

Summary of Award

Project Name: LRMIS
Credit / Loan No. 5151-PK

Sr. No.	Contract Description	Contract Value
		Rs.
1	Procurement of Vehicles	8,993,000
2	Procurement of Vehicles	1,543,000
3	Procurement of Diesel 02 No. Genset	3,054,454
4	Procurement of Diesel Genset 60KVA for Lahore City	1,675,000
5	Procurement of Diesel Genset 40KVA for Lodhran	1,425,000
6	Procurement of 40KVA Genset for 10 S.C	13,997,000
7	Procurement of 20 KVA Diesel Generators for 04 Interim centers	3,312,160
8	Procurement of 20 KVA Diesel Generators for 05 Interim centers	4,512,700
9	Purchase of Air Conditioners for Hafizabad & Pindi Bhattiyan	564,300
10	Purchase of Air Conditioners for Lahore City	695,500
11	Purchase of Air Conditioners for Lodhran & Pindi Bhattiyan	533,000
12	Purchase of Air Conditioners for Three S.C	1,748,900
13	Procurement of Air-Conditioners for PMU	1,101,236
14	Purchase of 03 No. Filing Cabinet for PMU	51,983
15	Purchase of Furniture for Two S.C	856,878
16	Procurement of Furniture for S.C	542,200
17	Procurement of Furniture for Lodhran S.C	399,380
18	Procurement of Ceiling Fans for PMU	91,830
19	Procurement of Furniture for Lahore cantt	687,280
20	Supply of Office Furniture for Three S.C	1,344,420
21	Procurement of office Furnitue for Interim	492,160
22	Supply of Furniture, Curtains and Sound System for Computer Lab at PMU	1,072,386
		109,520
23	Establishment of Lecture Theater at PMU	367,700
24	Electrical Work at PMU Head office	211,416
25	Procurement of CCTV cameras for Four SC	2,494,000
26	Procurement of Mobile Hand Set	139,200
27	Procurement of Field Vehicles	1,819,200
		3,073,500

28	Procurement of Vehicles	17,039,000
		8,015,000
29	Procurement of office Furnitue for 32 SC	10,886,100
30	Supply of 40KVA Diesel Generators for 26 SC	32,454,732
31	Supply of 40KVA Diesel Generators for 27 SC	33,702,164
32	Procurement of Office Furniture for 41 SC	12,106,600
33	Supply of Steel benches forGujranwala SC	131,605
34	Supply and Installation of Air-Conditioners for 73 SC	31,433,200
35	Procurement of Steel & Plastic Benches for 75 Service Centers Lot-1 & 2	6,002,750
36	Procurement of Air-Conditioners for 11 Interim Service Centers	497,410
37	Procurment of office Furniture for 4 Interim SC	473,080
38	Supply and Installation of 20KVA Genset for 4 SC	3,861,696
39	Supply of Office Furniture for 22 Interim S.C	4,999,274
40	Supply & Installation of 20KVA Gen-set for 32 SC	25,354,000
41	Supply of Office Furniture for 17 S.C	4,960,550
42	Supply of office Furniture for 21 Service Center	4,772,035
43	Procurement of 20KVA Genset for 23 S.C	18,984,000
44	Supply & Installation of 1.5 Ton Air Conditioners for 59 SC	4,544,400
45	Supply & Installation of 1.5 Ton Air Conditioners for 43-66 SC	28,491,361
46	Procurement of 20KVA Genset for 04 S.C	3,208,076
47	Procurement of Additional office Furniture for 15 ARC	3,946,715
48	Contract of Servers Lot-1 Inbox Technologies	17,200,270
49	Contract for Procurement of Datacenter Equipment and 6 Service Center Lot-1 Data Center Equipment	48,707,676
50	25x Biometric Scanners for Hafizabad & Pindi Bhattian Service Center	382,500
51	Webcameras for Hafizabad & Pindi Bhattian Service Center	25,200
52	2x8KVA UPS & 25x 500va UPS for Hafizabad and PindiBhattian	1,012,500
53	25x Desktops for Hafizabad and Pindibhattian	1,374,750
54	QMS in Hafizabad Service Center	438,661
55	LAN for Hafizabad & Pindi Bhattian Service Center	143,600
56	2x Routers for Hafizabad and Pindi Bhattian	409,508
57	Printers for Hafizabad and Pindibhattian	1,007,788
58	Scanners for Hafizabad and Pindibhattian	521,820
59	24x Biometric Scanners for Lahore Service Center	282,000
60	Work Order for LAN Deployment in Lahore City Service Center	142,254
61	Webcameras for Lahore city Service Center	32,500

62	Computers for Lahore Service Center	1,339,200
63	Router and LAN Switches for Lahore Service Center	242,440
64	1x8KVA UPS & 25x 500va UPS for Lahore	589,048
65	16x Biometric Scanners for Lodhran Service Center	182,400
66	1x Sheet Fed scanner for Lahore Center	52000
67	1x Sheet Fed scanner for Lodhran Center	52000
68	4x Flatbed Document Scanners for Lodhran	194,416
69	2x MD Printer for Lodhran City	219,600
70	LAN for Lodhran Service Center	107,717
71	UPS for Lodhran Service Center 1x 8KVA & 17x 500VA	571,126
72	16x Biometric Devices for Lodhran Service Center	182,400
73	7x Webcameras for Lodhran Service Center	17,500
74	16x Computers for Lodhran Service Center	879,840
75	8x Flatbed Document Scanners for Lahore	383,200
76	1x Network Printer HD for Lahore City Center	191,980
77	1x Network Printer HD for Lodhran City Center	191,980
78	2x MD Printer for Lahore City	211,600
79	6x Laptops for PMU-BOR	767,340
80	LAN Deployment in Jhelum and MBD	55,460
81	Contract for Procurement of Computing Equipment for 4 Distrcits , LOT-5 (Scanners)	2,230,932
82	Contract for Procurement of Computing Equipment for 4 Distrcits , LOT-I (Servers)	15,907,024.32
83	Contract for Procurement of Computing Equipment for 4 Distrcits , LOT-3 (Network Printers)	3,517,789
84	Contract for Procurement of Computing Equipment for 4 Distrcits , LOT-6 (Webcameras)	2,202,150
85	Contract for Procurement of Computing Equipment for 4 Distrcits , LOT-8 (LAN)	1,413,037
86	Contract for Procurement of Computing Equipment for 4 Distrcits , LOT-2 (Desktops)	9,891,750
87	LAN for Hafizabad Service Center	68,110
88	Supply of 11x Routers, 2x Manageable L2 Switches, 14x Web Managed and 15x Patch Panels	3,381,686
89	QMS for Lahore City Center	303,431
90	374x Licenses of Antivirus for PMU & Service Centers	1,055,296.40
91	2x Multimedia Projectors	325,500
92	2x Wireless Access Points for PMU	127,600
93	LAN at 57 C-II, Gulberg-III, Lahore	197,542
94	Fiber Optic Installation in PMU	55,000

95	Contract for Procurement of WAN & Computing Equipment Lot-7 Core Router, Datacenter Switch L3, Firewall+IPS Branch Routers and Web Managed Switches	14,209,343
96	LAN & Electricity Deployment in Training LAB	596,338
97	LAN Deployment at 5x Interim Service Centers	147,400
98	Digital Video Camera Recorder for PMU	44,850
99	Supply of UPS 9x 8KVA & 90x 650VA	43,650,000
100	7x 1KVA for PMU	126,000
101	Work Order for deployment of LAN for 6 Service Centers	199,490
102	Contract for Procurement of Computing Equipment for 12 Service Centers, LOT-4 (UPS)	6,802,436.04
103	Contract for Procurement of Computing Equipment for 12 Service Centers, LOT-I (Servers)	29,304,000
104	Contract for Procurement of Computing Equipment for 12 Service Centers, LOT-6 (Thumb Device & Web Camera)	1,753,920
105	2x Laptops for PMU-BOR	254,620
106	6x Laptops for PMU-BOR	660,000
107	Contract for Procurement of Computing Equipment for 12 Service Centers, LOT-2 (Desktops)	10,469,580
108	Contract for Procurement of Computing Equipment for 12 Service Centers, LOT-3 (Printers)	4,000,716
109	Supply of 77x UPS 800VA	692,923
110	2x UPS 10KVA for Kasur and Lahore Cant	650,000
111	Purchase Order for Procurement of Microsoft Server Products 32x SQL Server Standard 63x Windows Server 2008	97,716\$
112	Work Order for deployment of LAN for 10 Service Centers	1,700,215
113	QMS in Lodhran Service Center	358,440
114	QMS in Gujranwala Sadar Service Center	399,185
115	Purchase Order for Procurement of Microsoft Server Products 97x Windows Server 2008	62,177\$
116	Purchase Order for Procurement of Microsoft Server Products 4x Exchange Server 2013	2,500\$
117	IP Camera for PMU-BOR	587,349
118	Security Cameras for PMU-BOR	587,349

119	Work Order for deployment of LAN for 19 Service Centers	4,471,190
120	Contract for Procurement of Computing Equipment for 32 Service Centers, LOT-1 (Servers)	64,232,683
121	Contract for Procurement of Computing Equipment for 32 Service Centers, LOT-2 (Desktops)	25,763,071
122	Contract for Procurement of Computing Equipment for 32 Service Centers, LOT-3 (Printers)	10,866,953.02
123	Contract for Procurement of Computing Equipment for 32 Service Centers, LOT-4 (3KVA UPS)	12,735,000
124	Contract for Procurement of Computing Equipment for 32 Service Centers, LOT-5 (650VA UPS)	4,380,000
125	Contract for Procurement of Computing Equipment for 32 Service Centers, LOT-6 (Scanners)	10,216,200.50
126	Contract for Procurement of Computing Equipment for 32 Service Centers, LOT-7 (Biometric)	3,758,400
127	Contract for Procurement of Computing Equipment for 32 Service Centers, LOT-8 (Webcamera)	510,000
128	Contract for Procurement of Services for deployment of LAN in 42 LRMIS Service Centers	9,186,536
129	QMS installation in Lahore Cant & Model Town Service Center	1,402,000
130	LAN for 56 Service Centers	11,333,635
131	Contract WAN connectivity Services LRMIS Primary Link Extension till 30-Jun-14	28,905,000
132	Contract for Procurement of Branch Routers & NMS Lot-2	11,319,224
133	Contract for Lot-3 IP Camera for 93 SC	43,425,424
134	LED TV for PMU-BOR	95,400
135	Contract for Procurement of Computing Equipment for 84 Service Centers, LOT-2 (HD Printer)	124,724 \$
136	Contract for Procurement of Computing Equipment for 84 Service Centers, LOT-4 (650VA UPS)	15,730,770
137	Contract for Procurement of Computing Equipment for 84 Service Centers, LOT-5 (3KVA UPS)	6,848,600
138	Purchase Order for Hosting of Data Center Equipment of LRMIS	6,816,000

139	Contract for Procurement of Computing Equipment for 84 Service Centers, LOT-1 (Desktop)	1,030,434 \$
140	Contract for Procurement of Computing Equipment for 84 Service Centers, LOT-7 (Biometric)	11,940,700
141	Contract for Procurement of Computing Equipment for 84 Service Centers, LOT-8 (Webcamera)	2,198,566
142	Contract for Procurement of Computing Equipment for 84 Service Centers, LOT-3 (MD Printer)	8,329,405
143	Deployment of 42x 6MB CIR Links at LRMIS Service Centers	6,224,160
144	1x Laptop for PMU-BOR	155,007
145	Contract for Procurement of Consultancy Services for Migration to Central LRMIS Deployment Architecture	26,912,000
146	QMS installation in Jhang Service Center	975,247
147	100x WiFi N-Series USB adapter for LRMIS Service Centers	195,200
148	20x WiFi N-Series Access Points for ARC's	150,930
149	150x Wifi USB Adapters for LRMIS Service Centers	210,600
150	25x WiFi N-Series Access Points for ARC's	105,000
151	1x WiFi Access Point for PMU	51,786
152	40x Server Racks for ARC's	3,231,440
153	Contract WAN connectivity Services LRMIS Primary Link Extension till 31-Dec-15	68,450,000
154	Contract for Procurement of Document Scanner Qty#168	18,861,360
155	Purchase Order for Extension in Warranties of Data Center Equipment	4,400,000
156	Contract for Procurement of Branch Routers Qty # 55	8,496,388
157	52x Server Racks for ARC's	4,420,000
158	LAN Extension of PMU-BOR	75,370
159	1x Laptop Procurement	248,605
160	Contract for Procurement of 450x Web Cameras	1,113,752
161	1x Laptop Procurement	125,000
162	15x Backup LAN Switch	423,660
163	15x Backup POE Switch	397,980
164	QMS in Sheikhpura Service Center	666,344
165	100x UPS for LRMIS Service Centers	1,442,700
166	2x Server for Web Hosting of LRMIS Website	4,025,000
167	250x Thumb Devices for ARC's	2,900,812
168	Contract for Procurement of WAN Connectivity Services for Registration of Deed Project	15,092,000

169	Contract for Procurement of QMS in 28 Service Centers	21,011,708
170	Contract for IP Camera for 43 SC Lot-1 IP Camera	23,927,286
171	Contract for IP Camera for 43 SC Lot-2 POE Switches & UPS	5,883,900
172	165x Stabilizers for LRMIS Service Centers	3,382,335
173	1x RAM module 64GB for Web Servers	152,000
174	7x Laptops for PMU-BOR	994,000
175	Contract for Procurement of SLA of Servers and Desktop of LRMIS Service Centers	21,000,000
176	Contract for Procurement of SLA of Routers, Switches, Firewalls of LRMIS Service Centers	10,000,000
177	Contract for Procurement of SLA of UPS (600VA-800VA, 3KVA-10KVA) of LRMIS Service Centers	5,316,000
178	Contract for Procurement of SLA of Thumb Devices and Web Cameras of LRMIS Service Centers	5,816,625
179	Contract for Procurement of IT Equipment ROD Project Lot-1 Servers	3,077,100
180	Contract for Procurement of IT Equipment ROD Project Lot-2 Network Printer	11,389,894
181	Contract for Procurement of IT Equipment ROD Project Lot-3 Scanners	7,720,790
182	Contract for Procurement of IT Equipment ROD Project Lot-4 UPS (600VA & 3KVA)	7,631,001
183	Contract for Procurement of IT Equipment ROD Project Lot-5 Biometric	1,514,740
184	Contract for Procurement of IT Equipment ROD Project Lot-6 Webcameras	479,500
185	Contract for Procurement of IT Equipment ROD Project Lot-7 LAN	2,142,550
186	Contract for Procurement of Antivirus Solution for 143 Service Centers	2,165,620
187	Contract for Procurement of QMS in 87 Service Centers	54,374,304
188	Contract for Procurement of Strengthening and Capacity enhancement of PITB Data Center	234,994,888
189	Contract for Supply and Provisioning of Data Center and Core Systems for Migration to Central LRMIS Deployment Architecture	598,548,149
190	Deployment of LAN in 09x Service Centers	1,630,359
191	Contract for Procurement of WAN Connectivity Services for LRMIS Service Centers Backup Links	28,653,500
192	Contract for Procurement of IT Equipment for PMU and Service Centers Lot-3 Scanners	4,660,211

193	Contract for Procurement of IT Equipment for PMU and Service Centers Lot-2 Printers	7,672,150
194	Contract for Procurement of IT Equipment for PMU and Service Centers Lot-4 Webcameras	770,832
195	Contract for Procurement of IP Telephony (VOIP) Solutions for 143 LRMIS Service Centers Lot-2 UPS (600VA, 1KVA & 3KVA)	14,499,418
196	Contract for Procurement of IP Telephony (VOIP) Solutions for 143 LRMIS Service Centers Lot-3 Router and SIC Cards	8,113,253
197	Contract for Procurement of IT Equipment for PMU and Service Centers Lot-1 Servers and Desktops	25,632,400
198	Contract WAN connectivity Services LRMIS Primary Link Extension	25,800,000
199	Extension of Purchase Order for Hosting of Data Center Equipment of LRMIS	1,700,000
200	Deployment of LAN in 01x Service Center (Lahore Shalamar)	491,931
201	Deployment of LAN & Electric work, keyboard & Mouse in PMU-BOR for LRMIS Project Punjab	242,275
202	100x Hard Drives for Service Centers	948,700
203	9x Laptops for Divisional Co-ordinator Officer	1,179,000
204	5xLED's and 3x Multimedia Projectors for PMU	1,609,875
205	Contract for QMS 21 Service Centers Lot-2	22,767,762
206	Contract of SLA of Data Center Equipment	7,888,000
207	Contract for Procurment of Load Balancer	18,446,400
208	Procurement of IP Telephony Solution for 143 LRMIS Service Centers Lot-2 POE Switches	7,049,160
209	Contract for Procurement of Computing Equipment for 12 Service Centers, LOT-5 (Scanners)	1,700,000.00
210	Purchase Order for Procurement of Microsoft Products	
211	Work Order for LAN in 7 Interim Service Centers	205,472
212	Installatoin of Fiber Optic in PMU-BOR	55,000
213	2x Wifi N-series AP and 10x N-Series wifi Adapter	38,400
214	Router Switch & Patch Panel for Lodhran Service Center	141,866