Bid Evaluation Report

1. Name of Procuring Agency: <u>Institute Of Business Administration</u>, Karachi

2. Tender Reference No: <u>IT/103/2015-16</u>

3. Tender Description/Name of work/item: FM-200 (HFC 227 EQ) Gas for Main Campus IT Rooms.

4. Method of Procurement: Single Stage Two Envelope

5. Tender Published: SPPRA 25-03-2016 SPPRA-S.No: 27078/2016

6. Total Bid documents sold; (Available on website)

7. Total Bids Received: 02

8. Technical Bid Opening date: (if applicable) 11-04-2016

9. No. of Bid technically qualified (if applicable): 02

10. Bid(s) Rejected: 0

11. Financial Bid Opening date: 29-04-2016

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder Unit Price	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Aljibra	PKR.2,163,694	2 nd	Open Market	High in Price	Rejected due to High in Price
2	M/s. Britlite	PKR.1,916,888	1 st	Open Market	Lowest & Most Evaluated Bidder	Recommended for award the contract

Recommendations: - The offered amount of Rs. 1,916,888/-Complete Project Cost (Inclusive of all applicable taxes) by M/s. Britlite 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

NIT NO. IT/103/2015-16(Gas for MC IT Rooms)

SPPRA-ID: 27078/2015-16

Method and procedure of procurement: National Competitive Bidding (Single Stage - Two Envelope)

MINUTES OF BID OPENING MEETING (TECHNICAL)

A meeting of the procurement committee of this department was held on 11-04-2016 for opening the technical bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders.

The following bidders submitted their bids till the deadline of submission:

S.#	Name of Company	Name Person	Contact #/E-mail	Signature
1	Aljibra Technologies		0321-2435804 PAC @aljibra.com	Yout.
2	Britkite Engineraling Co.	COCALI TAGUIL	C321-2664321 caais.jamis@ bitt	ite net Comple
3				
4				

The technical bids were opened at 11:30/AM in the presence of the above mentioned participants and the technical bids submitted/quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. Following is the details of bids announced:

S. No.	Name of Bidder	Technical Bid Envelope (Original+Copy)	Financial Bid Envelope (Original+Copy)	Pay Order Envelope	
l	Aljibra Tech	V	V	~	
2	Eugneering Co	V		1	
3		/	1	,	
4			+ /	+/	

The technical committee shall examine all the technical bids as per the Qualification/ eligibility criteria provided in the bidding documents and will announce the results of technical qualified bidders later. The meeting ended with the note of thanks to and from the chair.

IBA (IGT Procurement)

IBA (Internal Member) Mr.Syed Jehanzeb Assistant Manager IBA (Internal Member)
Dr. Nasir Touheed

Professor

IBA (External Member) Meritaris Quershi

HEJ Karachi University

NIT NO (Tender #): IT 103 15-16 (Gas for MC IT Rooms)

Method and procedure of procurement: National Competitive Bidding (Single Stage - Two Envelope)

MINUTES OF BID OPENING MEETING (Financial)

A meeting of the procurement committee of this department was held on 29-04-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders.

The following bidders submitted their bids till the deadline of submission:

S.#	Name of Company	Name Person	Contact #	Signature
l	Alsibra Technologia	Tukamman Shock	0349-2424908	7.6
2	Brithite Eng	Muhammad	0322-2285732	Alfini

The bids were opened at 11:30AM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed the page of financial proposal/ bids.

Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security (5%)	Pay Order No./ Date
1	ALJIBRA TECH	=2,163,694/=		0153784 & B.A.
2	Brittle Rug	1916,888/2	1/0,000/	03663063 F.B.

The committee shall examine all the bids as per the Qualification/eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

INSTITUTE OF BUSINESS ADMINISTRATION

KARACHI

MEMBER (EXTERNAL) CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

KARACHI

TECHNICAL & FINANCIAL EVALUATION OF OFFERS FOR SUPPLY OF FM-200 FIRE SUPPRESSION SYSTEM FOR DATA CENTER	Britite Alibra	FIRE TRACE CONTEXT PLUS	Verified - Ok	150 Pound	USA UK	YES YES	Available Available	Complatible Compatible	5 Plus Years 5 Plus Years	Authorized Dealer Authorized Dealer	5 Week 6 Week	1,916,888 2,163,694
TECHNICAL & FINANCIAL EVALUATION OF OFFERS FOR SUP	S/No Properties	3 Brand	2 OBy of FM 200 Gas	3 Cylender pressure and size	4 Origin of Gas	S FM / Ut listed	6 Backup Support	7 Compatibility with existing Panel	8 Gas Life	9 Relation with Manufacturer	10 Delivery Time after PO	Total Price inclusive of all Tax

Two companies M/s aljibra and Britlite has participated in this tender, both are qualified technically and Britlite offered lowest amount 1,916,888/- inclusive of all taxes.

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KARACHI

SPPRA # 27078/2016 Procurement of FM GAS for SERVER ROOM Main Campus. BIDDER'S ELIGIBILITY QUALIFICATION REPORT

Eligibility Qualification Criteria

S.No:	Eligibility Qualification Criteria	M/s. Aljibra	M/s. Britlite	
1	Registration with PEC(if applicable)			
	NTN	N/A	N/A	
2	INTIN	Attached	Attached	
3	Sales Tax Registration	Attached	Attached	
4	Professional Tax	N/A	N/A	
5	Registration with sindh Revenue Board(SRB)If applicable	N/A	N/A	
	Qualification Criteria	14/1	IV/A	
6	Minimum three year experience of relevant filed	Attached	Attached	
7	Required Bid Security is attached	Attached	Attached	
8	Turnover of atleast last three years	Attached	Attached	
9	Bid is signed, named & stamped by authorized person of the firm along with authorization letter	Attached	Attached	
10	Any other factor deemed to be relevant by procuring agency subject to provision of Rule-44	N/A	N/A	
	Qualified/ Disqualified	Qualified	Qualified	

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Masin Tombuch

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Mr. Haris

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