



No:10-PMU/BOR/2018/032

BOARD OF REVENUE OF SINDH
REFORMS WING & SPECIAL CELL

Karachi, Dated: 29-01-2018

To,

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

Subject: "REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PMU" UNDER LAND ADMINISTRATION & REVENUE MANAGEMENT INFORMATION SYSTEM (LARMIS)" FOR FINANCIAL YEAR 2017-18

Enclosed please find herewith a copy of "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, 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

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

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

SPPRA INWARD DIARY
NO : 5281
DATED : 31-01-2018



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 item under SPPR 2010 (amended till date) from all interested companies under "Land Administration & Revenue Management Information System (LARMIS):

S.No.	Tender Title	Bidding Procedure	Document Fee
1	"REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PMU"	Single Stage Two Envelope	Rs.2000/-

Instructions:

- Interested eligible bidders may obtain further information on the bidding process and collect the bidding documents for the tender item 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 **Friday 2nd February 2018** during office Hours, i.e. from 9:00 am to 5:00 pm on payment of document fee of Rs. 2,000/- (non-refundable) in the form of Pay order/Demand Draft in favour of Secretary-Cum-Director, PMU, Board of Revenue, Sindh till **12:30 PM on Monday 19th February 2018**. 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 or the website of PMU, BOR, i.e. www.sindhlarmsis.gos.pk, in which case document fee must be submitted alongwith 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 of Single Stage Two Envelope under SPP Rules 2010 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 **Monday 19th February 2018 at 03:00 PM**. Further information / clarification may also be obtained in the same office.
- The technical proposals submitted against the subject bidding document will be opened by the Procurement Committee **on same day, i.e. Monday 19th February 2018 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.
- 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.
- 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 in the website of SPPRA i.e. www.pprasindh.gov.pk as well as in the website of PMU, i.e. www.sindhlarmsis.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.

-sd/-

Secretary-Cum-Director
Board of Revenue Government of Sindh



BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 19th October, 2017

No.P.S/SMBR/BOR/304/2017. 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
i.e. IT/ Law/ Industries | Member |


TERMS OF REFERENCES

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

SECRETARY TO GOVERNMENT OF SINDH **REVENUE DEPARTMENT**

C.C. to:-

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


MEMBER (R&S)
BOARD OF REVENUE SINDH

Copy for information to:

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



REFORMS WING & SPECIAL CELL, BOARD OF REVENUE SINDH

EXTRACT OF PROCUREMENT PLAN

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 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	"REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PMU"	-	-	3 million	Sne /Non-Adp	Single Stage Two Envelope		✓			Rule 46(2)
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 CHANGE OVER FOR PMU (KHI) & 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)



CC:-

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

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



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

**“REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PROJECT
MANAGEMENT UNIT” FOR THE “COMPUTERIZED LAND RECORDS
SYSTEM (LARMIS)” OF BOARD OF REVENUE**

January, 2018

N.B

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



Contents

Invitation to Bid.....	5
General Terms & Conditions	7
Selection Criteria	9
Instructions for Responding Organizations.....	9
Basis of Evaluation and Comparison of Bid.....	10
Contacting the Purchaser.....	12
Purchaser's Right to Accept the Bid or Reject the Bid	12
BILL OF QUANTITY	13
ALONGWITH DETAILED TECHNICAL SPECIFICATION	Error! Bookmark not defined.
BID FORM.....	18
BID SECURITY FORM	19
PERFORMANCE SECURITY FORM.....	20



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 **“REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PROJECT MANAGEMENT UNIT” FOR THE “COMPUTERIZED LAND RECORDS SYSTEM (LARMIS)” OF BOARD OF REVENUE SINDH**

1. Tender Bids in sealed envelope as per information are required. Proponents applying for bids should submit their bids in accordance with Single Stage Two Envelope procedure prescribed under SPP Rules 2010. The interested bidder must have valid tax registrations. 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 **Friday 2nd February 2018** 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 LARMIS, Board of Revenue, Sindh till **12:30 PM on Monday 19th February 2018**. The bidding document can also be downloaded from the website of SPPRA, i.e. www.pprasindh.gov.pk or the website of PMU, BOR, i.e. 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 LARMIS, 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 LARMIS
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 technical & financial proposal separately sealed and required information mentioned below:
 - (i) relevant experience; (ii) turn-over of at least last three years; (iii) registration with Income Tax, Sales Tax & Provincial Sales Tax (SRB)
 - The bidder must bid for the complete package. Bidding for individual items will be rejected as non-responsive.
 - All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.
- (i) Bid Security**
- All bids must be accompanied by an earnest money/bid security of two percent (2%) of total bid amount, in the form of 'pay order', 'demand draft' or 'bank guarantee' in the name of Secretary-Cum-Director LARMIS, 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) 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.

(vi) Financial Capabilities

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

(vii) Penalty Clause

- It is 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. Registration with Pakistan Engineering Council in the relevant category, if required.
3. Complete schedule of the works is to be provided.
4. Authenticated Financial Statements of last three years should also be submitted with Technical Proposals.

Selection Criteria

Single stage two-envelope procedure will be used for the final selection of the vendor for the repair & maintenance work. Bid / Proposal shall comprise separate envelopes for the technical & financial proposal and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in accordance with prescribed procedure under Single Stage Two Envelope Procedure under SPP Rules 2010 as per the technical evaluation criteria given in this 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 **Monday 19th February 2018 at 03:00 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 **Monday 19th February 2018 at 03:00 PM** at 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. Bid / Proposal shall comprise one single envelope containing the technical & financial proposal and required information mentioned in General Terms & Conditions. All bids received will be opened and evaluated in the manner prescribed in the evaluation criteria of bidding document.

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

Opening of Proposals

The proposals submitted against the subject RFP will be opened by the Procurement Committee of PMU, Board of Revenue, Sindh on **Monday 19th February 2018 at 03:30 PM** in the Committee room of Project Management Unit, Reforms Wing & Special Cell, Board of Revenue, Government of Sindh, adjacent Dr. Ziauddin Hospital, Clifton, Karachi, Tel: +92-21-99251367-68 / Fax: +92-21-35305586 in presence of all the bidders, or their representatives, who may choose to be present.

Evaluation and Comparison of Technical and Financial Bids

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

Basis of Evaluation and Comparison of Bid

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

S.No.	Criteria	Max. Marks	Marks obtained
(A)	COMPANY PROFILE	400	
1.	Registration in Business a. More than 05 year in relevant business = 200 Marks b. Between 2 and 5 years in relevant business = 100 Marks (Attach Certificate of Incorporation / Company Registration Document)	200	
2.	Employees/Staff on company's permanent payroll in relevant category for last One (01) Year. a. 2 x PEC Registered Civil Engineer = 80 Marks (40 Marks for each Employee.) b. 2 x Architectural Designer = 80 Marks (40 Marks for each Employee.) c. 2 x Sub-Engineers = 40 Marks (20 Marks for each Employee.) (Attach Authenticated Company's Payroll, CV and Degrees of Employees)	200	
(B)	EXPERIENCE	400	

S.No.	Criteria	Max. Marks	Marks obtained
1.	Projects completed for repair & renovation of offices including treatment of condensation 100 Marks for each Project completed will be awarded. (Attach Work Order / Contract Agreement / Completion Certificate)	400	
(D)	FINANCIAL CAPABILITY	200	
1.	Average Financial Turnover during last 3 years: a. Above Rs.5 Million = 200 Marks b. Rs. 2-5 Million = 100 Marks (Attach Audited Financial Statements)	200	
Total:		1000	
Passing Marks:		800	

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.
- 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 repair of conference hall as per BOQs which has been affected with roof top condensation requiring the below listed repairs.



BILL OF QUANTITY / SCHEDULE OF PRICE
ALONG WITH DETAILED TECHNICAL SPECIFICATION
PLEASE QUOTE "UNIT RATE" AND "TOTAL RATE" AGAINST EACH BOQ ITEM

Name of work		Miscellaneous work at Revenue House of Board of Revenue Sindh				
		Measurement				
A Cville (Schedule Items)						
S#	DESCRIPTION OF ITEM	N0	L	B	D/H	Qty
01.	Cement plaster 1:4 upto 12ft height (b) 1/2" thick (SI 11/p.54)	1	x	49	x	21.92 = 1074.08 sft
02.	Preparing the surface & painting with matt finish i/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with zink/chalk/plaster of paris mixture applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (2nd & subsequent) SI 36-A/p.55 (A+B+C)					
	Paint left side	1	x	48.58	x	1.00 = 48.58 sft
	Paint left side	1	x	13.58	x	9.00 = 122.22 sft
	Back side & front side	2	x	14.58	x	9.00 = 262.44 sft
						433.24 sft
B Non Schedule Items						
01.	Int designing of board room i/c roof					
02.	Dismantling shifting & refixing with poishing of conference room tables wall & LCD panels & folling are the item	1.0	x	1		= 1 No
	* wooden LCD panel size (9'-6"x6'-0") qty = 2Nos					
	* conference room table (30'-0"x7'-7") qty = 1Nos					
	* wooden wall panel size (9'-6"x3'-0") qty=06					
	* wooden column size (6.5"x6"x9'-0") qty =08					
	* wooden column LCD panel area size (9"x6"x9'-0") Qty 04					
	* wooden beam size (6"x6"x12'-0")Qty 03					
03.	Chesling /Removing of existing roof & beam plaster to reach the structure surface of slab & beam cleaning carting away surplus stuff from site					
	Qty same SI -1					= 1074.08 sft
04.	Supply & applying aquafin 2K/M or equivalent at internal surface of roof of conference room complete in all respect					
	Qty same SI -1					= 1074.08 sft
05.	Dismantling of existing tiles & installation of new approved shade matt tiles in board room area					
	Qty same SI -1					= 1074.08 sft
06.	S/F of approved design ceiling on roof of conerence room of Kail wood with finishes & polishing					
	Roof	1	x	48.58	x	21.83 = 1060.50 sft
	Right side wall	1	x	48.58	x	9.00 = 437.22 sft
	Left side wall	1	x	35	x	8.00 = 280 sft
	" "	2	x	1.25	x	13.58 = 33.95 sft
	front side	1	x	10	x	3.00 = 30 sft
						1841.67 sft



Part C : Electric work

Measurement

S#	DESCRIPTION OF ITEM	No	L	B	D	H	Qty
01.	Wiring for light or fan point with 3/0.29 PVC insulated wire of Pakistan cable make with 3/4" PVC conduit Conference Hall	1	x	50			50 Pts
02.	Wiring for light or fan point with 2-7/0.29 PVC insulated wire of Pakistan cable make with 3/4" PVC conduit Conference Hall	4	x	100			400 Mtr
03.	Wiring for light or fan point with 2-7/0.44 PVC insulated wire of Pakistan cable make with 3/4" PVC conduit Confr Hall DB to powr plug	1	x	100			100 Mtr
04.	P/F fancy type switch 5 to 10 amps SP clipsal Australia make or equilanet quality with board approved by the Engineer incharge i/c necessary connection & recessed in the wall etc complete Conference Hall	1	x	50.0			50 No
05.	P/F fancy type 3 pin 15 amp SP plug socket switch & shoe unit clipsal Australia make or equivalent quality with board as approved by the Engineer incharge i/c necessary connection & recessed in the wall etc complete Conference Hall	1	x	20.0			20 No
06.	P/F fancy type 3 pin 15 amp to 20 amp SP plug socket switch & shoe unit clipsal Australia make or equivalent quality with board as approved by the Engineer incharge i/c . necessary connection & recessed in the wall etc complete Conference Hall	1	x	10.0			10 No
07.	P/F LED light philips make i/c fixing in false ceiling & necessary electric connection etc complete Conference Hall	1	x	100			100 No
08.	P/L TV cable RG-6 best quality i/c laying in existing PVC channel putty on surface Conference Hall	1	x	200			200 No


Assistant Engineer
Provincial Buildings Sub-Divn. No. 77
Karachi



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

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

Delivery schedule

The successful bidder would be required to carry out the above works within 01 month after signing of contract.

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.

INTRODUCTION		
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	"REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PROJECT MANAGEMENT UNIT" FOR THE "COMPUTERIZED LAND RECORDS SYSTEM (LARMIS)" OF BOARD OF REVENUE
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
BID PRICE AND CURRENCY		
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 subject to price adjustment will be rejected.</p> <p>Bid Price shall include stamp duty charges @</p>



		0.35% of the total value of Contract.
1.9	The price shall be fixed, or the price shall be adjustable.	Fixed
PREPARATION AND SUBMISSION OF BIDS		
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.	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
2.7	IFB title and number.	N/A
2.8	Deadline for bid submission.	Monday 19th February 2018 at 3:00 PM
2.9	Time, date, and place for bid opening.	Monday 19th February 2018 at 3:30 PM at Office of Secretary-Cum-Director LARMIS, 1 st Floor, ST-04, Block 6, Clifton, Karachi
BID EVALUATION		
3.1	Criteria for bid evaluation.	Single Stage Two Envelope as per evaluation criteria given in this RFP document.
CONTRACT AWARD		
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: “REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PROJECT MANAGEMENT UNIT” FOR THE “COMPUTERIZED LAND RECORDS SYSTEM (LARMIS)” OF BOARD OF REVENUE

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 _____ 2018

WITNESS

Signature _____
Name _____
Title _____
Address _____



BIDDER

Signature _____
Name _____
Title _____
Address _____

BID SECURITY FORM

WHEREAS [Name of Bidder] (hereinafter called "**the Bidder**") has submitted its bid dated [date] for the **“REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PROJECT MANAGEMENT UNIT” FOR THE “COMPUTERIZED LAND RECORDS SYSTEM (LARMIS)” OF BOARD OF REVENUE,** (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-----, 2018

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 LARMIS,
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 **“REPAIR & MAINTENANCE OF CONFERENCE ROOM OF PROJECT MANAGEMENT UNIT” FOR THE “COMPUTERIZED LAND RECORDS SYSTEM (LARMIS)” OF BOARD OF REVENUE**, 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 _____, 2018, 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 _____





پروجیکٹ مینجمنٹ یونٹ ریفارمز

ونگ اینڈ اسپیشل سیل

بورڈ آف ریونیو حکومت سندھ

ٹینڈر طلبی نوٹس

پروجیکٹ مینجمنٹ یونٹ، ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریونیو، حکومت سندھ کو "اینڈ اسپیشل سٹیشن اینڈ ریونیو مینجمنٹ انفارمیشن سسٹم (LARMIS) کے تحت دلچسپی کی حامل تمام کمپنیز سے 2010 SPPR (اب تک ترمیم شدہ) کے تحت مندرجہ ذیل آئٹم کیلئے مجوزہ بڈنگ طریقہ کار کے تحت ٹینڈر مطلوب ہے۔

نمبر شمار	ٹینڈر کا عنوان	بڈنگ کا طریقہ کار	دستاویز فیس
1.	PMU کے کانفرنس روم کی مرمت اور سنبھالتی	سنگل اسٹیج ٹو انویلیپ	Rs.2000/-

ہدایات

- دلچسپی کے حامل اہل پیشکش دہندگان جمعہ 2 فروری 2018ء سے دوران دفتری اوقات یعنی صبح 09:00 بجے تا شام 05:00 بجے دفتر سیکریٹری ڈائریکٹر پروجیکٹ مینجمنٹ یونٹ، ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریونیو، حکومت سندھ، متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن کراچی، فون: 86-1367-99251367-21-92/+ فیکس: 86-1367-35305586-21-92/+ سے بڈنگ کی کارروائی پر مزید معلومات حاصل اور -/2000 Rs. کی دستاویز فیس (ٹاٹال واپسی) پیشکش پر آرڈر/ڈیمانڈ ڈرافٹ بجنگ سیکریٹری کم ڈائریکٹر، PMU بورڈ آف ریونیو، سندھ کی ادا کیلیں۔ پیر 19 فروری 2018ء کو دوپہر 12:30 بجے تک بڈنگ دستاویزات وصول کر سکتے ہیں، مزید معلومات/وضاحتیں اسی دفتر سے حاصل کی جاسکتی ہیں۔
- بڈنگ دستاویز SPPRA کی ویب سائٹ یعنی www.pprasindh.gov.pk یا PMU، BOR کی ویب سائٹ یعنی www.sindhlarimis.gos.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہے اس صورت میں دستاویز فیس پیشکش کے ساتھ لازماً جمع کرائی جائے، صرف دستاویز فیس کے ساتھ جمع کرائی گئی پیشکشوں پر بڈنگ کی کارروائی میں شرکت کیلئے اہل کے طور پر غور کیا جائے گا۔
- معلومات کے مطابق سر ممبر لفافے میں ٹینڈر پیشکشیں درکار ہیں، پیشکشوں کیلئے درخواست دینے والے مجوزین کل پیشکش کی پیشکش کردہ رقم کی 2% بڈ سیکورٹی کے ساتھ SPP رولز 2010 کے تحت سنگل اسٹیج ٹو انویلیپ کے مجوزہ طریقہ کار سے مطابقت میں اپنی پیشکشیں جمع کرائیں جو پیر 19 فروری 2018ء کو یا قبل بوقت سہ پہر 03:00 بجے دفتر سیکریٹری - کم ڈائریکٹر، پروجیکٹ مینجمنٹ یونٹ، ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریونیو، حکومت سندھ، متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی فون: 86-1367-99251367-21-92/+ فیکس: 86-1367-35305586-21-92/+ میں ڈال دی/جمع کرا دی جائیں، مزید معلومات/وضاحت بھی اسی دفتر سے حاصل کی جاسکتی ہیں۔
- موضوعہ بڈنگ دستاویز کے مقابل جمع شدہ ٹیکنیکل پروپوزلز، اسی یوم یعنی 19 فروری 2018ء کو بوقت سہ پہر 03:30 بجے حاضر رہنے کے خواہشمند پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں پروجیکٹ مینجمنٹ یونٹ، ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریونیو، حکومت سندھ، متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی فون: 86-1367-99251367-21-92/+ فیکس: 86-1367-35305586-21-92/+ کے کمیٹی روم میں پروکیورمنٹ کمیٹی کی جانب سے کھولے جائیں گے۔
- تمام موصولہ پیشکشیں SPP رولز 2010 سے مطابقت میں بڈنگ دستاویز کے معیار جانچ پڑتال میں مجوزہ طریقے میں کھولی اور جانچی جائیں گی۔
- صرف دفتر سیکریٹری - کم ڈائریکٹر، پروجیکٹ مینجمنٹ یونٹ، ریفارمز ونگ اینڈ اسپیشل سیل، بورڈ آف ریونیو، حکومت سندھ کی جانب سے جاری کردہ مجوزہ ٹینڈر فارم پر پیشکش کردہ پیشکشیں قبول کی جائیں گی تاہم اگر ضروری ہو تو اضافی ٹینڈر فیس منسلک کی جاسکتی ہیں۔
- مشروط ٹینڈر اور درخواست زیر غور نہیں لائی جائے گی۔
- پروجیکٹ مینجمنٹ یونٹ، بورڈ آف ریونیو سندھ، SPP رولز 2010 کے رول (i) 25 کے تحت ایک پیشکش یا پروپوزل کی قبولیت سے قبل کسی وقت بڈنگ کے عمل کو منسوخ کر سکتا ہے۔
- پروکیورنگ ایجنسی SPPRA رولز 2010 کی متعلقہ شق سے مشروط ایک پیشکش یا پروپوزل کی قبولیت کیلئے جواز دیتے ہوئے رپورٹ کی شکل میں پیشکش کی جانچ پڑتال کے نتائج کا اعلان کرے گی۔
- نوٹس بڈنگ SPPRA کی ویب سائٹ یعنی www.pprasindh.gov.pk یا PMU کی ویب سائٹ یعنی www.sindhlarimis.gos.pk پر بھی ملاحظہ کیا جاسکتا ہے۔
- براہ مہربانی نوٹ کر لیں کہ قدرتی آفت کی کسی ہنگامی صورتحال یا حکومت سندھ کی جانب سے عام تعطیل قرار دینے کی صورت میں پیشکش کے جمع کرانے اور کھلنے کی تاہم لازماً آئندہ تاریخ تک بڑھادی جائیگی۔

دستخط

سیکرٹری - کم ڈائریکٹر

بورڈ آف ریونیو حکومت سندھ

INF-KRY:No.556/18

پراجیکٹ مینجمنٹ یونٹ کے خلاف شکایتیں

دفتر کا پتہ: ST-4، ریونیو ہاؤس، متصل ڈاکٹر ضیاء الدین اسپتال، کلفٹن، کراچی
 فون: 8-1367-99251367-021، فیکس: 8-1373-99251373-021، www.sindhlarimis.gos.pk

DAILY EXPRESS

روزنامہ

اکسپریس

پہلا نمبر

پہلا نمبر 14 اگست 2018ء سے شائع ہونے لگا۔

پہلا نمبر 14 اگست 2018ء سے شائع ہونے لگا۔