

BID EVALUATION REPORT

Support And Maintenance Of Data Center Of Sindh Police Year 2020-21

MANDATORY QUALIFICATIONS (PRE-REQUISITE)

S#.	Sindh Police Requirements	Relacom	Inbox	GCS
1.	Registration from Security Exchange Commission Pakistan (SECP)	Annexure-1 SECP Reg. No. 0075719 Dated 29/ Apr/2011	Annexure-1 SECP Reg. No. 0043199 Dated 2/Dec/2001	Annexure-1 SECP Reg. No. 0062926 Dated 18/ July/2007
2.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR)	Annexure-2 NTN# 3759918-6 Dated 27/ Apr/2011	Annexure-2 NTN # 1340679-5 Dated 26/Dec/2001	Annexure-2 NTN # 2990677 Dated 18/Sep/2007
3.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR)	Annexure-3 GST# 0075719 Dated 27/ Apr/2011	Annexure-3 GST # 12-00-8500-668-82 Dated 14/ May/2014	Annexure-3 GST # 17-50-8500-149-37 Dated 22/Oct/2007
4.	Valid registration of the company with Sindh Revenue Board (SRB)	Annexure-4 SNTN# 3759918-6 Dated 11/Sep/2013	Annexure-4 SNTN# 1340679-5 Dated 13/May/2014	Annexure-4 SNTN# 2990677 Dated 05/June/2014
5.	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan	Annexure-5	Annexure-5 # 3030 Dated 24/Nov/2020	Annexure-5 # 1601 Dated 8/Dec/2020
6.	Valid Authorization letter by following principles: IBM, DELL, MICROSOFT, SANGFOR	Annexure-6 IBM, DELL, Microsoft, Sangfor	Annexure-6 IBM, DELL, Microsoft, Sangfor	Annexure-6 IBM, DELL, Microsoft, Sangfor

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Support And Maintenance Of Data Center Of Sindh Police Year 2020-21

TECHNICAL EVALUATION CRITERIA AND COMPARISON OF BID

Evaluation Criteria		Documentary Evidence Attached	Marks 200	Relacom	Inbox	GCS
Section 1		Company Profile		Marks= 130	Marks= 150	Marks= 150
1.1	Years of Establishment of firm duly registered with the SECP or company ordinance 1984	The documentary evidence / proof should be attached in the Technical bid for verification	Max Marks = 50 above 10 Years = 50 above 7-10 Years = 40 above 3-7 Yrs = 30 Less than 3 Yrs = 0	Annexure 1.1 Dated 27/April/2011 Marks= 40	Annexure 1.1 Dated 2/Dec/2001 Marks= 50	Annexure 1.1 Dated 18/Sep/2007 Marks= 50
1.2	The Vendor should have major presence/ strengths / Skills across Nationwide in all provinces.	Address of offices / details of technical staff	4 Provinces =50 3 Provinces = 40 2 Provinces = 30 Only 1 Province = 20	Annexure 1.2 3 Provinces Marks= 40	Annexure 1.2 4 Provinces Marks= 50	Annexure 1.2 4 Provinces Marks= 50
1.3	Bidder own facility in Karachi (will be physically verified by the procurement committee team)	Warehouse facility, Repair & Maintenance Lab, Machinery tools for fiber optic connectivity	Max Marks = 100 Warehouse = 40 R & Maintenance Lab = 40 Machinery tools = 20	Annexure 1.3 All Available Marks =50	Annexure 1.3 All Available Marks =50	Annexure 1.3 All Available Marks =50
Section 2 Financial Capability		Marks 100		RELACOM	INBOX	GCS
		Obtained		Marks= 100	Marks= 100	Marks= 100
2.1	Average annual turnover of the firm for the last 3 years	a) Annual Audit Report b) Registration Evidence	Max Marks = 100 Above 60 Million = 100 Above 30-60 Million = 50 Above 10-30 Million = 20 Below 10 = 0	Annexure 2.1 Above 60 Million Marks =100	Annexure 2.1 Above 60 Million Marks =100	Annexure 2.1 Above 60 Million Marks =100


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Section 3 Specialization			Marks 450	RELACOM	INBOX	GCS
			Obtained	Marks=430	Marks=410	Marks=410
The bidder should have the following certified experts			Documentary evidence will be submitted for verification			
3.1	Certified Data Center Professionals/ Specialist	(Provide Valid Certificate from authorized partner with resume and company payroll)	Max Marks = 50 25 marks each	Annexure 3.1 2 Available Marks =50	Annexure 3.1 2 Available Marks =50	Annexure 3.1 2 Available Marks =50
3.2	Certified Firewall Resource	Valid Authorization letter (s) Required	Max Marks = 50 25 marks each	Annexure 3.2 2 Available Marks =50	Annexure 3.2 2 Available Marks =50	Annexure 3.2 2 Available Marks =50
3.3	Microsoft Certified Professionals		Max Marks = 50 25 Marks each	Annexure 3.3 2 Available Marks =50	Annexure 3.3 2 Available Marks =50	Annexure 3.3 2 Available Marks =50
3.4	CCNA Certified Professionals		Max Marks = 50 25 marks each	Annexure 3.4 2 Available Marks =50	Annexure 3.4 2 Available Marks =50	Annexure 3.4 2 Available Marks =50
3.5	Vendor should be an authorized partner by principle in Pakistan for relevant product/services 3.5.1 IBM 3.5.2 HP 3.5.3 CISCO 3.5.4 HUAWEI 3.5.5 SONICWALL		Max Marks = 100 IBM=20 HP= 20 CISCO=20 HUAWEI=20 SONICWALL=20 Nil = 0	Annexure 3.5 IBM= 20 Marks CISCO= 20 Marks HUAWEI=20Marks HP =20Marks Marks =80	Annexure 3.5 CISCO=20 HUAWEI=20 IBM=20 Marks =60	Annexure 3.5 IBM= 20 Marks HUAWEI=20 Marks SONICWALL=20 Marks Marks =60
3.6	Vendor Should have following ISO certifications: 3.6.1 ISO 9001 3.6.2 ISO 20000 3.6.3 ISO 27001		Valid documentary evidence required	Max Marks =150 50 marks each All Available	Annexure 3.6 50 marks each All Available Marks =150	Annexure 3.6 50 marks each All Available Marks =150


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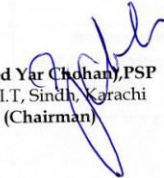
Section 4		Relevant Experience		RELACOM	INBOX	GCS
			Marks = 100	Marks= 90	Marks= 100	Marks= 90
4.1	Active Service Level Agreement (SLA) of Data Center Equipment with Public and Private Organization must attach PO/Agreement.	Documentary evidence of SLA for the year 2019-2020	Max Marks=50 3 or above =50 2=20 1=10 Nil = 0	Annexure 4.1 3 SLA available Marks= 50	Annexure 4.1 3 SLA available Marks= 50	Annexure 4.1 3 SLA available Marks= 50
4.2	No. of Projects of Data Center Support and Maintenance (Minimum Rs. 10 Million worth each or above)	a) Work Orders of Support & Maintenance b) Related documents for verification (Relevant filed projects will be preferred)	Max Marks = 50 More than 5 = 50 3 - 5 Projects = 40 1 - 2 Projects = 2	Annexure 4.2 3 Projects Marks= 40	Annexure 4.2 5 Projects Marks= 50	Annexure 4.2 3 Projects Marks= 40
TOTAL MARKS = 850				Obtained Marks=750	Obtained Marks=760	Obtained Marks=750
Result				Qualified	Qualified	Qualified

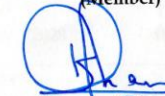
NOTE: Minimum 85% Marks required to qualify


(Fahad Saeed Warsi)
Rep. of IS&T Department,
Government of Sindh
(Member)


(Meraj Ahmed)
Home Department,
Government of Sindh,
(Member)


(Tabasum Abbasi)
Director I.T, CPO, Sindh Police
(Secretary)


(Ahmed Yar Chohan),PSP
DIGP I.T, Sindh, Karachi
(Chairman)


(Khawar Akbar Shaikh)
AIGP Establishment, CPO Sindh
(Member)



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**OFFICE OF THE DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI**

Subject: **MINUTES OF MEETING REGARDING BID FINANCIAL OPENING FOR
PROCUREMENT COMMITTEE FOR SUPPORT & MAINTENANCE OF DATA
CENTER OF SINDH POLICE FOR THE YEAR 2020-21**

A meeting was held on 25.01.2021 @ 1500 hours regarding "Financial Bid Opening for Support & Maintenance Data Center of Sindh Police for the year 2020-21" under the chairmanship of Ahmed Yar Chohan, PSP DIGP Information Technology, Sindh in his office at 3rd floor, Central Police Office Sindh, Karachi.

1. Following officers attend the meeting:

- i. Khawar Akbar Shaikh, PSP (Member)
AIGP Establishment, CPO Sindh Karachi.
- ii. Tabasum Abbasi (Secretary)
Director I.T, CPO Sindh Karachi.
- iii. Meraj Ahmed (Member)
Rep. Home Department, Govt. of Sindh
- iv. Fahad Saeed Warsi (Member)
Rep. IS&T Department, Govt. of Sindh

2. The DIGP I.T, Sindh Karachi (Chairman of the committee) welcomed all the participants/Bidders and requested Secretary of the committee to highlight the evaluation proceeding of all committee from the start of the bidding process to the final bid opening.

3. The Director I.T appraised 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 issuing the clarifications in the accordance with the SPPRA Rule 43(1) & (2). It was informed that in the evaluation criteria process following 03 firms technically qualified whereas, details are mentioned below :

S#.	Firm / Bidder	Obtained Marks	Total Marks	Minimum required 85%	Remarks
1.	M/s Relacom Service Pvt. Ltd.	750	850	88.2	Technically Qualified
2.	M/s GCS Pvt. Ltd.	750	850	88.2	Technically Qualified
3.	M/s Inbox Business Technology Pvt. Ltd.	760	850	89.4	Technically Qualified


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4. In the light of above Procurement Committee decided to open sealed financial proposal of technically qualified bidders whereas, **M/s Relacom Service Pvt. Ltd.** accepted the financial bid due to lowest rates and recommended to issue work order and award of contract , and the M/s GCS Pvt. Ltd. & M/s Inbox Business technology Pvt. Ltd. were rejected due to higher rates therefore Procurement Committee recommend to return their bid security with cancelation , Financial results are mentioned below in table:

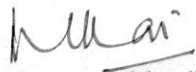
Financial Bid Evaluation result is as under: -

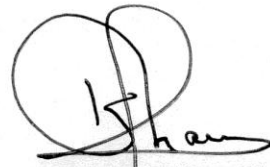
S.#	Firms/Bidder	Result	Rate Quoted in PKR	Accepted /Rejected	Remarks
1.	M/s Relacom Service Pvt Ltd	Qualified	24,882,473.00	Accepted	Because of Lowest Rate
2.	M/s GCS Pvt Ltd	Qualified	25,881,977.00	Rejected	Because of High rates
3.	M/s Inbox Business Technology Pvt Ltd	Qualified	46,565,932.00	Rejected	Because of highest rates


Meeting ended with vote of thanks


(Fahad Saeed Warsi)
 Rep. of IS&T Department,
 Government of Sindh
(Member)


(Meraj Ahmed)
 Home Department,
 Government of Sindh,
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**OFFICE OF THE DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI**

Subject: **MINUTES OF MEETING REGARDING TECHNICAL BID EVALUATION FOR PROCUREMENT COMMITTEE FOR SUPPORT & MAINTENANCE OF DATA CENTER & VIDEO CONFERENCING SYSTEM**

A meeting was held on 11.01.2020 @ 1400 hours regarding "Technical Evaluation Procurement for Support & Maintenance of Data Center & Video Conferencing for Financial Year 2020-2021" under the chairmanship of Ahmed Yar Chohan, PSP DIGP Information Technology, Sindh in his office at 3rd floor, Central Police Office Sindh, Karachi.

2. Following officers attend the meeting:

- i. Khawar Akbar Shaikh, PSP (Member)
AIGP Establishment, CPO Sindh Karachi.
- ii. Tabasum Abbasi (Secretary)
Director I.T, CPO Sindh Karachi.
- iii. Meraj Ahmed (Member)
Rep. Home Department, Govt. of Sindh
- iv. Fahad Saeed Warsi (Member)
Rep. IS&T Department, Govt. of Sindh

3. The DIGP I.T, Sindh Karachi (Chairman of the committee) welcomed all the participants and requested Secretary of the committee to brief the members on the agenda of the meeting. The Director IT, CPO Sindh Karachi, Secretary of the committee gave a detailed brief on "Procurement for Support & Maintenance of Data Center & Video Conferencing for Financial Year 2020-2021".

4. It is submitted that the tender was advertised/floated in the leading news papers i.e. Daily Dawn dated: 13.11.2020, Daily Jang dated: 13.11.2020, Daily Kaawish, dated: 13.11.2020 regarding "Support & Maintenance of Data Center & Video Conferencing for Financial Year 2020-2021" It is aforementioned, here that the tender opening date was 3rd Dec, 2020, but on the request of bidders tender date was extended up to 10.12.2020.

5. In response of the tender 11 firms obtained the bid document, out of 11 firms following 03 firms submitted their technical and financial bid against the project "Support and maintenance of Data Center".

Sno.	Firms/Bidders
1.	M/s Inbox Business Technology Pvt Ltd
2.	M/s GCS Pvt Ltd
3.	M/s Relacom Service Pvt Ltd

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6. Whereas, 05 firms obtained the bid document, out of 05 firms following 02 firms submitted their technical and financial bid against the project "Support and Maintenance of Video Conferencing System"

Sno.	Firms/Bidders
1.	M/s Commtel
2.	M/s Silicon Technology

7. The chairman and the committee members detailed review the technical bid documents submitted by bidders and evaluate technical proposals as per the evaluation criteria.. The procurement committee unanimously decided to technical qualifications of the following bidder:

Sno.	Bidders	Result	Project
1.	M/s Inbox Business Technology Pvt Ltd	Qualified	Support and maintenance of Data Center
2.	M/s GCS Pvt Ltd	Qualified	
3.	M/s Relacom Service Pvt Ltd	Qualified	
Sno.	Bidders	Result	Project
1.	M/s Commtel	Qualified	Support and Maintenance of Video Conferencing System
2.	M/s Silicon Technology	Qualified	

8. In the light of above the Chairman and committee members reviewed and finalized the Bid Evaluation Report attached in (Flag-A), and decided to open/unsealed financial proposal of qualified bidder in next meeting in presence of all bidder as per SPP Rules.

The meeting ended with the vote of thanks.



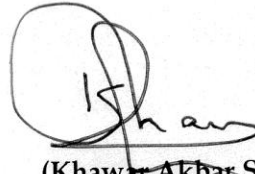
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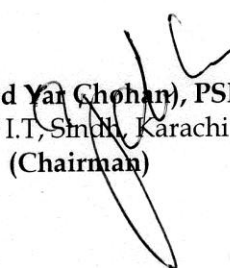
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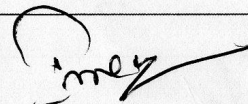
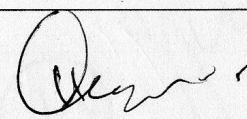
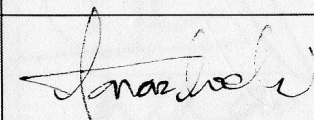
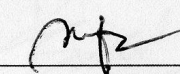
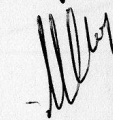


(Ahmed Yar Chohan), PSP
DIGP I.T, Sindh, Karachi
(Chairman)

BIDDERS ATTENDANCE SHEET

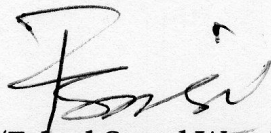
MEETING REGARDING FINANCIAL BID OPENING FOR SUPPORT AND MAINTENANCE OF DATA CENTER & VIDEO CONFRENCING SYSTEM OF SINDH POLICE FOR THE YEAR 2020-21

Dated: 25.01.2021 (at: 1500 Hrs.)

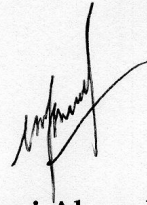
S.#	Name	Designation	Firm	Email Address & Mobile	Signature
1	M. Imran Khan	VC Engineer	Comm tel	imran.khan@commtel.ae 0320-8230308	
2	Mr. Hanif Ghazi	Account Manager	commtel	hanif.ghazi@commtel.ae 0343-2517616	
3	Fozaz Lodhi	Project Engineer	GLS	0336-2050427 Fozaz.lodhi@gsRt.com	
4	Jefan Heider	Team Lead	Imbox	syed.jefan@inbox673.com 0321-2428788	
5	FATMA HUMAYUN	IT HEAD	RELACOM	Fahad.Humayun@relacom.com.pk 03468226426	
6					
7					
8					
9					

COMPARATIVE STATEMENT OF PROCUREMENT FOR SUPPORT AND MAINTENANCE OF DATA CENTER OF SINDH POLICE

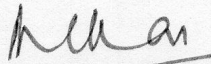
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Relacom Service Pvt. Ltd.	24,882,473/-	1 st	As per estimated cost	Accepted	Because of lowest rate Recommended to award of contract
2	M/s GCS Pvt. Ltd.	25,881,977/-	2 nd	As per estimated cost	Rejected	Because of high rate
3	M/s Inbox Business Technology Pvt. Ltd.	46,565,932/-	3 rd	Higher than estimated Cost	Rejected	Because of highest rate



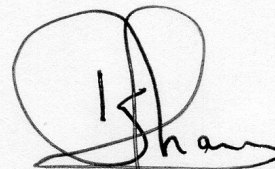
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BID EVALUATION REPORT

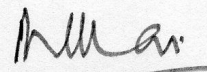
1	Name of Procuring Agency	Sindh Police.
2	Tender Reference No.	INF-KRY No. 3130/20
3	Tender Description/Name of work/Item	1. Procurement of Support and Maintenance of Data Center of Sindh Police Project.
4	Method of Procurement	Single Stage Two Envelope Procedure
5	Tender Published (Print & Electronic Media (SPPRA ID No.& News Papers names with dates)	SPPRA Sr. # T00807-20-0002 /2020, Daily Dawn dated: 13.11.2020 / Jung dated 13.11.2020 / Kawish dated: 13.11.2020
6	Total Bid documents Sold	11
7	Total Bids Received	03
8	Technical Bid Opening date: (If applicable)	10.12.2020
9	No. of Bid technically qualified (If applicable).	03
10	Bid(s) Rejected.	02
11	Financial Bid Opening date.	25.01.2021

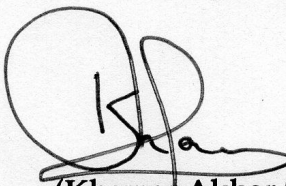
Bid Evaluation Report:

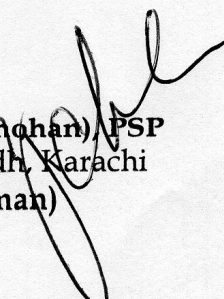
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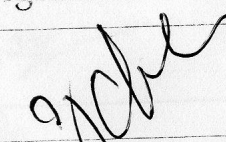

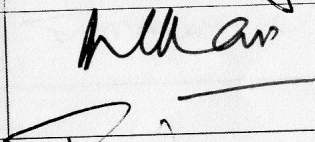
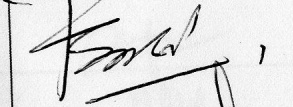
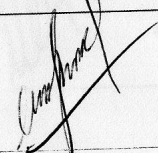

(Khawar Akbar Shaikh)
AIGP Establishment, CPO Sindh
(Member)


(Ahmed Yar Chohan) PSP
DIGP I.T, Sindh, Karachi
(Chairman)

ATTENDANCE SHEET

MEETING REGARDING FINANCIAL BID OPENING FOR SUPPORT AND MAINTENANCE OF DATA CENTER & VIDEO CONFRENCING SYSTEM OF SINDH POLICE FOR THE YEAR 2020-21

Dated: 25.01.2021 (at: 1500 Hrs.)

S.#	Name	Designation	Department	Email Address & Mobile	Signature
1	Ahmed Yar Chohan, PSP	DIGP I.T, CPO Sindh	Sindh Police		
2	Khawar Akbar Shaikh, PSP	AIGP Establishment CPO, Sindh	Sindh Police		
3	Tabasum Abbasi	Director I.T	Sindh Police	021-99212082 ditcpo@gmail.com	
4	Fahad Saeed Warsi	Rep. of IS&T Dept.	IS&T Dept. Govt. of Sindh		
5	Meraj Ahmed	Rep. of Home Dept.	Home Dept. Govt. of Sindh, Karachi		
6					