
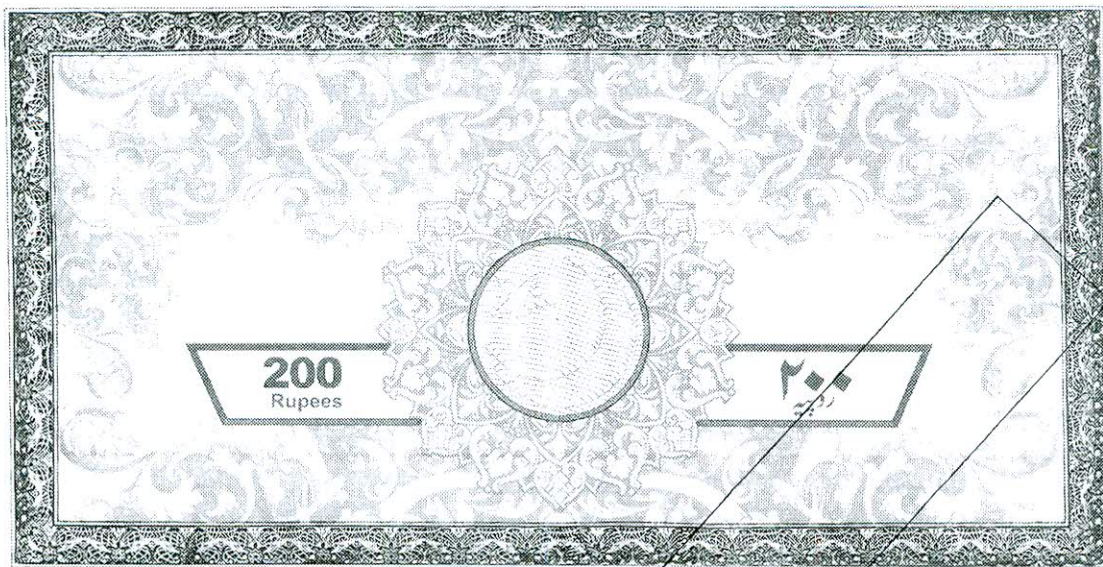


| S.#                | Description   | Qty | Rate w/o Tax | Amount with taxes |
|--------------------|---|-----|--------------|-------------------|
| 01                 | Apple iMac 27-inch Retina 5K Display 4.0GHz quad core Intel Core i7, 16GB memory, 2TB Fusion Drive, graphics processor with 2GB of GDDR5 memory, Magic Keyboard, Magic Mouse, wireless networking, Bluetooth wireless technology OS X El Capitan, Magic Track pad | 01  | 449,000/-    | 525,330/-         |
| <b>Grand Total</b> |   |     |              | <b>525,330/-</b>  |

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the rights to cancel any or all the above if material is not in accordance with our specification or if the delivery is delayed
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item
4. General Sales Tax will be paid on applicable items only.
5. Penalty at the rate of 2% per month on actual will be imposed on actual delivery.
6. No increase in the value of above mentioned items will be accepted on account of either unit price, total price, any and all other charges, duties, taxes, scope of supply and / or any other head of account shall not be allowed.
7. In case of any increase in taxes, the IBA would not be responsible. But if any tax is reduced, the IBA should get its benefit.
8. Competent Authority reserve the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason
9. Invoice / bill should be submitted to finance department.
10. Advance payment subject to bank guarantee
11. Three years warranty with parts & services. (Care Pack)

Manager Procurement, ICT

  
(Director) CT



ASIF ALI STAMP VENDOR

05 APR 2016

(RUPEES TWO HUNDRED ONLY)

Licence # 93

Spot # 3, DC Office Central  
 near Sakhi Hassan N. Nazimabad, Karachi.

SR. NO. 047211

DATE

ISSUED TO WITH ADDRESS

Y. DOCH WITH ADDRESS

PURPOSE

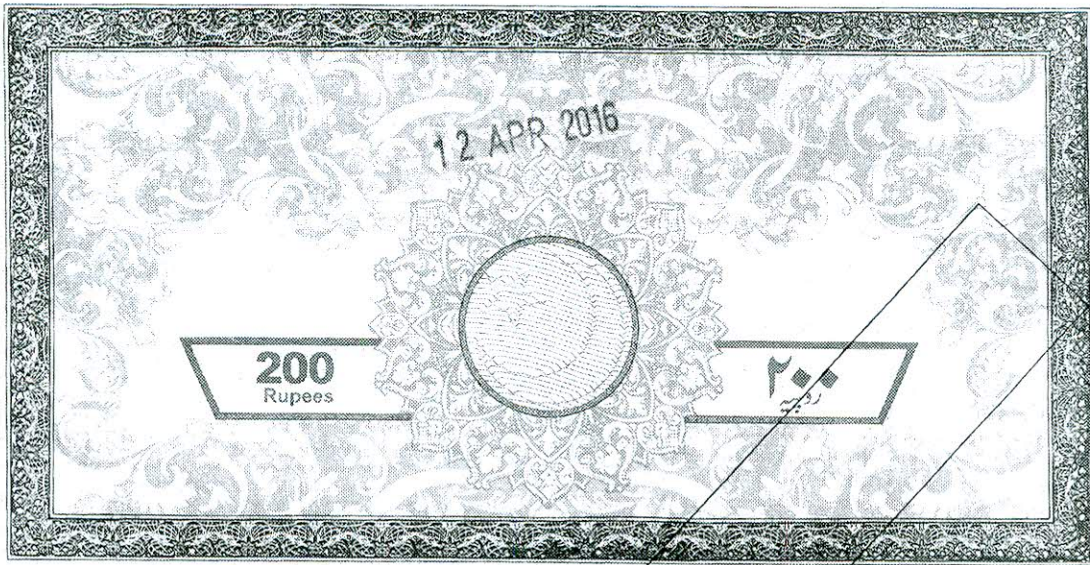
VALUE RS.

STAMP VENDOR SIGNATURE

SIRAJ UDDIN  
 ADVOCATE  
 8667/EC

M/s. N.K. Computer  
 Order no : IT/99/2015-16





ABDUL RAHIM SHAIKH  
Licence No. 1201

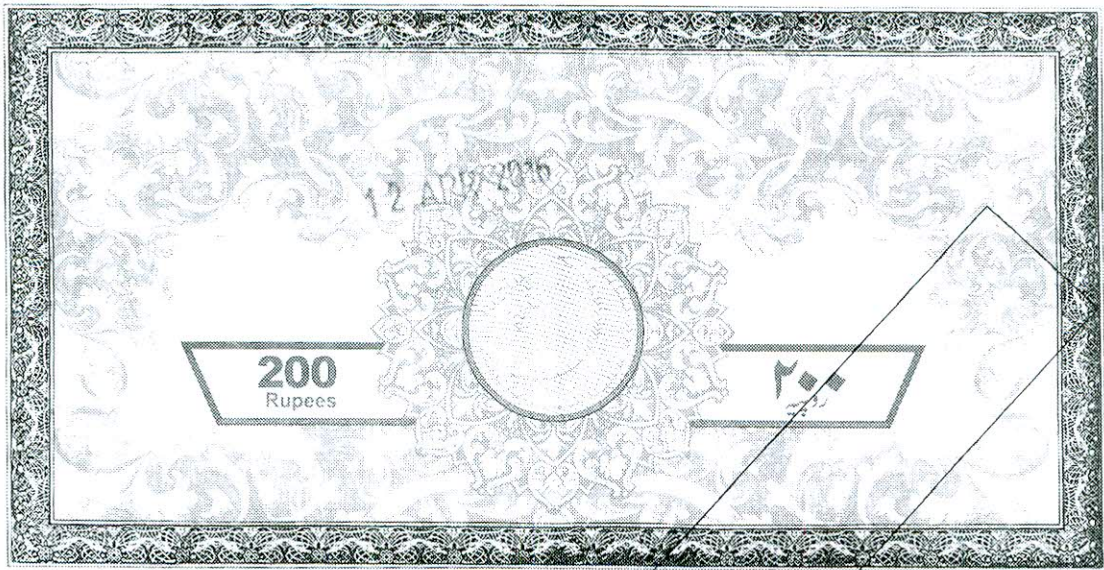
12 APR 2016

(RUPEES TWO HUNDRED ONLY)

ISSUE WITH M. Ar Samiullah Khan & M. Altaullah Khan  
THROUGH SELF  
PURPOSE 2007  
VALUE 2007 ATTACHED  
SEAL VENDOR SIGNATURE

M/s. N.K.Computer  
Order no

IT/99/2015-16



**ABDUL RAHIM SHAIKH**  
Licence No. 1223

12 APR 2016

(RUPEES TWO HUNDRED ONLY)

ISSUE BY

THROU

PUR

VALUE

STAMP VENDOR'S SIGNATURE

M. A. Salamullah Khan S. M. A. A. A. Khan

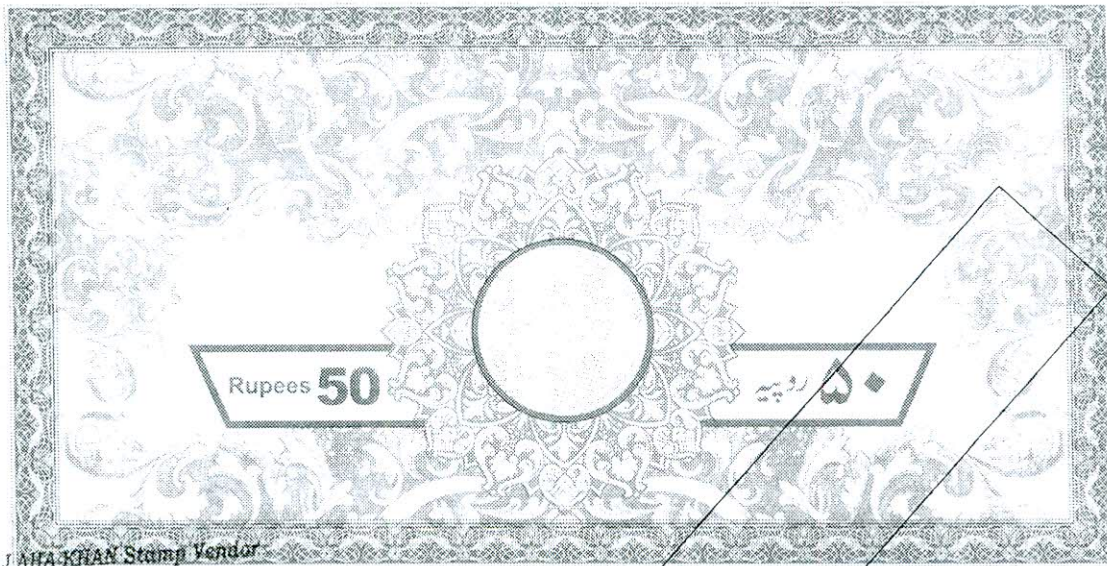
Self

2007

M/s. N.K. Computer  
Order no :

IT/99/2015-16





ZAFAR ULLAH KHAN Stamp Vendor  
 Licence No. 99 Shop No. 412  
 4th Floor Tahir Plaza, Near City Court Karachi 28 OCT 2015  
 SNO. 5101 DATE  
 ISSUED TO WITH ADDRESS ALIDA NUSRAT  
 THROUGH WITH ADDRESS NIA (New) P.O. B  
 PURP 5 Advocate  
 VALUE 5  
 STAMP VENDOR SIGNATURE  
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

M/s. N.K.Computer  
 Order no : IT/99/2015-16

# 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 IMAC computer
- 4) TENDER NUMBER IT/99/2016-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Apple IMAC Computer
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE PKR 550,000/-
- 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) 07-03-2016 / 11:30AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Free of Cost available on IBA website  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED 01
- 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 NK Computers
- 16) CONTRACT AWARD PRICE PKR 525,330 with GST
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. NK Computers

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  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:





Purchase Committee

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 25497/2016 |
| No  |                  |

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

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

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>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 ( Director )

**FOR OFFICE USE ONLY**

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

Print

Save

Reset





## **Bid Evaluation Report**

1. Name of Procuring Agency: Institute Of Business Administration, Karachi  
2. Tender Reference No: IT/99/2015-16  
3. Tender Description/Name of work/item: Procurement of iMAC Computer.  
4. Method of Procurement: Single Stage Single Envelop  
5. Tender Published: SPPRA 15-02-2016 SPPRA-S.No: 26497/2016  
6. Total Bid documents sold; (Available on website)  
7. Total Bids Received: 01  
8. Technical Bid Opening date: (if applicable) 07-03-2016  
9. No. of Bid technically qualified (if applicable): 01  
10. Bid(s) Rejected: 0  
11. Financial Bid Opening date: 07-03-2016  
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 NK Computers              | PKR 525,330/-                                | 1 <sup>st</sup>                 | Open Market                           | Lowest & Most Evaluated Bidder          | Recommended for award the contract |

**Recommendations:** - The offered amount of Rs. 525,330/-(With GST) by M/s. NK Computers 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

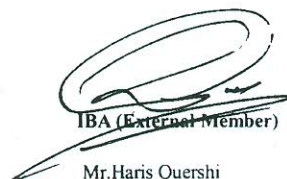
Assistant Manager



IBA (Internal Member)

Dr. Nasir Touheed

Professor



IBA (External Member)

Mr. Haris Quershi

HEJ Karachi University



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

Ref: IT/99/2015-16

M/s NK Computers

WH-18, 6<sup>th</sup> Floor, Techno City Mall,  
Karachi.

Attn: Mr. Noman

Sub:

**INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI**  
**(Procurement of iMAC Computer for CEIF, IBA KARACHI)**  
**"LETTER OF AWARD"**

Dear Mr. Noman,

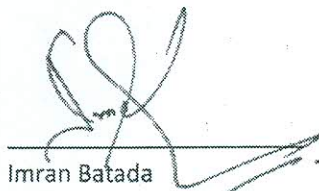
This is in reference to your bid submitted on 07-03-2016 for the subject work. The Management is pleased to inform you that your bid has been approved for award of subject work to your firm at price of PKR. 525,330/- (including taxes) for iMAC computer.

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 15-02-2016
- e. Delivery Time: As per tender terms.

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

Thanking you.



Imran Batada  
Head of ICT





Ref: NK/Z7.03.16

Attn: Director ICT  
IBA  
University Campus  
Karachi.

WH-18, 6th Floor Techno City Mall, Main  
Hasrat Mohani Road, Off. I.I. Chundrigar  
Road, Karachi - 74000, Pakistan  
Tel : 021-32270902 - 32270903  
Fax : 021-37012978  
E-mail : info@nkc.com.pk  
Web : www.nkc.com.pk

Dear Sir,

This is with reference to your inquiry regarding the quotation for iMac we are pleased to quote according to your requirement.

| S.No | Description   | Qty | Unit Price | Price      | Total Cost With GST |
|------|---|-----|------------|------------|---------------------|
| 01   | <b>iMac 27-inch Retina 5K Display.</b><br>4.0GHz quad- core Intel Core i7 (Turbo Boost up to 4.4GHz)<br>16 GB 1867MHz DDR3 memory<br><b>2TB Fusion Drive,</b><br><b>AMD Radeon R9M395, graphics processor with 2GB of GDDR5</b><br>Face Time HD camera<br>SDXC card slot, Four USB 3 ports (compatible with USB 2)<br>Two Thunderbolt 2 ports<br>10/100/1000BASE-T Gigabit Ethernet (RJ-45 connector),<br>Magic Keyboard, Magic Mouse 2<br>Wi-Fi 802.11ac Wi-Fi wireless networking<br>OS X El Capitan.<br>Bluetooth 4.0 wireless technology, | 01  | 449,000.00 | 449,000.00 | 525,330.00          |

**Terms & Condition:**

**Delivery:** Usually from ex-stock, otherwise 3-4weeks after receive advance payment.

**Validity:** This offer is valid for 03days.

**Warranty:** 3 YEARS warranty.

Thanking You.  
Sincerely,

Noman Khan  
0321-2411726

*Asjad 7.3.16* *7/3/16* *7/3/16*

Government Duties: Prices are subject to change in case of Pak Rupee variation against US\$ is more than 3% Prior/after the award of contract. Furthermore the Govt. Duties and import structured remain unchanged.



Microsoft



NEW KNOWLEDGE BASE COMPUTERS