

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 Laying of Fiber Optical Cable
- 4) TENDER NUMBER IT/42/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Laying of Fiber Optical Cable
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee (CPC)
- 7) TENDER ESTIMATED VALUE One Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Six Weeks approximately
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 26 Aug 2013 / 3:30PM
- 10) TENDER OPENED ON (DATE & TIME) Available on IBA website
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 02 (Two)
- 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) NK Computers
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (15729420) (without any applicable taxes)
- 16) CONTRACT AWARD PRICE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st NK Computers
2nd UNI Computer Bank

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

- | | | | |
|----|--|-----------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> Domestic | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

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 S.No 17053 / 07 Aug 2013
No	

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

Yes	Procurement less than One Million
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

Mr. Imran Batada (Head of ICT)

FOR OFFICE USE ONLY

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

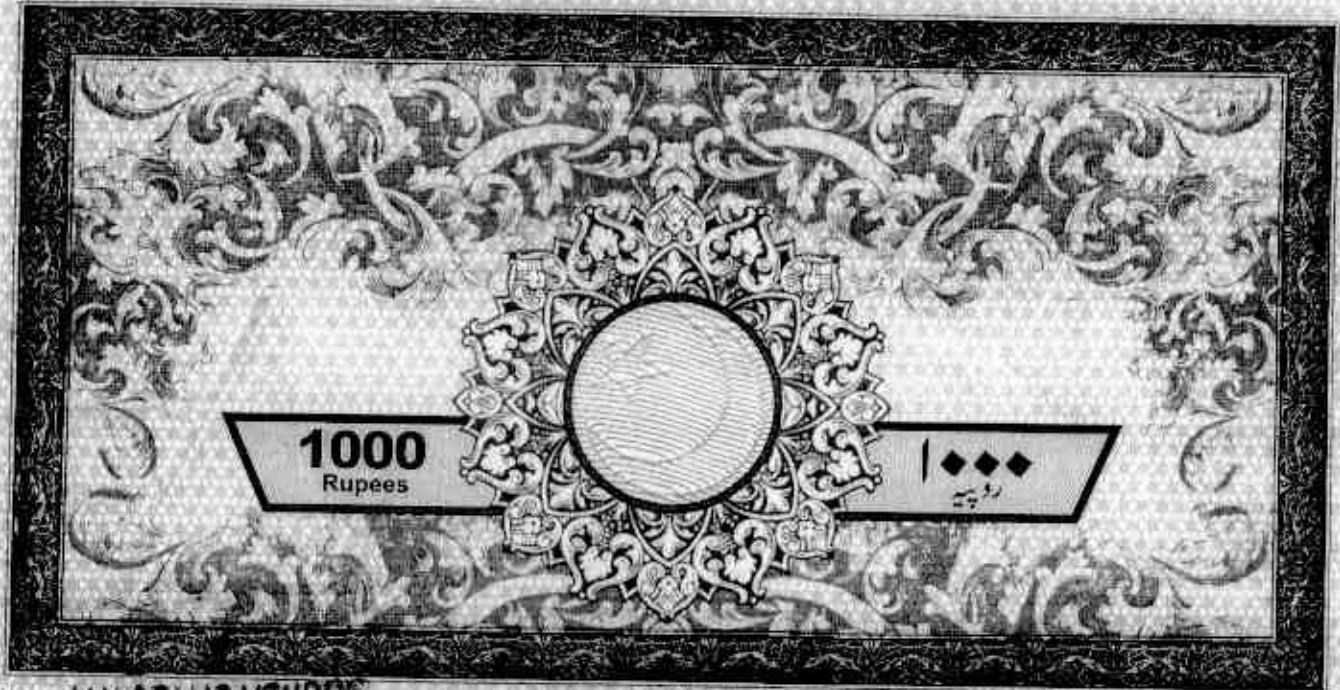
Print

Save

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3/3



YOUSUF KHAN STAMP VENDOR

L.No. 8 Ser. No. 6 D.C. Compound District East, Karachi

27 NOV 2013

S.N. 30800
 Issued to: S. Raja Haider
 Thru: Asadullah Khan
 Purpose: [unclear]
 Value: [unclear]

WORK ORDER
17/42/2013-14

THIS WORK ORDER AGREEMENT (hereinafter called the "Agreement") made at Karachi on the ____ day of November, 2013, between:

INSTITUTE OF BUSINESS ADMINISTRATION KARACHI (IBA), having its principal office at IBA Main Campus, Karachi University, University Road, Karachi-75270, Pakistan (hereafter called the "Purchaser") of the one part;

and

NK Computers, a company incorporated in Pakistan and having its principal offices at WH18 6th floor Techno City Mall Karachi (hereafter called the "Contractor") of the other part.

WHEREAS the *Purchaser* is desirous that certain Works (**Fiber Optical Cable Lying**) should be executed by the *Contractor* and has accepted a Bid by the Contractor for the execution and completion of such Works/Supplies and the remedying of any defects therein.

WORK ORDER

To : M/s.NK computers.
Order No : IT/42/2013-14
Date of Issue : November 19, 2013
Date of Delivery: (Vendor will supply IBA Karachi within 30 working days)
Place of Delivery : Main Campus, IBA
Total Amount : **Rs.720, 420 /-without all applicable taxes only.**

S.#	Description	Qty	Rate w/o Tax	Amount with taxes
01	Fiber Optical Cable laying for visiting faculty hostel and new girls hostel	Scope of Work attached	Already mentioned in SOW	720,420/-
Total				720,420/-
Total without GST				720,420/-

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. Check Warranty.


Manager Procurement, ICT


Head of, ICT



SCOPE OF WORK

Project Name: Fiber Optic Cable for visiting faculty Hostel and New Girls Hostel
Tender Number: IT/42/2013-14

S. No.	Item Description	Quantity*	Cost (PKR)	
			Approved Rates as quoted in the Bid	Total
1.	8 core, 9/125 μ m, single mode, outside plant, armoured OF cable between IBA Existing Girls hostel to New Girls' Hostel	150 meter	Rs. 85 per meter	12,750
2.	6 core, 9/125 μ m, single mode, outside plant, armoured OF cable between IBA Existing Girls hostel to Visiting Faculty Hostel	290m	Rs.55 per meter	15,950
3.	SC-LC patch cord 9/125 μ m, duplex	8 Cables	Rs.715 per cable	5,720
4.	ODF/ OF Patch Panel with complete in all expect accessories,(coupler, pigtails, SC-SC cables, etc.)	4 panels	Rs.7,000 per panel	28,000
5.	PDU 6 way Flat Pin	12 No.	Rs.3,500 per unit	42,000
6.	2X2 RCC manhole using sulphate resistant cement of specified size comprising earth work plain plain & reinforced cement work steel reinforcement bars and cast iron (heavy duty) cover with frame water proof pudlo cement (1:4) plaster Complete in all respect	10 Nos.	Rs.11,000 per unit	110,000
7.	All digging work and relevant things (PVC Conduit, etc.) required for this project will be the responsibility of Vendor includes complete fibre laying, required splicing and testing	440 meters	Rs.1,150 per meter	506,000
8.		Total price without GST **		720,420

The mentioned quantities are only the calculated estimates which may vary during the execution of the project. The payments will however be made on the basis of actual quantities verified by IBA's Quantity Surveyor.

** GST will be paid as per applicable Govt. regulations.



Bid Evaluation Report

1. Name of Procuring Agency: Institute Of Business Administration, Karachi

2. Tender Reference No: IT/42/2013-14

3. Tender Description/Name of work/item: Lying of structured of cable between Existing Hostel to visiting Faculty Hostel and New Girls Hostel sites at Main Campus.

4. Method of Procurement: Single Stage Single Envelop

5. Tender Published: SPPRA 07 Aug 2013 SPPRA-S.No: 17053

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (Available on website)

7. Total Bids Received: 02

8. Technical Bid Opening date: (if applicable) 26 Aug 2013

9. No. of Bid technically qualified (if applicable): 02

10. Bid(s) Rejected: Zero

11. Financial Bid Opening date: 26 Aug 2013

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.	NK Computers	Mentioned Below	1st	Open Market	Accepted	Lowest
2.	UNI Computer Bank	Mentioned Below	2nd	Open Market	Accepted	Highest

(*) Rate list per meter attached

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
ASSISTANT MANAGER

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
PROFESSOR

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

04-1/Product Manager

S. #	Item Description	Qty	Cost (PKR)	
			Unit Price	Unit Price
			NK Computers	UNI-COMPUTER BANK
1	8 core, 9/125 μ m, single mode, outside plant, armoured OF cable between IBA Existing Girls hostel to New Girls' Hostel	At actual	Rs.85 /mtr	Rs.330 /mtr
2	6 core, 9/125 μ m, single mode, outside plant, armoured OF cable between IBA Existing Girls hostel to Visiting Faculty Hostel	At actual	Rs.55/mtr	Rs.300 /mtr
3	SC-LC patch cord 9/125 μ m, duplex	8	Rs.715/unit	Rs.1200/unit
4	ODF/ OF Patch Panel with complete in all expect accessories,(coupler, pigtails, SC-SC cables, etc.)	4	Rs.7000/-unit	Rs.10800/m
5	All digging work and relevant things (PVC Conduit, etc.) required for this project will be the responsibility of Vendor includes complete fibre laying, required splicing and testing	At actual	Rs.1150/rg-m	Rs.539,840/- (lumsum)
6	PDU 6 way Flat Pin	12	3,500/- unit	5,400/- unit
7	2X2 RCC manhole using sulphate resistant cement of specified size comprising earth work plain plain & reinforced cement work steel reinforcement bars and cast iron (heavy duty) cover with frame water proof pudlo cement (1:4) plaster Complete in all respect	As per Drawing	Rs.11000/-lumsum	50,400/-lumsum

Signature

Signature
MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
ASSISTANT MANAGER

Signature
CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
PROFESSOR
Signatures of the Members of the Committee.

Signature
MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
09-1/PRODUCT MANAGER-