Bid Evaluation Report

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Institute of Business Administration, Karachi

Up gradation of RAMs for Computers

IT/85/2014-15

Single Stage Single Envelope

Free of Cost, available on web site

SPPRA-SNo 24383/2015

6. Total Bid documents Sold;

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable): 04

10. Bid(s) Rejected:

11. Financial Bid Opening date:

04

09-06-2015

07-00-2013

00 09--06-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s Allied (5.554		2 nd	Compare able	High in Price	Not recommended	
2.	M/s. Quick Marketing	Unit Price (5,470/-) Total Price 1,718,145/-	1 st	Compare able	Qualified as per Eligibility Criteria	Recommended for award the contract	
3.	Unit Price		4 th	Compare able	High in Price	Not recommended	
4.	M/s. NK Computers	Unit Price (6,800/-) Total Price 2,377,603/-	3 rd	Compare able	High in Price	Not recommended	

Recommendations: - The offered amount of Rs.1,718,145/-(including GST where applicable) (for 330 modules of new RAMs & 165 old RAM Modules buy back) by M/s. Quick Marketing has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.

IBA (Internal Member)

Mr. Abdul Rehman

Sr. Manager Contracts

IBA (Internal Member)

Dr. Nasir Touheed

Professor

water

IBA (External Member)

Mr. Haris Quershi

HEJ Karachi University

Procurement of RAM modules for HP dc8300 desktops

Tender # IT-85-14-15

Spe	CS		Ven	dors	5				
Features Details		Allied	NK Comp	Silicon	Quick				
Make & mode	el .	Crucial	Kingston	Kingston	Twin Mos				
Capacity	8GB	8GB	8GB	8GB	8GB				
Туре	DDR3	DDR3	DDR3	DDR3	DDR3				
Clock speed	1600MHz	1600MHz	1600MHz	1600MHz	1600MHz				
Redundancy	Non-ECC	Non-ECC	Non-ECC	Non-ECC	Non-ECC				
CAS Latency	CL11	CL11	CL11	CL11	CL11				
Organisation	X8	X8	X8	X8	X8				
Voltage	1.5V	1.35V	1.5V	1.5V	1.5V				
Buffering	Unbuffere	Unbuffered	Unbuffered	Unbuffered	Unbuffered				
Packaging	SODIMM	SODIMM	SODIMM	SODIMM	SODIMM				
Pins	204-pin	204-pin	204-pin	204-pin	204-pin				
Others									
Warranty	5 years	5 years	5 years	5 years	5 years				
Quantity	330	330	330	330	330				

Unit price without GST	Rs	5,554.00	Rs	7,158.00	Rs	6,875.00	Rs	5,470.00
Total price without GST	Rs	1.832.820.00	Rs	2.362.140.00	Rs	2.268.750.00	Rs	1 805 100 00

'Buy back' option

Quantity	165 165 165 165			165					
Unit price with	out GST	Rs	1,230.00	Rs	2,000.00	Rs	1,000.00	Rs	2,040.00
Total price with	out GST	Rs	202,950.00	Rs	330,000.00	Rs	165,000.00	Rs	336,600.00

	T			7
Net payable without tax	Rs 1,629,870.0	0 Rs 2,032,140.00	Rs 2,103,750.00	Rs 1,468,500.00

Net payable with tax Rs 1,906,947.90 Rs 2,377,603.80 Rs 2,461,387.50 Rs 1,718,145.00

Result S

- 1) Equipment quoted by all except Allied Computer Services meets all required specifications.
- 2) Prices quoted by Quick Marketing Service are the lowest.
- 3) Also, the rates quoted by Quick Marketing Service for the 'buy back' option are the highest.
- 4) The prices quoted by all the vendors for 'buy back' option are taken as 'without tax'
- 5) It's therefore recommended to award the PO to Quick Marketing Service.

15/17/8/15

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Method and procedure of procurement: National Competitive Bidding (Single Stage - One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 09-06-2015 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 hidders submitted their hids till the deadline of submission:

S.#	Name of Company	Name Person	Contact #	Signature
1	ALLIED COMPUTER	UZAIR BAIG	0333 - 2152253 32210412 - 32626806	
2	Ourk Warketing	MajamSkakil	01009291918.	xk
3	N.K. Caupatis		0321-2411726	S.
4	Silicon Rechnologie	Shoail Khan	0321-8755346	Shille
5				

The bids were opened at 11:30AM 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.

S. No.	Name of Bidder	Offere	d Price	Amount of Bid Security	Pay Order No./ Date
1		NEW (Without GST)	Buy Back (Without GST)		
2	Mied computer	5,554/2	1230/2	55,000/2	
3	Quill yarleting	5470/2	2040/2	53000/2	
4	Sili con Feehroley	6875/2	1000/2	68,000/2	
5	N.K. Computer	B= 6800/2	B= 4000/	70,000/2	

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.