



1-14

OFFICE SUPERINTENDENT
Karachi
27 JAN 2014

LICENCE No. SB/11
 S.No. _____
 ISSUED TO _____
 THROUGH _____
 PURPOSE _____
 VALUE _____
 STAMP NUMBER _____

1 1 DEC 2013

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made at Karachi on the 23rd day of, Jan 2014 between:

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

And

ABM DATA SYSTEMS (PVT) LTD, a company incorporated in Pakistan and having its principal offices at Safety pride, CL-7/18/16, Opp. F.G. Public School Dr. Daud Pota Road, Karachi-74400 Pakistan (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Work: (Supply of ORIGINAL EPSON MULTIMEDIA PROJECTORS) 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.

NOW this Agreement witnesseth as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents, listed in their priority order, after-incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Contract Agreement;
 - b) The letter of Acceptance (attached Dated : December 26 2013);
 - c) The completed Form of Bid; Attached
 - d) The General Conditions – already available in the SBD ; attached
 - e) The priced Bill of Quantities
3. In consideration of the sums to be paid by the Employer to the Contractor as mentioned in the Contract Documents, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner



specified in the Contract.

5. The Contract sum for the Works ("Contract Price") is Rs.1,765,500 (C&F) of Quantity as mention in the tender 15 Multimedia projectors IT/46/2013-14.

Other 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. Warranty : STD 3 year comprehensive except consumables items
12. Submit the security deposit of a sum of 10% of the total purchase value in Finance Dept.
13. Preventative Services allowed as and when required bases by IBA Karachi

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature and seal of the Contactor



AMN DATA SYSTEMS (PVT) LIMITED
SARKARIZ ALI KHAN M.D.

Signed, Sealed and Delivered in the presence of:

Witness:

Zeeshan
Zeeshan

Signature and seal of Employer

INSTITUTE OF BUSINESS ADMINISTRATION KARACHI
Karachi, Pakistan

Witness:

Keya
Keya

Bill of Quantity / Specifications:

Item/Specification		
Multimedia Projector	Lumens	4000
	Display Technology	3LCD Contrast 2500:1
	Lamp Life	Upto 4000 hours or Higher
	Native Resolution	XGA 1024X768
	Resolution (supported)	XGA, WXGA, UXGA, WUXGA
	Monitor out option	Yes
	Input	2-computer input and 1 audio input
	Output	1-computer out and 1 audio out
	Sound System	10 Watt, mono + stereo
	Full Function Remote	Yes
	Key Stone	Horizontal & Vertical compliance
	Network Control	1. Wired LAN monitor and Control complete in all aspects 2. Image projection through IP network based on wired and wireless connectivity
	Max. Video Input (Supported)	720p, 1080p HDMI
	Accessories	1. Power cable (3 pin, flat pin, 3 mtr length). 2. VGA cable (male - male connector, 3 mtr length).
	Software Support	Vendor will provide the genuine, full featured software, with licenses, if any, for network based monitoring and image projection, and will fully support the installation and configuration of the same.
	Warranty	Already mention as above
	Installation	Complete installation and Fixture included with all accessories.
	Buy back (older units)	A sizeable number of older multimedia projectors, of following specifications, is available in IBA's inventory: a) EIKI (LC-XB33) (3300 lumens) b) EIKI (LC-XB28) (2800 lumens) c) EIKI (LC-XB22) (2200 lumens) IBA would like to sell these units, as part of this tender, to interested bidders. The units can be inspected at either of the IBA campuses, after coordination and prior arrangement with ICT P&CS section of IBA.
	Quantity	15
Prices of Consumable items For 3years	Lamps	
	Lenses	
PRICE	Rs.	1,765,500/-
C& F basis		

• IBA Karachi is exempted from GST. Vendor is requested to provide the prices on C&F basis.



MUHAMMAD SHAFIQ
ADVOCATE
OATH COMMISSIONER
NEAR HIGH COURT KARACHI

27 JAN 2014

[Handwritten signature]



Ref: IT/46/2013-14

Dated 26-12-2013

M/s ABM DATA SYSTEMS (Pvt) Ltd
Head Office, ABM Terrace, Safety Pride.
Opp. F.G Public School, Dr.Daud Pota Road, Karachi
Tel:111-147-147
Fax: 35681361

Attn: Mr.Zeeshan

Sub: **INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI**
(Procurement of Multimedia (Epson Eb-1880), KARACHI
"LETTER OF AWARD"

Dear Mr. Zeeshan,

This is in reference to your bid submitted on Nov 25, 2013 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.1, 765, 500/- (C&F) for 15 multimedia.

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 November 25, 2013

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.


IBA Karachi


Received and Accepted on behalf of M/s.

Received & Accepted
ABM Data System
(Pvt) Ltd

Zeeshan Asad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

Institute of Business Administration, Karachi

1) NAME OF THE ORGANIZATION / DEPTT. _____

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial _____

3) TITLE OF CONTRACT Procurement of Multimedia _____

4) TENDER NUMBER IT/46/2013-14 _____

5) BRIEF DESCRIPTION OF CONTRACT Procurement of multimedia _____

6) FORUM THAT APPROVED THE SCHEME Central of Purchase Committee _____

7) TENDER ESTIMATED VALUE Rs. 1,950,000 _____

8) ENGINEER'S ESTIMATE _____
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6-8 weeks _____

10) TENDER OPENED ON (DATE & TIME) 25-Nov-2013 / 11:30AM _____

11) NUMBER OF TENDER DOCUMENTS SOLD Free of Cost _____
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED Two (2) _____

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two(2) _____

14) BID EVALUATION REPORT _____
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.ABM DATA SYSTEMS _____

16) CONTRACT AWARD PRICE Rs. 1,765,500/ _____

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s.ABM DATA SYSTEMS
M/s. NEDO Corporation

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 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.# 17920
No	

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

Yes	Dawn , Aas, Express Nov 09, 2013
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------



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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	--------------------------

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

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3/3





Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref: IT/46/2013-14

Dated 26-12-2013

M/s ABM DATA SYSTEMS (Pvt) Ltd
Head Office, ABM Terrace, Safety Pride.
Opp. F.G Public School, Dr.Daud Pota Road, Karachi
Tel:111-147-147
Fax: 35681361

Attn: Mr.Zeeshan

Sub: **INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI**
(Procurement of Multimedia (Epson Eb-1880), KARACHI
“LETTER OF AWARD”

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- Your bid letter submitted on November 25, 2013

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.

IBA Karachi



Received and Accepted on behalf of M/s.

Revised & Accepted
[Signature]

ABM Data Systems
[Signature]
Zeeshan Asad

BOQ (Bill of Quantity)

IT/46/2013-14

Procurement of Multimedia


Specs		Vendors
Features	Details	ABM Data Systems
Make & model		Epson EB-1880
Lumens	4000	4000
Display Technology	3LCD Contrast 2500:1	3LCD Contrast 2500:1
Lamp Life	Upto 4000 hours or Higher	3000 normal / 4000 econo
Native Resolution	XGA 1024X768	XGA 1024X768
Resolution (supported)	XGA, WXGA, UXGA, WUXGA	XGA, WXGA, UXGA, WUXGA
Monitor out option	Yes	Yes
Input	2-computer input and 1 audio input	2-computer input and 1 audio input
Output	1-computer out and 1 audio out	1-computer out and 1 audio out
Sound System	10 Watt, mono + stereo	10 watt mono
Full Function Remote	Yes	Yes (with laser pointer)
Key Stone	Horizontal & Vertical compliance	Vertical: ± 30 degrees auto Horizontal: ± 30 degrees manual
Network Control	1. Wired LAN monitor and Control complete in all aspects 2. Image projection through IP network based on wired and wireless connectivity	Yes
Max. Video Input (Supported)	720p, 1080p HDMI	720p, 1080p HDMI
Accessories	1. Power cable (3 pin, flat pin, 3 mtr length). 2. VGA cable (male – male connector, 3 mtr length).	1. Power cable (3 pin, flat pin, 3 mtr length). 2. VGA cable (male – male connector, 3 mtr length).
Software Support	Vendor will provide the genuine, full featured software, with licenses, if any, for network based monitoring and image projection, and will fully support the installation and configuration of the same.	Yes
Warranty	3 years comprehensive (parts and labour)	Projector (3 years) / Lamp (1 year)
Installation	Complete Installation and Fixture included with all accessories.	Yes
Quantity	15	15
Unit price without GST		Rs 117,700.00
Total price without GST		Rs 1,765,500.00

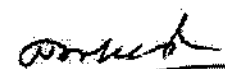


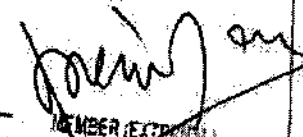
Bid Evaluation Report

1. Name of Procuring Agency: **Institute of Business Administration, Karachi**
2. Tender Reference No: **Procurement of Multimedia**
3. Tender Description/Name of work/item: **IT/46/2013-14**
4. Method of Procurement: **Single Stage Single Envelope**
5. Tender Published: **SPPRA-SNo 17920 (Nov 09, 2013) Dawn, Express, Aas
Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold: **Free of Cost, available on web site**
7. Total Bids Received: **02**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: **0**
11. Financial Bid Opening date: **November 25, 2013**
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.	ABM DATA SYSTEMS	1,765,500/-	1 st	Market Price	Lowest & Most Evaluated Bidder	Recommended for award the contract
2.	NEDO CORPORATION	1,949,985/-	2 nd	Market Price	High in Price	-----


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
SYED JEHAZEB /
 Asst. Manager Finance
 (Projects)


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
DR. NASIR TOUHEED /
 Professor of Computer Science,
 Coordinator Testing Services.


 MEMBER (EX-OFFICIO)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
SHEIKH M. MINHAS
 DGM- Brand Mgmt.
 PSD



IBA

Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Dated: 09-Nov-2013

NOTIFICATION

The competent authority is pleased to constitute following committee for upcoming tender "Procurement of Multimedia", IT/46/2013-13.

1. Mr. Syed Jehanzeb (Project Accountant, IBA)
2. Dr. Nasir Tauheed (Professor, IBA)
3. Mr. Sheikh Muhammad Minhas External Member (DGM Brand Management, PSO)

TORs of committee are;

- Facilitating and recommending approval or rejection for Purchasing Authority,
- Ensure compliance with Procurement Policy and Procedures (PP&P), SPPRA rules, etc.
- Recommend procurement method in case of emergency and direct contracting, etc.
- Declaring award of contracts to the lowest evaluated responsive bidders,
- Approval / preparation of bidding documents.
- Approval / preparation of evaluation report
- Responsible for technical and financial evaluation of the bids.
- Provide views and suggestion on how procurement should be taken forward and may set general rules in advance for certain types of procurements, and,
- Acts as a source of advice on contract guidance and for specific cases raised by staff.

Regards-

Head of ICT
IBA, Karachi

Main Campus: University Road, Karachi. UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 98261508
City Campus: Garden/Kyari Shaheed Road, Karachi. Tel: (92-21) 38104701 Fax: (92-21) 38103008
Website: www.iba.edu.pk E-mail: info@iba.edu.pk



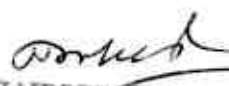
Bid Evaluation Report


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12. Bid Evaluation Report:

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 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
SYED JEHAZEB /
 Asst. Manager Finance
 (Projects)


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
DR. NASIR TOUHEED /
 Professor of Computer Science,
 Coordinator Testing Services.


 MEMBER (EXTERNAL)
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 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
SHEIKH M. MINHAS
 DGM- Brand Mngmt
 PSD

Dated: 09-Nov-2013

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Head of ICT
IBA, Karachi