



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Dated: Oct 11, 2012

Mr. Jamshed Alam Memon,

Manager (Assessment)

Karachi.

Subject: NIT REF: NO. IT/27/2012-13 dated 10.07.2012

1.

The Bid Evaluation Report was already published on SPPRA website in the compliance of Rule-45 of SPP Rules.

2.

Please find the require documents: Contract Evaluation Form, Purchase Order which includes BOQ & schedule of delivery; Bid Evaluation report.


(Manager Procurement ICT)




No. Dir (A&F)E04(IBA)/SPPRA/59-1/12-13 / 984
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, Dated: September 26th 2012

The Director ICT,
Institute of Business Administration,
Karachi

Subject: NIT REF: NO. IT/27/2012-13 dated 10.07.2012

I am directed to refer to the work order of subject NIT received vide e-mail dated 19.09.2012 and to state that Procuring Agency is required to furnish Bid Evaluation Report for hoisting on SPPRA's website seven days prior to award of contract in terms of Rule-45 of SPP Rules, 2010. In the instant case, Procuring Agency has directly furnished work order.

2 Accordingly, it is advised to furnish original copy of Bid Evaluation Report in terms of Rule-45 alongwith Contract Evaluation Form, Contract Agreement, BOQ etc in terms of Rule-50 of SPP Rules, 2010, at the earliest. It is also advised to intimate reasons for not furnishing Bid Evaluation Report seven days prior to award of contract.


(JAMSHED ALAM MEMON)
MANAGER (ASSESSMENT)

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, IBA Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of VMware Software
- 4) TENDER NUMBER 1/2772012-13
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of softwares
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee
- 7) TENDER ESTIMATED VALUE 3.5 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days after the receiving of the PO
- 10) TENDER OPENED ON (DATE & TIME) 25-07-12 / 3:30pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD Free of cost
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Horizon Computers, Karachi
- 16) CONTRACT AWARD PRICE 3,503,593/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. New Horizon Computers (1st)
M/s. Inbox (EM short, rejected)

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	9015 / 2012 / 10-07-12
No	

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

Yes	Express Tribune Jang 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 checked="" 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 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 details and 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 A BROAD:
(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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 17-09-12

Signature & Official Stamp of
Authorized Officer

Dr. Arshad B. Siddiqi

FOR OFFICE USE ONLY

Dr. Arshad B. Siddiqi
Director ICT
Institute of Business Administration
Karachi.

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



WORK ORDER

To	M/s. New Horizon Computers (PVT) LTD
Tender / Order No	11/27/2012-13
Date of Issue	September 07, 2012
Date of Delivery	15 Days after the receipt of PO
Place of Delivery	Main Campus, IBA
Total Amount	Rs.3,583,593/- Included all applicable taxes.

01	Academic VMware vSphere 5 Enterprise Plus for 1 processor (with 96 GB vRAM entitlement per processor) SNS is Required. Each V55 enterprise Plus edition license contributes 1 CPU and 96 GB of vRAM entitlement towards total available vRAM pool. Only Partners authorized with a VMware Academic Specialization may have access to quote the Academic SKU's Part Num V55-ENT-PL-A	12	Rs.3,583,593/-
02	Academic Basic Support/Subscription for VMware vSphere 5 Enterprise Plus for 1 processor for 3 years Technical Support, 12 Hours/Day, per published Business Hours, Mon. thru Fri. Only Partners authorized with a VMware Academic Specialization may have access to quote the Academic SKU's Part Num V55-ENT-PL-3G-SSS-A	12	

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. (Payment terms are the same mentioned in the Tender Documents)
 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 those 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.
- III. Advance Payment subject to Bank Guarantee.

107501-

- 11. Three years complete (servicing with parts including consumable parts) Warranty for the above parts from the date of DC.
- 12. Retention money: 5% retention money of the total amount will be deducted by IHA.

Asad
 Manager Procurement, ICT

Abdul Sattar
 Director, ICT
 15/9

Dr. Arshad E. Siddiqi
 Director ICT
 Institute of Business Administration
 Karachi.



Stamp Office
 KARACHI

Received by
 MUHAMMAD KASIM ANS
 18/9/2012

Bid Evaluation Report

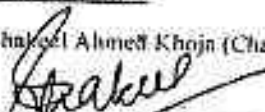
- | | |
|--|--|
| 1. Name of Procuring Agency: | INSTITUTE OF BUSINESS ADMINISTRATION,
KARACHI |
| 2. Tender Reference No: | IT/27/2012-13 |
| 3. Tender Description/Name of work/item: | PROCUREMENT OF VMWARE SOFTWARE |
| 4. Method of Procurement: | SINGLE STAGE, SINGLE ENVELOPE |
| 5. Tender Published: | Express Tribune, Jang & Ans, IBA WEBSITE &
SPPRA WEBSITE ID # 9015/2012, DATE
10.07.2012 |
| 6. Total Bid documents Sold: | TWO (02) |
| 7. Total Bids Received: | TWO (02) |
| 8. Technical Bid Opening date: (if applicable) | N/A |
| 9. No. of Bid technically qualified (if applicable): | ONE (01) |
| 10. Bid(s) Rejected: | ONE |
| 11. Financial Bid Opening date: | 25.07.2012 |

12. Bid Evaluation Report: Market

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Inbox				REJECTED	Not submitted the EM.
2.	New Horizon Computers	3,583,593/-	1 st	OPEN MARKET	ACCEPTED	The Most responsive lowest bidder

Signatures of the Members of the Technical Evaluation Committee

Dr. Shahid Ahmed Khoja (Chairman)



Syed Fahad Jawed (Member)



Shabana Amirali Hamiruzai (Member)

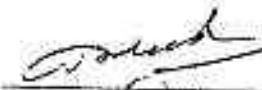
Umair Mashkoor Makhdomi (Member)

Asjad Asad (Member)





Signatures of the Members of the Central Purchase Committee

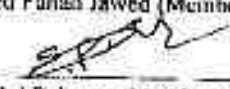
Dr. Nasir Tauheed (Chairman)



Inuran Abdul Rahman Baidar (Member)



Syed Fahad Jawed (Member)



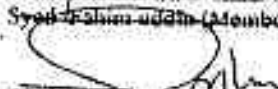
Abdul Rehman (Member)



Syed Jehanzeb (Member)



Syed Fahad Jawed (Member)



Syed Fahad Jawed (Member)

Bid Evaluation Report

- | | |
|--|--|
| 1. Name of Procuring Agency: | <u>INSTITUTE OF BUSINESS ADMINISTRATION,
KARACHI</u> |
| 2. Tender Reference No: | <u>II/27/2012-13</u> |
| 3. Tender Description/Name of work/item: | <u>PROCUREMENT OF VMWARE SOFTWARE,
SINGLE STAGE, SINGLE ENVELOPE</u> |
| 4. Method of Procurement: | <u>Express Tribune, Jang & Aas, IBA WEBSITE &
SPPRA WEBSITE ID # 9015/2012, DATE</u> |
| 5. Tender Published: | <u>10.07.2012</u> |
| 6. Total Bid documents Sold; | <u>TWO (02)</u> |
| 7. Total Bids Received: | <u>TWO (02)</u> |
| 8. Technical Bid Opening date: (if applicable) | <u>N/A</u> |
| 9. No. of Bid technically qualified (if applicable): | <u>ONE (01) ✓</u> |
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Asjad Asad (Member)

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Syed Fahad Jawed (Member)

Abdul Rehman (Member)

Syed Jehanzeb (Member)

Syed Fahiruddin (Member)

Syed Fahiruddin (Member)

BPPRA, KARACHI OFFICE
 2987-1868
 18-11-11
 MAF