OFFICE OF PROJECT DIRECTOR AUTOMATION OF STAMPS & REGISTRATION
REFORMS WING & SPECIAL CELL, BOARD OF REVENUE GOVERNMENT OF SINDH

NOTICE INVITING TENDER

Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, invites sealed bids for the assignment as per prescribed procedure of single stage - two envelope bidding process, under SPPR 2010 from all interested bidders under the approved revised ADP (2016-17) scheme **AUTOMATION OF STAMPS & REGISTRATION, 21 DISTRICTS EXTENSION TO ALL DISTRICTS IN SINDH:**

S.No.	Description of Assignment	Cost of Bidding Document (Rs.)	Bid Security (% of Bid Price)
01	**"SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH"**	Rs.2,000/	2%

NOTE: Detailed specifications are available in the bidding documents, which can be purchased from the office of PD ASR, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Clifton, Karachi. The bidder may bid for all the items of the assignment. Detailed TORs are specified in the bidding document.

Instructions:

1. Interested eligible bidders may obtain further information on the bid and collect the bidding documents for the above assignment from the office of Project Director Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, C-73, Kehkashan, Block-2, Clifton, Karachi, Tel: +92-21-99251418 Ext 109, / Fax: +92-21-99251417 **from Wednesday December 28th 2016** during office Hours, i.e. from 9:00 am to 5:00 pm on payment of document fee of Rs. 2,000/- (non-refundable) in the form of Pay order/Demand Draft in favor of Project Director Automation of Stamps & Registration, Board of Revenue, Sindh till **12:00 PM on Thursday 12th January's2017**. Further information / clarifications may also be obtained from the same office.
2. The bidding documents can also be downloaded from the website of SPPRA, i.e. www.pprasindh.gov.pk or the website of BOR, Sindh, i.e. www.borsindh.gov.pk, in which case document fee may be submitted alongwith the bid. Only the bids submitted with the document fee or a proof of payment thereof will be considered as eligible for participation in the bidding process.
3. Tender Bids in sealed envelope for the above assignment as per information given in the bidding documents are required. Interested bidders for bids should submit two separate envelopes, i.e. the technical & financial proposal for along with 2% bid security of the quoted amount of the total bid in the form of Pay Order / Demand Draft at the office of the Project Director Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, C-73, Kehkashan, Block-2, Clifton, Karachi,, Tel: +92-21-99251418 Ext 109, / Fax: +92-21-99251417, on or before **Thursday 12th January's 2017 at 02:00 PM**. Further information / clarification may also be obtained from the same office.
4. The **technical proposals** submitted against the respective RFP will be opened by the Procurement Committee on same day, i.e. **Thursday 12th January's 2017 at 02:30** pm in the Committee room of the ASR Head Office, Board of Revenue, Government of Sindh, Clifton, Karachi Tel: +92-21-99251418, / Fax: +92-21-99251417in presence of all the bidders, or their representatives, who may choose to be present.
5. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
6. Only bids offered on the prescribed tender forms issued in the bidding documents by the office of the Project Director ASR, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, shall be accepted. However, additional sheets may be attached, if necessitated.
7. Conditional tenders / applications will not be entertained.
8. The Procuring agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule 25 (1) of SPP Rules 2010."
9. The procuring agency shall announce the results of bid evaluation in the form of a report, giving justification for acceptance of a bid or proposal, subject to the relevant provisions of SPP RULES 2010.
10. This notice can also be seen in the website of SPPRA i.e. www.pprasindh.gov.pk as well as in the website of Board of Revenue, Sindh, i.e. www.borsindh.gov.pk
11. Please note that in case of any emergency situation posing a natural calamity or declaration of public holiday by the Government of Sindh, the bid submission and opening timelines would be extended to the next working date.

-sd/-
Project Director
Automation of Stamps & Registration
Board of Revenue, Government of Sindh

Office address: - C-73 Kehkishan Clifton Block 2, Karachi.
Ph: 021-99251418, Fax: +92-21-99251417

دفتر پروجیکٹ ڈائریکٹر آٹومیشن آف اسٹامپس اینڈ رجسٹریشن
ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریوینو حکومت سندھ

ٹینڈر طلبی نوٹس

ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریوینو حکومت سندھ کو منظور شدہ نظرثانی شدہ ADP(2016-17) اسکیم سندھ کے تمام اضلاع کیلئے 21 ڈسٹرکٹس ایکسٹینشن اسٹامپس اور رجسٹریشن کی آٹومیشن کے تحت دلچسپی کے حامل تمام بولی دہندگان سے SPPR 2010 کے تحت سنگل اسٹیج۔ٹو اینویلپ بڈنگ پروسس کے مجوزہ طریقہ کار کے مطابق اسائنمنٹ کیلئے سربمہر پیشکشیں مطلوب ہیں۔

نمبر شمار	اسائنمنٹ کی تفصیل	بڈنگ دستاویزات کی قیمت (Rs)	بڈ سیکورٹی (بولی کی قیمت کا %)
01	"سندھ کے تمام اضلاع میں اسٹامپس اینڈ رجسٹریشن کی آٹومیشن کیلئے سینٹرلائزڈ ڈیٹا سینٹر کی انہانسمنٹ کی کمپلسٹی کیلئے سپورٹ اور مینٹی نس سروسز کیساتھ IT اور ہارڈ ویئر ایکوپمنٹ اور نیٹ ورکس کیبلیکیشن کی فراہمی وتنصیب"	Rs. 2,000/-	2%

نوٹ: تفصیلی تقریبات بڈنگ دستاویزات میں دستیاب ہیں جو دفتر PD اے ایس آر پروجیکٹ مینجمنٹ یونٹ ریفارمز ونگ اینڈ اسپیشل سیل بورڈ آف ریوینو حکومت سندھ کلفٹن کراچی سے خریدی جاسکتی ہیں، بولی دہندہ اسائنمنٹ کے تمام آئٹمز کیلئے پیشکش دے سکتا ہے، تفصیلی TORs بڈنگ دستاویزات میں درج کردہ ہیں۔

ہدایات:

1۔ دلچسپی کے حامل اہل بولی دہندگان پیشکش پر مزید معلومات اور مندرجہ بالا اسائنمنٹ کیلئے بڈنگ دستاویزات- Rs.2,000 (ناقابل واپسی) کی دستاویزات فیس بشکل پے آرڈر/ڈیمانڈ ڈرافٹ بحق پروجیکٹ ڈائریکٹر آٹومیشن آف اسٹامپس اینڈ رجسٹریشن، بورڈ آف ریوینو، سندھ کی ادائیگی پر بدھ 28 دسمبر، 2016 دوران دفتری اوقات یعنی صبح 09:00 بجے تا شام 05:00 بجے سے 12 جنوری، 2017 دوپہر 12:30 بجے تک دفتر پروجیکٹ ڈائریکٹر، آٹومیشن آف اسٹامپس اینڈ رجسٹریشن، ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریوینو، حکومت سندھ C-73، کہکشاں، بلاک-2، کلفٹن کراچی، فون: 99251418-21-92+ ایکسٹینشن 109 فیکس: 99251417-21-92+ سے حاصل کرسکتے ہیں، مزید معلومات/وضاحتیں بھی اسی دفتر سے حاصل کی جاسکتی ہیں۔

2۔ بڈنگ دستاویزات SPPRA کی ویب سائٹ یعنی www.pprasindh.gov.pk یا BOR سندھ کی ویب سائٹ یعنی www.borsindh.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہیں اس صورت میں دستاویز فیس بولی کے ہمراہ جمع کرائی جائے، پیشکشیں صرف دستاویز فیس یا ادائیگی کے ثبوت کے ہمراہ جمع کرائی جائیں جس کے بعد پیشکشیں بڈنگ کے عمل میں شرکت کیلئے اہل سمجھی جائیں گی۔

3۔ بڈنگ دستاویزات میں دی گئی معلومات کے مطابق مندرجہ بالا اسائنمنٹ کیلئے سربمہر لفافے میں ٹینڈر پیشکشیں درکار ہیں۔ پیشکشوں کیلئے دلچسپی کے حامل بولی دہندگان کو کل پیشکش کی پیشکش کردہ رقم کی 2% بڈ سیکورٹی بشکل پے آرڈر/ڈیمانڈ ڈرافٹ کے ہمراہ اسائنمنٹ کیلئے دو علیحدہ علیحدہ لفافے یعنی ٹیکنیکل اور فنانشل پروپوزل جمعرات 12 جنوری، 2017 بوقت دوپہر 02:30 بجے دفتر پروجیکٹ ڈائریکٹر، آٹومیشن آف اسٹامپس اینڈ رجسٹریشن، ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریوینو، حکومت سندھ C-73، کہکشاں، بلاک 2، کلفٹن کراچی، فون: 99251418-21-92+ ایکسٹینشن 109 فیکس: 99251417-21-92+ میں جمع کرائے ہوں گے، مزید معلومات/وضاحت بھی اسی دفتر سے حاصل کی جاسکتی ہیں۔

4۔ متعلقہ RFP کے مقابل جمع شدہ ٹیکنیکل پروپوزلز، حاضر رہنے کے خواہشمند تمام بولی دہندگان یا ان کے نمائندوں کی موجودگی میں ASR ہیڈ آفس، بورڈ آف ریوینو، حکومت سندھ کلفٹن کراچی فون: 99251418-21-92+ فیکس: 99251417-21-92+ کے کمیٹی روم میں اسی یوم یعنی جمعرات 12 جنوری 2017 سہ پہر 3:00 بجے پروکیورمنٹ کمیٹی جانب سے کھولے جائیں گے۔

5۔ تمام موصول شدہ پیشکشیں بڈنگ دستاویزات کے معیار جانچ پڑتال میں مجوزہ طریقہ کار میں کھولی اور جانچی جائیں گی۔

6۔ پیشکشیں صرف دفتر پروجیکٹ ڈائریکٹر ASR، پروجیکٹ مینجمنٹ یونٹ، ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریوینو، حکومت سندھ کی جانب سے بڈنگ دستاویزات میں جاری کردہ مجوزہ ٹینڈر فارم پر ہی قبول کی جائیں گی، تاہم ضرورت کے تحت اضافی صفحات منسلک کئے جاسکتے ہیں۔

7۔ مشروط ٹینڈرز/درخواستیں زیر غور نہیں لائی جائیں گی۔

8۔ SPP رولز 2010 کے رول (1)25 کے تحت پروکیورنگ ایجنسی بولی یا پروپوزل کی قبولیت سے قبل کسی بھی وقت بڈنگ کے عمل کو منسوخ کرسکتی ہے۔

9۔ SPP رولز 2010 کی متعلقہ شقوں سے مشروط پروکیورنگ ایجنسی پیشکش یا پروپوزل کی قبولیت کا جواز دیتے ہوئے ایک رپورٹ کی شکل میں پیشکش کی جانچ پڑتال کے نتائج کا اعلان کرے گی۔

10۔ نوٹس ہذا SPPRA کی ویب سائٹ یعنی www.pprasindh.gov.pk نیز بورڈ آف ریوینو، سندھ کی ویب سائٹ یعنی www.borsindh.gov.pk پر بھی دیکھا جاسکتا ہے۔

11۔ برائے مہربانی نوٹ فرمالیں کہ کسی بھی قدرتی آفت کے رونما ہونے کے باعث ہنگامی صورتحال یا حکومت سندھ کی جانب سے عام تعطیل قرار دیئے جانے کی صورت میں پیشکشیں جمع کرانے اور کھلنے کی تاریخ میں آئندہ کام والے دن تک توسیع کردی جائے گی۔

دستخط

پروجیکٹ ڈائریکٹر

آٹومیشن آف اسٹامپس اینڈ رجسٹریشن

بورڈ آف ریوینو حکومت سندھ

INF-KRY:No.4960/16

دفتر کا پتہ: C-73 کہکشاں کلفٹن بلاک-2، کراچی، فون: 021-99251418، فیکس: 99251417-21-92+

BOARD OF REVENUE SINDH
AUTOMATION OF STAMPS &REGISTRATION

NOTIFICATION

Karachi, dated the 28 December, 2016

No.P.S/SMBR/BOR//2016/ 1559 . A Procurement Committee for procurement of works and services is hereby notified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for the tender namely "SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH"under the scheme "Automation of Stamps & Registration, Extension to All Districts" being executed by PMU, ASR, Board of Revenue, Sindh

a. **Member R&S, BOR**	**Chairman**
b. **Project Director (ASR), BOR**	**Member/Secretary**
b. **Representative of IS&T Deptt., Govt. of Sindh**	**Member**
b. **Representative of Industries Department, Govt. of Sindh**	**Member**
c. **Deputy Director (F&A), ASR, PMU, BOR**	**Member**
d. **Sr. System Analyst, ASR, PMU**	**Co-opted Member**

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

(1) Preparing bidding documents;
(2) Carrying out technical as well as financial evaluation of the bids;
(3) Preparing evaluation report as provided in Rule 45;
(4) Making recommendations for the award of contract to the competent authority;
(5) Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

C.C. to:-

1. The Chief Secretary, Government of Sindh, Karachi.
2. The Additional Chief Secretary (Dev), P & D Department, Govt. of Sindh, Karachi.
3. The Secretary IS&T Department, Government of Sindh, Karachi.
4. The Secretary Industries Department, Government of Sindh, Karachi.
5. The Project Director ASR, Board of Revenue, Sindh
6. The P.S to SMBR. Board of Revenue, Sindh, Karachi.
7. The P.S to Member R&S, Board of Revenue Sindh, Karachi.

MEMBER R&S
BOARD OF REVENUE SINDH

BOARD OF REVENUE SINDH

NOTIFICATION

Karachi, dated the December, 2011

No.01-15-10-BOR/ : In supersession of earlier notification of the Board of Revenue Sindh issued vide No: 05/10/BOR/219/2010 dated: 13-05-2010 **Complaint Resdressal Committee** with the following composition is hereby constituted under **Rule 31 of the Sindh Public Procurement Rules, 2010** to address complaints, if any, in respect of procurement processes under the Schemes of Land Administration and Revenue Management Information System (LARMIS), Geo-database Information System (GIS) and Preservation of Land Records & Revamping of Survey & Settlement Directorate projects being executed by the PMU, R&S Wing Board of Revenue Sindh:

1.	**Senior Member, Board of Revenue Sindh**	**Chairman**
2.	**Representative of Accountant General, Sindh**	**Member**
3.	**An independent Professional from relevant field i.e. IT/ Law/ Industries**	**Member**

TERMS OF REFERENCES

1. To determine whether there exists any inconsistency in the procurement process with SPPR Rules, 2010 and regulations;
2. To determine whether any unauthorized act or decision made by the Consultant Selection Committee;
3. To reverse any decision of the Consultant Selection Committee or substitute its own decision for such a decision;
4. The Complaint Redressal Committee shall announce its decision within seven (07) days w.e.f. date of reference to the Committee.

SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

C.C. to:-

- The Accountant General Sindh, with a request to nominate a representative for the Committee;
- The Member R&S, Board of Revenue, Sindh;
- The Secretary, Board of Revenue, Sindh;
- _____ (Independent professional from relevant field).

MEMBER (R&S)
BOARD OF REVENUE SINDH

Copy for information to:

- PS to Honourable Minister for Revenue & Relief, Sindh, Karachi.
- PS to Senior Member, Board of Revenue Sindh, Karachi

REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH

EXTRACT OF PROCUREMENT PLAN

ADP ADP "AUTOMATION OF STAMPS AND REGISTRATION"

FOR THE FINANCIALYEAR 2016-2017

S. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Millions)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
01	"SUPPLY & INSTALLATION OF IT AND HARDWARE EQUIPMENT & NETWORKS COMMUNICATION ALONGWITH SUPPORT AND MAINTANANCE SERVICES FOR THE CAPICITY ENHANCEMENT OF CENTRALIZED DATA CENTER FOR AUTOMATION OF STAMPS AND REGISTRATION, IN ALL DISTRICT OF SINDH			Above 1 million	ADP	Single Stage Two Envelope					Rule 46(2)

-/Sd
Member R&S
Board of Revenue, Sindh

CC:-

- The Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi

DECEMBER, 2016

SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENTS ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH UNDER THE SCHEME NAMELY "AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH PROVINCE"

PROJECT OF AUTOMATION OF STAMPS & REGISTRATION
REFORMS WING & SPECIAL CELL
BOARD OF REVENUE, GOVERNMENT OF SINDH

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Definitions

In this document, the following terms shall be interpreted as indicated hereunder:

"Bid" means a tender, or an offer by a person, contractor, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by a Procuring Agency.

"Bidding Documents" means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner.

"Bidding Process" means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract.

"Contract" means an agreement enforceable by law and includes General and Special Conditions, Specifications, Drawings and Bill of Quantities

"Contractor" means a person, firm, company or organization that undertakes to execute works including services related thereto, other than consulting services, incidental to or required for the contract being undertaken for the works;

"Government" means the Government of Sindh.

"Procuring Agency" means, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.

"Supplier" means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract.

"Services" means any object of procurement other than goods or works, and includes consultancy services;

"Response Time" means, the period starting from the first date of issuance of bidding documents up to last date of issuance of bidding documents."

"Lowest Evaluated Bid" means a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost;"

INVITATION TO BID

Reforms Wing & Special Cell, Board of Revenue, Government of Sindh (hereinafter referred to as Purchaser), invites sealed bids from eligible bidders for **"SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENTS ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT, A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION WING, BOARD OF REVENUE SINDH" UNDER THE SCHEME NAMELY AUTOMATION OF STAMPS & REGISTRATION, IN ALL DISTRICTS OF SINDH PROVINCE".**

1. Tender Bids in sealed envelopes as per guidelines and information provided in this document are required. Interested bidders applying for bids should submit bids as per Single Stage Two Envelope Procedure of SPP Rules 2010. The interested bidder must have valid NTN, GST, PST registration certificates as a precondition for their eligibility for participation in the bidding process.

2. The bidder must quote for the complete package of desired specifications.

3. Bidding for individual items or bids not meeting the required specification will be rejected as non-responsive.

4. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

5. Interested eligible bidders may obtain further information on the bid and collect the bidding documents from the office of Project Director Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, C-73, Kahkahan, Block-2, Clifton, Karachi, from the date of advertisement during office Hours, i.e. from 9:00 am to 5:00 pm on payment of document fee of Rs. 2,000/- in the form of Pay order/Demand Draft in favour of Project Director Automation of Stamps & Registration, Board of Revenue, Sindh. This biding document can also be downloaded from the website of SPPRA or the website of the Board of Revenue Sindh, i.e. www.borsindh.gov.pk, in which case document fee required in the specified format may be submitted along with the bid. Only the bids submitted with the document fee or proof of payment thereof will be considered as eligible for participation in the bidding process.

6. All bids must be accompanied by an earnest money/bid security of two percent (2%) of total bid amount, in the form of 'pay order', 'demand draft' or 'bank guarantee' in the name of Project Director Automation of Stamps & Registration, Board of Revenue, Sindh, and must be accompanied with the bid in a separate sealed envelope marked as "Earnest Money/Bid Security". Bid without earnest money/bid security of required amount and prescribed form shall be rejected.

7. Reforms Wing & Special Cell, Board of Revenue, Government of Sindh will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

8. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

9. The Procuring Agency shall have right of rejecting the tender as per Sindh Public Procurement Rules 2010.

10. All quoted prices must include all applicable taxes, such as General Sales Tax, Income Tax, Provincial Sales Tax and/or etc. If not specifically mentioned in the bid, then it will be presumed that the prices include all the taxes. Purchaser will not be responsible and would not pay any additional amount in case of changes in tax rate by the Government of Sindh or Government of Pakistan.

11. Rights and obligations of the procuring agency and the contractor shall be governed by General and Special conditions of contract signed between the procuring agency and the contractor.

12. Execution/installation of all components of the bid would be at locations specified in BoQ of this document.

13. The following shall result in blacklisting of suppliers, contractors, individually or collectively as part of consortium:

(a) conviction for fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence;
(b) involvement in corrupt and fraudulent practices while obtaining or attempting to obtain a procurement contract;
(c) final decision by a court or tribunal of competent jurisdiction that the contractor or supplier is guilty of tax evasion;
(d) willful failure to perform in accordance with the terms of one or more than one contract;
(e) failure to remedy underperforming contracts, as identified by the procuring agency, where underperforming is due to the fault of the contractor or supplier.

14. Failure to complete the contract within the stipulated time period will invoke penalty of 0.025% of the total cost per day. In addition to that, Performance Guarantee (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.

15. An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding documents in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bids. A copy of each clarification letter shall also be listed on website of Board of Revenue Sindh www.borsindh.gov.pk for information of interested bidders.

-sd/-
Project Director
Automation of Stamps & Registration
Board of Revenue Sindh

General Terms & Conditions

- Bids not conforming to the terms, conditions and specifications stipulated in this document will be rejected.

- Project Management Unit, A.S.R Reforms Wing & Special Cell, Board of Revenue, Government of Sindh invites this tender under **single stage - two envelope procedure, under SPPR 2010 as amended till date.**

- Proposal after due date and time will not be accepted for any reason. Proposals must not be sent by Facsimile or e-mail. Such submissions will not be accepted for any reason.

- Bid/Proposal shall comprise the technical and financial proposal.

- The bidder must bid for the complete package. Bidding for individual items will be rejected as non-responsive.

- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of this bidding document.

(i) Bid Security & Performance Security

- All bids must be accompanied by an earnest money/bid security of two percent (2%) of total bid amount, in the form of 'pay order', 'demand draft' or 'bank guarantee' in the name of Project Director Automation of Stamps & Registration, Board of Revenue, Sindh, and must be accompanied with the bid in a separate sealed envelope marked as "Earnest Money/Bid Security". Bid without earnest money/bid security of required amount in the prescribed form shall be rejected.

- Bid security of the unsuccessful bidders will be released by PMU Automation of Stamps & Registration, Board of Revenue Sindh after award of work or after expiry of bid validity period whereas the bid security money of successful bidder will be released after the submission of performance security equivalent to **5%** of contract price.

- The performance security of the successful bidder will be released after issuance of successful completion certificate by the Project Management Unit Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.

- All/any terms and conditions not specified here shall be dealt with reference to SPPR Rules 2010 as amended till date.

(ii) Validity of the proposal

- All proposals and price shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

- All currency in the proposal shall be quoted in Pakistani Rupees (PKR). The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

(iv) Withholding Tax, Sales Tax and other Taxes

- The responding organization is hereby informed that the Government shall deduct tax at the rate prescribed under the Tax laws of Pakistan, from all payments for supplies and services rendered by any responding organization who signs a contract with the Government. The responding organization will be responsible for all taxes on transactions and/or income, which may be levied by Government. If responding organization is exempted from any specific taxes, then it is requested to provide the relevant documents with the proposal.

(v) Compliance to Specifications

- The Responding Organization (RO) to provide information as per (Compliance sheet). RO may not propose any kind of refurbished equipment / Hardware / components in their technical proposals.

(vi) Financial Capabilities

- The RO(s) shall describe the financial position of its organization. Income Statement or Report should be included in the detailed Technical proposal.

(vii) Penalty Clause

- It is of utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supplies and services within stipulated period Performance Security equal to 5% of the contract price will be forfeited in favor of the Project Management Unit, A.S.R Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Karachi. Besides liquidated damages of 0.025% per day of the contract price per day will be deducted for delayed delivery of goods and services.

The technical offer must be submitted (in duplicate) with the following documents

1. Company Profile with complete address, telephone No. Fax. No. and e-mail address and contact person.
2. Evidence of Relevant experience.
3. Affidavit that the firm is not blacklisted;
4. Document Fee and Bid Security of the specified form and amount as per the Tender Document in a sealed envelope.
5. Bid must be signed, named and stamped by the authorized person of the firm along with authorization letter
6. Authenticated Financial Statements of last three years should also be submitted with Technical Proposals
7. Valid NTN, GST, PST, Professional Tax and any other valid Tax Registration Certificate required by law in force.
8. In case of joint venture, names, company profiles, NTN, GST, PST Registration Certificates and authorization letter of the JV Partner on Stamp Paper of the prescribed denomination to bid on its behalf duly attested by the authorized Oath Commissioner / Notary Public shall be required.
9. Drawings and brochures of the products offered with specification compliance sheet of each.
10. Complete schedule of supply & installation is to be provided.
11. Ability to provide after sales support.
12. Details of full time staff on company's payroll to be nominated for execution of the project.
13. A comparative sheet may be attached in the format indicating compliance of essential tender requirements in the format given below:

Sr. No	Tender Requirement	Compliance	Non- Compliance
1.	Bid submitted in prescribed format with required technical documents		
2.	Bid for complete package		
3.	Items specification compliance		
4.	Delivery schedule compliance		
5.	Support & Maintenance compliance		
6.	Technical skills compliance		

Selection Criteria

Single stage two-envelop procedure under SPP Rules 2010 as amended till date, will be used for the final selection of the vendor for the supply, & installation and commission of the IT Equipment, Hardware and Electronic Equipment at the PMU A.S.R and allied facilities of Registration & Stamps Wing of Board of Revenue Sindh. Bid / Proposal shall comprise one single envelope containing the technical & financial proposals separately sealed and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

Instructions for Responding Organizations

Communication

Enquiries regarding this tender document may be submitted in writing to:
Project Director, Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.

Mode of Delivery and Address

Proposals should be submitted on or before **12th January 2017** at **02:00** PM at the address given below:

Project Director, Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh,
C-73, Kehkashan, Clifton, Block-2, Karachi.
Tel: +92-21-99251415-6
Fax:+92-21-35291752

Proposals shall be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

Submission of Proposal

The bidder must bid for the complete package. Bidding for individual items from the package will be rejected as non-responsive. Proposals can be submitted on or before **12th January 2017 at 02:00 PM** at the office of Project Director, Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, C-73, Kehkashan, Block-2, Clifton, Karachi, Tel: +92-21-99251415-6, Fax: :+92-21-35291752. Bid / Proposal shall comprise one single envelope containing the technical & financial proposals sealed and required information mentioned in General Terms & Conditions.

The Bank Draft for Bid Bond to be enclosed in a separate envelope, labeled as "Bank Draft/Earnest Money (Bid Bond)", and which should be sealed. Proof of Sales Tax and NTN numbers should also be provided. (Please provide photocopies of all relevant documents).

Opening of Proposals

The technical proposal submitted against the subject tender document will be opened by the Procurement Committee of PMU, ASR Board of Revenue, Sindh on **12th January 2017 at 02:30 PM** in the Committee room of PMU, ASR Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, C-73, Kehkashan, Block-2, Clifton, Karachi, in presence of all the bidders, or their representatives, who may choose to be present.

Evaluation and Comparison of Technical and Financial Bids

Bid / Proposal shall comprise one single envelope containing the technical & financial proposal and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

Mandatory Clause

The Bidders must comply with the following mandatory requirements:

- The Bidder must be registered under the Companies Ordinance 1984;
- The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax & Sales Tax and Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on Active Taxpayers List.
- The Bidders must be able to demonstrate that they have expertise in performing the tasks enlisted under scope of work.
- Bidders may submit bids as a Joint Venture but in such case one bidder shall be appointed as a lead bidder who shall be solely responsible for end to end delivery of the entire project.
- Bidders or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.
- Bidders NOT complying with any of the above eligibility pre-requisites would be disqualified. All documentary evidence must be submitted along with the bids; no document will be acceptable after bid submission.
- The Bidder must submit Drawings and Brochures of the products offered meeting the specifications of the items listed in the BoQ.
- The Bidder must be partner of Principle/Manufacture for IT Equipment and their allied peripherals.
- The Bidder must provide the Manufacturing Authorization Letter for IT Equipment and their allied peripherals.

Basis of Evaluation and Comparison of Bid

The financial bid of only those bidders will be opened who meet the mandatory requirements and qualify the following evaluation criteria against the tender. The financial bid of disqualified/non-compliant bidders will be returned unopened.

S.No.	Criteria	Max. Marks	Marks obtained
A	**COMPANY PROFILE**	**200**	
1	The firm must be registered for at least 5 Years in relevant Business. a. 10 years or more = 100 Marks b. More than 5 years but less than 10 years = 50 Marks (Attach Certificate of Incorporation / Company Registration Document)	100	
2	The firm must have at least 10 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) year. a. More than 20 employees = 100 marks b. More than 10 but less than 20 = 50 marks c. No marks for less than 10 IT Employees/Staff (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	100	
B	**EXPERIENCE**	**400**	
1	**SPECIFIC EXPERIENCE** Completed at least 3 projects including Supply, Installation and Support of IT Networking & Communication. (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	
2	**GENERAL EXPERIENCE** Completed at least 03 Projects having worth Rs. 25 Million or Above (50 marks for each Project to the maximum of 200 marks). No marks for less than 3 projects. (Attach Successful Completion Certificate)	200	
C	**QUALITY**	**200**	
1	ISO 9001:2008 Certified or equivalent credentials (Attach Valid Certificate)	100	
2	**Technical/Management credentials:** a. 1 x Project Management Professional (PMP) = 20 Marks b. 2 x Network Engineer (CCNA & CCNP) = 30 Marks (15 Marks for each)	100	

S.No.	Criteria	Max. Marks	Marks obtained
	c. 2 x System Engineer (MCSE & MCP) = 30 Marks (15 marks for each) d. 2 x Hardware Engineer (A+ or Equivalent) = 20 Marks (10 marks for each) (Attach Authenticated Company's Payroll, CV and Valid Certificates of Employees)		
D	**FINANCIAL CAPABILITY**	**200**	
1	Average turnover in relevant IT Business during last 3 Years: a. More than Rs. 20 Million but less than Rs. 50 Million = 100 Marks b. Rs. 50 Million or above = 200 Marks c. No marks will be given below Average Turnover of Rs. 20 Million during the specified period. (Attach Audited Financial Statements)		
Total:		**1000**	
Passing Marks:		**750**	

Preliminary Evaluation Checklist

Bidders are required to furnish relevant information required in the evaluation criteria in the prescribed Technical Evaluation Forms provided in the document

Information Required

a) General

1 Name of Bidder consortium going into bid.
2 Number of Years in business in Pakistan
3 Number of Offices locations in Pakistan
4 Annual Turnover (Million Rs.)
5 Value of projects in hand (details may be given)
6 Year of Incorporation
7 Status of the Bidder
- Sole Proprietor
- Partnership Firm
- Private Limited Company
- Public Limited Company
- Entity registered / incorporated outside Pakistan (Give details)
- Other (Please specify)

8 Names of Owner / Partners / Chief Executive / Directors
9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

b) Details of total staff employed

1 Number of permanent staff employed: Technical /Managerial

2 Cumulative Experience (in years)

3 Details of Staff assigned for this project in the proposal.

c) Joint Ventures

Bids submitted by a joint venture of two or more companies or partners shall comply with the following requirements:

a) The Bid, and in case of successful Bid, the Contract form, shall be signed by the lead bidder duly nominated by all the JV partners;

b) One of the consortium partners shall be authorized to be Incharge; and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners;

c) The lead bidder shall be authorized to incur liabilities, receive payments and receive instructions for and on behalf of any or all partners of the joint venture;

d) All partners of the joint venture shall be liable jointly and severally for executing the Contract in accordance with the Contract terms, and a relevant statement to this effect shall be included in the authorization mentioned under (b) above as well as in the Bid Form and the Form of Agreement (in case of a successful Bid); and

e) The JV Agreement for this project entered into by the joint venture partners on stamp paper duly attested by Notary Public shall be submitted with the Bid.

Special Instructions

- Incomplete applications will not be considered.
- Any firm, which furnishes wrong information, will be liable for legal proceeding and if any contract is awarded, the same will be cancelled.
- Board of Revenue reserves the right to accept or reject any or all proposals without assigning any reason thereof.
- The financial bid must be filled in prescribed form without any alteration/over writing.
- Conditional tenders/bids will not be acceptable.
- Board of Revenue reserves the right to increase or decrease the scope of work / number of items without assigning any reason under relevant provisions of SPPRA Rules 2010.
- Only companies registered with Sales Tax, Income Tax & Sindh Revenue Board shall be eligible to participate in the tender (proof of registration is required).
- Every page of this tender document should be signed and sealed by the bidder.

Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation or Contract award will result in the rejection of the bidder's bid.

Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the bid and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchaser's action as per SPP Rules, 2010.

Scope of Work

Reforms Wing & Special Cell under its approved Project of Automation of Stamps & Registration, in all Districts of Sindh Province is actively engaged in capacity building of Board of Revenue, Government of Sindh through number of project components, aimed at developing the standards and systems of Information & Communication Technology at the international industry levels.

Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, under the said approved Project of Automation of Stamps & Registration, in all Districts of Sindh Province invites tender through National Competitive Bidding.

Contractor shall also be responsible to supply, & installation and commission of the IT Equipment, Hardware and Electronic Equipment at the PMU A.S.R and allied facilities of Registration & Stamps Wing of Board of Revenue Sindh at specific premises located in at Karachi, Hyderabad, Shaheed Benazirabad, Larkana, Sukkur and Mirpurkhas under the scheme of Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.

Vendor would be responsible to supply, install and commission the BOQ items with utmost care and for safe custody of the same till completion of the assignment. Penalty would be imposed on vendor to makeup the loss; in case of finding carelessness in equipment handling and misuse of the provided equipment.

Reforms Wing & Special Cell, Board of Revenue, Government of Sindh through its Project of Automation of Stamps & Registration has right to terminate the contract if vendor will fail in providing satisfactory services in given scheduled time. In addition to that, Performance Security amount will also be forfeited.

Any unforeseen requirement for the implementation and maintenance of the project would be core responsibility of vendor.

SLA or any services agreement, if required, will be signed after implementation according to the satisfactory progress of the vendor and as per criteria of PMU Automation of Stamps & Registration, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.

BILL OF QUANTITY

ALONGWITH DETAILED TECHNICAL SPECIFICATION

Package "A" (Supply and Installation of IT & Hardware Equipment along with Support for ASR Head Office Building)

Sr.#	Item	Min. Requirement	Qty
1.	Color Laser Printer	Supply and Installation of Color Laser Printer having Print speed black: Upto 35 ppm, Print speed color: Upto 35 ppm,First Page Out: Black: As fast as 9.5 sec & Color: As fast as 9.5 sec 6 Print quality black: Upto 1200 x 1200 dpi, Print quality color: Upto 1200 x 1200 dpi, Duty cycle (monthly, A4): Upto 100,000 pages, Print technology: Laser Processor speed: upto 800 MHz, Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, Display: 2.0-in LCD and all cables included.	3
2.	Black Laser Printer	Supply and Installation of Black Laser Printer having Print speed black: Upto 35 ppm, Printer Resolution: Upto 1200 x 1200 dpi,First Page Out: As fast as 5.7 sec, Duty Cycle: Upto 80,000 pages,Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, 256MB RAM, Display: 2 Line backlit LCD and all cables included.	10
3.	Scanner	Supply and Installation of Scanner having Scanner Type: Flatbed, Scan Technology: Charge Coupled Device (CCD),Scan Resolution: 4800 x 9600 dpi, 48-bit, 256 grayscale levels, Scan Speed Preview Mode: Upto 11 sec, Scan Media Types: Paper (inkjet, laser, plain), photographic material (silver halide, pigment-dye), 3-D objects, 35 mm slides and negatives (using transparent media adapter), Maximum scan size: 8.5 x 11.7 in and Enlargement Range:10 to 2400% in 1% increments.	3
4.	Photocopier	Supply and Installation of Photocopier having Type: Desktop (Reader Combined + Inner Output), Feeding Method: Duplex Automatic Document Feeder,Imaging System: Laser Dry Electrostatic Transfer System, Memory: upto 256MB, Network Interface:Ethernet (100Base-TX / 10Base-T), Warm Up Time: 30 seconds maximum after powering ON & 1 second maximum from the Sleep mode, First Copy Output Time: 3.9 seconds or less, Multiple Copies: 1 to 999 sheets, Magnification: 25% to 400% (1% increment), Maximum Original Size: Max: A3 / 11" x 17",Duplex: Standard, Copy / Print Speed: 45 ppm, Resolution: (Reading) 600 x 600dpi & (Writing)1200 x 1200dpi, Paper Sources (80gsm): Paper Cassette: Standard: 2 x 550 sheets paper capacity	2

Sr.#	Item	Min. Requirement	Qty
		& Maximum:4 x 550 sheets paper capacity and Stack Bypass: Standard: 100 sheets paper capacity.	
5.	Color Photocopier	Supply and Installation of Photocopier having Type: Color Laser Multifunctional Device (Reader / Printer Desktop), CPU: 1.66 Ghz, Memory: 2 GB, Hard Disk Drive: 250 GB, Network Interface:Ethernet 1000Base-T / 100Base-TX / 10Base-T - (RJ-45), Resolution: Scan 600 x 600 dpi, Copy 600 x 600 dpi & Print 1200 x 1200 dpi, Copy/Print Speed: A4 30 / 30 ppm & A3 15 / 15 ppm, Multiple Copies/Print: 1 to 999 copies, Magnification: Copy Ratio 25 – 400%, First Copy Time: Full Color 8.2 Sec & Mono Chrome 5.8 Sec, Warm-up Time: 34 sec and PDL: UFR II (Standard).	1
6.	Fax Machine	Supply and Installation of Fax Machine having Printer Type: Monochrome Laser, CPU: Upto Processor 133 MHz, Memory: 64 MB, Standard Interface: USB 2.0 High Speed, Print Speed: Upto 19 ppm (Letter),First Print Time: 7.8secs. (A4) and 7.7secs. (LTR), Print Resolution: Up to 600 x 600dpi 1200 (equivalent) x 600dpi, Print Memory: 64 MB (Shared), Standard Paper Source: 150-Sheet Cassette, Fax Modem Speed: Upto 33.6 Kbps, Fax Resolution: Upto 200 x 400 dpi (super fine), Compression Modes: MH, MR, MMR and Memory Capacity: Upto 512 pages.	2
7.	Laptop	Supply and Installation of Laptop having Processor: Ci7 7500U 2.4 Ghz Turbo upto 3.0 Ghz, Chipset: Mobile Intel® HM76 Express, Memory DDR4 2133: 1x8 GB, Internal Storage: 1TB 5400 rpm, Removable Storage: DVD RW, Display: 15.6" HD BV, FINGER PRINT, BACKLIT K/B, WEBCAM, Preinstall MS Win 10 Pro License 64 bit and Win 10 Drv DVD, 3 years Note Book and Battery warranty from Manufacturer and Good Quality Carry Case	8
8.	Personal Computer	Supply and Installation of PC having Processor: Intel® Core™ i7 – 6700 Processor, Processor Speed: Up to 4.0 GHz Max Turbo Frequency (3.6 GHz base frequency) 8 MB cache – 4 cores – 8 threads, Chipset: Intel® Q150 chipset Supports Intel® vPro™ Technology and Intel® Stable Image Platform Program (SIPP), Memory: 8 GB DDR4, 8 GB RAM, Hard Disk Drive: 1 TB 7200RPM SATA-6G HDD, Optical Drive: DVDRW Drive, Display: 18.5" LED Screen, Graphics: Intel HD Graphics 4600, Keyboard: USB Standard Keyboard, Mouse: USB Optical Mouse, NIC: Intel® Ethernet Connection GbE LOM integrated network connection, Audio: DTS Sound audio management technology, Ports: Parallel and USB Ports, Power Supply: 300W, Standard efficiency of 90% high efficiency Power Supply, Chassis: Micro Tower Chassis and Operating System: MS Win 10 Pro License 64 bit and Win 10 Drv DVD, 3 years Manufacture Warranty	15
9.	UPS	Supply and Installation of UPS having Input Connection: IEC-320	15

Sr.#	Item	Min. Requirement	Qty
		C14, Output Connection: IEC-320 C13, Communication Interface: USB, Form Factor: Mini tower, Capacity (VA / W): 1000 / 600, Nominal Input Power: 230VAC – single phase with ground – 50 or 60Hz auto-select, Input Voltage: 160 to 287VAC, Input Frequency: 50 / 60Hz ± 5%, Transfer Time (AC to DC): 4 to 6ms typical, Surge Protection: 220J, Wave Form: Stepped Sinewave and includes shutdown software.	
10.	Scanner	Supply and Installation of Scanner having Scanner Type: Flatbed, Scan Technology: Charge Coupled Device (CCD),Scan Resolution: 1200 x 1200 dpi, 24-bit, 256 grayscale levels, Scan Speed Preview Mode: Upto 20 pages per minute via ADF, Scan Media Types: Paper (inkjet, laser, plain), photographic material (silver halide, pigment-dye),, Maximum scan size: 8.5 x 11.7 in and 8.5X122 inches through ADF, Enlargement Range:10 to 2400% in 1% increments, Memory: 64MB, Scan features: One pass duplex scanning 5 front panel buttons.	1
11.	Fixed Multimedia Projector	Supply and Installation of Fixed Multimedia Projector having Projection System: DLP, Native Resolution: XGA (1024x768), Brightness: 4000 ANSI Lumen, Contrast Ratio: 13000:1, Display Color: 1.07 Billion Colors, Lens: F=2.58~3.24 & f=15.94~25.5mm, Aspect Ratio: Native 4:3 (5 aspect ratio selectable), Throw Ratio: 1.39~2.26, Image Size (Diagonal): 33" ~ 300", Zoom Ratio: 1.6x and Lamp Type: Up to 310W.	1
12.	Portable Multimedia Projector	Supply and Installation of Portable Multimedia Projector having Projection System: DLP, Native Resolution: XGA (1024x768), Brightness: 3000 AL, Contrast Ratio: 13000:1, Display Color: 1.07 Billion Colors, Lens: F=2.56~2.8 & f=21~23.1mm, Aspect Ratio: Native 4:3 (5 aspect ratio selectable), Throw Ratio: 1.86~2.04, Image Size (Diagonal): 36" ~ 300", Zoom Ratio: 1.1:1 and Lamp Type: Up to 190W.	1
13.	Projector Screen Motorized	Supply and installation of Projector Screen Motorized having Size 6x8.	1
15.	Passport Drive	Supply and Installation of Passport Drive having Capacity: 4 TB, Connectivity: USB 3.0 ports, Shocking speeds up to 215 MB/s, Fan-free Aluminum Heat Sink Design and Data Security with Encryption.	6
16.	USB Flash Drive	Supply of USB flash drive having Capacity: 16 GB and Connectivity: USB 3.0 ports.	15
17.	Interactive White Board	Supply and Installation Interactive White Board having Size: 84 Inch, Active Size: 79.3 Inch, Aspect Ration: 4:3 with left and right icons, Touch Way: Finger, pointer or any other opaque objects, Multi-touch: 2 points or 4 points, Orientation Accuracy: < 1mm,	1

Sr.#	Item	Min. Requirement	Qty
		Cursor Speed: Approximately 180 dots per second, Resolution: 16384 (W) x 16384 (D), Board Material: Nano galvanized sheet, aluminum honeycomb panel, Mounting Way: Wall mounting and Mobile Stand include, Interface: USB 2.0, Power Supply: USB and including all mandatory items.	
18.	LED TV	Supply and Installation of Internet Enabled LED HD TV 46" with all other requirements of reputed brand. Contractor should provide best quality TV Cable System in the ASR Head Office Building.	5
19.	Water Dispenser	Supply and Installation of Water Dispenser having Capacity 14 liters, Eco Safety, Compressor Cooling, Precise Temperature Function Sensor Function, Easy Operation Switch, Hot & Cold options and Cabinet with Fridge.	1
20.	Room Refrigerator	Supply and Installation of Room Refrigerator having Capacity: 52 liters, Cooling Type: Direct Cooling Reversible Door & Single Door, Compact design and Eco Friendly. Contractor should provide appropriate Voltage Stabilizer.	5
21.	Refrigerator	Supply and Installation of Refrigerator having Capacity: 292 liters, Cooling Type: Direct Cool, D-Frost Water Evaporated Pan, Two Door, Wide Body design, Big Condenser, Energy Sufficient & Super Performance and Oil Cooling Compressor. Contractor should provide appropriate Voltage Stabilizer.	1
22.	Microwave Oven	Supply and Installation of Microwave Oven having Capacity: 23 liters, 7 Built In Recipes, SS Control Panel, Jet / Weight Defrost, Mirror glass door and Timer up to 95mins.	2
23.	Maintenance and Support	Contractor should provide One year complete service and support of above Sr.# 1 to Sr.# 22.	1 Job

Package "B" (Supply and Installation of IT & Hardware Equipment along with Support for 6 Scanning Unit Located at Karachi, Hyderabad, Shaheed Benazirabad, Larkana, Sukkur & MirpurKhas)

Sr.#	Item	Min. Requirement	Qty
1.	Water Dispenser	Supply and Installation of Water Dispenser having Capacity 14 liters, Eco Safety, Compressor Cooling, Precise Temperature Function Sensor Function, Easy Operation Switch, Hot & Cold options and Cabinet with Fridge.	6
2.	QR Code Scanner	Supply and Installation of USB Long Scan Handheld Automatic Laser QR Code Scanner, Bar CodeType: USB,COM,PS/2 Optical Resolution: 0.10mm (4mil) PCS0.9 and Scan Element Type: Laser	30
3.	QR Code Label Printer	Supply and Installation of QR Code LaserJet Label Printers having Resolution: 203dpi(8dots/mm), Width: 4.09" (104mm) and Speed: 4" (102mm) per second.	25
4.	Black LaserJet Printers	Supply and Installation of Black Laser Printer having Print speed black: Upto 35 ppm, Printer Resolution: Upto 1200 x 1200 dpi,First Page Out: As fast as 5.7 sec, Duty Cycle: Upto 80,000 pages,Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, 256MB RAM, Display: 2 Line backlit LCD and all cables included	6
5	Biometric Fingerprint Scanner	Supply of Biometric Fingerprint Scanner Devices, Connection Type: USB 2.0, Supported OS: Microsoft Windows (32-bit & 64-bit), Resolution: 500 ppi, Image Capture Area (Platen size): 25 x 25 mm (1.0" x 1.0"), Fingerprint Image Size: 500 x 500 pixels and Sensor Type: Optical.	35
6	Scanners Flatbed ADF	Type: Flatbed ADF; Embedded OCR software; Save to Network Folder; Save to USB drive; Address Book Management: network (LDAP), Customized Workflow Creation including metadata collection and validation, Central Address Book Management, FileNet support, Fleet Configuration of Digital Send, OCR. Scan resolution: optical up to 600 DPI Scan size (flatbed): Legal 8. X 14, Scan Speed: Up to 60 ppm Scan file format: JPG, TIFF, MTIFF, PDF (image-only, searchable, high-compressed and AES encrypted), PDF/A, TXT Unicode TXT, RTF, HTML Scan Input modes: Full-SVGA Control Panel Display with Easy Select User Interface. Scanner advanced features: Ultrasonic multi-feed detection; Advanced image enhancement features such as blank page removal, color dropout, auto-orient, black/white background; Quick set scan profiles; Send to: Folder; FTP, Print, USB Flash drive, multiple	2

Sr.#	Item	Min. Requirement	Qty
		destinations; Encrypted hard disk standard. Control Panel • Full-SVGA display, • Screen brightness-adjustment control • LEDs (Ready, Data, Attention) • Button (Start, Cancel, Sleep, Reset) Virtual keyboard, • Hi-Speed USB Host port. • 10/100/1000 Ethernet.	
6b.	Color Laser Printer	Supply and Installation of Color Laser Printer having Print speed black: Upto 35 ppm, Print speed color: Upto 35 ppm,First Page Out: Black: As fast as 9.5 sec & Color: As fast as 9.5 sec 6 Print quality black: Upto 1200 x 1200 dpi, Print quality color: Upto 1200 x 1200 dpi, Duty cycle (monthly, A4): Upto 100,000 pages, Print technology: Laser Processor speed: upto 800 MHz, Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, Display: 2.0-in LCD and all cables included.	2
7.	Scanner (for helpdesk)	Scan Resolution: Hardware: 2400 x 2400 dpi (on flatbed), 600 x 600 (on ADF), Optical: 2400 dpi, Enhanced: 19,200 dpi, 48-bit, 65536 grayscale levels Scan Speed (ADF): 15 ppm/6 ipm, Scan Media Types Paper (plain, inkjet, photo), envelopes, cards (index, greeting), 3-D object Technologies: Adaptive Lighting, Auto Red-eye Removal, Image Restoration, Photo Brightening, Maximum scan size: 8.5 x 14 inch (legal size) Enlargement Range: 12 to 2400% in 1% increments Connectivity: 1 Hi-Speed USB 2.0 Features: 50-page ADF (with duplex scanning), 5 front panel buttons.	6
8.	Maintenance Kits for Scanners	ADF Roller and separation Pad Replacement Kit for HP Digital Sender Flow 8500 fn1 Document Capture Workstation(Model:L2719-65001)	20
9.	Document Scanner + Flatbed Scanner	Supply and Installation of Document Scanner + Flatbed Scanner having Document Scanner Type: Desktop sheet-fed A3 Size ,Scanning speed landscape 130 PPM simplex and 260ipm duplex in color &BW ,Document Feeding: Automatic or manual sheet feeding, Document Size: Width 50.8 - 305mm and Length 70 - 432mm,Document Thickness and Weight: Continuous Feeding: 20 - 209g/m2, 0.04 - 0.25mm and Non-Separation Mode: 20 - 255 g/m2, 0.04 - 0.3mm, Feeding Capacity: 48mm stack or 500 sheets of 80 g/m2,Scanning Element:3-line CMOS CIS,Light Source: LED (red, green, and blue),Scanning Side: Simplex / Duplex, Scanning Modes: Black and White, Error Diffusion, Advanced Text Enhancement, Advanced Text Enhancement II, 256-level Grayscale, 24-bit Color, Auto Colour Detection ,Scanning Resolutions: 150 x 150dpi, 200 x 200dpi, 240 x 240dpi, 300 x 300dpi, 400 x 400dpi, 600 x	8

Sr.#	Item	Min. Requirement	Qty
		600dpi,Interface: Hi-Speed USB 2.0, Scanner Driver: ISIS / TWAIN, Flatbed Scanner, Type: Desktop flatbed scanner Scanning Document Size: Width 297.4mm and Length 431.8mm,Scanning Sensor: CCD,Light Source: LED, Scanning Side: Simplex, Scanning Modes: Black and White, Error Diffusion, 256-level Grayscale, Advanced Text Enhancement II, 24-bit Colour Scanning Resolution: (Primary Scan Lines x Secondary Scan Lines)100 x 100dpi / 150 x 150dpi / 200 x 200dpi / 240 x 240dpi / 300 x 300dpi / 400 x 400dpi / 600 x 600dpiInterface: Hi-Speed USB 2.0 and Noise: Not more than 59dB.	
10.	All in One PC	Supply and Installation of Integrated form Factor, Lockable rear access panel with instrusion sensor, Intel® Core™ i7-6700 3.4G 8M 2133 4 Core CPU, 8 MB cache or higher, 4 cores, Intel® Q170 chipset, Integrated Intel® HD Graphics, Integrated Intel® I217LM or higher Gigabit Network Connection. 16 GB of DDR4 -2133 SODIMM, dual channel memory support, two SODIMM slots 1 x 120 GB, SATA, Solid State Drive, 1 x 1 TB, 7200 rmp, STAT 6.0 GB/s, SMART IV, Support for up to 3 storage drivers(2 STAT, 1 mSTATA) Slim DVD RW, Should be ENERGY STAR® CCC, CECP & SEPA Certified, 21.5-inch IPS Full HD (1920 x 1080) diagonal widescreen SLED backlit anti-glare LCD. Keyboard: USB Standard Keyboard, Mouse: USB Optical Mouse. Operating System: Windows 10 Professional 64 Bit License Software & win 10 Drv DVD, 3 years Manufacture Warranty	10
11.	Windows Licensing	Microsoft Windows Server Standard 2012 R2 Licensing	14
12.	Maintenance and Support	Contractor should provide One year complete service and support of above Sr.# 1 to Sr.# 10.	1 Job

Technical Specifications

Note: Vendors should submit their bid with equivalent or higher configuration.

The Bidder must submit Drawings and Brochures of the products offered meeting the specification of the IT Equipments listed in the BoQ.

Delivery schedule

The successful bidder would be required to carry out the delivery of the BoQ items within a period of Two (02) months after signing of contract.

Support Capabilities

Responding organization should indicate the support capabilities for the provided IT hardware and electronic equipments in the following format:

	Item	Action Item	Maximum Resolution Time
1	IT Hardware and Electronic Equipments	Repair	01 Week
		Re-Configuration	1 Calendar Day
2	Support & Maintenance	Troubleshooting/Tune-up	1 Calendar Day
		Re-Configuration/Installation	3 Calendar Days

PRICE SCHEDULE

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 bid document.

Package "A" (Supply and Installation of IT & Hardware Equipment along with Support for ASR Head Office Building)

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
1.	Color Laser Printer	Supply and Installation of Color Laser Printer having Print speed black: Upto 35 ppm, Print speed color: Upto 35 ppm,First Page Out: Black: As fast as 9.5 sec & Color: As fast as 9.5 sec 6 Print quality black: Upto 1200 x 1200 dpi, Print quality color: Upto 1200 x 1200 dpi, Duty cycle (monthly, A4): Upto 100,000 pages, Print technology: Laser Processor speed: upto 800 MHz, Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, Display: 2.0-in LCD and all cables included.	3		
2.	Black Laser Printer	Supply and Installation of Black Laser Printer having Print speed black: Upto 35 ppm, Printer Resolution: Upto 1200 x 1200 dpi,First Page Out: As fast as 5.7 sec, Duty Cycle: Upto 80,000 pages,Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, 256MB RAM, Display: 2 Line backlit LCD and all cables included.	10		
3.	Scanner	Supply and Installation of Scanner having Scanner Type: Flatbed, Scan Technology: Charge Coupled Device (CCD),Scan Resolution: 4800 x	3		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		9600 dpi, 48-bit, 256 grayscale levels, Scan Speed Preview Mode: Upto 11 sec, Scan Media Types: Paper (inkjet, laser, plain), photographic material (silver halide, pigment-dye), 3-D objects, 35 mm slides and negatives (using transparent media adapter), Maximum scan size: 8.5 x 11.7 in and Enlargement Range:10 to 2400% in 1% increments.			
4.	Photocopier	Supply and Installation of Photocopier having Type: Desktop (Reader Combined + Inner Output), Feeding Method: Duplex Automatic Document Feeder,Imaging System: Laser Dry Electrostatic Transfer System, Memory: upto 256MB, Network Interface:Ethernet (100Base-TX / 10Base-T), Warm Up Time: 30 seconds maximum after powering ON & 1 second maximum from the Sleep mode, First Copy Output Time: 3.9 seconds or less, Multiple Copies: 1 to 999 sheets, Magnification: 25% to 400% (1% increment), Maximum Original Size: Max. A3 / 11" x 17",Duplex: Standard, Copy / Print Speed: 45 ppm, Resolution: (Reading) 600 x 600dpi & (Writing)1200 x 1200dpi, Paper Sources (80gsm): Paper Cassette: Standard: 2 x 550 sheets paper capacity & Maximum:4 x 550 sheets paper capacity and Stack Bypass: Standard: 100 sheets paper capacity.	2		
5.	Color Photocopier	Supply and Installation of Photocopier having Type: Color	1		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		Laser Multifunctional Device (Reader / Printer Desktop), CPU: 1.66 Ghz, Memory: 2 GB, Hard Disk Drive: 250 GB, Network Interface:Ethernet 1000Base-T / 100Base-TX / 10Base-T - (RJ-45), Resolution: Scan 600 x 600 dpi, Copy 600 x 600 dpi & Print 1200 x 1200 dpi, Copy/Print Speed: A4 30 / 30 ppm & A3 15 / 15 ppm, Multiple Copies/Print: 1 to 999 copies, Magnification: Copy Ratio 25 – 400%, First Copy Time: Full Color 8.2 Sec & Mono Chrome 5.8 Sec, Warm-up Time: 34 sec and PDL: UFR II (Standard).			
6.	Fax Machine	Supply and Installation of Fax Machine having Printer Type: Monochrome Laser, CPU: Upto Processor 133 MHz, Memory: 64 MB, Standard Interface: USB 2.0 High Speed, Print Speed: Upto 19 ppm (Letter),First Print Time: 7.8secs. (A4) and 7.7secs. (LTR), Print Resolution: Up to 600 x 600dpi 1200 (equivalent) x 600dpi, Print Memory: 64 MB (Shared), Standard Paper Source: 150-Sheet Cassette, Fax Modem Speed: Upto 33.6 Kbps, Fax Resolution: Upto 200 x 400 dpi (super fine), Compression Modes: MH, MR, MMR and Memory Capacity: Upto 512 pages.	2		
7.	Laptop	Supply and Installation of Laptop having Processor: Ci7 7500U 2.4 Ghz Turbo upto 3.0 Ghz, Chipset: Mobile Intel® HM76 Express, Memory DDR4 2133: 1x8 GB, Internal Storage: 1TB 5400 rpm, Removable	8		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		Storage: DVD RW, Display: 15.6" HD BV, FINGER PRINT, BACKLIT K/B, WEBCAM, Preinstall MS Win 10 Pro License 64 bit and Win 10 Drv DVD, 3 years Note Book and Battery warranty from Manufacturer and Good Quality Carry Case			
8.	Personal Computer	Supply and Installation of PC having Processor: Intel® Core™ i7 – 6700 Processor, Processor Speed: Up to 4.0 GHz Max Turbo Frequency (3.6 GHz base frequency) 8 MB cache – 4 cores – 8 threads, Chipset: Intel® Q150 chipset Supports Intel® vPro™ Technology and Intel® Stable Image Platform Program (SIPP), Memory: 8 GB DDR4, 8 GB RAM, Hard Disk Drive: 1 TB 7200RPM SATA-6G HDD, Optical Drive: DVDRW Drive, Display: 18.5" LED Screen, Graphics: Intel HD Graphics 4600, Keyboard: USB Standard Keyboard, Mouse: USB Optical Mouse, NIC: Intel® Ethernet Connection GbE LOM integrated network connection, Audio: DTS Sound audio management technology, Ports: Parallel and USB Ports, Power Supply: 300W, Standard efficiency or 90% high efficiency Power Supply, Chassis: Micro Tower Chassis and Operating System: MS Win 10 Pro License 64 bit and Win 10 Drv DVD, 3 years Manufacture Warranty	15		
9.	UPS	Supply and Installation of UPS having Input Connection: IEC-320 C14, Output Connection: IEC-320 C13, Communication	15		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		Interface: USB, Form Factor: Mini tower, Capacity (VA / W): 1000 / 600, Nominal Input Power: 230VAC – single phase with ground – 50 or 60Hz auto-select, Input Voltage: 160 to 287VAC, Input Frequency: 50 / 60Hz ± 5%, Transfer Time (AC to DC): 4 to 6ms typical, Surge Protection: 220J, Wave Form: Stepped Sinewave and includes shutdown software.			
10.	Scanner	Supply and Installation of Scanner having Scanner Type: Flatbed, Scan Technology: Charge Coupled Device (CCD),Scan Resolution: 1200 x 1200 dpi, 24-bit, 256 grayscale levels, Scan Speed Preview Mode: Upto 20 pages per minute via ADF, Scan Media Types: Paper (inkjet, laser, plain), photographic material (silver halide, pigment-dye),, Maximum scan size: 8.5 x 11.7 in and 8.5X122 inches through ADF, Enlargement Range:10 to 2400% in 1% increments, Memory: 64MB, Scan features: One pass duplex scanning 5 front panel buttons.	1		
11.	Fixed Multimedia Projector	Supply and Installation of Fixed Multimedia Projector having Projection System: DLP, Native Resolution: XGA (1024x768), Brightness: 4000 ANSI Lumen, Contrast Ratio: 13000:1, Display Color: 1.07 Billion Colors, Lens: F=2.58~3.24 & f=15.94~25.5mm, Aspect Ratio: Native 4:3 (5 aspect ratio selectable), Throw Ratio: 1.39~2.26, Image Size	1		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		(Diagonal): 33" ~ 300", Zoom Ratio: 1.6x and Lamp Type: Up to 310W.			
12.	Portable Multimedia Projector	Supply and Installation of Portable Multimedia Projector having Projection System: DLP, Native Resolution: XGA (1024x768), Brightness: 3000 AL, Contrast Ratio: 13000:1, Display Color: 1.07 Billion Colors, Lens: F=2.56~2.8 & f=21~23.1mm, Aspect Ratio: Native 4:3 (5 aspect ratio selectable), Throw Ratio: 1.86~2.04, Image Size (Diagonal): 36" ~ 300", Zoom Ratio: 1.1:1 and Lamp Type: Up to 190W.	1		
13.	Projector Screen Motorized	Supply and installation of Projector Screen Motorized having Size 6x8.	1		
15.	Passport Drive	Supply and Installation of Passport Drive having Capacity: 4 TB, Connectivity: USB 3.0 ports, Shocking speeds up to 215 MB/s, Fan-free Aluminum Heat Sink Design and Data Security with Encryption.	6		
16.	USB Flash Drive	Supply of USB flash drive having Capacity: 16 GB and Connectivity: USB 3.0 ports.	15		
17.	Interactive White Board	Supply and Installation Interactive White Board having of Size: 84 Inch, Active Size: 79.3 Inch, Aspect Ration: 4:3 with left and right icons, Touch Way: Finger, pointer or any other opaque objects, Multi-touch: 2 points or 4 points, Orientation Accuracy: < 1mm, Cursor Speed: Approximately 180 dots per second, Resolution: 16384 (W) x 16384 (D), Board Material: Nano	1		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		galvanized sheet, aluminum honeycomb panel, Mounting Way: Wall mounting and Mobile Stand include, Interface: USB 2.0, Power Supply: USB and including all mandatory items.			
18.	LED TV	Supply and Installation of Internet Enabled LED HD TV 46" with all other requirements of reputed brand. Contractor should provide best quality TV Cable System in the ASR Head Office Building.	5		
19.	Water Dispenser	Supply and Installation of Water Dispenser having Capacity 14 liters, Eco Safety, Compressor Cooling, Precise Temperature Function Sensor Function, Easy Operation Switch, Hot & Cold options and Cabinet with Fridge.	1		
20.	Room Refrigerator	Supply and Installation of Room Refrigerator having Capacity: 52 liters, Cooling Type: Direct Cooling Reversible Door & Single Door, Compact design and Eco Friendly. Contractor should provide appropriate Voltage Stabilizer.	5		
21.	Refrigerator	Supply and Installation of Refrigerator having Capacity: 292 liters, Cooling Type: Direct Cool, D-Frost Water Evaporated Pan, Two Door, Wide Body design, Big Condenser, Energy Sufficient & Super Performance and Oil Cooling Compressor. Contractor should provide appropriate Voltage Stabilizer.	1		
22.	Microwave Oven	Supply and Installation of Microwave Oven having Capacity: 23 liters, 7 Built In Recipes, SS Control Panel, Jet /	2		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		Weight Defrost, Mirror glass door and Timer up to 95mins.			
23.	Maintenance and Support	Contractor should provide One year complete service and support of above Sr.# 1 to Sr.# 22.	1 Job		

Package "B" (Supply and Installation of IT & Hardware Equipment along with Support for 6 Scanning Unit Located at Karachi, Hyderabad, Shaheed Benazirabad, Larkana, Sukkur & MirpurKhas)

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
1.	Water Dispenser	Supply and Installation of Water Dispenser having Capacity 14 liters, Eco Safety, Compressor Cooling, Precise Temperature Function Sensor Function, Easy Operation Switch, Hot & Cold options and Cabinet with Fridge.	6		
2.	QR Code Scanner	Supply and Installation of USB Long Scan Handheld Automatic Laser QR Code Scanner, Bar CodeType: USB,COM,PS/2 Optical Resolution: 0.10mm (4mil) PCS0.9 and Scan Element Type: Laser	30		
3.	QR Code Label Printer	Supply and Installation of QR Code LaserJet Label Printers having Resolution: 203dpi(8dots/mm), Width: 4.09" (104mm) and Speed: 4" (102mm) per second.	25		
4.	Black LaserJet Printers	Supply and Installation of Black Laser Printer having Print speed black: Upto 35 ppm, Printer Resolution: Upto 1200 x 1200 dpi,First Page Out: As fast as 5.7 sec, Duty Cycle: Upto 80,000 pages,Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, 256MB RAM, Display: 2 Line backlit LCD and all cables included	6		
5	Biometric Fingerprint Scanner	Supply of Biometric Fingerprint Scanner Devices, Connection Type: USB 2.0, Supported OS: Microsoft Windows (32-bit & 64-bit), Resolution: 500 ppi, Image Capture Area (Platen size): 25 x 25 mm (1.0" x 1.0"), Fingerprint Image Size: 500 x 500 pixels and Sensor Type: Optical.	35		
6	Scanners	Type: Flatbed ADF; Embedded OCR	2		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
	Flatbed ADF	software; Save to Network Folder; Save to USB drive; Address Book Management: network (LDAP), Customized Workflow Creation including metadata collection and validation, Central Address Book Management, FileNet support, Fleet Configuration of Digital Send, OCR. Scan resolution: optical up to 600 DPI Scan size (flatbed): Legal 8. X 14, Scan Speed: Up to 60 ppm Scan file format: JPG, TIFF, MTIFF, PDF (image-only, searchable, high-compressed and AES encrypted), PDF/A, TXT Unicode TXT, RTF, HTML Scan Input modes: Full-SVGA Control Panel Display with Easy Select User Interface. Scanner advanced features: Ultrasonic multi-feed detection; Advanced image enhancement features such as blank page removal, color dropout, auto-orient, black/white background; Quick set scan profiles; Send to: Folder; FTP, Print, USB Flash drive, multiple destinations; Encrypted hard disk standard. Control Panel • Full-SVGA display, • Screen brightness-adjustment control • LEDs (Ready, Data, Attention) • Button (Start, Cancel, Sleep, Reset) Virtual keyboard, • Hi-Speed USB Host port. • 10/100/1000 Ethernet.			
6b.	Color Laser Printer	Supply and Installation of Color Laser Printer having Print speed black: Upto 35 ppm, Print speed color: Upto 35 ppm,First Page Out:	2		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		Black: As fast as 9.5 sec & Color: As fast as 9.5 sec 6 Print quality black: Upto 1200 x 1200 dpi, Print quality color: Upto 1200 x 1200 dpi, Duty cycle (monthly, A4): Upto 100,000 pages, Print technology: Laser Processor speed: upto 800 MHz, Duplex Printing: Yes, Connectivity: 1 x Hi-Speed USB 2.0 & 1 x Gigabit Ethernet 10/100/1000T, Display: 2.0-in LCD and all cables included.			
7.	Scanner (for helpdesk)	Scan Resolution: Hardware: 2400 x 2400 dpi (on flatbed), 600 x 600 (on ADF), Optical: 2400 dpi, Enhanced: 19,200 dpi, 48-bit, 65536 grayscale levels Scan Speed (ADF): 15 ppm/6 ipm, Scan Media Types Paper (plain, inkjet, photo), envelopes, cards (index, greeting), 3-D object Technologies: Adaptive Lighting, Auto Red-eye Removal, Image Restoration, Photo Brightening, Maximum scan size: 8.5 x 14 inch (legal size) Enlargement Range: 12 to 2400% in 1% increments Connectivity: 1 Hi-Speed USB 2.0 Features: 50-page ADF (with duplex scanning), 5 front panel buttons.	6		
8.	Maintenance Kits for Scanners	ADF Roller and separation Pad Replacement Kit for HP Digital Sender Flow 8500 fn1 Document Capture Workstation(Model:L2719-65001)	20		
9.	Document Scanner + Flatbed Scanner	Supply and Installation of Document Scanner + Flatbed Scanner having Document Scanner Type: Desktop sheet-fed & Flatbed scanner,Document Feeding: Automatic or manual sheet feeding,Document Size: Width 50.8 - 305mm and Length 70 - 432mm,Document Thickness and	8		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		Weight: Continuous Feeding: 20 - 209g/m2, 0.04 - 0.25mm and Non-Separation Mode: 20 - 255 g/m2, 0.04 - 0.3mm, Feeding Capacity: 48mm stack or 500 sheets of 80 g/m2,Scanning Element:3-line CMOS CIS,Light Source: LED (red, green, and blue),Scanning Side: Simplex / Duplex, Scanning Modes: Black and White, Error Diffusion, Advanced Text Enhancement, Advanced Text Enhancement II, 256-level Grayscale, 24-bit Color, Auto Colour Detection ,Scanning Resolutions: 150 x 150dpi, 200 x 200dpi, 240 x 240dpi, 300 x 300dpi, 400 x 400dpi, 600 x 600dpi,Interface: Hi-Speed USB 2.0, Scanner Driver: ISIS / TWAIN, Flatbed Scanner, Type: Desktop flatbed scanner Scanning Document Size: Width 297.4mm and Length 431.8mm,Scanning Sensor: CCD,Light Source: LED, Scanning Side: Simplex, Scanning Modes: Black and White, Error Diffusion, 256-level Grayscale, Advanced Text Enhancement II, 24-bit Colour Scanning Resolution: (Primary Scan Lines x Secondary Scan Lines)100 x 100dpi / 150 x 150dpi / 200 x 200dpi / 240 x 240dpi / 300 x 300dpi / 400 x 400dpi / 600 x 600dpiInterface: Hi-Speed USB 2.0 and Noise: Not more than 59dB.			
10.	All in One PC	Supply and Installation of Integrated form Factor, Lockable rear access panel with instrusion sensor, Intel® Core™ i7-6700 3.4G 8M 2133 4 Core CPU, 8 MB cache or higher, 4 cores, Intel® Q170 chipset, Integrated Intel® HD Graphics, Integrated Intel® I217LM or higher Gigabit	10		

Sr.#	Item	Min. Requirement	Qty	Unit Price	Total Price
		Network Connection. 16 GB of DDR4 -2133 SODIMM, dual channel memory support, two SODIMM slots 1 x 120 GB, SATA, Solid State Drive, 1 x 1 TB, 7200 rmp, STAT 6.0 GB/s, SMART IV, Support for up to 3 storage drivers(2 STAT, 1 mSTATA) Slim DVD RW, Should be ENERGY STAR® CCC, CECP & SEPA Certified, 21.5-inch IPS Full HD (1920 x 1080) diagonal widescreen SLED backlit anti-glare LCD. Keyboard: USB Standard Keyboard, Mouse: USB Optical Mouse. Operating System: Windows 10 Professional 64 Bit License Software & win 10 Drv DVD, 3 years Manufacture Warranty			
11.	Windows Licensing	Microsoft Windows Server Standard 2012 R2 Licensing	14		
12.	Maintenance and Support	Contractor should provide One year complete service and support of above Sr.# 1 to Sr.# 10.	1 Job		

BID FORM

To,
Project Director ASR,
Project Management Unit,
Reforms Wing & Special Cell,
Board of Revenue,
Government of Sindh
C-73, Kehkashan, Block-2, Clifton, Karachi.

Sir,

SUBJECT: **"SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION WING BOARD OF REVENUE SINDH"**

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price Pak Rupees (in figures in words)

or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this bid.

We undertake, if our bid is accepted, to complete the works in accordance with the Contract Execution Schedule.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 5% of the Contract Price for the due performance of the Contract.

We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this----------day of ----------2016

WITNESS
Signature ----------
Name ----------
Title ----------
Address ----------

BIDDER
Signature ----------
Name ----------
Title ----------
Address ----------

BID SECURITY FORM

WHEREAS *[Name of Bidder]* (hereinafter called "**the Bidder**" has submitted its bid dated *[date]* for the **"SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION WING BOARD OF REVENUE SINDH",** (hereinafter called "**the Bid**").

KNOW ALL MEN by these presents that we *[Name of the Bank]* of *[Name of Country]* having our registered office at *[Address of Bank]* (hereinafter called "the Bank") are bound into the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of -------- ----------, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this----------day of-------, 2016

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or

2. If the Bidder does not accept the corrections of his Total Bid Price; or

3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:

(a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
(b) Fails or refuses to execute the Contract Form, when requested. or

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.
This guarantee will remain in force up to ----------, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

By [Bank].
(Title)
Authorized Representative

PERFORMANCE SECURITY FORM

To,

Project Director ASR,
Project Management Unit,
Reforms Wing & Special Cell,
Board of Revenue,
Government of Sindh
Karachi.

WHEREAS ___*[Name of the Contractor]*_____ hereinafter called "the Contractor" has undertaken, in pursuance of the bid for **"SUPPLY & INSTALLATION OF IT & HARDWARE EQUIPMENT ALONGWITH SUPPORT & MAINTENANCE SERVICES FOR THE PROJECT MANAGEMENT UNIT A.S.R & ALLIED FACILITIES OF STAMPS & REGISTRATION WING BOARD OF REVENUE SINDH"**, dated_____2016, (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of [Amount of the guarantee in words and figures] , and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of [Amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 2016, or twenty-eight (28) days of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]
Signature _____
Name _____
Title _____
Address _____
_____
Seal _____

Technical Evaluation Forms

FORM A1

COMPANY PROFILE

NUMBER OF YEARS IN BUSINESS

Date: ----------

All bidders are requested to complete the information in this form. Nationality information is also to be provided for foreign owners or applicants who are forming part of the Joint Ventures as required under the bye-laws as a Partnership/Joint Venture.

1.	Name of firm or consortium of firm (Legal Name): *(In case of Joint Venture (JV), please also provide legal name of each partner)*	
2.	Nature of Business: *(Whether the firm is a Corporation, Partnership, Trust etc., show documentary evidence of required nature in business for every year)*	
3.	Head Office Address:	
4.	Telephone Fax numbers: E-mail address:	
5.	Place of Incorporation/Registration: Year of incorporation/registration:	
6.	Applicant's authorized representative: Telephone Fax numbers: E-mail address:	
7.	NATIONALITY OF OWNERS.	
	Name:	Country:

Note:

Please attach relevant document such as certificate of incorporation / registration

FORM A2

COMPANY'S PROFILE

Regular employees on company payroll for last one year.

(ATTACH SEPARATE SHEET FOR EACH FULL TIME TECHNICAL STAFF)

POSITION			
PERSONNEL INFORMATION	NAME	DATE OF BIRTH	
	PROFESSIONAL QUALIFICATIONS		
	TECHNICAL/PROFESSIONAL CERTIFICATIONS		
EXPERIENCE	NAME OF EMPLOYER		
	POSITION	FROM	TO
PRESENT EMPLOYMENT RECORD	Job Title:		
	Period with firm:		
	Telephone:	Email:	
	NTN:		
	Mail Address:		

Note:

Please attach relevant document such as degree(s), certificate(s) and any other deemed necessary as proof of claims in CVs. Also please attach the authenticated Payroll of the staff for the last one year.

FORM B1

SPECIFIC EXPERIENCE

Completed at least 03 projects of IT & Hardware & Electronic Equipment (including supply & installation).

Use a separate sheet for each contract / Consultancy.

1.	Name of Contract:
	Country:
2.	Name of Procuring Agency, Telephone and Fax Number:
3.	Procuring Agency Address:
4.	Nature of works and special features relevant to the contract: ....
5.	Contract Role (Tick One): (a) Sole (b) Sub-partner (c) Partner in a Joint Venture
6.	Value of the total contract (in specified currencies) at completion, or at date of award for current contract: Currency..... Currency..... Currency.....
7.	Equivalent in Pak/ Rs.:
8.	Date of Award:
9.	Date of Completion:
10.	Specified Requirements:

Note:

Please attach relevant document such as successful completion certificate and any other document deemed necessary as proof of claims

FORM B2

GENERAL EXPERIENCE

Completed at least 03 projects of worth Rs. 25 million in IT & Hardware Equipments

Use a separate sheet for each contract / Consultancy.

1.	Name of Contract:
	Country:
2.	Name of Procuring Agency, Telephone and Fax Number:
3.	Procuring Agency Address:
4.	Nature of works and special features relevant to the contract: ....
5.	Contract Role (Tick One): (a) Sole (b) Sub-partner (c) Partner in a Joint Venture
6.	Value of the total contract (in specified currencies) at completion, or at date of award for current contract: Currency..... Currency..... Currency.....
7.	Equivalent in Pak/ Rs.:
8.	Date of Award:
9.	Date of Completion:
10.	Specified Requirements:

Note:

Please attach relevant document such as successful completion certificate and any other document deemed necessary as proof of claims

FORM C1

QUALITY

ISO 9001:2008 or equivalent credentials

Use a separate sheet for each credentials.

1.	Name of Certificate:
2.	Grant Date:
3.	Expiration Date:
4.	Accreditation body:
5.	Last date of audit/inspection:
6.	Next due date of audit/inspection:

Note:

Please attach relevant document such as certificates and any other document deemed necessary as proof of claims

FORM C2

QUALITY

Technical/Management credentials

Use a separate sheet for each credentials.

1.	Name:
2.	Certificate/Credential of employee:
3.	Credential Number:
4.	Grant Date:
5.	Expiration Date:
6.	Accreditation body:
7.	Last date of renewal:

Note:

Please attach relevant document such as certificates and any other document deemed necessary as proof of claims

FORM D1

FINANCIAL CAPABILITIES
AVERAGE ANNUAL TURNOVER

Date: ----------

YEAR	TURNOVER	INCOME TAX PAID	Name along with Cost of IT Projects Executed/ Undertaken	Liquid Assets Balance
2015-16				
2014-15				
2013-14				

Note:

Please attach relevant document such as authenticated audited statements and any other document deemed necessary as proof of claims