



**PROJECT MANAGEMENT UNIT  
BOARD OF REVENUE SINDH**

**REQUEST FOR PROPOSAL**

- The Project Management Unit, Board of Revenue Sindh for its approved project of Automation of Stamps and Registration intends to procure "**Consultancy Services for Customized Software Development Along With Supply, Installation & Commissioning of Relevant Hardware, Softwares & Networking Including Support & Maintenance Services For Automation Of Stamps And Registration Processes And Microfilming Unit For One Center At Hyderabad**" under the Sindh Public Procurement Rules 2010.
- The Purchaser accordingly invites sealed bids from Bidders for the implementation of the project, including delivery, installation, commissioning, integration, implementation, training, warranty and technical support as specified in the RFP.
- Bidding documents may be purchased at the address given at the bottom of this page and upon payment of a non-refundable fee of Pak Rupees 2,000/- in the form of Pay Order. Document may also be downloaded from the website of SPPRA or Procuring Agency, in such case bidder shall attach Pay Order of Pak Rupees 2,000/- in favour of Project Director, PMU, Board of Revenue ; at time of submission (as a fee of bidding document).
- Bids shall be valid for a period of 90 days after Bid closing date and must be accompanied by security of 2% of the total quoted bid price, and shall be delivered to the address given at the bottom of the page on or before the last date of bid submission, i.e. on **Monday 10<sup>th</sup> March 2014 till 3:00 PM**. The Technical bids will be opened by the department's notified Consultant Selection Committee at **3:30 PM** on the same day.
- Only the financial proposals of the firms technically qualified on basis of the evaluation criteria prescribed in the RFP document will be opened and evaluated. The firm which attains the highest combined weighted technical and financial score according to the criteria mentioned in the RFP document shall be selected under QCBS Method of Sindh Public Procurement Rules 2010.
- The Project management Unit, Board of revenue, Sindh reserves the right to accept or reject any or all applications as per the Sindh Public Procurement Rules 2010.
- The RFP is issued in strict compliance with Sindh Public Procurement Rules 2010 and bids would be accepted under the recommended QCBS Method under Sindh Public Procurement Rules 2010.
- Bidders may obtain further information from the Purchaser during normal working hours at the address given below and submit queries via letter or fax to the Point of Contact listed below.
- Prebid meeting for clarification of queries will be held at **3:00 PM on Monday 3<sup>rd</sup> March 2014**.

- All bids must be accompanied by a bid bond, in the form of a Bank Guarantee (from a Scheduled Bank in Pakistan), Demand Draft/Pay Order, of not less than two per cent (2%) of the bid price. Company/Personal Cheques or Insurance Guarantees are NOT acceptable forms of bid bond. The bid bonds must be valid for 28 days beyond the Bid Validity period.
- The point of Contact for all correspondence is:

PROJECT DIRECTOR (PMU)  
BOARD OF REVENUE SINDH  
1ST FLOOR ST-04, PROJECT MANAGEMENT UNIT,  
ADJACENT ZIAUDDIN HOSPITAL, CLIFTON BLOCK 6, KARACHI  
PH: 021-99251367/8  
FAX: 021-99251373



Project Director (PMU),  
Board of Revenue Sindh