

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 (DEPT)	INSTITUTE OF BUSINESS ADMINISTRATION KARACHI
2) PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL
3) TITLE OF CONTRACT	PROCUREMENT OF TONERS
4) TENDER NUMBER	IT/64/2013-14
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF TONERS
6) FORUM THAT APPROVED THE SCHEME	CENTRAL PURCHASE COMMITTEE
7) TENDER ESTIMATED VALUE	Rs 5,000,000
8) ENGINEER'S ESTIMATE (for civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6-8 WEEKS
10) TENDER OPENED ON (DATE & TIME)	04 June 2014
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12) NUMBER OF BIDS RECEIVED	03
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03
14) BID EVALUATION REPORT (Attach copy)	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	New Tech Computers Karachi
16) CONTRACT AWARD PRICE	Rs 3,944,787 C&F
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1. Newtech computers, Karachi 2. Real IT Solution 3. Pros Ltd
18) METHOD OF PROCUREMENT USED (Click one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	Domestic <input type="checkbox"/> Domestic/Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED OR EMERGENCY DIRECT CONTRACTING WAS ADOPTED 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:

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

Yes	04 June 2014 SPPRA Sr No 20579
No	

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

Yes	DAWN EXPRESS AAG
No	

22) NATURE OF CONTRACT

Direct	<input checked="" type="checkbox"/>	Inv.	<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 AN 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 checked="" 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)

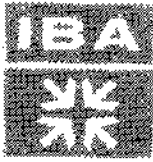
Yes	
No	

Signature & Official Stamp of
Authorized Officer HEAD OF ICT

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



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Ref: IT/64/2013-14

Dated July 16, 2014

M/s NewTech Computers
Suite # 13, 3rd Floor, Sasi Arcade,
Plot No. BC 5, Block 7, Clifton, Karachi
Tel: 0321-9237616
Attn: Mr Riaz

Sub: **INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI
(Procurement of Toners)
"LETTER OF AWARD"**

Dear Mr. Riaz Hussain,

This is in reference to your bid submitted on 04-06-2014, 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.3,944,787/- (C&F) for Procurement of Toners (Main Campus)**.


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. Your quotation submitted on 04-06-2014
- b. Priced Bill of Quantity
- c. Tender Drawings (If apply)
- d. Delivery time lines as mentioned in Tender Document.
- e. Please submit the Performance Security 10% in Finance Dept.

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
16/07/2014



Received and Accepted on behalf of M/s.

16/7/2014

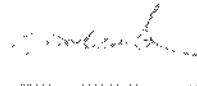
Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
 2. Tender Reference No: IC74/2013-14
 3. Tender Description/Name of work item: Procurement of Laptops
 4. Method of Procurement: Single Stage Single Envelop
 5. Tender Published: SPPRA: 21 May 2014 SPPRA-S No: 20570
 6. Total Bid documents sold: (Available on website)
 7. Total Bids Received: 02
 8. Number of Bid Opening date: (if applicable) 04 June 2014
 9. No. of Bid technically qualified (if applicable): 02
 10. Bids Rejected: 01
 11. Financial Bid Opening date: 09 June 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 cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Physalank		N/A	Open Market	Not fulfill mandatory requirements of the tender	On-going Non-Responsive Rejected
2	New Tech Computers	Rs.3,944,787/- (C&F)	1 st	Open Market	Lowest in Price	Lowest in Price
3	Broad IT Solution	Rs.4,371,205/- (C&F)	2 nd	Open Market	High in Price	High in Price

Recommendations: - The offered amount of Rs.3,944,787/-(C&F) by M/s. New Tech Computers has been recommended by the Procurement Committee to award the work as the lowest of technically qualifying and lowest offered price bid.


 IBA (Internal Member)
 Mr. Syed Javed Iqbal
 Assistant Manager


 IBA (Internal Member)
 Dr. Nasir Younis
 Professor


 IBA (External Member)
 Mr. Mans Qureshi
 HEJ Karachi University

Qty

BILL OF QUANTITY Description / Model

	Qty	Description / Model
1	55	HP P2055 (05X)
2	55	HP P2035 (05A)
3	77	HP 1522 (36A)
4	22	Laser Jet 1320 / 49X
5	11	Laser Jet 2015 / 53X
6	22	HP LJ Pro 400/401n (80X)
7	33	HP 85A (Yield 1600)
8	44	HP CP2025 Color (4 color Set)
9	11	HP CP2025 Black
10	22	Laser Jet 5200 / 16A
11	22	Laser Jet 5100 / 29X
12	110	HP P3015 (55X)
13	11	HP CP1515 Color (4 color Set)
14	22	Samsung ML 2165 (101)
15	33	Xerox 4600/4620 - 30000 yield

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 Interactive Boards
- 4) TENDER NUMBER IT/63/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Interactive Boards
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee (CPC)
- 7) TENDER ESTIMATED VALUE PKR 1,250,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days approximately
- 10) TENDER OPENED ON (DATE & TIME) 04 June 2014 / 11:30AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Available on IBA website
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER AMTECH SYSTEMS
- 16) CONTRACT AWARD PRICE Rs.611,325/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st AMTECH SYSTEMS
2nd Orient Pak International
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S.No 20570 / 21 May 2014
No	

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

Yes	Dawn,jang,AWAMI
No	

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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)

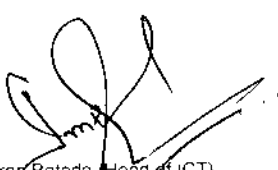
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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. Imrar (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



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref: IT/63/2013-14

Dated July 1, 2014

M/s Amtech Systems
40 Darul Aman Cooperative housing society
Block-3, street No 4, Karachi.
Tel: 021-34540144-43
Attn: Mr. Ali K.Chishti

Sub: **INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI**
(Procurement of Smart Boards)
“LETTER OF AWARD”

Dear Mr. Ali K.Chishti,

This is in reference to your bid submitted on 04-06-2014, 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.611,325/- (inclusive of taxes) for Procurement of Smart Boards (Main Campus).**

S.No.	Item	Price
1	Smart board M680V (Qty:05)	522,500
	GST	88,825
	Total (GST 17%)	611,325

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:


- Your quotation submitted on 04-06-2014
- Priced Bill of Quantity
- Tender Drawings.(if apply)
- Delivery time **07 days from the date of receiving of this LOA.**
- Please submit the Performance Security 10% in Finance Dept.


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 IBA


Received and Accepted on behalf of M/s.

07/07/2014


Tenders

Committee

Policy Instructions

Review Panel

Back Listed Firms

Capacity Building

Complaints

Contract Evaluation Form

Departments

Download Statistics

Downloads

Evaluation Reports

FAQ's

Feed Back

Gallery

News Archive

Notifications

Procurement Data


Site Statistics

Useful Links

S No	Repr ID	Title	SPPRA ID	Date	View
6429	1182/2013	SINOH UNIVERSITY JAMSHORO Repair/Maintenance of Miscellaneous Work		05 December 2013	View
4742	1182/2014	INSTITUTE OF BUSINESS ADMINISTRATION KARACHI Toner		25 June 2014	View

12 Users Online
03-Mar-14 Update

Quotations



Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration Karachi. (IBA, Karachi)
2. Tender Reference No: IT/63/2013-14
3. Tender Description/Name of work/item: Procurement of Interactive Boards
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: SPPRA-Sr.No 20570
6. Total Bid documents Sold; Free available on IBA web site
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) 04-June-2014
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 04-June-2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Inclusive of taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Antech Systems	611,325/-	1st		Qualified as per Eligibility Criteria	Recommended for award the contract
2.	Orient Pak	\$59,950/-	2nd		Qualified as per Eligibility Criteria	High in Price

Recommendations:- The offered amount of Rs.611,325/-(Inclusive of taxes) by M/s. Antech Systems 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

Bill of Quantity

SPECIFICATIONS (INTERACTIVE BOARDS- BOQ)

Description	195.6 cm (77") diagonal interactive white board with pen ledge. Must include software installation and complete training. M680V
Touch and gestures	Enables to write, erase and perform mouse functions by touching the interactive whiteboard with finger or a pen. It also features gesture capability, providing a natural and flexible way to interact with content.
Multitouch capabilities	Support for up to two simultaneous touches with interactive whiteboard using the included pen or other objects, or by using fingers to write and perform gestures.
Ink	Smooths out the appearance of the digital ink to improve the legibility of handwriting. The ink becomes an object to move and manipulate.
Pen	Two pens require
Screen surface	Hard-coated steel surface, optimized for projection and compatible with dry-erase markers.
Digitizing technology	Four-camera DvIT® (Digital Vision Touch) technology or equivalent.
Frame finish	White and light gray (approximates PANTONE® Cool Gray 4C) or equivalent.
Dimensions	195.6 cm (77") diagonal.
Power requirement	Up to 1.8m (6') power cable. Power consumption less than 7 W (100 V to 240 V AC, 50/60Hz, 5V DC 2.0A) or equivalent.
Computer connection	Includes minimum 5 m (16') USB 2.0 cable. Interactive whiteboard must support one computer connection on a primary display only.
Software	Includes a software installation DVD.
Warranty	Five Years equipment warranty. Free services with parts.
Quantity	Five (05)


Bid Evaluation Report

1. Name of Procuring Agency: Institute Of Business Administration, Karachi
2. Tender Reference No: IT/64/2013-14
3. Tender Description/Name of work/item: Procurement of Toners.
4. Method of Procurement: Single Stage Single Envelop
5. Tender Published: SPPRA 21 May 2014 SPPRA-S.No: 20570
6. Total Bid documents sold; (Available on website)
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 04 June 2014
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 04 June 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 cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Pros Link	-----	N/A	Open Market	Not fulfill mandatory requirements of the tender	On Being Non-Responsive Rejected
2	NewTech Computers	Rs.3,944,787/- (C&F)	1 st	Open Market	Lowest in Price	Lowest in Price
3	Real IT Solution	Rs.4,321,205/- (C&F)	2 nd	Open Market	High in Price	High in Price

Recommendations: - The offered amount of Rs.3,944,787/-(C&F) by M/s. New Tech 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

Bid Evaluation Report

47

1. Name of Procuring Agency: Institute of Business Administration Karachi.(IBA, Karachi)
2. Tender Reference No: IT/63/2013-14
3. Tender Description/Name of work/item: Procurement of Interactive Boards
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: SPPRA-Sr.No 20570
6. Total Bid documents Sold; Free available on IBA web site
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) 04-June-2014
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 04-June-2014
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Inclusive of taxes)</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.	Amtech Systems	611,325/-	1st		Qualified as per Eligibility Criteria	Recommended for award the contract
2.	Orient Pak	859,950/-	2nd		Qualified as per Eligibility Criteria	High in Price

Recommendations: - The offered amount of **Rs.611,325/-(Inclusive of taxes)** by **M/s. Amtech Systems** 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