Subject: **MINUTES OF MEETING REGARDING FINANCIAL BID OPENING OF COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT**

A meeting regarding Financial Bid Opening of Compuer Hardware for Automation of CRMIS Project under the Chairmanship of DIGP I.T CPO Sindh, Mr. Sultaan Ali Khowaja, PSP, held on 08.05.2017 at 1200 hrs at 4th Floor, DIGP IT CPO Sindh, Central Police Office, Karachi.

2. Following officers attend the meeting:

1. Mr. Shoukat Ali Khatian , PSP (Member)
   AIGP Finance Sindh, Karachi
2. Ms Tabasum Abbasi (Secretary)
   Director I.T, CPO Sindh, Karachi
3. Mr. Sohail Anjum Jaffri (Member)
   S.O Budget, Home Department, Govt. of Sindh
4. Mr. Khalid Khoso (Member)
   V.C Engineer, IS&T Department, Govt. of Sindh
5. Mr. Aamir Hassan (Co-Opted Member)
   Representative of CPLC, Karachi.

3. The Meeting Started with the recitation of Holy Quran, The DIGP IT CPO Sindh welcomed all the participants and requested Secretary of the committee to highlight the evaluation proceeding of the committee from the start of the bidding process to the final evaluations.

4. The Director I.T apprised the committee and the present bidders on the entire process of the evaluation, she informed that during the technical proposals all firms were given the equal opportunity to defend their proposal by issueing the clarifications in accordance with the SPPRA Rule 43 (1) & (2). It was informed that only 01 firm (M/s Kontinental Establishment) has technically qualified.

5. Prior to the opening of the bid the committee has detailed deliberation on the Technical Evaluation and marks awarded to the company.

6. The Legal implications under companies ordinance 1984 standard will be covered with the Joint Venture / Consurtium of M/s Kontinental Establishment with M/s Jaffer Business Systems. The Police Department stand better protection in the SECP requirement under 1984 ordinate.

12.05.2017

7. The technical evaluation was announced in presence of the committee members and the representatives of the firm. In technical evaluation 01 firm qualified in the technical evaluation.

Financial Bid Evaluation results are as under:-

S.#	Name of Firm	Result	Rate Quoted	Accepted /Rejected	Remarks
1	M/s Kontinental Establishment	Qualified	Rs. 48,181,500/-	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013)

12.08.2017.

(AAMIR HASSAN)
Representative of CPLC, Karachi.
(Co-Opted Member)

(KHALID KHOSO)
V.C Engineer, IS&T Dept., Govt. of Sindh
(Member)

(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept., Govt. of Sindh
(Member)

(TABASUM ABBASI)
Director I.T, CPO Sindh Karachi.
(Secretary)

(SHOUKAT ALI KHATIAN), PSP
AIGP Finance, Sindh Karachi.
(Member)

(SULTAAN ALI KHOWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)

Copy to:

1. All Concerned for information and necessary action.
2. PS to IGP Sindh.

ubject: **MINUTES OF MEETING REGARDING TECHNICAL EVALUATION OF PROPOSALS OF COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT**

A meeting regarding Technical Evaluation of Proposals for Automation of CRMIS Project under the Chairmanship of DIGP I.T CPO Sindh, Mr. Sultan Ali Khawaja, PSP, held on 02.05.2017 at 1300 hrs at 4th Floor, DIGP IT CPO Sindh, Central Police Office, Karachi.

2. Following officers attend the meeting:

1. Mr. Shoukat Ali Khatian , PSP (Member)
   AIGP Finance Sindh, Karachi
2. Mr. Sohail Anjum Jaffri (Member)
   S.O Budget, Home Department, Govt. of Sindh
3. Mr. Khalid Khoso (Member)
   V.C Engineer, IS&T Department, Govt. of Sindh
4. Mr. Aamir Hassan (Co-Opted Member)
   Representative of CPLC, Karachi.

3. The Meeting Started with the recitation of Holy Quran, The DIGP IT CPO Sindh welcomed all the participants and requested Secretary of the committee to brief the members on the agenda of the meeting. Director IT, Sindh Police gave a detailed brief to committee members.

4. It was informed that the following 02 firms submitted their Technical and Financial Bids separately for Computer Hardware for Automation of CRMIS Project.

S.#	Name of Firm
1	M/s Kontinental Establishment
2	M/s Computer Marketing Co, Pvt Ltd

5. After a detailed discussion and deliberation the following decision were taken:

S.#	Agenda	Decision
1	Technical Evaluation of the firms for Automation of CRMIS Project. 1. M/s Kontinental Establishment. 2. M/s Computer Marketing Co, Pvt Ltd	The committee thoroughly evalutated the technical bids by verifying the attached documents as required for the technical evaluation and mentioned in the RFP documents.
2	Technical Qualification of M/s Kontinental Establishment for Automation of CRMIS Project.	It was informed to the committee that all the documents required for the mandatory evaluation are attached in their Technical Proposals whereas some verification and clarification of their documents will be required in the Mandatory Evaluation Criteria of RFP, Page # 41 on Sr. 1.

12.05.2017

3	Conclusion	The committee after due deliberation decided to get clarification from all the bidders in accordance to the SPPRA Rules 43 (1)&(2) to provide the fair chance to the bidder to defend their proposal. the bidders may be given the time upto Thursday i.e. 04.05.2017 for the submission of their response. It was decided that after getting clarification, committee will meet again on 05.05.2017 to finalise the evaluation of bids and subsequently the financial bids will be opened of only qualified bidders on 08.05.2017 at the 4th Floor, DIGP I.T CPO Sindh, Central Police Office, Karachi.

The meeting ended with the vote of thanks.

(AAMIR HASSAN)
Representative of CPLC, Karachi.
(Co-Opted Member)

12.05.2017.

(KHALID KHOSO)
V.C Engineer, IS&T Dept., Govt. of Sindh
(Member)

(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept., Govt. of Sindh
(Member)

(TABASUM ABBASI)
Director I.T, CPO Sindh Karachi.
(Secretary)

(SHOUKAT ALI KHATIAN), PSP
AIGP Finance, Sindh Karachi.
(Member)

(SULTAAN ALI KHOWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)

Copy to:

1. All Concerned for information and necessary action.
2. PS to IGP Sindh.

ATTENDANCE OF PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID OPENING FOR THE PROCUREMENT OF COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT OF SINDH POLICE DEPARTMENT.

DURING THE FINANCIAL YEAR 2016-17.

(On 08.05.2017)

S.No	PROCUREMENT COMMITTEE		SIGNATURE
1	(Sultan Ali Khuwaja) PSP DIGP I.T, CPO Sindh Karachi	Chairman	
2	(Shukat Ali Khatian) PSP AIGP Finance , CPO Sindh Karachi	Member	
3	(Tabasum Abbasi) Director, I.T CPO Sindh Karachi	Secretary	
4	(Suhail Anjum Jafri) Rep. of Home Deptt: Govt of Sindh Karachi	Member	
5	(Khalid Khoso) Rep of I.T Deptt: Govt of Sindh Karachi	Member	08.05.2017.
6	Rep. of CPLC Karachi	Co-Opted Member	
7	Dr. Syed Qutub Representative of M.A.J.U	Co-Opted Member	

ATTENDANCE OF BIDDERS IN FINANCIAL BID OPENING FOR COMPUTER HARDWARE FOR AUTOMATION OF"CRMIS" PROJECT OF SINDH POLICE. DURING THE F.Y 2016-17

On (08.05.2017)

S.#	Name of Firm's	Name of Representative	Email add office & Representative	Firm Land Line No with Cell Number of Rep	Signature
Q/A 1	M/s Kontinental Establishment	Abdul Ghafoor Samoo	a.ghafoor@Co.com.pk	32634308 0333-2106098	[signature]
Q/R 2	M/s Computer Marketing Co, Pvt Ltd	NAVEED ANJUM YASIR ANSAR ZULQARNAIN	upskhi@cmc.net.pk	111-357-357 0333-3145412	[signature]

ATTENDANCE OF PROCUREMENT COMMITTEE FOR OPENING OF TECHNICIAL PROPOSALS FOR THE PROCUREMENT OF COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT OF SINDH POLICE DEPARTMENT.

DURING THE FINANCIAL YEAR 2016-17.

(On 02.5.2017 @ 1300 Hrs)

S.No	PROCUREMENT COMMITTEE		SIGNATURE
1	(Sultan Ali Khuwaja) PSP DIGP I.T, CPO Sindh Karachi	Chairman	
2	(Shukat Ali Khatian) PSP AIGP Finance , CPO Sindh Karachi	Member	
3	(Tabasum Abbasi) Director, I.T CPO Sindh Karachi	Secretary	
4	(Suhail Anjum Jafri) Rep. of Home Deptt: Govt of Sindh Karachi	Member	
5	(Khalid Khoso) Rep of I.T Deptt: Govt of Sindh Karachi	Member	02.05.2017.
6	Rep. of CPLC Karachi	Co-Opted Member	
7	Representative of M.A.J.U	Co-Opted Member	

ATTENDANCE OF PROCUREMENT COMMITTEE FOR OPENING OF TECHNICIAL PROPOSALS FOR THE PROCUREMENT OF COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT OF SINDH POLICE DEPARTMENT.

DURING THE FINANCIAL YEAR 2016-17.

(On 28.4.2017 @ 1430 Hrs)

S.No	PROCUREMENT COMMITTEE		SIGNATURE
1	(Sultan Ali Khuwaja) PSP DIGP I.T, CPO Sindh Karachi	Chairman	
2	(Shukat Ali Khatiyan) PSP AIGP Finance , CPO Sindh Karachi	Member	
3	(Tabasum Abbasi) Director, I.T CPO Sindh Karachi	Secretary	
4	(Suhail Anjum Jafri) Rep. of Home Deptt: Govt of Sindh Karachi	Member	
5	(Khalid Khoso) Rep of I.T Deptt: Govt of Sindh Karachi	Member	28.04.2017
6	(Aamir Hassan) Rep. of CPLC Karachi	Co-Opted Member	
7	Representative of M.A.J.U	Co-Opted Member	

ATTENDANCE OF BIDDERS FOR COMPUTER HARDWARE FOR AUTOMATION OF"CRMIS" PROJECT OF SINDH POLICE. DURING THE F.Y 2016-17

On (28.04.2017 @ 1400 hrs)

S.#	Name of Firm's	Name of Representative	Email add office & Representative	Firm Land Line No with Cell Number of Rep	Signature
1	M/s Kontinental Establishment	A. GHAFOOR SAMOO	a.ghafoor@ce.com.pk	0333-2106098	[signature]
2	M/s Computer Marketing Co, Pvt Ltd	NAFEED ANSARY ZULQARNAIN	LOSKhi@cmc.net.pk	111-357-357 0333-3143412 03354806997	[signature]
3	M/s Digital Data Systems				

The Procurement Of Hardware Purchase (CRMIS).
Evaluation Sheet.

Mandatory Evaluation Criteria.

S #.	Mandatory Qualifications.	Kontinental Establishment.
1.	Registration from Security Exchange Commission Pakistan (SECP).	Compliance.
2.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR).	Compliance.
3.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR).	Compliance.
4.	Valid registration of the company with Sindh Revenue Board (SRB).	Compliance.
5.	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan.	Compliance.
6.	Authorization Certificate from the Manufacturer for the supplied equipments	Compliance.

Technical Evaluation Criteria.

Evaluation Criteria (Parameters).		Kontinental Establishment.
Section 1. Company Profile. Max Marks 100.		
1.1 Company Relevant Experience	Marks. 50	Marks. 50
1.2 Annual Turnover of the Company of last 3 Years.	Marks. 50	Marks. 50
Section 2. Company Presence. Max Marks 100.		
2.1 Presence of Firm in Country.	Marks. 50	Marks. 50
2.2 Similar Projects Experience.	Marks. 50	Marks. 50
Section 3. Technical Specification Compliance. Max Marks 50.		
3.1 Compliance with required hardware	Marks. 50	Marks. 50
	Total Marks.	**Obtained Marks**
	250.	**250.**
	Status.	**Qualified.**

(AAMIR HASSAN)
Representative of CPLC,
Karachi.
(Co-Opted Member)

Dr. Syed Qutub
Representative of M.A.J.U
(Co-Opted Member)

08.05.2017.
(KHALID KHOSO)
V.C Engineer, IS&T Dept.
Govt. of Sindh
(Member)

(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept.
Govt. of Sindh
(Member)

(TABASUM ABBASI)
Director I.T, CPO
Sindh Karachi.
(Secretary)

(SHOUKAT ALI KHATIAN), PSP
AIGP Finance, Sindh
Karachi.
(Member)

(SULTAAN ALI KHOWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)

The Procurement Of Hardware Purchase (CRMIS).
Evaluation Sheet.

Mandatory Evaluation Criteria.

S #.	Mandatory Qualifications.		Kontinental Establishment.
1.	Registration from Security Exchange Commission Pakistan (SECP).	Valid certificate from concerned regulator / authority required.	01-01-1999 Annexure M1
2.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR).		04/05/2006 Annexure M2
3.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR).		29/05/2006 Annexure M3
4.	Valid registration of the company with Sindh Revenue Board (SRB).		02/09/2015 Annexure M4
5.	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan.		28/04/2017 Annexure M5
6.	Authorization Certificate from the Manufacturer for the supplied equipments		Annexure M6

Technical Evaluation Criteria.

S #.	Evaluation Criteria (Parameters).	Marks.	Kontinental Establishment.
1	**Company Profile.**	**Max Marks 100.**	100.
1.1	Company Relevant Experience of Computer Hardware and Data Centre from Date of Operations. **Marks: 50.**	**a.** More than 10 years. **(50 Marks)** **b.** 07 to 10 years. **(40 Marks)** **c.** 04 to 07 years. **(30 Marks)** **d.** Less than 04 years. **(10 Marks)**	04-05-2006 More than 10 Years. Annexure 1.1 50 Marks.
1.2	Annual Turnover of the Company of last 3 Years. **Marks: 50.**	**a.** Annual audit report. **b.** Registration evidence. **c.** Annual turnover. Above PKR 50 million. **(50 Marks)** PKR 30 to 50 million. **(40 Marks)** Below PKR 30 million. **(10 Marks)**	2016/ 90 Millions. 2015/ 107 Millions. 2014/ 175 Millions. Annexure 1.2 50 Marks.
2	**Company Presence.**	**Max Marks 100.**	100.
2.1	Presence of Firm in Country. **Marks: 50.**	Physical verification of presence of response teams at number of locations. **Sindh Province wide.** **a.** All 5 regional Cities. **(50 Marks)** **b.** 4 regional Cities. **(40 Marks)** **c.** 3 regional Cities. **(30 Marks)** **d.** 2 regional Cities. **(20 Marks)** **e.** Only in one city. **(10 Marks)**	All 5 regional Cities Annexure 2.1 50 Marks.
2.2	Similar Projects Experience. For supply of same nature of products **Marks: 50.**	• Verifiable list of Clients with contact details • Work Orders • Project Completion Certificates • Related Documents for verification. **a.** Over 5 Projects. **(50 Marks)** **b.** 3-5 projects. **(40 Marks)** **c.** Below 3 projects. **(30 Marks)**	Over 5 Projects. Annexure 2.2 50 Marks.
3	**Technical Specification Compliance.**	**Max Marks 50.**	50.
3.1	Understanding of the Project and meeting the specification required. Compliance with required hardware	Compliance. **(50 Marks)**	Annexure 3.1 50 Marks. Green Bit Multi Scan 527.

08.05.2017.

	specifications mentioned in the RFP, Attach brochure of quoted Models. Palm Print Devices. Rolling Fingerprint Devices. Tablets. Hand Held. Webcam. **Marks: 50.**	Below Specifications in any Hardware. **(00 Marks)**	**Futronics FS-50.** **Lenovo MIIX-510.** **Smart POS** **A4 Tech PK-720G**
		Total Marks 250.	**Obtained Marks 250.**

(AAMIR HASSAN)
Representative of CPLC, Karachi.
(Co-Opted Member)

Dr. Syed Qalab
Representative of M.A.J.U
(Co-Opted Member)

08.05.2017

(KHALID KHOSO)
V.C Engineer, IS&T Dept.
Govt. of Sindh
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AIGP Finance, Sindh Karachi.
(Member)

(SULTAAN ALI KHOWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)

COMPRATIVE STATEMENT FOR COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT OF SINDH POLICE DEPARTMENT FOR THE YEAR 2016-17

S.#	Name of Firm	Result	Rate Quoted	Final Evaluation (Accepted/ Rejected)	Remarks
1	M/s Kontinental Establishment	Qualified	Rs. 48,181,500/-	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013) Recommended to award of contract

15.05.2017.

(AAMIR HASSAN)
Representative of CPLC, Karachi.
(Co-Opted Member)

(KHALID KHOSO)
V.C Engineer, IS&T Dept., Govt. of Sindh
(Member)

(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept., Govt. of Sindh
(Member)

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Director I.T, CPO Sindh Karachi.
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(SHOUKAT ALI KHATIAN), PSP
AIGP Finance, Sindh Karachi.
(Member)

(SULTAAN ALI KHOWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)

BID EVALUATION REPORT

1	**Name of Procuring Agency**	Sindh Police.
2	**Tender Reference No.**	INF-KRY No. 1807/17
3	**Tender Description/Name of work/Item**	Computer Hardware for Automation of CRMIS Project of Sindh Police Department for the year 2016-17
4	**Method of Procurement**	Single Stage Two Envelope Procedure
5	**Tender Published (Print & Electronic Media (SPPRA ID No.& News Papers names with dates)**	SPPRA Sr. # 32524 /2017 Dawn, Ummat, Jhang dated: 8.4.2017, and Kawish 12.04.2017
6	**Total Bid documents Sold**	02
7	**Total Bids Received**	01
8	**Technical Bid Opening date: (If applicable)**	28.04.2017
9	**No. of Bid technically qualified (If applicable).**	01
10	**Bid(s) Rejected.**	01
11	**Financial Bid Opening date.**	08-05-2017

Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	Rs. 48,181,500/-	1st	As per estimated cost	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013) Recommended to award of contract

(AAMIR HASSAN)
Representative of CPLC, Karachi.
(Co-Opted Member)

18.08.2017.

(KHALID KHOSO)
V.C Engineer, IS&T Dept., Govt. of Sindh
(Member)

(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept., Govt. of Sindh
(Member)

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