



PS/Secy-Dir/ LARMIS/PMU/BOR/2017/ 3093  
REFORMS WING & SPECIAL CELL

BOARD OF REVENUE SINDH

Dated: 26-12-2017

To,

The Director (CB),  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh

**SUBJECT: REQUEST FOR ADVICE REGARDING PROCUREMENT OF INTERNET SERVICES ON CIR BASIS THROUGH NATIONAL COMPETITIVE BIDDING PROCESS UNDER SPP RULES 2010**

Project Management Unit under its LARMIS system & ADP scheme namely "Creation of Geo-Database for LARMIS" has undertaken procurement of the following internet services under two separate tender items for which consolidated advertisement in leading newspapers was published vide NIT dated: 07-12-2017 (**Annexure-A**) and bidding documents were uploaded on the website of SPPRA at Sr. No. **35657** as well as the website of LARMIS, i.e. [www.sindhlarmlis.gos.pk](http://www.sindhlarmlis.gos.pk), wherein last date of submission of bid is specified as **Thursday 28<sup>th</sup> December 2017**.

S.No.	Tender Title	Bidding Procedure	RFP document Reference	Document Fee
1	"SUPPLY & INSTALLATION OF INTERNET ALONGWITH ALLIED SERVICES FOR VARIOUS PMU OFFICES"	Single stage Two Envelope	Annex-A(i)	Rs.2000/-
2	SUPPLY & INSTALLATION OF INTERNET SERVICES FOR GIS OFFICE AT PMU, UNDER GIS SCHEME	Single stage Two Envelope	Annex-A(ii)	Rs.2000/-

2. In this regard, please find enclosed herewith reference letter dated: 12-12-2017 received from M/s. NTS intimating instructions issued by SGA&CD Govt. of Sindh vide dated: 12-04-2016 (**Annex-B**) for obtaining Telecom services including voice & data through NTC only to avoid breach of data security and compromise national interest. Thus, advising application of Direct Contracting under Rule 16(1)(b)(ii) and (iv) of SPP Rules 2010 (Amended till date).

3. Necessary advice is therefore solicited regarding applicability of Rule 16 (1) (b) (ii) and (iv) of SPP Rules 2010 (Amended till date) in the instant procurement processes published in NIT at Sr. No. (1) & (2) to enable further decision regarding cancellation of above tender items or continuation of the bidding process in accordance with SPP Rules 2010.

4. Please note that the requisite internet connectivity services are essential to ensure uninterrupted computerized land records facility throughout the Province and thus an early response in the matter is anticipated in the best public interest.

SPPRA INWARD DIARY

NO : 3963

DATED : 26-12-2017

CC:

- The Member R&S, Board of Revenue, Sindh
- The Secretary-Cum-Director LARMIS, Board of Revenue, Sindh

ASSISTANT DIRECTOR P/CM  
LARMIS  
BOARD OF REVENUE SINDH

ASSISTANT DIRECTOR P/CM  
LARMIS  
BOARD OF REVENUE SINDH

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

Ph: 021-99251367-8, Fax: 021-99251373, [www.sindhlarmlis.gos.pk](http://www.sindhlarmlis.gos.pk)

THE UNIVERSITY OF CHICAGO  
LIBRARY

Damen  
7/12/17  
Annex-A



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 prescribed bidding procedure for the following items with bidding procedure, RFP Document Reference, and Document Fee given against each, under SPPRA Rules 2010 (amended till date) from all interested companies for the following tender under "Land Administration & Revenue Management Information System (LARMIS) & GIS Scheme:

S. No.	Tender Title	Bidding Procedure	RFP Document Reference	Document Fee
1	Supply & Installation of Internet along with Allied Services for Various PMU Offices	Single Stage - Two Envelope	Annex-A(i)	Rs.2000/-
2	Supply & Installation of Internet Services for GIS Offices at PMU, Under GIS Scheme	Single Stage - Two Envelope	Annex-A(ii)	Rs.2000/-
3	Repair & Service of Air Conditioners Installed Under LARMIS at PSCs and PMU BoR	Single Stage - Two Envelope	Annex-A(iii)	Rs.2000/-
4	Supply and Installation of 01 Diesel Genset along with Changeover for PMU (Khi) & 01 Diesel Genset at PSC Sukkur	Single Stage - One Envelope	Annex-A(iv)	Rs.2000/-
5	Support & Maintenance of Diesel Genset at Various Office of LARMIS	Single Stage - Two Envelope	Annex-A(v)	Rs.2000/-
6	Supply of Fuel for all Gensets of LARMIS Across the Province	Single Stage - One Envelope	Annex-A(vi)	Rs.2000/-

Note: RFP Document along with detailed specifications for each of the above tender items 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.

**Instructions:**

- Interested eligible bidders may obtain further information on the bidding process and collect the Bidding Documents for each of the tender item separately from the Office of Secretary-cum-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 Wednesday 13<sup>th</sup> December 2017 during office hours, i.e. from 9:00am to 5:00pm on payment of document fee of Rs. 2000/- (non-refundable) for each tender item separately in form of Pay Order/Demand Draft in favour of Secretary-cum-Director, PMU, Board of Revenue, Sindh by 12:30pm on Thursday 28<sup>th</sup> December 2017. Further information / clarifications may also be obtained from the same office.
- The Bidding Document can also be downloaded from the website of SPPRA, i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) or the website of PMU, BOR, i.e. [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk), in which case document fee may be submitted along with the bid. Only the bids submitted with the document fee will be considered as eligible for participation in the bidding process.
- Tender Bids in sealed envelope as per information are required. Proponents applying for bids should submit their bids in accordance with prescribed procedure under SPP Rules 2010 given against each tender item along with 2% bid security of the quoted amount of the total bid in the form of a Pay Order / Demand Draft which should be dropped / submitted at the Office of the Secretary-cum-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 Thursday 28<sup>th</sup> December 2017 by 03:00pm. Further information / clarification may also be obtained from the same office.
- The proposals submitted against the subject RFP will be opened by the Procurement Committee on the same day, i.e. Thursday 28<sup>th</sup> December 2017 at 03:30pm 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 the presence of all the bidders, or their representatives who may choose to be present.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of the Bidding Document in accordance with SPP Rules 2010.
- Only bids offered on the prescribed tender form issued by the Office of the Secretary-cum-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.
- Conditional tender / application will not be entertained.
- 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.
- 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.
- This notice can also be seen on the website of SPPRA i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) as well as on the website of PMU, i.e. [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk)
- 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.

Secretary-cum-Director  
Board of Revenue, Government of Sindh

INF/KRY/5087/17







No:10-PMU/BOR/2017/3087

**BOARD OF REVENUE OF SINDH  
REFORMS WING & SPECIAL CELL**

Karachi, Dated 12/12/2017

To,

The Director (Advertisement)  
Information Department,  
Govt. of Sindh  
Karachi.

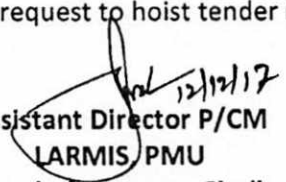
**Subject: CONSOLIDATED TENDERING PROCESS FOR "LAND ADMINISTRATION & REVENUE MANAGEMENT INFORMATION SYSTEM (LARMIS)" FOR FINANCIAL YEAR 2017-18**

Enclosed please find herewith a copy of "Consolidated Notice Inviting Tender" for "LAND ADMINISTRATION & REVENUE MANAGEMENT INFORMATION SYSTEM (LARMIS)" of BOR Sindh with the request for publication of the same in leading national newspapers (preferably Dawn, Jang & Kawish).

**Assistant Director P/CM  
LARMIS, PMU  
Board of Revenue, Sindh**

A copy is forwarded for information to:-

1. The Member R&S, Board of Revenue, Sindh
2. The Secretary Information Department, Govt. of Sindh, Karachi.
- ✓ 3. The Manager (CB), Sindh Public Procurement Regulatory Authority, Government of Sindh, alongwith NIT, bidding documents, notification of Procurement & Complaint Redressal Committees and extract of Annual Procurement Plan, PO for Rs.2000, for hoisting on the website of the Authority.
4. The Secretary-Cum-Director, LARMIS, Board of Revenue, Sindh
5. The Section Officer to the Senior Member, Board of Revenue Sindh, Karachi.
6. The Focal Person Website: [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk) with a request to hoist tender notice alongwith bidding documents on the website of PMU

  
**Assistant Director P/CM  
LARMIS, PMU  
Board of Revenue, Sindh**

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Office address: - ST-4, Revenue House, Adjacent Dr. Ziauddin Hospital Clifton Karachi.  
Ph: 021-99251367-8, Fax: 021-99251373, [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk)



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 prescribed bidding procedure for the following items with bidding procedure, RFP document reference, and document fee given against each, under SPPR 2010 (amended till date) from all interested companies for the following tender under "Land Administration & Revenue Management Information System (LARMIS) & GIS Scheme:

S.No.	Tender Title	Bidding Procedure	RFP document Reference	Document Fee
1	"SUPPLY & INSTALLATION OF INTERNET ALONGWITH ALLIED SERVICES FOR VARIOUS PMU OFFICES"	Single stage Two Envelope	Annex-A(i)	Rs.2000/-
2	SUPPLY & INSTALLATION OF INTERNET SERVICES FOR GIS OFFICE AT PMU, UNDER GIS SCHEME	Single stage Two Envelope	Annex-A(ii)	Rs.2000/-
3	"REPAIR & SERVICE OF AIR CONDITIONERS INSTALLED UNDER LARMIS AT PSCs and PMU BOR"	Single Stage Two Envelope	Annex-A(iii)	Rs.2000/-
4	SUPPLY AND INSTALLATION OF 01 DIESEL GENSET ALONGWITH CHANGEOVER FOR PMU (KHI) & 01 DIESEL GENSET AT PSC SUKKUR	Single Stage One Envelope	Annex-A(iv)	Rs.2000/-
5	"SUPPORT & MAINTENANCE OF DIESEL GENSET OF VARIOUS OFFICES OF LARMIS"	Single Stage Two Envelope	Annex-A(v)	Rs.2000/-
6	SUPPLY OF FUEL FOR ALL GENSETS OF LARMIS ACROSS THE PROVINCE	Single Stage One Envelope	Annex-A(vi)	Rs.2000/-

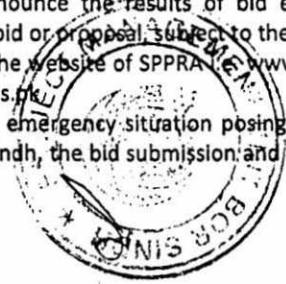
**NOTE:** RFP document alongwith detailed specifications for each of the above tender items are available in the Tender Documents, which can be purchased from the Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi.

**Instructions:**

1. Interested eligible bidders may obtain further information on the bidding process and collect the bidding documents for each of the tender item separately from the office of Secretary-Cum-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 **Wednesday 13<sup>th</sup> December 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) for each tender item separately in the form of Pay order/Demand Draft in favour of Secretary-Cum-Director, PMU, Board of Revenue, Sindh till **12:30 PM on Thursday 28<sup>th</sup> December 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](http://www.pprasindh.gov.pk) or the website of PMU, BOR, i.e. [www.sindhlarms.gos.pk](http://www.sindhlarms.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 their bids in accordance with prescribed procedure under SPP Rules 2010 given against each tender item along with 2% bid security of the quoted amount of the total bid in the form of Pay Order / Demand Draft which should be dropped / submitted at the office of the Secretary-Cum-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 **Thursday 28<sup>th</sup> December 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. Thursday 28<sup>th</sup> December 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 in accordance with SPP Rules 2010.
6. Only bids offered on the prescribed tender form issued by the office of the Secretary-Cum-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](http://www.pprasindh.gov.pk) as well as in the website of PMU, i.e. [www.sindhlarms.gos.pk](http://www.sindhlarms.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/-  
Secretary-Cum-Director  
Board of Revenue Government of Sindh



# پروجیکٹ مئینجمنٹ یونٹ ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف روینيو، گورنمينٹ آف سنڌ

## ٽينڊر گھرائڻ جو نوٽيس

پروجيڪٽ مئنيجمينٽ يونٽ، ريفارمز ونگ اينڊ اسپيشل سيل، بورڊ آف روينيو، حڪومت سنڌ کي هيٺ ڄاڻايل آئٽمز لاءِ مقرر ڪيل واڪ طريقيڪار سان هر ڪم جي سامهون درج واڪ طريقيڪار، آر ايف پي دستاويز ريفرنس ۽ دستاويز جي في تحت ”لينڊ ايڊمنسٽريشن و روينيو مئنيجمينٽ انفارميشن سسٽم (ايل ايس آر ايم آر ايس) ۽ جي آءِ ايس اسڪيم“ تحت هيٺ ڄاڻايل ٽينڊر لاءِ سمورين دلچسپي رکندڙ ڪمپنين کان ايس پي پي آر آئي 2010 (هينئر تائين ترميم ٿيل) تحت ٽينڊر گهريل آهن.

نمبر شمار	ٽينڊر جو عنوان	واڪ جو طريقيڪار	آر ايف پي دستاويزن جو ريفرينس	دستاويزن جي في
1	مختلف پي ايم يو آفيسن لاءِ انٽرنيٽ بشمول واسطيدار سروسز جي فراهمي ۽ تنصيب	هڪ مرحلو ٻه لفافو	ضميمو-اي (i)	2000 رپيا
2	جي آءِ ايس اسڪيم تحت پي ايم يو پر جي آءِ ايس آفيسن لاءِ انٽرنيٽ سروسز جي فراهمي ۽ تنصيب	هڪ مرحلو ٻه لفافو	ضميمو-اي (ii)	2000 رپيا
3	پي ايس سيز ۽ پي ايم يو پي آر او پر LARMIS تحت نصب ڪيل ايئر ڪنڊيشنرز جي مرمت ۽ سروس	هڪ مرحلو ٻه لفافو	ضميمو-اي (iii)	2000 رپيا
4	پي ايم يو (ڪراچي) لاءِ هڪ ڊيزل جين سيٽ بشمول چينج اوور ۽ پي ايس سي سکر پر هڪ ڊيزل جين سيٽ جي فراهمي ۽ تنصيب	هڪ مرحلو ٻه لفافو	ضميمو-اي (iv)	2000 رپيا
5	LARMIS جي مختلف آفيسن جي ڊيزل جين سيٽ جي سپورٽ ۽ مينٽيننس	هڪ مرحلو ٻه لفافو	ضميمو-اي (v)	2000 رپيا
6	سڄي صوبي پر LARMIS جي سيني جين سيٽ لاءِ اينڊن جي فراهمي	هڪ مرحلو ٻه لفافو	ضميمو-اي (vi)	2000 رپيا

نوٽ: آر ايف پي دستاويز سان تفصيلي تصريحات پراڻا هر ڪم ٿيڻ کان اڳ ڄاڻايل ٽينڊر آئٽمز دستاويزن ۾ دستياب آهن، جنهن کي پروجيڪٽ مئنيجمينٽ يونٽ، ريفارمز ونگ اينڊ اسپيشل سيل، بورڊ آف روينيو، گورنمينٽ آف سنڌ لڳ باڪٽر ضياءُ الدين اسپتال، ڪلٽن ڪراچي مان خريد ڪري سگهجن ٿا. واڪ ٽينڊر کي لازمي طرح مٿين سڀني آئٽمن لاءِ مڪمل طور تي واڪ ٿيڻ گهرجي. انفرادي طور تي آئٽمز لاءِ واڪ رکيا ويندا.

هدايتون:

- دلچسپي رکندڙ اهل واڪ ٽينڊر واڪ باهت وڌيڪ معلومات ۽ واڪ ڪاغذ آفيس آف پروجيڪٽ ڊائريڪٽر، پروجيڪٽ مئنيجمينٽ يونٽ، ريفارمز ونگ اينڊ اسپيشل سيل، بورڊ آف روينيو، گورنمينٽ آف سنڌ ويجهو ڊاڪٽر ضياءُ الدين اسپتال، ڪلٽن، ڪراچي ٽيليفون: 68-68-992511367-21-92/+ فيڪس: 586-3530586-21-92/+ مان اربع 13 ڊسمبر، 2017 کان آفيس وقت درجن يعني صبح 9 وڳي کان شام 5 وڳي تائين 2000 رپيا ڪاغذن جي في (ناقابل واپسي) پي آر ڊر/ڊمانڊ ڊرائنٽ جي صورت ۾ بحق سيڪريٽري ڪم ڊائريڪٽر PMU، بورڊ آف روينيو، سنڌ اڏاڻي ڪرڻ تي خميس 28 ڊسمبر، 2017 منجهند 12:30 وڳي تائين وصول ڪري سگهجن ٿا، وڌيڪ معلومات/وضاحت پڻ ساڳي آفيس مان وٺي سگهجي ٿي.
- واڪ ڪاغذ ايس پي پي آر آئي جي ويب سائٽ: [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) يا PMU، BOR جي ويب سائٽ يعني: [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk) مان پڻ ڏانهن لوڊ ڪري سگهجن ٿا، انهيءَ صورت ۾ ڪاغذن جي في واڪ سان گڏ موڪلي وڃي. فقط واڪ جيڪي ڪاغذ في سان گڏ موڪليا ويندا، تن کي واڪ جي عمل ۾ شرڪت لاءِ اهل تصور ڪيو ويندو.
- ٽينڊر واڪ مهربانن لفافن ۾ معلومات مطابق گهريل آهن. واڪن لاءِ درخواست ڏيندڙ خواهشمندن کي هڪ سنگل اينويٽي جيڪو ٽيڪنيڪل ۽ فنانشل پروپوزل تي مشتمل هوندو، جملي واڪ جي ڄاڻايل رقم جي 2% پڻ سيڪيورٽي سان گڏ پي آر ڊر/ڊمانڊ ڊرائنٽ جي صورت ۾ خميس 28 ڊسمبر، 2017 ٽيڪس 3:00 وڳي تائين پاڻ کان آڳ آفيس آف دي پروجيڪٽ ڊائريڪٽر، پروجيڪٽ مئنيجمينٽ يونٽ، ريفارمز ونگ اينڊ اسپيشل سيل بورڊ آف روينيو حڪومت سنڌ ويجهو ڊاڪٽر ضياءُ الدين اسپتال ڪلٽن ڪراچي ٽيليفون: 68-68-992511367-21-92/+ فيڪس: 586-3530586-21-92/+، پهچائڻ/لامائڻ گهرجن، وڌيڪ معلومات/وضاحت پڻ ساڳي آفيس مان وٺي سگهجي ٿي.
- مضمون ۾ ڏنل ٽينڊر عيوض آڻايل پروپوزل پر ڪيرورمينٽ ڪميٽي پاران ساڳئي ڏينهن يعني: خميس 28 ڊسمبر، 2017 ٽيڪس 3:30 وڳي تائين پروجيڪٽ مئنيجمينٽ يونٽ جي ڪانفرنس روم، ريفارمز ونگ اينڊ اسپيشل سيل، بورڊ آف روينيو، گورنمينٽ آف سنڌ ويجهو ڊاڪٽر ضياءُ الدين اسپتال ڪلٽن ڪراچي ٽيليفون: 68-68-992511367-21-92/+ فيڪس: 586-3530586-21-92/+ ۾ ان وقت موجودگي جي خواهشمند سڀني واڪ ٽينڊرن يا سندن نمائندن جي روبرو ڪميٽي روم ۾ ڪوليا ويندا.
- سمورا پهنل واڪ، ايس پي پي آر رول 2010 هيٺ چنڊ ڄاڻ واري معيار ۾ مقرر ڪيل طريقي مطابق ڪوليا ۽ انهن جي چنڊ ڄاڻا ڪئي ويندي.
- واڪ فقط آفيس سيڪريٽري ڪم ڊائريڪٽر، پروجيڪٽ مئنيجمينٽ يونٽ، ريفارمز ونگ اينڊ اسپيشل سيل، بورڊ آف روينيو، گورنمينٽ آف سنڌ جي آفيس پاران جاري ڪيل مقرر ٽينڊر فارمن تي قبول ڪيا ويندا. بهرحال، جيڪڏهن ضرورت پري ته اضافي شينس لڳائي سگهجن ٿيون.
- مشروط ٽينڊر/درخواست تي غور نه ڪيو ويندو.
- پروجيڪٽ مئنيجمينٽ يونٽ بورڊ آف روينيو سنڌ ايس پي پي رولز، 2010 تحت ڪنهن به آڇ يا پروپوزل کي قبوليت کان پهرين ڪنهن به وقت واڪ عمل کي رد ڪري سگهي ٿو.
- پروجيڪٽ مئنيجمينٽ يونٽ جي ويب سائٽ [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) تي چنڊ ڄاڻ جي نتيجن جو اعلان ڪندي، جنهن ۾ واڪ يا پروپوزل جي قبوليت جي وضاحت ايس پي پي آر آئي رولز 2010 جي واسطيدار فقري سان مشروط هوندي.
- هيءَ نوٽيس ايس پي پي آر آئي جي ويب سائٽ يعني: [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) توڙي PMU جي ويب سائٽ: [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk) تي پڻ ڏسي سگهجي ٿو.
- مهرباني ڪري ڪنهن به ڪم ٿيڻ کان اڳ ڄاڻايل ٽينڊر تي حڪومت سنڌ پاران موڪل ڪئي وئي ته واڪ جمع ڪرائڻ ۽ ڪولڻ جو وقت رٿيندڙ ڪم ڪار واري تاريخ تائين وڌايو ويندو.

سيڪريٽري ڪم ڊائريڪٽر  
بورڊ آف روينيو، گورنمينٽ آف سنڌ



PROJ.No.5087/2017





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 prescribed bidding procedure for the following items with bidding procedure, RFP Document Reference, and Document Fee given against each, under SPPRA Rules 2010 (amended till date) from all interested companies for the following tender under "Land Administration & Revenue Management Information System (LARMIS) & GIS Scheme":

S. No	Tender Title	Bidding Procedure	RFP Document Reference	Document Fee
1	Supply & Installation of Internet along with Allied Services for Various PMU Offices	Single Stage - Two Envelope	Annex-A(i)	Rs.2000/-
2	Supply & Installation of Internet Services for GIS Offices at PMU, Under GIS Scheme	Single Stage - Two Envelope	Annex-A(ii)	Rs.2000/-
3	Repair & Service of Air Conditioners Installed Under LARMIS at PSCs and PMU BoR	Single Stage - Two Envelope	Annex-A(iii)	Rs.2000/-
4	Supply and Installation of 01 Diesel Genset along with Changeover for PMU (Khi) & 01 Diesel Genset at PSC Sukkur	Single Stage - One Envelope	Annex-A(iv)	Rs.2000/-
5	Support & Maintenance of Diesel Genset at Various Office of LARMIS	Single Stage - Two Envelope	Annex-A(v)	Rs.2000/-
6	Supply of Fuel for all Gensets of LARMIS Across the Province	Single Stage - One Envelope	Annex-A(vi)	Rs.2000/-

Note: RFP Document along with detailed specifications for each of the above tender items 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.

### Instructions:

- Interested eligible bidders may obtain further information on the bidding process and collect the Bidding Documents for each of the tender item separately from the Office of Secretary-cum-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 Wednesday 13<sup>th</sup> December 2017 during office hours, i.e. from 9:00am to 5:00pm on payment of document fee of Rs. 2000/- (non-refundable) for each tender item separately in form of Pay Order/Demand Draft in favour of Secretary-cum-Director, PMU, Board of Revenue, Sindh by 12:30pm on Thursday 28<sup>th</sup> December 2017. Further information / clarifications may also be obtained from the same office.
- The Bidding Document can also be downloaded from the website of SPPRA, i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) or the website of PMU, BOR, i.e. [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk), in which case document fee may be submitted along with the bid, only the bids submitted with the document fee will be considered as eligible for participation in the bidding process.
- Tender Bids in sealed envelope as per information are required. Proponents applying for bids should submit their bids in accordance with prescribed procedure under SPP Rules 2010 given against each tender item along with 2% bid security of the quoted amount of the total bid in the form of a Pay Order / Demand Draft which should be dropped / submitted at the Office of the Secretary-cum-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 Thursday 28<sup>th</sup> December 2017 by 03:00pm. Further information / clarification may also be obtained from the same office.
- The proposals submitted against the subject RFP will be opened by the Procurement Committee on the same day, i.e. Thursday 28<sup>th</sup> December 2017 at 03:30pm 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 the presence of all the bidders, or their representatives who may choose to be present.
- All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of the Bidding Document in accordance with SPP Rules 2010.
- Only bids offered on the prescribed tender form issued by the Office of the Secretary-cum-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.
- Conditional tender / application will not be entertained.
- 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.
- 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.
- This notice can also be seen on the website of SPPRA i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) as well as on the website of PMU, i.e. [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk)
- 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.

INF/KRY/5087n7

Secretary-cum-Director  
Board of Revenue, Government of Sindh



تعمیراتی کاموں کی فہرست

INF/KRY/5087/17

- 1- تعلیمی اداروں کی تعمیراتی کاموں کی فہرست
- 2- صحت کے مراکز کی تعمیراتی کاموں کی فہرست
- 3- آب و ہوا کی سہولتوں کی تعمیراتی کاموں کی فہرست
- 4- سڑکیوں کی تعمیراتی کاموں کی فہرست
- 5- پانی کی سہولتوں کی تعمیراتی کاموں کی فہرست
- 6- کھیلوں کے میدانوں کی تعمیراتی کاموں کی فہرست
- 7- دیگر تعمیراتی کاموں کی فہرست
- 8- 2010ء کے تحت تعمیراتی کاموں کی فہرست
- 9- 2010ء کے تحت تعمیراتی کاموں کی فہرست
- 10- 2010ء کے تحت تعمیراتی کاموں کی فہرست
- 11- 2010ء کے تحت تعمیراتی کاموں کی فہرست

یہ فہرست تعمیراتی کاموں کی فہرست ہے۔ اس میں تمام کاموں کی تفصیلات دی گئی ہیں۔ اس فہرست میں شامل کاموں کی تفصیلات اور اس کی تفصیلات کے بارے میں مزید جاننے کے لیے اس فہرست میں دی گئی معلومات سے استفادہ کیا جائے۔

سلاخ نمبر	تعمیراتی کام کی تفصیل	مقام	تعمیراتی کام کی تفصیل	مقام	تعمیراتی کام کی تفصیل	مقام
1	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست
2	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست
3	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست
4	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست
5	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست
6	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست	تعمیراتی کاموں کی فہرست

یہ فہرست تعمیراتی کاموں کی فہرست ہے۔ اس میں تمام کاموں کی تفصیلات دی گئی ہیں۔ اس فہرست میں شامل کاموں کی تفصیلات اور اس کی تفصیلات کے بارے میں مزید جاننے کے لیے اس فہرست میں دی گئی معلومات سے استفادہ کیا جائے۔



پراجیکٹ کی تفصیلات اور اس کی تفصیلات کے بارے میں مزید جاننے کے لیے اس فہرست میں دی گئی معلومات سے استفادہ کیا جائے۔



**EXTRACT OF PROCUREMENT PLAN**  
**UNDER THE COMPUTERIZED LAND RECORDS FACILITY OF BOR SINDH (LARMIS) & GIS SCHEME**  
**FOR THE FINANCIAL YEAR 2017-2018**

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 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	"REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PMU"	-	-	3 million	Sne /Non-Adp	Single Stage Single Envelope		✓			Rule 46(1)
2	"SUPPLY & INSTALLATION OF INTERNET ALONGWITH ALLIED SERVICES FOR VARIOUS PMU OFFICES"	-	-	3 million	Sne /Non-Adp	Single Stage Two Envelope		✓			Rule 46(2)
3	SUPPLY & INSTALLATION OF INTERNET SERVICES FOR GIS OFFICE AT PMU, UNDER GIS SCHEME	-	-	1 million	ADP scheme "GIS"	Single Stage Two Envelope		✓			Rule 46(2)
4	"REPAIR & SERVICE OF AIR CONDITIONERS INSTALLED UNDER LARMIS AT PSCs and PMU BOR"	-	-	4 million	Sne /Non-Adp	Single Stage Two Envelope		✓			Rule 46(2)
5	SUPPLY AND INSTALLATION OF 01 DIESEL GENSET ALONGWITH CHANGEOVER FOR PMU (KH) & 01 DIESEL GENSET AT PSC SUKKUR	--	-	7.5 million	Sne /Non-Adp	Single Stage One Envelope		✓			Rule 46(1)
6	"SUPPORT & MAINTENANCE OF DIESEL GENSET OF VARIOUS OFFICES OF LARMIS"	-	-	32 million	Sne /Non-Adp	Single Stage Two Envelope		✓			Rule 46(2)
7	SUPPLY OF FUEL FOR ALL GENSETS OF LARMIS ACROSS THE PROVINCE	-	-	30 million	Sne /Non-Adp	Single Stage One 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  
REFORMS WING & SPECIAL CELL

**NOTIFICATION**

Karachi, dated the 10<sup>th</sup> October, 2017

No.P.S/SMBR/BOR/3032-2/2017.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 KARACHI & DISASTER RECOVERY CENTER @ HYDERABAD AND SUPPLY & INSTALLATION OF OPTICAL FIBER BETWEEN PROVINCIAL RECORD CELL @ HYDERABAD TO DISASTER RECOVERY CENTER @ HYDERABAD, REFORMS WING & SPECIAL CELL, 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) Secretary-Cum-Director LARMIS, PMU, BOR, Sindh	Secretary/Member
(c) Representative of IS&T Deptt, Govt. of Sindh	Member
(d) Representative of Industries Deptt, Govt. of Sindh	Member
(e) Deputy Director IT, LARMIS, PMU, Board of Revenue, Sindh	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 IS&T Department, Government of Sindh, Karachi, with the request to nominate an officer not below the rank of BS-17 as member of the Procurement Committee
2. The Secretary Industries Department, Government of Sindh, Karachi, with the request to nominate an officer not below the rank of BS-17 as member of the Procurement Committee
3. The Secretary-Cum-Director PMU, Board of Revenue, Sindh
4. The Deputy Director IT, 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





BOARD OF REVENUE SINDH  
REFORMS WING & SPECIAL CELL

**NOTIFICATION**

Karachi, dated the 10<sup>th</sup> October, 2017

No.P.S/SMBR/BOR/3034/2017. 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 following tender items under "LAND ADMINISTRATION & REVENUE MANAGEMENT INFORMATION SYSTEM (LARMIS)" being executed by PMU, R&S Wing, Board of Revenue, Sindh

S.No.	Tender Title
1	REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PROJECT MANAGEMENT UNIT
2	REPAIR & SERVICE OF ACS & ITS PARTS AT 27 PRCS AND PMU BOR
3	SUPPLY & INSTALLATION OF GENSET FOR PMU AND PSC
4	SUPPORT LEVEL AGREEMENT FOR GENSETS OF LARMIS FACILITIES
5	SUPPLY OF FUEL FOR GENSETS OF LARMIS FACILITIES

**COMPOSITION OF THE COMMITTEE:**

(a) Member R&S, Board of Revenue, Sindh	Chairman
(b) Secretary-Cum-Director LARMIS, PMU, BOR, Sindh	Secretary/Member
(c) Representative of Works & Services Deptt, Govt. of Sindh	Member
(d) Representative of Industries Deptt, Govt. of Sindh	Member
(e) Deputy Director IT, LARMIS, PMU, Board of Revenue, Sindh	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 Works & Services Department, Government of Sindh, Karachi, with the request to nominate an officer not below the rank of BS-17 as member of the Procurement Committee
2. The Secretary Industries Department, Government of Sindh, Karachi, with the request to nominate an officer not below the rank of BS-17 as member of the Procurement Committee
3. The Secretary-Cum-Director PMU, Board of Revenue, Sindh
4. The Deputy Director IT, 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



## 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<br>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



Account Payee Only



0745 SHIREEN JINNAH COL. KHI

ABC No. AAA 14262571  
Stationary/Ref No. PO. AAA 14262571

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Pay to RECTOR OF SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY or Order

Rupees 0 THOUSAND ONLY

PKR \*\*\*2,000.00

ALLIED BANKER'S CHEQUE

Payable at issuing branch

Authorized Signatory IBS.No. 8340

Authorized Signatory IBS.No. 492

Please do not write below this line.

⑈ 14 26 257 1 ⑈ 0 140 74 5 : 000 1 75 7 1000 10000 ⑈ 0 10 ⑈



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

**"SUPPLY & INSTALLATION OF INTERNET ALONGWITH ALLIED SERVICES FOR  
VARIOUS PROJECT MANAGEMENT UNIT OFFICES UNDER LARMIS"**

December 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.*



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## 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 ALONGWITH ALLIED SERVICES FOR VARIOUS PROJECT MANAGEMENT UNIT OFFICES UNDER LARMIS"** under Single Stage Two 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 their proposal as per Rule 46(2) of SPP Rules 2010. 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 Secretary-Cum-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 **Wednesday 13<sup>th</sup> December 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 Secretary-Cum-Director PMU, Board of Revenue, Sindh till **12:30 PM on Thursday 28<sup>th</sup> December 2017**. The bidding document can also be downloaded from the website of SPPRA, i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) or the website of PMU, BOR, i.e. [sindharmis.gos.pk](http://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 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 Secretary-Cum-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:
- conviction for fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence;
  - involvement in corrupt and fraudulent practices while obtaining or attempting to obtain a procurement contract;
  - final decision by a court or tribunal of competent jurisdiction that the contractor or supplier is guilty of tax evasion;
  - willful failure to perform in accordance with the terms of one or more than one contract;
  - 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/-  
Secretary-Cum-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 – two 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 two separate envelopes, i.e. the technical & financial proposal and required information mentioned below in the technical proposal:
  - (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 Secretary-Cum-Director LARMIS, 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**

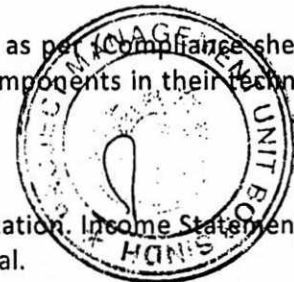
- The support and Maintenance should be supplied through verifiable distribution channel in Pakistan.
- The responding organization (RO) or one of the Joint Bidding Company to be authorized Partner/ Reseller, OF THE ORIGINAL MANUFACTURER.

**(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 services in Pakistan, if needed.
3. Drawings, operational manuals and brochures of the products and services offered, if applicable.
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 two-envelop procedure will be used for the final selection of the vendor for the work as per Rule 46(2) of SPP Rules 2010. 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:  
Secretary-Cum-Director LARMIS, 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 **Thursday 28<sup>th</sup> December 2017 at 3:00 PM** at the address given below:



**Secretary-Cum-Director LARMIS, 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 **Thursday 28<sup>th</sup> December 2017 at 3:00 PM** at the office of Secretary-Cum-Director LARMIS, 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 technical and financial proposals both separately sealed which will be opened as per Rule 46(2) of SPP Rules 2010. 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 technical proposals submitted against the subject RFP will be opened by the Procurement Committee of PMU, Board of Revenue, Sindh on **Thursday 28<sup>th</sup> December 2017 at 3:30 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 Single Stage Two Envelope Bidding Procedure under SPP Rules 2010 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 a registered firm;



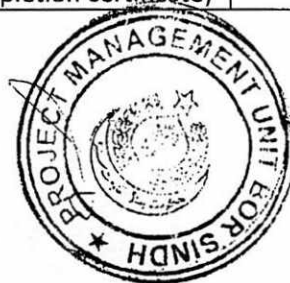


- The Bidders must be registered with Federal Board of Revenue (FBR) for Income Tax must be on FBR's Active Taxpayers List.
- The Bidders must be registered with Sindh Revenue Board (SRB) for Provincial Sales Tax and must be on SRB's Active Taxpayers List.
- The Bidders must be able to demonstrate that 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.

#### Criteria for Evaluation of Technical Proposals

The bidders meeting the following criteria will be eligible for consideration of financial bid against the tender. Those who don't obtain minimum qualifying marks will be returned their financial proposal unopened and declared un-responsive.

S.No.	Criteria	Max. Marks	Marks obtained
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	
1	<b>NUMBER OF YEARS IN BUSINESS:</b> a) Equal to or above 05 Years (200 Marks) b) Above 3 and less than 5 Years (100 Marks) c) 1-3 Years (50 Marks) (Attach Certificate of Incorporation / Company Registration Documents)		
<b>B1</b>	<b>GENERAL IT HUMAN RESOURCES</b>	<b>100</b>	
1	✓ Employees/Staff on company's permanent payroll in relevant category for last One (01) Year (I) ABOVE 25 IT EMPLOYEES (100 MARKS) (II) 15-25 IT EMPLOYEES (50 MARKS) (Attach Authenticated Company's Payroll, CV and Degrees of Employees)		
<b>B2</b>	<b>TECHNICAL HUMAN RESOURCES</b>	<b>100</b>	
1	IT Employees/Staff on company's permanent payroll in relevant category for last One (01) Year (I) 3 AND ABOVE NETWORK ENGINEERS (50 MARKS) (II) 3 AND ABOVE FIBER OPTIC ENGINEERS (50 MARKS) (Attach Authenticated Company's Payroll, CV and Degrees of Employees)		
<b>C</b>	<b>SPECIFIC &amp; GENERAL EXPERIENCE</b>	<b>400</b>	
1	Projects completed for Internet Service Delivery for last Three (03) Years (attach successful completion certificate)		



S.No.	Criteria	Max. Marks	Marks obtained
	Above 05 Projects (200 Marks) 03-05 Projects (100 Marks) (attach successful completion certificates)		
2	Projects completed for Internet Service Delivery for last Three (03) Years having worth of Rs.2 million or above (attach successful completion certificate) 40 Marks for each project upto the maximum of 200 marks (attach successful completion certificates/Work Order/Contract Agreement)		
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>	
1	Average turnover in relevant Business during last 3 Years: a. Above Rs. 10 Million PKR = 200 Marks b. Rs. 05-10 Million PKR= 100 Marks c. Above Rs.03 million but less than 5 million = 50 Marks d. Above 1 million but less than 3 Million =25 Marks (Attach Audited Financial Statements)		
<b>Total:</b>		<b>1000</b>	
<b>Passing Marks:</b>		<b>800</b>	

#### 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)



**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 be responsible to carry out & provide commissioning of internet connectivity at PMU, situated at ST-04, Block 6, Clifton, Karachi, internet connectivity for [www.sindhzameen.gos.pk](http://www.sindhzameen.gos.pk) and email hosting services for LARMIS all situated in the same office and internet connectivity at Disaster Recovery Center situated at Hyderabad as per detailed specifications listed in BOQ items.

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





## BILL OF QUANTITY

### ALONGWITH DETAILED TECHNICAL SPECIFICATION

**Supply & Installation of Internet alongwith Allied Services for Various Project Management Unit Offices**

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



Sr.#	Item	Description	Quantity
		<ul style="list-style-type: none"> <li>• Minimum latency while connecting to IP Cloud <b>(Proof of concept required)</b>,</li> <li>• Minimum Hop Count <b>(Trace route required)</b>,</li> <li>• Direct connectivity through Gateway Router,</li> <li>• Route Optimization – Flexible,</li> <li>• Shortest Routes to IP Cloud,</li> <li>• No Data Caps,</li> <li>• 24-hour/7-day Technical Support,</li> <li>• DDoS attack mitigation and monitoring,</li> <li>• Dark Core Last Miles and</li> <li>• No Proxy Servers</li> </ul>	
3.	Internet Circuit for Disaster Recovery Center, Hyderabad    	Supply & Installation of Internet Circuit over Redundant Optical Fiber having characteristics of, <ul style="list-style-type: none"> <li>• Different paths having 5 Mbps Committed Information Rate (CIR),</li> <li>• Two /30 separate and one /29 IP pools for P2P circuits (i.e. Primary and Secondary) for the period of <b>One yearbases</b>,</li> <li>• Internet Service Provider should be from Pakistan reputed Internet Service Provider having separately strong Local and International Peering,</li> <li>• Internet Bandwidth Services along with Directly connected to Internet Gateway Router,</li> <li>• Direct Domestic Peering,</li> <li>• Minimum latency while connecting to IP Cloud <b>(Proof of concept required)</b>,</li> <li>• Minimum Hop Count <b>(Trace routerequired)</b>,</li> <li>• Direct connectivity through Gateway Router,</li> <li>• Route Optimization – Flexible,</li> <li>• Shortest Routes to IP Cloud,</li> <li>• No Data Caps,</li> <li>• 24-hour/7-day Technical Support,</li> <li>• DDoS attack mitigation and monitoring,</li> <li>• Dark Core Last Miles and</li> <li>• No Proxy Servers</li> </ul>	1 Solution
4.	Email Hosting	Supply & Installation of Email Hosting having characteristics of,  Enterprise Level Email Client Lightning Fast RAID Storage Email Storage (Disk space) 2 GB to 20 GB/email account <b>E-Mails</b>	1 Solution



Sr.#	Item	Description	Quantity
		Email Accounts Professional Emails Email Attachment Size (50 MB) Email Lists (Unlimited) Email Group (Unlimited) Email Group Recipients(Unlimited) Email Storage System Email Forwarding Email Aliases Auto Responders Exchange Web Services Jabber/Web-based Chat System Exchange Activesync Email Archiving <b>Other Features</b> Email Migration Service from existing server to new email server Guarantee White list IP Spam and Virus Protection One year bases	

Handwritten initials or signature on the left side of the table.


**Delivery schedule:** The successful bidder would be required to commission the required services within 03 weeks and ensure uninterrupted supply of services as per BOQ for a period of one year from the date 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 DATA SHEET**

The following specific data for the goods/services to be procured shall complement, supplement, or amend the provisions in the RFP document. Whenever there is a conflict, the provisions herein shall prevail over those in RFP document.

<b>INTRODUCTION</b>		
1.1	Name of Procuring Agency of Government of Sindh:	Secretary-Cum-Director LARMIS, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh
1.2	Loan or credit or Project allocation number/ Loan or credit or Project allocation amount [when applicable]	SNE 2017-18 LARMIS
1.3	Name of Project	N/A. LARMIS SNE
1.4	Name of Contract	"SUPPLY & INSTALLATION OF INTERNET ALONGWITH ALLIED SERVICES FOR VARIOUS PROJECT MANAGEMENT UNIT OFFICES UNDER LARMIS"
1.5	Name of Procuring agency.	Secretary-Cum-Director LARMIS,Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh
1.6	Procuring agency's address, telephone, telex, and facsimile numbers.	Secretary-Cum-Director LARMIS,Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh ST-04, Block 6, Clifton, Karachi Tel: +92-21-99251367-8 Fax:+92-21-99251373
1.7	Language of the bid.	English
<b>BID PRICE AND CURRENCY</b>		
1.8	The price quoted shall be .  	Prices must be quoted, strictly using the format mentioned in Schedule of Requirements of this RFP. Bidders may be required to provide a breakdown of any composite or lump-sum items included in the Price Schedules. These prices must include all incidental costs associated with the provision of the service, such as travel, subsistence, office support, communications, printing of materials, etc., and all taxes, levies, duties and fees imposed on the Bidder, its Sub-Consultants, or employees on account of such services in the Purchaser's country or in any other country. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and shall not be subject to increases on any account. Bids submitted that are subject to price adjustment will be rejected.

		Bid Price shall include stamp duty charges @ 0.35% of the total value of Contract.
1.9	The price shall be fixed, or the price shall be adjustable.	Fixed
<b>PREPARATION AND SUBMISSION OF BIDS</b>		
2.1(a)	Qualification requirements.	As per evaluation criteria of RFP document.
2.2 (b)	Spare parts required for [number] of years of operation.	N/A
2.3	Amount of bid security.	2% of Bid Price
2.4	Bid validity period.	The bid validity period shall be 90 days after the deadline for bid submission.
2.5	Number of copies.	One
2.6	Address for bid submission.	<b>Secretary-Cum-Director LARMIS, Project Management Unit, Reforms Wing &amp; Special Cell, Board of Revenue, Government of Sindh</b> ST-04, Block 6, Clifton, Karachi Tel: +92-21-99251367-8 Fax: +92-21-99251373
2.7	IFB title and number.	N/A
2.8	Deadline for bid submission.	<b>Thursday 28<sup>th</sup> December 2017 at 3:00 PM</b>
2.9	Time, date, and place for bid opening.	<b>Thursday 28<sup>th</sup> December 2017 at 3:30 PM</b> at Committee Room, ST-04, Block 6, Clifton, Karachi
<b>BID EVALUATION</b>		
3.1	Criteria for bid evaluation.	Single Stage Two Envelope as per evaluation criteria given in this RFP document.
<b>CONTRACT AWARD</b>		
4.1	Percentage for quantity increase or decrease.	15% on need basis.



**BID FORM**

To,

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

Sir,

SUBJECT: **"SUPPLY & INSTALLATION OF INTERNET ALONGWITH ALLIED SERVICES FOR VARIOUS PROJECT MANAGEMENT UNIT OFFICES UNDER 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 -----  
Name -----  
Title -----  
Address -----

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

BIDDER



**BID SECURITY FORM**

WHEREAS       [Name of Bidder]       (hereinafter called "the Bidder" has submitted its bid dated       [date]       for the **"SUPPLY & INSTALLATION OF INTERNET ALONGWITH ALLIED SERVICES FOR VARIOUS PROJECT MANAGEMENT UNIT OFFICES UNDER 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,  
Secretary-Cum-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 ALONGWITH ALLIED SERVICES FOR VARIOUS PROJECT MANAGEMENT UNIT OFFICES UNDER 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 \_\_\_\_\_





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

SUPPLY & INSTALLATION OF INTERNET SERVICES FOR GIS OFFICE AT PROJECT MANAGEMENT UNIT  
KARACHI UNDER THE SCHEME "CREATION OF GEO-DATABASE FOR LARMIS"

December 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.*





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## 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.

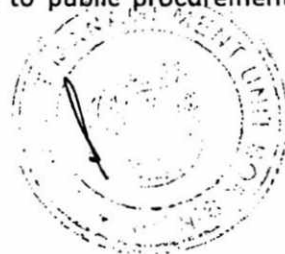
"Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.

"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 FOR GIS OFFICES AT PROJECT MANAGEMENT UNIT OFFICES UNDER GIS SCHEME"** under Single Stage Two 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 their proposal as per Rule 46(2) of SPP Rules 2010. 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 Secretary-Cum-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 **Wednesday 13<sup>th</sup> December 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 Secretary-Cum-Director PMU, Board of Revenue, Sindh till **12:30 PM on Thursday 28<sup>th</sup> December 2017**. The bidding document can also be downloaded from the website of SPPRA, i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) or the website of PMU, BOR, i.e. [sindharmis.gos.pk](http://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 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 Secretary-Cum-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/-  
Secretary-Cum-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 – two 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 two separate envelopes, i.e. the technical & financial proposal and required information mentioned below in the technical proposal:
  - (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 Secretary-Cum-Director LARMIS, 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 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 services in Pakistan.
3. Drawings, operational manuals and brochures of the products and services offered, if applicable.
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 two-envelop procedure will be used for the final selection of the vendor for the work as per Rule 46(2) of SPP Rules 2010. 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:  
Secretary-Cum-Director LARMIS, 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 Thursday 28<sup>th</sup> December 2017 at 3:00 PM at the address given below:



**Secretary-Cum-Director LARMIS, 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 **Thursday 28<sup>th</sup> December 2017 at 3:00 PM** at the office of Secretary-Cum-Director LARMIS, 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 technical and financial proposals both separately sealed which will be opened as per Rule 46(2) of SPP Rules 2010. 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 technical proposals submitted against the subject RFP will be opened by the Procurement Committee of PMU, Board of Revenue, Sindh on **Thursday 28<sup>th</sup> December 2017 at 3:30 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 Single Stage Two Envelope Bidding Procedure under SPP Rules 2010 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 a registered firm;



- 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.

#### Criteria for Evaluation of Technical Proposals

The bidders meeting the following criteria will be eligible for consideration of financial bid against the tender. Those who don't obtain minimum qualifying marks will be returned their financial proposal unopened and declared un-responsive.

S.No.	Criteria	Max. Marks	Marks obtained
<b>A</b>	<b>COMPANY PROFILE</b>	<b>200</b>	
1	<b>NUMBER OF YEARS IN BUSINESS:</b> a) Equal to or above 05 Years (200 Marks) b) Above 3 and less than 5 Years (100 Marks) c) 1-3 Years (50 Marks) (Attach Certificate of Incorporation / Company Registration Documents)		
<b>B1</b>	<b>GENERAL IT HUMAN RESOURCES</b>	<b>100</b>	
1	IT Employees/Staff on company's permanent payroll in relevant category for last One (01) Year (I) ABOVE 10 IT EMPLOYEES (100 MARKS) (II) 05-10 IT EMPLOYEES (50 MARKS) (Attach Authenticated Company's Payroll, CV and Degrees of Employees)		
<b>B2</b>	<b>TECHNICAL HUMAN RESOURCES</b>	<b>100</b>	
1	IT Employees/Staff on company's permanent payroll in relevant category for last One (01) Year (I) 2 AND ABOVE NETWORK ENGINEERS (50 MARKS) (II) 2 AND ABOVE FIBER OPTIC ENGINEERS (50 MARKS) (Attach Authenticated Company's Payroll, CV and Degrees of Employees)		
<b>C</b>	<b>SPECIFIC &amp; GENERAL EXPERIENCE</b>	<b>400</b>	
1	Projects completed for Internet Service Delivery for last Three (03) Years (attach successful completion certificate)		



S.No.	Criteria	Max. Marks	Marks obtained
	Above 03 Projects (200 Marks) 01-03 Projects (100 Marks) (attach successful completion certificates)		
2	Projects completed for Internet Service Delivery for last Three (03) Years having worth of Rs.2 million or above (attach successful completion certificate) 40 Marks for each project upto the maximum of 200 marks (attach successful completion certificates/Work Order/Contract Agreement)		
<b>D</b>	<b>FINANCIAL CAPABILITY</b>	<b>200</b>	
1	Average turnover in relevant Business during last 3 Years: a. Above Rs. 5 Million PKR = 200 Marks b. Rs. 02-05 Million PKR= 100 Marks c. Above Rs.01 million but less than 02 million = 50 Marks d. Less than 1 Million =25 Marks (Attach Audited Financial Statements)		
<b>Total:</b>		<b>1000</b>	
<b>Passing Marks:</b>		<b>800</b>	

**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, if required.
- 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 be responsible to carry out & provide commissioning of internet connectivity at GIS UNIT, PMU, situated at ST-04, Block 6, Clifton, Karachi, as per detailed specifications listed in BOQ items.

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



**BILL OF QUANTITY**  
**ALONGWITH DETAILED TECHNICAL SPECIFICATION**  
**SUPPLY & INSTALLATION OF INTERNET SERVICES FOR GIS OFFICE AT PROJECT**  
**MANAGEMENT UNIT, ST-04, BLOCK 6, CLIFTON, KARACHI**

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

**Delivery schedule:** The successful bidder would be required to commission the required services within 03 weeks and ensure uninterrupted supply of services as per BOQ for a period of one year from the date 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 DATA SHEET**

The following specific data for the goods/services to be procured shall complement, supplement, or amend the provisions in the RFP document. Whenever there is a conflict, the provisions herein shall prevail over those in RFP document.

<b>INTRODUCTION</b>		
1.1	Name of Procuring Agency of Government of Sindh:	Secretary-Cum-Director LARMIS, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh
1.2	Loan or credit or Project allocation number/ Loan or credit or Project allocation amount [when applicable]	ADP Scheme NO. 75 (2017-18) "Creation of Geo-Database for LARMIS"
1.3	Name of Project	"Creation of Geo-Database for LARMIS"
1.4	Name of Contract	SUPPLY & INSTALLATION OF INTERNET SERVICES FOR GIS OFFICE AT PROJECT MANAGEMENT UNIT KARACHI UNDER THE SCHEME "CREATION OF GEO-DATABASE FOR LARMIS"
1.5	Name of Procuring agency.	Secretary-Cum-Director LARMIS, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh
1.6	Procuring agency's address, telephone, telex, and facsimile numbers.	Secretary-Cum-Director LARMIS, Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh ST-04, Block 6, Clifton, Karachi Tel: +92-21-99251367-8 Fax: +92-21-99251373
1.7	Language of the bid.	English
<b>BID PRICE AND CURRENCY</b>		
1.8	The price quoted shall be .	<p>Prices must be quoted, strictly using the format mentioned in Schedule of Requirements of this RFP. Bidders may be required to provide a breakdown of any composite or lump-sum items included in the Price Schedules.</p> <p>These prices must include all incidental costs associated with the provision of the service, such as travel, subsistence, office support, communications, printing of materials, etc., and all taxes, levies, duties and fees imposed on the Bidder, its Sub-Consultants, or employees on account of such services in the Purchaser's country or in any other country.</p> <p>Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and shall not be subject to increases on any account. Bids submitted that are</p>

		subject to price adjustment will be rejected. Bid Price shall include stamp duty charges @ 0.35% of the total value of Contract.
1.9	The price shall be fixed, or the price shall be adjustable.	Fixed
<b>PREPARATION AND SUBMISSION OF BIDS</b>		
2.1(a)	Qualification requirements.	As per evaluation criteria of RFP document.
2.2 (b)	Spare parts required for [number] of years of operation.	N/A
2.3	Amount of bid security.	2% of Bid Price
2.4	Bid validity period.	The bid validity period shall be 90 days after the deadline for bid submission.
2.5	Number of copies.	One
2.6	Address for bid submission.	<b>Secretary-Cum-Director LARMIS, Project Management Unit, Reforms Wing &amp; Special Cell, Board of Revenue, Government of Sindh</b> ST-04, Block 6, Clifton, Karachi Tel: +92-21-99251367-8 Fax: +92-21-99251373
2.7	IFB title and number.	N/A
2.8	Deadline for bid submission.	<b>Thursday 28<sup>th</sup> December 2017 at 3:00 PM</b>
2.9	Time, date, and place for bid opening.	<b>Thursday 28<sup>th</sup> December 2017 at 3:30 PM</b> at Committee Room, ST-04, Block 6, Clifton, Karachi
<b>BID EVALUATION</b>		
3.1	Criteria for bid evaluation.	Single Stage Two Envelope as per evaluation criteria given in this RFP document.
<b>CONTRACT AWARD</b>		
4.1	Percentage for quantity increase or decrease.	15% on need basis.



**BID FORM**

To,

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

Sir,

**SUBJECT: SUPPLY & INSTALLATION OF INTERNET SERVICES FOR GIS OFFICE AT PROJECT MANAGEMENT UNIT KARACHI UNDER THE SCHEME "CREATION OF GEO-DATABASE FOR 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.

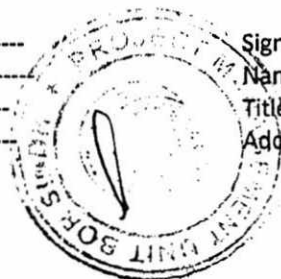
Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

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 \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_



Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_

**BIDDER**

**BID SECURITY FORM**

WHEREAS           [Name of Bidder]           (hereinafter called "the Bidder" has submitted its bid dated           [date]           for the **SUPPLY & INSTALLATION OF INTERNET SERVICES FOR GIS OFFICE AT PROJECT MANAGEMENT UNIT KARACHI UNDER THE SCHEME "CREATION OF GEO-DATABASE FOR 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,  
Secretary-Cum-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 FOR GIS OFFICE AT PROJECT MANAGEMENT UNIT KARACHI UNDER THE SCHEME "CREATION OF GEO-DATABASE FOR 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 \_\_\_\_\_







# National Telecommunication Corporation

REGIONAL HEADQUARTERS (SOUTH)

Malir Halt Karachi

No.GM(S)/Desig-Subs/17-18/

Dated: December 12, 2017

✓ Secretary/Director,  
Board of Revenue  
Government of Sindh,  
Karachi

Subject: PROCUREMENT OF INTERNET SERVICE ON CIR BASIS.

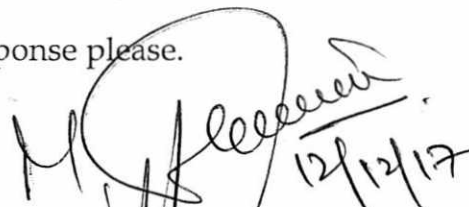
It has been learnt that Board of Revenue, Govt. of Sindh is seeking services for procurement of internet service on CIR basis. In this regard, said department published a tender notice in Daily Ummat dated: December 12, 2017.

It is apprised that Cabinet Division & National Telecommunication and Information Security Board (NTISB) and Chief Secretary, Sindh have issued instruction to all Government departments for availing all communication services from NTC to ensure National Security and confidentiality. The most recent instructions from the Cabinet Division and Chief Secretary, Sindh are attached at Annex-A for perusal.

In this regard, NTC has already deployed a comprehensive state of the art telecom network throughout the country, to provide secure, seamless and feature rich IT capabilities for the Government functionaries.

In view of the above, it is requested that tender notice may please be cancelled and details of requirements may kindly be forwarded to NTC, so that most feasible solution is provided to your esteemed organization.

Hoping for your prompt response please.

  
MIAN MUHAMMAD SHAFIQUE  
General Manager (South)  
Ph # 021-99248887 Fax # 021-99248889  
e-mail: mmshafique@ntc.org.pk

Copy to

- Chief Secretary, Govt. of Sindh
- Managing Director, NTC
- Director General (IT), Govt. of Sindh



GOVERNMENT OF SINDH  
SERVICES, GENERAL ADMINISTRATION &  
COORDINATION DEPARTMENT

Karachi dated the 22nd April, 2016.

- 3297  
11/5/16  
✓
- 244  
06-05-16  
MR
1. The Senior Member Board of Revenue (Sindh)
  2. The Additional Chief Secretaries, Government of Sindh (All).
  3. The Chairman, Enquiries & Anti-Corruption Establishment, Karachi.
  4. The Chairman, Chief Minister's Inspection Team, Karachi.
  5. The Principal Secretary to Governor, Sindh, Karachi.
  6. The Principal Secretary to Chief Minister, Sindh, Karachi.
  7. The Administrative Secretaries (All), Government of Sindh
  8. The Inspector General of Police, Sindh, Karachi.
  9. The Chairman, Sindh Services Tribunal, Karachi.
  10. The Chairman, Sindh Public Service Commission
  11. The Commissioners (All)
  12. The Director General, Sindh Civil Services Academy Government of Sindh, Karachi.

Subject: PROVISION OF NATIONAL TELECOMMUNICATION CORPORATION SERVICES.

I am directed to refer to the captioned subject and would like to invite your kind attention towards the fact that National Telecommunication Corporation, a Federal Government's entity, has the mandate to provide Telecom Services to Federal, Provincial Governments and their allied Departments as per Section 41 of Pakistan Telecom Regulations Act, 1995.

2. However, Cabinet Division, Government of Pakistan has observed with great concern that contrary to the instructions, different Government, Organization/Institution have obtained the telecom services (voice/data), from the private operators, without obtaining N.O.C from N.T.C, which may lead to serious breach and compromise national interests. It is not only against the Federal Government's, directive but also in contravention to the purpose for which NTC was established.

3. I am further directed to advise you to obtain Telecom Services (voice/data), only from N.T.C. In case the net work is not available, in particular area, NTC shall make arrangements for provision of telecom services by ensuring the security measures/concerns from the operator.

CHIEF SECRETARY, SINDH  
GOVERNMENT OF SINDH

NO. SO (CTC) SGA&CD/Circular (R&P) Karachi, dated the 22nd April, 2016

A copy is forwarded for information & necessary action to:-

- The Secretary, National Telecom and Information Security Board (NTISB), Cabinet Division, Islamabad.
- ✓ The General Manager, National Telecommunication Corporation South, Karachi.
- The Deputy Secretary (Staff) to Chief Secretary, Sindh.
- The CO/System Engineer, SGA&CD.
- The P.S to Secretary (G.A), SGA&CD.

(SYED WAHEED ASGHAR SHAH)  
SECTION OFFICER (CTC)





GOVERNMENT OF PAKISTAN  
CABINET DIVISION (SECRETARIAT)  
NATIONAL TELECOMMUNICATION & INFORMATION SECURITY BOARD  
(NTISB)  
\*\*\*\*\*

29/7/2009-(NTISB-II)

Islamabad 27 April, 2016

Subject : Provision Of Telecom And Data Services To Govt / Public Sector

Reference NTISB letter No. 29-7/2009-(NTISB-II) 25<sup>th</sup> November, 2015 on the subject noted above.

2. It has been observed with great concern that different Government Organizations / Institutions are availing Telecom Services (voice / data ) from private operators without obtaining NOC from NTC which may lead to serious breach of information and compromise national interest. It is not only against the Federal Government Directives but is also in contravention to the purpose for which NTC was established, and huge public funds are expended for development of NTC infrastructure and network.

3. The private Operators in Telecommunication Sectors have no obligation to protect secure data concerning public sector organizations. NTC being Public sector Service provider cannot ignore the government requirements of communication security. A trend in Public Sector Organization to avail telecom services from private operators has following two adverse effects.

- a. Chances of compromise of National Security interests due to leakage of information / data.
- b. Violation of Directives issued by Cabinet Division and MoIT from time to time to protect Government communication and data.

It is once again reiterated that all Ministries / Divisions / Govt. Departments / must obtain Telecom Services (voice / data) only from NTC. In case the available in a particular area, then NTC shall make arrangements for provision services by ensuring the essential security measures / concerns from the

Compliance with the above mentioned directions be ensured in letter & Spirit.

  
Brig.  
Muhammad Hssan Raza  
Secretary (NTISB)  
Tel: 051-9208054  
Fax: 051-9051489

All Secretaries of Ministries / Divisions of Federal Government and PSO to  
Chief Secretaries of Provincial Governments





# NATIONAL TENDER NEWS

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پروجیکٹ نیچمنٹ پونٹ ریفارمز ونگ اینڈ اسٹیل بورڈ آف ریویو، حکومت سندھ

## نوٹس طلبی ٹینڈر

پروجیکٹ نیچمنٹ پونٹ ریفارمز ونگ اینڈ اسٹیل بورڈ آف ریویو، حکومت سندھ کو درج ذیل آئٹمز کے لیے مقررہ بڈجٹ طریقہ کار میں ہر ایک کے ساتھ درج بڈجٹ طریقہ کار اور آئیٹمز کی دستاویزات رٹرنس اور دستاویزات کی فیس کے تحت " اینڈ اینڈ اسٹیل بورڈ آف ریویو، نیچمنٹ انفارمیشن سسٹم (ایل آئی اے ایم آئی ایس) اور جی آئی ایس ایکس" کے تحت درج ذیل ٹینڈر کے لیے تمام رجسٹرڈ رکھنے والی کمپنیوں سے ایس بی بی آرے 2010 (تاحال ترمیم شدہ) کے تحت ٹینڈر مطلوب ہیں۔

سلاخ نمبر	ٹینڈر کا عنوان	بڈجٹ کا اندازہ	آئیٹمز کی دستاویزات کا رجسٹر	دستاویزات کی فیس
1	مختلف پی ایم پودا تر کے لیے انٹرنیٹ بشمول منسلک سرور کی فراہمی و تنصیب	ایک مرحلہ دولفافیہ	ضمیمہ اے (i)	2000/- روپے
2	جی آئی ایس ایکس کے تحت پی ایم پودا تر میں جی آئی ایس دفتر کے لیے انٹرنیٹ سرور کی فراہمی و تنصیب	ایک مرحلہ دولفافیہ	ضمیمہ اے (ii)	2000/- روپے
3	پی ایم سیز اور پی ایم پو بی اور آرٹس LARMIS کے تحت نصب شدہ ایئر کنڈیشننگ سٹریٹجی برسر روں	ایک مرحلہ دولفافیہ	ضمیمہ اے (iii)	2000/- روپے
4	پی ایم پو (کراچی) کیلئے ایک ڈیزل جنرین سٹیشن بشمول پینچ اور اور پی ایم سی ٹیکسٹس ایک ڈیزل جنرین سٹیشن کی فراہمی و تنصیب	ایک مرحلہ دولفافیہ	ضمیمہ اے (iv)	2000/- روپے
5	LARMIS کے مختلف دفاتر کے ڈیزل جنرین سٹیشن کی اپڈیٹ اور مینٹیننس	ایک مرحلہ دولفافیہ	ضمیمہ اے (v)	2000/- روپے
6	سولہ ممبرس LARMIS کے تمام ٹینڈر سٹیشن کیلئے اینڈ مین کی فراہمی	ایک مرحلہ دولفافیہ	ضمیمہ اے (vi)	2000/- روپے

نوٹ: آرائف پی دستاویزات بشمول مفصل تصدیقات برائے ہر ایک نمبر والا ٹینڈر ڈاکیومنٹ اینڈ اسٹیل بورڈ آف ریویو، حکومت سندھ، متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی سے خرید جا سکتا ہے۔

ہدایات:

- 1- دلچسپی رکھنے والے اہل پیشکش دہندگان پیشکش کے عمل کے بارے میں مزید معلومات اور ہر ایک ٹینڈر اسٹیم کے سلسلے میں الگ الگ بڈجٹ دستاویزات دفتر سیکریٹری، کم ڈائریکٹر، پروجیکٹ نیچمنٹ پونٹ ریفارمز ونگ اینڈ اسٹیل بورڈ آف ریویو، حکومت سندھ، متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی، ٹیلی فون نمبر: 92-21-992511367-68، فیکس: 92-21-35305586 سے بڈجٹ 13 دسمبر 2017 سے دفتر کے اوقات کے دوران یعنی صبح 9.00 بجے تا شام 5.00 بجے دستاویزات فیس: 2,000/- روپے کی ادائیگی (تاقابل واپسی) برائے پی ایم پو اور آرٹس لارمیس کے بڈجٹ ڈاکیومنٹ فراہم کرنا ضروری ہے۔ ڈائریکٹر، پی ایم پو، بورڈ آف ریویو، سندھ، کراچی، بروز جمعرات 28 دسمبر 2017 بوقت دن کے 12.30 بجے تک حاصل کی جاسکتی ہیں۔ مزید معلومات و وضاحت بھی اسی دفتر سے حاصل کی جا سکتی ہے۔
- 2- بڈجٹ دستاویزات ایس بی بی آرے کی ویب سائٹ یعنی [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) یا پی ایم پو بی اور آرٹس کے ویب سائٹ یعنی [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk) سے ڈاؤن لوڈ کی جا سکتی ہیں۔ اس کی صورت میں دستاویزات کی فیس پیشکش کے ساتھ جمع کرانی جا سکتی ہے۔ صرف دستاویزات فیس کے ساتھ ادائیگی کے ثبوت کے ساتھ جمع کرانی جانے والی پیشکشیں بڈجٹ کے عمل میں شرکت کے لیے اہل تصور کی جا سکتی ہیں۔
- 3- ٹینڈر کی پیشکشیں مطلوبہ معلومات کے مطابق سرمہر لگانے میں جمع کرانی جائیں۔ پیشکشیں دینے والے پیشکش دہندگان اپنی پیشکشیں ہر ایک ٹینڈر اسٹیم کے قابل درج ایس بی بی آرے 2010 کے تحت مقرر کردہ طریقہ کار کے مطابق بشمول جبری پیشکش کی درج کردہ حالت کی 2 فیصد ضمانت پیشکش ہے۔ آرڈر ڈیٹیلز فراہم کرنا ضروری ہے۔ ڈائریکٹر، پروجیکٹ نیچمنٹ پونٹ ریفارمز ونگ اینڈ اسٹیل بورڈ آف ریویو، حکومت سندھ، متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی، ٹیلی فون نمبر: 92-21-992511367-68، فیکس: 92-21-35305586 سے بڈجٹ 28 دسمبر 2017 بوقت صبح 9.00 بجے تک یا اس سے قبل جمع کرنا جا سکتا ہے۔ مزید معلومات و وضاحت بھی اسی دفتر سے حاصل کی جا سکتی ہے۔
- 4- عنوان بالا آرائف پی کے تحت جمع کرانی جانے والی تاویز پورے پورے کی صورت میں ہی دن چھتیر اور جمعرات 28 دسمبر 2017 بوقت صبح 9.30 بجے پروجیکٹ نیچمنٹ پونٹ کے کانفرنس روم، ریفارمز ونگ اینڈ اسٹیل بورڈ آف ریویو، حکومت سندھ، متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی، ٹیلی فون نمبر: 92-21-992511367-68، فیکس: 92-21-35305586 میں شرکت کے ذریعے پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کوئی بھی کام نہیں کیا جائے گا۔
- 5- تمام ہرمونل پیشکشوں کو ایس بی بی آرے 2010 کے مطابق بڈجٹ دستاویزات کی جانچ پڑتال کے مہیا کے تحت مقرر طریقے کے مطابق جانچا اور کھولا جائے گا۔
- 6- پیشکشیں صرف دفتر سیکریٹری، کم ڈائریکٹر، پروجیکٹ نیچمنٹ پونٹ ریفارمز ونگ اینڈ اسٹیل بورڈ آف ریویو، حکومت سندھ کی جانب سے جاری کردہ مقررہ ٹینڈر فارم پر قبول کی جا سکتی ہیں۔ تاہم اضافی فیس منسلک کی جا سکتی ہیں۔ اگر ان کی ضرورت ہو۔
- 7- مشترکہ ٹینڈر اور فراہم کنندگان پر قبضہ نہیں دی جائے گی۔
- 8- پروجیکٹ نیچمنٹ پونٹ، بورڈ آف ریویو، سندھ اسٹیل پی بی آرے 2010 کے تحت کسی پیشکش یا مجموعی منظوری کے عمل میں بھی بڈجٹ کا عمل منسوخ کر سکتا ہے۔
- 9- ہر ایک بڈجٹ کی پیشکش کی جانچ پڑتال کے نتائج کا اعلان ایک رپورٹ کی صورت میں کرے گی جس میں ایس بی بی آرے 2010 کی متعلقہ سٹیشنوں سے ضرورت کسی پیشکش یا مجموعی منظوری کے سلسلے میں وضاحت درج کی جائے گی۔
- 10- ریٹرنس ایس بی بی آرے کی ویب سائٹ یعنی [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) یا پی ایم پو کی ویب سائٹ یعنی [www.sindharmis.gos.pk](http://www.sindharmis.gos.pk) پر بھی دیکھا جا سکتا ہے۔
- 11- برائے مہربانی نوٹ کر لیں کہ کسی قدرتی آفت یا حکومت سندھ کی جانب سے عام تعطیل کی صورت میں کوئی بھی کام کوئی بھی صورت حال درپوش ہونے کے باعث پیشکشیں جمع کرانے اور کھولے جانے کے اوقات میں آئندہ کام والے دن تک تو جمع کر دی جا سکتے ہیں۔

کم ڈائریکٹر بورڈ آف ریویو، حکومت سندھ

6-12-17

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