

Bid Evaluation Report

1. Name of Procuring Agency: Institute Of Business Administration, Karachi
2. Tender Reference No: IT/124/2016-17
3. Tender Description/Name of work/item: Gas for Main Campus IT Rooms.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: SPPRA 11-March-2017 SPPRA-S.No: 31990/2017
6. Total Bid documents sold; (Available on website)
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 28-March-2017
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 29-05-2017
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder Unit Price	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Britlite	PKR.3,585,605/- all inclusive	1 st	Open Market	Lowest & Most Evaluated Bidder	Recommended for award the contract

Recommendations: - The offered amount of Rs. 3,585,605/- Complete Project Cost (Inclusive of all applicable taxes) by M/s. Britlite has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

IBA (Internal Member)

Mr. Syed Jehanzeb

Manager Finance

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

IBA (Internal Member)

Dr. Rameez Khalid

Academic Director

MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

IBA (External Member)

Mr. Haris Quershi

HEJ Karachi University

Technical Evaluation of SUPPRESSION GAS & SLA FOR FIRE ALARM SYSTEM AT MAIN CAMPUS IT ROOMS

IT/115/2016-17

S.no.	Evaluation Criteria:	Al Jibra Technologies	Orient Energy System	Britlite Engineering Company
	Vendors who will meet the following conditions and submit the documents / statements / information as mentioned in tender documents, will be declared Qualified Vendors while others will be classified as Non-Qualified Vendors.			
1	For qualifying in Technical responsiveness, bidders shall fulfill ALL the requirements as laid out in Annexure A. If any of the requirements is not met by the bidder, the bid will be rejected straightaway.	Yes	Yes	Yes
2	Holding Valid Dealership Certificate for Pakistan from the principal/ manufacturer of the Products (Copy to be provided).	Not provide	Not Provided	3M is the principle manufacture of NOVEC Gas - 3 M letter is attached.
3	Successful completion of at least three (03) similar projects completed within last two years. Testimonial from the customer or can be confirmed by IBA, Karachi, through the contact detail provided.	Not provide	General Client List provided only	Project details is provided but person contact details are not provided.
4	Proof of Company being in operation for at least 3 years or above in Pakistan in relevant business.	Not provide	Provided	Provided
5	Financial proposals of only those vendors will be opened who found technically successful. Financial bids of successful technical bidders will be open and check the complete BOQ with the requirement and compliant of technical and then award the contract to the lowest evaluated responsive bidder, other vendors treated as disqualified.	Non Responsive	Non Responsive	Recommended for opening of Financial Bid as consider as Responsive Bidder
6	Support, warranty will be offered for One-year plan for accessories/Equipment and Ten-year expiry for Novac 1230 Gas.	N/A	N/A	-

IBA reserves the right to accept any model/brand /solution depending upon its requirements and any such decision could not be challenged.

MEMBER

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

MEMBER (KARACHI)

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

MEMBER (KARACHI)

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Financial Evaluation Sheet Procurement of Fire Suppression GAS & Support for Main Campus Server Room
IT/124/2016-17


SLA - A

S.No.	Item	M/s Britlite Engineering Company
1	Annual maintenance for existing Fire Alarm System for one year	120,000
	GST (Services) 13% in PKR	15,600
	Total	135,600


Supply & Commissioning of Novec 1230 Gas - B

S.No.	Item	M/s Britlite Engineering Company
1	Data Centre Room - Dimensions: 23'6 x 14' x 12 (ft)	832,160
2	Testing Area & UPS Room - Dimensions: 7'6 x 8' x 12 + 13' x 10' x 12'(ft)	648,420
3	Battery Room & MDA Room - Dimensions 10' x 10' x 12' + 13' x 10' x 12' (ft)	675,480
4	Data Centre Room - Dimensions: 23'6 x 14' x 12 (ft) (As a Backup / Spare)	728,560
	Amount in PKR	2,884,620
	GST (Supplies) 17% in PKR	490,385
	Installation Charges in PKR	75,000
	Amount in PKR	3,450,005
	Total Amount in PKR (A + B)	3,585,605




CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

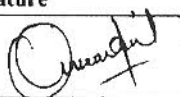
MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Method and procedure of procurement: National Competitive Bidding (Single Stage – Two Envelope)**MINUTES OF BID OPENING MEETING (Financial)**

A meeting of the procurement committee of this department was held on 29-05-2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders.

The following bidders submitted their bids till the deadline of submission:

S.#	Name of Company	Name Person	Contact #	Signature
1	Bittlite Engineering Company	OGAIS JAMIL	0321-2884321	

The bids were opened at 11:00AM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed the page of financial proposal/ bids.

Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security (5%)	Pay Order No./ Date
1	Bittlite Engineering Company	Rs. 135,600 /- Rs. 3450005 /- Rs. 3585605 /-	Rs. 185000 /-	ASKW13mk. P.O 12109330 dt 27-03-2017

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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

PO received Original

Asjad
29/5/17

long
applied

29/5/17

29/5/17



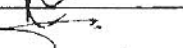
CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
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MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
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MEMBER
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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

MINUTES OF BID OPENING MEETING (TECHNICAL)

The following bidders submitted their bids till the deadline of submission:

S.#	Name of Company	Name Person	Contact #	Signature
1	ALJibraTech	Kashif Yaseen	03408668110 Sales@aljubrat.com	
2	ORIENT ENERGY System	IRSHAD AZIZ	0346-822 8339	
3	Bridgite Eng. Company	OWAIS JAMIL	0321-2884321	
4				
5				

The technical bids were opened at 11:30AM in the presence of the above mentioned participants and the technical bids submitted/quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. Following is the details of bids announced:

S. No.	Name of Bidder	Technical Bid Envelope (Original+Copy)	Financial Bid Envelope (Original+Copy)	Pay Order Envelope
1	Al Jibara Tech	Yes + No	Yes + No	Yes.
2	Orient Energy System	Yes.	Yes	Yes
3	Brillite Eng. Company	Yes	Yes	Yes.
4				
5				

The technical committee shall examine all the technical bids as per the Qualification/ eligibility criteria provided in the bidding documents and will announce the results of technical qualified bidders later. The meeting ended with the note of thanks to and from the chair.

ing ended with the note of thanks to and from the chair.

UNITED STATES

Doc. No. TSR-17-026-IBA-OJ

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Ram's
CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS AND ADMINISTRATION
KARACHI

Karachi, Pakistan

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

CENTRAL BUREAU OF INVESTIGATION
 INSTITUTE OF ADMINISTRATION



Innovative & Optimum
Solution Provider

Ref: QR-17-054-IBA-OJ

March 27, 2017

M/s. Institute of Business Administration
Main Campus, University Road, Karachi 75270.
Ph: 021-38104700-1 Ext: 2107

Summary

Att: Manager procurement - ICT

Subject: Price Summary - Supply of Firetrace - USA Suppression Gas & SLA for Fire Alarm System at Main Campus IT Rooms
Tender Reference No. IT/124/2016-17

Dear Sir,

Thank you for the subject enquiry, we are pleased to quote our best prices as follows:

Annexure - A - SLA (Part A)		
1	Service Level Agreement Annual maintenance for existing Fire Alarm System on monthly basis. Refer attached quotation "QR-17-054-IBA(A)-OJ"	120,000
GST (Services) @ 13% in PKR		15,600
A - Amount in PKR		135,600

Pak Rupees One hundred thirty five thousand six hundred only.

Annexure - A - Novec 1230 Gas (Part B)		
1	Supply of Firetrace - USA Novec 1230 Fire Suppression System Data Center Room - Dimensions: 23'6" x 14' x 12' (ft) Refer attached quotation "QR-17-054-IBA(B)-OJ"	832,160
2	Supply of Firetrace - USA Novec 1230 Fire Suppression System Testing Area & UPS Room - Dimensions: 7'6" x 8' x 12' + 13' x 10' x 12' (ft) Refer attached quotation "QR-17-054-IBA(B)-OJ"	648,420
3	Supply of Firetrace - USA Novec 1230 Fire Suppression System Battery Room & M.D.A Room - Dimensions: 10' x 10' x 12' + 13' x 10' x 12' (ft) Refer attached quotation "QR-17-054-IBA(B)-OJ"	675,480
4	Supply of Firetrace - USA Novec 1230 Fire Suppression System Data Center Room - Dimensions: 23'6" x 14' x 12' (ft) (As Back-up / Spare) Refer attached quotation "QR-17-054-IBA(B)-OJ"	728,560
Amount in PKR		2,884,620
GST (Supplies) @ 17% in PKR		490,385
Installation Charges in PKR		75,000
B - Amount in PKR		3,450,005
(A+B) Total Amount in PKR		3,585,605

Pak Rupees Three million five hundred eighty five thousand six hundred five only.

The Britlite staff will always be at your complete disposal & we extend our best regards leading to a mutually beneficial professional relationship.

Your's Faithfully,

Britlite Engineering Company

Owais Jamil
Project Engineer



CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
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MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Rizwan Mirza
(Principal Engineer)

Britlite Engineering Company

Office : 12-C, First Floor, Seher Lane No. 9, Phase 7, D.H.A., Karachi, Pakistan
Tel: (92-21)-35341732-6 Fax: (9221) 35850163, E-mail: bec@britlite.net URL: www.britlite.net
Display : Plot # 18-C, 4th Sunset Commercial Street, Phase-4, D.H.A., Karachi-75500, Pakistan.

From: Secretary Procurement Committee @ IBA
Sent: Friday, July 07, 2017 5:04 PM
To: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA
Cc: Procurement-Committee; Imran Batada - Director ICT @ IBA; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Senior Manager Finance (Pre-audit and Budget) @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA
Subject: Item 9: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms
Attachments: Quotation-Gas

Item # 9: Approval for Procurement of Fire Suppression Gas for Main campus server room

Discussion: Manager IT (one phone) briefed the committee about the proceeding of the opening of bids of the Tender for the "Procurement of Fire Suppression Gas for Main Campus Server Room" vide tender # IT/115/2016-17. The committee reviewed the attached comparative statement. The case was found in accordance with SPPRule-48 (current market rate).

Decision: The committee approved to award the tender for "Procurement of Fire Suppression Gas for Main Campus Server Room vide Tender # IT/115/16-17" to technically responsive bidder i.e., M/s Britlite Engineering Company at Rs. 3,585,605/- (inclusive of GST), subject to the availability of budget.

Action: Manager IT will implement the decision in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.

Committee:


1. Dr. Rameez Khalid (Chairman)
2. Syed Jehanzeb (Member)
3. Asjad Asad (Member)
4. Haris Quershi (External Member)
5. Ahmed Ali Khan (External Member)
6. Mustaque Ahmed (Member)
7. Syed M. Rizwan Rizvi (Member)
8. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee

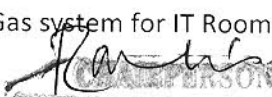
From: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA
Sent: Friday, July 07, 2017 10:52 AM
To: Procurement-Committee; Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA; Secretary Procurement Committee @ IBA
Subject: FW: Item 1: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms



MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI



MEMBER (EXTERNAL)
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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI



MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

From: Secretary Procurement Committee @ IBA

Sent: Thursday, June 29, 2017 2:39 PM

To: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>

Cc: Procurement-Committee <Procurement-Committee2@iba.edu.pk>; Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>; Moeid Sultan / Director Finance @ Main Campus <msultan@iba.edu.pk>; Syed Fahad Jawed / Senior Manager Finance (Pre-audit and Budget) @ Main Campus <sjawed@iba.edu.pk>; Dr. Farrukh Iqbal / Dean and Director @ IBA <fiqbal@iba.edu.pk>

Subject: Item 1: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms

Item # 1: Approval for Procurement of Fire Suppression Gas for Main campus server room

Discussion: Sr. Manager Procurement-ICT briefed the committee about the proceeding of the opening of Financials of the Tender "Procurement of Fire Suppression Gas for Main Campus Server Room" vide tender # IT/115/2016-17. On the basis of Technical Evaluation, only M/s Britlite Engineering Company was found technically responsive for the opening of financial bid: hence, compliance of Rule-48 is required in the form of market price.

Decision: The case deferred till next meeting.

Action: Sr. Manager Procurement-ICT will implement the decision in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.

Committee:

9. Dr. Rameez Khalid (Chairman)
10. Syed Jehanzeb (Member)
11. Asjad Asad (Member)
12. Haris Quershi (External Member)
13. Ahmed Ali Khan (External Member)
14. Mustaque Ahmed (Member)
15. Syed M. Rizwan Rizvi (Member)
16. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee

From: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA

Sent: Tuesday, June 20, 2017 1:32 PM

To: Secretary Procurement Committee @ IBA

Cc: Imran Batada - Director ICT @ IBA; Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA; Mansoor Ali / Network Manager @ City

MEMBER
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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

MEMBER (EXTERNAL)
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CHAIRMAN
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Campus; Dr. Rameez Khalid / Academic director PGD (SCM); Procurement Committee

Subject: FW: Item 5: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms

Dear Secretary Procurement Committee,

Please include financial evaluation of Procurement of Fire Suppression Gas for Main campus server room as an agenda item.

Regards

Wajeesh

From: Dr. Shakeel Ahmed Khoja / Chairperson-Department of Computer Science @ City Campus

Sent: Monday, June 19, 2017 11:13 AM

To: Syed Muhammad Wajeesh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>; TECHNICAL EVALUATION COMMITTEE (ICT) <TEC-ICT@iba.edu.pk>

Cc: Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>; Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>

Subject: RE: Item 5: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms

Dear Wajeesh,

Since we had only one competitor, so I see no issue in approving it, as its already technically qualified. However, let's give 24 hours to our members for raising any comment or objection. In case, we don't get any, then this evaluation may be considered as approved.

Regards,

Shakeel

From: Syed Muhammad Wajeesh Zaidi / Manager IT @ IBA

Sent: Monday, June 19, 2017 11:03 AM

To: TECHNICAL EVALUATION COMMITTEE (ICT) <TEC-ICT@iba.edu.pk>

Cc: Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>; Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>

Subject: RE: Item 5: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms

Dear Members,

Please consider attached document for review.

Regards

Wajeesh

From: Syed Muhammad Wajeesh Zaidi / Manager IT @ IBA

Sent: Monday, June 19, 2017 10:54 AM

To: TECHNICAL EVALUATION COMMITTEE (ICT) <TEC-ICT@iba.edu.pk>

Cc: Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>; Asjad Asad Siddiqi / Manager Procurement & Customer Support <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>

Subject: FW: Item 5: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

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KARACHI

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Regards
Wajeeh

From: Imran Batada - Director ICT @ IBA
Sent: Monday, June 19, 2017 10:46 AM
To: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>
Cc: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>
Subject: RE: Item 5: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms

Pl proceed.

Regards,
Imran

From: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA
Sent: 19 June 2017 10:23
To: Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>
Cc: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>
Subject: FW: Item 5: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms

Sir,

Resubmitted for your approval please.

Regards
Wajehe

From: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA
Sent: Friday, June 16, 2017 10:50 AM
To: Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>
Cc: Asjad Asad Siddiqi / Manager Procurement & Customer Support (<aasad@iba.edu.pk> <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>
Subject: FW: Item 5: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms

Dear Sir,

Please find financial evaluation of Procurement of Fire Suppression Gas & Maintenance for main campus server room for your review and approval.

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

4
MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Regards
Wajeeh

From: Secretary Procurement Committee @ IBA

Sent: Thursday, May 25, 2017 3:12 PM

To: Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>

Cc: Procurement-Committee <Procurement-Committee2@iba.edu.pk>; Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>; Moeid Sultan / Director Finance @ Main Campus <msultan@iba.edu.pk>; Syed Fahad Jawed / Senior Manager Finance (Pre-audit and Budget) @ Main Campus <sjawed@iba.edu.pk>; Dr. Farrukh Iqbal / Dean and Director @ IBA <fiqbal@iba.edu.pk>

Subject: Item 5: Approval for Technical Evaluation of Fire Suppression Gas system for IT Rooms

Item # 5: Technical Evaluation of Fire Suppression Gas system for IT Rooms

Discussion: Manager IT briefed the committee about the proceedings of the Tender for Fire Suppression Gas system for IT Rooms vide Tender # IT/115/2016-17. The committee reviewed the minutes of TEC meeting. In response of this tender, three bidders M/s Al Jibra Technologies, M/s Orient Energy System and M/s Britlite Engineering Company participated. Out of which two bidders are declared technically non-responsive while M/s Britlite Engineering Company was found technically responsive.

Decision: The committee gave go-ahead to open financial bids publically.

Action: Manager IT will implement the decision in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.

Attendance:

17. Dr. Rameez Khalid (Chairman)
18. Syed Jehanzeb (Member)
19. Asjad Asad (Member)
20. Haris Quershi (External Member)
21. Ahmed Ali Khan (External Member)
22. Mustaque Ahmed (Member)
23. Syed M. Rizwan Rizvi (Member)
24. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee

From: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA

Sent: Tuesday, May 23, 2017 8:58 AM

To: Secretary Procurement Committee @ IBA

Cc: Imran Batada - Director ICT @ IBA; Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA; Mansoor Ali / Network Manager @ City Campus; Procurement Committee; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA

Subject: FW: Technical Evaluation of Fire Suppression Gas system for IT Rooms

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CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Regards
Wajeeh

From: Dr. Shakeel Ahmed Khoja / Chairperson-Department of Computer Science @ City Campus
Sent: Wednesday, May 17, 2017 2:37 PM
To: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>
Cc: TECHNICAL EVALUATION COMMITTEE (ICT) <TEC-ICT@iba.edu.pk>; Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>
Subject: RE: Technical Evaluation of NOVEC Gas system for IT Rooms

Dear Asjad,

The evaluation report suggests that only one bidder is short-listed. If the committee has no issue with it, then go ahead. Let's give 24 hours to the committee members for their comments.

Regards,
Shakeel

From: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA
Sent: Wednesday, May 17, 2017 10:44 AM
To: Dr. Shakeel Ahmed Khoja / Chairperson-Department of Computer Science @ City Campus <skhoja@iba.edu.pk>
Cc: TECHNICAL EVALUATION COMMITTEE (ICT) <TEC-ICT@iba.edu.pk>; Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>
Subject: FW: Technical Evaluation of NOVEC Gas system for IT Rooms

Dear Sir,

This tender was opened on dated 28-March 2017. Technical report prepared by an expert of Fire Deduction & suppression gas system by Mr. Mushtaq and submitted to the committee which forwarded by Mr. Wajeeh on dated May 11, 2017.

You are requested to kindly advice recommend this report so that we forward the same to PC.

Regards-

From: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA
Sent: Thursday, May 11, 2017 3:35 PM
To: Dr. Shakeel Ahmed Khoja / Chairperson-Department of Computer Science @ City Campus <skhoja@iba.edu.pk>; TECHNICAL EVALUATION COMMITTEE (ICT) <TEC-ICT@iba.edu.pk>
Cc: Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>; Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @

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KARACHI

MEMBER (EXTERNAL)
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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Rahis

Regards
Wajeesh

From: Dr. Shakeel Ahmed Khoja / Chairperson-Department of Computer Science @ City Campus
Sent: Thursday, May 11, 2017 2:59 PM
To: Syed Muhammad Wajeesh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>; TECHNICAL EVALUATION COMMITTEE (ICT) <TEC-ICT@iba.edu.pk>
Cc: Imran Batada - Director ICT @ IBA <jarahman@iba.edu.pk>; Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>
Subject: RE: Technical Evaluation of NOVEC Gas system for IT Rooms

Dear Wajeesh,

It seems that only one vendor participated and he also is missing our requirements.

Regards,
Shakeel

From: Syed Muhammad Wajeesh Zaidi / Manager IT @ IBA
Sent: Thursday, May 11, 2017 1:05 PM
To: TECHNICAL EVALUATION COMMITTEE (ICT) <TEC-ICT@iba.edu.pk>
Cc: Imran Batada - Director ICT @ IBA <jarahman@iba.edu.pk>; Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>
Subject: FW: Technical Evaluation of NOVEC Gas system for IT Rooms

Dear Members,

Please find technical evaluation of Procurement of Fire Suppression Gas & Support for main campus server room for committee and review and approval.

Regards
Wajeesh

From: Imran Batada - Director ICT @ IBA
Sent: Tuesday, May 09, 2017 10:45 AM
To: Syed Muhammad Wajeesh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>
Cc: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network

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Manager @ City Campus <mali@iba.edu.pk>

Subject: RE: Technical Evaluation of NOVEC Gas system for IT Rooms

Pl go-ahead.

Regards,
Imran

From: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA

Sent: 09 May 2017 10:38

To: Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>

Cc: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>

Subject: FW: Technical Evaluation of NOVEC Gas system for IT Rooms

Dear Sir,

Case is resubmitted for your approval please.

Regards
Wajeeh

From: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA

Sent: Wednesday, April 26, 2017 9:24 AM

To: Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>

Cc: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>; Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>

Subject: FW: Technical Evaluation of NOVEC Gas system for IT Rooms

Dear Sir,

Resend, need your approval so that I forward the same to Procurement Committee.

Regards-

From: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA

Sent: Tuesday, April 25, 2017 2:11 PM

To: Imran Batada - Director ICT @ IBA <iarahman@iba.edu.pk>

Cc: Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA <mushtaqueahmed@iba.edu.pk>; Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>

Subject: FW: Technical Evaluation of NOVEC Gas system for IT Rooms

Dear Sir,

Please approve as requested.

From: Mushtaque Ahmed / Senior Manager (Operations & Maintenance) @ IBA

Sent: Tuesday, April 25, 2017 1:30 PM

To: Asjad Asad Siddiqi / Senior Manager (Procurement & Customer Support) @ IBA <aasad@iba.edu.pk>

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Cc: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>

Subject: Technical Evaluation of NOVEC Gas system for IT Rooms


Dear Asjad Sahab;

Attached please find initial Technical Evaluation Summary of bidder as per provided documents for NOVEC suppression system gas.

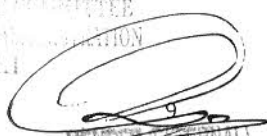
Endorsement from Technical Committee is required for further Tender proceeding.

Regards

Mushtaque


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Technical Evaluation of SUPPRESSION GAS & SLA FOR FIRE ALARM SYSTEM AT MAIN CAMPUS IT ROOMS

IT/115/2016-17

S.no.	<u>Evaluation Criteria:</u>	<u>Al Jibra Technologies</u>	<u>Orie Syst</u>
	Vendors who will meet the following conditions and submit the documents / statements / information as mentioned in tender documents, will be declared Qualified Vendors while others will be classified as Non-Qualified Vendors.		
1	For qualifying in Technical responsiveness, bidders shall fulfill ALL the requirements as laid out in Annexure A. If any of the requirements is not met by the bidder, the bid will be rejected straightaway.	Yes	
2	Holding Valid Dealership Certificate for Pakistan from the principal/manufacturer of the Products (Copy to be provided).	Not provide	N
3	Successful completion of at least three (03) similar projects completed within last two years. Testimonial from the customer or can be confirmed by IBA, Karachi, through the contact detail provided.	Not provide	Gen prov
4	Proof of Company being in operation for at least 3 years or above in Pakistan in relevant business.	Not provide	
5	Financial proposals of only those vendors will be opened who found technically successful. Financial bids of successful technical bidders will be open and check the complete BOQ with the requirement and compliant of technical and then award the contract to the lowest evaluated responsive bidder, other vendors treated as disqualified.	Non Responsive	No
6	Support, warranty will be offered for One-year plan for accessories/Equipment and Ten-year expiry for Novec 1230 Gas.	N/A	

IBA reserves the right to accept any model/brand /solution depending upon its requirements and any such decision could not be challenged.

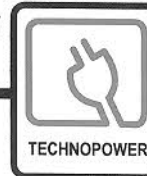
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TECHNOPOWER ENGINEERING COMPANY

CIVIL, INTERIOR & MEP CONTRACTORS



REF NO. TPEC-00257/1617

Date: 30/6/2017

M/s. Institute of Business Administration

Main Campus, University Road, Karachi 75270.

Attn Manager Procurement - ICT Department

Subject: Supply & Installation of Suppression Gas and SLA for Fire Alarm System at Main Campus IT Rooms
(Tender No. IT/124/2016-17)

Dear Sir,

Thank you for the subject enquiry, we are pleased to quote our best prices as follows:

Sr #	DETAILS	Qty	Unit	Rate	Total
PART - A (SLA for Fire Alarm System)					
1	Annual Maintenance for Installed (Existing) Fire Alarm / Detection System on Monthly Basis	12	Visits	18,000	216,000
(a) Total Amount					216,000
PART - B (Supply & Installation for Suppression System)					
1	Supply of Novec 1230 Fire Suppression System for Data Center Room	1	System	879,230	879,230
2	Supply of Novec 1230 Fire Suppression System for Testing Area & UPS Room	1	System	689,956	689,956
3	Supply of Novec 1230 Fire Suppression System for Battery & MDA Room	1	System	710,049	710,049
4	Supply of Novec 1230 Fire Suppression System for Data Center Room As Spare	1	System	778,000	778,000
(b) Total Amount					3,057,235
GST - 17% on Supplies					519,730
Service Tax - 13% on Services					28,080
Installation Charges of FSS					150,000
(a+b) Total Amount (Including Taxes & Installation)					3,971,045

Pak Rupees Three Million Nine Hundred Seventy One Thousand Forty Five Only.

TERMS:

Delivery: 12-14 weeks.

Validity: 30 days from the date of offer.

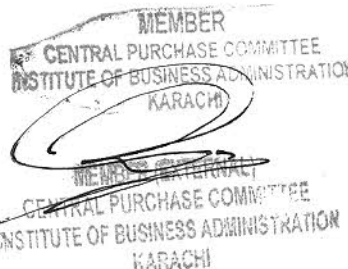
Payments: 100% Advance Payment.

Your's Truly

For Techno Power Engineering Company

Jehangir A. Khan

(Project Manager)



Signature of Chairman
CHAIRMAN
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Head office Address: 9-10, Block-B, Faisal Plaza Abyssinia Lines, Shahrah-e-Faisal, Karachi-74400, Pakistan.
Ph# (92-021) 32781278, 32791431, 32786582-3, Fax: (92-021) 32782405
E-mail: info@tpe.com.pk, Website: www.tpe.com.pk
Factory Address: Plot # C-129, Sector, 32-A, Korangi Industrial Area Karachi.
Ph# (92-021) 35052552, 35407090