Bid Evaluation Report

Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: Tender # FUR/03/17-18
3. Tender Description/Name of work/item: Supply of Tablet Chairs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: <u>January 25, 2018 on IBA website & SPPRA web site Serial # 36468</u> Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04 Companies have collected Tender Documents
7. Total Bids Received: 04
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: February 23, 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 Inspire Trading Co.	Rs.898,560.00	Lowest Bidder	800,000.00	Accepted, du bidder. Con Sheet Att	nparative
2.	M/s AS Corporation	Rs.1,024,686.00	Highest Bidder			
3.	M/s TWI Furnishing	Rs.1,240,200.00	Highest Bidder			
4.	M/s Index Furniture Pakistan	Rs.1,366,560.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members

HASE COMMITTEE NESS ADMINISTRATION

CHAIRPERSON CENTRAL PURCHASE COMMETTEE INSTITUTE OF BUSINESS ADMINISTRATION

KARACHI

Haris Ruresti ME HEI

MEMBER (EXTERNAL) EENTRAL PURCHASE COMMITTEE

INSTITUTE OF BUSINESS ADMINISTRATION

KARACHI

DR.S. M. Faisal Drondoct Assistant Professor IBA, Karachi

Syed Akbar Hossam Kazmi IBA, Karachi

Comparative Statement Supply of Tablet Chairs Tender # FUR/03/17-18

			M/s.	Inspire Tradin	g Co	N	A/s AS Corporatio	n	M/s TWI	Furnishings	M/s In	idex Furniture P	akistan
S#	Items	Qty	Quoted Model & Specs	Rate	Amount	Quoted Model & Specs	Rate	Amount	Rate	Amount	Quoted Model & Specs	Rate	Amount
ī	Leatherette upholstered seat & back cushion with molded polyeutherane foam of density 55 Kgs / cu m (type used in automobile chairs) Laminated over bolted ply shelf within seat riveted clave nuts for fixation. Mild steel square pipe % inch 16 gauge duly treated for de-rusting & degreasing prior to high grade epoxy coated with heavy duty floor level glides & PVC end caps. Book rack and mobile phone hanger in solid mild steel rods welded with square pipe frame and epoxy coated cage. Large size tablet in % inch ply wood Double side Formica laminated. Formitte code for the tablet: 7417 and in set riveted clave nuts for fixation with durability and synthetic lipping all round. Tablet specially designed for use of computer note book by graduate level students with extra room for comfortable seating during extended long hours seating. The metal work should be a darker shade of grey, with texture finish, as that of the chair approved by the IBA. The underside of the tablet should be finished with laminate as approved and decided. The balance of chair should be alianged and good quality rubber studs be used. Welding marks should be smoothly rigged as briefed, discussed and identified. The bracing metal plate should be replace by an elbow as discussed and identified. Screws should be sunk as identified and briefed. The tablet chair quality & dimensions should conform to the sample provided by the Purchase Office.		As per sample	3,840.00	768,000.00	As per given details, tablet chairs, sample pics attached 05 years replacement warranty in case of damage	4,379.00	875,800.00	5,300.00	1,060,000.00	As per sample provided	5,840.00	1,168,000.00
	Total			Rs. 768	3,000.00		Rs. 875,800.00		Rs. 1,06	00.000,00	1	Rs. 1,168,000.00)
	17% GST			Rs. 130	560.00		Rs. 148,886.00		Rs. 180	0,200.00		Rs. 198,560.00	
	Total Amount)		Rs. 898	3,560.00		Rs. 1,024,686.00		Rs. 1,24	10,200.00	1	Rs. 1,366,560.00)

MEMBER

GENTRAL PURCHASE COMMITTEE

INSTITUTE OF BUSINESS ADMINISTRATION

KARADIN

Sged Akbar Aussam Kazmi Finance IBA, Karachi CHAIRPERSON
CENTRAL PURCHASE COMMETTEE
INSTITUTE OF BUSINESS ADMINISTRATION

DR. S. M. KARACHI Iradelt Assistant Professor IBA, Karachi MEMBER (EXTERNAL

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

Haris Goveshi PPRA Aduisor HET

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, March 08, 2018 2:48 PM

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

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Abdul Khalid / Travelling &

Protocol Officer @ Main Campus; Moeid Sultan / Director Finance @ Main Campus; Dr. Farrukh Igbal / Dean and

Director @ IBA; Dr.Sayeed Ghani / Associate Dean @ IBA

Subject: Item 4. Approval for Supply of Tablet Chairs

Item # 4: Approval for 'Tender for Supply of Tablet Chairs'

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings 'Tender for Supply of Tablet Chairs' from Admin Department. Four bidders participated in the bidding process. The committee reviewed the attached comparative statement.

Decision: Recommended to award 'Tender for Supply of Tablet Chairs' to M/s Inspire Trading Co. at the total cost of Rs.898,560.00 (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

CENTRAL PURCHASE COMMITTEE ISTITUTE OF BUSINESS ADMINISTRATION

ON

CHAIRPERSON ONTRAL PURCHASE COMMETTEE ISTITUTE OF BUSINESS ADMINISTRATION

DR.S. M. Foisal Qu Assistant Professor

IBA, Karachi

MEMBER (EXTERNAL)
GENTRAL PURCHASE COMMITTES
INSTITUTE OF BUSINESS ADMINISTRATION

Haris Qurestie PPRA Aduisor

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BIDDERS QUALIFICATION REPORT

NIT No:

FUR/03/17-18

Description of Work:

Supply of Tablet Chairs

Method & Procedure of procurement:

Open Competitive Bidding Single Stage One Envelope

S. No	Eligibility Criteria	M/s Inspire Trading Co.	M/s AS Corporation	M/s TWI Furnishing	M/s Index Furniture Pakistan
1	Is envelop sealed	Yes	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes	Yes
5	Turnover in terms of Finanacial Statement of last three years	Yes	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes	Yes
8	Qualified / Disqualifited	Qualified	Qualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	No	No	No
10	Cliental list provided	Yes	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	No	No	No	No

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitiblity criteria.
- 2 The lowest evaluated and qualified bidder is M/s Inspire Trading Co. with their bid amount at Rs. 898,560.00
- 3 Recommended to award the Purchase Order to the lowest qualified bidder to M/s Inspire Trading Co. at Rs. 898,560.00

CENTRAL PURCHASE COMMITTEE,
INSTITUTE OF BUSINESS ADMINISTRATION

Syed Alkbar Hussain Kazmi

TRA. Karachi

CHAIRPERS ON CENTRAL PURCHASE COMMETTEE INSTITUTE OF BUSINESS ADMINISTRATION

DR. S. M Faisal Vrada Assistant Professor CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

Haric Gures Wi PPRA Advisor

institute of business Administration, Karachi

Tender Opening / Attendance Sheet February 23, 2018

at 3:30 pm

Statement of Tender for: Tender for Supply of Tablet Chairs

Tender #:

FUR/03/17-18

S. #	Company Name	ompany Name Tender Amount in Figures / in Words		Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
<u> -</u>	My TWI Farmishing	Ri 1,240,2001-		18324899 1+BL RS62,1001-2622/18	nus.	
	1/3 AS Corporation	Rs1,024686/-		651,2401-76623,2018	Som	
3-	dy Derspire Trading Co.	Rs 898,5601-		24692503 Bank Al Hub RJ 450001- 70652,2818	Mel	
	My Dudex Pakistan Pot Ltd			0/50251/Dabai Islami & R: 70,0001-76623,2018	des Dinger	
					010	

M. SOHAIL KHAN

Manager Purchase & Stores
Institute of Business Administration
Karachi-Pakistan

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BER LSE COMMITTEE SS ADMINISTRATION

Szal Akbor Hussonin Kazul Firence IBM, Karachi RAUF AHMED S. Finire Executive.

CHAIRPERSON

CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

DRS M. KARACHI ARKISTELLE PRO FOSON SBA, KOYOCKEL Moen.

MEMBER (EXTERNAL)

SENTRAL PURCHASE COMMITTEE
STITUTE OF SUSINESS ADMINISTRATION

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