

# Bid Evaluation Report

1. Name of Procuring Agency: Monitoring & Evaluation Cell (MEC), P&D Department

2. Tender Reference No: Tender No. AD(A&A)/52(MEC)/P&D/2024-25/02

3. Tender Description/Name of work/item: Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers

4. Method of Procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage – Two Envelope)

5. Tender Published:

|                       |                 |
|-----------------------|-----------------|
| Daily Express Tribune | dated: 20.05.25 |
| Daily Express Urdu    | dated: 20.05.25 |
| Daily Kawish          | dated: 21.04.25 |

6. Total Bid documents Sold: 01

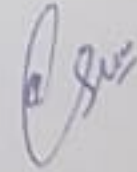
7. Total Bids Received: One (01)

8. Technical Bid Opening date: 08-05-2025

9. No. of Bids technically qualified: One (01)

10. Bids Rejected: None

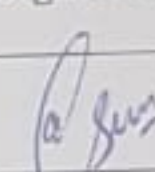
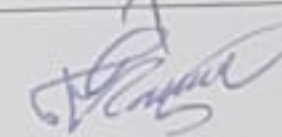
11. Financial Bid Opening date: 14-05-2025



## 12. Bid Evaluation Report:

| S No | Name of the Bidder       | Cost offered by the Bidder | Budgetary Allocation | Market quotation of Enterprise IT Solutions Karachi | Market quotation of Ideal Autonetics (Pvt) Limited Karachi | Ranking in terms of cost | Comparison with Estimated cost    | Reason for acceptance /rejection         |
|------|--------------------------|----------------------------|----------------------|-----------------------------------------------------|------------------------------------------------------------|--------------------------|-----------------------------------|------------------------------------------|
| 0    | 1                        | 2                          | 3                    | 4                                                   | 5                                                          | 6                        | 7                                 | 8                                        |
| 1.   | Techtrix System, Karachi | Rs. 19,000,000/-           | Rs. 20,000,000/-     | Rs. 21,900,000/-                                    | Rs. 20,900,900/-                                           | 1st                      | Within approved budget allocation | Accepted being the Most Advantageous Bid |

### Signatures of the Members of the Committee

| PROCUREMENT COMMITTEE MEMBERS                       |                                                                  |                  |                                                                                       |
|-----------------------------------------------------|------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|
| Name/Designation                                    | Department                                                       |                  | Signature                                                                             |
| Aurangzeb Vistro<br>RMEO Karachi Region             | MEC, P&D Deptt,<br>Govt: of Sindh                                | Chairman         |  |
| Jahanzeb Memon<br>Deputy Director                   | Information Science<br>& Technology Department<br>Govt: of Sindh | Member           |  |
| Syed Ghulam Rasool Shah<br>Assistant Director (A&A) | MEC, P&D Deptt,<br>Govt: of Sindh                                | Member/Secretary |  |

**MINUTES OF PROCUREMENT COMMITTEE MEETING DATED**  
**THURSDAY, 08<sup>TH</sup> MAY, 2025 AT 12:00 PM FOR OPENING OF**  
**TECHNICAL BIDS**

**Tender No.**

AD(A&A)/52(MEC)/P&D/2024-25/02

**Method and procedure of procurement:**

Open Competitive Bidding (National Competitive Bidding) (Single Stage – Two Envelope)

**Description of work:**

Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers

A meeting of the Procurement Committee constituted vide Planning & Development Department's notification No.SO (ADMN-I) (P&D)12(97)2012 dated: 16<sup>th</sup> April, 2025 for Non-Consulting Services in respect of Monitoring & Evaluation Cell Regular Head KQ-0061 was held on Thursday, 8<sup>th</sup> May, 2025 at 12:00 pm in the office of Section Officer (General), Planning & Development Department, Government of Sindh, 2nd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi

2. The meeting was attended by following participants of the procurement committee (Attendance sheet enclosed).

- i. RMEO Karachi region, MEC, P&D Deptt, GoS (Chairman)
- ii. Deputy Director, Information Science & Technology Deptt, GoS (Member)
- iii. Assistant Director (A&A) (MEC), P&D Deptt, GoS (Member/Secretary)

3. The agenda of meeting was to open & assess the received Technical Bids against Tender No. AD(A&A)/52(MEC)/P&D/2024-25/02 titled "Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers" in terms of tender bidding documents under SPPRA Rules 2010 (amended up to date).

4. Accordingly, the tender was opened on E-Pads system & in response to NIT advertisement published in newspapers dated 20<sup>th</sup> & 21<sup>st</sup> April 2025 along with hosting on SPPRA E-Pads & MEC website, only one (01) bid was received by the closing time namely "**Techtrix System, Karachi**". The subject tender was opened in the presence of representative of the firm (Attendance sheet enclosed).

5. The representative of S&IT department kept his point of view regarding mandatory item no.9 "ISO:9001" clarification from the vendor. The procurement committee asked/seek the clarification regarding the document from vendor. The vendor submitted the same as clarification.

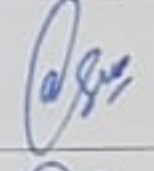
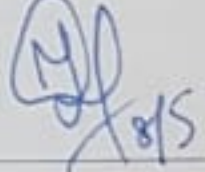


6. After thorough examination & evaluation on the same day, the Procurement Committee found that the technical bid of only bidder namely **“Techtrix System, Karachi”** as eligible & responsive against the eligibility/qualification criteria and closely conforming to the BOQ specification mentioned in the bidding documents. Thus, the Committee declared the technical bid of **“Techtrix System, Karachi”** as Responsive and Technically qualified.

7. Accordingly, the Eligibility Report and Technical Evaluation Report of firm were prepared & signed by the procurement committee members (copy enclosed).

8. Then, the forum decided to open the financial bid on Wednesday, 14<sup>th</sup> May, 2025 at 12:00 pm as per schedule.

Later, the meeting ended with the note of thanks to and from the chair.

| PROCUREMENT COMMITTEE MEMBERS                       |                                                              |                  |                                                                                       |
|-----------------------------------------------------|--------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|
| Name/Designation                                    | Department                                                   |                  | Signature                                                                             |
| Aurangzeb Vistro<br>RMEO Karachi Region             | MEC, P&D Deptt,<br>Govt: of Sindh                            | Chairman         |  |
| Jahanzeb Memon<br>Deputy Director                   | Information Science<br>& Technology Deptt,<br>Govt: of Sindh | Member           |  |
| Syed Ghulam Rasool Shah<br>Assistant Director (A&A) | MEC, P&D Deptt,<br>Govt: of Sindh                            | Member/Secretary |  |



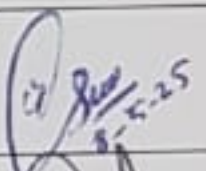
GOVERNMENT OF SINDH  
MONITORING & EVALUATION CELL  
PLANNING & DEVELOPMENT DEPARTMENT

**ATTENDANCE SHEET**

Subject: Meeting of Procurement Committee for technical bids opening of NIT Titled "Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers."

Meeting Date: 8<sup>th</sup> May, 2025

Time: 12:00 pm

| CONSULTANT SELECTION COMMITTEE MEMBERS |                                                     |                                                           |                      |                                                                                       |
|----------------------------------------|-----------------------------------------------------|-----------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|
| <u>Sr.No.</u>                          | <u>Name /Designation</u>                            | <u>Department</u>                                         |                      | <u>Signature</u>                                                                      |
| 1.                                     | Aurangzeb Vistro<br>RMEO Karachi Region             | M&E Cell, P&D Department,<br>Govt: of Sindh               | In Chair             |  |
| 2.                                     | Jahanzeb Memon<br>Deputy Director                   | Information Science & Technology<br>Deptt, Govt: of Sindh | Member               |  |
| 3.                                     | Syed Ghulam Rasool Shah<br>Assistant Director (A&A) | M&E Cell, P&D Department,<br>Govt: of Sindh               | Member/<br>Secretary |  |



GOVERNMENT OF SINDH  
MONITORING & EVALUATION CELL  
PLANNING & DEVELOPMENT DEPARTMENT

**ATTENDANCE SHEET**

(BIDDERS /REPRESENTATIVES)

Subject: Meeting of Procurement Committee for technical bids opening of NIT Titled "Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers."

Meeting Date: 8<sup>th</sup> May, 2025

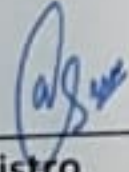
Time: 12:00 pm

| Sr No | Bidder Name     | Rep Name     | Contact No   | Signature |
|-------|-----------------|--------------|--------------|-----------|
| 1     | Techtrix System | Ataf Pirzada | 0300-5812504 |           |
| 2     |                 |              |              |           |
| 3     |                 |              |              |           |
| 4     |                 |              |              |           |

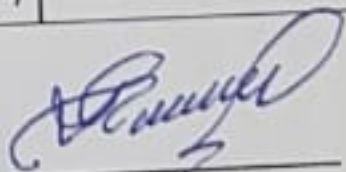
## BIDDER'S ELIGIBILITY REPORT (YES/NO BASIS)

**Name of the Firm:** Techtrix System, Karachi  
**Tender No.** AD(A&A)/52(MEC)/P&D/2024-25/02  
**Tender Name:** Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers  
**Opening Date:** 8<sup>th</sup> May, 2025

| <u>S/N</u> | <u>Attributes</u>                                                                                                                                                                                                                                  | <u>Status</u> | <u>Document Provided (Yes/NO)</u> |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------|
| 1          | Executive summary with institutional profile, expertise and Geographic footprint & presence.<br>To provide:<br>i. Applicant Information Form<br>ii. Complete Company Profile<br>iii. Executive summary.                                            | Mandatory     | Yes                               |
| 2          | FBR registration and being on ATL.<br>To provide: NTN & GST registration certificates.                                                                                                                                                             | Mandatory     | Yes                               |
| 3          | Valid Sales Tax Registration with Sindh Revenue Board with Active Taxpayer Status on SRB website                                                                                                                                                   | Mandatory     | Yes                               |
| 4          | Proof of registration of business<br>To Provide: Certificate of Incorporation issued by SECP, certificate of registrar of firms, FBR registration certificate etc.<br><br>Minimum five (05) years' experience is mandatory.                        | Mandatory     | Yes                               |
| 5          | Affidavit (on stamp paper of Rs. 100/- duly notarized) Applicant must not have any contract nonperformance, blacklisting and litigation in last five (05) years and also undertaking that the information and documents provided with are correct. | Mandatory     | Yes                               |
| 6          | Compliance with the Terms of References and terms and conditions of the PQ documents.                                                                                                                                                              | Mandatory     | Yes                               |
| 7          | The bidder must have a minimum average annual turnover of PKR 200 million over the last three years<br><br>To provide: Audited annual reports of last three years.                                                                                 | Mandatory     | Yes                               |
| 8          | Office in Karachi.<br>Details to be provided on letterhead.                                                                                                                                                                                        | Mandatory     | Yes                               |
| 9          | Valid ISO 9001 certification<br>Certificate to be provided                                                                                                                                                                                         | Mandatory     | Yes                               |

  
**Aurangzeb Vistro**  
RMEO Regional Office Karachi  
MEC, Planning & Development  
Department  
**Chairman**  
**Procurement Committee**

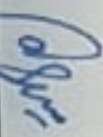
  
**Jahanzeb Memon**  
Deputy Director  
Information Science & Technology  
Department  
**Member**  
**Procurement Committee**

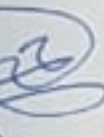
  
**Syed Ghulam Rasool Shah**  
Assistant Director(A&A)  
MEC, Planning & Development  
Department  
**Member /Secretary**  
**Procurement Committee**

## TECHNICAL BID EVALUATION REPORT

**Name of the Firm:** Techtrix System, Karachi  
**Tender No.** AD(A&A)/52(MEC)/P&D/2024-25/02  
**Tender Name:** Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers  
**Opening Date:** 8<sup>th</sup> May, 2025

| Sr #                                                                                                                                          | Major Parameter for Technical Bid Evaluation                                                                                       | Total Marks      | Marks Distribution (Total: 100 Marks)                                                                                                                   | Techtrix System, Karachi                                                                                                                                                                | Firm Score                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| 1                                                                                                                                             | Annual Turn Over for last 03 years                                                                                                 | 25 Marks         | More than 500 M = 25 Marks<br>More than 300 M = 15 Marks<br>More than 200 M = 10 Marks                                                                  | The firm has annual turnover of more than 300M and has attached the last 03 Years Audit Report                                                                                          | 15 Marks                                     |
| 2                                                                                                                                             | Experience of responding firm in relevant services industry in Preparation / SLA of Data Center/DR Sites                           | 15 Marks         | More than 10 Years =15 Marks<br>More than 07 Years =10 Marks<br>More than 05 Years = 5 Marks                                                            | The firm has relevant services industry experience of more than 07 Years                                                                                                                | 10 Marks                                     |
| 3                                                                                                                                             | Nature of partnership of the bidder with manufacturer / Principal Company i.e., HP, VM Ware, Microsoft, Cisco for related category | 10 Marks         | Gold = 10 Marks<br>Silver = 5 Marks                                                                                                                     | The firm has attached the partnership /principle certificates                                                                                                                           | 10 Marks                                     |
| 4                                                                                                                                             | Number of SLA in related Category Hardware infrastructure.                                                                         | 10 Marks         | More than 5 = 10 Marks<br>More than 3 = 5 Marks                                                                                                         | The firm has worked with various organizations in SLA and has more than 05 agreements attached.                                                                                         | 10 Marks                                     |
| 5                                                                                                                                             | Number of Certified Engineers CVs required with Certifications.                                                                    | 40 Marks         | Certified Data Center Professions at least 2= 20 Marks<br>VMware Certified at least 2=10 Marks<br>HP Certified = 05 Marks<br>Cisco Certified = 05 Marks | -The firm has more than 02 CDCPs<br>-The firm has more than 02 VMware Certified Professionals<br>-The firm has HP Certified Professional<br>-The firm has CISCO Certified Professionals | 20 Marks<br>10 Marks<br>05 Marks<br>05 Marks |
| <b>Total Marks</b>                                                                                                                            |                                                                                                                                    | <b>100 Marks</b> |                                                                                                                                                         |                                                                                                                                                                                         | <b>85 Marks</b>                              |
| <b>The required threshold for qualifying is of 70 Marks or above. However, Techtrix System, Karachi has scored 85 marks and is qualified.</b> |                                                                                                                                    |                  |                                                                                                                                                         |                                                                                                                                                                                         |                                              |

  
**Aurangzeb Vistro**  
 RMEO Regional Office Karachi  
 MEC, Planning & Development  
 Department  
 Chairman  
 Procurement Committee

  
**Jahanzeb Memon**  
 Deputy Director  
 Information Science & Technology  
 Department  
 Member  
 Procurement Committee

  
**Syed Ghulam Rasool Shah**  
 Assistant Director(A&A)  
 MEC, Planning & Development  
 Department  
 Member /Secretary  
 Procurement Committee

## COMPARATIVE STATEMENT

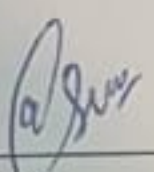
Name of the Firm: Techtrix System, Karachi

Tender No. AD(A&A)/52(MEC)/P&D/2024-25/02

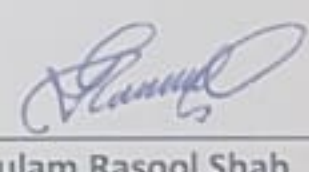
Tender Name: Outsourcing of Service Level Agreement (SLA) for Services,  
Repair/Replacement and Maintenance of MEC Main & DR Data Centers

Opening Date of Financial Bids: 14<sup>th</sup> May, 2025

| S/<br>N | Description of<br>Non-Consulting<br>Services                                                                                                                 | Bid Quoted<br>Amount | Budgetary<br>Allocation | Market<br>quotation Cost<br>offered by M/s<br>Enterprise IT<br>Solutions | Market<br>quotation Cost<br>offered by M/s<br>Ideal Autonetics<br>(Pvt) Limited | Ranking<br>in terms<br>of cost | Remarks                                                                                              |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------|
| 1       | Service Level<br>Agreement (SLA)<br>for Services,<br>Repair/Replaceme<br>nt and<br>Maintenance of<br>MEC Main & DR<br>Data Centers for<br>period of one year | Rs. 19,000,000/-     | Rs. 20,000,000/-        | Rs.21,900,000.00                                                         | Rs.20,900,900.00                                                                | 1st                            | The financial bid<br>submitted by <b>Techtrix<br/>System</b> is the <b>Most<br/>Advantageous Bid</b> |

  
**Aurangzeb Vistro**  
RMEO Regional Office Karachi  
MEC, Planning & Development  
Department  
**Chairman**  
**Procurement Committee**

  
**Jahanzeb Memon**  
Deputy Director  
Information Science & Technology  
Department  
**Member**  
**Procurement Committee**

  
**Syed Ghulam Rasool Shah**  
Assistant Director(A&A)  
MEC, Planning & Development  
Department  
**Member /Secretary**  
**Procurement Committee**

**MINUTES OF PROCUREMENT COMMITTEE MEETING DATED  
WEDNESDAY, 14<sup>TH</sup> MAY, 2025 AT 12:00 PM FOR OPENING OF  
FINANCIAL BIDS**

**Tender No.** AD(A&A)/52(MEC)/P&D/2024-25/02

**Method and procedure of procurement:** Open Competitive Bidding (National Competitive Bidding) (Single Stage – Two Envelope)

**Description of work:** Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers

A meeting of the Procurement Committee constituted vide Planning & Development Department's notification No.SO (ADMN-I) (P&D)12(97)2012 dated: 16<sup>th</sup> April, 2025 for Non-Consulting Services in respect of Monitoring & Evaluation Cell Regular Head KQ-0061 was held on Wednesday, 14<sup>th</sup> May, 2025 at 12:00 pm in the office of Section Officer (General), Planning & Development Department, Government of Sindh, 2nd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi. The agenda of meeting was to open & evaluate the received Financial Bids.

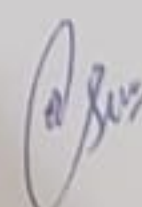
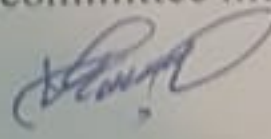
2. The meeting was attended by following participants of the procurement committee along with bidder representative (Attendance sheets enclosed).

- i. RMEO Karachi Region, MEC, P&D Deptt, GoS (Chairman)
- ii. Deputy Director, Information Science & Technology Deptt, GoS (Member)
- iii. Assistant Director (A&A) (MEC), P&D Deptt, GoS (Member/Secretary)

3. The Secretary of the Procurement Committee informed the forum that during the technical bid evaluation held on 8th May 2025 at 12:00 PM, only one bid was received, submitted by **Techtrix System, Karachi**. Upon thorough examination and evaluation conducted on the same day, the forum declared the submitted technical bid to be responsive, eligible, and technically qualified.

4. The Secretary further apprised the forum that sealed bids had been invited under Tender No. AD(A&A)/52(MEC)/P&D/2024-25/02, titled "Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers," with a requirement for 2.5% bid security. The deadline for the opening of financial bids was set for Wednesday, 14th May 2025 at 12:00 PM.

5. Subsequently, with the permission of the Chair, the financial bid submitted by **Techtrix System, Karachi** was opened on the SPPRA E-PADS system in the presence of the firm's representative. The bid security envelope was opened, duly encircled, and signed by the members of the Procurement Committee. The financial bid, as generated from the E-PADS system, was also encircled and signed by the committee members.



6. The detail of financial bid of **Techtrix System Karachi** is as under:

| S. No | Firm Name                   | Bid Quoted Amount | Budgetary Allocation | 2.5% Bid Security amount submitted | Bid Security detail            | Bank/Branch                                                                 |
|-------|-----------------------------|-------------------|----------------------|------------------------------------|--------------------------------|-----------------------------------------------------------------------------|
| 1     | M/s Techtrix System Karachi | Rs. 19,000,000/-  | Rs. 20,000,000/-     | Rs. 475,000/-                      | PO. 05986163<br>Dt: 02.05.2025 | Meezan Bank, Branch (1048), Choudhary Khaliq uz Zaman Road, Clifton Karachi |

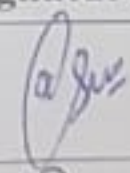
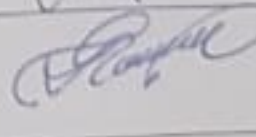
7. The Committee resolved that, although the bid submitted by the sole responsive and technically qualified bidder, **Techtrix System, Karachi**, fell within the approved budgetary allocation and complied with the provisions of Rule 48 of the SPPRA Rules, 2010 (as amended to date), it was prudent to obtain a market quotation for comparative analysis and value assessment.

8. Accordingly, quotations from M/s Enterprise IT Solutions Karachi and M/s Ideal Autonetics (Pvt) Limited Karachi were obtained from the market for the subject SLA services. The comparative results were as follows:

| S No | Name of Firm or Bidder      | Cost offered by the Bidder | Budgetary Allocation | Market quotation Cost offered by Enterprise IT Solutions Karachi | Market quotation Cost offered by Ideal Autonetics (Pvt) Limited Karachi | Ranking in terms of cost | Reason for Acceptance /Rejection         |
|------|-----------------------------|----------------------------|----------------------|------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------|------------------------------------------|
| 0    | 1                           | 2                          | 3                    | 4                                                                |                                                                         | 5                        | 6                                        |
| 1.   | M/s Techtrix System Karachi | Rs. 19,000,000/-           | Rs. 20,000,000/-     | Rs. 21,900,000/-                                                 | Rs. 20,900,900/-                                                        | 1st                      | Accepted being the Most Advantageous Bid |

9. The Procurement Committee determined that the bid submitted by **Techtrix System, Karachi**, against Tender No. AD(A&A)/52(MEC)/P&D/2024-25/02, was the lowest when compared to the market quotation. Consequently, the Committee declared the bid amounting to Rs. 19,000,000/- (Pak Rupees Nineteen Million only) as the **Most Advantageous Bid**. Accordingly, the Procurement Committee recommended the award of the contract titled "Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers" to **Techtrix System, Karachi**.

Later, the meeting ended with the note of thanks to and from the chair.

| PROCUREMENT COMMITTEE MEMBERS                       |                                                              |                  |                                                                                       |
|-----------------------------------------------------|--------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|
| Name/Designation                                    | Department                                                   |                  | Signature                                                                             |
| Aurangzeb Vistro<br>RMEO Karachi Region             | MEC, P&D Deptt,<br>Govt: of Sindh                            | Chairman         |  |
| Jahanzeb Memon<br>Deputy Director                   | Information Science<br>& Technology Deptt,<br>Govt: of Sindh | Member           |  |
| Syed Ghulam Rasool Shah<br>Assistant Director (A&A) | MEC, P&D Deptt,<br>Govt: of Sindh                            | Member/Secretary |  |



GOVERNMENT OF SINDH  
MONITORING & EVALUATION CELL  
PLANNING & DEVELOPMENT DEPARTMENT

**ATTENDANCE SHEET**

Subject: Meeting of Procurement Committee for financial bids opening of NIT Titled "Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers."

Meeting Date: 14<sup>th</sup> May, 2025

Time: 12:00 pm

CONSULTANT SELECTION COMMITTEE MEMBERS

| <u>Sr.No.</u> | <u>Name /Designation</u>                            | <u>Department</u>                                         |                      | <u>Signature</u>                                                                      |
|---------------|-----------------------------------------------------|-----------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|
| 1.            | Aurangzeb Vistro<br>RMEO Karachi Region             | M&E Cell, P&D Department,<br>Govt: of Sindh               | In Chair             |  |
| 2.            | Jahanzeb Memon<br>Deputy Director                   | Information Science & Technology<br>Deptt, Govt: of Sindh | Member               |  |
| 3.            | Syed Ghulam Rasool Shah<br>Assistant Director (A&A) | M&E Cell, P&D Department,<br>Govt: of Sindh               | Member/<br>Secretary |  |

# ATTENDANCE SHEET

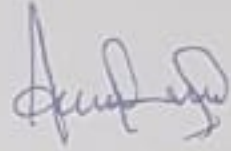
(BIDDERS /REPRESENTATIVES)

Subject:

Meeting of Procurement Committee for financial bids opening of NIT Titled "Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers.

Meeting Date: 14<sup>th</sup> May, 2025

Time: 12:00 pm

| Sr No | Bidder Name     | Rep Name       | Contact No   | Signature                                                                             |
|-------|-----------------|----------------|--------------|---------------------------------------------------------------------------------------|
| 1     | Techtrix System | Attaf Pirzadeh | 0300-5812504 |  |
| 2     |                 |                |              |                                                                                       |



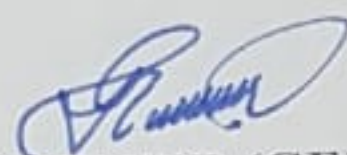
GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT DEPARTMENT  
(MONITORING & EVALUATION CELL)

Tender#: AD(A&A)/52(MEC)/P&D/2024-25/02

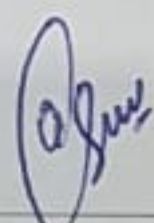
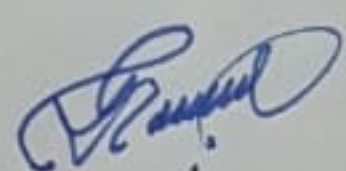
**OUTSOURCING OF SERVICE LEVEL AGREEMENT (SLA) FOR  
SERVICES, REPAIR/REPLACEMENT AND MAINTENANCE OF MEC  
MAIN & DR DATA CENTERS**

This is to certify that as only one bid was received against the tender, Rule 48 has been compiled with the detail as follows:

| S.#. | Quotation obtained<br>from market | Estimated Cost    | Current Tender<br>Cost |
|------|-----------------------------------|-------------------|------------------------|
| 01   | Rs. 20,900,900/-                  | Rs., 20,000,000/- | Rs. 19,000,000/-       |

  
SECTION OFFICER (GENERAL)  
PH: 021-99211337

**APPROVED BY PROCUREMENT COMMITTEE**

| Name                       | Designation                 | Department             | Signature                                                                             |
|----------------------------|-----------------------------|------------------------|---------------------------------------------------------------------------------------|
| Aurangzeb Vistro           | RMEO Karachi                | MEC, P&D<br>Department |  |
| Jahanzeb Memon             | Deputy Director             | IS&T Department        |  |
| Syed Ghulam Rasool<br>Shah | Assistant Director<br>(A&A) | MEC, P&D<br>Department |  |

*Tender Fee: Rs. 3000*

ISSUED ON: \_\_\_\_\_

ISSUED TO: \_\_\_\_\_

**BID SUBMISSION THROUGH EPADS ONLY**



### **TENDER FORM**

**TENDER NO. AD(A&A)/52(MEC)/P&D/2024-25/02**

**“Outsourcing of Service Level Agreement (SLA)  
for Services, Repair/Replacement and  
Maintenance of MEC Main & DR Data Centers”**

**Monitoring & Evaluation Cell,  
Planning & Development Department, Government of Sindh  
Room No. 419-E, 3rd Floor, Tughlaque House,  
Sindh Secretariat No. 2, Karachi  
Phone: 021-99211927 / 99211403  
Email: ddo.mecpdd@gmail.com  
Website www.mecsindh.gov.pk**



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**PART-I**  
**GOVERNMENT OF SINDH**  
**PLANNING & DEVELOPMENT DEPARTMENT**  
**(MONITORING & EVALUATION CELL)**

## NOTICE INVITING TENDER

The Monitoring & Evaluation Cell (MEC) in Planning & Development Department, Government of Sindh invites online bids on SPPRA EPADS from reputed IT firms existing in Pakistan registered with relevant tax authorities and SPPRA EPADS for following tender:

| Tender Title (Ref. No.)                                                                                                                                      | Procedure                           | Bid Security |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------|
| Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers (AD(A&A)/52(MEC)/P&D/2024-25/02) | Single Stage Two Envelope procedure | 2.5%         |
| <b>Tender Fee and Dates</b>                                                                                                                                  |                                     |              |
| ▶ <i>Tender Fee:</i> Rs. 3000/-                                                                                                                              |                                     |              |
| ▶ <i>Issuance start date:</i> April 23 <sup>rd</sup> , 2025, from 11:00 AM                                                                                   |                                     |              |
| ▶ <i>Issuance end date and time:</i> May 7 <sup>th</sup> , 2025, till 3:00 PM                                                                                |                                     |              |
| ▶ <i>Submission date and time:</i> May 8 <sup>th</sup> , 2025, till 11:30 AM                                                                                 |                                     |              |
| ▶ <i>Technical Bid Opening date and time:</i> May 8 <sup>th</sup> , 2025 at 12:00 PM                                                                         |                                     |              |
| ▶ <i>Financial Bid Opening date and time:</i> May 14 <sup>th</sup> , 2025 at 12:00 PM                                                                        |                                     |              |

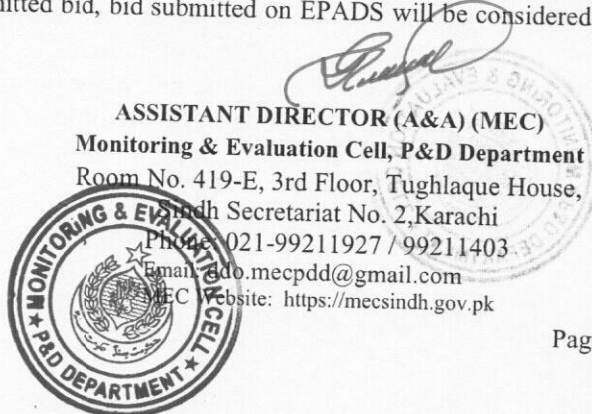
**Eligibility Criteria:**

- Minimum 5 (five) years relevant experience with Certification of Incorporation issued by SECP, certificate of registrar. FBR registration certificate.
- Last 3 years' minimum average annual turn over 200 million as per audited Annual Reports.
- Valid ISO 9001 certification
- NTN and GST registration certificates with Active Taxpayer Status
- Affidavit that firm is not Blacklisted and involved in any litigation in last 5 years.

**Note:** The complete eligibility criteria are defined in Bid Data Sheet

**Terms & Condition:**

- Tender documents are available at the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh, Room No. 419-E, 3rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi, on any working day (Monday to Friday). Bidding documents can be downloaded from the websites of Monitoring & Evaluation Cell ([www.mecsindh.gov.pk](http://www.mecsindh.gov.pk)) & EPADS <http://www.portalsindh.eprocure.gov.pk>
- Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security along with the Original Bid (duly signed and stamped) must be delivered to MEC, P&D Deptt, Govt: of Sindh Karachi on below mentioned address before bid opening schedule. Bids will be opened on the same date and in the office of Director General (MEC), Monitoring & Evaluation Cell, P&D Deptt, Room # 414, 3<sup>rd</sup> Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi in the presence of the bidders' representatives who may wish to attend.
- Please ensure that Bid Security is in form of Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee is submitted in favour of DDO, MEC, P&D Department, Govt: of Sindh.
- Only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.



## **PART-II**

### **INSTRUCTION TO BIDDERS**

- i **Source of Funds** Funds would be arranged from Regular Budget of Monitoring & Evaluation Cell, P&D Department, Government of Sindh. The eligible payment under the contract is to be made from Cost Center. KQ-0061.
- ii **Eligible Bidders** This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (Amended up-to-date) and its Bidding Documents except as provided hereinafter.

Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization.

Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid will be disqualified

iii **Eligible Goods and Services**

The origin of all the goods & related services to be supplied under the Contract should be mentioned.

Origin means the place where the goods are mint, grown or produce or the place from which the related services are supplied.

The Origin of goods and services is distinct from the nationality of bidders.

iv **Cost of Bidding**

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.



v **Content of Bidding Documents**

The bidding documents include:

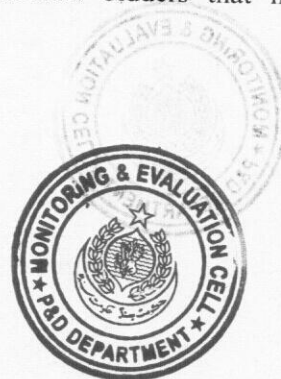
- (a) Instructions to Bidders (ITB)
- (b) Bid Data Sheet
- (c) Qualification/Eligibility Criteria
- (d) Technical Bid Evaluation Criteria
- (e) Scope of Work
- (f) Technical Specification / Bill of Quantities
- (g) Schedule of Requirements
- (h) Bid Form
- (i) Experience of Similar Supply and Installation
- (j) Price Schedule
- (k) Cover Letter
- (l) Contract Form
- (m) General Conditions of Contract (GCC)
- (n) Special Conditions of Contract (SCC)
- (o) Bid Security Form
- (p) Performance Security Form
- (q) Manufacturer's Authorization Form
- (r) Integrity Pact

The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

**B. The Bidding Documents**

vi **Clarification of Bidding Documents**

- vi.a A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.



**vii Amendment of Bidding Documents**

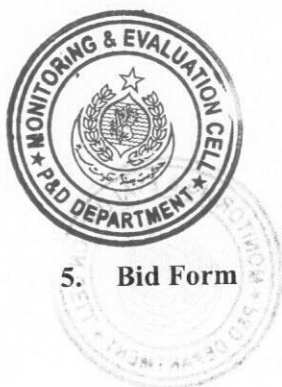
At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

**C. Preparation of Bids**

- 1. Scope**
  - 1.1 The Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh, Karachi intends the subject procurement through National Competitive Bidding **Single Stage-Two Envelope Procedure 46 (2) of SPPRA Rules-2010 (Amended up-to-date).**
- 2. Language of Bid**
  - 2.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the English language.
- 3. Documents Comprising the Bid**
  - 3.1 The bid prepared by the Bidder through EPADS shall comprise the following components:
    - a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6 through EPADS..
    - b) bid security furnished in accordance with ITB Clause-9.
- 4. Bid Prices**
  - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
  - 4.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services.
  - 4.3 Prices quoted by the by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
  - 4.4 Prices shall be quoted in Pak Rupees.
- 5. Bid Form**
  - 5.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.



- |                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6. <b>Bid Currencies</b>                                                                | 6.1 Prices Shall be quoted in Pak Rupees.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 7. <b>Bidder's Eligibility</b>                                                          | 7.1 As defined in Bid Data Sheet.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 8. <b>Documents Establishing Goods' Eligibility and Conformity to Bidding Documents</b> | <p>8.1 The documents evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and Data, and shall consist of:</p> <ul style="list-style-type: none"> <li>(a) a detailed description of the essential technical and performance characteristics of the goods;</li> <li>(b) the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specification are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names, and /Or catalogue numbers in its bid, provided that demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the in the Technical Specifications</li> </ul>                                                                                                      |
| 9. <b>Bid Security</b>                                                                  | <p>9.1 The bid security is required (in the amount specified in the bid data sheet) to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid:</p> <ul style="list-style-type: none"> <li>a) at the Bidder's option, be in the form of either Pay Order /Demand Draft /Deposit at Call/ an unconditional Bank Guarantee from a reputable Bank;</li> <li>b) be submitted in its original form: copies will not be accepted;</li> <li>c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity..</li> </ul> <p>9.2 bid security shall be released to the unsuccessful bidders within seven days, once the contract has been signed with the successful bidder or the validity period has expired.</p> <p>9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.</p> |



9.4 The bid security may be forfeited:

- a) if a Bidder withdraws its bid during the period of bid validity or
- b) in the case of a successful Bidder, if the bidder fails:
  - (i) to sign the contract in accordance or
  - (ii) to furnish performance security



**10. Period of Validity of Bids**

- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
- 10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitable extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required not be required nor per mitted to modify its bid.

**11. Format and Signing of Bid**

- 11.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" as appropriate. In the event of any discrepancy between them, the original shall govern.
- 11.2 The original bid shall be shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

**D. Submission of Bids****12. Sealing and Marking of Bids**

- 12.1 The Bidder shall submit their bid through EPADS on or before the last date and time mentioned for the bid submission.
- 12.2 If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.

**13. Deadline for Submission of Bids**

- 13.1 Bids must be received by the Procuring Agency through EPADS not later than the time and date specified.
- 13.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline.



- 14. Late Bids** 14.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribes by the Procuring agency shall be rejected and returned unopened to the Bidder.
- 15. Modification and Withdrawal of Bids** 15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

### E. Opening and Evaluation of Bids

- 16. Opening of Bids by the Procuring agency** 16.1 The Procuring Agency shall open all bids electronically through EPADS.
- 16.2 The bidders' names, bid modifications or withdrawals, bid prices discounts, and the presences or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening
- 17. Clarification of Bids** 17.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 18. Preliminary Examination** 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.



- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. Evaluation and Comparison of Bids**
- 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.
- 20. Contacting the procuring agency**
- 20.1 No Bidder shall contact the procuring agency on any matter relating to its bid, from the time of bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.
- 20.2 Any effort by a Bidder to influence the Procuring agency in its decision on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.



**F. Award of contract**

- |                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>21. Post – Qualification</b></p>                                                     | <p>21.1 In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation responsive bid is qualified to perform the contract satisfactorily.</p> <p>21.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring agency deems necessary and appropriate.</p> <p>21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to perform satisfactorily.</p> |
| <p><b>22. Award Criteria</b></p>                                                           | <p>22.1 The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <p><b>22 a Procuring Agency's right to vary quantities at the time of award</b></p>        | <p>The Procuring Agency reserves the right to increase/decrease the quantity of the required items and /or purchase part items already tendered either in full or in part. The Procuring Agency reserves the right to accept or reject any or all of the Tenders; divide business amongst more than one bidder.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <p><b>23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids</b></p> | <p>23.1 Subject to relevant provisions of SPP Rules 2010 (Amended up-to-date), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.</p> <p>23.2 Pursuant to Rule 45 of SPP Rules 2010 (Amended up-to-date), Procuring agency shall hoist the evaluation report on the web site of Authority and that of procuring agency if its website exists, and intimate to all the bidders at least three (03) working days prior to notify the award of contract...</p>                                                                                                                                                                                                                                                                                                                                      |



- |     |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24. | <b>Notification of Award</b>           | <p>24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.</p> <p>24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.</p>                                                                                                                                                                                                                                                                                                                                       |
| 25. | <b>Signing of Contract</b>             | <p>25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.</p> <p>25.2 Within fourteen (14) days or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.</p>                                                                                                                                                                                                                                                 |
| 26. | <b>Performance Security</b>            | <p>26.1 Within seven (07) days or any other period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.</p> <p>26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 or ITB Clause 26.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.</p>      |
| 27. | <b>Corrupt or Fraudulent Practices</b> | <p>27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:</p> <p style="margin-left: 40px;">(a) <b>"Corrupt and Fraudulent Practices"</b> means either one or any combination of the practices given below;</p> <p style="margin-left: 40px;">(i) <b>"Coercive Practice"</b> means any impairing or harming, or threatening to impair or harm, directly or indirectly, any</p> |



party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

b) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.



### **Part-III**

#### **[Bid Data Sheet]**

The following specific data for the subject procurement to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB

| <b>Introduction</b>                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ITB 1.1</b>                            | <b>Name of Procuring Agency:</b> Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh,<br><b>Address:</b> Room No. 419-E, 3rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi .<br><b>Phone No.</b> 021-99211927 / 99211403 <b>Email:</b> ddo.mecpdd@gmail.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>ITB 1.1</b>                            | <b>Name of Contract:</b> "Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers ".<br><b>Source of Funding:</b> - Monitoring & Evaluation Cell Regular Cost Center. KQ-0061                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Bid Price and Currency</b>             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>ITB 4</b>                              | Prices quoted by the Bidder shall be <b>"fixed" and in "Pak Rupees"</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Preparation and Submission of Bids</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>ITB 7</b>                              | <b>Mandatory Selection / Eligibility / Responsiveness criteria</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                           | 1 Bidder should quote price only in PKR. with all corrected applicable taxes and duties.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                           | 2 Having local presence in Karachi.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                           | 3 Bid should be accompanied with client list.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                           | 4 Bidder should be strictly compliant with technical specification. No optional /alternative item will be accepted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                           | 5 Required bid security should be attached                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                           | 6 Minimum 5 (five) years relevant experience with Certification of Incorporation issued by SECP, certificate of registrar. FBR registration certificate etc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                           | 7 NTN and GST registration certificates with Active Taxpayer Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                           | 8 Last 3 years' minimum average annual turn over 200 million as per audited Annual Reports.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                           | 9 Valid ISO 9001 certification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                           | 10 Affidavit (on stamp paper of Rs. 100/- duly notarized) Applicant must not have any contract nonperformance, blacklisting and litigation in last five (05) years and also undertaking that the information and documents provided with are correct.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                           | 11 Scope of Work detail is mentioned in Part-V of bidding document. Bidder should quote for all items mentioned in Part-VI BOQ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                           | <b>Note:</b><br>Detailed Bidder Qualification / Eligibility Criteria is mentioned in the Part-IV of bidding document                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>ITB 9</b>                              | <b>Amount of Bid Security:</b> Bid Security in the shape of a Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee in the name of DDO, MEC, P&D Department, Govt: of Sindh equivalent to 2.5% of the total cost of the bid, should be submitted along with the with the bid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>ITB 10</b>                             | <b>Bid validity period:</b> 90 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>ITB 11</b>                             | <b>Number of copies:</b> One (01)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>ITB 12</b>                             | <b>Submission of Bids:</b><br>The Bidder shall submit their bid through EPADS not later than the time and date specified in NIT advertisement. Whereas, the Original Bid (duly signed and stamped) along with the original Bid Security should be delivered to the office of Assistant Director (A&A) (MEC), P&D Deptt, Govt: of Sindh, Room # 419-E, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi before bid opening schedule. In this regard, Single Stage-Two-Envelope Procedure Rule No. 46 (2) SPPRA Rules 2010 (Amended up-to-date) shall be adopted. <b>However, please note that only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.</b> |
| <b>ITB 13</b>                             | <b>Deadline for Technical/Financial bid Submission/Opening along with time &amp; Venue:</b> As per NIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |



|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ITB 19.1 | <p><b>Bid Evaluation &amp; Comparison Criteria: The Most Advantageous Bid</b></p> <p><b>a) Technical Bid Evaluation:</b></p> <p>Detail of bidder qualification/ eligibility criteria and technical bid evaluation criteria scoring is mentioned in Part-IV of bidding document. Kindly note, a Technical Bid shall be rejected, if it fails to achieve the minimum technical score of 70 Marks.</p> <p><b>b) Financial Bid Evaluation:</b></p> <p>(i) The Financial Bid of only qualified / eligible bidders who achieve score of 70 marks &amp; above in technical bids evaluation shall be considered for opening. The bid that after meeting the eligibility or qualification criteria, is found substantially responsive to the terms and conditions as set out in the bidding document; and is evaluated as the highest ranked bid on the basis of cost thereof, as specified in the bidding documents shall be awarded contract</p> |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ITB 26.1 | <p>The successful bidder should provide 5(five) % Performance Security of the total value of the Purchase Order in the form of Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee drawn in favour of DDO, MEC, P&amp;D Department, Govt: of Sindh prior to the signing of the Contract. The Performance Security shall extend at least three months beyond the Completion of the contract. <b>Kindly note that no Insurance Guarantee will be accepted.</b></p> |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Other Terms & Conditions:**

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| i.    | In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time                                                                                                                                                                                                                                                                                           |
| ii.   | MEC, P&D Deptt, Government of Sindh may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.                                                                                                                                                                                                                                                  |
| iii.  | Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s) / paper(s) of bidding documents are missing that can be downloaded from the official website of this MEC and SPPRA, and also can be obtained from the office of the MEC, P&D Deptt, Room No. 419-E, 3rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi. Bid(s) with incomplete bidding documents will be rejected.          |
| iv.   | During filling of tender bidders should ensure to provide proper office address, working timings, valid telephone contact numbers and e-mail IDs for effective communication                                                                                                                                                                                                                                                                                                     |
| v.    | Bidding documents must be signed & stamped by authorized person of the bidder along with authorization letter and signatory CNIC copy                                                                                                                                                                                                                                                                                                                                            |
| vi.   | Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be reject. Each page of bidding documents should be signed and stamped.                                                                                                                                                                                                                                                                                            |
| vii.  | The bidder shall bear all costs associated with the preparation and submission of his bid and MEC will in no case be responsible or liable for those costs, regardless of the outcome of the bidding process                                                                                                                                                                                                                                                                     |
| viii. | This tender and any contract executed under this tender shall be governed by and construed in accordance with the laws of Pakistan. The MEC and all bidders responding to this tender and parties to any contract executed pursuant to this tender shall submit to the exclusive jurisdiction of the Pakistani courts. The arbitration proceeding will be governed by the Arbitration Act, 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi. |
| ix.   | Contract Agreement and Integrity Pact both are mandatory for successful bidder.                                                                                                                                                                                                                                                                                                                                                                                                  |
| x     | A stamp duty of 0.35% against the total value of the Purchase Order will be levied accordingly.                                                                                                                                                                                                                                                                                                                                                                                  |
| xi    | Prescribed Sales Tax Invoice, payment of Stamp Duty at rate specified by Government of Sindh, Valid Professional Tax Certificate and Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government Taxes shall apply as rates specified in relevant Government Schedule.                                                                                                                                       |



|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| xii | <p>-Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) must be electronically submitted/uploaded on SPPRA EPADS <a href="https://portalsindh.eprocure.gov.pk/">https://portalsindh.eprocure.gov.pk/</a>.</p> <p>-The Original Bid Security along with the Original Bid (duly signed and stamped) must be delivered to MEC, P&amp;D Deptt, Govt: of Sindh Karachi on the given address before bid opening schedule. Bids will be opened on the same date and venue in the presence of the bidders' representatives who may wish to attend</p> <p>-In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted." Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status.</p> |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



Stamp and Signature



## **PART-IV**

### **A-MANADTORY ELIGIBILITY CRITERIA (YES/NO BASIS)**

| <b><u>S/N</u></b> | <b><u>Attributes</u></b>                                                                                                                                                                                                                           | <b><u>Status</u></b> | <b><u>Document<br/>Provided<br/>(Yes/NO)</u></b> |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------|
| 1                 | Executive summary with institutional profile, expertise and Geographic footprint & presence.<br>To provide:<br>i. Applicant Information Form<br>ii. Complete Company Profile<br>iii. Executive summary.                                            | Mandatory            |                                                  |
| 2                 | FBR registration and being on ATL.<br>To provide: NTN & GST registration certificates.                                                                                                                                                             | Mandatory            |                                                  |
| 3                 | Valid Sales Tax Registration with Sindh Revenue Board with Active Taxpayer Status on SRB website                                                                                                                                                   | Mandatory            |                                                  |
| 4                 | Proof of registration of business<br>To Provide: Certificate of Incorporation issued by SECP, certificate of registrar of firms, FBR registration certificate etc.<br>Minimum five (05) years' experience is mandatory.                            | Mandatory            |                                                  |
| 5                 | Affidavit (on stamp paper of Rs. 100/- duly notarized) Applicant must not have any contract nonperformance, blacklisting and litigation in last five (05) years and also undertaking that the information and documents provided with are correct. | Mandatory            |                                                  |
| 6                 | Compliance with the Terms of References and terms and conditions of the PQ documents.                                                                                                                                                              | Mandatory            |                                                  |
| 7                 | The bidder must have a minimum average annual turnover of PKR 200 million over the last three years<br>To provide: Audited annual reports of last three years.                                                                                     | Mandatory            |                                                  |
| 8                 | Office in Karachi.<br>Details to be provided on letterhead.                                                                                                                                                                                        | Mandatory            |                                                  |
| 9                 | Valid ISO 9001 certification<br>Certificate to be provided                                                                                                                                                                                         | Mandatory            |                                                  |



### **B- Technical Bid Evaluation Criteria**

Following evaluation criteria and point system will be used by MEC to evaluate the technical bids where minimum technical score (St) required to pass is **70% of total scoring points**

#### **Major Parameters for Technical Bid Evaluation (Total: 100 Marks)**

| <b>Sr #</b>                                                               | <b>Major Parameter for Technical Bid Evaluation</b>                                                                                       | <b>Total Marks</b> | <b>Marks Distribution (Total: 100 Marks)</b>                                                                                                            | <b>Remarks</b>                                        |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 1                                                                         | Annual Turn Over for last 03 years                                                                                                        | <b>25 Marks</b>    | More than 500 M = 25 Marks<br>More than 300 M = 15 Marks<br>More than 200 M = 10 Marks                                                                  | Attach Audit Reports for last 03 years                |
| 2                                                                         | Experience of responding firm in relevant services industry in Preparation / SLA of Data Center/DR Sites                                  | <b>15 Marks</b>    | More than 10 Years =15 Marks<br>More than 07 Years =10 Marks<br>More than 05 Years = 5 Marks                                                            | Attach copies of Purchase Orders & NTN Certificate    |
| 3                                                                         | Nature of partnership of the bidder with manufacturer / Principal Company i.e., HP, VM Ware, Microsoft, Cisco <b>for related category</b> | <b>10 Marks</b>    | Gold = 10 Marks<br>Silver = 5 Marks                                                                                                                     | Attach Partnership Certificates from respective firms |
| 4                                                                         | Number of SLA in related Category Hardware infrastructure.                                                                                | <b>10 Marks</b>    | More than 5 = 10 Marks<br>More than 3 = 5 Marks                                                                                                         | Copies of agreements to be attached                   |
| 5                                                                         | Number of Certified Engineers CVs required with Certifications.                                                                           | <b>40 Marks</b>    | Certified Data Center Professions at least 2= 20 Marks<br>VMware Certified at least 2=10 Marks<br>HP Certified = 05 Marks<br>Cisco Certified = 05 Marks | CV along with Certificates must be attached           |
| <b>Total Marks</b>                                                        |                                                                                                                                           | <b>100</b>         |                                                                                                                                                         |                                                       |
| <b>Note:</b> Minimum qualification of technical proposal require 70 marks |                                                                                                                                           |                    |                                                                                                                                                         |                                                       |



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## **PART-V**

### **Scope of Work**

1. Monitoring & Evaluation Cell, Planning & Development Department desires to outsource the service to maintenance, repair/replacement and support of all equipment's to make it available and accessible all over the world 24x7 of Main Data Center located in Shahrah-e-Faisal and DR Data Center located in Hyderabad through eligible firm.
2. Details of items required SLA installed on main data center are attached in Part-IV(A) and the details of items installed on Data Recovery site are attached in Part-IV(B)
3. Firm will be required to provide complete Hardware, Network, Electrical, Power Backup, Fire Fighting, Sensors, Cooling support, configuration and management to maintain both data centers. This may include (but not restricted to) technical analysis and diagnosis by calling back the client, supply and delivery of spare part(s) where the defective equipment is located, and onsite intervention by a local engineer for returning equipment to service in times compatible with firm's commitments in relation to the Service
4. Firm shall ensure On-Site maintenance of required equipment's i.e. Servers, UPS, Generators to ensure its cleanness/dust proof, air tighten of cooling and etc twice a week or when required for both data centers and submit its monthly report (along with health check & warning reports separately) to MEC.
5. Firm shall provide the backup of the faulty equipment with same /higher/ compatible configurations and settings until the replacement of the good part
6. Firm shall ensure that integration of replaced equipment/ parts (if any) shall not conflict or cause to degrade performance with the existing infrastructure.
7. Firms /organizations must bid for all the Network/Hardware/Equipment. Partial bidding within all categories will not be entertained.
8. Servers or any other equipment repair/replacement, maintenance & support (SLA) in response to this bidding should be quoted as a Turn-key basis installation & configuration of operating system / application softwares / firmware's and etc. at Main Data Center as well as DR Site Data Center of MEC with comprehensive Onsite support, maintenance, troubleshooting, labour and repair/replacement etc. along with training and related manuals.
9. During the Servers or other equipment repair/replacement, maintenance & support (SLA) inventory of all critical spares should be maintained by bidder and shall be replaced in case of network/hardware fault/failure.
10. MEC Data center play a vital role in decision making of this department, bidder is responsible to make it available with the following guideline:
  - Provide 24/7 X 365 Availability of IT Resources
  - Uninterrupted/Redundant Power & Network availability
  - Reliable Air-conditioning / Thermal Management
  - Infallible Physical, Network & Information Systems Security



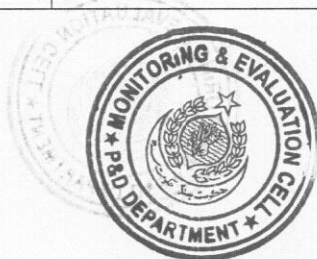
11. Any other fittings, equipment or accessories under scope of work which may not have specifically mentioned in the Tender document or not covered in technical proposal of the firm/company, but which are necessary to meet the network/hardware equipment functionality and the site requirements, for full functioning of the Network/Hardware, Components like switch, UPS, power cables, PDUs etc shall be provided by the bidder without paying extra charges by MEC.
12. Firm shall repair/replace and maintain any out of order equipment mentioned in Part-IV(A) and Part-IV(B) with same /higher / compatible configurations and settings.
13. The successful firm will ensure Compatibility & Modularity and scalability SLA 24 / 7 and Resident Engineer for primary site Karachi and DR Site Hyderabad including hardware equipment as a backup.
14. Firm should have its own live Help Desk Center (HDC) / Ticketing & tracking system where MEC or Firm itself logged complaint against our data centers if required through phone call / email within the time limits defined/assigned per incident according to the severity of the Default (Critical, High, Moderate and Low) level.
15. Firm should submit its escalation matrix as well as severity level for each risk of both data centers.

| Ticket Log request (If not responded in 4 Hour)   |      |       |        |      |
|---------------------------------------------------|------|-------|--------|------|
| Position                                          | Name | Email | Office | Cell |
|                                                   |      |       |        |      |
| Escalation 1stLevel (If not responded in 24 Hour) |      |       |        |      |
| Position                                          | Name | Email | Office | Cell |
|                                                   |      |       |        |      |
| Escalation 2ndLevel (If not responded 48 Hour)    |      |       |        |      |
| Position                                          | Name | Email | Office | Cell |
|                                                   |      |       |        |      |

#### **SEVERITY LEVEL (COMPANY)**

| Level | Severity | Description |
|-------|----------|-------------|
| 1     | Critical | ▪           |
| 2     | High     | ▪           |
| 3     | Moderate | ▪           |
| 4     | Low      | ▪           |

| Level | Severity | Response Time (max) | Business Notification                             |
|-------|----------|---------------------|---------------------------------------------------|
| 1     | Critical | __ Hours            | Hourly – until resolved or workaround implemented |
| 2     | High     | __ Hours            | Within __ hours to affected group/users           |
| 3     | Medium   | __ Hours            | None                                              |
| 4     | Low      | __ Hours            | None                                              |



## PART-VI

### TECHNICAL SPECIFICATION AND BILL OF QUANTITIES

#### A-MAIN DATA CENTER ITEMS, KARACHI

##### SERVERS/CHASSIS/STORAGES ITEMS

| S. No. | Items                               | Qty. | Description                                                                                                                                                                                                                                                                                              |
|--------|-------------------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | HPE C7000 Blade Enclosure (Chassis) | 2    | HPE BladeSystem c7000 Enclosure                                                                                                                                                                                                                                                                          |
| 2      | HPE BL460c Gen 9 Servers            | 8    | (03) Blade Server HP ProLiant BL460c Gen9 Intel(R) Xeon(R) CPU E5-2683 v4 @ 2.10GHz, 2098 Mhz, 16 Core(s), 32 Logical Processor(s), RAM 512 GB, ROM 2 TBx2 SATA<br>(05) Blade Server HP ProLiant BL460c Gen9 Intel(R) Xeon(R) CPU E5-2640 v4 @ 2.40GHz, (20 CPUs), ~2.4GHz, RAM 256 GB, ROM 300 GBx2 SAS |
| 3      | HPE DL180 Gen 9 Server              | 1    | Rack Server HP ProLiant DL 180 Gen9, Intel(R) Xeon(R) CPU E5-2603 v3 @ 1.60GHz (6 CPUs), ~1.6GHz, RAM 8 GB, ROM 1 TB SAS                                                                                                                                                                                 |
| 4      | HPE DL380 Gen10 Servers             | 2    | (01) Rack Server HP ProLiant DL 380 Gen10, Intel(R) Xeon(R) Silver 4208 CPU @ 2.10GHz (16 CPUs), ~2.1GHz, RAM 16 GB, ROM 4 TB SAS<br>(01) Rack Server HP ProLiant DL 380 Gen10, Intel(R) Xeon(R) Silver 4210 CPU @ 2.20GHz (16 CPUs), ~2.2GHz, RAM 16 GB, ROM 4 TB SAS                                   |
| 5      | HPE MSA2040 Storage                 | 2    | HP MSA 2040 SAN Storage (24 TB)                                                                                                                                                                                                                                                                          |
| 6      | HP 1650 Storage                     | 1    | HP StoreEasy 1650 Storage, Intel(R) Xeon(R) CPU E5-2609 v3 @ 1.90GHz (6 CPUs), ~1.9GHz, RAM 16 GB, ROM 120 GB and 4 TBx10 SAS                                                                                                                                                                            |
| 7      | HP Rack 42U                         | 1    | HP Rack 42U Enterprise Shock                                                                                                                                                                                                                                                                             |
| 8      | Knurr Rack                          | 1    | Knurr Rack System                                                                                                                                                                                                                                                                                        |

##### NETWORK ITEMS

| S. No. | Items                                                  | Qty. |
|--------|--------------------------------------------------------|------|
| 1      | Cisco Network Router 2900 Series (Cisco 2921)          | 1    |
| 2      | Cisco Firewall ASA 5525-X                              | 1    |
| 3      | Cisco Firewall ASA 5515-X                              | 1    |
| 4      | HP AF644ARack Mount KVM Console Kit                    | 1    |
| 5      | OSD 8 to 1 port USB KVM Switch                         | 2    |
| 6      | Cisco Network Switch SG300-52 (52 Ports)               | 1    |
| 7      | Cisco Network Switch Catalyst 3560 Series (24 Ports)   | 1    |
| 8      | 3COM Network Switch 4200G (24 Ports) 1000Base X        | 1    |
| 9      | Cisco Network Switch Catalyst 2960-X series (52 Ports) | 1    |
| 10     | Cisco Network Switches CISCO SG350-52 (52 Ports)       | 2    |



**MONITORING ITEM**

| S. No. | Items                                                 | Qty.            |
|--------|-------------------------------------------------------|-----------------|
| 1      | CCTV – Complete Set (8 Channels DVR with 1TB Storage) | 1-DVR, 8-Camera |

**FIRE EXTINGUISHERS**

| S. No. | Items              | Qty. |
|--------|--------------------|------|
| 1      | Fire Extinguishers | 8    |

**ELECTRICAL ITEMS**

| S. No. | Items                                                                                                      | Qty. |
|--------|------------------------------------------------------------------------------------------------------------|------|
| 1      | Kenwood Air Conditioner 1 Ton or 12000 BTU                                                                 | 2    |
| 2      | Panasonic Air Conditioner 1.5 Ton or 18000 BTU                                                             | 2    |
| 3      | HP Network Power (Right and Left) For Racks                                                                | 2    |
| 4      | Emerson Network Power (Right and Left) For Racks                                                           | 2    |
| 5      | ATS/AMF 3Phase                                                                                             | 1    |
| 6      | Complete Wiring/Breaker/Electrical Switches/Main Board and etc. of DATA CENTER as well as Backup Generator | -    |

**POWER BACKUP**

| S. No. | Items                                                                                                                       | Qty. |
|--------|-----------------------------------------------------------------------------------------------------------------------------|------|
| 1      | UPS 10000VA/7000W, Stabimatic ONL-1000B with Batteries 16x12V 7Ah, AC Input 165-275V 45-55Hz, AC Output 220 ± 10% 50Hz ± 1% | 4    |
| 2      | UPS 10KVA/8000W, Stabimatic ONL-10KVA with Batteries 16x12V 7Ah, Input 120-275V 50 Hz, Output 220V ± 10% 50 Hz              | 4    |
| 3      | Stabimatic Stabilizer GLTR-10KVA 3Phase Input Range 195VAC-445VAC                                                           | 1    |
| 4      | Stabilizer Stabimatic Vanguard-10 3Phase AC Automatic Voltage Regulator, 3 phase Input Range 190VAC-450VAC                  | 2    |
| 5      | Standby Back-up Generator 32.5 KVA (Primary), 3Phase                                                                        | 1    |
| 6      | Standby Back-up Generator 22 KVA (Secondary), 3Phase                                                                        | 1    |

**SERVER OPERATING SYSTEMS/SOFTWARES**

| S. No. | Items                   | Qty. | Description                                                                                      |
|--------|-------------------------|------|--------------------------------------------------------------------------------------------------|
| 1      | Server Operating System | 12   | Windows Server Standard 2012 R2x64 Licensed                                                      |
| 2      | Antivirus Software      | 8    | Symantec End Point Protection Latest Edition for Windows Server 2012 R2x64 (with 1 Year support) |
| 3      | Other Softwares         | 12   | Built-in come as HP hardware/Chassis software's                                                  |

**SENSORS**

| S. No. | Items                                    | Qty. |
|--------|------------------------------------------|------|
| 1      | Main Unit VT-335 with Communication Card | 1    |
| 2      | Temperature and Humidity Sensor          | 1    |
| 3      | Smoke Detecting Sensor                   | 1    |
| 4      | Alarm Beacon                             | 1    |
| 5      | Alarm Bell                               | 1    |



## **B-DR SITE DATA CENTER ITEMS, HYDERABAD**

### **SERVERS/CHASSIS OR RACK/STORAGES ITEMS**

| S. No. | Items                                         | Qty. | Description                                                                                                                                                                                                                                                            |
|--------|-----------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Rack Server for DR<br>HPE DL380 Gen10 Servers | 2    | (02) Rack Server HP ProLiant DL 380 Gen10, Intel(R) Xeon(R) Silver 4208 CPU @ 2.10GHz (16 CPUs), ~2.1GHz, RAM 16 GB, ROM 4 TB SAS<br>(02) Rack Server HP ProLiant DL 380 Gen10, Intel(R) Xeon(R) Silver 4210 CPU @ 2.20GHz (16 CPUs), ~2.2GHz, RAM 16 GB, ROM 4 TB SAS |
| 2      | Storage for DR<br>HPE MSA2040 Storage         | 2    | HP MSA 2040 SAN Storage (24 TB)                                                                                                                                                                                                                                        |
| 3      | Chassis or Rack for DR<br>HP Rack 42U         | 1    | HP Rack 42U Enterprise Shock                                                                                                                                                                                                                                           |

### **NETWORK ITEMS**

| S. No. | Items                                            | Qty. |
|--------|--------------------------------------------------|------|
| 1      | Cisco Network Switches CISCO SG350-52 (52 Ports) | 2    |
| 2      | Cisco Network Router 2900 Series (Cisco 2921)    | 1    |
| 3      | Cisco Firewall ASA 5525-X                        | 1    |
| 4      | OSD 8 to 1 port USB KVM Switch                   | 1    |
| 5      | Patch Panel                                      | 1    |
| 6      | HP AF644ARack Mount KVM Console Kit              | 1    |

### **ELECTRICAL ITEMS**

| S. No. | Items                                                                                           | Qty. |
|--------|-------------------------------------------------------------------------------------------------|------|
| 1      | Air Conditioner 2 Ton or 24000 BTU                                                              | 2    |
| 2      | HP Network Power (Right and Left) For Racks                                                     | 2    |
| 3      | Complete Wiring/Breaker/Electrical Switches and etc. of DATA CENTER as well as Backup Generator | -    |
| 4      | ATS/AMF 3Phase                                                                                  | 1    |

### **POWER BACKUP**

| S. No. | Items                                                                                                              | Qty. |
|--------|--------------------------------------------------------------------------------------------------------------------|------|
| 1      | UPS 20KVA/8000W, Stabimatic ONL-20KVA with Batteries 16x12V 7Ah, Input 120-275V 50 Hz, Output 220V $\pm$ 10% 50 Hz | 2    |
| 2      | Stabilizer 30KVA, Stabimatic Vanguard-30 3Phase AC Automatic Voltage Regulator, 3 phase Input Range 190VAC-450VAC  | 1    |
| 3      | Standby Back-up GenSet 10 KVA, 3Phase                                                                              | 1    |

### **MONITORING ITEM**

| S. No. | Items                                                 | Qty.            |
|--------|-------------------------------------------------------|-----------------|
| 1      | CCTV – Complete Set (4 Channels DVR with 1TB Storage) | 1-DVR, 4-Camera |



**FIRE EXTINGUISHERS**

| S. No. | Items              | Qty. |
|--------|--------------------|------|
| 1      | Fire Extinguishers | 8    |

**SERVER OPERATING SYSTEMS/SOFTWARES**

| S. No. | Items                   | Qty. | Description                                                                                      |
|--------|-------------------------|------|--------------------------------------------------------------------------------------------------|
| 1      | Server Operating System | 3    | Windows Server Standard 2012 R2x64 Licensed                                                      |
| 2      | Antivirus Software      | 3    | Symantec End Point Protection Latest Edition for Windows Server 2012 R2x64 (with 1 Year support) |
| 3      | Other Softwares         | 3    | Other Softwares of HP etc.                                                                       |

**SENSORS**

| S. No. | Items                      | Qty. |
|--------|----------------------------|------|
| 1      | Fire Control System        | 1    |
| 2      | Temperature Control System | 1    |
| 3      | Smart Humidifier           | 1    |



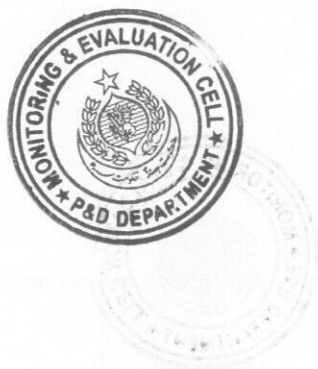
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## **Part-VII**

### **SCHEDULE OF REQUIREMENTS**

The Service Level Agreement for MEC Main Data Center at Karachi & DR Data Center, at Hyderabad shall take effect on the date of contract signing.

The agreement will initially be for a one (1) year term, with the possibility of renewal upon successful completion of the first year. Following this, a three (3) year support contract may be established, with annual renewals thereafter. Each renewal will include a 10% yearly inflation adjustment.



**PART-VIII**  
**SAMPLE FORMS**

**Form-I**

**Bid Form**

Date: \_\_\_\_\_

To: \_\_\_\_\_

\_\_\_\_\_  
Monitoring & Evaluation Cell,  
P&D Department,  
3rd Floor, Room 419-E  
Sindh Secretariat No. 2, (Tughlaq House),  
Karachi.

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods & services in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 5 (five) percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of **90 days** from the date fixed for Bid opening under Clause 10 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 and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_



**Form-II**

**Experience of Similar Supply and Installation**

| S. No | Name of Organization with addresses | Assignment Description | Cost | Start Date | End Date | Remarks |
|-------|-------------------------------------|------------------------|------|------------|----------|---------|
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |
|       |                                     |                        |      |            |          |         |

**Note:** Copies of purchase orders to be attached



**Form-III****Price Schedule in Pak Rupees**

Tender No \_\_\_\_\_

| Sr No                                                                      | Description of Items/Specifications | Unit | Unit Price   |             |                    | Total Qty Required | Total Amount with GST/SRB |
|----------------------------------------------------------------------------|-------------------------------------|------|--------------|-------------|--------------------|--------------------|---------------------------|
|                                                                            |                                     |      | With SRB/GST | Add GST/SRB | Total with GST/SRB |                    |                           |
|                                                                            |                                     |      | 1            | 2           | 3(1+2)             | 44                 | 5 (4x3)                   |
| 1                                                                          |                                     | Nos  |              |             |                    |                    |                           |
| 2                                                                          |                                     |      |              |             |                    |                    |                           |
| 3                                                                          |                                     |      |              |             |                    |                    |                           |
| 4                                                                          |                                     |      |              |             |                    |                    |                           |
| 5                                                                          |                                     |      |              |             |                    |                    |                           |
| 6                                                                          |                                     |      |              |             |                    |                    |                           |
| 7                                                                          |                                     |      |              |             |                    |                    |                           |
| 8                                                                          |                                     |      |              |             |                    |                    |                           |
| Total                                                                      |                                     |      |              |             |                    |                    |                           |
| Total Bid Amount including all Provincial and Federal taxes & duties etc., |                                     |      |              |             |                    |                    |                           |

Total Bid amount in words: \_\_\_\_\_

Total Bid amount in Figure: \_\_\_\_\_

Signature of Bidder \_\_\_\_\_

**Note:**

- (i) Bidder should quote for all items mentioned in Part-VI BOQ. Scope of Work detail is mentioned in Part-V of bidding document

  
Signature & Stamp of Bidder



**Bid Security Form**

To

\_\_\_\_\_  
Monitoring & Evaluation Cell,  
Planning & Development Department,  
3rd Floor, Room No. 419-E  
Sindh Secretariat No. 2, (Tughlaq House),  
Karachi.

Whereas [name of the Bidder] (hereinafter called "the Bidder") has submitted its bid dated [date of submission of bid] for the supply of [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called "the Bank"), are bound unto [name of Procuring agency] (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this day of \_\_\_\_\_ 24 \_\_\_\_\_

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, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty-eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.



**Contract Form**

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 2025 between *Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh, Karachi* (hereinafter called "the Procuring agency") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS, the Procuring agency invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications.
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Procuring agency's Notification of Award and;
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (Procuring Agency

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)



**General Conditions of Contract**

**1. Definitions**

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

- (a) **"The Contract"** means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **"The Contract Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) **"The Goods"** means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) **"The Services"** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) **"GCC"** mean the General Conditions of Contract contained in this section.
- (f) **"SCC"** means the Special Conditions of Contract.
- (g) **"The Procuring agency"** means the Monitoring & Evaluation (MEC), Planning & Development Department, Government of Sindh.
- (h) **"The Supplier"** means the individual or firm supplying the Goods and Services under this Contract.
- (i) **"SPP Rules 2010"** means the Sindh Public Procurement Rules 2010 (Amended up-to-date).
- (j) **"Day"** means calendar day.

**2. Standards**

The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the goods' country of origin. Such standards shall be the latest issued by the concerned institution



**3. Patent Rights**

The Supplier shall indemnify the Procuring agency against all third- party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.

**4. Performance Security**

Within Seven (7) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;

The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

**5 Inspections and Tests**

The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

The Procuring agency's right to inspect test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.

Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.



**6. Packing**

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.

**7. Delivery and Documents**

Delivery of the Goods/Services shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping/ transportation and/or other documents to be furnished by the Supplier are specified in SCC.

**8. Insurance**

No need of Insurance for Local Supplies, However Supplier is responsible to deliver the goods/services in perfect condition to the end user.

**9. Transportation**

The Supplier is required under the Contract to transport the Goods/Services to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.

**10. Incidental Services**

10.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of Procuring agency's personnel, at the Supplier's plant and/or onsite, in assembly, start up, operation, maintenance, and/or repair of the supplied Goods.



**11. Spare Parts**

11.1 The Supplier should provide any or all of the notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
  - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
  - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

**12. Warranty**

The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

This warranty / maintenance period shall remain valid for twelve (12) months after the Goods/Services, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.

The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.



**13. Payment**

The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 07, and upon fulfillment of other obligations stipulated in the Contract

The firm should submit stamp duty as per Government Rule before execution of work.

Within 30 days after the issuance of inspection certificate and consignee's receipt certificate as mentioned in SSC clause 6.

If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of Firm

If the firm fails to execute the contract/supply order as per condition, action will be taken against them which may be their black listing and Earnest Money. / Security Deposit will be forfeited.

In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value.

The currency of payment is Pak. Rupees

**14. Prices**

Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid,

**15. Contract Amendments**

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

**16. Delays in the Supplier's Performance**

16.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.



16.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions obstructing timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

16.3 Except as provided under GCC Clause 19 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 17 unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.

#### **17. Liquidated Damages**

Subject to GCC Clause 19, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 18.

#### **18. Termination for Default**

18.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 16; or

(b) If the Supplier fails to perform any other obligation(s) under the Contract.

(c) If the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.



18.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 18.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

**19. Force Majeure** Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**20. Termination  
for Insolvency**

20.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the procuring agency.

**21. Termination  
for  
Convenience**

21.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that



termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and / or
- (b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers

- |                                                                                          |                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>22. Resolution of Disputes</b>                                                        | Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.                                                                               |
| <b>23. Governing Language</b>                                                            | The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.                        |
| <b>24. Applicable Law</b>                                                                | The Contract shall be interpreted in accordance with the SPP Rules 2010 (amended up-to-date).                                                                                                                        |
| <b>25. Taxes and Duties</b>                                                              | Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.                                    |
| <b>26. Overriding effect of Sindh Public Procurement Rules 2010 (Amended up-to-date)</b> | In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (amended up-to-date) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents |



**Form-VII****Special Conditions of Contract**

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

**1. Definitions (GCC Clause 1)**

GCC 1 (g)—**The Procuring Agency:** Monitoring & Evaluation Cell (MEC), P&D Department, Govt: of Sindh, Karachi **Address:** Room No. 419-E, 3<sup>rd</sup> Floor, Tughlaq House, Sindh Secretariat No. 02, Karachi Tel. No. 021- 99211927 / 99211403 **Email:** ddo.mecpdd@gmail.com

GCC 1 (h)— **“The Supplier”** means the individual or firm supplying the Goods and Services under this Contract.

**2. Performance Security (GCC Clause 4)**

GCC 4—The amount of performance security in the shape of Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee from a SBP scheduled bank in Pakistan drawn in favor of DDO, MEC, P&D Department, Govt: of Sindh, as a percentage of the Contract Price, shall be 5 (five)%. Performance Security shall be released on recommendations of indenting Department or after completion of six months, whichever is earlier. **No Insurance Guarantee will be accepted.**

**3. Delivery and Documents (GCC Clause 7)**

GCC 10—The Supplier shall submit through log record generated by CRM & other management tools and other documentary evidence about the complete detail of Services performed, Repair/Replacement of components made and Maintenance carried on MEC Main Data Center at Karachi & DR Data Center Hyderabad along with the payment Invoice(s).

**4. Inspections and Tests (GCC Clause 5)**

IT related Technical Inspection team nominated by Director General M&E Cell, P&D Deptt, Government of Sindh shall perform the periodic visits for verification of the services provided by the bidder and ensure that it meets the agreement specifications and sign/issue acceptance certificates against Payment Invoices.

**5. Warranty (GCC Clause 12)**

The equipment shall bear 1-year Standard warranty (with free parts & labor) given by their respective Manufacturers.



**6. Payment (GCC Clause 13)**

-The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the detail of Services performed, Repair/Replacement of components made and

Maintenance carried on MEC Main Data at Karachi & DR Data Center Hyderabad and by documents submitted pursuant to GCC Clause 7, and upon fulfillment of other obligations stipulated in the Contract.

-Invoices will be in Pak Rupees and should be in the name of Director General (MEC).

-Payment shall be made on quarterly basis subject to Acceptance Certificate for services performed duly signed & issued by authorized IT related Technical Inspection team assigned by Director General M&E Cell, P&D Deptt, Govt: of Sindh.

-Tax shall be deducted/withheld as per applicable sales tax and income tax law.

**7. Liquidated Damages (GCC Clause 17)**

If the Supplier fails to deliver the required services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

**8. Termination For Convenience (GCC Clause 21)**

The Monitoring & Evaluation Cell, P&D Department, Government of Sindh, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience through one (1) month notice period.

**9. Resolution of Disputes (GCC Clause 22)**

- i. The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- ii. In case of any dispute regarding goods & services, the decision of the Monitoring & Evaluation Cell, P&D Department, Government of Sindh shall be final & binding.



## 10. Obligation & Service Responsibility of Supplier

- i. The Supplier shall perform the Services and carry out their obligations mentioned in **Scope of Service (Part-V)** with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods.
- ii. The Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the MEC, and shall at all times support and safeguard the MEC's legitimate interests in any dealings with Sub-Consultants or third Parties.
- iii. The Supplier shall hold the MEC's interest's paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.
- iv. The Supplier shall submit to the MEC the reports and documents specified in (MEC may insert appendix) hereto, in the form, in the numbers and within the time periods set forth in the said Appendix.
- v. The Supplier shall keep accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.
- vi. The access key of the office premises shall be provided to the company for resolution of critical problems during office off hours in accessing the both data centers with the responsibility to keep data & office equipment's secure and prevent from loss/theft/damage.
- vii. For the charges stated in proposal, Supplier shall maintain the equipment in good operating condition and during the described Call Window.
- viii. Supplier will provide and bear the costs of labor under this Agreement for maintaining the specified equipment in good operating condition, when such labor is required because of normal wear and tear.
- ix. The Supplier will provide preventive maintenance on quarterly basis as per the agreement.
- x. The Supplier will provide and bear the cost of resident engineer.



- xi. Firm should submit its escalation matrix as well as severity level for each risk of both data centers.

| Ticket Log request (If not responded in 4 Hour)   |      |       |        |      |
|---------------------------------------------------|------|-------|--------|------|
| Position                                          | Name | Email | Office | Cell |
|                                                   |      |       |        |      |
| Escalation 1stLevel (If not responded in 24 Hour) |      |       |        |      |
| Position                                          | Name | Email | Office | Cell |
|                                                   |      |       |        |      |
| Escalation 2ndLevel (If not responded 48 Hour)    |      |       |        |      |
| Position                                          | Name | Email | Office | Cell |
|                                                   |      |       |        |      |

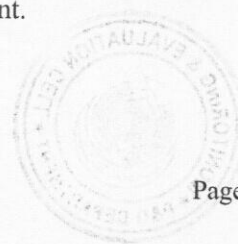
### **SEVERITY LEVEL (COMPANY)**

| Level | Severity | Description |
|-------|----------|-------------|
| 1     | Critical | ■           |
| 2     | High     | ■           |
| 3     | Moderate | ■           |
| 4     | Low      | ■           |

| Level | Severity | Response Time (max) | Business Notification                             |
|-------|----------|---------------------|---------------------------------------------------|
| 1     | Critical | ___ Hours           | Hourly – until resolved or workaround implemented |
| 2     | High     | ___ Hours           | Within ___ hours to affected group/users          |
| 3     | Medium   | ___ Hours           | None                                              |
| 4     | Low      | ___ Hours           | None                                              |

### **11. Obligations of MEC:**

- i. Provide a single point of contact: MEC is responsible for designating a technical person (and backup) within the IT department to act as the primary contact support activities. The subject technical person will be responsible for coordinating the delivery of all services with the appropriate Supplier representatives. This contact will be available to meet with the Supplier support team in person or via telephone or email on a regular basis.
- ii. MEC will inform Supplier for any change that include a communication path to the support team for pending hardware, software or network changes affecting Customer support and IT environment.



- iii. MEC will establish an internal communication plan during critical problem to ensure rapid resolution and clear communication on a peer-to-peer basis between Supplier and MEC.
- iv. The access key of the office premises shall be provided to the company for resolution of critical problems during office off hours in accessing the both data centers with the responsibility to keep data & office equipments secure and prevent from loss/theft/damage.
- v. MEC will provide free access to firm representative(s) to the equipment, during maintenance hours and ensure that each intervention can take place in compliance with applicable rules and regulations, notably for security matters;
- vi. Put at firm's disposal the resources that are necessary for the performance of the maintenance Services: contact with the related technical unit at firm (by telephone and computer), supply of electricity, etc.;
- vii. Ensure, prior to each maintenance operation, that all necessary precautions were taken for the protection and saving of data, programs and computer files, and that it took all measures to ensure their safety and confidentiality;
- viii. Collaborate in full transparency with firm all necessary documents and information for the good performance of Services.
- ix. MEC keeps the ownership of all replaced components/parts during the execution of its Maintenance services, and is formally entitled to keep it following the intervention

**12. Effectiveness of Contract:**

The date on which this Contract shall come into effect is the date when the Contract is signed by both parties

**13. Commencement of Services:**

The Consultant shall commence the Services within three (03) days after the effective date i.e. the date of signing of Contract Agreement.

**14. Expiration of Contract:**

For Completion of services initially the Service Level Agreement time period after effective date shall be one (01) year after commencement of services that may be renewed upon successful completion of the first year. Following this, a three (3) year support contract may be established, with annual renewals thereafter. Each renewal will include a 10% yearly inflation adjustment.



**Form-VIII****Bid Security Form**

Whereas [name of the Bidder] (hereinafter called "the Bidder") has submitted its bid dated [date of submission of bid] for the supply of [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called "the Bank"), are bound unto [name of Procuring agency] (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

THE CONDITIONS of this obligation are:

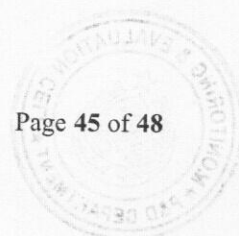
1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty-eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.



[signature of the bank]



**Performance Security Form**

To:

Monitoring & Evaluation Cell,  
Planning & Development  
Department,  
3rd Floor, Room No. 419-E  
Sindh Secretariat No. 2,  
(Tughlaq House),  
**Karachi.**

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated \_\_\_\_\_ 2025 to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, 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 Supplier to be in default under the Contract and without cavil or argument, any sum or sums 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 the \_\_\_\_\_ day of \_\_\_\_\_ 2025.

Signature and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*



**Form-X****Manufacturer's Authorization Form**

To

Monitoring & Evaluation Cell,  
Planning & Development Department,  
3rd Floor, Room No. 419-E  
Sindh Secretariat No. 2, (Tughlaq House),  
Karachi.

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently sign the Contract with you against NIT No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

*[signature for and on behalf of Manufacturer]*

**Note:** This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.



**Form-XI****INTEGRITY PACT****DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: \_\_\_\_\_

Dated: \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

\_\_\_\_\_  
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, \_\_\_\_\_  
[Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

\_\_\_\_\_  
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

\_\_\_\_\_  
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, \_\_\_\_\_  
[Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by \_\_\_\_\_  
[Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

\_\_\_\_\_  
[Procuring Agency]\_\_\_\_\_  
[Supplier /Contractor/Consultant]



**MOST URGENT**

No. AD(A&A)/052/MEC/P&D/2024-25/384

**GOVERNMENT OF SINDH  
MONITORING & EVALUATION CELL  
PLANNING & DEVELOPMENT DEPARTMENT**

Karachi, dated the 17<sup>th</sup> April, 2025

✓ The Director Information (Advertisement),  
Information Department,  
Government of Sindh,  
**Karachi.**

Subject: - **PUBLICATION OF NIT**

I am directed to refer to the subject noted above and to enclose herewith seven (07) copies of NIT titled "Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers" for publication in daily national and regional newspapers i.e. English, Urdu and Sindhi.

*[Signature]*  
**ASISSTANT DIRECTOR (A&A)**

Tel: 021-99211927 /99211403

*[Handwritten: 18/4/25]*  
*[Handwritten: 9/c]*  
A copy is forwarded for information to:

1. The Director (A&A) MEC, P&D Department, GoS, Karachi
2. P.S. to Chairman, P&D Board Sindh, Karachi.
3. P.S to Secretary (Planning), P&D Department, GoS, Karachi.
4. P.S to DG (MEC), P&D Department, GoS, Karachi.
5. Office Record File.

**Address**

Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh, Room No. 419-E,  
3rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi, Phone: 021-99211927 / 99211403

**PART-I**  
**GOVERNMENT OF SINDH**  
**PLANNING & DEVELOPMENT DEPARTMENT**  
**(MONITORING & EVALUATION CELL)**

## NOTICE INVITING TENDER

The Monitoring & Evaluation Cell (MEC) in Planning & Development Department, Government of Sindh invites online bids on SPPRA EPADS from reputed IT firms existing in Pakistan registered with relevant tax authorities and SPPRA EPADS for following tender:

| Tender Title (Ref. No.)                                                                                                                                      | Procedure                           | Bid Security |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------|
| Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers (AD(A&A)/52(MEC)/P&D/2024-25/02) | Single Stage Two Envelope procedure | 2.5%         |
| <b>Tender Fee and Dates</b>                                                                                                                                  |                                     |              |
| ▶ <i>Tender Fee:</i> Rs. 3000/-                                                                                                                              |                                     |              |
| ▶ <i>Issuance start date:</i> April 23 <sup>rd</sup> , 2025, from 11:00 AM                                                                                   |                                     |              |
| ▶ <i>Issuance end date and time:</i> May 7 <sup>th</sup> , 2025, till 3:00 PM                                                                                |                                     |              |
| ▶ <i>Submission date and time:</i> May 8 <sup>th</sup> , 2025, till 11:30 AM                                                                                 |                                     |              |
| ▶ <i>Technical Bid Opening date and time:</i> May 8 <sup>th</sup> , 2025 at 12:00 PM                                                                         |                                     |              |
| ▶ <i>Financial Bid Opening date and time:</i> May 14 <sup>th</sup> , 2025 at 12:00 PM                                                                        |                                     |              |

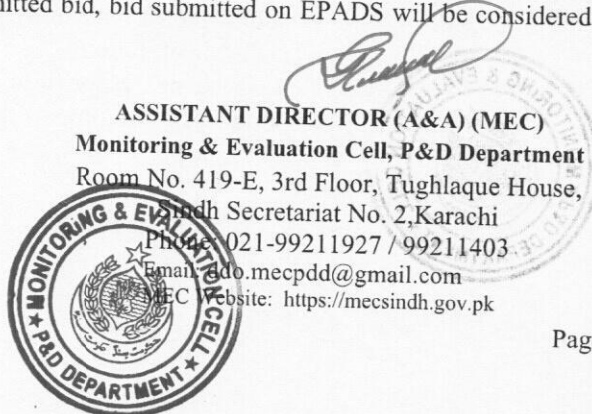
**Eligibility Criteria:**

- Minimum 5 (five) years relevant experience with Certification of Incorporation issued by SECP, certificate of registrar. FBR registration certificate.
- Last 3 years' minimum average annual turn over 200 million as per audited Annual Reports.
- Valid ISO 9001 certification
- NTN and GST registration certificates with Active Taxpayer Status
- Affidavit that firm is not Blacklisted and involved in any litigation in last 5 years.

**Note:** The complete eligibility criteria are defined in Bid Data Sheet

**Terms & Condition:**

- Tender documents are available at the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh, Room No. 419-E, 3rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi, on any working day (Monday to Friday). Bidding documents can be downloaded from the websites of Monitoring & Evaluation Cell ([www.mecsindh.gov.pk](http://www.mecsindh.gov.pk)) & EPADS <http://www.portalsindh.eprocure.gov.pk>
- Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security along with the Original Bid (duly signed and stamped) must be delivered to MEC, P&D Deptt, Govt: of Sindh Karachi on below mentioned address before bid opening schedule. Bids will be opened on the same date and in the office of Director General (MEC), Monitoring & Evaluation Cell, P&D Deptt, Room # 414, 3<sup>rd</sup> Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi in the presence of the bidders' representatives who may wish to attend.
- Please ensure that Bid Security is in form of Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee is submitted in favour of DDO, MEC, P&D Department, Govt: of Sindh.
- Only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.



Express Tribune  
20.04.2025



## GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT (MONITORING & EVALUATION CELL) **NOTICE INVITING TENDER**

The Monitoring & Evaluation Cell (MEC) in Planning & Development Department, Government of Sindh invites online bids on SPPRA EPADS from reputed IT firms existing in Pakistan registered with relevant tax authorities and SPPRA EPADS for following tender:

| Tender Title (Ref. No.)                                                                                                                                   | Procedure                              | Bid Security |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|
| Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data Centers (AD(A&A)/52( MEO/P&D/2024/02) | Single Stage<br>Two Envelope procedure | 2%           |
| <b>Tender Fee and Dates</b>                                                                                                                               |                                        |              |
| ▶ Tender Fee: Rs. 3000/-                                                                                                                                  |                                        |              |
| ▶ Issuance start date: April 23rd, 2025, from 11:00 AM                                                                                                    |                                        |              |
| ▶ Issuance end date and time: May 7th, 2025, till 3:00 PM                                                                                                 |                                        |              |
| ▶ Submission date and time: May 8th, 2025, till 11:30 AM                                                                                                  |                                        |              |
| ▶ Technical Bid Opening date and time: May 8th, 2025 at 12:00 PM                                                                                          |                                        |              |
| ▶ Financial Bid Opening date and time: May 14th, 2025 at 12:00 PM                                                                                         |                                        |              |

### Eligibility Criteria:

- Minimum 5 (five) years relevant experience with Certification of Incorporation issued by SECP, certificate of registrar, FBR registration certificate.
  - Last 3 years' minimum average annual turn over 200 million as per audited Annual Reports.
  - Valid ISO 9001 certification. (iv) NTN and GST registration certificates with Active Taxpayer Status.
  - Affidavit that firm is not Blacklisted and involved in any litigation in last 5 years.
- Note: The complete eligibility criteria are defined in Bidding Document

### Terms & Condition:

- Tender documents are available at the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh, Room No. 419-E, 3rd Floor, Tughlaque House, Sindh Secretariat No. 2, Karachi, on any working day (Monday to Friday). Bidding documents can be downloaded from the websites of Monitoring & Evaluation Cell ([www.mecsinh.gov.pk](http://www.mecsinh.gov.pk)) & EPADS <http://www.portalsindh.eprocure.gov.pk>
- Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security along with the Original Bid (duly signed and stamped) must be delivered to MEC, P&D Deptt, Govt. of Sindh Karachi on below mentioned address before bid opening schedule. Bids will be opened on the same date and in the office of Director General (MEC), Monitoring & Evaluation Cell, P&D Deptt, Room #414, 3rd Floor, Tughlaque House, Sindh Secretariat No. 02, Karachi in the presence of the bidders' representatives who may wish to attend.
- Please ensure that Bid Security is in form of Pay Order /Demand Draft /Deposit at Call/ Bank Guarantee is submitted in favour of DDO, MEC, P&D Department, Govt. of Sindh.
- Only upload bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.

Sd/- .... ASSISTANT DIRECTOR (A&A) (MEC)

Monitoring & Evaluation Cell, P&D Department

Room No. 419-E, 3rd Floor, Tughlaque House,

Sindh Secretariat No. 2, Karachi. Phone: 02 -99211927/ 99211403

Email: [ddo.mecpdd@gmail.com](mailto:ddo.mecpdd@gmail.com), MEC Website: <https://mecsinh.gov.pk>

INF/KRY/1197/25

**WORK FOR SINDH**  
[www.work4sindh.com](http://www.work4sindh.com)  
JOB PORTAL BY  
INFORMATION DEPARTMENT



## گورنمنٹ آف سندھ پلاننگ اینڈ ڈولپمنٹ ڈپارٹمنٹ (مانیٹرنگ اینڈ اوپلیویشن سیل)



### ٹینڈر گھرانے جو نوٹیس

مانیٹرنگ اینڈ اوپلیویشن سیل (MEC)، پلاننگ اینڈ ڈولپمنٹ ڈپارٹمنٹ، حکومت سندھ، ریٹ جوائنٹل ٹینڈر لاء سائیکل وارن آہی، فرم جیکي پاکستان پر مزبورہ طور واسطیدار ٹیکس اختیارین و تان رجسٹرڈ هجن تن کان آن لائن EPADS تي هيٹ جوائنٹل ٹینڈر واسطی مہریند واک گھرائی نو.

| واک      | طریقکار                         | ٹینڈر ٹائٹل (ریفرنس نمبر)                                                                                                                   |
|----------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| سیکیورٹی | سنگل اسٹیج نو<br>انویلپ طریقکار | آئوٹ سورسنگ آف سروس لیول ایگریمنٹ<br>(SLA) فلر سروسز MEC مین و DR بیٹا<br>سینٹرز جي مرمت/تبدیلی و سارنپال.<br>(AD(A&A)/52(MEC)/P&D/2024/02) |

| ٹینڈر فی و تاریخ                                                |
|-----------------------------------------------------------------|
| 3000 روپيا                                                      |
| اخراج جي شروعاتي تاريخ: 23 اپريل، 2025، صبح 11:00 وڳي کان       |
| اخراج جي آخري تاريخ و وقت: 07 مئي، 2025، ٽيھري 3:00 وڳي تائين   |
| امائن جي تاريخ و وقت: 08 مئي، 2025، صبح 11:30 وڳي تائين         |
| ٽيڪنيڪل واک کولڻ جي تاريخ و وقت: 08 مئي، 2025، منجھند 12:00 وڳي |
| فنانشل واک کولڻ جي تاريخ و وقت: 14 مئي، 2025، منجھند 12:00 وڳي  |

- اهليت معيار:**
- گذريل 5 (پنج) سالن جو واسطیدار تجربو ساڻ انڪارپوریشن سرٹیفیکٹ SECP پاران جاری کیل و FBR سان رجسٹریشن سرٹیفیکٹ.
  - گذريل 3 سالن جو گھٹ پر گھٹ 200 ملین تائین جو ٹرن اوور آڈٹ ٿیل سالیانی رپورٹن مطابق.
  - ISO 9001 سان کارگر سرٹیفیکٹ.
  - این تی این و GST رجسٹریشن سرٹیفیکٹ ساڻ سرگرم ٽیکس پریمنڈر حیثیت.
  - حلف نامو تر فرم بلوڪ لسٹ ٿیل نه آهي و گذريل 5 سالن دوران پاکستان پر کتن سرگرم مقدمي بازی پر ملوٹ نه آهي.
- نوٹ: واک دستاويزن جو مکملی اهلیتی معیار واک دستاويزن پر ٺھل آهي.  
شرط و ضابطا:

- واک کاغذ، مانیٹرنگ اینڈ اوپلیویشن سیل، پلاننگ اینڈ ڈولپمنٹ ڈپارٹمنٹ، گورنمنٹ آف سندھ، روم نمبر E-419، ٿرڈ فلور، تغلق هائوس، سنڌ سيڪريٽریٽ نمبر 2 کراچی جي آفیس مان کمر کار واری ڏينهن (سومر کان جمعو) تائین دستیاب هوندا. واک دستاويز مانیٹرنگ اینڈ اوپلیویشن سیل جي ویب سائیت ([www.mecsindh.gov.pk](http://www.mecsindh.gov.pk)) و EPADS (<http://portalsindh.eprocure.gov.pk>) تان ڊائون لوڊ کری سگھین ٿا. ٽینڈر دستاويز/واک ایس پی پی آر ای EPADS ویب سائیت <http://portalsindh.eprocure.gov.pk> تي سوئی رقم/واک سیکیورٹی و سہورتنگ دستاويزن سان گڏ جمع/اپلوڊ کری سگھن ٿا.
- اصل واک سیکیورٹی سان گڏ اصل واک (صحیح و مہر لڳل) (MEC, P&D) ڊپارٹمنٹ حکومت سنڌ کراچی کی هيٹ جوائنٹل ایڊریس تي شیدیول مطابق کولیا ويندا. واک ساڳی تاریخ تي آفیس آف ڊائریکٽر جنرل MEC، مانیٹرنگ اینڈ اوپلیویشن سیل P&D ڊپارٹمنٹ، روم نمبر 414، ٿرڈ فلور، تغلق هائوس، سنڌ سيڪريٽریٽ نمبر 2 کراچی واک ڏيندڙن و ان جي مجاز نمائندن جي موجودگی پر جیکي موجود رهڻ چاهین جي سامهون کولیا ويندا.
- مہرینا کری ان ڳالھ جي خاطري کریو ت واک سیکیورٹی پی آرڊر/ڊمانڊ ڊرافٽ/ڊپارٽ آف کال/بینک گارنٽي جي صورت پر بحق MEC, DDO, P&D ڊپارٹمنٹ حکومت سنڌ جي حق پر جمع کرايل آهي.
- فقط سپورتنگ دستاويزن سان اپلوڊ کيل واک کی قبول کیو ويندو، جيڪڏهن EPADS و هٿرادو جمع کرايل واک جي وچ پر تضاد هوندو ت اهي واک غور هيٹ نه ايندا. EPADS تي ٺھل واک اوپلیویشن مقصد لاء کارگر هوندا.

### اسسٽنٽ ڊائریکٽر (MEC) (A&A)

### مانیٹرنگ اینڈ اوپلیویشن سیل، P&D ڊپارٹمنٹ

روم نمبر E-419، ٿرڈ فلور، تغلق هائوس سنڌ سيڪريٽریٽ نمبر 2 کراچی

فون: 021-99211927/99211403

ای میل: [ddo.mecpdd@gmail.com](mailto:ddo.mecpdd@gmail.com)

ویب سائیت: <https://mecsindh.gov.pk>

INF/KRY No.1197/2025

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زرعی یونیورسٹی کے امتحانات  
5 مئی سے شروع ہوں گے

ٹنڈو جام (نامہ نگار) سندھ زرعی یونیورسٹی ٹنڈو جام کے کنٹرولر امتحانات کے اعلامیے کے مطابق امتحانات 5 مئی 2025 سے شروع ہوں گے، امتحانی فارمز 21 اپریل بروز پیر سے وصول کیے جائیں گے۔

کے گاؤں کا قاضی نے بچوں کے ہمراہ کیا، اس موقع پر وہ خان محمد لغاری فیوں کو بتایا کہ حکام سے مطالبہ کیا ہے کہ بائشرف اور یکتلاف قانونی کارروائی کر کے گرفتار اور تحفظ دیکر انصاف کیا جائے۔

حکومت سندھ، گلگت بلتستان، ایڈوکیٹس بینک، ایڈوکیٹس بینک (ایم ای سی)، اچھی شہرت کی حامل پاکستان میں موجود آئی ٹی فرموں سے جو کہ متعلقہ ٹیکس اتھارٹیز کے ہاں رجسٹر ہوں اسے ایس پی پی آر اے EPADS پر موجود، ایس پی پی آر اے EPADS آن لائن پوریاں طلب کرتا ہے۔

### اہلیت کا معیار:

- i- کم از کم پانچ (5) سال کا متعلقہ کام کا تجربہ مع SECP کے جاری کردہ سرٹیفیکیشن آف ان کارپوریشن رجسٹرڈ کا تصدیق نامہ، فیڈرل بورڈ آف ریونیو کی رجسٹریشن کا تصدیق نامہ۔
  - ii- آڈیٹ سالانہ رپورٹ کے مطابق گزشتہ تین برس کا کم از کم اوسط سالانہ ٹرن اوور 200 ملین۔
  - iii- آئی ایس 9001 او کا کارآمد تصدیق نامہ۔
  - iv- فعال ٹیکس دہندہ کے اسٹیشن کے ساتھ نیٹل ٹیکس نمبر، اور جی ایس ٹی رجسٹریشن سرٹیفیکیشن۔
  - v- اس بات کا حلف نامہ کہ فرم کسی بھی قسم کی مقدمہ بازی میں ملوث نہیں اور نہ ہی گزشتہ 5 برس میں کبھی بلیک لسٹ رہی ہے۔
- نوٹ:** اہلیت کے معیار کی مکمل وضاحت یو بی ڈی دستاویزات میں کی گئی ہے۔

### شرائط وضوابط:

- i- ٹینڈر دستاویزات کسی بھی ایوم کارکو (بیرونی تاجر) بمقام مانیٹرنگ اینڈ اویلویشن سیل، پانچاگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ حکومت سندھ، مکہ نمبر E-419، تیسری منزل، تعلقان ہاؤس، سندھ سیکریٹریٹ نمبر 2، کراچی میں دستیاب ہیں۔ بولی دستاویزات مانیٹرنگ اینڈ اویلویشن سیل کی ویب سائٹ ([www.mecsindh.gov.pk](http://www.mecsindh.gov.pk)) اور EPADS کی ویب سائٹ (<https://portalsindh.eprocure.gov.pk>) سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔
- ii- ٹینڈر بولی دستاویزات (مع نقل بذمہ سیکورٹی) ذریعہ اجراء اور معاون دستاویزات (ایس پی پی آر اے کی EPADS (<https://portalsindh.eprocure.gov.pk>) پر جمع / اپ لوڈ کرائے جانے چاہئیں۔ اصلی بولی کے ساتھ اصلی بڑ سیکورٹی (مناسب طور پر دھتلا اور مہر شدہ) لازمی طور پر MEC P&D ڈپارٹمنٹ، حکومت سندھ کراچی کو درج ذیل پتہ پر بولی کھلنے کے ٹینڈر سے قبل پہنچی جانی چاہئیں۔ بولیوں اسی تاریخ کو دفتر ڈائریکٹر جنرل (ایم ای سی) مانیٹرنگ اینڈ اویلویشن سیل، اینڈ ڈی ڈی ڈپارٹمنٹ، روم نمبر 414، تیسری منزل، تعلقان ہاؤس، سندھ سیکریٹریٹ نمبر 02، کراچی میں حاضری کے خواہشمند بولی دہندگان کے نمائندوں کی موجودگی میں کھولی جائیں گی۔
- iii- ازراہ مالی ایس بات کو یقینی بنائیں کہ بڑ سیکورٹی فیصل پے آرڈر / ڈیمنڈ ڈرافٹ / پانچ ایسٹ کال / بینک گارنٹی بچ ڈی ڈی / ایم ای سی پی اینڈ ڈی ڈی ڈپارٹمنٹ حکومت سندھ جمع کرائی گئی ہے۔
- iv- صرف معاون دستاویزات کے ساتھ ایلوڈ کی گئی بولی قبول کی جائے گی۔ اگر بولی دہندہ کی طرف سے EPAD پر جمع کرائی گئی اور دستی جمع کرائی گئی بولیوں میں کوئی تضاد ہو تو EPAD پر جمع کرائی گئی بولی ہی جانچ پڑتال کے لیے کارآمد تصور کی جائے گی۔

INF/KRY/1197/2025

اسسٹنٹ ڈائریکٹر (ای اینڈ ای) (ایم ای سی)

فون: 021-99211927/99211403

MEC website: <https://mecsinh.gov.pk> , ddo.mecpdd@gmail.com: برقی ڈاک

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## **NOTIFICATION**

**NO: SO(ADMN.I)(P&D) 12(97)/2012:** In suppression of this department's Notification No. SO(Admn-I)(P&D)/12(97)/2012, dated 15<sup>th</sup> September, 2023 and in pursuance of Rule 7 & 8 SPPRA Rules, 2010 (amended up to date), Procurement Committee for procurement of Goods/Works/Non-Consulting Services in respect of Monitoring & Evaluation Cell Regular Head KQ-0061 is hereby reconstituted with following composition / TORs:-

|     |                                                                                                                                               |                  |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 01. | Regional Monitoring Evaluation Officers (RMEO), Regional Office Karachi, Monitoring & Evaluation Cell, Planning & Development Department, GoS | Chairman         |
| 02. | Representative of Information Science & Technology Department, GoS ( <i>Not below the rank of BS-18</i> )                                     | Member           |
| 03. | The Assistant Director (A&A) (MEC), Monitoring & Evaluation Cell, Planning & Development Department, GoS                                      | Member/Secretary |

**Terms of Reference for the Procurement Committee:**

- Preparing and / or Reviewing Bidding Documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report provided in Rule-45.
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

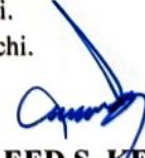
**-SAJJAD HUSSAIN ABBASI-  
SECRETARY (PLANNING)**

**NO: SO(ADMN.I)(P&D) 12(97)/2012**

**Karachi, dated 16<sup>th</sup> April, 2025**

A copy is forwarded for information & necessary action to:

1. The Secretary, Information & Technology Department, Govt. of Sindh, Karachi.
2. The Chairman/All Member of Committee.
3. The PS to Chairman, P&D Board, Govt. of Sindh, Karachi.
4. The PS to Secretary, P&D Department, Govt. of Sindh, Karachi.
5. The PS to DG (MEC), P&D Department, Govt. of Sindh, Karachi.
6. Master File.

  
(SAEED S. KEERIO)  
SECTION OFFICER (ADMN.I)  
PH: 021-99211926



GOVERNMENT OF SINDH  
PLANNING & DEVELOPMENT  
DEPARTMENT

**NOTIFICATION**

**NO: SO(ADMN-I) (P&D)12(97)2012** In pursuance of Rule 31 of SPPRA Rules, 2010 (Amended 2019), a Complaint Redressal Committee (CRC) to receive any grievance during the procurement in respect of Monitoring & Evaluation regular Head KQ-0061 is hereby constituted with following composition/TORs:-

|    |                                                                                                  |          |
|----|--------------------------------------------------------------------------------------------------|----------|
| 01 | Director, Monitoring & Evaluation Cell, Planning & Development Department, GoS                   | Chairman |
| 02 | Representative of AG Sindh                                                                       | Member   |
| 03 | An Independent Professional from relevant field<br>(To be nominated by Head of Procuring Agency) | Member   |

**TERMS OF REFERENCES (TORs)**

- The Complaint Redressal Committee (CRC) upon receiving a complaint from an aggrieved bidder may, if satisfied;
- Prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the Procurement Committee; and
- Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement has been established.
- Reverse any decision of the Procurement Committee or substitute its own decision for such a decision; Provided that the complaint Redressal committee shall not make any decision to award the contract.

**-SYED HASSAN NAQVI-  
CHAIRMAN, P&D BOARD, SINDH**

**NO. SO(ADMN-I)(P&D)12(97)/12:**

**Karachi, 20<sup>th</sup> April, 2023**

A copy is forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Chairman/All Members of Committee.
3. Deputy Director (A&A), Monitoring & Evaluation Cell, P&D Deptt, Govt. of Sindh, Karachi.
4. P.S to Chairman P&D Board Sindh, Karachi.
5. P.S to Secretary (Planning), P&D Board Sindh Karachi.
6. P.S to DG (MEC), P&D Department, Government of Sindh, Karachi.



(IMRAN SIBTAIN)  
SECTION OFFICER (ADMIN-I)  
PH: 021-991211926

26/04/23

**MONITORING & EVALUATION CELL (MEC), P & D DEPTT, GOVT: OF SINDH**

**ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2024-25**

(Rs in Millions)

| Sr No | Description of Procurement                                                                                          | Estimated Budget Allocated Rs. Million | Budget Code & Head                | Source of Funding (NON-ADP)    | Timing of procurements |         |         |         | Remarks                                                                |                                     |                                     |
|-------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------|--------------------------------|------------------------|---------|---------|---------|------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
|       |                                                                                                                     |                                        |                                   |                                | 1st Qtr                | 2nd Qtr | 3rd Qtr | 4th Qtr | Timing of procurement may subject to the requirement of the department |                                     |                                     |
| 1     | Outsourcing of Service Level Agreement (SLA) for Services, Repair/Replacement and Maintenance of MEC Main & DR Data | 20.00                                  | Other Services Rendered<br>A03919 | Regular Cost Center<br>KQ-0061 |                        |         | ✓       | ✓       |                                                                        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |



ASSISTANT DIRECTOR (A&A) (MEC)