



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

Dated: May 30, 2015

Manager (Enforcement-II)  
SPPRA, Karachi

IT/80/2014-15

Subject: "Copy of Revised Contract Evaluation Form & Work Order"

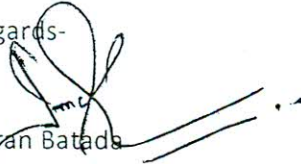
Dear Sir,

This is in reference to our earlier letter which is also attached with this letter submitted at your office on May 07, 2015. Please find the following document to upload on SPPRA website.

- Copy of the Revised Contract Evaluation Form.
- Copy of the Revised Work Order.

Rest of the documents already submitted to your office.

Regards-

  
Imran Batada  
Head of ICT  
IBA, Karachi



# 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/80/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of High End Multimedia
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE PKR 2,025,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 weeks from the date of PA
- 10) TENDER OPENED ON (DATE & TIME) 05-03-2015 / 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 ( For Multimedias) 03 (For VGA splitters)
- 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 ABM DATA SYSTEM, NEW TECH COMPUTER
- 16) CONTRACT AWARD PRICE PKR 720,000/- C&F[Multimedia], PKR 756,958/- [VGA SPLIT]
- 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. ABM DATA SYSTEMS PVT LTD [Multimedia]  
M/s. NEW TECH COMPUTERS [VGA SPLITERS]
- 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA 22836
No	

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

Yes	Dawn Jang Daily Pak
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  
June 01/2015

Imran Batada  
Head of ICT

Institute of Business Administration  
Karachi Pakistan

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

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### Revised WORK ORDER

*Revised work Order with revised Quantity*

To : M/s. New Tech Computer  
Order No : IT/80/2014-15  
Date of Issue : **May 26, 2015**  
Date of Delivery : (Vendor will supply IBA Karachi within 10 weeks from the Receiving Date of This order)  
Place of Delivery : Main Campus, IBA  
Total Amount : Rs. 756,958/- with all applicable taxes only.  
Seven lac fifty six thousand nine hundred Fifty Eight Only

Sl	Description	Qty	Rate	Amount
01	VGA Splitters Switch eKL-214R (2 Video Input & 4 Output With Remote Control) With 3 years Warranty	58	11,154.7	646,972.6
Total				646,972.6
GST Amount				110,985.34
Total with				756,958
GST				110,985.34

#### Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items 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 delayed 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 reserves 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. Warranty of the VGA splitters with remote is 3years with services & parts replacement free of cost. Vendor also bound to submit the Performance Security 05% against this order.
12. Specs already mentioned in your quote dated 4-3-2015 quote # 120 attached.

Manager Procurement, ICT

Head of ICT

Main Campus: University Road, Karachi. UAN: 111-422-422 Tel: (92-21) 99261510 (8 Lines) Fax: (92-21) 99261508  
City Campus: Garden/Kiyani Shaheed Road, Karachi. UAN: 111-677-677 Tel: (92-21) 99215458 (6 Lines) Fax: (92-21) 99215528  
Website: [www.iba.edu.pk](http://www.iba.edu.pk) Email: [info@iba.edu.pk](mailto:info@iba.edu.pk)



Slain no. 39 amount. 3500/2

ADHESIVE SLIP AFFIXED BY ME

(FAR000)

20.5.15



SEALED BY  
ZAHED UR REHMAN

MUHAMMAD HAD TULLAH KHAN  
Office Superintendent  
Stamp Office, City Court, Karachi.

20 MAY 2015



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow



Dated: May 7, 2015

Mr. Junaid Ahmed  
Manager (Enforcement – II)  
SPPRA, Karachi.

Subject: NIT Ref No: IT/80/2014-15(SPPRA Sr.No-22836)

Dear Sir/Madam,

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*  
Manager Procurement ICT