

Bid Evaluation Report

1. Name of Procuring Agency: Institute Of Business Administration, Karachi
2. Tender Reference No: IT/98/2015-16
3. Tender Description/Name of work/item: Digitalization of IBA Records.
4. Method of Procurement: Single Stage Single Envelop
5. Tender Published: SPPRA 30-1-2016 SPPRA-S.No: 26299/2016
6. Total Bid documents sold; (Available on website)
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 15-02-2016
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 15-02-2016
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder Unit Price</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s RAAS Technologies	Rs. 4.0/- flat rate per page cost without tax	1 st	Open Market	Lowest & Most Evaluated Bidder	Recommended for award the contract
2	M/s. NK Computers	Rs. 5.0/- flat rate per page cost without tax.	3 rd	Open Market	High in Price	High in Price
3	M/s. Sherazi Trading	Rs. 4.50/- flat rate per page cost. And Rs. 200 for A0 size without tax.	2 nd	Open Market	High in Price	High in Price

Recommendations: - The offered amount of **Rs. 4.0/- (Per Page Cost without tax)** by **M/s. RAAS Technologies** 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. Syed Jehanzeb

Assistant Manager



IBA (Internal Member)

Dr. Nasir Touheed

Professor



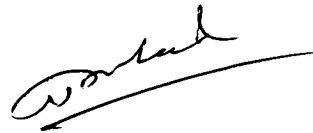
IBA (External Member)

Mr. Haris Quershi

HEJ Karachi University

S. No.	Activity	Rates (per page of size)																	
		NK Computers						RAAS Technologies						Shirazi Trading					
		A0	A1	A2	A3	A4	A5	A0	A1	A2	A3	A4	A5	A0	A1	A2	A3	A4	A5
1	Digitisation of documents (including cleaning, scanning, conversion to PDF for retrieval)	Rs 5.00	Rs 5.00	Rs 5.00	Rs 5.00	Rs 5.00	Rs 5.00	Rs 4.00	Rs 4.00	Rs 4.00	Rs 4.00	Rs 4.00	Rs 4.00	Rs 200.00	Rs 4.50	Rs 4.50	Rs 4.50	Rs 4.50	Rs 4.50
2	Software	None						Rs 50,000.00						Rs 1,162,866.00					
3	Bid amount	Rs 310,000.00						Rs 248,000.00											

Note : Bid value calculated on expected pages of quantity 50,000. May be increase / decrease


IT/98/2015-16 (SPPRA # 26299)

BIDDER'S ELIGIBILITY QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No:	Eligibility Qualification Criteria	Bidder's Name :		
		RAAS Technologies	NK Computers	Shirazi Trading
1	Registration with PEC (if applicable)	N / A	N / A	N / A
2	NTN	Yes	Yes	Yes
3	Sales Tax registration	Yes	Yes	Yes
4	Professional Tax	N/A	N/A	N/A
5	Registration with Sindh Revenue Board (SRB) if applicable	No	No	No
Qualification Criteria				
6	Minimum three year experience of relevant filed	Yes	Yes	Yes
7	Required Bid Security is attached	Yes	Yes	Yes
8	Turnover of at least last three years	Yes	Yes	Yes
9	Bid is signed, named & stamped by authorized person of the firm along with authorization letter	Yes	Yes	Yes
10	Any other factor deemed to be relevant by procuring agency subject to provision of Rule-44	-----	-----	-----
	Qualified / Disqualified	Qualified	Qualified	Qualified

*Chairman,
Technical Evaluation Committee - ICT
IBA, Karachi*

NIT NO (Tender #): IT-98-15-16 (Digitalization)

SPPRA: 26299/2015-16

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 15-02-2016 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	Shivaji Trading PVT LTD.	Arshad Ali	0331-2291819 111-789-242	
2	PAAS TECH	M. ANILKAR	0331-20139-15	M. Anilkar
3	N.K. Computer	Noman Khan	0321-2411726	
4	/	/	/	/
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 financial proposal/ bids. The bids do not contain any over-writing or cutting. (Also mention cuttings or over writing if any).

Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security 2%	Pay Order No./ Date
1	NK Computer	5/pc rose w/10 yr 310,000/-	6000/-	280843/15-2-16
2	Road Infrastructure	4/pc rose w/10 yr 248000/-	8,000/-	8648382/15/2/16
3	Shivaji Trading	1-0 = 200/mop 4.5/pc rose w/10 yr 279,000/-	32500/-	194806/15/2/16
4	/	/	/	/
5	/	/	/	/

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.

15/02/16