

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 Services
- 4) TENDER NUMBER MISC/06/14-15
- 5) BRIEF DESCRIPTION OF CONTRACT Decoration & Catering Services for Convocation-2014
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.1,400,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) October 25, 2014 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) FIVE
- 12) NUMBER OF BIDS RECEIVED TWO
- 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 LaRoosh Caterers
- 16) CONTRACT AWARD PRICE Rs.1,229,225/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s LaRoosh Caterers
M/s Manzoor Sons

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).

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT

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

Yes	October 4, 2014 and SPPRA ID # 1533/2014
No	

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

Yes	Saturday, October 4, 2014 Dawn (English), Jang (Urdu) & Daily Pak (Sindhi)
No	

22) NATURE OF CONTRACT

Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes No

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 checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

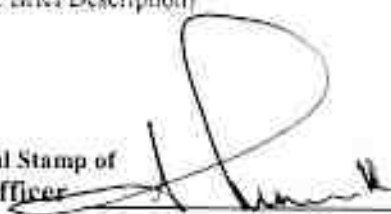
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer



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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Bid Evaluation Report


1. Name of Procuring Agency: Institution of Engineers Administration, Kerala
2. Tender Reference No: MISC/06/4-13
3. Tender Description/Name of work item: Decoration & Catering Services for Convocation 2014
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Newspaper "Dayan", "Jug" & "Din" on October 4, 2014 SPPRA Serial # 21553
Print & Electronic Media (SPPRA IT) & News papers names with charges
6. Total Bid documents Sold: 05 companies have collected Tender Documents
7. Total Bids Received: 04 companies
8. Technical Bid Opening date: (if applicable) October 25, 2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02/04: Technically qualified
10. Bids Received: 02 Bids, M/s Darshan Decoratives & M/s Creative Art
11. Financial Bid Opening date: October 30, 2014

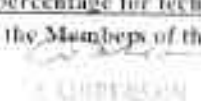
12. Bid Evaluation Report:

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 LaRosh Enterprises	Option I Rs. 1,280,875.00 Option II Rs. 1,229,225.00	Lowest bidder	---	Accepted due to technical quality and quoted lowest cost / charges Comparative Sheet Attached	Technically evaluated 96.61%
2	M/s Marston Seta	Option I Rs. 1,567,375.00 Option II Rs. 1,378,675.00	Lowest bidder			Technically evaluated 81.50%
3	M/s Darshan Decoratives					Technically evaluated 58%
4	M/s Creative Art				Sealed Financial Envelope Returned to Technically Non-qualified	Technically evaluated 20.90%

Note: Minimum eligible percentage for technical qualification was 80%

Signatures of the Members of the Committee


 Member
 Signature: [Handwritten]
 Designation: [Handwritten]


 Member
 Signature: [Handwritten]
 Designation: [Handwritten]


 Member
 Signature: [Handwritten]
 Designation: [Handwritten]

List of Buyers

Tender # MISC/06/14-15

Caption: Decoration & Catering Services for Convocation-2014

Number of Tender Documents Sold : 05

S #	List of Buyers
01	M/s Manzoor Sons
02	M/s LaRosh
03	M/s Darbar Caterers
04	M/s Cuisine Art
05	M/s Frequency

3. Evaluation Criteria

- a. Total point for Technical Proposal: 130
b. Minimum qualifying percentage is 80%. Applicant who secured less than 80% will be categorically disqualified for further process.

Technical Qualifications Criterion:

1- Years in Business: *(please tick appropriate area)*

Note: Please provide supporting documents of your claims.

- i. 30 + Years: _____ 10 Marks
ii. 20 - 29 Years: _____ 05 Marks
iii. 10 - 19 Years: _____ 02 Marks

2- Experience of Convocation(s): *(please tick appropriate area)*

Note: Please provide supporting documents of your claims.

- i. 10 - Years: _____ 10 Marks
ii. 5 - 9 Years: _____ 05 Marks
iii. 2 - 4 Years: _____ 02 Marks

3- Experience in Catering: *(please tick appropriate area)*

Note: Please provide supporting documents of your claims.

- i. 30 + Years: _____ 10 Marks
ii. 20 - 29 Years: _____ 05 Marks
iii. 10 - 19 Years: _____ 02 Marks

(Signature)
Stamp & Signature

4- Clientele List: (please attach list) - (please tick appropriate areas)
 Note: Please provide supporting documents of your claims

- i. 50 + Clients: _____ 10 Marks
- ii. 20 - 49 Clients: _____ 05 Marks
- iii. 10 - 19 Clients: _____ 02 Marks

5- Marquee Material: (please tick appropriate areas)
 Note: Please provide supporting documents of your claims

- i. Cloth: _____ 10 Marks
- ii. Net: _____ ZERO Mark

6- Firm / Company own the following facilities: 20 Marks
 (please tick appropriate areas)
 Note: Please provide supporting documents of your claims

- i. Chef 4+ Yes 8 No _____
 (if yes, how many chefs?)
- ii. Cook 12+ Yes 12 No _____
 (if yes, how many cooks?)
- iii. Helper 10+ Yes 8 No _____
 (if yes, how many helpers?)
- iv. Factory (kitchen) 240+ sq. yards Yes 450 No _____
 (if yes, how many sq. yards?)
- v. Warehouse / Store 800+ sq. yards Yes 450 No _____
 (if yes, how many sq. yards?)
- vi. Banquet Hall (AC) Yes No _____
 (if yes, how many halls?)
- vii. Vehicles-Truck (3500cc) 8+ Yes 9 No _____
 (if yes, how many vehicles?)



- viii. Clubs on Panels: 8+ Yes 17 No
(if yes, how many clubs?)
- ix. Managing Staff: 5+ Yes 25 No
(if yes, how many Managing Staff?)
- x. Office/ Branches: Yes 3 No
(if yes, how many branches?)

7. Experience with IBA: (please attach list): (please tick appropriate areas)
Note: Please provide supporting documents of your claims

- i. Convocation & Events: 20 Marks
- ii. Convocations Only: 10 Marks
- iii. Class Events Only: 05 Marks

8. Experience in Event Management: (please tick appropriate areas)
Note: Please provide supporting documents of your claims

- i. 10+ Years: 20 Marks
- ii. 5 - 9 Years: 10 Marks
- iii. 2 - 4 Years: 05 Marks

9. Financial Status: (please tick appropriate areas)
Note: Please provide supporting documents of your claims

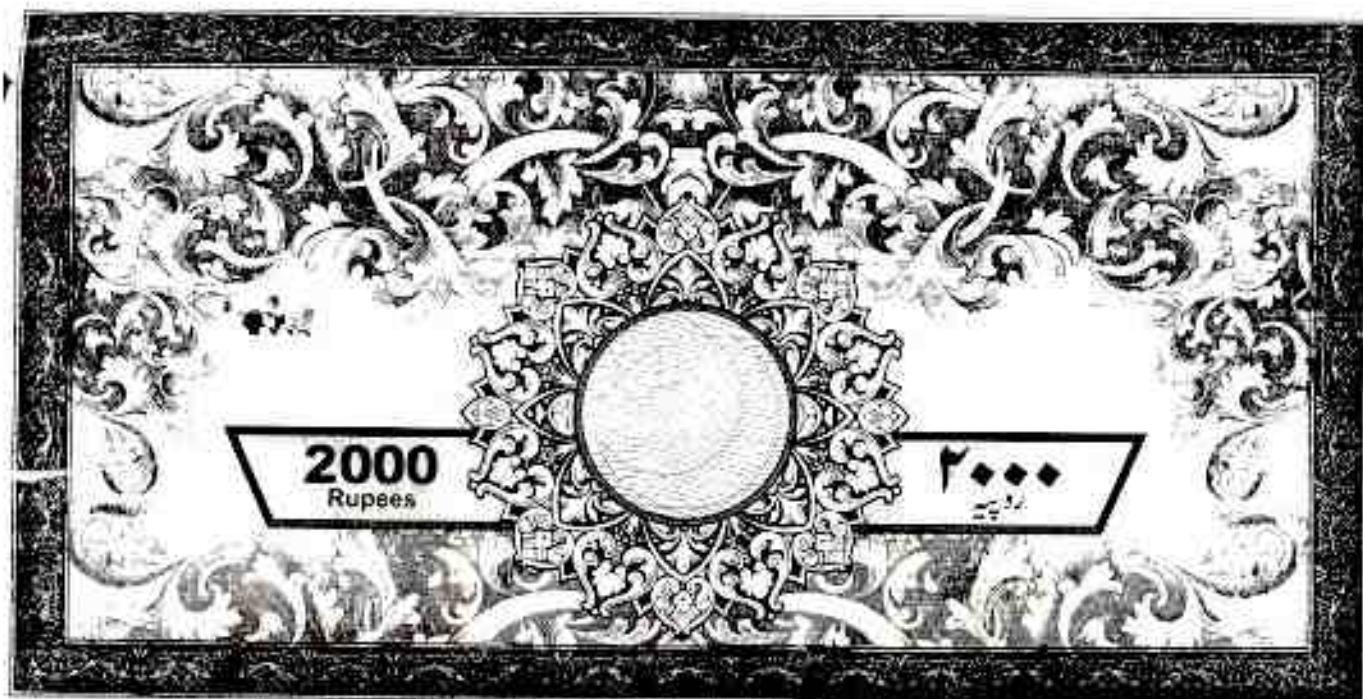
- iv. Rs. 7.0 million: 20 Marks
- v. Rs. 5.0 million - Rs. 6.9 million: 10 Marks
- vi. Rs. 2.0 million - Rs. 4.9 million: 02 Marks

NOTE:

- a. Total point for Technical Proposal: 130
- b. The Financial Proposal of those bidders will be opened who will secure minimum 80% marks in the technical proposal.

Rosh Caterers
D. [Signature]
Stamp & Signature
Page 7 of 11





AJMALABAD MUSLIM UNIVERSITY KARACHI

Main Bldg. S.M. U.S. U.C. Central Karachi

03 DEC 2014

No. 37632
Dated _____
Received by Mr. _____
Signature _____
Name _____
Address _____
City _____
Province _____
Country _____

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day 03rd Dec 2014.

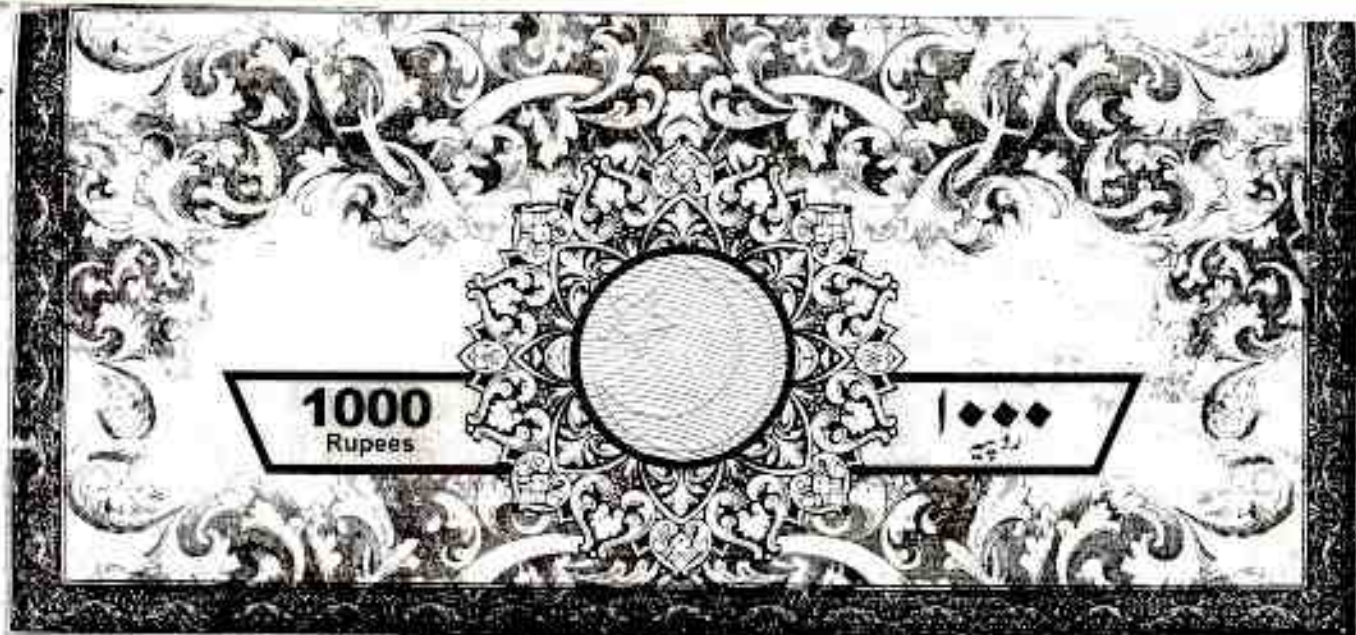
BETWEEN

M/s Institute of Business Administration, Karachi through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s Laikosh Caterers, having its office at F-94, Block-F North Nazimabad, Karachi hereinafter referred to as "THE SERVICE PROVIDER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. Wasim A. Khan, holding CNIC No. 42101-8266198-3 on the SECOND PART.

WHEREAS "IBA" intends to obtain Decoration & Catering Services for Convocation-



STAMP OF THE

Mr. Sumit Jaiswal

3.12.14

3.12.14

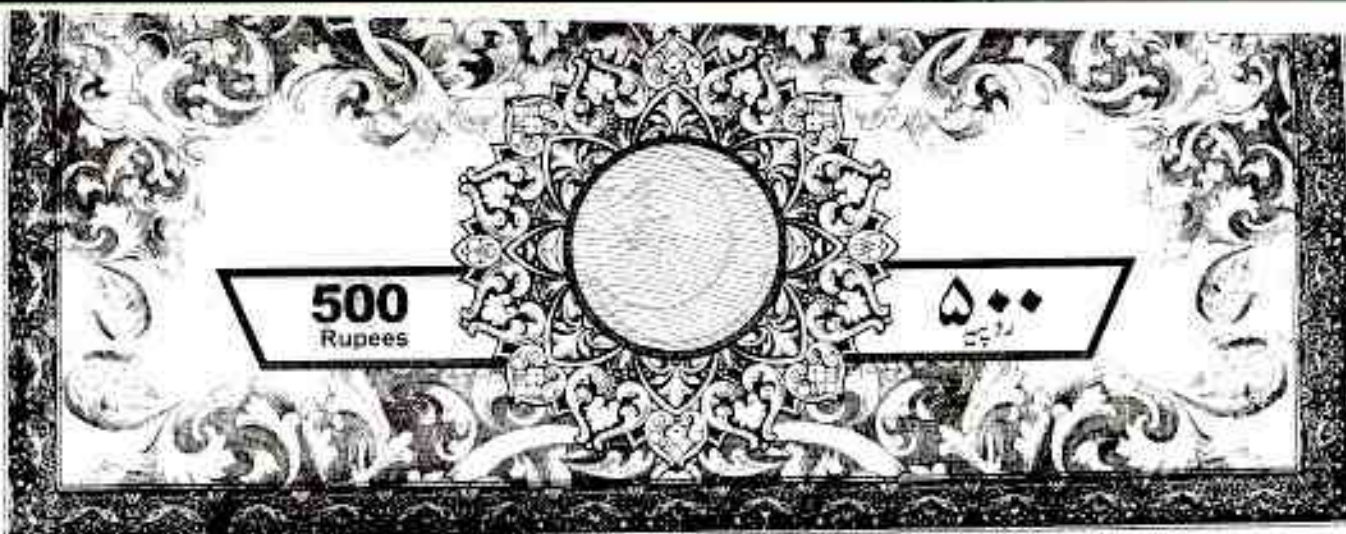
3.12.14 WITNESSETH

"IBA" hereby offer to appoint ~~Mr. Sumit Jaiswal~~ *Mr. Sumit Jaiswal* as their official Services Provider for the specific purpose of "Decoration & Catering Services for Convocation-2014" in respect of the same with "IBA" before the determination of scope of services on suitable scale with any/all other relevant details as suggested & advised for Decoration & Catering Services for Convocation-2014. "THE SERVICE PROVIDER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.

Article I:

DUTIES & SCOPE OF WORK & AGREEMENT

- 1.1 "THE SERVICE PROVIDER" agrees to provide any/all kind of decoration & catering services to "IBA" whenever and wherever required as per the terms & conditions of this Agreement.
- 1.2 "THE SERVICE PROVIDER" will coordinate their work with Manager Purchase & Stores of the "IBA" who will assist "THE SERVICE PROVIDER" in supervision of proposed service(s)/work(s).
- 1.3 "THE SERVICE PROVIDER" is bound to provide items according to the terms & conditions vide Tender # MISC/06/14-15.
- 1.4 "THE SERVICE PROVIDER" will contact / coordinate with Special Branch Police, Govt of Sindh to obtain clearance for its staff / manpower and vehicle as and when required.
- 1.5 "THE SERVICE PROVIDER" will ensure to obtain clearance & certificate form the concerned quarters of the government for quality of food & edible items to be served in Convocation-2014.
- 1.6 The scope of work and services may varies and service provider will provide the



MUHAMMAD MUSLIM STAMP VENDOR

No. 43, Block # 8, U.C. Central Karachi

26 NOV 2014

500

Muhammad

SCOPE OF PROFESSIONAL SERVICES:

1.1 THE SERVICE PROVIDER hereby agree and acknowledge for the periodic supervision of the services and to check the execution of services in accordance with the Description & Specification vide Tender # MISC/06/14-15.

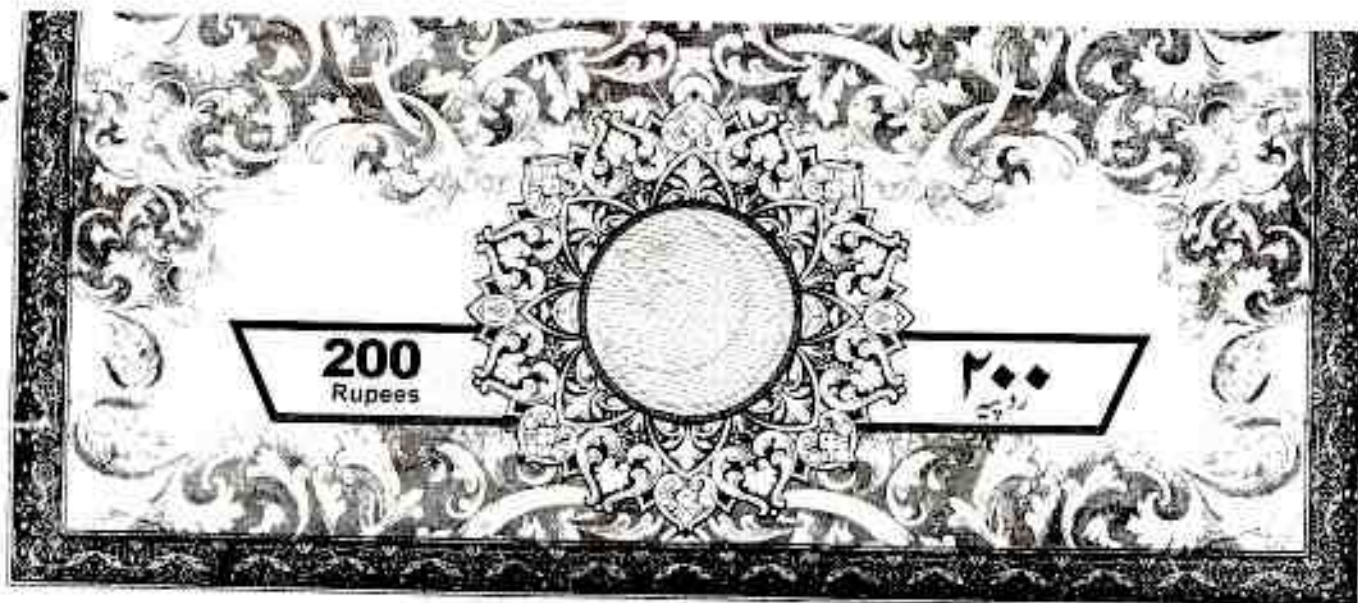
2.2 THE SERVICE PROVIDER hereby agree and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.

**Article III
Manpower Requirement**

3.1 THE SERVICE PROVIDER shall, wherever and whenever or permits applicable/suitable will deploy/detail/depute manpower for convocation subject to the clearance from the Special Branch Police, Govt of Sindh.

**Article IV
REMUNERATION**

- 4.1 Penalty 2% of the total amount will be imposed for which the M/s LiaRosh Caterers failed to deliver as per standard or in accordance to the entitlement / authorization.
- 4.2 Payment will be made after submission of invoice. Advance Payment subject to Bank Guarantee.
- 4.3 Performance Security 5% of total amount should be submitted in shape Pay Order before signing of Contract Agreement.
- 4.4 All Government taxes (including Income tax and stamp duties), levies and charges will be charged as per applicable rates / denomination.
- 4.5 Stamp duty 0.3% for Services against total annual value of Work will be levied accordingly.



SHAHZAD MUSLIM STAR VENDOR

No. 63 Shop # 5, D.C. Central Karachi

34/07

All rules, regulations and policies will be governed in accordance to the SPPRA &

IBR & SPPRA.

IBA reserves the right to accept or reject any or all agreement(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA.

4.8 Charges / rentals will be same as per offered vide Tender # MISC/06/14-15 and Work Order # IBA-MC/PD/P&S/208/0042-2014-15.

Article V: ARBITRATION

5.1 In case of any dispute, difference or question which may at time arise between the parties hereto or any person claiming under them, touching or arising out in respect of this agreement or this subject matter thereof shall be referred to the arbitration and an Arbitrator will be appointed by mutual consent, whose decision and findings will be final and binding on both the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Article VI: TERMINATION

6.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at anytime.

Article VII: INDEMNITY

7.1 "THE SERVICE PROVIDER" in its individual capacity shall indemnify and keep IBA and any person claiming through IBA fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SERVICE PROVIDER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SERVICE PROVIDER" which disturbs or damage the reputation, quality or the standard of services provided by "IBA" and any person claiming through the IBA.

Article VII:
NOTICE

- 8.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article IX:
INTEGRITY PACT

- 9.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).
- 9.2 Without limiting the generality of the foregoing the Service Provider represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- 9.3 The Service Provider accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the IBA under any law, contract, or other instrument, be stand void at the discretion of the IBA.
- 9.4 Notwithstanding any right and remedies exercised by the IBA in this regard, the Service Provider agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the Service Provider as aforesaid for the purpose of obtaining or inducing work/service or other obligation or benefit in whatsoever from the IBA.

Article X:
MISCELLANEOUS

- 10.1 Any addition & alteration(s) made in the Work Order / Contract Agreement as required which entail extra time & labor and material on part of the services, shall be charged separately/extra on 'Quantum Merit' basis before & on final services handed over to the "IBA". After FINAL WORKS if any alteration(s), arise charges will be paid on mutually agreed upon as per Variation Order.
- 10.2 Competent Authority reserves the right to change / alter / remove any item or reduce / enhance quantity without assigning any reason.
- 10.3 This agreement will be enforced and effective with immediate effect on Work Order # IBA-MC/PD/P&S/208/0042/2014-15 dated: November 25, 2014.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.



"IBA"

NAME: Capt. (Retd.) Ahmed Zabeer PN

CNIC # _____

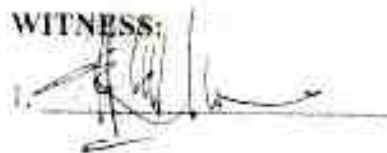
Address: _____

Registrar, Institute of Business

Administration Main Campus

University Road, Karachi

WITNESS:



M SOHAIL KHAN

Manager Purchase & Stores

Institute of Business Administration

CNIC # Karachi-Pakistan

Address _____

M/s LaRosh Caterers

NAME: Mr. Waseem Ahmed

CNIC # 42101-8266198-3

Address: _____

E-94, Block-F, North Nazimabad,

Karachi



2. Mohammad Arif Karim

S/o Abdul Karim

CNIC # 42101-7132424-1

Address: House No R 380 Buffer Zone

North Karachi sect 15-A-1 / Karachi





WORK ORDER

To:	M/V LaRosh Caterers
Order No:	IBA-MC/PD/P&S/208/00(42:20)4-15
Nature of Work:	Complete Venue Setup & Refreshment - Hi-Tee arrangement on Convocation Day (Partial Setup of specified items on rehearsal day)
Date of Issue:	November 25, 2014
Date of Completion:	December 05, 2014 (complete setup should be ready at 10:00 am)
Date of Event:	December 05, 2014 (complete setup should be ready at 7:00 am)
Number of Days:	02 days (December 05, 2014 partial setup of specified items & at 10:00 am and December 06, 2014, complete Setup at 7:00 am)
Place of Event/Delivery:	IBA, Main Campus
Total Amount:	Rs. 1,229,225.00 (Including GST) (Rupees One Million Two Hundred Twenty Nine Thousand Two Hundred Twenty Five Only)

S. #	Description	Qty	Days	Rate Rs.	Amount Rs.
1	Complete Venue Setup including: Tent (Marquee, Sharmyana, Qanat) to cover entire lawn & rear side of Auditorium at Main Campus - with complete decoration	As per requirement	2	Rs. 70,000.00	Rs. 140,000.00
2	Presidential Chairs	2	2	Rs. 1,000.00	Rs. 2,000.00
3	VVIP Chairs	15	2	Rs. 1,000.00	Rs. 15,000.00
4	Head Table to seat 6 persons on stage (with flower trays - floral on end with table cover and setting)	As per requirement	2	Rs. 7,500.00	Rs. 15,000.00
5	Stage Size 16 x 24	1	2	Rs. 9,000.00	Rs. 18,000.00
6	Stool Chair with covers	270	2	Rs. 200.00	Rs. 108,000.00
Chairs					
7	(a) With Maroon Top Covers - Ribbon	100	2	Rs. 50.00	Rs. 10,000.00
8	(b) With Green Top Covers - Ribbon	100	2	Rs. 50.00	Rs. 10,000.00
9	(c) With Yellow Top Covers - Ribbon	50	1	Rs. 50.00	Rs. 2,500.00
10	(d) With Blue Top Covers - Ribbon	100	1	Rs. 50.00	Rs. 5,000.00
11	(e) With White Covers - Ribbon	50	1	Rs. 50.00	Rs. 2,500.00
12	Pedestal Fans	80	1	Rs. 300.00	Rs. 24,000.00
13	Center Tables with covers	25	1	Rs. 250.00	Rs. 11,250.00
14	Seamless Carpeting (to cover entire Refectory Area & Hall (stairs) to walk way) - where required	As per requirement	1	Rs. 30,000.00	Rs. 30,000.00

(D) Lighting & Luminaires:				
16	Lighting in convocation marquee & refreshment area (Tulsi Court) yards		Rs. 75,000.00	Rs. 75,000.00
16	Lighting in before Academic Block in Photograph Area (S. S. House)	As per requirement	Rs. 15,000.00	Rs. 15,000.00
17	Lighting in Parking Area		Rs. 15,000.00	Rs. 15,000.00
(E) Refreshment Setup: (including crockery & cutlery)				
18	Lighting Carriage for refreshment setup at the rear side of Auditorium with complete setup	As per requirement	Rs. 105,000.00	Rs. 105,000.00
19	15 VIP Seating arrangement for refreshment setup	400	Rs. 340	Rs. 137,000.00
20	for Guests - Faculty and society buffet setup	400	Rs. 120	Rs. 48,000.00
21	for Students - Parents enclosure buffet setup	1000	Rs. 120	Rs. 120,000.00
22	Samiyars	4	Rs. 150	Rs. 600.00
(F) Refreshment Menu:				
Option-II				
23	Fruit Cake	1000	Rs. 25	Rs. 27,500.00
24	Samosa Single Bite	1500	Rs. 30	Rs. 45,000.00
25	Mini Pizza	1500	Rs. 60	Rs. 90,000.00
26	Kulab Jarron	1500	Rs. 30	Rs. 45,000.00
27	Tea	1500	Rs. 25	Rs. 37,500.00
28	Coffee	500	Rs. 25	Rs. 17,500.00
		Sub Total Option-II (F)		Rs. 292,500.00
		15% GST		Rs. 43,875.00
		Total Amount		Rs. 336,375.00
		Grand Total with option II (a) to (F)		Rs. 1,229,225.00

TERMS & CONDITIONS:

1. Competent authority reserves the right to reject or accept any quotation / tender according to SPPRA rules & regulations.
2. Material of this order is subject to final inspection at the time of delivery.
3. 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.
4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
5. General Sales Tax will be paid on applicable items only.
6. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
7. The rate / item cost is final and no change shall be accepted by us.
8. Government Taxation - as per applicable laws with 10% GST included as per SMO.
9. Advance Payment - 10% of total amount to be received by bank preferably. Minimum bank of Rs. 50000/-
10. No increase in the price of above mentioned items will be accepted on account of either inflation, cost increase and any and all other changes of supply and in any other

kind of accident shall be allowed. However, loss, taxes, duties and levies will be charged deducted as per SMO.

11. Successful bidder should provide 9% Performance Security on total value of Work Order in the form of payable or bank guarantee before submission of invoice. The Performance Security shall remain at least three months beyond the Date of Delivery/Completion of work. Contract.
12. Physical inspection will be carried out by IBA authority.
13. Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity, without assigning any reason and contractor will abide the instruction.
14. Invoice Bill should be submitted to Finance Department along with Purchase Order Delivery Challan and satisfactory note.
15. All Government taxes (including Goods tax and other) by local as and charges will be charged as per applicable rates. Administered by Finance. Work Order.
16. Stamp duty (1.5%) for SMOs against total value of Work Order will be levied accordingly.
17. No sub-bidding in any case and form will be acceptable.

NOTE

- The Manages Plus PA System will submit work order to be ready lifted by 08AM on Friday 7th December 2014.
- Full Carpeted, complete Multiple Setup with formal table and chairs ready on or before December 7, 2014 at 12:00noon.
- Round table setup for 08 persons each table.
- Complete decoration arrangement including Luminary, Cutlery, Crockery, Bever & allied support services.
- Kitchens will be erected according to the need and requirement.
- Marquee Tent, Kitchen, Booth cover should be of minimum color preferably beige color.

IMPORTANT

1. Complete setup of all services i.e., decoration, decoration, luminaries, stage seating arrangement, crockery, cutlery and allied make-up will be provided as per Work Order descriptions.
2. All goods items will be property of the IBA.
3. Instructions of deliveries will be made by Manager Purchase.
4. Sufficient numbers of well dressed barbers for service are required according to numbers of guests to serve refreshment. All Manages Plus must observe smoothly and up-to-date service to maintain difference with others.
5. Complete set up must be ready by 7:00 AM, December 07, 2014.
6. Stage, Items & Chairs to be ready for Refreshment, December 07, 2014 at 10:00 AM.
7. Well dressed barbers for service are required according to numbers of guests to serve the refreshment.
8. Crockery, cutlery and waste items should be of same quality.
9. Electricity will be available in main lines at IBA premises. It will be the responsibility of decorator/service provider to provide wire cable and extend upto the connection points as and where required through their own cable wire.
10. All the decoration, lighting and luminaries, additional items must be removed by the service provider after conclusion of the event on December 07, 2014 by 4:00PM which ever occurred later. Penalty of Rs. 1000/- per day will be imposed if any items found present at IBA premises on December 8, 2014 onwards.
11. Dumping of goods, items is prohibited.

Manager Purchase & Stores



AGGREGATED WEIGHTAGE MEAN
TENDER # MISC/06/14-15

Decoration & Catering Services for Convocation-2014

Name of Participant	M/s Manzoor Sons	M/s LaRosh Caterers	M/s Darbar Caterers	M/s Cuisine Art
Zed Elisat Amnor Nazim	105	130	56	38
Shahid Anwar	115	128	56	65
M. Farid Iqbal	84	124	81	61
M. Saad Khan	114	128	107	76
Sy. Rifaqat Raza	112	118	77	63
Weighted Mean	106	125.6	75.4	60.6
Aggregated Percentage	81.5%	96.61%	58.0%	46.6%

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**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

WORK ORDER

To : M/s Manzoor Sons
 Order No : IBA-MC/PD/P&S/208/0047/2013-14
 Nature of Work : Complete Venue Setup & Refreshment / Hi-Tea arrangement on Convocation Day (Partial Setup of specified items on rehearsal day)
 Date of Issue : December 02, 2013
 Date of Completion : December 06, 2013 (Partial Set-up should be ready at 10:00am)
 Date of Event : December 07, 2013 (Complete Set-up should be ready at 7:00am)
 Number of Days : 02 days (December 06, 2013 partial setup of specified items & at 10:00am and December 07, 2013 Complete Setup at 7:00 am)
 Place of Event Delivery : IBA, Main Campus
 Total Amount : **RS. 1,128,225.00 (Including GST)**
 (Rupees One Million One Hundred Twenty Eight Thousand Two Hundred Twenty Five Only)

	Description	Qty	Days	Rate Rs.	Amount Rs.
(a) Complete Venue Setup Including:					
1	Tent (Marquee, Shamiyana, Qanat) to cover lawn & rear side of Auditorium at Main Campus with complete decoration. Marque & Tent must be neat & clean & light beige color	As per requirement	02 days to be ready by 10:00am on Friday 6 th December	70000.00	Rs.140,000.00
2	Presidential Chairs	1	1	1000.00	Rs.1,000.00
3	VVIP Chairs	8	1	1000.00	Rs.8,000.00
4	Head Table to seat 6 persons on stage (with flower array decoration and with table cover and skirting)	As per requirement	1	7200.00	Rs.7,200.00
5	Stage Size 36' x 24'	1	2	9000.00	Rs.18,000.00
6	Sofa Chair with covers	100	1	200.00	Rs.20,000.00
Chairs – 1500 Quantity					
7	(a) With Maroon Top Covers / Ribbon	100	1	50.00	Rs.5,000.00
8	(b) With Green Top Covers / Ribbon	300	2	50.00	Rs.30,000.00
9	(c) With Yellow Top Covers / Ribbon	50	1	50.00	Rs.2,500.00
10	(d) With Blue Top Covers / Ribbon	1000	1	50.00	Rs.50,000.00
11	(e) With White Covers / Ribbon	50	1	50.00	Rs.2,500.00
12	Pedestal Fans (Good Quality)	50	1	300.00	Rs.15,000.00
13	Center Tables with cover	25	1	250.00	Rs.6,250.00
14	Carpeting in main venue, Refreshment Area & red runners in walk ways where required	As per requirement	1	70000.00	Rs.70,000.00
Sub-Total (a)					Rs.375,450.00

(b) Lightning & Luminaries:					
15	Lightning in convocation marquee & refreshment area (Tabba courtyard)	As per requirement	1	Lum Sum	Rs.10,500.00
16	Lightning in behind Academic Block in Photograph Area (Sunshade)				
17	Lightning in Parking Area				
Sub Total (b)					Rs.105,000.00
(c) Refreshment Setup: (including crockery & cutlery)					
18	Lightning Canopy for refreshment setup at the rear side of Auditorium (in front of Tabba block, Picture Attached) with complete setup	As per requirement	1		Rs.105,000.00
19	a) VVIP guests enclosure (round table set-up)	100	1	150	Rs.15,000.00
20	b) Guests / Faculty enclosure (buffet set-up)	400	1	120	Rs.48,000.00
21	c) Students / Parents enclosure (buffet set-up)	1000	1	120	Rs.120,000.00
Sub Total (c)					Rs.288,000.00
(d) Refreshment Menu:					
1	Fruit Cake	1500	1	25	Rs.37,500.00
2	Samosa	1500	1	30	Rs.45,000.00
3	Mini Pizza	1500	1	60	Rs.90,000.00
4	Gulab Jamun	1500	1	30	Rs.45,000.00
5	Tea	1500	1	30	Rs.45,000.00
6	Coffee	1500	1	30	Rs.45,000.00
Sub Total (d)					Rs.307,500.00
17% GST					Rs.52,275.00
Total Amount					Rs.359,775.00
Grand Total (a+b+c+d)					Rs.1,128,225.00

TERMS & CONDITIONS

1. Competent authorities reserve the right to reject or accept any quotation / tender according to SPPRA rules & regulations.
2. Material of this order is subject to final inspection at the time of delivery.
3. 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.
4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
5. General Sales Tax will be paid on applicable items only.
6. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
7. The rate / item cost is final and no change what so ever will be accepted.
8. Government taxes, levies and charges(s) will be charged at actual as per SRO
9. Advance Payment subject to Bank Guarantee of nationalized Bank preferably National Bank of Pakistan.
10. No increase in the value of above mentioned items will be accepted on account of either unit price, total price and any and all other changes of supply and or any other

Ref. # IBA-MC/PD/P&S/218/0046/2014-15

November 21, 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 /06/14-15

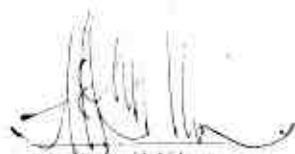
Dear Mr. Muhammad Ayub Chandio:

This refers to your letter vide # Dir(Enf-II)SPPRA/IBA-40(N)/2014-15/5009 dated: November 17, 2014, the Technical Evaluation Report & documentary evidence of market rates / last awarded contract are attached for ready reference.

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

Thank you.

Sincerely,



M. Sohail Khan
Manager Purchase & Stores

Cc : Dean & Director, IBA
: Director (Enf-II), SPPRA
: Registrar, IBA

AGGREGATED WEIGHTAGE MEAN
TENDER # MISC 06/14-15

Decoration & Catering Services for Convocation-2014

Name of Participant	M. Manzoor Sons	M. Farooq Caterers	M. Durbar Caterers	M. Cousins Area
1. M. Manzoor Sons	25	25	25	25
2. M. Farooq Caterers	25	25	25	25
3. M. Durbar Caterers	25	25	25	25
4. M. Cousins Area	25	25	25	25
Weighted Mean	25	25	25	25
Weighted Percentage	25	25	25	25

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WORK ORDER

To:	M/s Manzoor Sons
Order No:	IBA/MC/ PD P&S-208/0017/2013-14
Nature of Work:	Complete Venue Setup & Refreshment (Hi-Tea arrangement on Convocation Day) (Partial Setup of specified items on rehearsal day)
Date of Issue:	December 02, 2013
Date of Completion:	December 06, 2013 (Partial Set-up should be ready at 10:00am)
Date of Event:	December 07, 2013 (Complete Set-up should be ready at 7:00am)
Number of Days:	02 days (December 06, 2013) (partial setup of specified items & at 10:00am and December 07, 2013) (complete Set-up at 7:00 am)
Place of Event /Deliveries:	IBA, Main Campus
Total Amount:	Rs. 1,128,225.00 (Including GST) (Rupees One Million One Hundred Twenty Eight Thousand Two Hundred Twenty Five Only)

Description	Qty	Days	Rate Rs.	Amount - Rs.
(a) Complete Venue Setup Including:				
1. Tent (Marquee, Shamiyana, Qanif) to cover lawn & rear side of Auditorium at Main Campus with complete decoration Marque & Tent must be neat & clean & light beige color	As per requirement	12 days (12 days by 11:00am on Friday 6 th December)	70000.00	Rs. 1,40,000.00
2. Presidential Chairs	1		1000.00	Rs. 1,000.00
3. VVIP Chairs	8		1000.00	Rs. 8,000.00
4. Head Table to seat representatives of all countries (array decoration and with table cloth) (no skirting)	As per requirement		200.00	Rs. 2,000.00
5. Stage Size 30' x 21'	1	2	9000.00	Rs. 18,000.00
6. Sofa Chair with covers	100		200.00	Rs. 20,000.00
Chairs - 1500 Quantity				
7. (a) With Maroon Top Covers - Ribbon	500		50.00	Rs. 5,000.00
8. (b) With Green Top Covers - Ribbon	500		50.00	Rs. 30,000.00
9. (c) With Yellow Top Covers - Ribbon	50		50.00	Rs. 2,500.00
10. (d) With Blue Top Covers - Ribbon	1000		50.00	Rs. 50,000.00
11. (e) With White Covers - Ribbon	50		50.00	Rs. 2,500.00
12. Pedestal Fans (Good Quality)	50		300.00	Rs. 15,000.00
13. Center Tables with covers	25		250.00	Rs. 6,250.00
14. Carpeting in main venue, Refreshment Area & exit runners in walk ways where required	As per requirement		70000.00	Rs. 70,000.00
Sub Total (a)				Rs. 375,450.00

(b) Lightning & Luminaries:			
15	Lightning in convocation marquee & refreshment area (Jabba courtyard)		
16	Lightning in behind Academic Block Photograph Area (Sunshade)	As per (a) (2000/12/16)	Lump Sum Rs.10,500.00
17	Lightning in Parking Area		
Sub Total (b)			Rs.105,000.00
(c) Refreshment Setup: (including crockery & cutlery)			
18	Lightning Canopy for refreshment setup at the rear side of Auditorium (in front of Jabba Block, Picture Attached) with complete set up	As per (a) (2000/12/16)	Rs.105,000.00
19	a) VVIP guests enclosure (round table) setup	100	150 Rs.15,000.00
20	b) Guests Faculty enclosure (buffet) setup	400	120 Rs.48,000.00
21	c) Students Parents enclosure (buffet) setup	1000	120 Rs.120,000.00
Sub Total (c)			Rs.288,000.00
(d) Refreshment Menu:			
1	Fruit Cake	1500	25 Rs.37,500.00
2	Samosa	1500	30 Rs.45,000.00
3	Mini Pizza	1500	60 Rs.90,000.00
4	Gulab Jamun	1500	30 Rs.45,000.00
5	Tea	1500	30 Rs.45,000.00
6	Colley	1500	30 Rs.45,000.00
Sub Total (d)			Rs.307,500.00
17% GST			Rs.52,275.00
Total Amount			Rs.359,775.00
Grand Total (a+b+c+d)			Rs.1,128,225.00

TERMS & CONDITIONS

- Contractual address to reserve the right to reject or accept the quotation tender according to SPPR rules & regulations.
- Material of this order is subject to final inspection at the time of delivery.
- 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.
- Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
- General Sales Tax will be paid on applicable rates only.
- Penalty at the rate of 2% per month on actual amount withheld on delayed delivery.
- The rate item wise is final and no change will be accepted.
- Government orders will be final charges will be arranged as actual as per SRC.
- Advance Payment subject to Bank Guarantee or nationalized Bank preferably National Bank of Pakistan.
- No increase in the value of above mentioned work will be accepted on account of either unit price, total price and any and all other charges of supply and or any other

Bid Evaluation Report

IBA-64/10

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: MISC/06/14-15
3. Tender Description/Name of work/item: Decoration & Catering Services for Convocation 2014
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Newspaper "Dawn", "Jang" & "Daily Pak" on October 4, 2014 SPPRA Serial # 21553
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 05 companies have collected Tender Documents
7. Total Bids Received: 04 companies
8. Technical Bid Opening date: (if applicable) October 25, 2014 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 02 Bids Technically qualified
10. Bid(s) Rejected: 02 Bids, M/s Dabar Decorators & M/s Cuisine Art
11. Financial Bid Opening date: October 30, 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 LaRosh Caterers	Option-I Rs.1,280,875.00 Option-II Rs.1,229,225.00	Lowest bidder	---	Accepted due to technical qualify and quoted lowest cost / charges. Comparative Sheet Attached	Technically evaluated 96.61%
2.	M/s Manzoor Sons	Option-I Rs.1,587,575.00 Option-II Rs.1,378,625.00	2 nd Lowest bidder			Technically evaluated 81.50%
3.	M/s Darbar Decorators	Sealed Financial Envelope Returned to Technically Non-Qualified				Technically evaluated 58%
4.	M/s Cuisine Art					Technically evaluated 46.60%

Note : Minimum eligible percentage for technical qualification was 80%

Signatures of the Members of the Committee


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Jehanzeb
Project Accountant
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Nazeem Tauheed
Professor
IBA, Karachi


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

Haris Qureshi
PPRA Advisor
HES

Decoration & Catering Services Tender # MISC/06/14-15

S. #	Description	Qty	Days	M/s La Rosh		M/s Manzoor Sons	
				Rate	Amount	Rate	Amount
				Rs.	Rs.	Rs.	Rs.
a. Complete Venue Setup Including:							
1	Tent (Marquee, Shamiyana, Qanat) to cover entire lawn & rear side of Auditorium at Main Campus with complete decoration	As per requirement	2	70,000.00	140,000.00	70,000.00	140,000.00
2	Presidential Chairs	1	2	1,000.00	2,000.00	1,000.00	2,000.00
3	VVIP Chairs	8	2	1,000.00	16,000.00	1,000.00	16,000.00
4	Head Table to seat 6 persons on stage (with flower array / decoration and with table cover and skirting)	As per requirement	2	7,500.00	15,000.00	9,000.00	18,000.00
5	Stage Size 36 x 24	1	2	9,000.00	18,000.00	9,000.00	18,000.00
6	Sofa Chair with covers	270	2	200.00	108,000.00	250.00	135,000.00
Chairs							
7	(a) With Maroon Top Covers / Ribbon	100	2	50.00	10,000.00	50.00	10,000.00
8	(b) With Green Top Covers / Ribbon	300	2	50.00	30,000.00	50.00	30,000.00
9	(c) With Yellow Top Covers / Ribbon	50	1	50.00	2,500.00	50.00	2,500.00
10	(d) With Blue Top Covers / Ribbon	1000	1	50.00	50,000.00	50.00	50,000.00
11	(e) With White Covers / Ribbon	50	1	50.00	2,500.00	50.00	2,500.00
12	Pedestal Fans	80	1	300.00	24,000.00	300.00	24,000.00
13	Center Tables with cover	45	1	250.00	11,250.00	300.00	13,500.00
14	Spotless Carpeting in main venue, Refreshment Area & Red runners in walk ways where required.	As per requirement	1	70,000.00	70,000.00	75,000.00	75,000.00
(b) Lightning & Luminaries:							
15	Lightning in convocation marquee & refreshment area (Tabba Courtyard)	As per requirement	1	75,000.00	75,000.00	Lum Sum	120,000.00
16	Lightning in behind Academic Block in Photograph Area (Sunshade)			15,000.00	15,000.00		
17	Lightning in Parking Area			15,000.00	15,000.00		
(c) Refreshment Setup: (including crockery & cutlery)							
18	Lightning Canopee for refreshment setup at the rear side of Auditorium with complete setup	As per requirement	1	105000	105,000.00	105000	105,000.00
19	a) VVIP guests enclosure (round table set-up)	100	1	150	15,000.00	180	18,000.00
20	b) Guests / Faculty enclosure (buffet set-up)	400	1	120	48,000.00	150	60,000.00
21	c) Students / Parents enclosure (buffet set-up)	1000	1	120	120,000.00	150	150,000.00
22	Samovars	4	1	150	600.00	250	1,000.00
(d) Refreshment Menu:							
Option - I							
i)	Fruit Cake	1500	1	25	37,500.00	35	52,500.00
ii)	Chicken Patties	1500	1	30	45,000.00	40	60,000.00
iii)	Mini Pizza	1500	1	60	90,000.00	60	90,000.00
iv)	Dahee Phulki	1500	1	30	45,000.00	30	45,000.00
v)	Barfee	1500	1	30	45,000.00	45	67,500.00
vi)	Tea	1500	1	25	37,500.00	50	75,000.00
vii)	Coffee	1500	1	25	37,500.00		
Sub Total Option-I (d)					337,500.00		1,380,500.00
15% SST					50,625.00		207,075.00
Total Amount					388,125.00		1,587,575.00
Option - II							
i)	Fruit Cake	1500	1	25	37,500.00	40	60,000.00
ii)	Samosa	1500	1	30	45,000.00	40	60,000.00
iii)	Mini Pizza	1500	1	60	90,000.00	60	90,000.00
iv)	Gulab Jamon	1500	1	30	45,000.00	35	52,500.00
v)	Tea	1500	1	25	37,500.00	50	75,000.00
vi)	Coffee	1500	1	25	37,500.00		
Sub Total Option-II (d)					292,500.00		337,500.00
15% SST					43,875.00		50,625.00
Total Amount					336,375.00		388,125.00
A - Grand Total with option I (a+b+c+dI)				Rs. 1,280,975.00		Rs. 1,587,575.00	
B - Grand Total with option II (a+b+c+dII)				Rs. 1,229,225.00		Rs. 1,378,625.00	

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Jehanzeb
Project Accountant
IBA, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Nahir Tauheed
Professor
IBA, Karachi

MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Haris Qureshi
PPRA Advisor
HES

Muhammad Hanif / Executive I (Purchase) @ Main Campus

From: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Sent: Saturday, November 01, 2014 11:49 AM
To: Muhammad Hanif / Executive I (Purchase) @ Main Campus
Subject: FW: Item # 5

Fya,

From: Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus
Sent: Saturday, November 01, 2014 11:12 AM
To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Cc: Procurement Committee
Subject: Re: Item # 5

Item # 5: Approval for Catering for Convocations

Decision: The committee approved the award of Catering for Convocation to M/s LaRosh Caterers at Rs. 1,280,975 for option 1 and Rs.1,229,225 for option 2

Subject: Item # 5

Thank You,
Syed Jehanzeb

From: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Sent: Thursday, October 30, 2014 3:48 PM
To: Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus
Cc: Dr. Nasir Touheed / Professor of Computer Science, Coordinator Testing Services of IBA
Subject: FW: PC Agenda as on November 1, 2014

Dear Jehanzeb,

Kindly make it convenient to include appended below items on the agenda of the PC meeting being held on November 1, 2014

1. Approval for LED TVs
2. Approval for Printing & Supply of Annual Report 2013-14
3. Approval for Convocation Gold Medals & Shields
4. Approval for Provide & Supply of Dustbins
5. Approval for Decoration & Catering Services for Convocation-2014

Thank you,
Sohail.

Institute of Business Administration, Karachi
Financial Proposal Opening
October 30, 2014

Statement of Tender for: **Decoration & Catering Services for Convocation-2014** Tender # **MISC/06/2014-15**

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Earnest Money Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	M/S Alamyra Sons.	Rs 3,88,125.00		954869 MCB Rs 79,379/- Oct 23 2014	Hussain	Technically disqualified 81.5%
2-	M/S Saresh Catering	Rs 1,587,575.00		6502504 Bank Al Habib Rs 64,050.00 Oct 20, 2014	Abdul	Technically Disqualified 96.61%
3-	M/S Zangana Catering & Co	Rs 286,975.00		Doesn't arise	July Zangana	Technically disqualified 58.0% Return FP
4-	M/S Creative Art	Doesn't arise		Doesn't arise	Abdul	Technically disqualified A6.6%



