



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/218/0111/2014-15

May 7, 2015

Mr. Muhammad Ayub Chandio;
Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

**Subject : NIT Reference No: PID#2805 Dated: 22.03.2015 – Repair & Maintenance
Civil Work (SPPRA SR. # 23385)**

Dear Mr. Muhammad Ayub Chandio;

We would like to inform that the competent authority have cancelled the subject NIT in
pursuance to the SPPRA Rule No. 25.

Submitted for information, please.

Truly,

M. Sohail Khan
Manager Purchase & Stores

64

for info pk.

7/5

M(E II)

SPPRA INWARD DIARY

NO: 6578

DATED: 05-15

- Cc
- Registrar, IBA
 - Director (Enf-II), SPPRA
 - Chairperson, Procurement Committee - A



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- Chairperson, Procurement Committee – A



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/218/0108/2014-15

April 5, 2015

Mr. Muhammad Ayub Chandio
Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

*Put up
2/5
M (E II)*

**Subject : NIT Reference No: PID#2805 Dated: 22.03.2015 – Repair & Civil Maintenance Work
(SPPRA SR. # 23385)**

Dear Mr. Muhammad Ayub Chandio;

This refers to your letter vide # Dir(Enf-II)/SPPRA/IBA-64(N)/2014-15/7926 dated: April 24, 2015 received to this office on April 30, 2015. The clarification vis-a-vis from point 1 to 4 is appended below:

- i. Copy of NIT published in Sindhi language newspaper(s) in terms of Rule-17(2) of SPP Rule, 2010 (Amended 2013) is attached for your ready reference. Please note that in first instance we had published the ads in Daily Dawn, Daily Jang & Daily Pak on March 22, 2015.
- ii. Our tender documents holistically covers almost all the requirement, terms & conditions etc., of SPPRA and the same was approved by PC-A. However, there is difference in order of placement and headings. We will comply the same with perfect letters according to Rule 21(3).
- iii. There is no discrepancy in BER & Comparative Statement for the lowest evaluated bidder and the figures are correctly noted. However, typographical error is noted and would be corrected and provided accordingly. Attachments are for ready reference, please.
- iv. The Manager, General Maintenance-IBA, Karachi has informed that the estimated price / cost was based on original scope of work which was revised due to following additional items:
 - (a) Dismantling/demolition/removal of masonry work quantity 1500 sq.ft
 - (b) Change of Specification of "provide & fixing, jointing, testing of PPR pipe in lieu of GI pipes including specials fittings such as hanging Systems sockets, tees, elbow, bends, reducers, plugs and unions etc."
 - (c) All estimated price were (exclusive) without taxes/levies etc.

Should you need any further information or clarification please, feel free to contact the undersigned.

Thank you.

Sincerely,

M. Hanif
Purchase Executive
Cc

- Managing Director, SPPRA
- Dean & Director, IBA
- Director (Enf-II), SPPRA
- Registrar, IBA
- Chairperson, Procurement Committee - A
- Manager Purchase & Stores, IBA
- Manager General Maintenance, IBA

SPPRA INWARD DIARY
 NO: 16577
 DATED: 07-04-15

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: MISC/10/14-15
3. Tender Description/Name of work/item: Repair & Maintenance Work
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: March 22, 2015 (on IBA, SPPRA websites and leading news papers)
SPPRA Serial # 23385
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: 06
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: April 9, 2015

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 Bin Saied Construction	Rs.2,318,781.00	1 st Lowest	Rs.1,500,000.00	Accepted on basis of lowest offered cost	Comparative Sheet Attached
2.	M/s Positive Construction Co	Rs.1,718,512.00	2 nd Lowest			
3.	M/s TEAMS CO Construction	Rs.1,797,108.00	3 rd Lowest			
4.	M/s Al-Syed Contracting & Supplier	Rs.1,866,932.00	4 th Lowest			
5.	M/s SHN Construction Co	Rs.2,041,122.00	5 th Lowest			
6.	M/s E. A. Associates	Rs.2,034,349.00	6 th Lowest			

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


Special Signature
Abdul Hanif
IBA, Karachi

Signature
Dr. Wasim Sarwar
IBA, Karachi

Signature
PPRA Advisor
HEJ

Comparative Statement Repair & Maintenance Work
 Tender # MISC/10/14-15

S. No.	Description	M/S. Bin Saeed Construction	M/S. Positive Construction Co.	M/S. TEAMS Construction (Pvt) Ltd	M/S. Al-Sayed Contracting & Supplier	M/S. MEN Construction Co.	M/S. K.A. Associates
1	Staff Town House 9 A-4	1,482,000.00	1,531,000.00	1,423,300.00	2,206,178.00	2,208,100.00	2,823,895.00
2	Staff Town House 9 B-5	826,783.00	888,450.00	893,125.00	1,119,825.00	1,386,655.00	2,122,145.00
	Total Amount (Articles 7-8)	Rs. 2,308,783.00	Rs. 2,419,450.00	Rs. 2,316,425.00	Rs. 3,326,003.00	Rs. 3,594,755.00	Rs. 4,946,040.00


 MEMBER
 CHIEF FINANCIAL OFFICER
 OFFICE OF THE CHIEF FINANCIAL OFFICER
 Syed Saadullah
 Assistant Manager
 I.B.A. Kameel


 CHAIRMAN
 CHIEF FINANCIAL OFFICER
 OFFICE OF THE CHIEF FINANCIAL OFFICER
 Dr. Naveen Farooq
 Professor
 I.B.A. Kameel


 MEMBER
 CHIEF FINANCIAL OFFICER
 OFFICE OF THE CHIEF FINANCIAL OFFICER
 Hameed
 Financial Advisor
 HES



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Business Administration
Karachi

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Ref. # IBA-MC/PD/P&S/218/0108/2014-15

April 5, 2015

Mr. Muhammad Ayub Chandio
Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

**Subject : NIT Reference No: PID#2805 Dated: 22.03.2015 – Repair & Civil Maintenance Work
(SPPRA SR. # 23385)**

Dear Mr. Muhammad Ayub Chandio,

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Should you need any further information or clarification please, feel free to contact the undersigned.

Thank you.

Sincerely,

M. Hanif
Purchase Executive
Cc

- Managing Director, SPPRA
- Dean & Director, IBA
- Director (Enf-II), SPPRA
- Registrar, IBA
- Chairperson, Procurement Committee – A
- Manager Purchase & Stores, IBA
- Manager General Maintenance, IBA

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: MISC/10/14-15
3. Tender Description/Name of work/Item: Repair & Maintenance Work
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: March 22, 2015 on IBA, SPPRA websites and leading news papers
SPPRA Serial # 23385
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
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3	M/s TEAMS CO Construction	Rs. 1,797,108.00	3 rd Lowest			
4	M/s Al-Syed Contracting & Supplier	Rs. 1,866,932.00	4 th Lowest			
5	M/s SHN Construction Co	Rs. 2,021,122.00	5 th Lowest			
6	M/s E. A. Associates	Rs. 2,034,349.00	6 th Lowest			

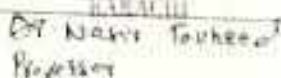
Signatures of the Central Purchase Committee, Members



MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


Abdul Hanif
IBA, Karachi


Dr. Naveed Farooq
Professor
IBA, Karachi


Hassam Chaudhry
SPPRA Advisor
HEJ

**Comparative Statement Repair & Maintenance Work
Tender # MISC/10/14-15**

S. No.	Description	M/s Elm Saeed Construction Co.	M/s Fathima Construction Co.	M/s H.A.M.S Construction (Pvt) Ltd	M/s Al-Sayed Contracting & Supplier	M/s SHN Construction Co.	M/s EA Associates
1	Staff Town House - 1	1,482,000.00	1,291,000.00	1,871,000.00	2,200,178.00	2,498,100.00	1,825,494.00
2	Staff Town House - 2	836,281.00	888,430.00	891,225.00	1,119,925.00	1,348,603.50	1,122,145.00
	Total Amount (Exclusive Tax)	RS 2,318,281.00	RS 2,179,430.00	RS 2,762,225.00	RS 3,320,103.00	RS 3,846,703.50	RS 2,947,639.00

[Signature]
 Syed Farooq
 Assistant Manager
 IBA Kowloon

[Signature]
 Dr. Naima Farooq
 Professor
 IBA Kowloon

[Signature]
 Haniyeh Qureshi
 Project Advisor
 HES



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Ref: # IBA-MC/PD/P&S/218/0108/2014-15

April 5, 2015

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Manager (Enforcement-II)
Govt. of Sindh
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Sincerely,

M. Hanif
Purchase Executive
Cc-

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- Dean & Director, IBA
- Director (Enf-II), SPPRA
- Registrar, IBA
- Chairperson, Procurement Committee – A
- Manager Purchase & Stores, IBA
- Manager General Maintenance, IBA

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: MPM-19/14/17
3. Tender Description Name of work item: Repair & Maintenance Work
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: March 22, 2017 on IBA, SPPRA website and trading news paper
SPPRA Serial # 2338
Print & Electronic Media (SPPRA) No. 4, Sector 10/4, Phase 1, Islamabad
6. Local Bid documents No: 542-014885 have collected (Contract Documents)
7. Bid(s) Received: 06
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable) N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: April 07, 2017

12. Bid Evaluation Report:

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2	M. Positive Construction Co.	Rs. 1,758,720.00	2 nd Lowest		Comparative Sheet Attached
3	M. TEAMNED Construction	Rs. 1,581,000.00	3 rd Lowest		
4	M. Al-Syed Contracting & Supplies	Rs. 1,300,000.00	4 th Lowest		
5	M. AIN Construction Co.	Rs. 954,122.00	5 th Lowest		
6	M. E. A. Associates	Rs. 2,000,000.00	6 th Highest		

Signatures of the Central Purchase Committee Members

[Signature]

Head Engineer
Approved on behalf of
I.B.A. Karachi

[Signature]

Dr. Waqar Hussain
Member
I.B.A. Karachi

[Signature]

Chief Engineer
I.B.A. Karachi
14/4/17

**Comparative Statement Repair & Maintenance Work
Tender # MISC/10/1415**

No.	Description	M/S The Sared (Construction)	M/S Prabhu (Construction)	M/S H. A. S. S. (Construction)	M/S A. S. S. (Contracting & Supplier)	M/S S. V. V. (Construction)	M/S A. A. Associates
1	Staff Town House - 1 & 2	1,482,000.00	1,591,000.00	1,827,000.00	2,200,178.00	2,598,100.00	1,825,895.00
2	Staff Town House - 1 & 2	830,750.00	838,450.00	891,125.00	1,118,925.00	1,360,691.50	1,127,145.00
	Total Amount (inclusive Tax)	Rs. 2,312,750.00	Rs. 2,429,450.00	Rs. 2,718,125.00	Rs. 3,319,103.00	Rs. 3,958,791.50	Rs. 2,953,040.00

[Signature]
 Director
 Special Strengths
 Aerials - Manager
 IWA Karim

[Signature]
 Director
 Dr. M. V. T. K. K.
 Professor
 IWA Karim

[Signature]
 Director
 H. V. S. Q. S. S.
 P. S. S. S. S.
 H. E. S.
 Advisor