

C145131

737010 No 104
21-10-14



MUHAMMAD ASHRAF STAMP VENDOR 09 SEP 2014

LIC. NO. B. SPDF NO. 6 JAMAN CENTRE
2791
ANWAR ALL
ADVOCATE



Stamp Office, City Court
Karachi

21-10-14

CONTRACT AGREEMENT

21 OCT 2014

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made at Karachi on the 20th day of October 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 Works (Supply of ORIGINAL EPOSN 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 11 November 2014);
 - c) The completed Form of Bid; Attached
 - d) The General Conditions - already available in the SDD; 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.2,440,152 (C&F)** of Quantity as mention in the tender 22 Multimedia projectors IT/70/2014-15.

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. Along with all custom related documents.
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 5% of the total purchase value in Finance Dept.
13. Preventative Services allowed as and when required bases by IBA Karachi
14. Delivery Time is of 08 weeks from the signing & acceptance of this agreement by the vendor.

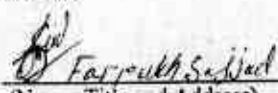
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature and seal of the Contactor



 ABM DATA SYSTEMS (PVT) LIMITED

Signed, Sealed and Delivered in the presence of:

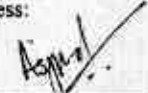
Witness:


 (Name, Title and Address)
 Support Executive

Signature and seal of Employer


 INSTITUTE OF BUSINESS ADMINISTRATION KARACHI

Witness:


 (Name, Title and Address)

Office of Stamps & Treasuries paid to the
National Bank of Pakistan
 Passport Office/ City Court Branch, Karachi

ORIGINAL

(104)

Challan No.

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom furnished (Name)	Signature	Head of Account	Non-Food Account No. 1
AIR M. DARR Systems Dept		D.D.O. Code KA-4518	

0813. 3229648		Assistant Superintendent of Stamps, Karachi.		Order to the Bank	
Name (or designation) and address of the persons on whose behalf money is paid		ORIGINAL			
Full particulars of the remittance and the authority (if any)		Amount		Correct - Received and grant receipt	
Stamp duty Paid on	Rs.	7320/-		Date	
SPECIAL ADVISSIVE				Signature and full designation of the Officer ordering the money to be paid is	
B-02702					
Total		Rs. 7320/-			

(In words) Rupees		To be paid only in the case of remittance to Bank through & Officer of the Government	
Received payment		National Bank of Pakistan	
Treasurer	Accountant	Office Supdt., Stamps Office, Karachi	

Office Supdt.,
 Stamps Office, Karachi

Bill of Quantity / Specifications:

Item/Specification	
Lumens	3,500 lumen (Normal) or higher
Display Technology	3LCD contrast 6000:1 or higher
Lamp Life	200 W, 5,000 h durability (Normal) or higher
Native Resolution	XGA, 1024 * 768, 4:3 or higher
Resolution (supported)	1600*1200 or higher
Monitor out option	Required
Input	1) HDMI (At least 01) 2) VGA (At least 02) 3) USB (At least 01) or higher
Output	VGA out require
Sound System	16Watt Stereo or higher
Full Function Remote	Require
Key Stone	Auto vertical ±90°; Manual horizontal ±10° or better
Network Control	Require; Wireless LAN security; Network Administration; Network projection; Wireless LAN capable
Network Interface	RI 45 Wireless LAN port: 802.11 b/g/n
Max. Video Input (Supported)	VGA in (2x)
Accessories	VGA Cable, Main Unit, Power Cable, Remote control incl. batteries
Software Support	
Ceiling mounting kit	22 with All complete accessories
Warranty	36months On site service, Lamp: 12months
Installation	On Turnkey Basis
Quantity	22 (Twenty Two)
Price of Consumable Parts For 3years	Lamps
	Lenses
PRICE	Rs.
C&F basis	

A
20/11/2014





- IBA Karachi is exempted from GST. Vendor is requested to provide the prices of C& F basis. At the time of payment vendor is responsible to provide the copies of GD, packing list, airway bill, bill of lading. (Please fill the price sheet **Annexure-C** mandatory)

- Payment will be made after the complete delivery of the hardware in IBA

4 Power, VGA 15 meter Mounting Kit 22 Nos included in Price.



TENDER NUMBER:IT/70/2013-14(Procurement Of Multimedia Projectors)

S.No	Name of Firm or Bidder	Total Cost offered By the Bidder	Ranking in terms of cost	EM 2.5%	Any Other Conditions	Signatures
1	Amtech Systems	2062500/-		528/0338172 54,500/- 482=9528488	No	
2	ARIN	2440152/-		65000/- 847=6316747	No	
3	SeaSam	3468190/-		91500/- 1186 6109351	No	
4	Quick Martech	2748133 1/2		83000/-	No	
5						


20/9/14


20/9/14

- * Item/Clause of (12), (13), (18) not provided by M/s Amtech Systems. Shown 20/9/14
- * Item/Clause of (11),(12), (13), (16) not provided by M/s. Sea Sam (Documentary proof) 20/9/14
- * All required documents should be provided on Monday 22/9/14 communicated to 20/9/14
- * All documents not provided by M/s Quick marketing. 20/9/14

IT/70/2013-14

Mandatory Points	Amtech Systems	ABM	Seesam	Quick Marketing
11	Documents not provided	✓	Documents not provided	Documents not provided
12	"	✓	"	"
13	"	✓	"	"
14	"	✓	"	"

[Signature]
20/9/14

[Signature]
20/9/14

11/7/2014-15 Multimedia Project

Specs		Vendors			
Features	Details	ABM Data Systems	SeeSam Solutions	Antech Systems	Quick Marketing
Make & model		Epson EB955	Ricoh PJ WX5361N	NEC M362X	Epson EB955
Lumens	3,500 lumens (Normal) or higher	3500	4500	3600	3500
Display Technology	3LCD contrast 6000:1 or higher	3LCD contrast 10000:1	3LCD contrast 3000:1	3LCD contrast 3000:1	3LCD contrast 10000:1
Lamp Life	200 W, 5,000 h. durability (Normal) or higher	200 W, 5000 normal / 6000 eco	Standard: 3,500 hours Eco mode 1: 4,000 hours Eco mode 2: 6,000 hours	230 W 8000 Eco / 5000 Normal / 4000 Bright	200 W 5000 normal / 6000 eco
Native Resolution	XGA, 1024 * 768, 4:3 or higher	XGA	WXGA	XGA, 1024 * 768	XGA
Resolution (Supported)	1600*1200 or higher	Yes	Yes	1920 X 1200 (WXGA) (max)	Yes
Monitor and option	Required	Yes	Yes	Yes	Yes
Input	1) HDMI (At least 01) 2) VGA (At least 02) 3) USB (At least 01) or higher	1) HDMI (01) 2) VGA (02) 3) USB (01)	1) HDMI (02) 2) VGA (01) 3) USB (02)	1) HDMI (01) 2) VGA (02) 3) USB (01)	1) HDMI (01) 2) VGA (02) 3) USB (01)
Output	VGA out require	Yes	Yes	Yes	Yes
Sound System	16 Watt Stereo or higher	16 watt mono	15 watt mono	10 watt mono	16 watt mono
Full Function Remote	Require	Yes	Yes	Yes	Yes
Key Stone	Auto vertical, 130° Manual horizontal, 130° or better	Yes	Yes	Yes	Yes
Network Control	Require Wireless LAN security, Network administration, Network protection, Wireless LAN capable.	LAN: Yes WiFi: Optional	LAN: Yes WiFi: Optional	LAN: Yes WiFi: No	LAN: Yes WiFi: Optional
Network interface	90-45 Wireless LAN port: 802.11 b/g/n	LAN: Yes WiFi: Optional	LAN: Yes WiFi: Optional	LAN: Yes WiFi: No	LAN: Yes WiFi: Optional
Max Video Input Supported	VGA in (2x)	Yes	No (only one supported)	Yes	Yes
Accessories	VGA Cable, Main Unit, Power Cable, Remote control incl. batteries	Yes	VGA Cable, Main Unit, Power Cable, Remote control incl. batteries	Yes	Yes
Software Support					
Ceiling mounting kit	22 with All complete accessories	22 with All complete accessories	22 with All complete accessories	22 with All complete accessories	23 with All complete accessories
Warranty	36 months On site service, Lamp: 12 months	As per tender	As per tender	As per tender	As per tender

Blair

Carroll

[Signature]

Specs	Vendors			
	ABM Data Systems	SeeSam Solutions	Amtech Systems	Quick Marketing
Features Details	Yes	Yes	Yes	Yes
Installation On Truck/Basic				
Quantity	22	22	22	22
Prices of Consumable Items For 3years	RS 25,000.00	RS 45,000.00	RS 18,000.00	RS 9,000.00
Total price without any taxes (C&I)	RS 2,440,152.00	RS 1,468,190.00	RS 2,062,508.00	RS 2,748,133.00
Result	1) Price of optional accessories isn't included in total price of projectors. 2) Conflict. 3) Price of the product quoted by ABM Data Systems are lowest.			


 OFFICE


Item # 8: Multimedia Projectors

Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus

Sat 10/4/2014 1:43 AM

Inbox

To: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA <smwzaidi@iba.edu.pk>; Mansoor Ali / Network Manager @ City Campus <mali@iba.edu.pk>;

Cc: Procurement Committee <Procurement-Committee@iba.edu.pk>;

Item # 8: Approval of Multimedia Projectors

Decision: The committee approved the award of tender to M/s ABM Data Systems at Rs. Rs2,440,152.00 (CNF) being the lowest responsive bidder. M/s AMTECH Systems was not considered on the recommendation of ICT as the vendor didn't comply with mandatory criteria of being directly linked to the Principal Manufacturer.

Thank You,
Syed Jehanzeb

From: Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus

Sent: Friday, October 03, 2014 10:32 AM

To: Procurement Committee

Cc: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA

Subject: Item # 8: Multimedia Projectors

Thank You,
Syed Jehanzeb

From: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA

Sent: Friday, September 26, 2014 5:00 PM

To: Procurement Committee

Cc: Imran Batada - Head of ICT @ IBA; Asjad Asad Siddiqi / Manager Procurement & Customer Support @ IBA; Mansoor Ali / Network Manager @ City Campus; Abdul Qadir Zakiuddin / Network Manager @ Main Campus

Subject: Fwd: Tender opening

Dear Members,

As per the instructions of Head of ICT I am forwarding evaluation sheet of procurement of multimedia in upcoming CPC for review and approval please.

Regards

Sent from Samsung mobile

<https://outlook.office365.com/owa/projection.aspx>

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/70/2014-15**
4. Method of Procurement: **Single Stage Single Envelope**
5. Tender Published: **SPPRA-SNo 21322 (Sept 05, 2014) Dawn, Jang, Daily Pak**
6. Total Bid documents Sold; **Free of Cost, available on web site**
7. Total Bids Received: **04**
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: **20-09-2014**

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.	ABM DATA SYSTEMS	2,440,152/-	1 st	Market Price	Lowest & Most Evaluated Bidder	Recommended for award the contract
2.	Amtech Systems	2,062,500/-	-----	-----	Not fulfill the mandatory criteria of the tender	-----
3.	See Sam	3,468,190/-	-----	-----	High in price	-----
4.	Quick Marketing	2,748,133/-	-----	-----	Not fulfill the mandatory criteria of the tender	-----

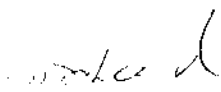
Recommendations: - The offered amount of Rs. 2,440,152/- (C&F) by M/s. ABM DATA SYSTEMS has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.



IBA (Internal Member)

Mr. Syed Jehanzeb

Assistant Manager



IBA (Internal Member)

Dr. Nasir Touheed

Professor



IBA (External Member)

Mr. Haris Qureshi

HEJ Karachi University