

Bid Evaluation Report

01. Name of Procuring Agency:

Sindh Agriculture University, Tandojam.

02. Tender Reference No:

NIT No: PSO / 1003-04 Dated:- 07-09-2023, SPPRA
Web Serial No. # T00616-23-0002 Dated: 07-09-2023.

03. Tender Description/Name of work/item:

REQUEST FOR PROPOSAL TENDER FOR
CAMPUS MANAGEMENT SYSTEM, SINDH
AGRICULTURE UNIVERSITY, TANDOJAM.

04. Method of Procurement:

Single Stage – One Envelope procedures.

05. Tender Published: in Newspapers.

Daily Dawn, Daily Jang & Daily Kawish.
Dated:- 08-09-2023

06. Total Bid documents Sold:

02

07. Total Bids Received:

02

08. No. of Bid technically qualified (if applicable):

01

09. Bid(s) Rejected:

01

10. Bid Opening date:

26.09.2023 at 12.00 P.M

11. Comparative Statement.

Attached

12. Bid Evaluation Report:

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. XCL Technologies, Hyderabad	Organizational Structure Admissions Curriculum Management Calendars and Enrollment Student records and graduation processing Campus Self Service Portals Student Financials Student connect via smart apps academics (separate project) Examination Integration with ERP Solution	Rs. 4,050,000	1 st Lowest			M/s. XCL Technologies, Hyderabad ha obtained 700 marks out of 1350 marks Which is below passing marks Therefore, they are disqualified as pe criteria mentioned.
02. M/s. ISF Consultant, Karachi	Organizational Structure Admissions Curriculum Management Calendars and Enrollment Student records and graduation processing Campus Self Service Portals Student Financials Student connect via smart apps academics (separate project) Examination Integration with ERP Solution	Rs. 4,500,000	2 nd Highest	N/A	Accepted	<u>Awarded to M/s. ISF Consultant, Karachi</u>
Four Million Five Hundred Thousand Only					Total Amount Rs. 4,500,000	

Prof. Dr. M. Bachal Bhutto
Chairman, Department of Veterinary Parasitology
Chairman (UPC)

Mr. Ahmed Khan Mangi
Director, Admissions
Co Opt Member

Dr. Muhammad Yaqoob Koondhar
Assistant Professor, ITC
Member


Mr. Inam Hussain Unar
Scientific Officer
(A.R.I Tandojam) Member


Mr. Fawaz Ashraf
Purchase & Store Officer
Member

COMPARATIVE STATEMENT THE REQUEST FOR PROPOSAL OF TENDER FOR CAMPUS MANAGEMENT SYSTEM SINDH AGRICULTURE UNIVERSITY TANDOJAM


Sr. No.	Description	M/s. XCL Technologies, Hyderabad	M/s. ISF Consultant, Karachi	Remarks
1	Organizational Structure			
2	Admissions			
3	Curriculum Management			
4	Calendars and Enrollment			
5	Student records and graduation processing	4,050,000	4,500,000.00	
6	Campus Self Service Portals			
7	Student Financials			
8	Student connect via smart apps academics (separate project)			
9	Examination			
10	Integration with ERP Solution			
Total Amount		-	4,500,000.000	


Four Million Five Hundred Thousand Only
 The supplier M/s. ISF Consultant, Karachi is found the bid/ rates which are reasonable and acceptable. Therefore, contract is awarded to M/s. ISF Consultant, Karachi.


 Prof. Dr. M. Bachal Bhutto
 Chairman, Department of Veterinary Parasitology
 Chairman (UPC)


 Dr. Muhammad Yaqoob Koondhar
 Assistant Professor, ITC
 Member


 Mr. Fawaz Ashraf
 Purchase & Store Officer
 Member


 Mr. Ahmed Khan Mangi
 Director, Admissions
 Co Opt Member


 Mr. Irfan Hussain Unar
 Scientific Officer
 (A.R.I Tandojam) Member

Awarded M/s. ISF Consultant, Karachi where as M/s. XCL Technologies, Hyderabad has obtained 700 marks out of 1350 marks which is below passing marks. Therefore, They are disqualified as per criteria mentioned.

MINUTES OF BID OPENING MEETING

The meeting of the University Purchase Committee, Sindh Agriculture University, was held on **26.09.2023** at **12.00 P.M** for the opening of bids received in respect for the request for proposal tender for campus management system Sindh Agriculture University, Tandojam. The meeting was attended by all members of the purchase committee and representative of bidders (**Attendance sheet is enclosed**).

The following suppliers participated and submitted their bids accordingly.

1. M/s. XCL Technologies, Hyderabad
2. M/s. ISF Consultant, Karachi

The bids 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 (UPC). 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:

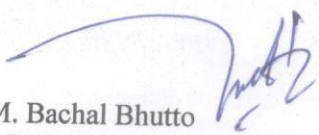
Sr: No	Description	M/s. XCL Technologies, Hyderabad	M/s. ISF Consultant, Karachi	Remarks
01.	Organizational Structure	Rs. 4,050,000	Rs. 4,500,000	M/s. XCL Technologies, Hyderabad has obtained 700 marks out of 1350 marks which is below passing marks. Therefore, They are disqualified as per criteria mentioned.
02.	Admissions			
03.	Curriculum Management			
04.	Calendars and Enrollment			
05.	Student records and graduation processing			
06.	Campus Self Service Portals			
07.	Student Financials			
08.	Student connect via smart apps academics (separate project)			
09.	Examination			
10.	Integration with ERP Solution			
	Total Cost	-	Rs. 4,500,000	
Four Million Five Hundred Thousand Only			(Total Amount Rs. 4,500,000)	

Resolution:


"Further It was resolved that, M/s. ISF Consultant, Karachi may be selected and Awarded amounting to Rs. 4,500,000 (Four Million Five Hundred Thousand only, since it fulfills the required criteria as set-forth in tender document. Further, it was resolved that, M/s. XCL Technologies, Hyderabad is rejected by the university purchase committee / Technical committee consider as disqualified". Committee recommended that M/s. ISF Consultant, Karachi may be issued the work order and sanction order as tabulated above.

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

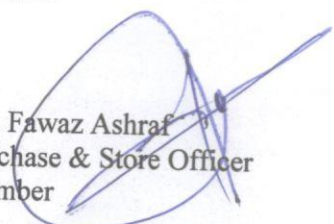
The meeting ended with the vote of thanks from and to the chair.



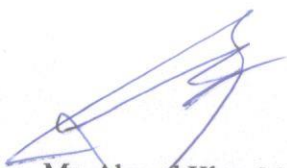
Prof. Dr. M. Bachal Bhutto
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TECHNICAL EVALUATION REPORT REQUEST FOR PROPOSAL OF TENDER FOR CAMPUS MANAGEMENT SYSTEM SINDH AGRICULTURE UNIVERSITY TANDOJAM

Sr. No.	TECHNICAL EVALUATION REPORT	Total Marks	M/s. XCL Technologies, Hyderabad	M/s. ISF Consultant, Karachi	Remarks
	Description	200	Obtained Marks	Obtained Marks	
A	COMPANY PROFILE				<i>Awarded M/s. ISF Consultant, Karachi where as M/s. XCL Technologies, Hyderabad has obtained 700 marks out of 1350 marks which is below passing marks. Therefore, They are disqualified as per criteria mentioned.</i>
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 03 years (Attach Certificate of Incorporation / Company Registration document / NTN Certificate & STRN)	100	100	100	
2	The firm must have at least Software Engineer / Campus Management System or equivalent i.e. Employees on company's permanent i.e. 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)	100	0	100	
B	EXPERIENCE	500			
1	Completed at least 10 projects including Software Engineer / Campus Management System or equivalent / Equivalent Software. (10 mark for each Project to the maximum of 100 marks). No marks for less than 5 projects. • Demo with CD / Presentation is must. • Application / Software on premises hosted / Not subscription based. • The proposed solution must be able to integrate with our existing ERP system / Electronic Accounting system. • The proposed solution must be web based preferably in Typescript, Next.js, Tailwind CSS, Prisma and Postgree / My SQL Technology so that our current IT staff could have better understanding. • The solution must have online payment option • The application solution must not have any recurring charges associated with it and should be without any user limitations. • The solution must NOT be SaaS (Software as a Service) based and must be deployed in-house at SAU Datacenter, All source code must be handover to the university, along with proper documentation.	100	0	100	
2	Software and API Architect Experience; Marks for minimum 10 years' Experience More than 10 Years = 100 Marks Mark for minimum 05 years' Experience Less than 05 Years = 50 Marks Qualification; Master's Degree in relevant field Bachelor's Degree in relevant field	100	0	100	
3	Network and System Architect Specialist. • Experience; a) 100 marks for minimum 10 years' Experience b) 50 mark for minimum 05 years' Experience c) Qualification; d) Master's Degree in relevant field e) Bachelor's Degree in relevant field. (Attach Successful Completion Certificate)	100	0	100	
4	Software Developers Experience; 100 marks for minimum 10 years' Experience 50 mark for minimum 05 years' Experience Qualification; Master's Degree in relevant field Bachelor's Degree in relevant field.	100	100	100	
5	FINANCIAL CAPABILITY Average turnover in relevant Software Business during last 3 Years: a. Maximum Rs. 06 Million but not less than 05 Million = 50 Marks b. Rs. 05 Million or above = 100 Marks c. No marks will be given below Average Turnover of Rs. 01 Million during the specified period. (Attach Audited Financial Statements)	100	0	50	
C Technical Expertise					
1	ORGANIZATIONAL STRUCTURE The proposed solution, • Incorporates sophisticated Organizational unit's functionality enabling user definition of terminology (e.g. Faculty, Department, Division, Section etc.) • Organizational unit types e.g. institutions, colleges, departments, center of excellences, research centers, sponsors, chairs, international agencies, external Organizations, benefactors, third party debtors, etc. • Can differentiate between academic and non-academic Organizational units. • Can differentiate between internal and external Organizational unit. • Maintains status codes e.g. planned, current, inactive, with start and end dates. • Allows for multiple address types to be stored against Organizational units. • Possesses the ability to designate one address instance as the address to which system generated correspondence is directed for an Organizational unit. • Allows for multiple address types to be stored against locations. • Possessed the ability to designate one address instance as the address to which system generated correspondence is directed for a location.	50	50	50	

Handwritten signatures and scribbles in blue ink, including a large signature at the bottom right and several smaller ones above it.

2	<p>ADMISSIONS This process identifies, track and monitor the admission workflow, from student application until the acceptance/confirmation process.</p> <ul style="list-style-type: none"> • Maintain admission information. • Monitors admission activities and events. • Plans and coordinates independent admission programs. • Comprehensive Applications Analysis and Admission decision making. • Competitive applicant comparison based on Eligibility & Merit Criteria. • Interviews Scheduling and scores. • Seat and Program Preference Management. • Individual and Subjective Admission Decision Overrides. • Application completeness through Checklists. • Alerts, SMS & Email Admissions life cycle Notifications. • Setup criteria for evaluating applications (on a per-program basis if required). • Support external testing and interview scoring. • Generate selection lists based on evaluation criteria. • Support multiple models for Admission (pure selection, selection with subjective criteria, baseline admissions). • Quick Admit to support online and Continuing Education. • Admission Offers & Decision Letters. 	50	50	50
3	<p>CURRICULUM MANAGEMENT This module supports the university's course and unit development, approval and publication business processes.</p> <ul style="list-style-type: none"> • Create and apply prerequisites using an extensive array of conditions including GPA, units, courses, and majors. • Indicate instructor availability as per time slots. • Link instructors to courses they are qualified to teach, and then track and control their workload automatically. • Create course equivalencies and cross-listings. • Handle repeated course rules. • The Academic Management function is supported by: <ul style="list-style-type: none"> o version control of curriculum items. o User-defined workflows that provide decision points for nominated users. o user-defined mandatory fields. o user-defined optional fields. o user-defined decision rules as workflow on which a curriculum item should progress through the ability to reconfigure the system to support future changes in business processes automatic e-mail notification to people or groups at user-defined steps in workflows an audit trail of all changes to a curriculum item through all versions • The solution holds information on courses, study areas and units as follows: <ul style="list-style-type: none"> o objectives o entry requirements o career opportunities o description o completion rules o fees and charges Information details in the Curriculum Section like Curriculum (Courses, Study Areas and Units), Maintain Course Details, Maintain Study Area, Course Outlines Plans (CLO, PLO). 	50	50	50
4	<p>CALENDARS AND ENROLLMENT</p> <ul style="list-style-type: none"> • Support a variety of methods for student enrollment • Let students enroll online in the Student Portal that provides a single entry point for enrollment transactions. • Create auto-enrollment for selected sections • Enroll students automatically from waitlists when seats open up. • Override or restrict enrollments. • View class rosters for enrolled, dropped, or waitlisted students. • Produce class schedules for individuals or groups of students. • Incorporates a calendar enabling user definition of all significant periods of time (e.g. teaching periods, fee periods) • Provides a flexible calendaring facility, enabling institution definition of all significant periods of time including, but not limited to, definitions of: <ul style="list-style-type: none"> o Academic periods with Class Timetables o Enrolment periods o Teaching periods o Fee assessment periods o Examination periods o Academic progression periods vii. Graduation periods • Workflow rules can be built, enforced and associated with calendars. 	50	50	50
	<p>STUDENT RECORDS AND GRADUATION PROCESSING Define and track student academic standing, student attributes, student groups, and extracurricular activities.</p> <ul style="list-style-type: none"> • Make grade adjustments with audit trails, record comments, and recalculate grade point averages and current enrollment. • Track all honors and awards. Report awards on all or selected transcript types. • Place holds on transcripts and enrollment. • Track student attendance and record interactions between students and instructors. Graduation Processing • Assign relevant curriculum version to students • Rule-based graduation eligibility criteria. • Program stats computation such as CGPA, grades, earned credits. • Graduation eligibility verification • Approvals. • Degree Awards. • Flexible Transcript Formats and Generation. 	50	50	50
6	<p>CAMPUS SELF SERVICE PORTALS</p> <ul style="list-style-type: none"> • Learner Self Service • Faculty Self Service 	50	50	50

Handwritten signatures and initials in blue ink, including a large signature that appears to read "Moshikul" and several other scribbles and initials.

7	STUDENT FINANCIALS <ul style="list-style-type: none"> • Calculate tuition based on academic load or anticipated load. • Automatically calculate changes in a student's tuition from a dropped or added class. • Create multiple groups of tuition rules, enabling you to charge tuition and fees to groups of students based on criteria you define. • Automatically transfer charges to an active third-party sponsor and credit the student account. • Calculates tuition based on student enrollment or other criteria such as different groups of students. Bills and manage student Processes and control credit card and other modes of payments • Posts financial aid disbursements • Age accounts and manage collections <p>The system will generate debit notes for students to register on those courses/ programs which they are eligible and de-registering students from courses that have been refunded or the tuition fee being deferred for a specified period and calculate the amount of refund due.</p>	50	50	50
8	STUDENT CONNECT VIA SMART APPS ACADEMICS (SEPARATE PROJECT) <ul style="list-style-type: none"> • Daily Alerts and Announcements • Review your course enrollments. • Stay updated on the latest class schedules. • Analyze your marks, course grades and GPA. • Ensure your class attendance compliance. • Manage your Financial Account. • View all Bills. • Drill down into Bill details. • Review all financial transactions posted to your account. 	50	50	50
9	EXAMINATION <p>The system will be capable to conducting computer-based exams as well as exams based MCQ bank such as those available in Moodle and other LMS. The system will keep a record of computer based tests (CBT) to evaluate the performance of students. This system will be integrated with student progress and at the same time keep track of each and every academic activity of enrolled students</p>		50	50
10	INTEGRATION WITH ERP SOLUTION <ul style="list-style-type: none"> • Accounts receivable • Customers (Students) • Aging • Invoicing • Payments (types like advances, cash, credit, insurance etc.) • Cash and Bank Management • Banks • Payments • Receipts 	200	50	50
Total Marks		1350		
Passing / Fail Marks		950		
Obtained Marks			700	1100

Prof. Dr. Bachal Bhutto
 Department of Veterinary Parasitology
 Convener

Dr. Zulfiqar Ahmed Mahar
 Assistant Professor
 Technical Expert /Member

Mr. Fawaz Ashraf
 Purchase & Store Officer
 Member

Mr. Anand Kumar
 Director Finance
 Member

Mr. Mashood Nizamani
 Lan Technician
 Technical Expert /Member

**BIDDERS QUALIFICATION REPORT / ELIGIBILITY CRITERIA REPORT REQUEST FOR PROPOSAL OF TENDER
FOR CAMPUS MANAGEMENT SYSTEM SINDH AGRICULTURE UNIVERSITY TANDOJAM**

ELIGIBILITY CRITERIA		M/s. XCL Technologies, Hyderabad		M/s. ISF Consultant, Karachi	
Sr: No:	Particulars / Descriptions	Yes	No	Yes	No
1	Tender Fees received as per requirement?	Yes		Yes	
2	The Call deposits / Earnest money 2%	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	
4	The company / firms must have 3 years + experience of similar projects. (POs must be attached)	Yes		Yes	
5	Annual turn -over for last three (03) years (minimum 05 million) annum (Copies of Bank Statement must be attached)		No	Yes	
6	Minimum three (03) years income tax return (Copy must be enclosed).	Yes		Yes	
7	Demo with CD / presentation is must.	Yes		Yes	
8	The Bidder Should submit affidavit to the effect that all the documents, particulars and information are true and correct.	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	
		Disqualified		Qualified	

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