

MEETING OF THE UNIVERSITY PURCHASE COMMITTEE FOR THE OPENING OF SEALED TENDER FOR SOFTWARE / DOUBLE ENTRY ACCOUNTING SYSTEM FOR SINDH AGRICULTURE UNIVERSITY, TANDOJAM, TECHNICAL PROPOSAL OPENED ON **22.03.2022 AT 12.00 A.M** IN THE OFFICE OF THE CHAIRMAN, UNIVERSITY PURCHASE COMMITTEE, SINDH AGRICULTURE UNIVERSITY, TANDOJAM.

ATTENDANCE SHEET

NAME AND DESIGNATION

SIGNATURE

1. Prof. Dr. Akeel Ahmed Memon
Department of Animal Reproduction

Chairman



2. Dr. Islamuddin Majeedano
Communication Specialist (A.R.I Tandojam)

Member

3. Dr. Pinial Khan Butt
Assistant Professor, ITC
Associate

Member

4. Mr. Taimoor Qazi
Chief Accountant

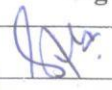
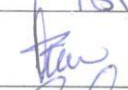
Co- Opt Member

5. Mr. Fawaz Ashraf
Purchase & Store Officer

Member



Following firms are participated in the tenders.

Sr No	Name of the Firm	Mobile No#	Signature
01.	M/s. AQM Solution Karachi	0346-2289699	
02.	M/s. Verge Systems (Private) Limited Hyderabad	0333-2600028	
03.	M/s. ISF Consultant, Karachi	0321-9239865	

MEETING OF THE UNIVERSITY PURCHASE COMMITTEE FOR THE OPENING OF SEALED TENDER FOR SOFTWARE / DOUBLE ENTRY ACCOUNTING SYSTEM FOR SINDH AGRICULTURE UNIVERSITY, TANDOJAM, FINANCIAL PROPOSAL OPENED ON **05.04.2022 AT 12.00 A.M** IN THE OFFICE OF THE CHAIRMAN, UNIVERSITY PURCHASE COMMITTEE, SINDH AGRICULTURE UNIVERSITY, TANDOJAM.

ATTENDANCE SHEET

NAME AND DESIGNATION

SIGNATURE

1. Prof. Dr. Akeel Ahmed Memon
Department of Animal Reproduction
Chairman
2. Dr. Islamuddin Majeedano
Communication Specialist (A.R.I Tandojam)
Member
3. Dr. Pinial Khan Butt
Assistant Professor, ITC
Member
4. Mr. Taimoor Qazi
Chief Accountant
Co- Opt Member
5. Mr. Fawaz Ashraf
Purchase & Store Officer
Member







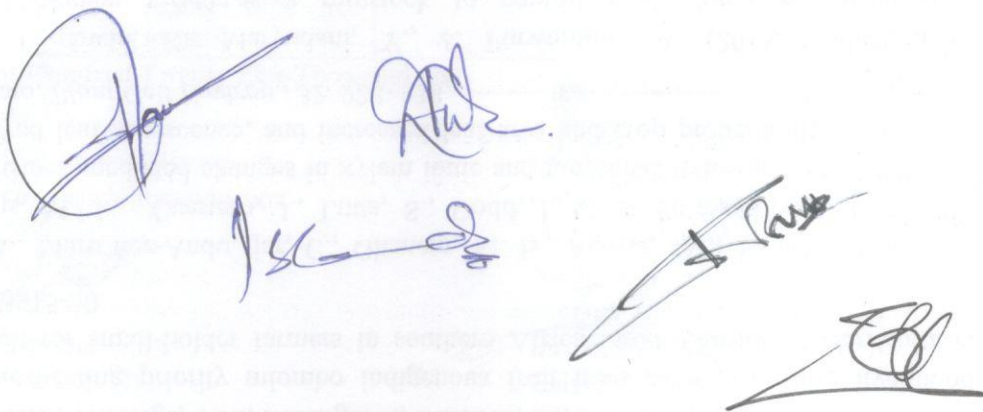
Following firms are participated in the tenders.

Sr No	Name of the Firm	Mobile No#	Security Deposit		Amount	Signature
			Number	Date		
01.	M/s. AQM Solution Karachi	0346-2289699	6141329	18-03-22	275,000/-	
02.	M/s. ISF Consultant, Karachi	0321-9239865	09350289	21-03-22	141,250/-	



Bid Evaluation Report

01. Name of Procuring Agency: Sindh Agriculture University, Tandojam.
02. Tender Reference No: NIT No: PSO / 104 -06, 16-02-2022, PSO 163-65, 28-02-22, SPPRA Web Serial No. # T00616-21-0006
Dated: 07-03-2022.
03. Tender Description/Name of work/item: **TENDER FOR SOFTWARE / DOUBLE ENTRY ACCOUNTING SYSTEM FOR SINDH AGRICULTURE UNIVERSITY, TANDOJAM.**
04. Method of Procurement: **Single Stage – Two Envelope procedures.**
05. Tender Published: in Newspapers. Daily Dawn, Daily Jang & Daily Jeejal.
Dated:- 19-02-2022
Corrigendum published Daily Dawn, Daily Jang & Daily Jeejal. Dated:- 03-03-2022
06. Total Bid documents Sold: 03
07. Total Bids Received: 03
08. Technical Bid Opening date: 22.03.2022 at 12.00 P.M
09. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 05.04.2022 at 12.00 P.M
12. Comparative Statement. Attached



13. Bid Evaluation Report:

Sr No :	Name of Firm or Bidder	Name of Software	Total Cost Rupees offered by the bidder	Ranking in items of Cost	Comparis on With estimated cost	Reasons for acceptance / rejection	Remarks
01.	M/s. ISF Consultant, Karachi	General Ledger with free training to staff Pay Roll with free training to staff Human Resources, Attendance Management Systems with free training to staff Pension with free training to staff Fixed Assets with free training to staff	Rs. 2,825,000	1 st Lowest Qualified	N/A	Accepted	Awarded to 1 st Lowest M/s. ISF Consultant, Karachi
02.	M/s. AQM Solutions, Karachi	General Ledger with free training to staff Pay Roll with free training to staff Human Resources, Attendance Management Systems with free training to staff Pension with free training to staff Fixed Assets with free training to staff	Rs. 5,500,000	2 nd Lowest Disqualified	N/A	Rejected	2 nd Lowest M/s. AQM Solutions, Karachi quoted high rate
03.	M/s. Verge Systems (Private) Limited Hyderabad	General Ledger with free training to staff Pay Roll with free training to staff Human Resources, Attendance Management Systems with free training to staff Pension with free training to staff Fixed Assets with free training to staff	Disqualified in Technical Proposal. Therefore, Financial Proposal was unopened and returned to M/s. Verge Systems (Private) Limited Hyderabad.				
Two Million Eight Hundred Twenty Five Thousand Only			Total Amount Rs. 2,825,000				

Prof. Dr. Akeel Ahmed Memon
Department of Animal Reproduction
Chairman

Dr. Pinal Khan Butt
Associate Professor, ITC
Member

Mr. Fawaz Ashraf
Purchase & Store Officer
Member

Dr. Islamuddin Majeedano
Communication Specialist
(A.R.I Tandojam)
Member

Mr. Taimoor Qazi
Chief Accountant
Co-Opt Member

**COMPARATIVE STATEMENT TENDER FOR SOFTWARE / DOUBLE ENTRY ACCOUNTING SYSTEM FOR SINDH AGRICULTURE
UNIVERSITY, TANDOJAM**

Sr. No.	Description	M/s. ISF Consultant, Karachi	M/s. AQM Solution Karachi	M/s. Verge Systems (Private) Limited Hyderabad.	Remarks
1	General Ledger (with free training to staff)				
2	Payroll (with free training to staff)				
3	Human Resources, Attendance Management Systems (with free training to staff)	2,825,000	5,500,000.00		
4	Pension (with free training to staff)				
5	Fixed Assets (with free training to staff)				
Total Amount		2,825,000	5,500,000.00		
Total		2,825,000	-	5,500,000.00	
Two Million Eight Hundred Twenty Five Thousand Only					
The supplier M/s. ISF Consultant, Karachi is found the lowest bid/ rates which are reasonable and acceptable. Therefore, contract is awarded to M/s. ISF Consultant, Karachi.					

Prof. Dr. Akeel Ahmed Memon
Department of Animal Reproduction
Chairman

Dr. Darial Khan Butt
Associate Professor, ITC
Member

Dr. Islamuddin Majeedano
Communication Specialist (A.R.I Tandojam)
Member

Mr. Tameer Qazi
Chief Accountant
Co- Opt Member

Mr. Fawaz Ashraf
Purchase & Store Officer
Member

MINUTES OF TECHNICAL BID OPENING MEETING

The meeting of the University Purchase Committee, Sindh Agriculture University, was held on **22-03-2022 at 12.00 P.M** for the opening of technical bid of tender for Software / Double Entry Accounting System for Sindh Agriculture University, Tandojam. The meeting was attended by all members of the purchase committee, technical experts committee and representative of bidders (**Attendance sheet is enclosed**).

The following suppliers participated and submitted their bids accordingly.

1. M/s. AQM Solution Karachi
2. M/s. Verge Systems (Private) Limited Hyderabad
3. M/s. ISF Consultant, Karachi

The meeting started with recitation of Holy Qur'an The Convener welcomed all the members and authorized representatives of the concerned companies.

Prof. Dr. Bachal Bhutto Convener of Technical Committee informed that today the Procurement Committee has to undertake the evaluation of Technical Bids submitted by bidders in accordance to publication of No. PSO / 104 -06, 16-02-2022, PSO 163-65, 28-02-22 in the leading newspapers (e Daily Dawn, Daily Jang and Daily Jeejal, dated: 19.02.2022 & Corrigendum Daily Dawn, Daily Jang and Daily Jeejal dated: 03.03.2022 as well as hosted on SPPRA web portal at T00616-21-0006) and on SAU website.

The Procurement Committee proceeded as per procedure SPPRA Rules 2010 (amended 2019). Initially, only the envelope marked as "Technical Proposal" were opened in presence of all the bidders. Attendance sheet is attached at Annex-A.'

Whereas, the envelope marked as 'Financial Proposal' were retained unopened in the custody of the University Purchase Committee, as per procurement adopted method ie. Single Stage - Two Envelopes Procedure.

The Technical Experts Committee has been determined the eligibility all the bidders based on documents assessed and demonstration given by all the bidders. The committee found following 02 (Two) bidders eligible out of 03 (Three) bidders as per score defined in the bid document. The statements showing Basic Eligibility Criteria is attached at "Annex-B.

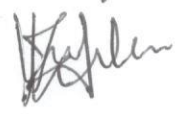
Resolution:

"Further it is resolved and recommended by Technical Experts Committee that following two firms have qualified for the further process".

- **M/s. AQM Solution Karachi.**
- **M/s. ISF Consultant, Karachi.**

The meeting ended with the vote of thanks from the chair.


Prof. Dr. Bachal Bhutto
Department of Veterinary Parasitology
Convener


Dr. Zulfiqar Ahmed Mahar, Lecturer
Information Technology Center
Member


Mr. Fawaz Ashraf
Purchase & Store Officer
Member

MINUTES OF FINANCIAL BID OPENING MEETING

The meeting of the University Purchase Committee, Sindh Agriculture University, was held on **05-04-2022 at 12.00 P.M** for the opening of Financial bid of tender for Software / Double Entry Accounting System for Sindh Agriculture University, Tandojam. The meeting was attended by all members of the University purchase committee representative of bidders (**Attendance sheet is enclosed**).

The following suppliers participated and submitted their bids accordingly.

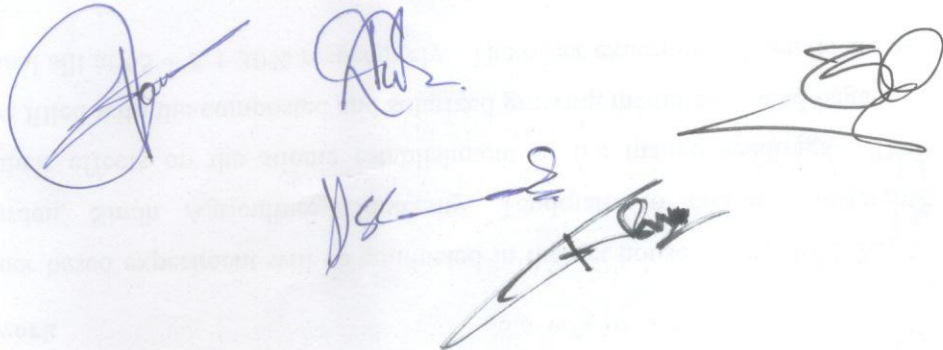
1. M/s. ISF Consultant, Karachi
2. M/s. AQM Solution Karachi

The Financial bid were opened at 12.00 P.M in presence of above mentioned participants and rates quoted by bidders were read aloud and encircled by Chairman of the Purchase Committee. All the members of the procurement committee signed each and every page of bid. The bids did not contain any over-writing or cutting. Following is the details of bids announced:

Sr: No	Description	M/s. ISF Consultant, Karachi	M/s. AQM Solution Karachi	M/s. Verge Systems (Private) Limited Hyderabad
01.	General Ledger (with free training to staff)	Rs. 2,825,000	Rs. 5,500,000	Disqualified in Technical Proposal. Therefore, Financial Proposal was unopened and returned to M/s. Verge Systems (Private) Limited Hyderabad.
02.	Pay Roll (with free training to staff)			
03.	Human Resources, Attendance Management Systems (with free training to staff)			
04.	Pension (with free training to staff)			
05.	Fixed Assets (with free training to staff)			
Total Cost		Rs. 2,825,000	-	
Two Million Eight Hundred Twenty Five Thousand Only (Total Amount Rs. 2,825,000)				

Resolution:

"Further It was resolved that, M/s. ISF Consultant, Karachi may be selected for the awarded on 1st lowest basis, Rs. 2,825,000 Two Million Eight Hundred Twenty Five Thousand only, since it fulfills the required criteria as set-forth in tender document. Further, it was resolved that, M/s. AQM Solutions, Karachi was rejected by the university purchase committee due to high quoted rates". Committee recommended that M/s. ISF Consultant, Karachi may be issued the work orders and sanction orders as tabulated above.

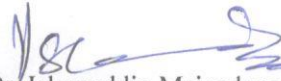


The received call deposits/Earnest money from different firms may be refunded except the lowest bidders".

The meeting ended with the vote of thanks from and to the chair.



Prof. Dr. Akeel Ahmed Memon
Department of Animal Reproduction
Chairman



Dr. Islamuddin Majeedano
Communication Specialist
(A.R.I Tandojam)
Member



Dr. Pirmal Khan Butt
Associate Professor, ITC
Member



Mr. Taimoor Qazi
Chief Accountant
Co-Opt Member



Mr. Fawaz Ashraf
Purchase & Store Officer
Member

Director Finance
In Ward 9/12
Dated 12/4/22
SAU, Tandojam

TECHNICAL EVALUATION REPORT/BIDDERS QUALIFICATION REPORT TENDER FOR SOFTWARE / DOUBLE ENTRY ACCOUNTING SYSTEM FOR SINDH AGRICULTURE UNIVERSITY, FANDOJAM

Sr. No.	TECHNICAL EVALUATION REPORT		Total Marks	M/s. AQM Solution Karachi	M/s. Verge Systems (Private) Limited Hyderabad	M/s. ISF Consultant, Karachi	Remarks
	Description	Obtained Marks					
A	COMPANY PROFILE	200					
1	The firm must be registered for at least 3 Years in relevant Business. a. 10 years or more = 100 Marks b. More than 3 years but not less than 3 years = 50 Marks c. No Marks for less than 5 years (Attach Certificate of Incorporation / Company Registration document/ NTN Certificate & STRN Certificate / SRB Certificate)	100	50	100	100		
2	The firm must have at least Software Engineer / Double Entry Accounting System or equivalent i.e. Employees on company's permanent payroll for last One (01) year. a. 20 or more employees = 100 marks b. More than 10 but less than 20 = 50 marks c. No marks for less than 10 employees (Attach Authenticated Company's Payroll, CV of Employees)	100	100	100	50		
B	EXPERIENCE	200					
	SPECIFIC EXPERIENCE Completed at least 4 projects including Software / Double Entry Accounting System or equivalent /Equivalent Software. (50 mark for each Project to the maximum of 200 marks). No marks for less than 2 projects. • Demo with CD / presentation is must. • Application / Software on premise hoisted / Not subscription based. (Attach Successful Completion Certificate)	100	100	100	100		
	GENERAL EXPERIENCE Completed at least 4 Projects in last 3 years having worth Rs. 1 Million or Above in aggregate and minimum project size not less than 1 Million (50 marks for each Project to the maximum of 200 marks). No marks for less than 2 projects. (Attach Successful Completion Certificate)	200	200	200	200		

[Handwritten Signature]

FINANCIAL CAPABILITY				
Average turnover in relevant Software Business during last 3 Years:				
a. Minimum Rs. 01 Million but not less than 1 Million = 100 Marks	200	200	200	200
b. Rs. 1 Million or above = 200 Marks				
c. No marks will be given below Average Turnover of Rs. 01 Million during the specified period. (Attach Audited Financial Statements)				

C Technical Expertise

General Ledger (with free training to staff)				
The software should be licensed to unlimited users				
Flexible Chart of Accounts				
Daily Voucher Entry Report with Date, Time, Cheque No., Voucher No. & User ID				
General Journal				
General Ledger				
Trial Balance				
Payment income & expenditure Receipt Account - Institute-wise (along with schedules)				
Balance Sheet - Institute-wise (along with schedules)				
Statement of Cash Flow - Institute-wise (along with schedules)				
Statement of Movement in the University Fund (along with schedules)				
Statement of Movement in Fixed Assets (Schedule of Depreciation and WDV)				
Consolidated Statement of Income/Receipts	100	75	40	90
Budget Utilization Report – Head-wise, department & campus wise.				
Grant Utilization Report - Grant-wise & Institute-wise				
Expenditure from Petty Cash - Department-wise				
Database of Vendors & Service Providers				
Vendor-wise record of payments				
Schedule of short-term investments - Bank-wise				
Schedule of long-term investments - Bank-wise				
Schedule of Rental Income / Receivable - Tenant-wise				
Vendor-wise tax deduction report				
Bank Reconciliation Reports of all bank accounts				
Filing report to FBR must be generated by the system				
Variance reporting –Actual vs Budget				
Cost Centre –department wise and campus wise				

M/s. Verge Systems (Private) Limited Hyderabad has obtained 870 marks out of 1300 marks which is below passing marks. Therefore, they considered as disqualified.

[Signature]

[Signature]

	Built in report				
	System Audit Trail				
	Auto generated Voucher Number				
	Any other relevant report etc.				
	Payroll (with free training to staff)				
	The Software should provide minimum following information.				
	Teaching and Non-teaching employees list Grade wise, Institute-wise, Department-wise, Gender-wise				
	Mid-month payments to employees e.g. Arrears, Remuneration, Overtime and others etc.				
	Monthly report of Allowances and Deductions actually made from salaries Head-wise				
	Loans Management				
	Monthly processing of Overtime payments				
	Employee Pay slip, Salary certificate				
	Final Settlement and Last Pay Certificate (LPC)				
	The software should also be able to generate monthly Pay roll reconciliation.				
	Computation of employees GP / other Fund contribution and interest on balance				
	Gratuity calculation and tax impact, pension contributions				
	Viewership restriction and security calculation of actuarial contribution				
	Any other relevant report etc.				
	Human Resources, Attendance Management Systems (with free training to staff)				
	Employee Profile Management				
	Employee enrolment				
	Documents attachments with employee profile				
	Basic Information				
	Employee Transfers and promotions				
	Maintain Position Assignments				
	Status of Employee				
	Contractual				
	Permanent				
	Dependents				
	Recruitment & Selection				
	Competency Management				
	Leaves and absence Management				
	Employee Self Service Portal				
	Any other relevant report etc.				
	Pension (with free training to staff)				
	Profile Management of Pension				

90

30

75

100

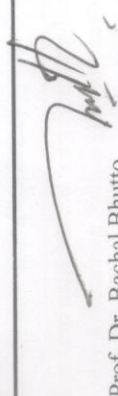
95

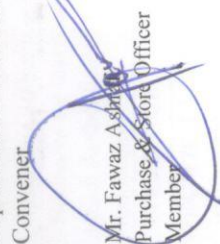
40

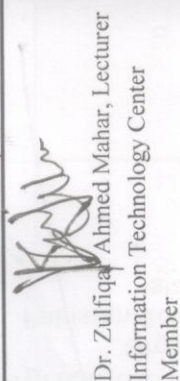
80

100

4	Report of commutation holder LPR	100	80	30	90
	Calculation of commutation				
	Calculation of Pension (Personal / Family)				
	Calculation of Leave preparatory to retirement (L.P.R)				
	Any other relevant report etc.				
5	Fixed Assets (with free training to staff)	100	80	30	95
	Recording of fixed assets department / campus wise				
	Calculation of Depreciation (Straight lieu balance method, reducing method, sum of year digit method				
	Auto generated tagging number of assets				
	Report of fixed assets supplier wise / department / campus wise				
	Any other relevant report etc.				
Total Marks		1300	-	-	-
Passing / Fail Marks		1000	1040	870	1110
Obtained Marks			1040	870	1110


Prof. Dr. Bachal Bhutto
Department of Veterinary Parasitology
Convener


Mr. Fawaz Ashraf
Purchase & Store Officer
Member


Dr. Zulfiqar Ahmed Mahar, Lecturer
Information Technology Center
Member

**ELIGIBILITY CRITERIA TENDER FOR SOFTWARE / DOUBLE ENTRY ACCOUNTING SYSTEM FOR SINDH
AGRICULTURE UNIVERSITY, TANDOJAM**

ELIGIBILITY CRITERIA									
Sr: No:	Particulars / Descriptions	M/s. Karachi	AQM	Solution	M/s. Verge Systems (Private) Limited Hyderabad	M/s. ISF Consultant, Karachi			
1	Tender Fees received as per requirement?	Yes		No	Yes	Yes			
2	The Call deposits / Earnest money 5%	Yes			Yes	Yes			
3	The company / firms must be registered with Income & Sales tax department (Valid NTN & STRN, SRB Certificate, copies must be attached).	Yes			Yes	Yes			
4	The company / firms must have 3 years + experience of similar projects. (POs must be attached)	Yes			Yes	Yes			
5	Annual turn-over for last three (03) years (minimum 01 million) annum (Copies of Bank Statement must be attached)	Yes			Yes	Yes			
6	Minimum three (03) years income tax return (Copy must be enclosed).	Yes			Yes	Yes			
7	Demo with CD / presentation is must.	Yes			Yes	Yes			
8	The Bidder Should submit affidavit to the effect that all the documents, particulars and information are true and correct.	Yes			Yes	Yes			
9	Bidder must submit the list of places / Institutes with the date of installation where your firm has installed the modules / software.	Yes			Yes	Yes			
Qualified / Disqualified				Qualified	Qualified	Qualified			

Prof. Dr. Akeel Ahmed Memon
Department of Animal Reproduction
Chairman

Dr. Pinal Khan Butt
Associate Professor, ITC
Member

Dr. Islamuddin Majeedano
Communication Specialist (A.R.I Tandojam)

Mr. Taimoor Qazi
Chief Accountant
Co- Opt Member

Mr. Fawaz Ashraf
Purchase & Store Officer
Member