Bid Evaluation Report

Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: ME/06/17-18
3. Tender Description/Name of work/item: Provide & Supply of Surveillance Equipment
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: September 28, 2017 on IBA, SPPRA web sites and leading newspapers Serial # 34552 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; <u>08 Companies have collected Tender Documents</u>
7. Total Bids Received: 04
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: October 20, 2017

12 Pid Evaluation Departs

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 Nashuatec Centre	Rs.1,210,952.34	Lowest Bidder	Rs.1.266 Million	Accepted, overall evaluated Comparative is attac	lowest bidder. Statement	
2.	M/s Vital International	Rs.1,305,720.00	Highest Bidder				
3.	M/s Insight Solutions (Pvt) Ltd	Rs.558,658.62	Highest Bidder		Quoted only	four items	
4.	M/s Vorson (Pvt) Ltd	Rs.1,528,073.82	Highest Bidder				

Signatures of the Central Purchase Committee, Members

Note:

- Procurement Committee in its meeting held on November 9, 2017 on packages basis to M/s Nashuatec Centre being the overall lowest evaluated bidder
- The Bid submitted by M/s Nashuatec Centre was found as the overall lowest evaluated bidder
- Recommended to award the Purchase Order to M/s Nashuatec Centre at Rs. 1,210,952.34 inclusive of GST

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Provide & Supply of Surveillance Equipment Comparative Statement Tender # ME/06/17-18

		M/s Nashuatec Centre				M/s Vital International			M/s Insight Solutions (Pvt) Ltd				M/s Vorson (Pvt) Ltd						
S. #	Description	Qty	Brand	Quoted Brand	Quoted Model	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Quoted Model	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Quoted Model	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Quoted Model	Rate (Rs.)	Amount (Rs.)
	4 MP WDR Mini Dome Network Camera with built- in sound - LENS	48 units	HIK Vision/Bosch, Uni View or Equivalent	HIK Vision	DS- 2CD2142FWD- IS	Rs9,880.00	Rs474,240.00	DAHUA	IPC- HDBW- 443IEAS	Rs11,500.00	Rs552,000.00	NA				HIK Vision	HV- DS2CD2 542FWD	Rs15,197.00	Rs729,456.00
2	4 MP WDR Bullet Network Camera	16 units	HIK Vision/Bosch, Uni View or Equivalent	HIK Vision	DS- 2CD2042FWD- I	Rs7,521.00	Rs120,336.00	DAHUA	HC- HEW443 18-AS	Rs11,500.00	Rs184,000.00	IS Tech	AR0237+ V30E	Rs10,743.00	Rs171,888.00	HIK Vision	HV-DS- 2CD2042 WD-I	Rs10,169.00	Rs162,704.00
3	NVR 32 Channel	2 units	HIK Vision/Bosch, Uni View or Equivalent	HIK Vision	DS-9632NI-IS	Rs83,547.00	Rs167,094.00	DAHUA	NVR 608- 32-4K52	Rs85,000.00	Rs170,000.00	IS Tech	ISNVR32 C14	Rs46,555.00	Rs93,110.00	HIK Vision	HV- DS9632N I-18	Rs105,498.00	Rs210,996.00
4	6 TB Surviellance Grade Hard Disk	4 units		WD / Seagate		Rs29,444.00	Rs117,776.00	Seagate	ST6000V X0023	Rs35,000.00	Rs140,000.00	Western Digital	WD60PU RZ	Rs40,587.00	Rs162,348.00	Seagate		Rs33,815.00	Rs135,260.00
5	LED Screen Size: 32"	2 units	Samsung or equivalent		Samsung	Rs77,778.00	Rs155,556.00	Samsung	K-4000	Rs35,000.00	Rs70,000.00	Haier	LE32D80 00	Rs25,070.00	Rs50,140.00	Samsung		Rs33,815.00	Rs67,630.00
	Total Rs1,035,002.00		Rs1,116,000.00			Rs477,486.00				Rs1,306,046.00									
17% GST Rs175,950.34 Total Amount Rs1,210,952.34				Rs189,720.00 Rs1,305,720.00			Rs81,172.62 Rs558,658.62			Rs222,027.82 Rs1,528,073.82									

Note:

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- 2 The Bid submitted by M/s Nashuatec Centre was found as the overall lowest evaluated bidder
- 3 Recommended to award the Purchase Order to M/s Nashuatec Centre at Rs. 1,210,952.34 inclusive of GST

KARACHI Dr. Romeez Knowd Assistant Professor IBA TO THE OF BUSINESS ADMINISTRATION

KARACHI

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

To:

. Subject:

Secretary Procurement Committee @ IBA SPPRA - PC Minutes of Bid Opening Meeting

From: Secretary Procurement Committee @ IBA Sent: Thursday, November 09, 2017 4:29 PM

To: Muhammad Sohail Khan / Senior Manager (Purchase and Stores) @ IBA

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Khalid Javed. Rishi\ Manager Security @ Main Campus; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Senior

Manager Finance (Pre-audit and Budget) @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA

Subject: Item 3. Approval for Provide & Supply of Surveillance Equipment

Item # 3: Approval for Provide & Supply of Surveillance Equipment

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings for "Provide & Supply of Surveillance Equipment". Four bidders participated. TEC-Purchase evaluated all four bids in its meeting held on November 1, 2017. The committee reviewed the TEC-Purchase minutes and comparative statement. The committee suggested to go to overall lowest evaluated bidder. It was discussed to award on package basis since symmetry and compatibility are important factors in this particular case.

Decision: The committee approved to award tender for "Provide & Supply of Surveillance Equipment" on package basis to M/s Nashuatec Centre at Rs. 1,210,952.34 at the total cost of inclusive of GST being the overall lowest evaluated bidder, subject to the availability of budget.

Action: Sr. Manager Purchase & Stores will implement the decision in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.

Committee:

- 1. Dr. Rameez Khalid (Chairman)
- 2. Syed Jehanzeb (Member)
- 3. Asjad Asad (Member)
- 4. Haris Quershi (External Member)
- 5. Ahmed Ali Khan (External Member)
- 6. Mustaque Ahmed (Member)
- 7. Syed M. Rizwan Rizvi (Member)
- 8. Muhammad Hanif (Secretary)

Muhammad Hanif, Secretary Procurement Committee

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Tehengels

STITULE OF BUSINESS ABUINISTRATION
KARACHI
Dr. Rameez Mhawal
Assistant Professional

CENTRAL PURCHASE COMMITTEE
CHTUTE OF BUSINESS ADMINISTRATION
KARACHI
POOLA
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BIDDERS QUALIFICATION REPORT

NIT No:

ME/06/17-18

Description of Work:

Provide & Supply of Surveillance Equipment

Method & Procedure of procurement:

Open Competitive Bidding Single Stage One Envelope

S. No	Eligibility Criteria	M/s Naushuatec Centre	M/s Vital International	M/s Insight Solutions (Pvt) Ltd	M/s Vorson (Pvt) Ltd	
1	Is envelop sealed	Yes	Yes	Yes	Yes	
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes	
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes	
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes	Yes	
5	Turnover in terms of Finanacial Statement of last three years	Yes	Yes	Yes	Yes	
6	Tender Fee Received	Yes	Yes	Yes	Yes	
7	5 plus years experience	Yes	Yes	Yes	Yes	
8	Qualified / Disqualifited	Qualified	Qualified	Qualified	Qualified	
9	Any overwriting tender dropped received	No	No	No	No	
10	Cliental list provided	Yes	Yes	Yes	Yes	
11	Affidavit regarding any litigation or blacklisting	No	No	No	No	

Recommendations:

Note:

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- 3 Recommended to award the Purchase Order to M/s Nashuatec Centre at Rs. 1,210,952.34 inclusive of GST

MEMBER

CENTRAL AURCHASE COMMITTEE

NSTITUTE OF BUSINESS ADMINISTRATION

KARACHI

TELANZAL

anager Fineway

DESTRUCTION OF BUSINESS ADMINISTRATION NA PAGENT

Assistant Professer

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

Hooris Ougeste PPRA Advised HES

Institute of Business Auministration, maracui

Tender Opening / Attendance neet October 20, 2017 at 3:30 pm

Statement of Tender for: Provide & Supply of Surveillance Equipment

Tender #:

ME/06/17-18

S. #	Company Name	Tender Amount in	Conditions, if	Bid Security Pay Order No. /	Contractors /	P .
3.#	Company Name	Figures / in Words		Amount & Date	Representative Signature	Remarks
,	in the state of th	0		70202905 Askari bank	a Oben.	
1-	My Nasmialle Muse	Ks 1,210,952/-		ls 680801- Oct 18,2017	On	
	(Pot)			01225351 Dubai Islami Bad	& Day	
2-	My Washrate Centre My Dusight Solutions Ad W Vital Sutl	4 558,659/-		Rs 27,933/-Oct 18,2017	AM	
		1		03309071 NIBBank	1010	
3-	1/2 Vetal Sutl	41,305,720/-	,	RS65,3001-Oct 19/17	,	,
	ME VORSON (Pot) Ltd			12352511 UBL	/	Bid Security accounts
A-	My VURSON (Pot) the	Rs1,526,0681-		Rs 68,391/- Oct 20,2017	40	on Total without GS
		, , , , , , , , , , , , , , , , , , , ,	5		,	
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M. SOHAIL KHAN

Manager Purchase & Stores Institute of Business Administration Karachi-Pakistan

RAUF AHMED Sr. Finence Excurtine.

CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION KARACH

INSTITUTE OF BUILDINGS ADDITION KARACIII

CENTRAL POSCHASE CONSTRUCT INSTITUTE OF PALEINESS AFFRICATION

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