	-do-


(Athar Hussain Baloch)


Deputy Director IT
IS&T Deptt., Govt. of Sindh/Member


(Rahim Bux Bugti)
Deputy Director (F&A) - PMU,
Board of Revenue, Sindh/Member


(Shafqat Ali Soomro)

Section Officer DEV-VI,
Finance Deptt. Govt. of Sindh/Member


(Zulfiqar Ali Nizamani)
Project Director - PMU,
Board of Revenue, Sindh/Member


(Zulfiqar Ali Shah)
Member (R&S)

Board of Revenue, Sindh/Chairman Procurement Committee