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Bid Evaluation Report

- Name of Procuring Agency: Institute of Business Administration Karachi.(IBA,Karachi)
- 2. Tender Reference No.: 11/51/2013-14
- 3. Fender Ecserpt on "value of work hem. Procurement of Branded Laptops
- 4. Method of Procurement: Single Stage Single Envelope
- 5. Tender Published: SPPRA website on 13-Feb-2014, SPPRA-Sr.No 18983
- 6. Letal B'et documents Solet: Free available on IBA web site
- 7. Ford Bids Received (18016)
- 8. Leonnical Bid Opening date: (if applicable)

(Provide details in separate form)

- 9. No. of Bid technically qualified (if applicable): 01
- 10 Blue Pelecher of
- Learne, while Bull Opening date: 104-March-2014

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated vost	Reasons for acceptance/ rejection	Remarks
()		2	3	4	, <u>.</u>	6
`\	No VR(Belau		w		Late Submission	Dis-qualified due to late submission
^*) ***	Mas New Tools Congresses	PNR- 526,962 -	*	AND CONTROL OF A NOTIFICATION AND AND AND AND AND AND AND AND AND AN	Qualified as per Eligibility Criteria	Recommended for award the contract

Recommendations: The officee amount of Rs.526,962/-(with all applicable taxes) by M/s. New Tech Computer has bega recommended by the Procurement Committee to award the work on the bases of their technical qualifying and lowest offered price bid.

IBA Charles Allegables

13A rinternal Memberr

IBA (External Member)

McNyed, e sanzás

Dr. Nasir Touheed

Professor

Mr.Haris Quershi

Assistant Manager CENTRAL PURCHUS CONVENTEE ** STRATION NSTITUTE OF

tional mount

WHITEE, JOHN RATION

MEMBER COMERNAL) ELITERAL PURCHASE COMMITTEE ASSISTATE OF BUSINESS ADMINISTRATION

HEJ Karachi University

BARBORI

KARACHE

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

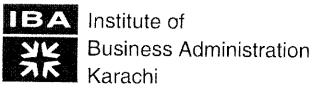
D	NAME OF THE ORGANIZATION / DEPTT.	Institute of Business Administration Karachi
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial
3)	TITLE OF CONTRACT	Procurement of Branded Apple Laptops
4)	TENDER NUMBER	IT/50/2013-14
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Branded Apple Laptops
6)	FORUM THAT APPROVED THE SCHEME	Central Purchase Committee (CPC)
7)	TENDER ESTIMATED VALUE	530,962/-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Six Weeks approximatelly
	TENDER OPENED ON (DATE & TIME)	04-March- 2014 / 11:30AM
11)	NUMBER OF TENDER LOCUMENTS SOLD (Attach list of buyers)	Available on IBA website
12)	NUMBER OF BIDS RECEIVED	(One)
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 02
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	IL BODDES New Feth Computers
16)	CONTRACT AWARD PRICE	Rs.526,963
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st NewTech Computer
18)	METHOD OF PROCUREMENT USED : - (Tick	
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDURI	E
	d) TWO STAGE - TWO ENVELOPE BIE	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER NEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED ic. ETC. WITH BRIEF REASONS:

19	APPI	ROVING AUTHORT	TY FOR AWARD O	F CONTRAC		Central Purchase Committee
20) WHE	THER THE PROCUI	REMENT WAS INC	LUDED IN A	AN?	NUAL PROCUREMENT PLAN? Yes No V
21)	ADV	ERTISEMENT:				Yes No V
	:1	CHANA			r'es	SPPRA S.No 18983 / 13 FEB 2014
	i)	SPPRA Website (If yes, give date a	nd SPPRA Identifica			
	20.5			N	Vo.	
	ii)	News Papers (If yes, give names	of newspapers and o	dates)	'es	BELOW ONE MILLION
					lo	
22)	NATE	RE OF CONTRACT				Doneste / Int.
23)	WHET	HER QUALIFICATION	ON CRITERIA	A		
	(If yes.	NCLUDED IN BIDE enclose a copy)	DING / TENDER DE	CEMENTS:	,	Yes ✓ No
3.1)	ner i cere	11 12 12 13 13 13 13 13 1 1 1 1 1 1 1 1				
	WAS I	TIER BID EVALUAT NCLUDED IN BIDD	HON CRITERIA ING / TENDER DO	CUMENTS?		Yes ✓ No
	(11 yes,	enclose a copy)	,			
25)	WHET	HER APPROVAL OF	COMPETENT AU	THORIT	VAS	OPT AND FOR USING A
	PAND LEE	OD OTHER THAN C	PEN COMPETITIV	E BIDDING		Yes No
26)	WAS B	ID SECURITY OBT.	AINED FROM ALL	THE BIDDI	RS	? Yes V No
27.	A CALAFFERRA	LISTS TO LES CONTROL CONTROL				
27) 	WEID / B	HER THE SUCCESS EST EVALUATED F	FUL BID WAS LOV BIO (in case of Cons	VEST EVAL ultancies)	UA1	TED Yes V No
20. 1	Mucti	TED THE SUCCESS	OLD DIFFERENCE DE 4.00			
		IER THE SUCCESSI JANT?	: ОСВПЛЖК WAS	TECHNICA	LLY	Yes V No
3 413 4	Y 41 No. 22 Au					
29) N	унын НЕТП	HER NAMES OF TH ME OF OPENING OF	E BIDDERS AND BIDS?	THEIR QUO	TE	D PRICES WERE READ OUT AT Yes V No
to) V	VIIIMO	IFR EVALUATION	DEBANDT ATTACK	d tray is inst	71:1 /	S BEFORE THE AWARD OF
(ONTR	ACT?		v 10. 1911.)t.	ÆΚ	S BEFORE THE AWARD OF
()	Hacn (copy of the bid evalua	tien report)			Yes V No

OR OFFICE USE ONLY	institute of Business Admihistration Karachi-Pakistan
Authorized Officer Mr.Imran Bataga (Held officer	Imran Batada Head of ICT
Signature & Official Stamp of	No No
(If yes, give Brief Description)	
38) SPECIAL CONDITIONS, IF ANY	Yes
37) WERE PROPER SAFEGUARDS PROVIL THE CONTRACT (BANK GUARANTEE F	DED ON MOBILIZATION ADVANCE PAYMENT IN ETC.)? Yes No No
(If yes, enclose a copy)	Yes No
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN	VOFFICIAL OP THE PROCURING AGENCY TO THE ON WITH THE PROSUREMENT? IF SO, DETAILS TO CING OF WITH, IF ABROAD:
36) WAS A VISIT MAINE DV ANY OUTSTAN	
35) WAS IT ASSURED BY THE PROCURI BLACK LISTED?	NGACENCY THAT THE SELECTED FIRM IS NOT YES NO NO
	No
(If yes, give detailed reasons.)	Yes
34) DEVIATION FROM QUALIFICATION C	No
(in grow Carry (in))	163
33) WAS THE EXTENSION MADE IN RESP (If yes, give reasons)	ONSE TIME?
	No No
(If yes, give details)	ONS GIVEN IN THE TENDER NOTICE / DOCUMENTS Yes
33) ANV DEVIATION (DOLLO) OUTGO 200	No No
, , , , , , , , , , , , , , , , , , ,	
(If yes, result thereof)	Yes

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

Print Save Reset



Leadership and Ideas for Tomorrow

Ref: IT/50/2013-14
M/s New Tech Computers
Suite # 13, 3rd Floor, Sasi Arcade, Block 7.
Clifton, Karachi
Tel:021-35862213-14

Tel:021-35863213-14

Attn:

Mr.Riaz

Sub:

INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI (Procurement of Branded Apple laptops, KARACHI "LETTER OF AWARD"

Dated 26-03-2014

Dear Mr. Riaz,

This is in reference to your bid submitted on March 04, 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.526, 962 /- (Inclusive of GST) for 02 Apple Laptops(Part #ME865ZA/A).

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 March 04, 2014
- e. Delivery Time: 30 days from the receipt of this LOA.

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

for Institute of Business Administration Karachi.

Head of ICT

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 Website: www.iba.edu.pk E-mail: info@iba.edu.pk

Bill of Quantity / Specification	5
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17/50/2013-14

	Bill of Quantity / Specification	
		remarks
	Description	MF 865 24/A
-3d	MacBookPro	1 1:4 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m
e or equal	Display	I KATTATIKAL MILLI GIPPETTA I
	Dishigh	
		with IPS technology. 227 pixels per 1600 resolution at 227 pixels per
		1600 resolution at 227 pt
		inch with support for millions of
		colors
	1400	asia by 1600
	YES	Native resolution: 2560 by 1600
		1
		by 900, and 1024 by 640 pixels
		ny soot and
		2.4517
	Dynagosof	2.4GHz dual-core Intel Core i5
	Processor	processor (Turbo Boost up to
		processor (Turbo Boost 9) 2.9GHz) with 3MB shared L3
	YES	cache
		DORAL onboard
		8GB of 1600MHz DDR3L onboard
	Memory YES	memory
	Storage YES	256GB Height: 0.71 inch (1.8
	Size & Weight	1
		cm) Width: 12.35 inches (31.4
		\ \
		cm) Depth: 8.62 inches (21.9
	100	
	YES	cm) Weight: 3.46 pounds
		(1.57 kg) ²
		(1.57 ку)"
	_	• Intel Iris Graphics
\ !	Graphics & Video Suppor	(Required)
	Graphics	(Kedunce)
	\$	
		Thunderbolt digital video
		 Thunderbolt digital video output (Required)
	YES	output (Required)
	YES	HDMI video output (Required)
	YES	HDMI video output (Required)
	YES	Output (Required) HDMI video output (Required) 720p face Time HD
3	YES Camera	Output (Required) HDMI video output (Required) 720p face Time HD camera
S		Output (Required) HDMI video output (Required) 720p face Time HD camera
		output (Required) • HDMI video output (Required) 720p face Time HD camera • MagSafe 2 power port
	Camera Connections & Expansi YES	• HDMI video output (Required) 720p face Time HD camera





YES	(up to 20 Gbps) Two USB 3 ports (up to 5 Gbps) HDMI port Headphone port
 Wireless	Wi-Fi , Bluetooth (Required)
 Audio	Stereo speakers Dual microphones Headphone port
 Battery & power YES	Upto 09 Hrs
Operating System YES	OS X Mavericks (Latest version including all mandatory software's offered by principal)
 Warranty YES	01 (Year comprehensive including parts & services) 03 (Year comprehensive including parts & services)
 Quantity	02
 Price (excluding any taxes)	1,90,500x2 = 3,81,00
 Price (including all taxes) & with 01 year complete warranty (optional)	1,90,500 x2 = 3,81,00 Rs, 4,62,915/=
Price (excluding any taxes)	2,15,500x2=4,31,00
Price (including all taxes) & with 03 year complete warranty (Mandatory)	2,15,500x2=4,31,00 Rs. 5,23,665/=

A PARACILA MARIENTA

413114

Twill 3yrs

Ryports

3114 Supports



Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration Karachi.(IBA,Karachi)

2. Tender Reference No: 1T/50/2013-14

3. Tender Description/Name of work/item: Procurement of Branded Laptops

4. Method of Procurement: Single Stage Single Envelope

5. Tender Published: SPPRA website on 13-Feb-2014, SPPRA-Sr.No 18983

6. Total Bid documents Sold: Free available on IBA web site

7. Total Bids Received: Two (02)

8. Technical Bid Opening date: (if applicable)

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 01

10. Bid(s) Rejected: 01

11. Financial Bid Opening date: 04-March-2014

12. Bid Evaluation Report:

S Na	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
()	1	2	3	4	5	6
1.	M/s.ARC Point				Late Submission	Dis-qualified due to late submission
2.	M/s.New Tech Computer	PKR- 526,962/-			Qualified as per Eligibility Criteria	Recommended for award the contract

Recommendations: - The offered amount of Rs.526,962/-(with all applicable taxes) by M/s. New Tech Computer 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)

IBA (Internal Member)

IBA (External Member)

Mr.Syed Jehanzeb

Dr. Nasir Touheed

Mr. Haris Quershi

Assistant Manager
MEMBER

CHAIRFERSON
COMMITTEE

Professor

HEJ Karachi University

MEMBER (EXTERNAL)

CENTRAL PURCHASE COMMITTEE

NSTITUTE OF BUSINESS AGAINSTRATION

INSTITUTE THE BUILDINGS ALSO MISTRATION BARACHT INSTITUTE OF BUSINESS ADMINISTRATION KARACHI