



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Dated: November 21, 2014

Mr. Muhammad Ayub Chandio
Manager (Enforcement – II)
SPPRA, Karachi.

Subject: NIT Ref No: IT/71/2014-15 & IT/72/2014-15

Dear Mr. Ayub,

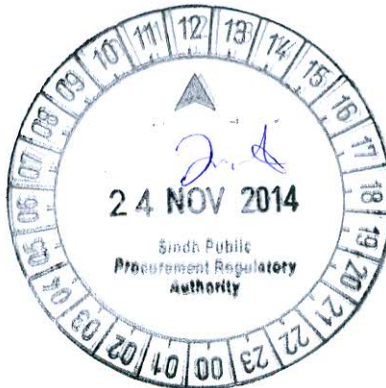
In the compliance of SPPRA rule 50, you are requested to please upload the following details on SPPRA website.

- 1- Copy of Bid Evaluation report.
- 2- Copy of Contract Form SPPRA.
- 3- Copy of LOA.(Purchase Agreement is in process and soon deliver to you)
- 4- Copy of Bill of Quantity.

Thanking you in anticipation.

Sincerely yours

Asim
21/11
Manager Procurement ICT



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Institute of Business Administration , Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Branded Computers
- 4) TENDER NUMBER IT/71/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Computers procurements
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE PKR 7,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 8 weeks from the date of PA
- 10) TENDER OPENED ON (DATE & TIME) 02-10-2014 / 11:30AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Free of Cost available on IBA website
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ARC POINT
- 16) CONTRACT AWARD PRICE PKR 5,189,405/- C&F
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. ARC POINT TECHNOLOGIES
M/s. Micro Innovations Technologies
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|-------------|
| Yes | SPPRA 21406 |
| No | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|---------------------|
| Yes | Dawn Jang Daily Aas |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|--|
| Yes | |
| No | |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|--|
| Yes | |
| No | |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|--|
| Yes | |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|--|
| Yes | |
| No | |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|--|
| Yes | |
| No | |

Signature & Official Stamp of
Authorized Officer


Imran Batada

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Bid Evaluation Report

1. Name of Procuring Agency: **Institute of Business Administration, Karachi**
2. Tender Reference No: **Procurement of Branded Computers**
3. Tender Description/Name of work/item: **IT/71/2014-15**
4. Method of Procurement: **Single Stage Single Envelope**
5. Tender Published: **SPPRA-SNo 21406 (Sept17, 2014) Dawn, Jang, Aas**
6. Total Bid documents Sold; **Free of Cost, available on web site**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: **0**
11. Financial Bid Opening date: **October 02, 2014**

12. Bid Evaluation Report:

| <i>S No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder</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. | ARC POINT | 5,189,405 | 1 st | | Qualified as per Eligibility Criteria | Recommended for award the contract |
| 2. | Micro Innovations Technologies | 6,266,455 | 2 nd | | High in Price | |

Recommendations: - The offered amount of **Rs.5,189,405/- (C&F)** by **M/s. ARC POINT** 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
Project Accountant



IBA (Internal Member)
Dr. Nasir Touheed
Professor



IBA (External Member)
Mr. Haris Quershi
HEJ Karachi University



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref: IT/71/2014-15

Dated Nov 14, 2014

M/s Arc Point Technologies

809, 8th floor Business & Finance Centre

I.I. Chundrigar Road Karachi.

Tel: 021-32463767-68

Attn: Mr. Sadiq

Sub: INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI
(Procurement of Branded Computers)
"LETTER OF AWARD"

Dear Mr. Sadiq,

This is in reference to your bid submitted on 2-10-2014, for the subject work. The Management is pleased to inform you that your bid has been approved for award of subject work to your firm at price of Rs.5,189,405/-(exclusive of taxes) for Procurement of Computers (Main Campus).

| S.No. | Item | Price (C&F) |
|-------|---|-------------|
| 1 | HP Elite Desktop 800 G1 USDT Core-i7 with HP Pro Display P191 18.5-inchLED monitor & Quick release kit for DT/LED. (Qty:65) | 5,189,405 |
| | C&F | Yes |
| | Total (without taxes) | 5,189,405/- |

This letter of award is based on the following documents and following terms and conditions, which form its part thereof and are the governing documents of the contract:


- Your quotation submitted on 2-10-2014
- Priced Bill of Quantity
- Tender Drawings.(If apply)
- Delivery time **08 weeks from the date of receiving of this LOA.**
- Please submit the Performance Security 05% in Finance Dept.


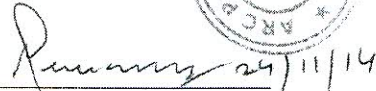
You are advised to please return the duplicate copy of this Letter of Award duly signed as an acknowledgment of its receipt as well as your unqualified acceptance of the same.

Thanking you.

Yours sincerely

for Institute of Business Administration Karachi.


Head of ICT
15/Nov/2014



Received and Accepted on behalf of M/s.



BOQ 17/71/2014-15

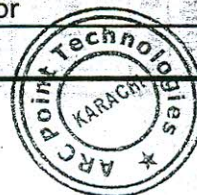
HP EliteDesk 800 G1 Ultra Slim Desktop PC - C8N28AV



Business demands confidence. Here's yours.

- The new, slim removable hard drive lets you secure your most important data when you're away from The office
- Get the latest in processing technology with your choice of 4th generation Intel® Core™ processors with vPro support
- Keep it secure, Keep it simple. it efficiency reigns supreme when it's backed by a full portfolio of HP Client Security and Intel vPro management features
- Free Dos

| ITEM | DESCRIPTION |
|-------------------|---|
| MODEL | C8N28AV HP EliteDesk 800 G1 USDT |
| FORM FACTOR | Single Unit (USDT) Packaging |
| OPERATING SYSTEM | FreeDOS 2.0 |
| PROCESSOR | Intel Core i7-4770S 3.1G 8M HD 4600 CPU |
| RAM | 8GB DDR3-1600 SODIMM (1x8GB) RAM |
| HARD DRIVE | 500GB 7200 RPM SATA 2.5 HDD |
| WIFI | HP WLAN 2x2 DB MCard BT NIC |
| KEYBOARD | HP USB Keyboard - ME |
| MOUSE | HP USB Mouse |
| ODD | Slim SuperMulti ODD |
| PWR ADAPTOR | 135W USDT External Power Adapter |
| WARRANTY | 3/3/3 USDT Warranty |
| IMAGE LOAD | HP PC Image Load Service |
| PLACEHOLDER | Placeholder PC Image |
| DISPLAY | HP ProDisplay P191 18.5-In LED Monitor |
| QUICK RELEASE KIT | HP Quick Release Kit |



Signature

COMPLIANCE SHEET OF DESKTOP PC

HP Elitedesk 800 G1 USDT

| Item | Item Specification | Comply/ Not Comply/ Partial-Comply | Remarks |
|----------------------|--|---------------------------------------|---------|
| Brand | Dell, HP or equivalent | COMPLY | |
| Form Factor / Height | Ultra Slim Desktop | COMPLY | |
| Processor | Intel Core i7-4770S 3.1G 8M HD 4600 CPU, 64 Bit | COMPLY | |
| Processor Speed | 2.9 Ghz or higher | COMPLY | |
| Intel Smart Cache | 8MB Cache | COMPLY | |
| Memory Installed | 8GB (1 x 8GB) 1600 MHz DDR3 SDRAM | COMPLY | |
| Hard Disk Drives | 500 GB SATA 7500 RPM 2.5" | COMPLY | |
| Optical Media | SATA Super Multi DVD Writer; Slim DVD Drive | COMPLY | |
| Network Interface | WLAN 802.11 a/g/n 2x2 DB PCIe x 1 Card | COMPLY | |
| Slots | Mini PCI Express MXM 3.0 Type A-35w mSATA | COMPLY | |
| Power Supply | Standard Power Supply | COMPLY | |
| OS Support | Windows 07 & 08 | COMPLY | |
| Operating System | DOS | COMPLY | |
| Peripherals | Branded USB Standard Keyboard & USB 2-button optical scroll mouse | COMPLY | |
| Intel Chipset | Intel 8 Series (Q87) | COMPLY | |
| Display Separate | 18.5-inch LED Backlit Monitor & Quick Release Kit for DT/LED. LED must be compatible with Release Kit | COMPLY | |
| Image Load | IBA image load in BIOS Service | COMPLY | |
| Graphics | Integrated Intel HD Graphics | COMPLY | |
| Wifi (Optional) | Yes (Please quote its price separately) | COMPLY | |
| Warranty | 3 years comprehensive onsite warranty (Manufacturer) | COMPLY | |



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Institute of Business Administration , Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Branded Computers (Touch Screen)
- 4) TENDER NUMBER IT/72/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Computers procurements (Touch Screen)
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE PKR 600,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 8 weeks from the date of PA
- 10) TENDER OPENED ON (DATE & TIME) 02-10-2014 / 11:30AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Free of Cost available on IBA website
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ARC POINT
- 16) CONTRACT AWARD PRICE PKR 531,575/- C&F
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. ARC POINT TECHNOLOGIES
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|-------------|
| Yes | SPPRA 21406 |
| No | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|---------------------|
| Yes | Dawn Jang Daily Aas |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|--|
| Yes | |
| No | |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|--|
| Yes | |
| No | |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|--|
| Yes | |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|--|
| Yes | |
| No | |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|--|
| Yes | |
| No | |

Signature & Official Stamp of
Authorized Officer Imran Batada



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Bid Evaluation Report

1. Name of Procuring Agency: **Institute of Business Administration, Karachi**
2. Tender Reference No: **Procurement of Branded Computers (Touch Screen)**
3. Tender Description/Name of work/item: **IT/72/2014-15**
4. Method of Procurement: **Single Stage Single Envelope**
5. Tender Published: **SPPRA-SNo 21406 (Sept17, 2014) Dawn, Jang, Aas**
6. Total Bid documents Sold; **Free of Cost, available on web site**
7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: **0**
11. Financial Bid Opening date: **October 02, 2014**

12. Bid Evaluation Report:

| <i>S No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder</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. | ARC POINT | 531,575/- | 1 st | | Qualified as per Eligibility Criteria | Recommended for award the contract |

Recommendations: - The offered amount of **Rs.531,575/-(C&F)** by **M/s. ARC POINT** 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
Project Accountant



IBA (Internal Member)
Dr. Nasir Touheed
Professor



IBA (External Member)
Mr.Haris Quershi
HEJ Karachi University



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Ref: IT/72/2014-15

Dated Nov 14, 2014

M/s Arc Point Technologies
809, 8th floor Business & Finance Centre
I.I. Chundrigar Road Karachi.
Tel: 021-32463767-68
Attn: Mr. Sadiq

Sub: **INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI**
(Procurement of Branded Computers (Touch Screen))
"LETTER OF AWARD"

Dear Mr. Sadiq,

This is in reference to your bid submitted on 2-10-2014, for the subject work. The Management is pleased to inform you that your bid has been approved for award of subject work to your firm at price of Rs.531,575/- (exclusive of taxes) for **Procurement of Computers (Touch Screen)** (Main Campus).

| S.No. | Item | Price (C&F) |
|-------|--|------------------|
| 1 | HP Elite Desktop 800 G1 Full HD 21.5" wide LED infinity touch screen Core- i5. (Qty:05) | 531,575 |
| | C&F | Yes |
| | Total (without taxes) | 531,575/- |

This letter of award is based on the following documents and following terms and conditions, which form its part thereof and are the governing documents of the contract:

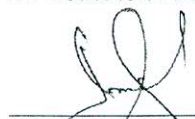
- Your quotation submitted on 2-10-2014
- Priced Bill of Quantity
- Tender Drawings.(If apply)
- Delivery time **08 weeks from the date of receiving of this LOA.**
- Please submit the Performance Security 05% in Finance Dept.

You are advised to please return the duplicate copy of this Letter of Award duly signed as an acknowledgment of its receipt as well as your unqualified acceptance of the same.

Thanking you.

Yours sincerely

for Institute of Business Administration Karachi.


Head of ICT


Received and Accepted on behalf of M/s.

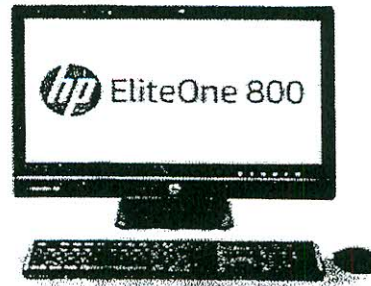


Main Campus: University Road, Karachi. UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 99261508
City Campus: Garden/Kiyani Shaheed Road, Karachi. Tel:(92-21) 38104701 Fax:(92-21) 38103008
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BOQ IT/72

HP ELITEONE 800 G1 ALL-IN-ONE TOUCH 23-INCH PC - D0A61AV



Business demands confidence. Here's yours.

- Achieve true business class with an all-in-one design that fits any workplace
- Power your workday with a secure, enterprise-class PC that's as reliable as it is stylish.
- Free Dos

| ITEM | DESCRIPTION |
|------------------|---|
| MODEL | D0A61AV HP EliteOne 800 G1 Touch AiO 23 |
| OPERATING SYSTEM | FreeDOS 2.0 |
| PROCESSOR | Intel Core i5-4570S 2.9G 6M HD 4600 CPU |
| RAM | 8GB DDR3-1600 SODIMM (1x8GB) RAM |
| HARD DRIVE | 500GB 7200 RPM SATA 2.5 SED HDD |
| KEYBOARD & MOUSE | HP Wireless Keyboard and Mouse - ME |
| ODD | Slim SuperMulti ODD |
| WARRANTY | HP 3/3/3 AiO Warranty |
| STAND | 2013 Tilt/Swivel Stand for 800/600 |
| IMAGE LOAD | HP PC Image Load Service |
| PLACE HOLDER | Placeholder PC Image |
| WEBCAM | Touch - AiO No Webcam and Microphone |
| WIFI | HP WLAN 2x2 DB MCARD BT NIC |



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HP EliteOne 800 G1 Touch AiO 23

| Item | Item Specification | Comply/ Not Comply/ Partial-Comply | Remarks |
|--|---|------------------------------------|----------------------------|
| Operating System | Free Dos 2.0 | COMPLY | |
| Monitor | Full HD (1920 x 1080) 21.5" Wide LED Infinity touch screen or higher | COMPLY | |
| Processor | Intel Core i5-4570s 2.9G HD 4600 CPU or Higher | COMPLY | |
| RAM | 8GB DDR3-1600 SODIMM (1*8GB) RAM or Higher | COMPLY | |
| Hard Disk | 500GB 7200 RPM SATA 2.5 SED HDD or Higher | COMPLY | |
| Integrated Graphics | Intel / NVIDIA or higher | COMPLY | |
| SB Port | Required | COMPLY | |
| DMI Port | Required | COMPLY | |
| 'i-Fi | IEEE 802.11 radio standards, the WPA and WPA2 security standards (Optional) | COMPLY | |
| Im Super Multi Optical Disc Drive | Inbuilt | COMPLY | |
| Webcam | Inbuilt | COMPLY | |
| Wireless Keyboard and Mouse-ME VG or Higher with Mouse Pad | Required | COMPLY | |
| Radio | Inbuilt | COMPLY | |
| Network Connection | RJ 45 adapter for LAN connectivity | COMPLY | |
| Bluetooth | Inbuilt | COMPLY | |
| Image Load | IBA image load in BIOS Service | COMPLY | |
| Product Part Number | Please mention the product details part number | COMPLY | Mentioned in the Datasheet |
| Warranty | 3 years comprehensive warranty with parts & services require | COMPLY | |
| Quantity | 5 | COMPLY | |

