

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. Institute of Business Administration- Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Desktop, Laptops, Printers & Scanners
- 4) TENDER NUMBER IT/01/08-09
- 5) BRIEF DESCRIPTION OF CONTRACT Desktop, Laptops, Printers & Scanners
- 6) FORUM THAT APPROVED THE SCHEME A&FC IBA Karachi
- 7) TENDER ESTIMATED VALUE 48 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 100 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-06-2009 / 11:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Deliver the SBD to all Pre Qualified Vendors
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER New Horizon, (Suit#714, 7th Floor, Block-A, Saima Trade Tower, I.I. Chundrigar Road
- 16) DATE OF CONTRACT SIGNING _____
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE 48,256,500
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st - New Horizon
2nd - Ora Tech
3rd - Gemco
- 19) METHOD OF PROCUREMENT USED : - (Tick one)
- a) ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) ☒ SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) ☐ TWO STAGE BIDDING PROCEDURE _____
- d) ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e) ☐ IN CASE OF CONSULTANCY:
- (i) Least Cost _____
- (ii) QCBS _____

(iii) QBC _____

(iv) CQS _____

- ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Audit & Finance Committee of IBA

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

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

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

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

* Send the SBD to all pre-qualified vendors (TP) of ICT, IBA.

23) NATURE OF CONTRACT

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

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

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

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

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

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

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

31) 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"/> |
|-----|-------------------------------------|----|--------------------------|

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER
APPLICABLE RULES
(If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

39) 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"/> |
|-----|--------------------------|----|-------------------------------------|

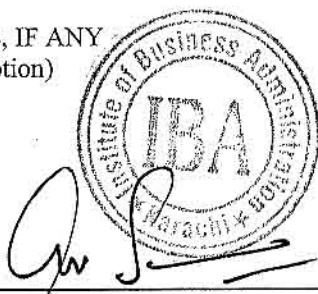
40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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


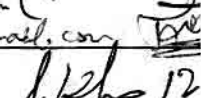
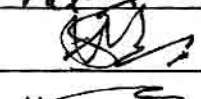


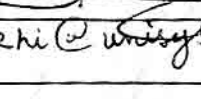

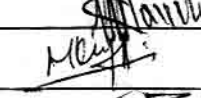
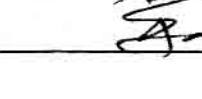

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TPA Contact List

| S.No | Company Name | Contact E-mail Person | Phone # | Receiving E-Mail Address | Received |
|------|---|--------------------------------|--------------------|--|---|
| 1 | wateen solution (pvt)Ltd | | 042-111-365-111 | faheem.jilani@wateem.com |  |
| 2 | Hyundai Information Tech | Mateen Shmeel Bhatta Bismar | 2427283 - 242-4650 | cybilvoo@hit.co.kr Mateen910@yahoo.com Zia10/bel202@hotmail.com |  |
| 3 | IBM ITALIA S.P.A | Mr. Sagib Khan. | 111-426-426 | ibm_pakistan@pk.ibm.com | 1.12.12 |
| 4 | Jaffer Brothers (pvt)Ltd | Ali Amin | 021-4373111 | ali@jaffer.com | 12/12 |
| 5 | CommTEL Systems | | 021-5822467 | malik.irfan@commtelsystems.com |  |
| 6 | Hascombe Business Solutions | | 021-111-472-111 | haji.abdullah@gpc.com .pk |  |
| 7 | Tech Access Pakistan | Faisal Rizvi | 5693224 - 5693240 | khi@techaccess.com |  |
| 8 | EMC Information Systems | | 021-5876313 | shamsi_maazz@emc.com |  |
| 9 | DWP Technologies(pvt)Ltd | | 111-005-006 | yasir.hussain@dwp.com.pk |  |
| 10 | Inbox Business Technologies (pvt)Ltd | | 111-555-551 | info@inbox.biz.com |  |
| 11 | Gerry's Softlogic (pvt)Ltd | | 111-111-475 | husnain.haider@gerrys.com.pk |  |
| 12 | Apollo Telecom (pvt)Ltd | Shahzad | 051-111-111-747 | apolho@apollo.net.pk Com |  |
| 13 | Unisys Pakistan (pvt)Ltd | | 021-5610071-4 | info@unisys.com.pk Shabbir. mukhi@unisys |  |
| 14 | Siemens Enterprise Communication | Fahem | 5635960-74 | niaz.raza@siemensenterprise.com S-E |  |
| 15 | Innovative (pvt)Ltd | M. Munir | 111-000-911 | aafzal@innovative.com.pk | |
| 16 | Viper Technology (pvt)Ltd | Kashif Anis | 111-114-747 | info@viper.pk | |
| 17 | GEMCO | | 021-4389581-85 | systmpk@cyber.net.pk | |

| | | | | | |
|------|--|------------------------|---|----------------------------|----------------|
| ✓ 18 | Al-Futtaim Technologies Pakistan (Pvt) Ltd | | 111-238-324 | aftp-khi@aftech.com.pk | <i>Pakht</i> |
| ✓ 19 | STME Limited | | 021-5862545 | arshi.wasique@stme.com | <i>A</i> |
| ✓ 20 | Sysnet Pakistan (pvt)Ltd | | 021-4533366 | raza@sysnetgroup.com | <i>S</i> |
| ✓ 21 | Al Moayed Group | | 021-4549713-14 | pakistan@almoayedgroup.com | <i>13/4/09</i> |
| ✓ 22 | Saztel | <i>Danish Mirza</i> | 4533306-4542510 | info@saztel.com | <i>13/6/09</i> |
| ✓ 23 | Corvit Networks | <i>Hamayun / Yasir</i> | 042-5717271-2 021-2789078-268 | sales@corvit.com | <i>13/6/09</i> |
| ✓ 24 | New Horizon Computer | | 021-2214750-2 | khi@newhorizonit.com | <i>14/12</i> |

25 Ora-Tech
DATA STORAGE :

Mr. Zubairi.

ukhtar.zuberi@ora-tech.com

- ① INATECH TELECOM ZAHED
- ② Innovative Pvt Ltd - M. Mumtaz
- ③ VIPER Technology (Pvt.) Ltd. *Fahad*
- ④ EMC Corporation *Maaz*
- ⑤ Techaccess/Paisa Rizvi
- ⑥ DWP Technologies
- ⑦ Siemens Ent-Cum Pri Ltd *Shahzeel (H)*
- ⑧ M. Rizvi 2 (STME)
- ⑨ Mehras Shah (Ways) *15/6*

15/6/09
15/6/09
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15/6/09
15/6

Danish
Dmirza@saztel.com
Danial@saztel.com

→ sysnetg
mujeeb@sysnet.com
0300-8272352

corvit
0321-2165721
021-2789078
Hamayun Far
Salem Maw

INTERGRITY PACK CERTIFICATE

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS OF GOODS SERVICES & WORKS IN
CONTRACTS WORTH RUPEES 10 MILLION OR MORE**

HEAD OFFICE

Karachi

REGIONAL OFFICE

Lahore

BRANCH OFFICES

Islamabad

Multan

Faisalabad

Peshawar

Muzaffarabad (AJK)

HELP DESK

CONTRACT NO. IT/01/08-09
CONTRACT VALUE RS.48,256,500/-
CONTRACT TITLE : TENDER FOR THE HP DESKTOP, NOTE BOOK, SCCANER AND PRINTERS

Dated :

M/s. New Horizon Computers hereby declares that it has not obtained or induced the procurement of any contact right, interest, privileges or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it GoP through any corrupt business practice.

Without limiting the generality of the foregoing M/s. New Horizon Computers represents and warrants that I has fully declared the brokerage, commission, fees etc paid or payable to anyone and no given or agreed to give and shall not give or agree to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person including its affiliate, agent, associate, broker, consultant, director, promoter shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise. With the object or obtaining or inducing the procurement of a contract right interest privilege or other obligation or benefit in whatsoever form from Government of Pakistan except that which has been expressly declared pursuant hereto.

M/s. New Horizon Computers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has no taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. New Horizon Computers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty It agrees that any contract right interest privilege or other obligation or benefit obtained or procured as aforesaid shall Without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, of voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s. New Horizon Computers agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP an amount equivalent to ten time the sum of any commission, gratification bribe finder's fee or kickback given by M/s. New Horizon Computers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

BUYER
INSTITUTE OF BUSINESS ADMINISTRATION (IBA)

SELLER/SUPPLIERS/CONTRACTOR
M/S. NEW HORIZON COMPUTERS



PUBLIC PROCUREMENT RULES, 2004

EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received tender enquiry issued from IBA Karachi, ICT Department, Director ICT for displaying on PPRA's website:

| | | |
|---|------------------------------|---|
| 1 | Tender Enquiry | IT/01/08-09 |
| 2 | Brief Description of Goods | Desktop, Laptop, Printers, Scanners & Accessories |
| 3 | Tender Closing Date and Time | 18-06-2009 / 10:30AM |
| 4 | Tender Opening Date and Time | 18-06-2009 / 11:00AM |
| 5 | Tender Enquiry Sent to | 25 Pre Qualified Suppliers of IBA Karachi. |
| 6 | Quotations Received From | 04 |

| Name of Suppliers | Price-wise position | Remarks / Acceptance | |
|-------------------|---------------------|----------------------|-------------|
| | | Technically | Financially |
| 1- New Horizon | Lowest | Acceptable | Acceptable |

Accordingly, following purchase orders are being placed:

| Purchase Order No. | Name of Supplier | Basis |
|--------------------|---------------------------|---|
| - | M/s. New Horizon Computer | High ranked Bidder & Technically Acceptable |

Sr. Manager IT (I&O)

Director ICT



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. Institute of Business Administration- Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Wireless Network
- 4) TENDER NUMBER IT/02/08-09
- 5) BRIEF DESCRIPTION OF CONTRACT Wireless Network
- 6) FORUM THAT APPROVED THE SCHEME A&FC IBA Karachi
- 7) TENDER ESTIMATED VALUE 8 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 13 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 18-06-2009 / 13:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Deliver the SBD to all Pre Qualified Vendors
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (05)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER DWP- (11 1st Floor, Mandviwalla
Chambers, Talpur Road, Karachi)
- 16) DATE OF CONTRACT SIGNING _____
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE 8,874,360
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st - DWP
2nd - New Horizon
3rd - IBM
- 19) METHOD OF PROCUREMENT USED : - (Tick one)
- a) ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) ☒ SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) ☐ TWO STAGE BIDDING PROCEDURE _____
- d) ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e) ☐ IN CASE OF CONSULTANCY:
- (i) Least Cost _____
- (ii) QCBS _____

(iii) QBC _____

(iv) CQS _____

- ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Audit & Finance Committee of IBA

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

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

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

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

* Deliver the SBD to all Pre Qualified Vendors of ICT, IBA Karachi

23) NATURE OF CONTRACT

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

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

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

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

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

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

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

31) 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"/> |
|-----|-------------------------------------|----|--------------------------|

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER
APPLICABLE RULES
(If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

39) 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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

INTEGRITY PACT CERTIFICATE

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORK IN CONTRACTS WORTH RUPEES 10 MILLION OR MORE

Contract Number: IT/02/08-09

Contract Value: 8,874,360/-

Contact Title: Wireless Network

DWP Technologies hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, **DWP Technologies** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fees or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, expect that which has been expressly declared pursuant hereto.

DWP Technologies certifies that it has made and will make full disclosure of all agreements and agreements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

DWP Technologies accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any right and remedies exercised by GoP in this regard, **DWP Technologies** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fees or kickback given by **DWP Technologies** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege, or other obligation or benefit in whatsoever form from GoP.

[IBA KARACHI]

[DWP Technologies]

Waseem Sher
Manager Netw



TPA Contact List

| S.No | Company Name | Contact E-mail Person | Phone # | Receiving E-Mail Address | Received |
|------|---|-------------------------------|--------------------|---|-----------|
| 1 | wateen solution (pvt)Ltd | | 042-111-365-111 | faheem.jilani@wateem.com | |
| 2 | Hyundai Information Tech | Mateen Ahmed Bakht Durrani | 2427283 - 242-4650 | cybilvoo@hit.co.kr Mateen912@yahoo.com Zia101bal20@hotmail.com | |
| 3 | IBM ITALIA S.P.A | Mr. Sagib Khan | 111-426-426 | ibm_pakistan@pk.ibm.com | 1.12.12 |
| 4 | Jaffer Brothers (pvt)Ltd | Ali Amin | 021-4373111 | ali@jaffer.com | Niam 13 |
| 5 | Commtel Systems | | 021-5822467 | malik.irfan@commtelsystems.com | |
| 6 | Hascombe Business Solutions | | 021-111-472-111 | haji.abdullah@gpc.com PK | |
| 7 | Tech Access Pakistan | Faisal Rizvi | 5693224 - 5693240 | khi@techaccess.com | |
| 8 | EMC Information Systems | | 021-5876313 | shamsi maazz@emc.com | |
| 9 | DWP Technologies(pvt)Ltd | | 111-005-006 | yasir.hussain@dwp.com.pk | |
| 10 | Inbox Business Technologies (pvt)Ltd | | 111-555-551 | info@inbox.biz.com | Y. Qurtah |
| 11 | Gerry's Softlogic (pvt)Ltd | | 111-111-475 | husnain.haider@gerrys.com.pk | |
| 12 | Apollo Telecom (pvt)Ltd | Shahzed | 051-111-111-747 | apolho@apollo.net.pk Com | |
| 13 | Unisys Pakistan (pvt)Ltd | | 021-5610071-4 | info@unisis.com.pk Shabbir mukhi@unisis | |
| 14 | Siemens Enterprise Communication | Fahem | 5635960-74 | niaz.raza@siemensenterprise.com S-E | |
| 15 | Innovative (pvt)Ltd | M. Munir | 111-000-911 | aafzal@innovative.com.pk | |
| 16 | Viper Technology (pvt)Ltd | Kasim Amir | 111-114-747 | info@viper.pk | |
| 17 | GEMCO | | 021-4389581-85 | systmpk@cyber.net.pk | |

| | | | | | |
|------|--|------------------------|---|----------------------------|----------------|
| ✓ 18 | Al-Futtaim Technologies Pakistan (Pvt) Ltd | | 111-238-324 | aftp-khi@aftech.com.pk | <i>Fahad</i> |
| ✓ 19 | STME Limited | | 021-5862545 | arshi.wasique@stme.com | <i>A</i> |
| ✓ 20 | Sysnet Pakistan (pvt)Ltd | | 021-4533366 | raza@sysnetgroup.com | <i>13/4/09</i> |
| ✓ 21 | Al Moayed Group | | 021-4549713-14 | pakistan@almoayedgroup.com | <i>13/6/09</i> |
| ✓ 22 | Saztel | <i>Danish Mirza</i> | 4533306-4542510 | info@saztel.com | <i>13/6/09</i> |
| ✓ 23 | Corvit Networks | <i>Humayun / Yasir</i> | 042-5717271-2 021-2789078-268 | sales@corvit.com | <i>13/6/09</i> |
| ✓ 24 | New Horizon Computer | | 021-2214750-2 | khi@newhorizonit.com | <i>13/6/09</i> |

25 Ora-Tech
DATA STORAGE :

Mr. Zubair.

akhtar.zuberi@ora-tech.com

- ① INATECH TELECOM *ZALIED*
- ② Innovative Pvt Ltd - M. Munir
- ③ UPEB Technology (Pvt.) Ltd. *Fahad*
- ④ EMC Corporation *Maaz*
- ⑤ Techaccess/Paisal Rizvi
- ⑥ DWP Technologies *Shahzeel*
- ⑦ Siemens Ent-Comm Pvt Ltd *Shahzeel (Glie)*
- ⑧ M. PERROZ (STME)
- ⑨ Mehvas Shah (Ways) *15/6*

Danish
DMirza@saztel.com
Danial@saztel.com

sysnet
mujeeb@sysnet.com
0300-8272332

corvit
0321-2165721
021-2789078
Humayun Far
Salem Mew

PUBLIC PROCUREMENT RULES, 2004

EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiry issued from IBA Karachi, ICT Department, Director ICT for displaying on PPRA's website:

| | | |
|---|------------------------------|--|
| 1 | Tender Enquiry | IT/02/08-09 |
| 2 | Brief Description of Goods | Wireless Network Infrastructure |
| 3 | Tender Closing Date and Time | 18-06-2009 / 12:30PM |
| 4 | Tender Opening Date and Time | 18-06-2009 / 13:00PM |
| 5 | Tender Enquiry Sent to | 25 Pre Qualified Suppliers of IBA Karachi. |
| 6 | Quotations Received From | 05 |

| Name of Suppliers | Price-wise position | Remarks / Acceptance | |
|-------------------|---------------------|----------------------|-------------|
| | | Technically | Financially |
| 1- DWP | Lowest | Acceptable | Acceptable |

Accordingly, following purchase orders are being placed:

| Purchase Order No. | Name of Supplier | Basis |
|--------------------|------------------|---|
| | M/S DWP | High ranked Bidder & Technically Acceptable |

Sr. Manager IT (I&O)

Director ICT



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. Institute of Business Administration- Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Network Infrastructure
- 4) TENDER NUMBER IT/03/08-09
- 5) BRIEF DESCRIPTION OF CONTRACT Network Infrastructure
- 6) FORUM THAT APPROVED THE SCHEME A&FC IBA Karachi
- 7) TENDER ESTIMATED VALUE 35 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 13 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 18-06-2009 / 12:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Deliver the SBD to all Pre Qualified Vendors
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (05)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER DWP- (11 1st Floor, Mandviwalla
Chambers, Talpur Road, Karachi)
- 16) DATE OF CONTRACT SIGNING _____
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE 35,008,809
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st - DWP
2nd - IBM
3rd - Wateen
- 19) METHOD OF PROCUREMENT USED : - (Tick one)
- a) ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) ☒ SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) ☐ TWO STAGE BIDDING PROCEDURE _____
- d) ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e) ☐ IN CASE OF CONSULTANCY:
- (i) Least Cost _____
- (ii) QCBS _____

(iii) QBC _____

(iv) CQS _____

- ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Audit & Finance Committee of IBA

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22) ADVERTISEMENT :

- i) SPPRA Website
(If yes, give date and SPPRA's tender number)

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

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

Deliver the SBD to all Pre Qualified Vendors of ICT, IBA Karachi

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

23) NATURE OF CONTRACT

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

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

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

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

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

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

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

31) 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"/> |
|-----|-------------------------------------|----|--------------------------|

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER

APPLICABLE RULES

(If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

36) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

37) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

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

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

39) 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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

41) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

INTEGRITY PACK CERTIFICATE

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORK IN CONTRACTS WORTH RUPEES 10 MILLION OR MORE

Contract Number: IT/03/08-09

Contract Value: 35,008,809/-

Contact Title: Network Infrastructure

DWP Technologies hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

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DWP Technologies accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

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[IBA KARACHI]

[DWP Technologies]

Waseem Sher
Manager Network



TPA Contact List

| S.No | Company Name | Contact E-mail Person | Phone # | Receiving E-Mail Address | Received |
|------|---|------------------------------|--------------------|--|----------|
| 1 | wateen solution (pvt)Ltd | | 042-111-365-111 | faheem.jilani@wateem.com | |
| 2 | Hyundai Information Tech | Mateen Ahmed Bakht Burean | 2427283 - 242-4650 | cybilvoo@hit.co.kr Mateen71@yahoo.com Zia10/bel20@hotmail.com | |
| 3 | IBM ITALIA S.P.A | Mr. Sagib Khan. | 111-426-426 | ibm_pakistan@pk.ibm.com | 12/12 |
| 4 | Jaffer Brothers (pvt)Ltd | Ali Amin | 021-4373111 | ali@jaffer.com | 13/12 |
| 5 | CommTEL Systems | | 021-5822467 | malik.irfan@commtelsystems.com | |
| 6 | Hascombe Business Solutions | | 021-111-472-111 | haji.abdullah@gpc.com .pk | |
| 7 | Tech Access Pakistan | Faisal Rizvi | 5693224 - 5693240 | khi@techaccess.com | |
| 8 | EMC Information Systems | | 021-5876313 | shamsi_maazz@emc.com | |
| 9 | DWP Technologies(pvt)Ltd | | 111-005-006 | yasir.hussain@dwp.com.pk | |
| 10 | Inbox Business Technologies (pvt)Ltd | | 111-555-551 | info@inbox.biz.com | |
| 11 | Gerry's Softlogic (pvt)Ltd | | 111-111-475 | husnain.haider@gerrys.com.pk | |
| 12 | Apollo Telecom (pvt)Ltd | Shahid | 021-111-111-747 | apolho@apollo.net.pk com | |
| 13 | Unisys Pakistan (pvt)Ltd | | 021-5610071-4 | info@unsys.com.pk Shabbir mukhi@unsys | |
| 14 | Siemens Enterprise Communication | Fahim | 5635960-74 | niaz.raza@siemensenterprise.com s-e | |
| 15 | Innovative (pvt)Ltd | M. M. Munir | 111-000-911 | aafzal@innovative.com.pk | |
| 16 | Viper Technology (pvt)Ltd | Kashif Amir | 111-114-747 | info@viper.pk | |
| 17 | GEMCO | | 021-4389581-85 | systmpk@cyber.net.pk | |

| | | | | | |
|------|--|-------------------------|--|----------------------------|----------------|
| ✓ 18 | Al-Futtaim Technologies Pakistan (Pvt) Ltd | | 111-238-324 | aftp-khi@aftech.com.pk | <i>Fahad</i> |
| ✓ 19 | STME Limited | | 021-5862545 | arshi.wasique@stme.com | <i>A</i> |
| ✓ 20 | Sysnet Pakistan (pvt)Ltd | | 021-4533366 | raza@sysnetgroup.com | <i>13/4/09</i> |
| ✓ 21 | Al Moayed Group | | 021-4549713-14 | pakistan@almoayedgroup.com | <i>13/6/09</i> |
| ✓ 22 | Saztel | <i>Danish Mirza</i> | 4533306-4542510 | info@saztel.com | <i>13/6/09</i> |
| ✓ 23 | Corvit Networks | <i>Huma yun / Yasir</i> | 042-5717271-2 021-2789078-268 | sales@corvit.com | <i>13/6/09</i> |
| ✓ 24 | New Horizon Computer | | 021-2214750-2 | khi@newhorizonit.com | <i>13/6/09</i> |

25 Ora-Tech
DATA STORAGE :

Mr. Zubaki.

akhtar.zuberi@ora-tech.com

① INATEENI TELECOM *ZALIED*

② Innovative Pvt Ltd - M. Munir

③ VIPER Technology (Pvt.) Ltd.
Fahad

④ EMC Corporation *Mooriz*

⑤ Techaccess/Paisah Rizvi

⑥ DWP Technologies

⑦ Siemens Ent-Comm Pvt Ltd

⑧ M. PERO 2 (STME)

⑨ Mehvas Shah (WISYS)

15/6/09

15/6/09

15/6/09

Shahzeel

Shahzeel (Glie)

Fahimuddin 18/6

15/6

Danish

DMirza@saztel.com

Daniyal@saztel.com

sysnetg
mujeeb@sysnet.com
0300-8272352

corvit
0321-2165721
021-2789070
Huma yun Far
Saleem Maw

PUBLIC PROCUREMENT RULES, 2004

EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiry issued from IBA Karachi, ICT Department, Director ICT for displaying on PPRA's website:

| | | |
|---|------------------------------|--|
| 1 | Tender Enquiry | IT/03/08-09 |
| 2 | Brief Description of Goods | Network Infrastructure Solution |
| 3 | Tender Closing Date and Time | 18-06-2009 / 11:30AM |
| 4 | Tender Opening Date and Time | 18-06-2009 / 12:00(noon) |
| 5 | Tender Enquiry Sent to | 25 Pre Qualified Suppliers of IBA Karachi. |
| 6 | Quotations Received From | 05 |

| Name of Suppliers | Price-wise position | Remarks / Acceptance | |
|---------------------|---------------------|----------------------|-------------|
| | | Technically | Financially |
| 1- DWP Technologies | Lowest | Acceptable | Acceptable |

Accordingly, following purchase orders are being placed:

| Purchase Order No. | Name of Supplier | Basis |
|--------------------|------------------|---|
| - | DWP Technologies | High ranked Bidder & Technically Acceptable |

Sr. Manager IT (I&O)

Director ICT



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. Institute of Business Administration- Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT UPS
- 4) TENDER NUMBER IT/06/08-09
- 5) BRIEF DESCRIPTION OF CONTRACT UPS
- 6) FORUM THAT APPROVED THE SCHEME A&FC IBA Karachi
- 7) TENDER ESTIMATED VALUE 42 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 100 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-06-2009 / 15:30AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Deliver the SBD to all Pre Qualified Vendors
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (02)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER DWP- (11 1st Floor, Mandviwlla Chanbers,
Talpur, Road, Karachi)
- 16) DATE OF CONTRACT SIGNING _____
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE 42,549,618
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st - DWP
2nd - Saztel
- 19) METHOD OF PROCUREMENT USED : - (Tick one)
- a) ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) ☒ SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) ☐ TWO STAGE BIDDING PROCEDURE _____
- d) ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e) ☐ IN CASE OF CONSULTANCY:
- (i) Least Cost _____
- (ii) QCBS _____

(iii) QBC _____

(iv) CQS _____

- ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Audit & Finance Committee of IBA

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

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

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

*Deliver to all pre-qualified vendors
of ICT, IBA Karachi.*

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

23) NATURE OF CONTRACT

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

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

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

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

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

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

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

31) 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"/> |
|-----|-------------------------------------|----|--------------------------|

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

QW

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER
APPLICABLE RULES
(If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

39) 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"/> |
|-----|--------------------------|----|-------------------------------------|

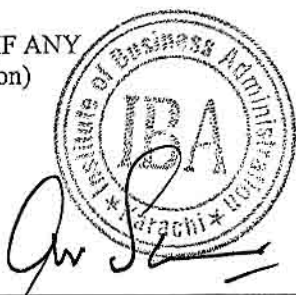
40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY



DWP TECHNOLOGIES (PVT) LTD.

11 - First Floor, Mandviwalla Chambers,

Talpur Road, Karachi

UAN: 021-111-005-006

Fax :021-2444249

E-mail: info.khi@dwp.com.pk

Web: www.dwp.com.pk

Integrity Pack Certificate

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES AND WORKS IN CONTRACTS WORTH RUPEES 10 MILLION OR MORE

Contract Number: **Tender # IT/06/08-09**

Dated: **September 11, 2009**

Contract Value: **Pak Rupees Forty Two Million Five Hundred Forty Nine
Thousands Six Hundred Eighteen Only (Rs, 42,549, 618/-)**

Contract Title: **Supply, Configuration & Installation Of UPS on Turnkey Basis**

DWP Technologies (PVT) Ltd. Hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof any other entity owned or controlled by it (GoP) through any corruption business practice.

Without limiting the generality of the foregoing, **DWP Technologies (PVT) Ltd** represents and warrants that it has fully declared the brokerage. Commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of contract, right, interest, privilege or other obligation or benefit in whatsoever from GoP, except that which has been expressly declared pursuant hereto.

DWP Technologies (PVT) Ltd certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.



DWP Technologies (PVT) Ltd accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regards, **DWP Technologies (PVT) Ltd** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finders fee or kickback given by DWP **Technologies (PVT) Ltd** as foresaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP

Buyer


Seller/Supplier/ Contractor

TPA Contact List

| S.No | Company Name | Contact E-mail Person | Phone # | Receiving E-Mail Address | Received |
|------|---|-----------------------------|--------------------|--|----------|
| 1 | wateen solution (pvt)Ltd | | 042-111-365-111 | faheem.jilani@wateem.com | |
| 2 | Hyundai Information Tech | Mateen Ahmed Bakht Azeem | 2427283 - 242-4650 | cybilvoo@hit.co.kr Mateen910@yahoo.com Zia10bal20@hotmail.com | |
| 3 | IBM ITALIA S.P.A | Mr. Sagib Khan | 111-426-426 | ibm_pakistan@pk.ibm.com | 12/12 |
| 4 | Jaffer Brothers (pvt)Ltd | Ali Amin | 021-4373111 | ali@jaffer.com | Niaz 13 |
| 5 | CommTel Systems | | 021-5822467 | malik.irfan@commtelsystems.com | |
| 6 | Hascombe Business Solutions | | 021-111-472-111 | haji.abdullah@gpc.com PK | |
| 7 | Tech Access Pakistan | Faisal Rizvi | 5693224 - 5693240 | khi@techaccess.com | |
| 8 | EMC Information Systems | | 021-5876313 | shamsi_maazz@emc.com | |
| 9 | DWP Technologies(pvt)Ltd | | 111-005-006 | yasir.hussain@dwp.com.pk | |
| 10 | Inbox Business Technologies (pvt)Ltd | | 111-555-551 | info@inbox.biz.com | |
| 11 | Gerry's Softlogic (pvt)Ltd | | 111-111-475 | husnain.haider@gerrys.com.pk | |
| 12 | Apollo Telecom (pvt)Ltd | Shahzed | 051-111-111-747 | apolho@apollo.net.com | |
| 13 | Unisys Pakistan (pvt)Ltd | | 021-5610071-4 | info@unisis.com.pk Shabbir mukhi@unisis | |
| 14 | Siemens Enterprise Communication | Fahem | 5635960-74 | niaz.raza@siemensenterprise.com S-E | |
| 15 | Innovative (pvt)Ltd | M. Munir | 111-000-911 | aafzal@innovative.com.pk | |
| 16 | Viper Technology (pvt)Ltd | Kasim Anis | 111-114-747 | info@viper.pk | |
| 17 | GEMCO | | 021-4389581-85 | systmpk@cyber.net.pk | |

| | | | | | |
|------|--|-----------------|----------------------------------|----------------------------|---------|
| ✓ 18 | Al-Futtaim Technologies Pakistan (Pvt) Ltd | | 111-238-324 | aftp-khi@aftech.com.pk | Fahad |
| ✓ 19 | STME Limited | | 021-5862545 | arshi.wasique@stme.com | A |
| ✓ 20 | Sysnet Pakistan (pvt)Ltd | | 021-4533366 | raza@sysnetgroup.com | 13/4/09 |
| ✓ 21 | Al Moayed Group | | 021-4549713-14 | pakistan@almoayedgroup.com | 13/6/09 |
| ✓ 22 | Saztel | Danish Mirza | 4533306-4542510 | info@saztel.com | 13/6/09 |
| ✓ 23 | Corvit Networks | Humayun / Yasir | 042-5717271-2 021-2789078-269 | sales@corvit.com | 13/6/09 |
| ✓ 24 | New Horizon Computer | | 021-2214750-2 | khi@newhorizonit.com | 13/6/09 |

25 Ora-Tech
DATA STORAGE :

Mr. Zubairi.

akhtar.zuberi@ora-tech.com

① INATECH TELECOM ZAHED

② Innovation Pvt Ltd - M. Muneer

③ UPER Technology (Pvt.) Ltd.
Fahad

④ EMC Corporation
Maaz

⑤ Techaccess/Paisah Rizvi

⑥ DWP Technologies

⑦ Siemens Ent-Cum Pvt Ltd

⑧ M. PERROZ (STME)

⑨ Mehvas Shah (Ways)

15/6/09

15/6/09

15/6/09

15/6

Shahzeel (Glie)
Fahimuddin 15/6

15/6

Danish

DMirza@saztel.com

Danial@saztel.com

2-45123
mujeeb@saztel.com

0300-8272352

corvit
0321-2165721

021-2789078

Humayun Far
Salem Maw

PUBLIC PROCUREMENT RULES, 2004

EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiry issued from IBA Karachi, ICT Department, Director ICT for displaying on PPRA's website:

| | | |
|---|------------------------------|--|
| 1 | Tender Enquiry | IT/06/08-09 |
| 2 | Brief Description of Goods | UPS Solution |
| 3 | Tender Closing Date and Time | 18-06-2009 / 15:00PM |
| 4 | Tender Opening Date and Time | 18-06-2009 / 15:30PM |
| 5 | Tender Enquiry Sent to | 25 Pre Qualified Suppliers of IBA Karachi. |
| 6 | Quotations Received From | 02 |

| Name of Suppliers | Price-wise position | Remarks / Acceptance | |
|---------------------|---------------------|----------------------|-------------|
| | | Technically | Financially |
| 1- DWP Technologies | Lowest | Acceptable | Acceptable |

Accordingly, following purchase orders are being placed:

| Purchase Order No. | Name of Supplier | Basis |
|--------------------|------------------|---|
| | DWP Technologies | High ranked Bidder & Technically Acceptable |

Sr. Manager IT (I&O)

Director ICT



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. Institute of Business Administration- Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Video Conferencing
- 4) TENDER NUMBER IT/09/08-09
- 5) BRIEF DESCRIPTION OF CONTRACT Video Conferencing
- 6) FORUM THAT APPROVED THE SCHEME A&FC IBA Karachi
- 7) TENDER ESTIMATED VALUE 8 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 71 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 23-06-2009 / 11:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Deliver the SBD to all Pre Qualified Vendors
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (02)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CommTel- F-50, A/1, Block 4, Clifton, Karachi)
- 16) DATE OF CONTRACT SIGNING _____
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE 8,800,000
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st - CommTel
Wateen - Reject (not provide Earnest Money)
- 19) METHOD OF PROCUREMENT USED : - (Tick one)
- a) ☐ SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) ☒ SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) ☐ TWO STAGE BIDDING PROCEDURE _____
- d) ☐ TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____
- e) ☐ IN CASE OF CONSULTANCY:
- (i) Least Cost _____
- (ii) QCBS _____

(iii) QBC _____

(iv) CQS _____

- ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Audit & Finance Committee of IBA

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

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

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

*Deliver to all pre-qualified vendors
of IBA, Karachi.*

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

23) NATURE OF CONTRACT

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

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

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

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

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

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

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

31) 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"/> |
|-----|-------------------------------------|----|--------------------------|

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER
APPLICABLE RULES
(If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

39) 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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

INTEGRITY PACT CERTIFICATE

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORK IN CONTRACTS WORTH RUPEES 10 MILLION OR MORE

Contract Number: IT/09/08/09

Contract Value: Rs. 8,800,000/-

Contact Title: Mr. Asher Faisal Khan / Ms. Shaista Siddiqi

Commтел Systems hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, Commтел Systems represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fees or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

Commтел Systems certifies that it has made and will make full disclosure of all agreements and agreements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Commтел Systems accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any right and remedies exercised by GoP in this regard, Commтел Systems agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fees or kickback given by Commтел Systems aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege, or other obligation or benefit in whatsoever form from GoP.

[IBA KARACHI]

Commтел Systems



TPA Contact List

| S.No | Company Name | Contact E-mail Person | Phone # | Receiving E-Mail Address | Received |
|------|---|-----------------------------|--------------------|--|----------|
| 1 | wateen solution (pvt)Ltd | | 042-111-365-111 | faheem.jilani@wateem.com | |
| 2 | Hyundai Information Tech | Mateen Ahmed Bakht Azeem | 2427283 - 242-4650 | cybilvoo@hit.co.kr Mateen91@yahoo.com Ziaulbabar200@hotmail.com | |
| 3 | IBM ITALIA S.P.A | Mr. Sagib Khan. | 111-426-426 | ibm_pakistan@pk.ibm.com | 1.12.12 |
| 4 | Jaffer Brothers (pvt)Ltd | Ali Amin | 021-4373111 | ali@jaffer.com | 12.12.12 |
| 5 | CommTel Systems | | 021-5822467 | malik.irfan@commtelsystems.com | |
| 6 | Hascombe Business Solutions | | 021-111-472-111 | haji.abdullah@gpc.com PK | |
| 7 | Tech Access Pakistan | Faisal Rizvi | 5693224 - 5693240 | khi@techaccess.com | |
| 8 | EMC Information Systems | | 021-5876313 | shamsi_maazz@emc.com | |
| 9 | DWP Technologies(pvt)Ltd | | 111-005-006 | yasir.hussain@dwp.com.pk | |
| 10 | Inbox Business Technologies (pvt)Ltd | | 111-555-551 | info@inbox.biz.com | |
| 11 | Gerry's Softlogic (pvt)Ltd | | 111-111-475 | husnain.haider@gerrys.com.pk | |
| 12 | Apollo Telecom (pvt)Ltd | Shahzeed | 051-111-111-747 | apolho@apollo.net.pk Com | |
| 13 | Unisys Pakistan (pvt)Ltd | | 021-5610071-4 | info@unisisys.com.pk Shabbir mukhi@unisisys | |
| 14 | Siemens Enterprise Communication | Fahem | 5635960-74 | niaz.raza@siemensenterprise.com S-E | |
| 15 | Innovative (pvt)Ltd | M. Mumtaz | 111-000-911 | aafzal@innovative.com.pk | |
| 16 | Viper Technology (pvt)Ltd | Kashif Anis | 111-114-747 | info@viper.pk | |
| 17 | GEMCO | | 021-4389581-85 | systmpk@cyber.net.pk | |

| | | | | | |
|------|--|-------------------|----------------------------------|----------------------------|---------|
| ✓ 18 | Al-Futtaim Technologies Pakistan (Pvt) Ltd | | 111-238-324 | aftp-khi@aftech.com.pk | Fahad |
| ✓ 19 | STME Limited | | 021-5862545 | arshi.wasique@stme.com | A |
| ✓ 20 | Sysnet Pakistan (pvt)Ltd | | 021-4533366 | raza@sysnetgroup.com | 13/4/09 |
| ✓ 21 | Al Moayed Group | | 021-4549713-14 | pakistan@almoayedgroup.com | 13/6/09 |
| ✓ 22 | Saztel | Danish Mirza | 4533306-4542510 | info@saztel.com | 13/6/09 |
| ✓ 23 | Corvit Networks | Huma Yous / Yasir | 042-5717271-2 021-2789078-268 | sales@corvit.com | 13/6/09 |
| ✓ 24 | New Horizon Computer | | 021-2214750-2 | khi@newhorizonit.com | 13/6/09 |

25 Ora-Tech
DATA STORAGE :

Mr. Zubair.

akhtar.zubair@ora-tech.com

- ① INATECH TELECOM ZAFER
- ② Innovative Pvt Ltd - M. Munir
- ③ VIPER Technology (Pvt.) Ltd. Fahad
- ④ UMC Corporation Maaz
- ⑤ Techaccess/Paisal Rizvi
- ⑥ DWP Technologies
- ⑦ Siemens Ent-Comm Pvt Ltd Shahzeel (Glie)
- ⑧ M. PERK 2 (STME)
- ⑨ Mehvas Shah (Wings)

15/6/09

15/6/09

15/6/09

15/6/09

15/6/09

15/6/09

Danish

DMirza@saztel.com

Danial@saztel.com

Sysnet
Mujeeb@sysnet.com
0300-8272352

corvit
0321-2165721
021-2789078
Huma Yous / Yasir
Sales Man

PUBLIC PROCUREMENT RULES, 2004

EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiry issued from IBA Karachi, ICT Department, Director ICT for displaying on PPRA's website:

| | | |
|---|------------------------------|--|
| 1 | Tender Enquiry | IT/09/08-09 |
| 2 | Brief Description of Goods | Video Conferencing |
| 3 | Tender Closing Date and Time | 23-06-2009 / 10:30AM |
| 4 | Tender Opening Date and Time | 23-06-2009 / 11:00AM |
| 5 | Tender Enquiry Sent to | 25 Pre Qualified Suppliers of IBA Karachi. |
| 6 | Quotations Received From | 02 |

| Name of Suppliers | Price-wise position | Remarks / Acceptance | |
|-------------------|---------------------|----------------------|-------------|
| | | Technically | Financially |
| 1- COMMTEL | Lowest | Acceptable | Acceptable |

Accordingly, following purchase orders are being placed:

| Purchase Order No. | Name of Supplier | Basis |
|--------------------|------------------|---|
| | CommTel | High ranked Bidder & Technically Acceptable |

Sr. Manager IT (I&O)

Director ICT



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. Institute of Business Administration- Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Bandwidth
- 4) TENDER NUMBER IT/10/08-09
- 5) BRIEF DESCRIPTION OF CONTRACT Bandwidth
- 6) FORUM THAT APPROVED THE SCHEME A&FC IBA Karachi
- 7) TENDER ESTIMATED VALUE 7 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 100 Days
- 10) TENDER OPENED ON (DATE & TIME) 24-06-2009 / 11:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Deliver the SBD to all Pre Qualified Vendors
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Wateen - (6th Floor, Dawood Centre,
M.T.Khan Road, Karachi.)
- 16) DATE OF CONTRACT SIGNING _____
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE 7,117,633
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st - Wateen
2nd - CommTel
3rd - Saztel
- 19) METHOD OF PROCUREMENT USED :- (Tick one)
- a) ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) ☒ SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) ☐ TWO STAGE BIDDING PROCEDURE _____
- d) ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e) ☐ IN CASE OF CONSULTANCY:
- (i) Least Cost _____
- (ii) QCBS _____

(iii) QBC _____

(iv) CQS _____

- ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Audit & Finance Committee of IBA

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

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

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

* Deliver to all Pre Qualified Vendors
of ICT, IBA Kanachi.

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

23) NATURE OF CONTRACT

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

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

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

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

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

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

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

31) 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"/> |
|-----|-------------------------------------|----|--------------------------|

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER
APPLICABLE RULES
(If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

39) 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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TPA Contact List

| S.No | Company Name | Contact E-mail Person | Phone # | Receiving E-Mail Address | Received |
|------|---|-----------------------------|--------------------|---|----------|
| 1 | wateen solution (pvt)Ltd | | 042-111-365-111 | faheem.jilani@wateem.com | |
| 2 | Hyundai Information Tech | Mateen Ahmed Bakht Brown | 2427283 - 242-4650 | cybilvoo@hit.co.kr Mateen A1@yahoo.com Zia106200@hotmail.com | |
| 3 | IBM ITALIA S.P.A | Mr. Sagib Khan. | 111-426-426 | ibm_pakistan@pk.ibm.com | 1.12.12 |
| 4 | Jaffer Brothers (pvt)Ltd | Ali Amin | 021-4373111 | ali@jaffer.com | 13 |
| 5 | CommTEL Systems | | 021-5822467 | malik.irfan@commtelsystems.com | |
| 6 | Hascombe Business Solutions | | 021-111-472-111 | haji.abdullah@gpc.com.pk | |
| 7 | Tech Access Pakistan | Faisal Rizvi | 5693224 - 5693240 | khi@techaccess.com | |
| 8 | EMC Information Systems | | 021-5876313 | shamsi_maazz@emc.com | |
| 9 | DWP Technologies(pvt)Ltd | | 111-005-006 | yasir.hussain@dwp.com.pk | |
| 10 | Inbox Business Technologies (pvt)Ltd | | 111-555-551 | info@inbox.biz.com | |
| 11 | Gerry's Softlogic (pvt)Ltd | | 111-111-475 | husnain.haider@gerrys.com.pk | |
| 12 | Apollo Telecom (pvt)Ltd | Shahzad | 051-111-111-747 | apolho@apollo.net.pk com | |
| 13 | Unisys Pakistan (pvt)Ltd | | 021-5610071-4 | info@unisis.com.pk Shabbir mukhi@unisis | |
| 14 | Siemens Enterprise Communication | faheem | 5635960-74 | niaz.raza@siemensenterprise.com s-e | |
| 15 | Innovative (pvt)Ltd | M. M. Munir | 111-000-911 | aafzal@innovative.com.pk | |
| 16 | Viper Technology (pvt)Ltd | Kasim Anis | 111-114-747 | info@viper.pk | |
| 17 | GEMCO | | 021-4389581-85 | systmpk@cyber.net.pk | |

| | | | | | |
|----|--|-----------------|----------------------------------|----------------------------|---------|
| 18 | Al-Futtaim Technologies Pakistan (Pvt) Ltd | | 111-238-324 | aftp-khi@aftech.com.pk | Fahad |
| 19 | STME Limited | | 021-5862545 | arshi.wasique@stme.com | A |
| 20 | Sysnet Pakistan (pvt)Ltd | | 021-4533366 | raza@sysnetgroup.com | 13/4/09 |
| 21 | Al Moayed Group | | 021-4549713-14 | pakistan@almoayedgroup.com | 13/6/09 |
| 22 | Saztel | Danish Mirza | 4533306-4542510 | info@saztel.com | 13/6/09 |
| 23 | Corvit Networks | Humayun / Yasir | 042-5717271-2 021-2789078-249 | sales@corvit.com | 13/6/09 |
| 24 | New Horizon Computer | | 021-2214750-2 | khi@newhorizonit.com | 13/6/09 |

25 Ora-Tech
DATA STORAGE :

Mr. Zubari.

akhtar.zuberi@ora-tech.com

① INATECH TELECOM ZAFER

② Innovative Pvt Ltd - M. Munir

③ UPER Technology (Pvt.) Ltd.
Fahad

④ EMC Corporation
Mansoor

⑤ Techaccess / Faisal Rizvi

⑥ DWP Technologies

⑦ Siemens Ent Comm Pvt Ltd

⑧ M. PERAZ (STME)

⑨ Mehvas Shah (Ways)

15/6/09

15/6/09

15/6/09

15/6/09

Shahzad (Hie)
Fahimuddin 15/6

15/6

Danish

DMirza@saztel.com

Daniyal@saztel.com

sysnet@
mujeeb@sysnet.com

0300-8272352

corvit
0321-2165721

021-2789070

Humayun Far
Sales Man

PUBLIC PROCUREMENT RULES, 2004

EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiry issued from IBA Karachi, ICT Department, Director ICT for displaying on PPRA's website:

| | | |
|---|------------------------------|--|
| 1 | Tender Enquiry | IT/10/08-09 |
| 2 | Brief Description of Goods | Bandwidth |
| 3 | Tender Closing Date and Time | 24-06-09 at 10:30AM |
| 4 | Tender Opening Date and Time | 24-06-09 at 11:00AM |
| 5 | Tender Enquiry Sent to | 25 Pre Qualified Suppliers of IBA Karachi. |
| 6 | Quotations Received From | 03 |

| Name of Suppliers | Price-wise position | Remarks / Acceptance | |
|-------------------|---------------------|----------------------|-------------|
| | | Technically | Financially |
| 1- Wateen Telecom | Lowest | Acceptable | Acceptable |

Accordingly, following purchase orders are being placed:

| Purchase Order No. | Name of Supplier | Basis |
|--------------------|--------------------|---|
| | M/S Wateen Telecom | High ranked Bidder & Technically Acceptable |

Sr. Manager IT (I&O)

Director ICT



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. Institute of Business Administration- Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT IP Telephony
- 4) TENDER NUMBER IT/05/08-09
- 5) BRIEF DESCRIPTION OF CONTRACT IP Telephony
- 6) FORUM THAT APPROVED THE SCHEME A&FC IBA Karachi
- 7) TENDER ESTIMATED VALUE 11 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 13 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 18-06-2009 / 11:00AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Deliver the SBD to all Pre Qualified Vendors
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (05)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER DWP- (11 1st Floor, Mandviwalla Chambers, Talpur Road, Karachi)
- 16) DATE OF CONTRACT SIGNING _____
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE 11,159,614
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st - DWP
2nd - IBM
3rd - Al -Futtaim
- 19) METHOD OF PROCUREMENT USED : - (Tick one)
- a) ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) ☒ SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) ☐ TWO STAGE BIDDING PROCEDURE _____
- d) ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____
- e) ☐ IN CASE OF CONSULTANCY:
- (i) Least Cost _____
- (ii) QCBS _____

(iii) QBC _____

(iv) CQS _____

- ☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Audit & Finance Committee of IBA

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22) ADVERTISEMENT :

- i) SPPRA Website
(If yes, give date and SPPRA's tender number)

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

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

*Deliver the SBD to all pre-qualified
Vendors of ICT, IBA Karachi*

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

23) NATURE OF CONTRACT

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

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

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

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

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

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

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

27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

31) 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"/> |
|-----|-------------------------------------|----|--------------------------|

32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER
APPLICABLE RULES
(If yes, give reasons)

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

34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

39) 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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

INTEGRITY PACT CERTIFICATE

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORK IN CONTRACTS WORTH RUPEES 10 MILLION OR MORE

Contract Number: IT/05/08-09

Contract Value: 11,159,614/-

Contact Title: IPT Telephony

DWP Technologies hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, **DWP Technologies** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fees or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, expect that which has been expressly declared pursuant hereto.

DWP Technologies certifies that it has made and will make full disclosure of all agreements and agreements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

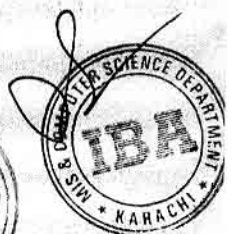
DWP Technologies accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any right and remedies exercised by GoP in this regard, **DWP Technologies** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fees or kickback given by **DWP Technologies** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege, or other obligation or benefit in whatsoever form from GoP.


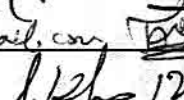
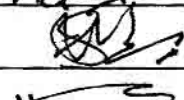
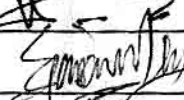

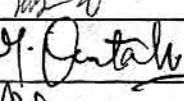

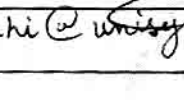


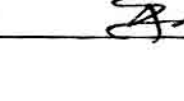

[IBA KARACHI]

[DWP Technologies]

Waseem Sher
Manager Networks



TPA Contact List

| S.No | Company Name | Contact E-mail Person | Phone # | Receiving E-Mail Address | Received |
|------|---|-------------------------------|--------------------|---|---|
| 1 / | wateen solution (pvt)Ltd | | 042-111-365-111 | faheem.jilani@wateem.com |  |
| 2 / | Hyundai Information Tech | Maheen Shmeel Bakht Dineen | 2427283 - 242-4650 | cybilvoo@hit.co.kr Maheen91@yahoo.com Zia10bal20@hotmail.com |  |
| 3 / | IBM ITALIA S.P.A | Mr. Sagib Khan. | 111-426-426 | ibm_pakistan@pk.ibm.com | 1.12.12 |
| 4 / | Jaffer Brothers (pvt)Ltd | Ali Amin | 021-4373111 | ali@jaffer.com | 12/12 |
| 5 / | CommTel Systems | | 021-5822467 | malik.irfan@commtelsystems.com |  |
| 6 / | Hascombe Business Solutions | | 021-111-472-111 | haji.abdullah@gpc.com PK |  |
| 7 / | Tech Access Pakistan | Faisal Rizvi | 5693224 - 5693240 | khi@techaccess.com |  |
| 8 / | EMC Information Systems | | 021-5876313 | shamsi_maazz@emc.com |  |
| 9 / | DWP Technologies(pvt)Ltd | | 111-005-006 | yasir.hussain@dwp.com.pk |  |
| 10 / | Inbox Business Technologies (pvt)Ltd | | 111-555-551 | info@inbox.biz.com |  |
| 11 / | Gerry's Softlogic (pvt)Ltd | | 111-111-475 | husnain.haider@gerrys.com.pk |  |
| 12 / | Apollo Telecom (pvt)Ltd | Shahzad | 051-111-111-747 | apolho@apollo.net.pk com |  |
| 13 / | Unisys Pakistan (pvt)Ltd | | 021-5610071-4 | info@unisys.com.pk Shabbir mukhi@unisys |  |
| 14 / | Siemens Enterprise Communication | Fahim | 5635960-74 | niaz.raza@siemensenterprise.com S-E |  |
| 15 / | Innovative (pvt)Ltd | M. Munir | 111-000-911 | aafzal@innovative.com.pk | |
| 16 / | Viper Technology (pvt)Ltd | Kashif Anis | 111-114-747 | info@viper.pk | |
| 17 / | GEMCO | | 021-4389581-85 | systmpk@cyber.net.pk | |

| | | | | | |
|------|--|-------------------------|---|----------------------------|----------------|
| ✓ 18 | Al-Futtaim Technologies Pakistan (Pvt) Ltd | | 111-238-324 | aftp-khi@aftech.com.pk | <i>Zahid</i> |
| ✓ 19 | STME Limited | | 021-5862545 | arshi.wasique@stme.com | <i>A</i> |
| ✓ 20 | Sysnet Pakistan (pvt)Ltd | | 021-4533366 | raza@sysnetgroup.com | <i>13/4/09</i> |
| ✓ 21 | Al Moayed Group | | 021-4549713-14 | pakistan@almoayedgroup.com | <i>13/6/09</i> |
| ✓ 22 | Saztel | <i>Danish Mirza</i> | 4533306-4542510 | info@saztel.com | <i>13/6/09</i> |
| ✓ 23 | Corvit Networks | <i>Huma yus / Yasir</i> | 042-5717271-2 021-2789078-268 | sales@corvit.com | <i>13/6/09</i> |
| ✓ 24 | New Horizon Computer | | 021-2214750-2 | khi@newhorizonit.com | <i>14/12</i> |

25 Ora-Tech
DATA STORAGE ;

Mr. Zubaki.

akhtar.zuberi@ora-tech.com

① WATEENI TELECOM ZAHED

② Innovative Pvt Ltd - M. Mumun

③ UPER Technology (Pvt.) Ltd. *Fahad*

④ EMC Corporation *Moorz*

⑤ Techaccess/Paisal Rizvi

⑥ DWP Technologies

⑦ Siemens Ent-Cum Pvt Ltd

⑧ M. PERK 2 (STME)

⑨ Mehrab Shah (WISYS)

15/6/09

15/6/09

15/6/09

Shahzaad

Shahzaad (Glie)

Fahimuddin 18/6

Danish

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corvit
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021-2789070

Huma yus for
Salem Maw

PUBLIC PROCUREMENT RULES, 2004

EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiry issued from IBA Karachi, ICT Department, Director ICT for displaying on PPRA's website:

| | | |
|---|------------------------------|--|
| 1 | Tender Enquiry | IT/05/08-09 |
| 2 | Brief Description of Goods | IP Telephony Solution |
| 3 | Tender Closing Date and Time | 18-06-2009 / 10:30AM |
| 4 | Tender Opening Date and Time | 18-06-2009 / 11:00AM |
| 5 | Tender Enquiry Sent to | 25 Pre Qualified Suppliers of IBA Karachi. |
| 6 | Quotations Received From | 05 |

| Name of Suppliers | Price-wise position | Remarks / Acceptance | |
|---------------------|---------------------|----------------------|-------------|
| | | Technically | Financially |
| 1- DWP Technologies | Lowest | Acceptable | Acceptable |

Accordingly, following purchase orders are being placed:

| Purchase Order No. | Name of Supplier | Basis |
|--------------------|------------------|---|
| | DWP Technologies | High ranked Bidder & Technically Acceptable |

Sr. Manager IT (I&O)

Director ICT

