

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 High End Multimedia
- 4) TENDER NUMBER IT/113/2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of High End Multimedia
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE PKR 2,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) As per Tender Terms
- 10) TENDER OPENED ON (DATE & TIME) 01-Nov-2016 / 11:30AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Free of Cost available on IBA website
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All presents
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER NEDO Corporation
- 16) CONTRACT AWARD PRICE PKR 824850/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. NEDO
M/s. ABM DATA
M/s. Shirazi

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐ Domestic
- 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA 30131/2016
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"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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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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**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Ref: IT/113/2016-17
M/s NEDO CORPORATION
Head Office 05&06, Ground Floor,
Business Archade, Block#6, P.E.C.H.S,
Main Sharah-e-Faisal, Karachi.
Direct: 34311582,
PABX: 34311590

Attn: Mr. Qadeer Khan

Sub: **INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI**
(Procurement of High End Multimedia, KARACHI)
"LETTER OF AWARD"

Dear Mr. Qadeer Khan,

This is in reference to your bid submitted on 01 Nov, 2016 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.824,850/- (with taxes)** for **01 Hitachi Brand Multimedia (Specs attached)**. Hitachi CP-X8170 with lens & associated accessories.

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:

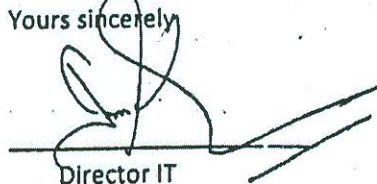
- a. Tender Documents
- b. Priced Bill of Quantity
- c. Tender Drawings, (If apply)
- d. Your bid letter submitted on November 01, 2016



All other Technical and contractual matters are as per Tender Documents and Drawings.

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


Director IT



Received and Accepted on behalf of M/s.

Bid Evaluation Report

1. Name of Procuring Agency: Institute Of Business Administration, Karachi
2. Tender Reference No: IT/113/2016-17
3. Tender Description/Name of work/item: Procurement of High End Multimedia's.
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: SPPRA 10-Oct-2016 SPPRA-S.No: 30131/2016-17
6. Total Bid documents sold; (Available on website)
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) 1-11-2016
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 03
11. Financial Bid Opening date: 1-11-2016
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. Nedo Corporation	PKR 824,850/-	1 st	Open Market	Lowest & Most Evaluated Bidder	Recommended for award the contract
2	M/s. Hascombe Business Solutions	PKR. 576,528/-	---	Open Market	Rejected	Not fulfill Mandatory Requirements of the tender
3	M/s. ABM DATA	PKR 1,000,000/-	2 nd	Open Market	Rejected	High in Price
4	M/s. Multi Tech	(A) PKR 589,900 (B) PKR 589,900	-----	Open Market	Rejected	Not fulfill Mandatory Requirements of the tender
5	M/s. Shirazi	PKR 1,315,114	3 rd	Open Market	Rejected	High in Price

Recommendations: - The offered amount of Rs. 824,850/-(with GST) by M/s. NEDO Corporation has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. Quantity of multimedia's 01. CP-X8170 Hitachi with Lens.



IBA (Internal Member)

Mr. Syed Jehanzeb

Assistant Manager

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI



IBA (Internal Member)

Dr. Rameez Khalid

Assistant Professor
CBAP PERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI



IBA (External Member)

Mr. Haris Quershi

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