



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/EM/217/0225/2017-18

April 2, 2018

Assistant Director
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Submission of Bid Evaluation Reports & Other Related Documents

Please find following Documents to be floated on SPPRA website.

1. Tender # ME/15/17-18

Caption: Tender for Supply & Fixing of Iron Grills & Barbed Wire for the
Girls Hostel

- a. Original Bid Evaluation Report
- b. Original Comparative Statement
- c. Minutes of Bid Opening Meeting
- d. Bidder's Qualification Report
- e. Attendance Sheet

Submitted, please

Muhammad Hanif
Sr. Purchase Executive

SPPRA INWARD DIARY
No. 7666
DATED: 02/04/2018

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/15/17-18
3. Tender Description/Name of work/item: Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 13, 2018 on IBA website & SPPRA web site Serial # 36773
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Companies have collected Tender Documents
7. Total Bids Received: 03
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: One M/s Prominent Engineers, due to submitted bid was not as per BoQ
11. Financial Bid Opening date: March 14, 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 SC&L Network	Rs.117,585.00	Lowest Bidder	180,000.00	Accepted , due to lowest bidder. Comparative sheet attached.		
2.	M/s Qureshi Enterprises	Rs.128,700.00	Highest Bidder				
3.	M/s Prominent Engineers	Non-Responsive, due to submitted bid was not as per BoQ					

Note:

1. Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria.
2. As per the decision of PC-A meeting held on March 22, 2018 for Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel to the responsive bidder i.e. M/s SC&L Network with their bid amount at Rs. 117,585.00 (inclusive of taxes)
3. Recommended to award the Work Order to M/s SC&L Network the responsive bidder at Rs. 117,585.00

Signatures of the Central Purchase Committee, Members

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Akbar Hussain Kazmi

Finance
SPPRA Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

DR. S. M. Farhat Uradat
Assistant Professor

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

Haris Qureshi

**Comparative Statement
Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel
Tender # ME/15/17-18**


Sl. No.	Items	Qty	M/s SC & L Network		M/s Qureshi Enterprises		M/s Prominent Engineers	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Iron Grills Size: 4 x 4 ½ ft Molding of ½" sq pipe + 1 inch flat bar 18 gauge MS Pipe dia ½" x ½" in 1 inch flat bar	150 sq. st	446	66900	600	90000	Non Responsive	
2	Barbed Wire Y clip at 10 ft gap 24" dia (imported)	100 rft	336	33600	200	20000		
Total			Rs. 100,500.00		Rs. 110,000.00			
17% GST			Rs. 17,085.00		Rs. 18,700.00			
Total Amount			Rs. 117,585.00		Rs. 128,700.00			

Note:

- 1 Procurement Committee in its meeting held on March 22, 2018 found that the bid of M/s Prominent Engineers, rejected due to submitted bind was not as per BoQ and thus declared the bid as non-responsive.
- 2 The Bid submitted by M/s SC&L Network was found as the lowest evaluated bid
- 3 Recommended to award the Purchase Order to M/s SC&L Network at Rs. 117,585.00 inclusive of taxes


MEMBER
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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Akbar Hussain Kazmi
Finance
IBA, Karachi


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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. S. M. Faizal Inayat
Assistant Professor
IBA, Karachi


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

Harris Qureshi
PPRA Advisor
HES

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

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

From: Secretary Procurement Committee @ IBA

Sent: Thursday, March 22, 2018 2:57 PM

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

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Khalid Javed. Rishi \ Manager Security @ Main Campus; Syed Fahim Uddin / Senior Manager (General Maintenance) @ IBA; Moeid Sultan / Director Finance @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA

Subject: Item 2. Approval for Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel

Item # 2: Approval for Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings 'Tender for Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel' for General Maintenance Department. Three bidders participated in the bidding process, however, M/s Prominent Engineers submitted bid was irresponsive, the bid submitted was not as per BoQ.

Decision: Recommended to award 'Tender for Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel' to M/s SC&L Network at the total cost of Rs.117,585.00 (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



MEMBER

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Akbar Hussain Kazmi



CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

DR. S. M. Faisal Iradat



MEMBER (EXTERNAL)

CENTRAL PURCHASE COMMITTEE
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Haris Qureshi



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BIDDERS QUALIFICATION REPORT

NIT No: ME/15/17-18
Description of Work: Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope

S. No	Eligibility Criteria	M/s SC&L Network	M/s Qureshi Enterprises	M/s Prominent Engineers
1	Is envelop sealed	Yes	Yes	Non-Responsive
2	Required Bid Security in enclosed	Yes	Yes	
3	Form of Tender Signed or not	Yes	Yes	
4	Registration in GST / SBR & I. Tax	Yes	Yes	
5	Turnover in terms of Financial Statement of last three years	Yes	Yes	
6	Tender Fee Received	Yes	Yes	
7	3 plus years experience	Yes	Yes	
8	Cliental list provided	Yes	Yes	
9	Affidavit regarding any litigation or blacklisting	No	No	

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria.
- 2 As per the decision of PC-A meeting held on March 22, 2018 for Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel to the responsive bidder i.e. M/s SC&L Network with their bid amount at Rs. 117,585.00 (inclusive of taxes)
- 3 Recommended to award the Work Order to M/s SC&L Network the responsive bidder at Rs. 117,585.00

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INSTITUTE OF BUSINESS ADMINISTRATION
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Syed Akbar Hussain Kazmi
Finance
IBA, Karachi

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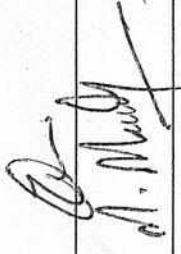
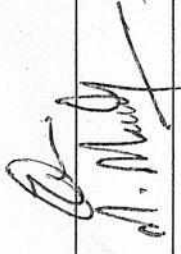

DR. S. M. Faizul Uraqlat
Assistant Professor
IBA, Karachi


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


Haris Qureshi
PPRA Advisor
HE5

Institute of Business Administration, Karachi
Tender Opening / Attendance Sheet
March 14, 2018
 at 3:30 pm


Statement of Tender for: Tender for Supply & Fixing of Iron Grills & Barbed Wire for the Girls Hostel
 Tender #: ME/15/17-18

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 Qureshi Kadir Khan	Rs. 128700/-	-	PO # 04606182 dt. 12/2/18 Bank Al-Habib Ps. 121357/-		
2	M/s SC & L Network	Rs. 117585/-	-	PO # 14393507 dt. 14/3/18 Allied Bank Ps. 5600/-		
3	M/s Pocomineer Engineers	Rs. 86445/-	-	PO # 50613164 dt. 14/3/18 Summit Bank Ps. 4500/-		


 Mr. Hanif
 Sr. Executive Purchase


TRAF AHMED
 Sr. Pinene Executive


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 Syed Akbar Hussain Krizvi
 Finance
 IBA, Karachi


 CHAIRPERSON
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 Dr. S. M. Faizal Bradat
 Assistant Professor
 IBA : Karachi


 MEMBER
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 Haris Qureshi
 PRA Advisor