



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/ME/217/0261/2017-18

May 11, 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/28/17-18

Caption: Tender for Supply of Wire & Cables

- a. Original Bid Evaluation Report
- b. Original Comparative Statement
- c. Minutes of Bid Opening Meeting
- d. Bidder's Qualification Report
- e. Attendance Sheet
- f. Copy of Sales Tax & Income Tax Certificate
- g. Revised Copy of Annual Procurement Plan

Submitted, please

Muhammad Hanif
Purchase Executive

SPPRA INWARD DIARY

NO : 9007

DATED 11-05-2018

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: ME/28/17-18
3. Tender Description/Name of work/item: Tender for Supply of Wire & Cables
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 26, 2018 on IBA, SPPRA web sites vide PPMS Serial # T00559-17-0010
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: NA
11. Financial Bid Opening date: April 12, 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 Hamza T Contractor & General Order Supplier	Rs.712,495.00	Lowest Bidder	Rs.700,000	Accepted, due to lowest responsive bidder. Comparative sheet attached.	
2.	M/s S. M. Saeed & Brothers	Rs.748,636.00	Highest Bidder			
3.	M/s Total Network Solutions	Rs.913,682.00	Highest Bidder			
4.						

Note:

Initial budgeted / estimated cost was Rs. 350,000.00. After tendering process the lowest evaluated bid is Rs. 712,495.00. Thus, we have already revised our Annual Procurement Plan accordingly. (copy attached)

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Akbar Hossain Kazmi
Finance
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. S. M. Mansoor Usadat
Assistant Professor
IBA, Karachi


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Harris Qureshi
PPRA Advisor
HEJ

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, May 03, 2018 3:35 PM

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

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Moeid Sultan / Director Finance @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA

Subject: Item 5. Approval for Supply of Wire & Cables

Item # 5: Approval for Supply of Wire & Cables

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings 'Tender for Supply of Wire & Cables' from Operation & Maintenance Department. Three bidders participated in the bidding process. The Committee reviewed the comparative statement.

Decision: Recommended to award 'Tender for Supply of Wire & Cables' to lowest evaluated bidder i.e. M/s Hamza T Contractor & General Order Supplier at Rs. 712,494.90 inclusive of GST

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
Finance
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. S. M. Faisal Iradat
Assistant Professor
IBA, Karachi


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

Haris Qureshi
PPRA Advisor
IBES



**Institute of
Business Administration
Karachi**

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BIDDERS QUALIFICATION REPORT


NIT No: ME/28/17-18
 Description of Work: Supply of Wire & Cables
 Method & Procedure of procurement: Open Competitive Bidding
 Single Stage One Envelope

S. No	Eligibility Criteria	M/s Hamza T Contractor & General Order Supplier	M/s S. M. Saeed & Brothers	M/s Total Network Solutions
1	Is envelop sealed	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes
5	Turnover in terms of Financial Statement of last three years	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes
8	Cliential list provided	Yes	Yes	Yes
9	Affidavit regarding any litigation or blacklisting	Yes	Yes	Yes

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria.
- 2 The lowest responsive bidder is M/s Hamza T Contractor & General Order Suppliers at Rs. 712,495.00 (inclusvie of GST)
- 3 Recommended to award the Purchase Order to the lowest responsive bidder to M/s Hamza T Contractor & General Order Supplier at Rs. 712,495.00 (inclusive of GST)


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Syed Akbar Hussain Kazmi
 Finance
 IBA, Karachi


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 DR. S. M Faizal Inayat
 Assistant Professor
 IBA, Karachi


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Haris Qureshi
 PPR Advisor
 IIES

Institute of Business Administration, Karachi
 Tender Opening / Attendance Sheet
 April 12, 2018
 at 12:30 pm

Statement of Tender for: Tender for Supply of Wire & Cables
 Tender #: ME/28/17-18

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 Hanyat Contractors & Engs	Rs 712,495.00		04709278 Bank Al Habib Rs 14,250/- April 12, 2018		
2-	M/S SM Saeed Brothers	Rs 748,636.00		04610785 Bank Al Habib Rs 15,000/- April 12, 2018	Absent.	
3-	M/S Total Network Solutions	Rs 913,682.00		04709277 Bank Al Habib Rs 18,500/- April 10, 2018		

M. SOHAIL KHAN
 Manager Purchase & Stores
 Institute of Business Administration
 Karachi - Pakistan

M. Haniat
 Sr. Executive Purchaser

Chairperson

S. Akbar Husseini
 Finance
 IBA, Karachi

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

Harris Qureshi
 PPA Advisor
 IES

CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

ORIGINAL

NTN 3795651-5
Category INDIVIDUAL
Status RESIDENT
CNIC / Passport No. 42000-5301528-9 Birth Date: 29-MAR-1992
Name HAMZA TANWEER
Address H # 97/2, AREA 1-D, LANDHI, KARACHI, DISTT. KARACHI, SINDH
Principal Activity OTHER CONSTRUCTION INSTALLATION

Registered for Income Tax w.e.f 10-AUG-2011

Representative's (SERVICES)
CNIC/ NTN 42000-5301528-9
Name HAMZA TANWEER
Email Address sweettanweer@yahoo.com

Tax Office RTO-I KARACHI

Business Name
1) HAMZA T CONTRACTOR & GENERAL ORDER SUPPLIER
H # 97/2, AREA 1-D, LANDHI, KARACHI, KARACHI, SINDH
2) HAMZA CONTRACTOR & GENERAL ORDER SUPPLIER
H # 97/2, AREA 1-D, LANDHI, KARACHI, KARACHI, SINDH

This certificate is valid only if verified online at FBR's web site www.fbr.gov.pk





Taxpayer Online Verification

Date : 30-04-2015

Time : 16:52:12

Reference No. **3795651-5** Category **INDIVIDUAL**
 Name **HAMZA TANWEER**
 CNIC/PP/REG/INC No. **4200053015289**
 House/Flat/Plot No. **H # 97/2** Street/Lane **--**
 Block/Sector/Road **AREA 1-D** City **KARACHI**

Business/Branches

Sr	Business/Branch Name	Business/Branch Address	STRN
1.	HAMZA CONTRACTOR & GENERAL ORDER SUPPLIER	H # 97/2,AREA 1-D, LANDHI, KARACHI	
2.	HAMZA T CONTRACTOR & GENERAL ORDER SUPPLIER	H # 97/2,AREA 1-D, KARACHI	1700379565111

Principal Business Activity **OTHER CONSTRUCTION INSTALLATION**
 Business Nature **SERVICE PROVIDER**
 Registered For **INCOME TAX w.e.f 10-Aug-2011, SALES TAX w.e.f 27-Mar-2015**
 Income Tax office **RTO-III KARACHI**
 Sales Tax Office **RTO-III KARACHI**
 Sales Tax Status **OPERATIVE**

[Print](#) [Back](#)

2

ORIGINAL

NTN 3884784-1

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 42201-0301744-5 Birth Date: 30-NOV-1982

Name RANA TEHSIN AHMED KHAN

Address HOUSE NO. 291, STREET 15, BAHADUR ABAD, KARACHI, DISTT: KARACHI, SINDH

Principal Activity RETAIL SALE OF COMPUTERS, PERIPHERAL UNITS, SOFTWARE AND TELECOMMUNICATIONS EQUIPMENT IN SPECIALIZED STORES

Other Activities
1) IMPORTER
2) OTHER INFORMATION SERVICE ACTIVITIES N.E.C.
3) OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES

Registered for
Income Tax w.e.f 20-DEC-2011
Sales Tax w.e.f 15-OCT-2014
(IMPORTER, RETAILER, SERVICES)

Representative's
CNIC/ NTN 42201-0301744-5
Name RANA TEHSIN AHMED KHAN
Email Address tehseen1@tnspk.com

Tax Office RTO ISLAMABAD

Business Name
1) REGISTERED FOR SALES TAX w.e.f 15-Oct-2014
TOTAL NETWORK SOLUTIONS
SUIT # 2, 2ND FLOOR, BB MALL, OPPOSITE NED UNIVERSITY, UNIVERSITY ROAD, KARACHI, KARACHI, SINDH

This certificate is valid only if verified online at FBR's web site www.fbr.gov.pk



RGCRT-18102014-44742071-0

Date of Printing: 18-OCT-2014



TOTAL NETWORK Solutions

Telecommunication & IT Services

From: eCBRAAdmin@pral.com.pk [mailto:eCBRAAdmin@pral.com.pk]
Sent: 15 October 2014 14:37
To: tehseen1@tnspk.com
Subject: Completion of Tax Registration Application.
Importance: High

Dear : RANA TEHSIN AHMED KHAN

Your Tax Registration Application Reference No:44742071) has been successfully Completed with the following particulars.

Your STRN : 1700388478418

You are requested to contact any nearest RTO/ Collectorate Office in getting Registration certificate.

For any assistance please contact at 051-111-772-772

E-Officer
PRAL (HQ), Islamabad

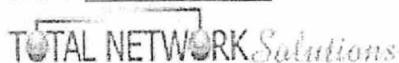
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Br

Tehseen Ahmed Khan
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Opp.NED University, Karachi
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Complete IT Solutions

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Ph:+9221 34231152, 34288937, 34013353 Fax: 021-34641448 Helpline: 0333-3037885 0332-2028882



NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN): 0895825-4

Name: MUHAMMAD SAEED

Address: S.M SAEED & BROTHERS
3/228, LIAQUATABAD
KARACHI

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC : 4200005142923

Date of Issue 18/12/2007

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.



0800-227-05-61/227-227

PARTNER IN PROGRESS

GOVERNMENT OF PAKISTAN
Central Board of Revenue
Islamabad

File No. ST/CRO/CREG/OI/2007/11/14992

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

This is to certify that M/s. M/S S.M SAEED & BROTHERS

address HOUSE NO 228/3 LIAQUTABAD
KARACHI

have been registered as:

<input checked="" type="checkbox"/> Manufacturer	<input checked="" type="checkbox"/> Importer	<input checked="" type="checkbox"/> Exporter	<input checked="" type="checkbox"/> Distributor
<input checked="" type="checkbox"/> Retailer	<input checked="" type="checkbox"/> Wholesaler	<input checked="" type="checkbox"/> Service Provider	

This means that they must:

- (i) Charge sales tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month, unless otherwise prescribed.
- (iii) File a Nil-Return if no taxable activity takes place during a tax period.
- (iv) Abide by provisions of Sales Tax Act, 1990, and rules made thereunder.

Their Sales Tax Registration Number is

17-00-4817-030-37

Date of Registration is

02-JAN-2008

and National Tax Number is

0895825

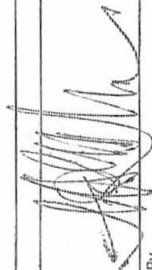
[Note: The Sales Tax Registration number must be shown in the return and on all the invoices issued by them and quoted in all their correspondence with the Sales Tax Department.]

Secretary (Registration)
Secretary (Registration)
CENTRAL REGISTRATION OFFICE

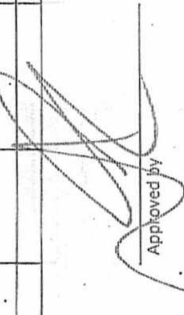
PROCUREMENT PLAN FOR THE YEAR 2017-18
DEPARTMENT - INSTITUTE OF BUSINESS ADMINISTRATION, KARACHI

S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost	Estimated Total Cost (in)	Funds allocated (in)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of				Timings of			
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	Decoration & Catering for Convocation	NA	NA	3.30	NA	NA	Single Stage Two Envelops	✓				✓			
2	Social Events	NA	NA	0.94	NA	NA	Single Stage One Envelop	✓				✓			
3	Orientation Program	NA	NA	0.54	NA	NA	Single Stage One Envelop	✓				✓			✓
4	Open House	NA	NA	0.74	NA	NA	Single Stage One Envelop	✓				✓			✓
5	Alumni Events	NA	NA	0.43	NA	NA	Single Stage One Envelop	✓				✓			✓
6	Printing of Program Announcement	NA	NA	0.95	NA	NA	Single Stage Two Envelops	✓				✓			✓
7	Printing of Alumni Cards	NA	NA	0.50	NA	NA	Single Stage Two Envelops	✓				✓			✓
8	Printing of Annual Report	NA	NA	0.40	NA	NA	Single Stage Two Envelops	✓				✓			✓
9	Printing of Graduate Directory	NA	NA	1.70	NA	NA	Single Stage Two Envelops	✓				✓			✓
10	Printing of Newsletter	NA	NA	0.20	NA	NA	Single Stage One Envelop	✓				✓			✓
11	Printing of Brown Folder & Student Handbook	NA	NA	0.40	NA	NA	Single Stage One Envelop	✓				✓			✓
12	Provide, Supply & Applying Paints at Various Walls	NA	NA	1.00	NA	NA	Single Stage One Envelop	✓				✓			✓
13	Printing of Degree Folder	NA	NA	0.70	NA	NA	Single Stage One Envelop	✓				✓			✓
14	Printing of Answer Copy 'F', File Cover & Ribbon Card	NA	NA	0.20	NA	NA	Single Stage One Envelop	✓				✓			✓
15	Provide & Supply of Uniform & Liveries	NA	NA	1.00	NA	NA	Single Stage One Envelop	✓				✓			✓
16	Procurement of LED Lights	NA	NA	3.50	NA	NA	Single Stage One Envelop	✓				✓			✓
17	Solar Energy System for Building and Car Parking	NA	NA	5.00	NA	NA	Single Stage One Envelop	✓				✓			✓
18	Air Conditioning Units (Floor Standing & Split Type AC)	NA	NA	3.00	NA	NA	Single Stage One Envelop	✓				✓			✓
19	New Sound System and Speakers For Different Locations	NA	NA	1.00	NA	NA	Single Stage One Envelop	✓				✓			✓
20	Electric Water Coolers	NA	NA	1.00	NA	NA	Single Stage One Envelop	✓				✓			✓
21	Building Electric Meters	NA	NA	1.00	NA	NA	Single Stage One Envelop	✓				✓			✓
22	Fire Protection System in Electrical Rooms	NA	NA	1.00	NA	NA	Single Stage One Envelop	✓				✓			✓
23	Supply & Fixing of Generator Shed	NA	NA	0.50	NA	NA	Single Stage One Envelop	✓				✓			✓
24	Printing & Supply of Case Study Book for CEIF	NA	NA	0.20	NA	NA	Single Stage One Envelop	✓				✓			✓
25	Water Boring in Four different Locations	NA	NA	1.00	NA	NA	Single Stage One Envelop	✓				✓			✓
26	Pedestal Fans For Different Locations	NA	NA	1.00	NA	NA	Single Stage One Envelop	✓				✓			✓
27	Supply of Furniture & Fixture	NA	NA	1.50	NA	NA	Single Stage One Envelop	✓				✓			✓
28	Staff Town Repair & Maintenance Works	NA	NA	1.80	NA	NA	Single Stage One Envelop	✓				✓			✓
29	Provide, Supply & Fixing of Steel Cabinets/Racks	NA	NA	0.72	NA	NA	Single Stage One Envelop	✓				✓			✓
30	Applying Paints on Walls	NA	NA	0.72	NA	NA	Single Stage One Envelop	✓				✓			✓
31	USB Plastic Card	NA	NA	0.30	NA	NA	Single Stage One Envelop	✓				✓			✓
32	Gold Medals & Shields for Convocation	NA	NA	0.25	NA	NA	Single Stage One Envelop	✓				✓			✓
33	Photography & Video Services for Convocation	NA	NA	0.10	NA	NA	Single Stage One Envelop	✓				✓			✓
34	Fire Extinguisher & Equipments	NA	NA	0.70	NA	NA	Single Stage One Envelop	✓				✓			✓
35	Printing of Stationery Items	NA	NA	0.35	NA	NA	Single Stage One Envelop	✓				✓			✓
36	Landscaping Works	NA	NA	1.50	NA	NA	Single Stage One Envelop	✓				✓			✓
37	Paint Works for Aman Tower	NA	NA	0.50	NA	NA	Single Stage One Envelop	✓				✓			✓
38	Upholstery of Sofa Sets	NA	NA	0.10	NA	NA	Single Stage One Envelop	✓				✓			✓
39	Provide & Supply of Garden Benches	NA	NA	0.20	NA	NA	Single Stage One Envelop	✓				✓			✓
40	Provide & Supply of Coconut Palm	NA	NA	0.20	NA	NA	Single Stage One Envelop	✓				✓			✓
41	Provide & Supply of Chairs	NA	NA	0.50	NA	NA	Single Stage One Envelop	✓				✓			✓

S. No.	Description of Procurement	Quantity (where)	Estimated unit cost	Estimated Total Cost (in	Funds allocated (in	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of					
								Q1	Q2	Q3	Q4		
129	Supply of Brown Folder	NA	NA	0.20	NA	NA	Single Stage One Envelop						V
130	Supply & Fixing of Bamboo Chick Blinds	NA	NA	0.20	NA	NA	Single Stage One Envelop				V		
131	Hiring Telesales & Marketing Services	NA	NA	0.50	NA	NA	Single Stage One Envelop						V
132	Supply & Fixing of Terracotta Stones	NA	NA	0.13	NA	NA	Single Stage One Envelop						V
133	Supply of Carpets	NA	NA	0.25	NA	NA	Single Stage One Envelop						V
134	Fabricate & Fixing of Building Signage	NA	NA	0.20	NA	NA	Single Stage One Envelop						V
135	VDI Solution & VM Ware Licenses	NA	NA	6.50	NA	NA	Single Stage One Envelop						V
136	Procurement of LED Lights	NA	NA	7.50	NA	NA	Single Stage One Envelop						V
137	Pest Management Services	NA	NA	1.50	NA	NA	Single Stage One Envelop						V
138	Chilled Water Coil Units	NA	NA	0.51	NA	NA	Single Stage One Envelop						V
139	Supply of Furniture Items	NA	NA	0.51	NA	NA	Single Stage One Envelop						V
140	Supply of Chairs	NA	NA	0.20	NA	NA	Single Stage One Envelop						V



Prepared By
M. SOHAIL KHAN
 Manager Purchase & Stores
 Institute of Business Administration
 Karachi-Pakistan



Approved by
Aamer Shahbair
 Wing Commander (Retd)
 General Manager Administration
 Institute of Business Administration (IBA),
 Karachi, Pakistan