

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # I1/03/17-18
3. Tender Description/Name of work/item: Provide & Supply of Laptop
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: January 11, 2018 on IBA website & SPPRA web sites vide SPPRA Serial # 36102
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: 01
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: January 31, 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 Total Network Solutions	Rs.406,224.00	Responsive Bidder	Rs.500,000.00	Accepted, due to responsive bidder. Comparative Sheet is Attached.	

Note:

1. The responsive bidder is M/s Total Network Solutions at Rs. 406,224.00 (inclusive of Taxes)
2. The Market Survey was conducted in accordance with SPPRule-48 and the quoted bid was found to be less than the market price.
3. Extension of Bid Validity Period has been obtained from M/s Total Network Solutions till further 90 days.
4. Procurement Committee meeting held on June 05, 2018, recommended to award the Purchase Order to the responsive bidder to M/s Total Network Solutions at Rs. 406,224.00 (inclusive of Taxes)

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. Faridul Haque
Assistant Professor
IBA, Karachi


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


Haris Qureshi
PPRA Advisor
HE-5


**Comparative Statement
Provide & Supply of Laptop**

Tender # IT/03/17-18

			M/s. Total Network Solutions	
Item	Description (Equivalent or Higher)	Qty	Model	Rate
1	Laptop: Mac Book 15-inch Touch Bar & Touch ID Generation: 2.7GHz quad-core 7th Generation intel core i7 Processor (Turbo Boost up to 3.6GHz) with 6MB shared L3 cache or higher RAM: 16 GB of 2133MHz DDR3L onboard memory or higher Hard Drive: 512GB Flash Storage, Radeon Pro 560 with 4GB GDDR5 memory Display: Retina display: 15.4-inch (diagonal) LED-backlit display with IPS technology or higher. 2880-by-1800 resolution Video Card: Intel Iris Plus Graphics 640 or higher Ports/Interface: (USB-C) ports, as per manufacturer Webcam: as per manufacturer Wireless: Bluetooth as per manufacturer Adapter: 61W USB-C power as per manufacturer Battery: 10hours or better as per manufacturer Laptop Carrying Bag: YES. slim same brand bag Operating System: Mac OS Sierra Operating System Support: Free Touch Pad: Force touch track pad. Warranty: As per manufacture	1	Apple Mac Book Pro MPTT2	406224.00
Total Amount				Rs. 406,224.00


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


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 DR. S. M. Faizul Javed
 Assistant Professor
 IBA, Karachi


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Harris Qureshi
 PPA Adviser
 HEI

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

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

From: Secretary Procurement Committee @ IBA

Sent: Tuesday, June 05, 2018 12:22 PM

To: Muhammad Sohail Khan / Senior Manager (Purchase and Stores) @ IBA; Dr. Sayeed Ghani / Associate Dean @ IBA
Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Imran Batada - Director ICT & CICT @ IBA; Dr. Shakeel Ahmed Khoja / Chairperson-Department of Computer Science @ City Campus; Moeid Sultan / Director Finance @ Main Campus; Dr. Farrukh Iqbal / Executive Director @ IBA
Subject: Item 10: Approval for Provide & Supply of Laptop vide IT/03/17-18

Item # 10: Approval for Provide & Supply of Laptop vide IT/03/17-18

Discussion: Sr. Executive Purchase briefed the committee in its 31st meeting on the tender proceedings for 'Tender for Provide & Supply of Laptop' from ICT Department. Only one bidder participated in the process. The committee reviewed the comparative statement. Market Survey was conducted in accordance with SPP Rule-48 and the quoted bid was found to be less than the market price.


Decision: Recommended to award 'Tender for Provide & Supply of Laptop' to M/s Total Network Solutions at the total cost of Rs. 406,224.00 inclusive of taxes and hoist the minutes on IBA & SPPRA websites. Subject to confirmation from Dr. Sayeed Ghani as this amount will be allocated from "Research Funds"

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 (Member)


Secretary Procurement Committee


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 Iradat
Assistant Professor
IBA, Karachi


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

Haris Qureshi
PPRA Advisor
HEJ

BIDDERS QUALIFICATION REPORT

NIT No: IT/03/17-18
Description of Work: Supply of Laptop

Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope

S. No	Eligibility Criteria	M/s Total Network Solution
1	Name of the firm	M/s Total Network Solution
2	Name of contact person	Rabeeya Bilal
3	Cell #	0300-0229159
4	Office Address	Suit # 2, 3rd Floor, BB Mall, Opp. NED University
5	Office Phone #	021-34013353, 34286937
6	Office fax #	021-34641448
7	Year of establishment	2002
8	Main area of business	IT, Telecom Network
9	GST reg #	17-00-3844-784-18
10	NTN	3884784-1
11	Annual Turnover	1,000,000
12	Values of projects in hand	500,000
13	Managerial Capabilities (a) Total # permanent staff (b) Total # contract staff	10 5
14	Technical Capabilities (c) Total # of permanent staff (d) Total # of contract staff	25 10
15	Cumulative Experience	10 Years
16	No. of years in business for similar assignments	last 10 Years
17	No and value of similar assignments completed in last 3 years	6 500,000
18	Relationship with OEM	Distributor
19	Clients	Attached
20	Technical Staff Expertise / Skills	As per related fields

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria.
- 2 The responsive bidder is M/s Total Network Solutions at Rs. 406,224.00 (inclusive of taxes)
- 3 The Market Survey was conducted in accordance with SPPRule-48 and the quoted bid was found to be less than the market price.
- 4 Extension of Bid Validity Period has been obtained from M/s Total Network Solutions till further 90 days.
- 5 Procurement Committee meeting held on June 05, 2018, recommended to award the Purchase Order to the responsive bidder to M/s Total Network Solutions at Rs. 406,224.00 (inclusive of Taxes)
- 6 Recommended to award the Purchase Order to the responsive bidder to M/s Total Network Solutions at Rs. 406,224.00 (inclusive of Taxes)

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Akbar Hussain Kazmi
Finance
IBA, Karachi

CHIEF MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


DR. S. M. Faisal Chaudhry
Assistant Professor
IBA, Karachi


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


Haris Qureshi
PRR Advisor
M.E.S


Institute of Business Administration, Karachi
Tender Opening / Attendance Sheet
January 31, 2018
at 3:30 pm

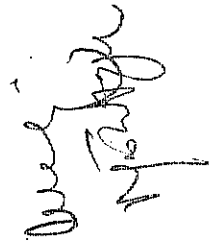
Statement of Tender for: Provide & Supply of Laptop
 Tender #: IT/03/17-18

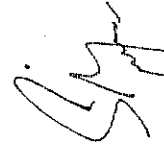
S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	MS Total Network Solution	RS 406,224/-		3497992 MCB Rs 20,500/- Jan 30, 2018		



M. SOHAIL KHAN
 Manager Purchase & Stores
 Institute of Business Administration
 Karachi-Pakistan



SYED ARBAR HUSSAIN KAZMI
 Sr. Finance Executive


M. HAMD
 H. Executive Purchase


HARIS QURESHI


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


CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
DR. S.M. FAISAL BRADAT
 Assistant Professor
 IBA, Karachi.


MEMBER GENERAL
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
Haris Qureshi
 PPA Advisor
 HEG



TOTAL NETWORK SOLUTIONS



Attn: **Mr. Hanif**
Procurement Department
Institute of Business Administration (IBA)
Karachi

Date: April 20, 2018
Ref: IBA/TNS/0002

Subject: Tender # IT/03/17-18 for Procurement of Laptop – Extension Bid Validity Period

With reference to the above noted subject, we would like to inform you that M/s Total Network Solution have extended the bid validity period, further 90 days.

We look forward to an early decision on the subject tender.

Sincerely,

SAIFULLAH KHAN

Manager – Business Development

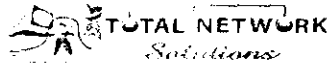
Mobile# +92 300 022 9186. +92 304 534 0400

Phone# +92 (021) 34013353, 34664523

Email: saif51@tnspk.com

Website: www.tnspk.com

Address: Suite# 301, 3rd Floor, B.B. Mall, Opp. NED UET,
Karachi



Walico Group

" A SUBSIDIARY OF WALICO GROUP "

KARACHI OFFICE: Suite # 301, 3rd Floor, B.B. Mall, Opp. NED University, Karachi - Pakistan, Ph: 92-21-34013353, 34660654,



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/IT/217/0115/2017-18

April 18, 2018

Ms. Rabeeya Bilal
M/s Total Network Solutions
Suit No. 2, 2nd Floor,
BB Mall opp. NEDUET,
Karachi.
Cell # 0300-0229159

Tender # IT/03/17-18
Provide & Supply of Laptop

Dear Ms. Rabeeya:

This refers to our tender # IT/03/17-18 to Provide & Supply of Laptop. The competent authority suggested to extend the 'Bid Validity' for further 90 days as per SPP Rule 38.

You are requested to kindly acknowledge at your earliest.

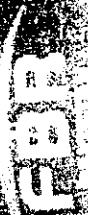
Yours truly,

M. Hanif
Sr. Executive Purchase

Cc : The G. M. Admin, IBA
: Sr. Manager Procurement & Stores
: Chairperson, PC-A



Taxpayer Online Verification



ALUMINUM

Year	Amount	Category
2011	100.00	Charitable Contribution
2012	150.00	Charitable Contribution
2013	200.00	Charitable Contribution
2014	250.00	Charitable Contribution
2015	300.00	Charitable Contribution
2016	350.00	Charitable Contribution
2017	400.00	Charitable Contribution
2018	450.00	Charitable Contribution
2019	500.00	Charitable Contribution
2020	550.00	Charitable Contribution
2021	600.00	Charitable Contribution
2022	650.00	Charitable Contribution
2023	700.00	Charitable Contribution
2024	750.00	Charitable Contribution
2025	800.00	Charitable Contribution
2026	850.00	Charitable Contribution
2027	900.00	Charitable Contribution
2028	950.00	Charitable Contribution
2029	1000.00	Charitable Contribution
2030	1050.00	Charitable Contribution