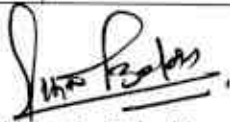


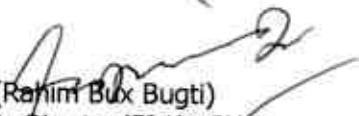
Bid Evaluation Report


1. Name of Procuring Agency: Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Sindh
2. Tender Reference No: NIT No. 1976/13 dated: 06-09-2013
3. Tender Description/Name of work/item: **"Supply of Hardware, Software, Networking, Internet Connectivity alongwith Support & Maintenance Services"**
4. Method of Procurement: Single Stage Two Envelope Procedure
5. Tender Published: Daily Dawn dated 06th September, 2013
6. Total Bid documents Sold; 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: 23-09-2013
9. No. of Bids technically qualified: 03 (Three)
10. Bid(s) Rejected: None
11. Financial Bid Opening date: 30-09-2013
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 Pvt. Ltd.	Rs. 49,496,400 (Rupees Forty Nine Million, Four Hundred and Ninety Six Thousand, Four Hundred Only)	1 st	50,000,000 Lower	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: 30-09-2013 to the competent authority.
2	M/s. Server4Sale	Rs. 50,997,000/- (Rupees Fifty Million, Nine Hundred and Ninety Seven Thousand Only)	2 nd	50,000,000 Higher	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s. Quicksols.
3	M/s. FireObjects	Rs. 54,500,100/- (Rupees Fifty Four Million, Five Hundred Thousand and One Hundred Only)	3 rd	50,000,000 Higher	The firm was technically qualified but its bid was found higher.	The Procurement Committee found the quoted bid as higher than the bid of M/s. Quicksols.


(Ather Hussain Baloch)
Project Director, IT Department,
Govt. of Sindh


(Mumtaz Ali Gopang)
Deputy Secretary Dev-II,
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



PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 30-09-2013 FOR "SUPPLY OF HARDWARE, SOFTWARE, NETWORKING, INTERNET CONNECTIVITY ALONGWITH SUPPORT & MAINTENANCE SERVICES"

A meeting of Procurement Committee was held in the Committee Room of PMU under the Chairmanship of Member R&S at 11:30 AM on 30-09-2013 for procurement of the subject NIT 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:

- i) Announcement of technically compliant firms for NIT 1976/13 dated: 06-09-2013 namely "**Supply of Hardware, Software, Networking, Internet Connectivity alongwith Support & Maintenance Services**"
- ii) Opening of Financial Proposals of Technically compliant Firms to recommend best evaluated bid to competent authority for award of work
- iii) Any other agenda item with the permission of the Chair.

AGENDA ITEM NO. 01 Announcement of technically compliant firms for NIT 1976/13 dated: 06-09-2013 namely "Supply of Hardware, Software, Networking, Internet Connectivity alongwith Support & Maintenance Services"

As per decision of the Procurement Committee taken in meeting dated: 23-09-2013, the technical sub-committee comprising of members of IT, Procurement, Coordination & Network Connectivity of PMU was assigned the task of assessment of technical proposals of 03 participating bidders in view of pre-defined evaluation criteria of the bid document to facilitate the Procurement Committee in evaluation of the technical bids. The sub-committee minutely evaluated the technical bids and placed its consolidated evaluation sheet before the Procurement Committee for consideration (**Annexure-B**). Individual assessment of the proposals was also carried out by the Committee members as well as its Chairman which was consolidated and is placed at **Annexure-C**.

Decision: In the light of evaluation report of sub-committee and with consensus of the Procurement Committee, the technical bids of all three bidders M/s. Server4Sale, M/s. Quicksols & M/s. Fireobjects were declared responsive and technically compliant.

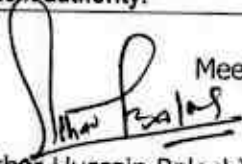
AGENDA ITEM NO. 02: Opening of Financial Proposals of technically compliant Firms to recommend best evaluated bid to competent authority for award of work

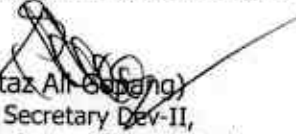
The financial proposal of technically compliant bidders namely **M/s. Server4Sale, M/s. Quicksols & M/s. Fireobjects** submitted in sealed envelopes under Rule 46(2) of SPP Rules 2010 were opened and signed by individual members of the Procurement Committee in presence of bidders. All the three financial bids were found accompanied with prescribed form and amount of bid security and other requirements as per bidding document. The rates quoted by technically compliant bidders were placed before the Committee to evaluate the best evaluated or lowest evaluated bid which are reproduced as under:

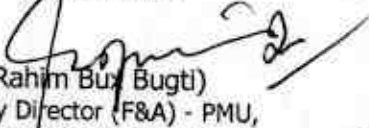
"SUPPLY OF HARDWARE, SOFTWARE, NETWORKING, INTERNET CONNECTIVITY ALONGWITH SUPPORT & MAINTENANCE SERVICES"		
S.No.	Name of Firm	Bid Quoted
01	M/s. Server4Sale	50,997,000
02	M/s. FireObjects	54,500,100
03	M/s. Quicksols Pvt. Ltd.	49,496,400


Decision: The Committee recommended the bid of M/s. Quicksols Pvt. Ltd., for Rs. 49,496,400/- (Rupees Forty Nine Million, Four Hundred and Ninety Six Thousand and Four Hundred Only) for award of Contract as the best evaluated lowest bid to the competent authority.


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


(Ather Hussain Baloch)
Project Director, IT Department,
Govt. of Sindh


(Mumtaz Ali Gondal)
Deputy Secretary Dev-II,
Finance Deptt. Govt. of Sindh/Member


(Rahim 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

LIST OF PARTICIPANTS

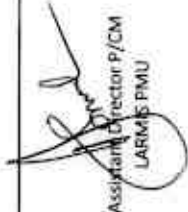
MEETING OF PROCUREMENT COMMITTEE


FOR THE TENDER INF KRY-1976/13 DATED: 03-09-2013 PUBLISHED IN THE DAILY JANG FOR "SUPPLY OF HARDWARE, SOFTWARE, NETWORKING, INTERNET CONNECTIVITY ALONGWITH SUPPORT & MAINTENANCE SERVICES"
HELD ON 30-09-2013 AT 11:30 A.M, AT PMU REVENUE HOUSE, CLIFTON , KARACHI

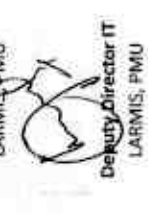
<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Zulfiqar Ali Nizamani	Project Director PMU, BOR	
3	Rahim Bux Bugti	Deputy Director F&A LARMIS, BOR	
4	Athar Hussain Baloch	Project Director IT, IT Department, Govt. of Sindh	
5	Mumtaz Ali Gopang	Deputy Secretary Dev-II Finance Deptt., Govt. of Sindh	
6			
PARTICIPATING FIRMS			
1	SERVER4SALE	REHAN SHAN MANAGER MARKETING.	
2	QUICKSOLS PVT. LTD.	Syed Zulfiqar Ahmed Sr. Manager Technical	
3	FIREOBJECT SOFTWARE		

EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY TECHNICAL SUB COMMITTEE OF PMU IN ITS MEETING IN PURSUANCE OF DECISION OF PROCUREMENT COMMITTEE IN ITS MEETING ON 23RD SEPTEMBER 2013 FOR "SUPPLY OF HARDWARE, SOFTWARE, NETWORKING, INTERNET CONNECTIVITY #LONGWITH SUPPORT & MAINTENANCE SERVICE" VIDE NIT NO. 1976/2013 DATED: 06-09-2013

S.No.	Criteria	Max Marks	Marks Obtained		FireObjects
			ServerdSale	QuickSoft	
A	COMPANY PROFILE	30			
	(i) Years in Business 5 years or more = 15 Marks 2 years or more = 10 Marks		15	10	15
	(ii) No. of Technical Personnel in firm 20 or more = 15 Marks 10 or more = 10 Marks		15	15	15
B	EXPERIENCE	20			
	(i) Supplies works of institutions of similar nature > 5 in last three years = 20 Marks > 3 in last three years = 15 Marks		15	20	15
C	COMPLIANT WITH TECHNICAL STANDARDS/REQUIREMENTS	20			
	(i) Certificate of ISO 9001:2008 =10 Marks (ii) Association with principal or authorized dealer =10 Marks		10 10	10 10	0 10
D	FINANCIAL CAPABILITY	30			
	(i) Average Turnover for last three years > 20 M = 30 Marks > 10 M = 20 Marks		30	30	20
	Total Marks	100	95	95	75
	Passing Marks	70			


Assistant Director P/CM
LARMIS PMU


Network Administrator
LARMIS PMU


Deputy Director IT
LARMIS PMU


Assistant Director
Coordination, LARMIS, PMU


**EVALUATION OF TECHNICAL PROPOSAL OF BIDDER BY PROCUREMENT COMMITTEE OF IN ITS MEETING ON 04th SEPTEMBER 2013 FOR
"SUPPLY OF HARDWARE, SOFTWARE, NETWORKING, INTERNET CONNECTIVITY ALONGWITH SUPPORT & MAINTENANCE SERV. CE"
VIDE NIT NO. 1976/2013 DATED: 06-09-2013**


S. No.	Criteria	Max Marks	Server/Sale	Quick/Soft	Marks Obtained	Fire/Objects
A	COMPANY PROFILE (i) Years in Business 5 years or more = 15 Marks 2 years or more = 10 Marks (ii) No. of Technical Personnel in firm 10 or more = 15 Marks 10 or more = 10 Marks	30	15	10		15
B	EXPERIENCE (i) Supplies works of institutions of similar nature > 5 in last three years = 20 Marks > 3 in last three years = 15 Marks	20	15	20		15
C	COMPLIANT WITH TECHNICAL STANDARDS/REQUIREMENTS (i) Certificate of ISO 9001:2008 = 10 Marks (i) Association with principal or authorized dealer = 10 Marks	20				
D	FINANCIAL CAPABILITY (i) Average Turnover for last three years > 20 M = 30 Marks > 10 M = 20 Marks	30	30	30		20
	Total Marks	100	95	95		75
	Passing Marks	70				


(Rahim Bux Bugti)
Deputy Director (F&A)
LARMIS, PMU/Member PC


(Mumtaz Ali Gopang)
Deputy Secretary (Dev-II)
Finance Deptt, Govt. of Sindh/Member PC


(Athar Hussain Baloch)
IT Deptt, Govt. of Sindh/Member PC


(Zulfiqar Ali Nizamani)
Project Director LARMIS
Project Management Unit, BoR
Govt. of Sindh/Secretary/Member PC


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