

Ref. # IBA-MC/PD/IT/217/0231/2017-18

April 6, 2018

Assistant Director
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Submission of Bid Evaluation Reports & Other Related Documents

Please find following Documents to be floated on SPPRA website.

1. Tender # IT/12/17-18

Caption: Tender of Miscellaneous Network Equipment and Installation

- a. Original Bid Evaluation Report
- b. Original Comparative Statement
- c. Minutes of Bid Opening Meeting
- d. Bidder's Qualification Report
- e. Attendance Sheet

Submitted, please



Muhammad Hanif
Sr. Purchase Executive

SPPRA INWARD DIARY
No. 7851
DATED 06-04-2018

Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # IT/12/17-18
3. Tender Description/Name of work/item: Tender of Miscellaneous Network Equipment and Installation
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 22, 2018 on IBA website & SPPRA web sites vide Serial # 36928
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 02 Companies have collected Tender Documents
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: Mar.h 21, 2018

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.	M/s NK Computers	Rs.258,985.00	Lowest Bidder	Rs.300,000	Accepted , due to lowest bidder. Comparative Sheet Attached.	
2.	M/s S. M. Saeed & Brothers	Rs.584,040.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Akbar Hussain Kazmi
Finance
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. S.M. Faisal Qadri
Assistant Professor
IBA, Karachi



MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Harris Qureshi
SPPRA Advisor
IBES

Comparative Statement
Supply of Miscellaneous Network Equipment and Installation
Tender # IT/12/17-18

City Campus Aman Tower Computer Lab BOQ			M/s.NK Computers		M/s.S.M Saeed & Brothers	
S No.	Item Description	Qty	Rate	Amount	Rate	Amount
Passive Items for LAN Infrastructure						
1	3M Volition™ or equivalent CAT-6 UTP 24 Port Patch Panel Loaded with Cat-6 I/Os Straight, 1U (1.75 in) x 19.0 in	2	14,100.00	28,200.00	15,600.00	31,200.00
2	3M Volition™ or equivalent Cable Management Panel, Horizontal Finger Duct, Single-sided, 1U (1.75 in) x 19.0 in Front: H 1.5 in x D 2.0 in	2	2,000.00	4,000.00	1,950.00	3,900.00
3	3M Volition™ or equivalent Cat 6 RJ 45 to RJ 45 Patch Cable, UTP,PVC, 1m Blue	43	360.00	15,480.00	450.00	19,350.00
4	3M Volition™ or equivalent Cat 6 RJ 45 to RJ 45 Patch Cable, UTP,PVC, 3m Blue	43	480.00	20,640.00	650.00	27,950.00
5	3M Volition™ or equivalent RJ45K6 Jack, Cat 6, UTP, T568A/T568B Wiring, Unshielded	42	420.00	17,640.00	590.47	24,800.00
6	3M Volition™ or equivalent UK Single Gang Faceplate with back box, 1 port, w/o shutter, with 3M logo (White)	42	198.00	8,316.00	82.85	3,480.00
7	3M Volition™ or equivalent Cat 6 Cable, UTP,PVC 4-pair UTP cable, exceed TIA/EIA-568-B.2-1, 305m box	3	15,260.00	45,780.00	18,833.30	56,500.00
8	Toten or equivalent 9U wall-mounted cabinet 600*600, lockable front glass door, including two way exhaust fan, 1 fixed tray, removable side panels, black powder coated, Loading capacity 60KG, Comply with ANSI/EIA RS-310-D, IEC297-2, DIN41494;PART1, DIN41494;PART7, ETSI standard-	1		9,000.00		25,000.00
PVC Laying Material						
1	16x25mm channel duct with all fitting material (per feet)	100	25/ft	2,500.00	75/ft	7,500.00
2	40x40mm channel duct with all fitting material (per feet)	130	60/ft	7,800.00	150/ft	19,500.00
3	40x60mm channel duct with all fitting material (per feet)	50	70/ft	3,500.00	160/ft	8,000.00
4	PVC Flexible pipe 1-inch	100	7/ft	700.00	60/ft	6,000.00
5	PVC Flexible pipe 2-inch	10	14/ft	140.00	100/ft	1,000.00
Service & Installation						
1	Complete laying of UTP Cabling, ducting, piping, termination, tagging, proper cable harnessing / organizing and rack installation with all respect.	ONE JOB		45,000.00		235,000.00
2	UTP Fluke testing (Fluke Analyzer DTX-1800)	42	350.00	14,700.00		30,000.00
Total			Rs. 223,396.00		Rs. 499,180.00	
GST 17%			Rs. 35,589.00		Rs. 84,860.00	
Total Amount			Rs. 258,985.00		Rs. 584,040.00	


MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

Syed Akbar Hussain Kagumi
 Finance
 IBA, Karachi


CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

DR. S. M. Faizal Aradaf
 Assistant Professor
 IBA, Karachi


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

Harris Qureshi
 PPA Advisor
 HGS

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

To: Secretary Procurement Committee @ IBA
Subject: SPPRA - PC Minutes of Bid Opening Meeting

From: Secretary Procurement Committee @ IBA
Sent: Thursday, March 29, 2018 2:56 PM
To: Muhammad Sohail Khan / Senior Manager (Purchase and Stores) @ IBA
Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Moeid Sultan / Director Finance @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA
Subject: Item 2. Approval for Supply of Miscellaneous Network Equipment and Installation

Item # 2: Approval for Supply of Miscellaneous Network Equipment and Installation

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings 'Tender for Supply of Miscellaneous Network Equipment and Installation' from ICT Department. Two bidders participated in the bidding process. The Committee reviewed the comparative statement.


Decision: Recommended to award 'Tender for Supply of Miscellaneous Network Equipment and Installation' to M/s NK Computers at Rs.258,985.00 (inclusive of GST).


Action: Sr. Manager Procurement & Stores will implement the decision in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.


Committee:

1. Dr. S. M. Faisal Iradat (Chairman)
2. Mushtaque Ahmed (Member)
3. Syed Akbar Hussain Kazmi (Member)
4. Haris Qureshi (External Member)
5. M. Mabroor Khan (External Member)
6. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Akbar Hussain Kazmi
Finance
P.O. Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. S. M. Faisal Iradat
Assistant Professor


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



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow


BIDDERS QUALIFICATION REPORT


NIT No: IT/12/17-18
 Description of Work: Supply of Miscellaneous Network Equipm
 Method & Procedure of procurement: Open Competitive Bidding
 Single Stage One Envelope

S. No	Eligibility Criteria	M/s NK Computers	M/s S. M. Saeed & Brothers
1	General Information	Yes	Yes
2	Year of establishment	Yes	Yes
3	GST Reg #	Yes	Yes
4	NTN	Yes	Yes
5	Annual Turnover	Yes	Yes
6	Managerial Capabilities	Yes	Yes
7	Technical Capabilities	Yes	Yes
8	No. of years in business for similar assignments	Qualified	Qualified
9	No and value of smilar assignments completed in last 3 years	No	No
10	Clientele	Yes	Yes
11	Technical Staff Expertise / Skills	No	No

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitbility criteria.
- 2 The lowest evaluated and qualified bidder is M/s NK Computers with their bid amount at Rs. 258,985.00
- 3 Recommended to award the Purchase Order to the lowest qualified bidder to M/s NK Computers at Rs. 258,985.00


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Syed Akbar Hussain Kazmi



 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 DR. S. M. Farisul Ibradat



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


Institute of Business Administration, Karachi
Tender Opening / Attendance Sheet
March 21, 2018
at 3:30 pm

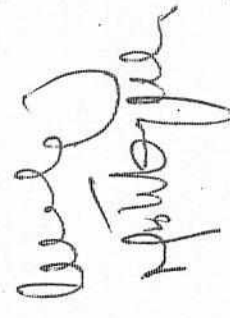
Statement of Tender for: Tender for Supply of Miscellaneous Network Equipment and Installation

Tender #: IT/12/17-18

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
01	M/s NK Computers	Rs. 258985/-	-	PO # 04897165 dt. 21/5/18 Rs. 14500/- Bank At-Habib		
01	M/s S. M. Saeed & Brothers	Rs. 584040/-	-	PO # 04610599 dt. 21/3/18 Rs. 29300/- Bank At-Habib	ABSENT	


M. Hameed
 Sr. Executive Purchase


RAUF AHMED
 Sr. Executive Finance


Hris Pureshi
 PRA Advisor
 HCS


Syed Akbar Hussain Kagnani
 Finance
 PBA, Karachi


DR. S. M. Faizal Inayat
 Assistant Professor
 PBA, Karachi


Hris Pureshi
 PRA Advisor
 HCS

CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI