



PROJECT MANAGEMENT UNIT REFORMS WING & SPECIAL CELL
BOARD OF REVENUE GOVERNMENT OF SINDH

NOTICE INVITING TENDER

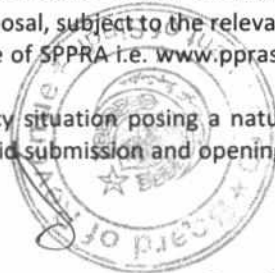
Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, invites tender under single stage - one envelope bidding process, under SPPR 2010 from all interested companies for the following tender under GIS Scheme & LARMIS:

Items
"SUPPLY & INSTALLATION OF INTERNET SERVICES AT VARIOUS PROJECT MANAGEMENT UNIT OFFICES AT REVENUE HOUSE KARACHI AND SUPPLY & INSTALLATION OF OPTICAL FIBER BETWEEN PROVINCIAL RECORD CELL AT HYDERABAD TO DISASTER RECOVERY CENTER AT HYDERABAD, BOARD OF REVENUE SINDH UNDER GIS SCHEME & LARMIS"

NOTE: Detailed specifications are available in the Tender Documents, which can be purchased from the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi. The bidder must bid for all of the above items collectively. Bids for individual items will be rejected.

Instructions:

1. Interested eligible bidders may obtain further information on the bid and collect the bidding documents from the office of Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586 from **Tuesday 21st February 2017** 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 favour of Project Director PMU, Board of Revenue, Sindh till **12:30 PM on Wednesday 8th March 2017**. Further information / clarifications may also be obtained from the same office.
2. The bidding document can also be downloaded from the website of SPPRA, i.e. www.pprasindh.gov.pk or the website of PMU, BOR, i.e. www.sindharmis.gos.pk, in which case document fee may be submitted alongwith the bid. Only the bids submitted with the document fee will be considered as eligible for participation in the bidding process.
3. Tender Bids in sealed envelope as per information are required. Proponents applying for bids should submit one single envelope containing the technical & financial proposal along with 2% bid security of the quoted amount of the total bid in the form of Pay Order / Demand Draft should be dropped / submitted at the office of the Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586, on or before **Wednesday 8th March 2017 at 03:00 PM**. Further information / clarification may also be obtained in the same office.
4. The proposals submitted against the subject RFP will be opened by the Procurement Committee **on same day, i.e. Wednesday 8th March 2017 at 03:30 pm** in the Committee room of Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586 in 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 form issued by the office of the Project Director, 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 tender / application will not be entertained.
8. Project Management Unit, Board of Revenue Sindh 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 provision of SPPRA 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 PMU, i.e. www.sindharmis.gos.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

Board of Revenue Government of Sindh

Office address: - ST-4, Revenue House, Adjacent Dr. Ziauddin Hospital Clifton Karachi.

Ph: 021-99251367-8, Fax: 021-99251373, www.sindharmis.gos.pk



**PROJECT MANAGEMENT UNIT
REFORMS WING & SPECIAL CELL
BOARD OF REVENUE
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Board of Revenue Government of Sindh**

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INF/KRY/802/17





**PROJECT MANAGEMENT UNIT
REFORMS WING & SPECIAL CELL
BOARD OF REVENUE
GOVERNMENT OF SINDH**

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REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH

EXTRACT OF PROCUREMENT PLAN

UNDER THE COMPUTERIZED LAND RECORDS FACILITY OF BOR SINDH (LARMIS) & GIS SCHEME

FOR THE FINANCIAL YEAR 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
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	"SUPPLY & INSTALLATION OF INTERNET SERVICES AT VARIOUS PROJECT MANAGEMENT UNIT OFFICES AT REVENUE HOUSE AND SUPPLY & INSTALLATION OF OPTICAL FIBER BETWEEN PROVINCIAL RECORD CELL AT HYDERABAD TO DISASTER RECOVERY CENTER AT HYDERABAD, BOARD OF REVENUE SINDH UNDER GIS SCHEME & LARMIS"			Above 1 million	ADP	Single Stage Single Envelope				✓	Rule 46(1)

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

CC:-

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





BOARD OF REVENUE SINDH

NOTIFICATION

Karachi, dated the 29 December, 2011

No.01-15-10-BOR/46 : In supersession of earlier notification of the Board of Revenue Sindh issued vide No: 05/10/BOR/219/2010 dated: 13-05-2010 **Complaint Redressal 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





BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 20th February, 2017

No.P.S/SMBR/BOR/1055 /2017.A Procurement Committee for procurement of goods, works and services is hereby notified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for the tender namely **"SUPPLY & INSTALLATION OF INTERNET SERVICES AT VARIOUS PROJECT MANAGEMENT UNIT OFFICES AT REVENUE HOUSE AND SUPPLY & INSTALLATION OF OPTICAL FIBER BETWEEN PROVINCIAL RECORD CELL AT HYDERABAD TO DISASTER RECOVERY CENTER AT HYDERABAD, BOARD OF REVENUE SINDH UNDER GIS SCHEME & LARMIS"** being executed by PMU, R&S Wing, Board of Revenue, Sindh

a.Member R&S, Board of Revenue, Sindh	Chairman
b.Project Director (PMU), LARMIS, BOR	Member/Secretary
c. Deputy Director (IT), PMU, BOR	Member
d. Representative of Industries Deptt., Govt. of Sindh	Member
e.Representative of IS&T Deptt., Govt. of Sindh	Member
f. Network Administrator, LARMIS, PMU BOR	Co-Op 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 Secretary Industries Department, Government of Sindh, Karachi.
2. The Secretary IS&T Department, Government of Sindh, Karachi.
3. The Project Director PMU, Board of Revenue, Sindh
4. The Deputy Director GIS, PMU, Board of Revenue, Sindh
5. The P.S to SMBR. Board of Revenue, Sindh, Karachi.
6. The P.S to Member R&S, Board of Revenue Sindh, Karachi.

MEMBER R&S
BOARD OF REVENUE SINDH





Project Management Unit (PMU)
Reforms Wing & Special Cell
Board of Revenue
Government of Sindh

**SUPPLY & INSTALLATION OF INTERNET SERVICES AT VARIOUS PROJECT
MANAGEMENT UNIT OFFICES AT REVENUE HOUSE AND SUPPLY &
INSTALLATION OPTICAL FIBER BETWEEN PROVINCIAL RECORD CELL AT
HYDERABAD TO DISASTER RECOVERY CENTER AT HYDERABAD, BOARD OF
REVENUE SINDH UNDER GIS SCHEME & LARMIS”**

February 2017

N.B

The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.



Contents

Invitation to Bid..... 5
General Terms & Conditions 7
Selection Criteria 9
Instructions for Responding Organizations 9
Basis of Evaluation and Comparison of Bid.....10
Contacting the Purchaser13
Purchaser's Right to Accept the Bid or Reject the Bid13
BILL OF QUANTITY14
ALONGWITH DETAILED TECHNICAL SPECIFICATION14
BID FORM.....16
BID SECURITY FORM18
PERFORMANCE SECURITY FORM.....19



Definitions

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

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

"Bid with Lowest Evaluated Cost" means the bid quoting lowest cost amongst all those bids evaluated to be substantially responsive.

"Bidder" means a person or entity submitting a bid.

"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 the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

"Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

"Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.

"Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.

"Goods" means articles and object of every kind and description including raw materials, drugs and medicines, products, equipments, hardware, machinery, spares and commodities in any form, including solid, liquid and gaseous form, and includes services identical to installation, transport, maintenance and similar obligations related to the supply of goods, if the value of these services does not exceed the value of such goods.

"Government" means the Government of Sindh.

"Procurement Proceedings" means all procedures relating to public procurement, starting from solicitation of bids up to award of contract.



"Procuring Agency" means Project Management Unit, Reforms Wing & Special Cell, Project Management Unit, 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 services, such as testing, training and other such obligations of the Contractor covered under the Contract.

"Works" means all items mentioned in BOQ to be provided and services to be rendered & work to be done by the Contractor under the Contract.



Invitation to Bid

Project Management Unit, 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 INTERNET SERVICES AT VARIOUS PROJECT MANAGEMENT UNIT OFFICES AT REVENUE HOUSE AND SUPPLY & INSTALLATION OPTICAL FIBER BETWEEN PROVINCIAL RECORD CELL AT HYDERABAD TO DISASTER RECOVERY CENTER AT HYDERABAD, BOARD OF REVENUE SINDH UNDER GIS SCHEME & LARMIS" under Single Stage Single Envelope Procedure of SPP Rules 2010 (Amended 2013)

1. Tender Bids in sealed envelope as per information are required. Proponents applying for bids should submit one single envelope containing the technical & financial proposal. The interested bidder must have valid NTN also. Only Income Tax, Sales Tax and Provincial Sales Tax (PST) registered firms are eligible to participate.
2. The bidder must quote for the complete specification. The uncompleted bid will be rejected as non-responsive.
3. The bidder must bid for the complete package. Bidding for individual items 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, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586 from **Tuesday 21st February 2017** 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 PMU, Board of Revenue, Sindh till **12:30 PM on Wednesday 8th March 2017**. The bidding document can also be downloaded from the website of SPPRA, i.e. www.pprasindh.gov.pk or the website of PMU, BOR, i.e. sindh.larmis.gos.pk, in which case document fee may be submitted alongwith the bid. Only the bids submitted with the document fee will be considered as eligible for participating 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 PMU, 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. Project Management Unit, 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 all or any of the tenders as per SPPR 2010.

10. All quoted prices must include all applicable taxes, such as General Sales Tax, Income 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 changing in tax rate by the Government of Sindh or Government of Pakistan.

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

12. The following shall result in blacklisting of suppliers, contractors, or consultants, 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, supplier or consultant.

13. 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.

14. An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document 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 bid.



-sd/-
Project Director PMU
Board of Revenue
Government of Sindh

General Terms & Conditions

- Bids not confirming to the terms, conditions and specifications stipulated in this RFP will be rejected.
- Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh invites this tender under **single stage - one envelope procedure, under SPPR 2010.**
- 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 one single envelope containing the technical & financial proposal and required information mentioned below:
 - (i) relevant experience; (ii) turn-over of at least last three years; (iii) registration with Income Tax, Sales Tax & Provincial Sales Tax (SRB)
- 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 bidding document.

(i) Bid 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 PMU, 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.
- The bid security of the unsuccessful bidder will be released by PMU BOR 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, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh.
- All/any terms and conditions not specified here shall be dealt with reference to pertinent SPPRA rules 2010.



(ii) Validity of the proposal

- All proposal 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 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) OEM relationships

- The support and Maintenance should be supplied through verifiable distribution channel in Pakistan.
- The responding organization (RO) or one of the Joint Bidding Company to be authorized Partner/ Reseller, OF THE ORIGINAL MANUFACTURER.

(vi) Compliance to Specifications

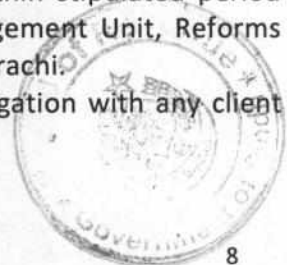
- The Responding Organization (RO) to provide information as per (Compliance sheet). RO may not propose any kind of refurbished material / components in their technical proposals.

(vii) 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.

(viii) Penalty Clause

- It is 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 renovation work within stipulated period Earnest Money will be forfeited in favor of the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, Karachi.
 - An affidavit that the firm has not been entangled in litigation with any client during the last 5 years.



- An affidavit that the firm has never been blacklisted by any Government Department.
- Liquidated damages of 0.025% per day of the contract price per day will be deducted for delay in completion of the assignment.

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. Partnership / Reseller letter or agreement copy which authorize Bidder to sell or market the proposed hardware products in Pakistan.
3. Drawings, operational manuals and brochures of the products and services offered.
4. Complete schedule of work is to be provided.
5. Ability to provide after services support.
6. Authenticated Financial Statements of last three years should also be submitted with Technical Proposals.

Selection Criteria

Single stage one-envelop procedure will be used for the final selection of the vendor for the work. 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.

Instructions for Responding Organizations

Communication

Enquiries regarding this RFP shall be submitted in writing/email to:
Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586.

Mode of Delivery and Address

Proposal should be submitted on or before **Wednesday 8th March 2017** at **03:00 PM** at the address given below:

***Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi.
Tel: +92-21-99251367-68 / Fax: +92-21-35305586.***



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 at least one complete package. Bidding for individual items from packages will be rejected as non-responsive. Proposals can be submitted on or before **Wednesday 8th March 2017 at 03:00 PM** at the office of Project Director, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586. 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.

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 proposals submitted against the subject RFP will be opened by the Procurement Committee of PMU, Board of Revenue, Sindh on **Wednesday 8th March 2017 at 03:30 PM** in the Committee room of Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586 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.

Basis of Evaluation and Comparison of Bid

The bidders meeting the following criteria will be eligible for consideration of financial bid against the tender.

Mandatory Clause

The Bidders must comply with the following mandatory requirements:

- The Bidder must be registered with SECP under the Companies Ordinance 1984,
- The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax must be on FBR's Active Taxpayers List.
- The Bidders must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's 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 financial bid of those bidders meeting the following criteria will be eligible for award of contract:

S. No.	Criteria	Compliant	Non-Compliant
1.	10 Year in Relevant Business (Attach Certificate of Incorporation)		
2.	The firm must have at least 30 IT Employees/Staff on company's permanent payroll in relevant category for last One (01) Year (Attach Authenticated Company's Payroll, CV and Degrees of Employees)		
3.	The firm must have at least 10 Projects of Internet Service Delivery for last One (1) Year (Attach Successful Completion Certificate)		
4.	The firm must have at least 5 Projects showing Deployment of Fiber Optic (Attach Successful Completion Certificate)		
5.	The firm must have Projects having worth Rs. 10 Million in last One (1) Year (Attach Successful Completion Certificate)		
6.	Technical/Management credentials: 3 x Network Engineer (CCNA & CCNP), 3 x System Engineer (MCSE & MCP) and 2 x Fiber Optics Engineer (Attach Authenticated Company's Payroll, CV and Degrees of Employees)		
7.	Average turnover of PKR. 10 Million in Business during last 3 years (Attach Audited Financial Statements)		
8.	Compliance of proposed delivery schedule as per requirement (Attach Affidavit on Stamp Paper)		
9.	Bid Quoted for Complete Package		
10.	Bid Security @ 2% submitted in prescribed form		
11.	Registration with NTN, GST and PST in relevant category		

Preliminary Evaluation Checklist

The Bidder should fill out this Form by providing all the required information and Placing this Form on top of the Technical Proposal. Relevant portions of the Technical Proposal should be referenced in this form. Please note that all required information should be provided on this Form and no document should be attached.

Information Required

- a) **General**
- 1 Name of Bidder or Group of companies going into bid.
 - 2 No of Years in business in Pakistan
 - 3 No 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 No of permanent staff employed: Technical /Managerial
- 2 Cumulative Experience (in years)
- 3 Total No. of Support professionals in Technical Domain
- 4 Total No. of Staff assigned for the proposed project.

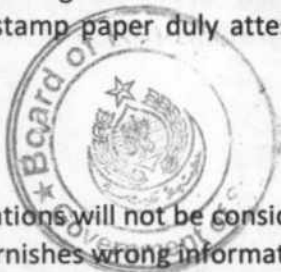
c) **Joint Ventures**

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 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 partner Incharge 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 the executing of 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.



- Authority Letter or Agreement from Principal Company or its Distributor for product and vendor authentication.
- The tender must be filled on prescribed form without any alteration/over writing.
- Conditional tenders/bids will not be acceptable.
- Only companies registered with Provincial Sales Tax (SRB), Sales Tax (FBR) and Income Tax Departments 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

Project Management Unit, Reforms Wing & Special Cell 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.

Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, invites tender through National Competitive Bidding.

Contractor shall also be responsible to carry out commissioning of internet connectivity at PMU, situated at ST-04, Block 6, Clifton, Karachi and GIS Unit situated in the same office. He will also be required to lay fibre optic cable from Disaster Recovery Center Thandi Sarak Hyderabad to Provincial Record Cell, Thandi Sarak Hyderabad as per detailed specifications listed in BOQ items.

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

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



BILL OF QUANTITY /SCHEDULE OF PRICE

ALONGWITH DETAILED TECHNICAL SPECIFICATION

(Please submit unit and total price against each component)

Package "A" (Supply & Installation of Internet Services of Various Project Management Unit Offices at Revenue House, Karachi)

Sr.#	Item	Description	Quantity
1.	Internet Circuit for LARMIS	Supply & Installation of Internet Circuit over Redundant Optical Fiber having characteristics of, <ul style="list-style-type: none">• Different paths having 10 Mbps Committed Information Rate (CIR),• Two /30 separate and one /29 IP pools for P2P circuits (i.e. Primary and Secondary) for the period of One Year Bases,• Internet Service Provider should be from Pakistan reputed Tier II Internet Service Provider having separately strong Local and International Peering,• Internet Bandwidth Services along with Directly connected to Internet Gateway Router,• Direct Domestic Peering,• Minimum latency while connecting to IP Cloud (Proof of Concept required),• Minimum ISP Hop (Trace Route required),• Direct connectivity through Gateway Router,• Route Optimization – Flexible,• Shortest Routes to IP Cloud,• No Data Caps,• 24-hour/7-day Technical Support,• DDoS attack mitigation and monitoring,• Dark Core Last Miles and• No Proxy Servers	1 Solution
2.	Internet Circuit for GIS	Supply & Installation of Internet Circuit over Redundant Optical Fiber having characteristics of, <ul style="list-style-type: none">• Different paths having 10 Mbps Committed Information Rate (CIR),• Two /30 separate and one /29 IP pools for P2P circuits (i.e. Primary and Secondary) for the period of One Year Bases,• Internet Service Provider should be from Pakistan reputed Tier II Internet Service Provider having separately strong Local and International Peering,• Internet Bandwidth Services along with Directly connected to Internet Gateway Router,• Direct Domestic Peering,• Minimum latency while connecting to IP Cloud (Proof of	1 Solution

Sr.#	Item	Description	Quantity
		<p>Concept required),</p> <ul style="list-style-type: none"> • Minimum ISP Hop (Trace Route required), • Direct connectivity through Gateway Router, • Route Optimization – Flexible, • Shortest Routes to IP Cloud, • No Data Caps, • 24-hour/7-day Technical Support, • DDoS attack mitigation and monitoring, • Dark Core Last Miles and • No Proxy Servers 	
3.	Maintenance and Support	Contractor should provide One Year complete Service and Support of above Sr.# 1 to Sr.# 2.	1 Job

Package "B" (Supply & Installation Optical Fiber between Provincial Record Cell @ Hyderabad to Disaster Recovery Center @ Hyderabad)

Sr.#	Item	Description	Quantity
1.	Optical Fiber Deployment Work	Supply, Installation & Deployment of Optical Fiber between Provincial Record Cell @ Block – D, Shahbaz Building, Hyderabad to Disaster Recovery Center @ Adjacent to Director Survey Settlement Office, Hyderabad. Contractor should provide 4 Core Single Mode Optical Fiber Cable: 1,800 Meter, UTP CAT 6 Patch Cord (3 Meter): 4 Nos, Single Mode Fiber Optic Patch Cord (3 Meter): 4 Nos, Media Converter (1 Gbps): 2 Nos & Overhead Laying, Splicing, Termination with other related accessories, labor work and all Challan/Fee should be incorporated.	1 Solution
2.	Maintenance and Support	Contractor should provide One Year Bases complete Service and Support of above Sr.# 1.	1 Job

Delivery schedule: The bidder must bid for both the packages and the lowest price of both the packages will be awarded the contract The successful bidder would be required to carry out the assignment within 03 weeks of signing of contract. The contract period will be for 1 year and will be extendable for another term with mutual consent of the parties.



BID FORM

To,

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

Sir,

SUBJECT: SUPPLY & INSTALLATION OF INTERNET SERVICES AT VARIOUS PROJECT MANAGEMENT UNIT OFFICES AT REVENUE HOUSE AND SUPPLY & INSTALLATION OPTICAL FIBER BETWEEN PROVINCIAL RECORD CELL AT HYDERABAD TO DISASTER RECOVERY CENTER AT HYDERABAD, BOARD OF REVENUE SINDH UNDER GIS SCHEME & LARMIS"

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 -----2017

WITNESS

Signature -----

BIDDER

Signature -----

Name -----
Title -----
Address -----

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 INTERNET SERVICES AT VARIOUS PROJECT MANAGEMENT UNIT OFFICES AT REVENUE HOUSE AND SUPPLY & INSTALLATION OPTICAL FIBER BETWEEN PROVINCIAL RECORD CELL AT HYDERABAD TO DISASTER RECOVERY CENTER AT HYDERABAD, BOARD OF REVENUE SINDH UNDER GIS SCHEME & LARMIS**" (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-----, 2017

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,
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 INTERNET SERVICES AT VARIOUS PROJECT MANAGEMENT UNIT OFFICES AT REVENUE HOUSE AND SUPPLY & INSTALLATION OPTICAL FIBER BETWEEN PROVINCIAL RECORD CELL AT HYDERABAD TO DISASTER RECOVERY CENTER AT HYDERABAD, BOARD OF REVENUE SINDH UNDER GIS SCHEME & LARMIS", dated 2017, (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 , 2017, 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 _____

