

Bid Evaluation Report

1. Name of Procuring Agency: SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
2. Tender Reference No: XEN (E&M)/SALU/KHP/35 Dated:-17-11-2012
3. Tender Description/Name of work/item: S/ I and Configuration of Network Routers at Shikarpur Campus of Shah Abdul Latif University, Khairpur
4. Method of Procurement: Domestic/ Local
5. Tender Published: SPPRA Website (ID# with held) S.No. 14285.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 26-11-2012


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. | M/S Access Communication Solutions (Pvt) Ltd. A-14 K.M.C.H.S Block-7/B off Shahrah-e-faisal Karachi | Rs: 560,000/- | 1 st | Quoted Rate Basis | Accepted due to lowest | |
| 2. | M/S. Adnan Traders Royal Centre Blue Area Islamabad | Rs: 610,000/- | 2 nd | Quoted Rate Basis | Higher | |
| 3. | M/S Analytical Solutions (Pvt) Ltd, 275 Street # 49,G-10/4 Islamabad | Rs:750,000/- | 3 rd | Quoted Rate Basis | Higher | |


NET WORK ADMINISTRATOR


DIVISIONAL ACCOUNTANT


EXECUTIVE ENGINEER (E&M)


DIRECTOR TECHNICAL


DIRECTOR
SHIKARPUR CAMPUS


DIRECTOR
Planning & Development
Shah Abdul Latif University
KHAIRPUR



SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

NO.XEN (E&M)/SALU/KHP/ 53

DATED: 19/12/2012

To,

M/s Access Communication Solutions (Pvt.) Ltd.
A-14 K.M.C.H.S Block-7/8 off Shahrah-e-faisal,
Karachi

SUBJECT: WORK ORDER FOR SUPPLY, INSTALLATION AND CONFIGURATION OF NETWORK ROUTERS AT SHIKARPUR CAMPUS OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

The competent Authority has been pleased to accept your tender for the subjected work, being lowest one @ Q.R basis with total bid cost of **Rs: 560,000/- only, (Rupees Five Lac and Sixty Thousand) only.**

The work order is therefore issued for amounting to **Rs: 560,000/- only, (Rupees Five Lac and Sixty Thousand) only.**

You are therefore directed to attend the office of the undersigned immediately, so as to complete the tender-documents and start the work within due time. Other important conditions are as under which may be noted carefully:-

The work should be carried-out and completed with in 15 days.

No cartage of any material whatsoever will be paid to the contractor.

The work will be carried-out strictly in accordance with the standard specification Procedure etc duly certified & verified by Net Work Administrator Shikarpur Campus of S.A.L.U.

All the material and necessary equipments required for the work will be arranged by the contractor at his own cost.

N.B. The work order will be treated as cancelled and the earnest money will be forfeited in favour of Shah Abdul Latif University, Khairpur, if the contractor fails to start the work within seven days and complete the tender documents/proper agreements before commencement of the work.

Received
20/12/2012

[Handwritten signature]

[Handwritten signature]
19/12/2012
EXECUTIVE ENGINEER (E&M)
SHAH ABDUL LATIF UNIVERSITY
KHAIRPUR

Copy F.W.Cs for information to the :- (Alphabetically)

1. Director (A&F) SPPRA Block -08 Sindh Secretariat No.4-A Court Road Karachi for information
2. Director, Shikarpur Campus of Shah Abdul Latif University.
3. Director Finance, Shah Abdul Latif University, Khairpur.
4. Director Technical, Shah Abdul Latif University, Khairpur for kind information.
5. Net Work Administrator, Shikarpur campus of S.A.L.U; He is advised that date of work start may be intimated to undersigned immediately as and when the contractor started the work at site. He is further directed to supervise the work in detail according to standard specification.
6. Secretary to Vice Chancellor, Shah Abdul Latif University, Khairpur —

[Handwritten signature]
20/12



SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

NO.XEN (E&M)/SALU/KHP/-53

DATED: 19 December 2012

To,

M/s Access Communication Solutions (Pvt.) Ltd.
A-14, K.M.C.H.S Block-7/8 off Shahrah-e-faisal,
Karachi

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19/12/2012
EXECUTIVE ENGINEER (E&M)
SHAH ABDUL LATIF UNIVERSITY
KHAIRPUR

SPPRA INWARD DIARY

No

Dated

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MA

4884

21. Dec

Copy F.W.Cs for information to the :- (Alphabetically)

1. Director (A&F) SPPRA Block -08 Sindh Secretariat No.4-A Court Road Karachi for information
2. Director, Shikarpur Campus of Shah Abdul Latif University.
3. Director Finance, Shah Abdul Latif University, Khairpur.
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6. Secretary to Vice Chancellor, Shah Abdul Latif University, Khairpur



SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.
OFFICE OF THE EXECUTIVE ENGINEER (E&M)

No.XEN (E&M)/SALU/KHP/ 45
Dated: 10-12-2012

To,

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: CONTRACT EVALUATION REPORTS.

With reference to our NIT NO. XEN (E&M)/SALU/KHP/35, dated:-17-11-2012, published on your website (SPPRA ID with held), the tender for 01. No. work was invited which was responded as under:-

| S. No. | Name of work. | Remarks. |
|--------|---|------------|
| 1. | Supply, Installation and configuration of network routers at Shikarpur campus of Shah Abdul Latif University, Khairpur- | Responded. |

The Cheque amounting to Rs 1000/- as required vide letter No. M(A/E) SPPRA/12/13/678 dated 7 December 2012 is also attached -

Hence the evaluation report of work S.No. 01 is attached herewith as required under SPPRA Rules.

Thanking you in anticipation.

EXECUTIVE ENGINEER (E&M)

Copy F.W.Cs for information to the:

1. Secretary to Vice Chancellor, Shah Abdul Latif University, Khairpur.
2. Director Technical, Shah Abdul Latif University, Khairpur.
3. Director (P&D), Shah Abdul Latif University, Khairpur.
4. Project Director (Works), Shah Abdul Latif University, Khairpur.
5. I.T. Manager, Shah Abdul Latif University, Khairpur for hoisting on University Website.

SPPRA INWARD DIARY 4531
No. 4531
Dated 12.12.12
Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT S/I & Config: of Network Routers at Shikarpur Campus of SAL
- 4) TENDER NUMBER No.XEN(E&M)/SALU/KHP/35 dated:17-11-2012
- 5) BRIEF DESCRIPTION OF CONTRACT S/I & Config: of Network Routers at Shikarpur Campus of SAL
- 6) FORUM THAT APPROVED THE SCHEME SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
- 7) TENDER ESTIMATED VALUE Quoted rates
- 8) ENGINEER'S ESTIMATE
(For civil works only) Quoted rates
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 26-11-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Access Communication Solution Pvt. Ltd.
- 16) CONTRACT AWARD PRICE 560,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
01. M/S. Access Communication Solution Pvt. Ltd.
02. M/S. Adnan Traders Royal Center Islamabad
03. M/S. Analytical Solutions Pvt. Ltd. G-10/4 Islamabad
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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 type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|----------------------------|
| Yes | ID with held . S.No. 14285 |
| No | |

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

| | |
|-----|-----|
| Yes | |
| No | No. |

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|----|
| Yes | |
| No | No |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|----|
| Yes | |
| No | No |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|----|
| Yes | |
| No | 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 checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|----|
| Yes | |
| No | No |

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER (EM)
Shah Abdul Latif University

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



SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.
OFFICE OF THE EXECUTIVE ENGINEER (E&M)

No.XEN (E&M)/SALU/KHP/ 40
Dated: 03-12-2012

To,

1. M/S. Adnan Traders Royal Centre
Blue Area Islamabad.
2. M/S Analytical Solutions (Pvt) Ltd,
275 Street # 49, G-10/4 Islamabad

Subject: - **TENDERS OPENED ON 26-11-2012 SUPPLY, INSTALLATION AND CONFIGURATION OF NETWORK ROUTERS AT SHIKARPUR CAMPUS OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR**

Reference: Your bid opened on dated: 26-11-2012

As result of competition, the bid value in favour of M/S Access Communication Solutions (Pvt) Ltd. A-14 K.M.C.H.S Block-7/8 off Shahrah-e-faisal Karachi has been evaluated and declared as lowest (Copy attached).

This is for your information please.


EXECUTIVE ENGINEER (E&M)

etc

COMPARATIVE STATEMENT

NAME OF WORK: - S/1 AND CONFIGURATION OF NETWORK ROUTERS AT SHIKARPUR CAMPUS OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

- | | |
|--|---|
| 1. Estimated Cost/ Rs: Quoted Rate basis 3. Cost of items where premium not allowed:- Rs: Quoted Rate basis 5. Corrigendum issued vide: No.XEN (E&M)/SALLU/KHP/35 Dated: 17-11-2012 7. Closing Date of Sale as per corrigendum:- 22-11-2012 9. Date of opening of Tenders:- 26-11-2012 ✓ | 2. Cost of Schedule Items Rs: Nil 4. No. and date of tender Notice:- No.XEN (E&M)/SALLU/KHP/ Nil Dated:- Nil 6. Closing Date of Sale as per Tender Notice:- 26-11-2012 8. Date of receipts of Tenders:- 26-11-2011 ✓ 10. Actual Date of opening of Tenders:- 26-11-2011 ✓ |
|--|---|

| S.No | NAME OF CONTRACTOR | CALL DEPOSIT NO. AND DATE | AMOUNT OF CALL DEPOSIT | PREMIUM ON SCH. ITEMS | AMOUNT OF PREMIUM | COST OF NON SCH. ITEMS | TOTAL TENDERED COST | REMARKS |
|------|---|---|------------------------|-----------------------|-------------------|------------------------|---------------------|-------------------------|
| 01. | M/S Access Communication Solutions (Pvt) Ltd. A-14 K.M.C.H.S Block-7/8 off Shahrah-e-faisal Karachi | No.0001631 Dated 22-11-2012 Meezan Bank Ltd. Al-Tijarah Centre Branch, Ground floor BL-2, PECHS Karachi, Pakistan | Rs: 12,500/- | Nil | Nil | Rs: 560,000/- | Rs: 560,000/- ✓ | First and Lowest Positi |
| 02. | M/S. Adnan Traders Royal Centre Blue Area Islamabad | No. POH-5353062 Dated 22-11-2012 of Bank Al-Habib Limited Gulshan Chowrangi BR. 1027 Plot# FL-3, Block#3, KDA Scheme #24 Gulshan-e-Iqbal Karachi | Rs: 13,000/- | Nil | Nil | Rs: 610,000/- | Rs: 610,000/- ✓ | Second Positi |
| 03. | M/S Analytical Solutions (Pvt) Ltd, 275 Street # 49,G-10/4 Islamabad | No.4537743 Dated: 22-11-2012 of MCB Bank Branch Maisam Plaza - 1309 Karachi. | Rs: 14,000/- | Nil | Nil | Rs:750,000/- | Rs:750,000/- ✓ | Third Positi |

Note: M/S Access Communication Solutions (Pvt) Ltd. A-14 K.M.C.H.S Block-7/8 off Shahrah-e-faisal Karachi Stand lowest with tendered cost of Rs: 560,000/- only, and recommended for approval.

| | | |
|--|--|--|
| <p style="text-align: center;"><i>[Signature]</i> NET WORK ADMINISTRATOR SHIKARPUR CAMPUS</p> | <p style="text-align: center;"><i>[Signature]</i> EXECUTIVE ENGINEER (E&M) S.A.L.U. KHAIRPUR</p> | <p style="text-align: center;"><i>[Signature]</i> DIRECTOR TECHNICAL S.A.L.U. KHAIRPUR</p> |
| <p style="text-align: center;"><i>[Signature]</i> DIVISIONAL ACCOUNTANT Shah Abdul Latif University KHAIRPUR</p> | | <p style="text-align: center;"><i>[Signature]</i> DIRECTOR SHIKARPUR CAMPUS Nov-24, 2012</p> |

HBL



HABIB BANK

حیب بینک

SHAH ABDUL LATIF UNIV. KHAIPUR
KHAIPUR, MRS

CHEQUE NO.

2510271

ACCOUNT NO.

12080001628601

DATE 10-12-2012

PAY

Director (AEF) SPRR H

OR BEARER

RUPEES

one thousand rupees only

Rs. = 1000/-

Habib Bank Limited, Pakistan
PLEASE DO NOT WRITE OR MARK BELOW THIS LINE

Khush Muhammad

EXECUTIVE ENGINEER (E/M)

Shah Abdul Latif University
Khairpur

⑈ 2510271 ⑆ 0541208 ⑆ 0001628601 ⑆ 0008 ⑆