

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # IT/08/17-18
3. Tender Description/Name of work/item: Provide & Supply of Desktop Computers
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: January 2, 2018 on IBA website & SPPRA web site & leading newspapers Serial # 35968 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 14 Companies have collected Tender Documents
7. Total Bids Received: 07
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: January 24, 2018

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Arcpoint Technologies	Rs.1,317,436.55	Lowest Bidder	Rs.1.5 million	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s Micro Innovations & Technologies (Pvt) Ltd	Rs.1,579,500.00	Highest Bidder			
3.	M/s Multilyn	Rs.1,600,000.00	Highest Bidder			
4.	M/s Jaffer Business System (Pvt) Ltd	Rs.1,632,970.00	Highest Bidder			
5.	M/s Total Network Solutions	Rs.1,638,000.00	Highest Bidder			
6.	M/s Ora-Tech System (Pvt) Ltd	Rs.1,670,000.00	Highest Bidder			
7.	M/s Megaplus Pakistan	Rs.1,844,725.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE,
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI.

Syed Akbar Hussain Kazmi
Finance
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. S.M. Faisal Uradat
Assistant Professor
IBA, Karachi


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


Haris Qureshi
PPRA Advisor
HEJ

**Comparative Statement
Provide & Supply of Desktop Computers
Tender # IT/08/17-18**

S#	Description	Qty	1 M/s. Arepoint Technologies			2 M/s. Multilyn			3 M/s Total Network Solutions			4 M/s.Jaffer Business System Pvt Ltd						
			Model	Rate	Rate	Amount	Model	Rate	Rate	Amount	Model	Rate	Rate	Amount				
				3 years warranty	5 years warranty			3 years warranty	5 years warranty			3 years warranty	5 years warranty		3 years warranty	5 years warranty		
1	Dell, HP or equivalent Tower Workstation 1.3 intel 3.4 Ghz	5	Z240 V223	251,826.50	263,487.31	1,317,436.55	HP Z240	No Option	320,000.00	1,600,000.00	Dell	No Option	280,000.00	1,400,000.00	HP Z 240	313,115	326,594	1,632,970.00
Total				Rs. 1,317,436.55			Rs. 1,600,000.00			Rs. 1,400,000.00			Rs. 1,632,970.00					
Taxes				Not Applicable			Not Applicable			Rs. 238,000.00			Not Applicable					
Grand Total				Rs. 1,317,436.55			Rs. 1,600,000.00			Rs. 1,638,000.00			Rs. 1,632,970.00					

5 M/s. Micro Innovations & Technologies Pvt. Ltd				6 M/s. Ora-Tech Systems Pvt. Ltd				7 M/s. Megaplus Pakistan			
Model	Rate	Rate	Amount	Model	Rate	Rate	Amount	Model	Rate	Rate	Amount
	3 years warranty	5 years warranty			3 years warranty	5 years warranty			3 years warranty	5 years warranty	
Dell Precision 3620	303,500.00	315,900.00	1,579,500.00	Z 240	320,000	334,000	1,670,000.00	Dell Precision Tower 3620	355,950	368,945	1,844,725.00
			Rs. 1,579,500.00				Rs. 1,670,000.00				Rs. 1,844,725.00
			Not Applicable				Not Applicable				Not Applicable
			Rs. 1,579,500.00				Rs. 1,670,000.00				Rs. 1,844,725.00


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 Finance
 IBA, Karachi


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 Assistant Professor
 IBA, Karachi


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 Harris Qureshi
 PPA Advisor
 HEJ

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

To: ●
Subject:

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

From: Secretary Procurement Committee @ IBA

Sent: Thursday, February 15, 2018 3:37 PM

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

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Imran Batada - Director ICT & CICT @ IBA; Dr. Tariq Mahmood / Assistant Professor @ Main Campus; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Senior Manager Finance (Pre-audit and Budget) @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA; Dr. Sayeed Ghani / Associate Dean @ IBA

Subject: Item 4. Approval for Provide & Supply of Desktop Computers for BDA Lab

Item # 4: Approval for Supply of Desktop Computers for BDA Lab

Discussion: Sr. Executive Purchase briefed the committee on the tender proceedings 'Tender for Supply of Desktop Computers' for BDA Lab. Seven bidders participated in the bidding process. The case was forwarded to the TEC-ICT & Project for reviewing the technical specs submitted by all bidders. The Committee reviewed the comparative statement and the bid submitted by M/s Arc Point was found to be lowest-evaluated-bid.

Decision: Recommended to award 'Tender for Supply of Desktop Computers' to M/s Arc Point at the total cost of Rs.1,317,436.55 (including taxes)*

*subject to the availability of budget.

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

Committee:

1. Dr. S. M. Faisal Iradat (Chairman)
2. Mushtaque Ahmed (Member)
3. Syed Akbar Hussain Kazmi (Member)
4. Haris Qureshi (External Member)
5. M. Mabroor Khan (External Member)
6. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee



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Haris Qureshi
PPRA Advisor
HES



BIDDERS QUALIFICATION REPORT


NIT No: IT/08/17-18
Description of Work: Provide & Supply of Desktop Computers
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope


S. No	Eligibility Criteria	M/s Arcpoint Technologies	M/s Micro Innovations & Technologies (Pvt)	M/s MultilynX
1	General Information	Yes	Yes	Yes
2	Year of establishment	Yes	Yes	Yes
3	GST Reg #	Yes	Yes	Yes
4	NTN	Yes	Yes	Yes
5	Annual Turnover	Yes	Yes	Yes
6	Managerial Capabilities	Yes	Yes	Yes
7	Technical Capabilities	Yes	Yes	Yes
8	No. of years in business for similar assignments	Qualified	Qualified	Qualified
9	No and value of similar assignments completed in last 3 years	No	No	No
10	Clientele	Yes	Yes	Yes
11	Technical Staff Expertise / Skills	No	No	No

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with m
- 2 The lowest evaluated and qualified bidder is M/s Arcpoint Technologies with their bid amount at Rs. 1,317,436
- 3 Recommended to award the Purchase Order to the lowest qualified bidder to M/s Arcpoint Technologies at Rs.


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Harris Qureshi
PPRA Advisor
AES

Institute of Business Administration, Karachi

Tender Opening / Attendance Sheet

January 24, 2018

at 3:30 pm

Statement of Tender for: Provide & Supply Desktop Computer	Tender #: IT/08/17-18
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S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	M/S Jaffer Business Systems	Rs 1,632,970.00 (opt) Rs 1,565,575.00		11961456 Habib Metro Rs 107,800/- Jan 22, 2018		Opt with 05 (Five years) warranty.
2-	M/S Multilynx	Rs 1,600,000.00		00358537 SJS Bank Rs 80,000/- Jan 24, 2018		NO Opt in
3-	M/S Total Network Solutions	Rs 1,638,000.00		3497943 MCB Rs 82,000/- Jan 23, 2018		NO Opt in
4-	M/S Mega Plus Pakistan	Rs 1,844,725.00 (opt) Rs 1,779,750.00		02494111 Soueri Bank Rs 100,000/- Jan 19, 2018		Opt with 05 (Five) years warranty.
5-	M/S Arc Point Technologies	Rs 1,317,436.53 Rs 1,259,132.50		02383383 Soueri Bank Rs 66,000/- Jan 23, 2018		Opt with 05 (Five) years warranty.
6-	M/S Micro Innovations & Technologies	Rs 1,579,500.00 (opt) Rs 1,517,500.00		18456906 HBL Rs 94,250/- Jan 23, 2018		Opt with 05 (Five) years warranty.
7-	M/S Ora-Tech Systems & Solutions	Rs 1,670,000.00 (opt) Rs 1,600,000.00		18456843 HBL Rs 85,500/- Jan 22, 2018		Opt with 05 (Five) years warranty.

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

Sr. Executive Finance
Ameed

Sr. Executive Purchase

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