

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 Procurement of Wireless IP phones
- 4) TENDER NUMBER IT/53/2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Wireless IP phones
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee (CPC)
- 7) TENDER ESTIMATED VALUE 800,000/-
- 8) ENGINEER'S ESTIMATE (for civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Weeks approximately
- 10) TENDER OPENED ON (DATE & TIME) 05 April 2014 / 11:30AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Available on IBA website
- 12) NUMBER OF BIDS RECEIVED One 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER DWP Technologies
- 16) CONTRACT AWARD PRICE Rs 665,559/- C&F
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st DWP Technologies

18) METHOD OF PROCUREMENT USED :- (Pick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S.No 19473 / 21 March 2014
No	

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

Yes	Dawn, Jang, AAS
No	

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Mr. Imran Balada (Head of ICT)

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Ref: IT/53/2013-14

Dated May 21, 2014

M/s DWP Technologies

11-First Floor, Mandviwalla Chambers,

Talpur Road, Karachi

Tel:021-111-005-006

Attn: Mr. Waseem Sher

Sub: **INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI**
(Procurement of Wireless IP phones (Main Campus), KARACHI
“LETTER OF AWARD”

Dear Mr. Waseem Sher,

This is in reference to your bid submitted on 05 April, 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.665,559/- (C&F) for **Procurement of Wireless IP phones (Main Campus)**.

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 April 05, 2014

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

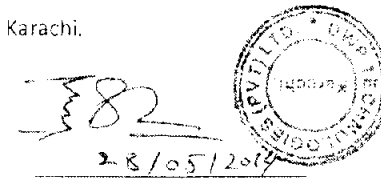
You are advised to please return the duplicate copy of this Letter of Award duly signed as an acknowledgment of its receipt as well as your unqualified acceptance of the same.

Thanking you.

Yours sincerely
for Institute of Business Administration Karachi.



Head of ICT



28/05/2014
Received and Accepted on behalf of M/s.

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No.: Procurement of Wireless IP Phones Sets
3. Tender Description Name of work/item: IT/53/2013-14
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: SPPRA-SNo 19473 (March 21, 2014) Dawn, Jang, Aas
6. Total Bid documents Sold: Free of Cost, available on web site
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: April 05, 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
0	1	2	3	4	5	6
1.	DWP Technologies	PKR-665,559/-	1 st		Qualified as per Eligibility Criteria	Recommended for award the contract

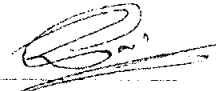
Recommendations: - The offered amount of Rs.665,559/- (C&F) by M/s. DWP Technologies has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.



IBA (Internal Member)
Mr. Syed Jehanzeb
Assistant Manager



IBA (Internal Member)
Dr. Nasir Touheed
Professor



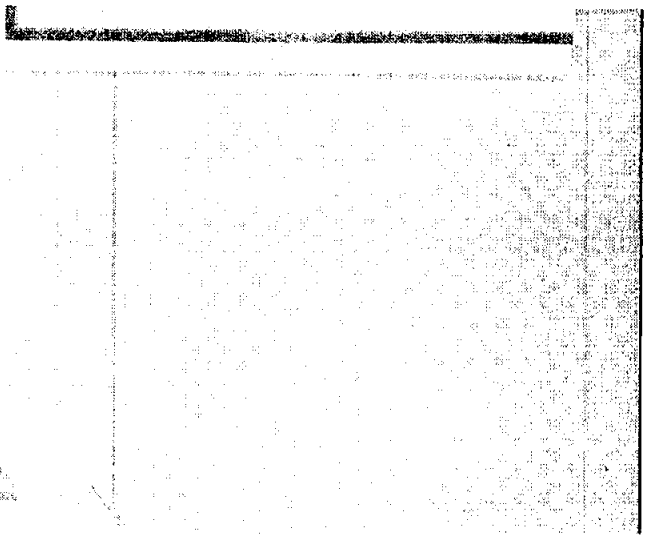
IBA (External Member)
Mr. Haris Qureshi
HEJ Karachi University

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17/03

Annexure

Sr.No	Description	Q
Prices of Hardware		
1	CP-7925G-E-K9-Cisco 7925G ETSI, Battery/Power Supply Not included	
2	CON-SMT-7925G-K SmartNet 8X5XNBD Cisco 7925G FCC, CM/OME UK Regd. Battery	
3	CP-PWR-7925G-UK-Cisco 7925G Power Supply for United Kingdom	
4	CP-BATT-7925G-EXT-Cisco 7925G Battery Extended	
5	LIC-OM-DL Top level part number for Unified CM Device Licenses	
Prices of Services		
Grand Total		
Prices of SLA after warranty time per year		
Note: IBA Karachi is exempted from custom duties, sales tax & Import duties		

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Bid Evaluation Report

1. Name of Procuring Agency: **Institute of Business Administration, Karachi**
2. Tender Reference No: **Procurement of Wireless IP Phones Sets**
3. Tender Description/Name of work/item: **IT/53/2013-14**
4. Method of Procurement: **Single Stage Single Envelope**
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7. Total Bids Received: **01**
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: **0**
11. Financial Bid Opening date: **April 05, 2014**

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	DWP Technologies	PKR-665,559/-	1st		Qualified as per Eligibility Criteria	Recommended for award the contract

Recommendations: - The offered amount of **Rs.665,559/- (C&F)** by **M/s. DWP Technologies** has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.



IBA (Internal Member)
Mr. Syed Jehanzeb
Assistant Manager



IBA (Internal Member)
Dr. Nasir Touheed
Professor



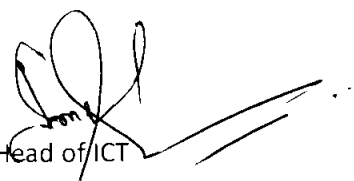
IBA (External Member)
Mr. Haris Quershi
HEJ Karachi University

Dated: April 26, 2014

TO WHOM IT MAY CONCERN

It is to certify that as per the requirement of our tender query number IT/53/2013-14 for the Procurement of Wireless IP Phones Sets. One bidder was participated in the said tender.

M/s. DWP Technologies participated in the Open Bidding tender & the prices are comparable with the market price.


Head of ICT