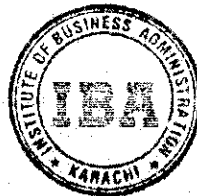


Stamp required for
30% of Total value = 16282.575

Purchase Agreement

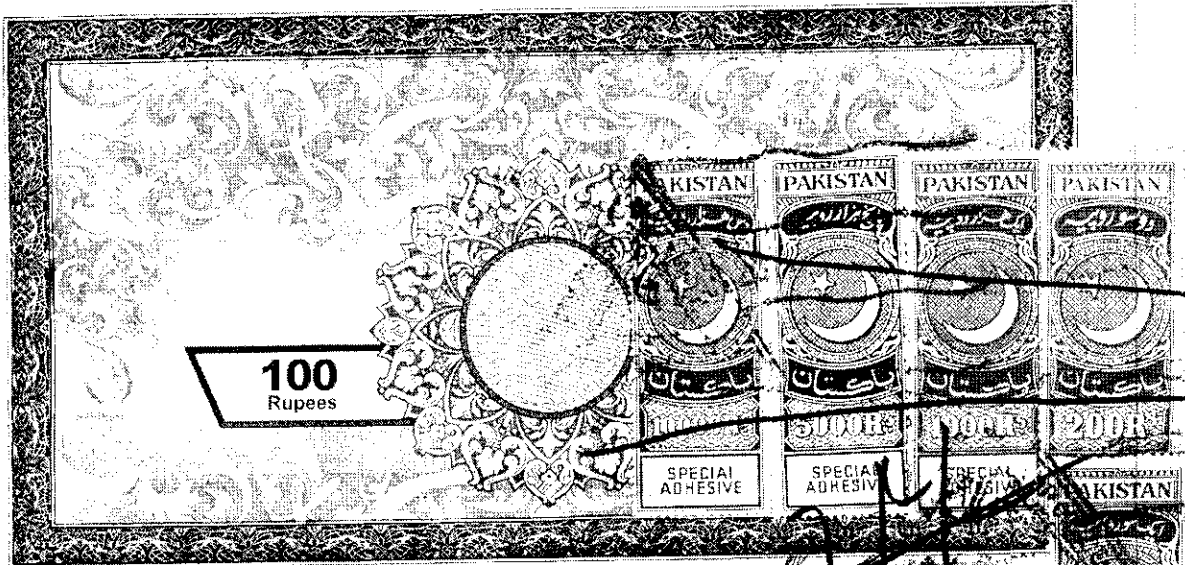
For

Institute of Business Administration



A485899

Rs. 16300/-



UMAIR Stamp Vendor

L. No: 10
7700 801 09, Ruby Center
UMAIR Market, Karachi

SR. NO. DATE

ISSUED TO WITH ADDRESS MR. Legat No: 020 H.O.

THROUGH WITH ADDRESS MR.

STAMP VENDOR SIGNATURE

SERVICE LEVEL AGREEMENT

This Service Level Agreement (hereinafter referred to as "Agreement") is entered in to this 24th Day of March, 2014.

BY & BETWEEN

ArcPoint Technologies, having its principal office at ArcPoint Technologies, HEAD OFFICE Karachi: 809, 8th floor Business and Finance Center I, Chundrigar Road Karachi Phone Numbers: (021) 32463767-68, (021) 32462941-43, Fax: (021) 32463764 – Pakistan, (hereinafter referred to as the "Company" which expression shall, where the context so permits, shall deem to mean and include its successors-in-interest, liquidators and permitted assigns being party of the one part);

AND

THE INSTITUTE OF BUSINESS ADMINISTRATION, KARACHI having its office at Main Campus, University Road, Karachi – Pakistan (hereinafter referred to as "IBA" which expression shall, where the context so permits, shall deem to mean and include its successors-in-interest liquidators and permitted assigns being party of the other part);

(The Company and IBA are hereinafter collectively referred to as "Parties")



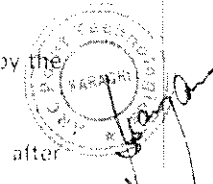
WHEREAS:

- A. IBA had purchased certain equipment (hereinafter "Equipment" and more particularly described in Annexure 'C') from the Company under the Purchase Agreement dated: 24th March 2014.
- B. IBA is desirous of hiring the Company to provide maintenance services in relation to the Equipment and the Company is willing to provide such services under the terms & conditions set forth in this Agreement.
- C. Now therefore the Parties are entering into this Agreement to reduce their understanding into writing:

CONSIDERATION

1.1 The Parties hereby agree that in consideration for the services provided by the Company, IBA shall pay an amount of total amount of PKR 5,427,525/- (C&F) price.

1.2 Payment terms 90.10(90% of the total order value on delivery, 10% after warranty period expiry). Or against Bank Guarantee.



1.3 For the purposes of this article, a party (the "sender") may take the address and facsimile number of another party (the "recipient") to be:

- (a) The address and number set out in Annexure 'B'; or
- (b) Where the recipient notifies the sender of another address or number, the last address or number so notified to it.

2. COMPANY'S RESPONSIBILITIES AND OBLIGATIONS

2.1 The Parties agree that the Company shall be bound to provide the following services to IBA:

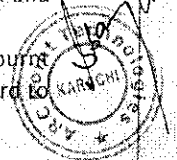
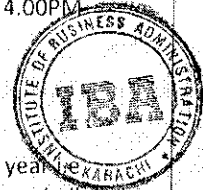
- a) The Company shall be responsible to provide hardware support in relation to the Equipment to IBA.
- b) That Company shall ensure that support from the Hardware Engineers shall be available from the Company to IBA in solving and troubleshooting the problems in relation to the Equipment if IBA needs any guidelines.
- c) The Company shall provide a back up units if any problem pertaining to the Equipment is not solved within agreed time frame according to the severity level.
- d) The Company shall provide a backup unit in term of delays. (i.e more than 07 days)
- e) The Company shall be bound to monitor the maintenance and repair work and furnish complete report in relation to the Equipment to IBA as per this Agreement.
- f) The Company shall ensure that half yearly services of all the Equipment shall be carried-out. Service plan shall be discussed with the Employer before its execution.
- g) The Company shall ensure that all faulty parts of the Equipment which are covered under this Agreement must be replaced with new parts; used parts are not acceptable in any condition.
- h) The Company shall replace any faulty Equipment parts as instructed by IBA without any contention whatsoever with the exception of consumable items which include toners, Teflon, adopters, and batteries only. under this Agreement.
The Company ensures that it response time with respect to the services provided under this Agreement shall be within 4 hours after notice by IBA via telephone, email or engineer visit.
- i) The Parties agree that the Company's engineers shall visit between 9.00AM to 4.00PM during business hours. Equipment pickup time shall be 9.00AM to 4.00PM and on Friday 9.00 to 12.00.

3. DURATION OF CONTRACT

- 3.1 This Agreement shall remain in full force and effect for an initial period of three years from 25-March-2014 till 24-March-2017 ending which the Agreement shall renew with new terms and conditions by mutual consent of Parties.
- 3.2 Notwithstanding anything contained herein above, this Agreement can be terminated by Both Parties -- the period agreed upon by giving one month's notice assigning reason whatsoever therefore and without prejudice to the rights of the Company to recover any money becoming due under this Agreement.

4. MISCELLANEOUS

- 4.1 IBA may, if required, lodge a complaint against the Company by contacting the Company's Support Desk by phone or by email in the mode and manner laid down in Annexure A;
- 4.2 Burnt / damaged Equipment parts replacement shall not be covered by the Company under this Agreement but shall be replaced by the Company after IBA's approval and shall be charged separately to IBA.
- 4.3 The Company's Engineer shall submit a report to IBA with regard to the burnt Equipment within 02 working days of the notice to the Company by IBA with regard



the damaged/burnt equipment. If such a report is not submitted within 2 working days, the cost of replacement burnt Equipment parts shall be borne by the Company.

5. GOVERNING LAW AND JURISDICTION

5.1 This Agreement and all related documents or agreements shall be governed by the laws of the Islamic Republic of Pakistan.

5.2 The courts of competent jurisdiction at Karachi shall have exclusive jurisdiction to hear any dispute and matter relating to or arising out of this Agreement.

The above terms and condition are fully understood and accepted by both the Parties who have given their consent and accepted the above terms and condition.

IN WITNESS WHEREOF the Parties above named have set their perspective hand on the day year first written above.

FOR AND ON BEHALF OF THE COMPANY

Name: Sadiq Savani

Signature: 

Designation: CEO

CNIC: 42201-7201105-7

FOR AND ON BEHALF OF
IBA

Name: Imran Batool

Signature: 

Designation: Head of ICSS

CNIC: 25/3/14

WITNESS:

1) Name: Rehan Usman

Signature: 

Designation: GM Sales & Marketing

CNIC: 42201-4347739-3

2) Name: PO. receiv

Signature: 

Designation: ICT/CS/HR/General Assistant

CNIC: 25/3/14



ANNEXURE A

CALL LOG-IN PROCESS

To lodge a complaint the can contact **ARCPOINT TECHNOLOGIES** Support desk by phone or by email, once complaint is logged an auto generated Ticket number will be sent to Customer's email id for tracking of complaint and for future correspondence.

Email: support@arcpointpk.com

a) Phone: 32463767-68, 32462941-2: Monday to Friday (0900 Hrs. to 1800 Hrs.)
&

Non-Working Hours / Holidays: Support@arcpointpk.com

REPORTING SERVICE CALL

While reporting a service call a user/manager must provide following information to ARC POINT helpdesk in order to log a service call:

- User Name, Contact Numbers.
- Model and serial number of machine
- Brief description of the problem and symptoms.
- Ask for Call Log "Ticket Number "

ESCALATION:

If the customer is not satisfied with the quality & level of services provided by the ARC POINT the matter could be escalated to authorities mention in Escalation Matrix

ARC POINT SUPPORT ESCALATION MATRIX		Karachi
Level-1 First Escalation if the call is not resolved within "Standard Response Time"	Name	Reema Alvi
	Phone	0323-2357686, 021-32462943
	Cell	0323-2357686
	Email	ralvi@arcpointpk.com
Level-2 Second Escalation if the call is not resolved by "Next Business Day"	Name	Kauran Qadri
	Phone	021-32462941-2, 32463762-8
	Email	kqadri@arcpointpk.com
Level-3 Third escalation if the call is not Attend.	Name	Sadiq Sayani
	Phone	021-32463896
	Cell	0345-2989801
	Email	ssayani@arcpointpk.com



ANNEXURE B

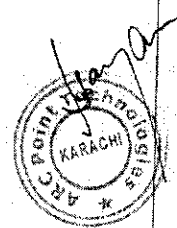
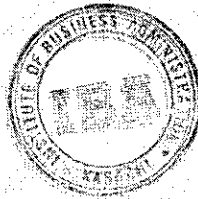
Addresses and Numbers for Correspondence

FOR THE COMPANY

Attention:	Rehan Usman
Address:	809-815 71001 Business Efficacy Centre, I Iqbal Park Karachi
Telephone:	021-32463767-68
Facsimile:	021-32463764

FOR IBA

Attention:	Mr. Imran Batada
Address:	IBA Karachi City Campus Garden/Kiyani Shaheed Road, Karachi
Telephone:	021-111-422-422 (Ext 1104)
Facsimile:	021-38103008



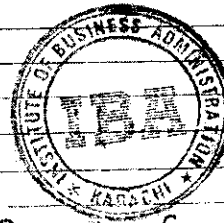


ANNEXURE C

Equipment List

HP LAPTOP PROBOOK MODEL: 450 COREI5

Brand	HP (450 G1)
Series	Pro Book
OS Version	DOS W/o OS
Processor	E6N44AV Intel Core i5-4200M Dual Core 450
Processor Speed	Core i5 i5-4200M Dual-core (2 Core) 2.50 GHz Processor Upgrade - Socket PGA-946 - 512 KB - 3 MB Cache - 5 GT/s DMI - Yes - 3.10 GHz Overclocking Speed - 22 nm - 3 Number of Monitors Supported - Intel HD 4600 Graphics - 37 W
Processor Cache	3MB Cache
Screen Size	E8G71AV 15.6 LED
Max Resolution	
Screen Type	HD SVA AG f/CAM 2Ant 450
RAM	E1K85AV 4GB
RAM Type	1600MHz DDR3L 1DM 450
Hard Drive	C7R21AV 500GB
Hard Drive RPM	5400RPM 450
Optical Drive	E1D71AV DVD +/-RW SM DL 450
Graphics Card	E1D81AV Intel 7260AN abgn 2x2 +BT 4.0 LE WW 450
Graphics Memory	E1D81AV Intel 7260AN abgn
Communication	Gigabit Ethernet LAN 10/100/1000 RJ45, Wireless LAN (Wi-Fi)
Audio	DTS Sound, Stereo Speakers
Additional Features	HD Webcam with Dual Microphone, Bluetooth, Card Reader, Fingerprint Security, Numeric Keypad, TouchPad Supporting Multi-Touch Gestures
Interface	2 USB 3.0, 2 USB 2.0, VGA, HDMI, Microphone in, Headphone/Line-Out, AC power
Weight	2.56 kg = 64 lbs approx
Battery	6 Cell
Warranty	E3B97AV 3/3/0 Warranty 450
carry case	H2W17AA HP Essential Top Load Case MP 1
Mouse	Optical USB
Battery Warranty	3/3/0 Warranty 450
Adapter warranty	3/3/0 Warranty 450



Delivery Time : Delivery time must be of 08 Weeks from the signing of this purchase Agreement.
 (Warranty start from the date of delivery)



Head Office: Suite No. 809, 8th Floor, Business & Finance Center, J.I. Chundrigar Road, Karachi.
 Ph: (021) 32463767-68, (021) 32462941-3 Fax: (021) 32463764 Email: info@arcpointpk.com

Lahore Office: Suite # 60-61, 1st Floor, Al-Latif Center, Main Gulberg Road Lahore. Ph: (042) 36112070, 35781550

Islamabad Office: Suite No. 106/108, 1st Floor, Block No. 904, East Chanab Plaza, Blue Area, Islamabad. Ph: 051- 2806272, Fax: 051-2806242



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Dated: February 28, 2014

Mr. Junaid Ahmed
Manager (Enforcement – II)
SPPRA, Karachi.

Subject: NIT Ref No: IT/48/2013-14 SPPRA-Sr.ID 18739

Dear Mr. Junaid Ahmed

In the compliance of SPPRA rule 50, you are requested to please upload the following details on SPPRA website.

- 1- Bid Evaluation Report.
- 2- Form of Contract Evaluation and letter of Award.
- 3- BOQ (Already the part of LOA), agreement signing is in process and soon deliver to you.

Thanking you in anticipation.

Sincerely yours



IBA, Karachi



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Dated: February 15, 2014

Mr. Junaid Ahmed
Manager (Enforcement – II)
SPPRA, Karachi.

Subject: NIT Ref No: IT/48/2013-14 SPPRA-Sr.ID 18739

Dear Mr. Junaid Ahmed

In the compliance of SPPRA rule, you are requested to please upload the following details on SPPRA website.

- 1- Copy of Bid Evaluation Report.

Thanking you in anticipation.

Sincerely yours


Manager Procurement ICT

Bid Evaluation Report

1. Name of Procuring Agency: **Institute of Business Administration, Karachi**
2. Tender Reference No: **Procurement of Laptops**
3. Tender Description/Name of work/item: **IT/48/2013-14**
4. Method of Procurement: **Single Stage Single Envelope**
5. Tender Published: **SPPRA-SNo 18739 (Jan 23, 2014) Dawn,Jang,Aas**
6. Total Bid documents Sold; **Free of Cost, available on web site**
7. Total Bids Received: **04**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **Feb 08, 2014**


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	ARCPOINT	5,427,525/-	1 st	1.5% above the estimated cost	Lowest & Most Evaluated Bidder	Recommended for award the contract
2.	O&A	6,181,875/-	2 nd	-----	High in Price	Rejected
3.	CMC	N/Q	N/A	-----	EM not submitted	
4	Mega Plus	4,875,000/-	N/A	-----	Technically Not Qualified	Rejected

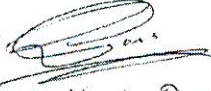
Recommendations: - The offered amount of Rs. 5,427,525/-(C&F) by M/s. ARC POINT has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.


 Syed Jehanzeb
 Project Accountant
 IBA Karachi

MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI


 Dr. Nasir Tauheed
 Professor
 IBA Karachi
 CHAIRPERSON

CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI


 Mr. Hasis Qureshi
 Ext. Member
 PPRA Advisor

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

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 Govt
- 3) TITLE OF CONTRACT Procurement of laptops
- 4) TENDER NUMBER IT-48-2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of laptops
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase committee
- 7) TENDER ESTIMATED VALUE PKR 5,250,000 C&F
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 8 weeks after the receipt of PO
- 10) TENDER OPENED ON (DATE & TIME) 08-Feb-2014 / 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) free on website (available)
- 12) NUMBER OF BIDS RECEIVED 04 (four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (four)
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. ARC Point Technologies
- 16) CONTRACT AWARD PRICE PKR 5,427,525/- C&F
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. ARCPPOINT Technologies
M/s. O&A
M/s. Mega Plus

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	18739 / Jan 23, 2014
No	

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

Yes	Dawn , Jang, Aas Jan 23, 2014
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

36) 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 type="checkbox"/>
-----	--------------------------	----	--------------------------


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

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

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

Yes	
-----	--

Signature & Official Stamp of
Authorized Officer


Mr. Imran Batada (Head of ICT)

Imran Batada
Head of ICT
Institute of Business Administration
Karachi-Pakistan

FOR OFFICE USE ONLY

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

Print

Save

Reset



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref: IT/48/2013-14

Dated 28-02-2014

M/s ARC Point

Arcpoint Technologies

Head Office: Suite No 809, 8th floor Business and Finance Center,

I.I chundrigar Road Karachi.

Direct: 9221 32463943,

PABX: 9221 32462941- 42, 32463767-68

Attn: Mr. Sadiq Sayani

Sub: **INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI**
(Procurement of Branded Laptops (HP), KARACHI
“LETTER OF AWARD”

Dear Mr. Sadiq Sayani,

This is in reference to your bid submitted on Feb 08, 2014 for the subject work. The Management is pleased to inform you that your bid has been approved for award of subject work to your firm at price of Rs.5,427,525/- (C&F) for 75 HP PROBOOK 450 G1 Core i5(Specs attached).

This letter of award is based on the following documents and following terms and conditions, which form its part thereof and are the governing documents of the contract:

- Tender Documents
- Priced Bill of Quantity
- Tender Drawings.(If apply)
- Your bid letter submitted on February 08, 2014

All other Technical and contractual matters are as per Tender Documents and Drawings.

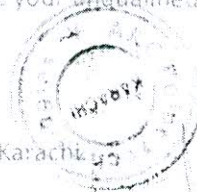
You are advised to please return the duplicate copy of this Letter of Award duly signed as an acknowledgment of its receipt as well as your unqualified acceptance of the same.

Thanking you.

Yours sincerely,

for Institute of Business Administration Karachi

Head of ICT



02/03/2014

Received and Accepted on behalf of M/s



BOQ

HP LAPTOP/PROBOOK MODEL: 450 CORE I5

Brand	HP (450 G1)
Series	Pro Book
OS Version	DOS W/o OS
Processor	E6N44AV Intel Core i5-4200M Dual Core 450
Processor Speed	Core i5 i5-4200M Dual-core (2 Core) 2.50 GHz Processor Upgrade - Socket PGA-946 - 512 KB - 3 MB Cache - 5 GT/s DMI - Yes - 3.10 GHz Overclocking Speed - 22 nm - 3 Number of Monitors Supported - Intel HD 4600 Graphics - 37 W
Processor Cache	3MB Cache
Screen Size	E8G71AV 15.6 LED
Max Resolution	
Screen Type	HD SVA AG f/CAM 2Ant 450
RAM	E1K85AV 4GB
RAM Type	1600MHz DDR3L 1DM 450
Hard Drive	C7R21AV 500GB
Hard Drive RPM	5400RPM 450
Optical Drive	E1D71AV DVD+/-RW SM DL 450
Graphics Card	E1D81AV Intel 7260AN abgn 2x2 +BT 4.0 LE WW 450
Graphics Memory	E1D81AV Intel 7260AN abgn
Communication	Gigabit Ethernet LAN 10/100/1000 RJ45, Wireless LAN (Wi-Fi)
Audio	DTS Sound, Stereo Speakers
Additional Features	HD Webcam with Dual Microphone, Bluetooth, Card Reader, Fingerprint Security, Numeric Keypad, TouchPad Supporting Multi-Touch Gestures
Interface	2 USB 3.0, 2 USB 2.0, VGA, HDMI, Microphone In, Headphone/Line-Out, AC power
Weight	2.56 kg = 64 lbs approx
Battery	6 Cell
Warranty	E8B97AV 3/3/3 Warranty 450
carry case	H2W17AA HP Essential Top Load Case MP 1
Mouse	Optical USB
Battery Warranty	3years warranty
Adapter warranty	3years warranty

Head Office: Suite No. 809, 8th Floor, Business & Finance Center, I.I. Chundrigar Road, Karachi.

Ph: (021) 32463767-68, (021) 32462941-3 Fax: (021) 32463764 Email: info@arcpointpk.com

Lahore Office: Suite # 60-61, 1st Floor, Al-Latif Center, Main Gulberg Road Lahore. Ph: (042) 36112070, 35781550

Islamabad Office: Suite No. 106/108, 1st Floor, Block No. 904, East Chanab Plaza, Blue Area, Islamabad. Ph: 051- 2806272, Fax: 051-2806242

Dated: February 15, 2014

Mr. Junaid Ahmed
Manager (Enforcement – II)
SPPRA, Karachi.

Subject: NIT Ref No: IT/48/2013-14 SPPRA-Sr.ID 18739

Dear Mr. Junaid Ahmed

In the compliance of SPPRA rule, you are requested to please upload the following details on SPPRA website.

1- Copy of Bid Evaluation Report.

Thanking you in anticipation.

Sincerely yours



Manager Procurement ICT

Bid Evaluation Report

1. Name of Procuring Agency: **Institute of Business Administration, Karachi**
2. Tender Reference No: **Procurement of Laptops**
3. Tender Description/Name of work/item: **IT/48/2013-14**
4. Method of Procurement: **Single Stage Single Envelope**
5. Tender Published: **SPPRA-SNo 18739 (Jan 23, 2014) Dawn,Jang,Aas**
6. Total Bid documents Sold; **Free of Cost, available on web site**
7. Total Bids Received: **04**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: **01**
11. Financial Bid Opening date: **Feb 08, 2014**


12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	ARCPOINT	5,427,525/-	1 st	1.5% above the estimated cost	Lowest & Most Evaluated Bidder	Recommended for award the contract
2.	O&A	6,181,875/-	2 nd	-----	High in Price	Rejected
3.	CMC	N/Q	N/A	-----	EM not submitted	
4	Mega Plus	4,875,000/-	N/A	-----	Technically Not Qualified	Rejected

Recommendations: - The offered amount of **Rs. 5,427,525/- (C&F)** by **M/s. ARC POINT** has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.


Syed Jehanzeb
 Project Accountant
 IBA Karachi

MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI


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 Professor
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Mr. Haris Qureshi
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