



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

PURCHASE ORDER

To : M/s Al-Waqad Enterprises
 Order No : IBA-MC/PD/P&S/205/0028/2014-15
 Date of Issue : August 18, 2014
 Date of Delivery : August 28, 2014
 Place of Delivery : IBA, Main Campus
 Total Amount : **Rs.993,713.00 (Including GST)**
 (Rupees Nine Hundred Ninety Three Thousand Seven Hundred Thirteen Only)

| S. # | Items | Qty | Brand | Rate | Amount |
|------|--|---------------|-----------------------|--------|------------|
| | | | | Rs. | Rs. |
| 1 | Mop Pad Maximum weight & Size | 400 nos | As Per Sample | 140.00 | 56,000.00 |
| 2 | Phenyl 3 Liter Bottle Perfumed Fresh Stock | 1000 nos | Finis | 134.00 | 134,000.00 |
| 3 | Phenyl 225ml (FX-25) | 500 nos | Caroline | 93.00 | 46,500.00 |
| 4 | Wiper for Floor Cleaning Long Iron Rod (Maya Plus) | 200 nos | Most Wiper | 300.00 | 60,000.00 |
| 5 | Towels "A" Quality Both sides ribbed Shining pink and blue colors Maximum weight (Size = L 50" x W30") | 200 nos | As Per Sample | 340.00 | 68,000.00 |
| 6 | Cell for Wall Clock AA | 1000 nos | Energizer Original | 38.40 | 38,400.00 |
| 7 | Cell for AC Remote AAA | 1000 nos | Energizer Original | 38.40 | 38,400.00 |
| 8 | Air Fresher / Room Spray Heaven 300 ml Different Fragrances | 1000 units | Lotion Perfect | 170.00 | 170,000.00 |
| 9 | Air Freshener (Roomi) Packing 12 units Different Fragrances | 1000 units | Roomi | 16.83 | 16,830.00 |



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Muhammad Hanif / Executive I (Purchase) @ Main Campus

From: Muhammad Hanif / Executive I (Purchase) @ Main Campus
Sent: Thursday, August 21, 2014 3:26 PM
To: 'info@pprasindh.gov.pk'; 'web.programmer@pprasindh.gov.pk'; 'tenders@pprasindh.gov.pk'; Ambreen Rasheed Khan / Principal Web Administrator @ Main Campus
Cc: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Subject: Publication of the Award of Contract-Rule 50
Attachments: Letter of award of contract Al-Waqad Enterprises Stationery Item.pdf; Letter of Award of Contract KBS Paper Shredder Machine.jpg; Letter of award of contract Al-Waqad Electric Cooler.jpg; Letter of Award of Contract Hyder Printer Exam Copies.pdf

The Authority,

Please find the attachment of FOUR Letter of Award of Contract with Bill of Quantities, against following details, to be floated on authority websites:

1. Tender # MISC/33/13-14, caption: Provide & Supply General Items
SPPRA Serial # 20917
2. Tender # ME/15/13-14, caption: Provide & Supply of Paper Shredder Machine
SPPRA Serial # 20940
3. Tender # ME/16/13-14, caption: Provide & Supply of Electric Water Cooler
SPPRA Serial # 20942
4. Tender # PS/10/13-14, caption: Printing of Exam Copies
SPPRA Serial # 20917

Your cooperation in connection float the Letter of Award of Contract with BoQ on the website will be appreciated.

Thank you,

Muhammad Hanif
Purchase Executive
IBA, Karachi
38101700 ext: 2150

Ref. # IBA-MC/PD/P&S/218/0035/2014-15

October 27, 2014

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

Subject : Tender # MISC/33/13-14

Dear Mr. Musharraf Ahmed Bhatti:

This refers to your letter vide # Dir(Enf-II)SPPRA/IBA-02(N)/2014-15/4477 dated:
October 16, 2014, please find the required document as appended below & attached.

1) Award of Contract-Rule 50

2. Needless to say that required document has already been forwarded to SPPRA on
August 21, 2014 (copy attached).

Thank you.

Sincerely,



M. Sohail Khan
Manager Purchase & Stores

- Cc
- Managing Director, SPPRA
 - Dean & Director, IBA
 - Director (Enf-II), SPPRA
 - Chairman, T1 - Pakistan
 - Registrar, IBA



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Purchase Executive
IBA, Karachi
38101700 ext: 2150

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

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Dear Mr. Musharraf Ahmed Bhatti,

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i) Award of Contract-Rule 50

2. Needless to say that required document has already been forwarded to SPPRA on August 21, 2014 (copy attached).

Thank you.

Sincerely,



M. Sohail Khan
Manager Purchase & Stores

Cc - Managing Director, SPPRA
- Dean & Director, IBA
- Director (Enf-II), SPPRA
- Chairman, T1 - Pakistan
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October 27, 2014

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- Chairman, T1 - Pakistan
- Registrar, IBA

| | | | | | |
|--------------|--|-----------|---------------|--------|----------------|
| 10 | Dust Bin PVC (Size = 31) | 300 | As per bill | 110.00 | 33,000.00 |
| 11 | Dusting Cloth 30" x 30" Plain Fabric (75" Quality) | 2000 | As per Sample | 35.00 | 70,000.00 |
| 12 | Heavy Duty Complete Mop With Long Iron Rod | 300 units | As per Sample | 170.00 | 111,000.00 |
| Total | | | | | Rs. 842,130.00 |
| GST | | | | | Rs. 151,583.40 |
| Total Amount | | | | | Rs. 993,713.40 |

Terms & Conditions:

1. All payments shall be made to the contractor within 15 days of the date of bill.
2. All bills shall be submitted to the contractor within 15 days of the date of bill.
3. Payment will be made through crossed cheque after the receipt of bill and invoice within 15 days.
4. Current Sales Tax will be paid on applicable items only.
5. Penalty at the rate of 2% per month on amount will be imposed for delayed delivery.
6. If the contractor is not satisfied with the quality of work, he may return the material at his own cost and no charge shall be levied on him.
7. Transportation, storage and charges will be charged as actuals (as per SRP).
8. Contractor/Supplier reserves the right to change the price of any item if the price of any item changes significantly without any notice.
9. All bills, invoices, receipts, order & delivery challan should be submitted to the contractor.
10. Advance Payment subject to Bank Guarantee.
11. All Government taxes (including Income tax and stamp duty), fees and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
12. Stamp duty @ 5% on Goods against total value of Purchase Order will be levied accordingly.

Mandir Prakashan

Registrar

Muhammad Hanif / Executive I (Purchase) @ Main Campus

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Thank you.

Muhammad Hanif
Purchase Executive
IBA, Karachi
38101700 ext. 2150

Ref. # IBA-MC/PD/P&S/218/0042/2014-15

November 17, 2014

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 : Tender # MISC/33/13-14

Dear Mr. Muhammad Ayub Chandio;

This refers to your letter vide # Dir(Enf-II)SPPRA/IBA-2(N)/2014-15/4908 dated: November 11, 2014, please find the required document as appended below & attached.


- Pl. examine
& p.u.
Sh
19/11/14
- i) Contract Evaluation Form
 - ii) Letter of Award of Contract Agreement
 - iii) Bill of Quantities or Schedule of Requirement

2. It is pertinent to inform that subject Letter of Award of Contract Agreement and Bill of Quantities or Schedule of Requirement has already been received by SPPRA on August 21, 2014 (copy attached).

MC(Enf-II)

Thank you.

Sincerely,


M. Sohail Khan
Manager Purchase & Stores

- Cc
- Managing Director, SPPRA
 - Dean & Director, IBA
 - Director (Enf-II), SPPRA
 - Chairman, T I - Pakistan
 - Registrar, IBA

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 Local Govt.
- 3) TITLE OF CONTRACT General Items
- 4) TENDER NUMBER Tender # MISC/33/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply General Items
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs.950,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) July 15, 2014 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) FIVE
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Waqad Enterprises
- 16) CONTRACT AWARD PRICE Rs.893,713/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Al-Waqad Enterprises
M/s Faisal Trading Corporation
M/s Ad Solution

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Domestic
- 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:

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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"/> |
|-----|-------------------------------------|----|--------------------------|

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 checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


Capt. (Retd) Ahmed Zaheer PN ✓
REGISTRAR
Institute of Business Administration
Karachi, Pakistan.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: MISC/11-E-14
3. Tender Description/Name of work/item: Provide & Supply General Items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: June 26, 2014 on IBA website & SPPRA web site Serial # 20917
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05 vendors have collected Tender Documents
7. Total Bids Received: 05
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: July 15, 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 | Remark |
|------|-------------------------------|----------------------------|--|--------------------------------|---|--------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s Al-Waqaf Enterprises | Rs. 993,713.00 | Lowest bidder, Quoted all 12 items | Rs. 990,000.00 | Accepted due to lowest bid, Comparative Statement is attached | |
| 2. | M/s Tamal Trading Corporation | Rs. 1,118,045.10 | 2 nd Lowest bidder, Quoted all 12 items | — | | |
| 3. | M/s Ad Solution | Rs. 1,152,034.00 | 3 rd Lowest bidder, Quoted all 12 items | — | | |
| 4. | M/s Ibrahim & Co. | Rs. 1,323,960.00 | Quoted 11 items | — | | |
| 5. | M/s M. F. Brothers | Rs. 629,884.00 | Quoted 09 items | — | | |

Signatures of the Central Purchase Committee, Members

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Saeed Shauqat
Munir Anwar
IIBA

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Saeed Shauqat
Munir Anwar
IIBA

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Saeed Shauqat
Munir Anwar
IIBA

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IBA, Karachi
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Subject: Publication of the Award of Contract-Rule 50
Attachments: Letter of award of contract Al-Waqad Enterprises Stationery Item.pdf, Letter of Award of
Contract KBS Paper Shredder Machine.jpg, Letter of award of contract Al-Waqad Electric
Cooler.jpg, Letter of Award of Contract Hyder Printer Exam Copies.pdf

The Authority,

Please find the attachment of FOUR Letter of Award of Contract with Bill of Quantities, against following details; to be floated on authority websites:

1. Tender # MISC/33/13-14, caption: Provide & Supply General Items
SPPRA Serial # 20917
2. Tender # ME/15/13-14, caption: Provide & Supply of Paper Shredder Machine
SPPRA Serial # 20940
3. Tender # ME/16/13-14, caption: Provide & Supply of Electric Water Cooler
SPPRA Serial # 20942
4. Tender # PS/10/13-14, caption: Printing of Exam Copies
SPPRA Serial # 20917

Your cooperation in connection float the Letter of Award of Contract with BoQ on the website will be appreciated.

Thank you.

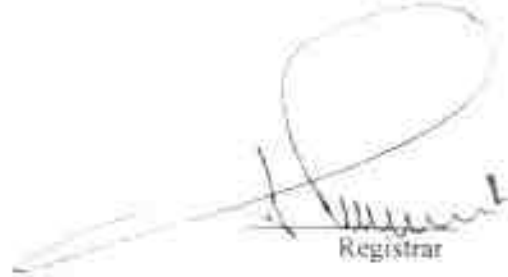
Muhammad Hanif
Purchase Executive
IBA, Karachi
38104700 ext: 2150

| | | | | | |
|---------------------|--|-----------|---------------|-----------------------|------------|
| 10 | Dust Bin PVC (Size # 3) | 300 | Al-Khalid | 110.00 | 33,000.00 |
| 11 | Dusting Cloth 36" x 30" Plain Fabric ("A" Quality) | 2000 | As per Sample | 35.00 | 70,000.00 |
| 12 | Heavy Duty Complete Mop With Long Iron Rod | 300 units | As per Sample | 370.00 | 111,000.00 |
| Total | | | | Rs. 842,130.00 | |
| GST | | | | Rs. 151,583.40 | |
| Total Amount | | | | Rs. 993,713.40 | |

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change whatsoever will be accepted.
7. Government taxes, levies and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee.
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
12. Stamp duty 0.1% for Goods against total value of Purchase Order will be levied accordingly.


 Manager Purchase & Stores
 20/11/19


 Registrar



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/218/0042/2014-15

November 17, 2014

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 : Tender # MISC/33/13-14

Dear Mr. Muhammad Ayub Chandio,

This refers to your letter vide # Dir(Enf-II)SPPRA/IBA-2(N)/2014-15/4908 dated: November 11, 2014, please find the required document as appended below & attached.

- i) Contract Evaluation Form
- ii) Letter of Award of Contract Agreement
- iii) Bill of Quantities or Schedule of Requirement

2: It is pertinent to inform that subject Letter of Award of Contract Agreement and Bill of Quantities or Schedule of Requirement has already been received by SPPRA on August 21, 2014 (copy attached).

Thank you.

Sincerely,

M. Sohail Khan
Manager Purchase & Stores

- Cc
- Managing Director, SPPRA
 - Dean & Director, IBA
 - Director (Enf-II), SPPRA
 - Chairman, T I - Pakistan
 - Registrar, IBA

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 Local Govt
- 3) TITLE OF CONTRACT General Items
- 4) TENDER NUMBER Tender # MIS-13/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply General Items
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs. 950,000
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) July 15, 2014 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) FIVE
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Waqad Enterprises
- 16) CONTRACT AWARD PRICE Rs. 993,713/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Al-Waqad Enterprises
M/s Faisal Trading Corporation
M/s Ad Solution

18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Domestic
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING ETC. WITH DUE REASONS)

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 Local Govt
- 3) TITLE OF CONTRACT General Items
- 4) TENDER NUMBER Tender # MISC-13/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply General Items
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs. 950,000
- 8) ENGINEER'S ESTIMATE NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) July 15, 2014 10:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) FIVE
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Al-Waqad Enterprises
- 16) CONTRACT AWARD PRICE Rs. 993,712/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
Mrs. Al-Waqad Enterprises
Mrs. Faisal Trading Corporation
Mrs. Ad Solution

18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Domestic
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING ETC.) WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS
(If yes, give details)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

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"/> |
|-----|-------------------------------------|----|--------------------------|

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 checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

Signature & Official Stamp of
Authorized Officer


Capt. (Retd) Ahmed Zaheer PN ✓
REGISTRAR
Institute of Business Administration
Karachi, Pakistan

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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Muhammad Hanif / Executive I (Purchase) @ Main Campus

From: Muhammad Hanif / Executive I (Purchase) @ Main Campus
Sent: Thursday, August 21, 2014 3:26 PM
To: 'info@pprasindh.gov.pk', 'web.programmer@pprasindh.gov.pk', 'tenders@pprasindh.gov.pk', Ambreen Rasheed Khan / Principal Web Administrator @ Main Campus
Cc: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Subject: Publication of the Award of Contract-Rule 50
Attachments: Letter of award of contract Al-Waqad Enterprises Stationery Item.pdf, Letter of Award of Contract KBS Paper Shredder Machine.jpg, Letter of award of contract Al-Waqad Electric Cooler.jpg, Letter of Award of Contract Hyder Printer Exam Copies.pdf

The Authority,

Please find the attachment of FOUR Letter of Award of Contract with Bill of Quantities, against following details, to be floated on authority website:

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SPPRA Serial # 20917
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SPPRA Serial # 20940
3. Tender # ME/16/13-14, caption: Provide & Supply of Electric Water Cooler
SPPRA Serial # 20942
4. Tender # PS/10/13-14, caption: Printing of Exam Copies
SPPRA Serial # 20917

Your cooperation in connection float the Letter of Award of Contract with BoQ on the website will be appreciated.

Thank you.

Muhammad Hanif
Purchase Executive
IBA, Karachi
38104700 ext 2150

Muhammad Hanif / Executive I (Purchase) @ Main Campus

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Cc: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
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Thank you.

Muhammad Hanif
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IBA, Karachi
38104700 ext 2150

| | | | | | |
|---------------------|--|-----------|---------------|--------|-----------------------|
| 10 | Dust Bin PVC (Size 2' x 3') | 500 | As stated | 110.00 | 55,000.00 |
| 11 | Dusting Cloth 40" x 70" Plain Fabric (A Quality) | 3000 | As per sample | 15.00 | 45,000.00 |
| 12 | Heavy Duty Complete Mop With Long Iron Rod | 100 units | As per sample | 170.00 | 17,000.00 |
| Total | | | | | 117,000.00 |
| GST | | | | | Rs. 842,130.00 |
| Total Amount | | | | | Rs. 151,583.40 |
| | | | | | Rs. 993,713.40 |

Terms & Conditions:

1. Material to be supplied to final inspection.
2. Delivery to be made within the stipulated time.
3. Payment to be made through bank transfer.
4. The contract shall be put into operation.
5. Penalty at the rate of 2% per month on actual.
6. The rate of the contract shall be final and no change will be allowed.
7. Government shall be liable for freight and charges of carriage.
8. Government reserves the right to increase or decrease quantity without any notice.
9. Invoice and purchase Order & Delivery Department.
10. Advance Payment to be made to Bank Guarantee.
11. All Government taxes including Income tax shall be charged as per provisions of the rates determined with stamp duty to the extent goods against value added.
12. The contract shall be void if the contractor fails to supply the goods within the stipulated time.

Manager Purchase & Stores

Registrar

IBA

Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/218/0042/2014-15

November 17, 2014

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 : Tender # MISC/33/13-14

Dear Mr. Muhammad Ayub Chandio:

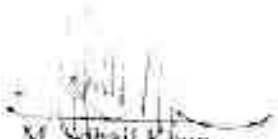
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Thank you.

Sincerely,


M. Shahid Khan
Manager Purchase & Stores

- Cc
- Managing Director, SPPRA
 - Dean & Director, IBA
 - Director (Ent-II), SPPRA
 - Chairman, T I - Pakistan
 - Registrar, IBA

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 Local Govt
- 3) TITLE OF CONTRACT General Items
- 4) TENDER NUMBER Tender # MISC/33/13-14
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply General Items
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs 950,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) July 15, 2014 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) FIVE
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Encluse a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Waqad Enterprises
- 16) CONTRACT AWARD PRICE Rs 993,713/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Al-Waqad Enterprises
M/s Faisal Trading Corporation
M/s Ag Solution

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Domestic
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING, ETC) WITH BRIEF REASONS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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M/s Al-Waqad Enterprises
M/s Faisal Trading Corporation
M/s Ag Solution

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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS
(If yes, give details)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

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| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

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"/> |
|-----|-------------------------------------|----|--------------------------|

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 checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give brief Description)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

Signature & Official Stamp of
Authorized Officer


Capt. (Retd) Ahmed Zahoor PN
REGISTRAR
Institute of Business Administration
Karachi, Pakistan.

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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Muhammad Hanif / Executive I (Purchase) @ Main Campus

From: Muhammad Hanif / Executive I (Purchase) @ Main Campus
Sent: Thursday, August 21, 2014 3:26 PM
To: 'info@pprasindh.gov.pk', 'web.programmer@pprasindh.gov.pk', 'tenders@pprasindh.gov.pk', Ambreen Rasheed Khan / Principal Web Administrator @ Main Campus
Cc: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Subject: Publication of the Award of Contract-Rule 50
Attachments: Letter of award of contract Al-Waqad Enterprises Stationery Item.pdf, Letter of Award of Contract KBS Paper Shredder Machine.jpg, Letter of award of contract Al-Waqad Electric Cooler.jpg, Letter of Award of Contract Hyder Printer Exam Copies.pdf

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SPPRA Serial # 20942
4. Tender # PS/10/13-14, caption: Printing of Exam Copies.
SPPRA Serial # 20917

Your cooperation in connection float the Letter of Award of Contract with BoQ on the website will be appreciated.

Thank you,

Muhammad Hanif
Pur. I & Executive
IBA, Karachi
38104700 ext: 2150

Muhammad Hanif / Executive I (Purchase) @ Main Campus

From: Muhammad Hanif / Executive I (Purchase) @ Main Campus
Sent: Thursday, August 21, 2014 3:26 PM
To: 'info@pprasindh.gov.pk', 'web.programmer@pprasindh.gov.pk', 'tenders@pprasindh.gov.pk', Ambreen Rasheed Khan / Principal Web Administrator @ Main Campus
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Muhammad Hanif
Pur. I - Executive
IBA, Karachi
38104700 ext: 2150

| | | | | | |
|--------------|--|-----------|---------------|--------|----------------|
| 10 | Dust Bin PVC Size 2.5 | 300 | Standard | 110.00 | 33,000.00 |
| 11 | Dusting Cloth 16' x 30' Plain Fabric (A Quality) | 2000 | As per Sample | 35.00 | 70,000.00 |
| 12 | Heavy Duty Complete Mop With Long Iron Rod | 100 units | As per Sample | 370.00 | 37,000.00 |
| Total | | | | | 140,000.00 |
| GST | | | | | Rs. 842,130.00 |
| Total Amount | | | | | Rs. 151,583.40 |
| | | | | | Rs. 993,713.40 |

Terms & Conditions:

1. Material of work is subject to final inspection by the client.
2. Payment will be made through bank transfer.
3. Delivery of goods will be made within 15 days of the order.
4. Payment will be made within 15 days of the invoice.
5. The contractor shall be responsible for the transportation of the goods to the site.
6. The contractor shall be responsible for the unloading and loading of the goods.
7. The contractor shall be responsible for the storage of the goods.
8. The contractor shall be responsible for the insurance of the goods.
9. The contractor shall be responsible for the maintenance of the goods.
10. The contractor shall be responsible for the repair of the goods.
11. The contractor shall be responsible for the replacement of the goods.
12. The contractor shall be responsible for the disposal of the goods.

Manager Purchase & Stores

Signature

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: PS/10/13-14
3. Tender Description/Name of work/item: Printing of Exam Copies & Materials
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: June 26, 2014 on IBA website & SPPRA web site Serial # 20917
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04 Pre-Qualified Printers 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: No
11. Financial Bid Opening date: July 16, 2014

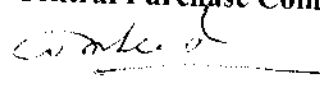
12. Bid Evaluation Report:

| 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. | M/s Hyder Printer | Rs.794,593.80 | Lowest bidder | Rs.875,000.00 | Accepted | quoted lowest bid. Comparative Statement is attached. |
| 2. | M/s Khalil Traders | Rs.807,534.00 | 2 nd | | | |
| 3. | M/s The Time Press | Rs.810,927.00 | 3 rd | | | |
| 4. | M/s Benison Printer | Rs.873,873.00 | | | | |

Signatures of the Central Purchase Committee, Members

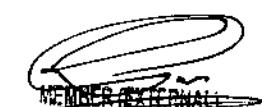


Syed Saqib
Assistant Manager
IBA



CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Naim Touheed
Professor



MEMBER-EXTERNAL
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Haris Qureshi
Director

Printing of Exam Copies & Materials
PS/10/13-14

| S. # | Description | Qty | M/s Hyder Printers | | M/s The Times Press (Pvt) Ltd | | M/s Benison Printers | | M/s Khalil Traders | |
|------|--|-------------------------------|--------------------|----------------|-------------------------------|----------------|----------------------|----------------|--------------------|----------------|
| | | | Rate Rs. | Amount Rs. | Rate Rs. | Amount Rs. | Rate Rs. | Amount Rs. | Rate Rs. | Amount Rs. |
| 1 | Examination Copy 'F' High finish 68gsm (approx) 13 x 16.50 (open size) 13 x 8.25 (closed size) 02 pin centre binding, 1+1 color printing 20 pages in each Examination Copy 'F' 100 copies in each packet Please Note: Every Examination Copy 'F' has different serial number 60001 | Option-I 50,000 copies | 6.76 | 338,000.00 | 7.07 | 353,500.00 | 7.50 | 375,000.00 | 7.02 | 351,000.00 |
| | | Option-II 30,000 copies | 6.76 | | 7.20 | | 7.60 | | 7.07 | |
| 2 | Examination Copy 'T' High finish 68gsm (approx) 13.5" x 16.50" (open size) 13" x 8.25" (closed size) 02 pin centre binding, 1+1 color printing 12 pages in each Examination Copy 'T' 100 copies in each packet Please Note: Every Examination Copy 'T' has different serial number 00001 | Option-I 70,000 copies | 4.17 | 291,900.00 | 4.44 | 310,800.00 | 4.75 | 332,500.00 | 4.42 | 309,400.00 |
| | | Option-II 60,000 copies | 4.17 | | 4.49 | | 4.76 | | 4.42 | |
| 3 | Answer Sheet Supplement High finish 68gsm (approx) 13 x 16.50 (open size) 13 x 8.25 (closed size) 1+1 color printing 04 pages in each 100 copies in each packet Please Note: Every Answer Sheet Supplement has different serial number 100001 | Option-I 20,000 copies | 1.29 | 25,800.00 | 1.44 | 28,800.00 | 1.97 | 39,400.00 | 1.49 | 29,800.00 |
| | | Option-II 10,000 copies | 1.29 | | 1.52 | | 2.22 | | 1.53 | |
| 4 | 1. D. Card Ribbon Maroon Color with printing of IBA logo and clips (best quality). As per Sample | 2,000 nos | 11.72 | 23,440.00 | NQ | | NQ | | NQ | |
| | | Total | | | | | | | | |
| | GST | | | Rs. 679,140.00 | | Rs. 693,100.00 | | Rs. 746,900.00 | | Rs. 690,200.00 |
| | Total Amount | | | Rs. 115,453.80 | | Rs. 117,827.00 | | Rs. 126,973.00 | | Rs. 117,334.00 |
| | | | | Rs. 794,593.89 | | Rs. 810,927.00 | | Rs. 873,873.00 | | Rs. 807,534.00 |

NEVER
CENTRAL BOARD OF EXAMINATIONS
INSTITUTE OF TECHNICAL EDUCATION
Area: Jammu
Jammu, J.K.
J.K.A

BY: Navin Mittal
Manager, IBA

Signature
Date