



19/8/2016

19/8/2016

OFFICE SUPERINTENDENT 19.8.16.  
Stamp Office, City Court  
Karachi. 19 AUG 2016

## AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day 19/08/2016

### BETWEEN

M/s Institute of Business Administration, 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 HYDER PRINTERS., having its office at 5-C, 5/22, Nazimabad, Karachi-74600, hereinafter referred to as "THE PRINTERS" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. ABDUL HAMEED BUTT, holding CNIC No. 42101-8696685-3 on the SECOND PART.

WHEREAS "IBA" intends to obtain printing items on exclusive basis with the work as per conceptual specimen (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" or as "Printing Items" and "THE PRINTERS" have offered to render all kind of printing services (including but not limited to the "Printing Items" of the proposed printing work up to the satisfaction & handing over the material(s) to the "IBA" having accepted the offer in finished form complete in all respect.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

**WITNESSETH**

“IBA” hereby offer to appoint “THE PRINTERS” as their official Printers for the specific purpose of “Printing Items” discussions in respect of the same with “IBA” before the determination of Scope of Work & Preliminary Layout, Formatting, Layout, Dummy making, Preparing Printing material to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to “IBA” for printing. “THE PRINTERS” 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 This Agreement includes, the “Printing Items”, discussions with “IBA”. The description/BoQ is appended below:

S.#	Specification	Qty	Rate	Amount
1	<p><b><u>Answer Examination Copy “T”</u></b> High finish 68gsm (approx) 13.5” x 16.50” (open size) 13.5” 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</p> <p><b><u>Kindly Note:</u></b> Every Examination Copy “T” has different serial number</p>	16000 copies	4.02	64,274.00
2	<p><b><u>Quiz Paper</u></b> High finish 68gsm (approx) local offset 13.5” x 8.25” (closed size) 1+1 color printing 500 Sheets Per Packet As per Sample</p>	24 Packets	448.72	10,770.00
3	<p><b><u>I.D. Card Ribbon</u></b> Maroon Color with printing of IBA Logo and clips (best quality) Packing: 50 strips in polythen bag Sample available at Purchase Office</p>	850 ribbons	14.10	11,988.00
<b>Total</b>				<b>Rs. 87,032.00</b>
<b>17% GST</b>				<b>Rs. 14,795.44</b>
<b>Total Amount</b>				<b>Rs. 101,827.44</b>





- 1.3 "THE PRINTERS" agrees to provide any/all kind of printing items to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.4 "THE PRINTERS" will coordinate their work with Manager Purchase & Stores, of the "IBA" who will assist "THE PRINTERS" in supervision of proposed printing work.
- 1.5 "THE PRINTER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.6 "THE PRINTER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.
- 1.7 All logistic charges will be borne by "THE PRINTER".

**Article II**  
**SCOPE OF PROFESSIONAL SERVICES:**

- 2.1 "THE PRINTERS" will discuss with "IBA" before the determination of scope of work & Preliminary layout. Further provide the Printing material to illustrate the schematic design & idea to suitable scale with any/all other relevant details for presentation to "IBA".
- 2.2 "THE PRINTERS" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Printing Work in accordance with the Description & Specification.
- 2.3 "THE PRINTERS" hereby agree and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.
- 2.4 "THE PRINTER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.5 Minimum 15 (Fifteen) working days after Final Proof Read will be required to deliver the printing items at the PRINTER'S expense.
- 2.6 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.7 Printer must adopt Environmental Friendly procedure and avoid the use of Toxic material used in printing works.

**Article III**  
**REMUNERATION**

- 3.1 The cost offered by the Printer is Rs. 101,827.44 (inclusive of all taxes) for printing items but limited to in tender vide # PS/1/16-17 variation may occurred.



- 3.3 Payment will be made after delivery and submission of invoice. Advance Payment subject to Bank Guarantee.
- 3.4 Performance Security 5% of total amount of Work Order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / work order will be deposited in Government treasury by the PRINTER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by PRINTER as per SRO/Notification.

**Article IV:**  
**ARBITRATION**

- 4.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to 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 V:**  
**TERMINATION**

- 5.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at anytime after issuing a 15 day's notice.

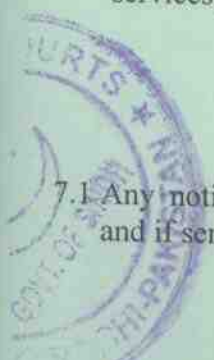
**Article VI:**  
**INDEMNITY**

- 6.1 "THE PRINTERS" 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 PRINTERS", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE PRINTERS" 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**

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

**Article VIII:**  
**INTEGRITY PACT**





- 8.2 Without limiting the generality of the forgoing the M/s Hyder Printers 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.
- 8.3 M/s Hyder Printers 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.
- 8.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s Hyder Printers 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 M/s Hyder Printers as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

**Article IX:**  
**MISCELLANEOUS**

- 9.1 Any addition & alteration(s) made in the contents as required by the contractor on proof reading or in course of the work in progress which entail extra time & labor and material on part of the printing, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After PROOF READING if any alteration(s), arise charges will be paid on mutually agreed upon.
- 9.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 9.3 Copyright of each item shall be reserved with the "IBA".
- 9.4 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 9.5 The validity of the contract will be effective from the date of issue of Work Order.
- 9.6 All terms and conditions of tender vide # PS/1/16-17 will be the integral part of this agreement and can't be revoked.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective

"IBA"

NAME: Capt. (Retd.) Ahmed Zaheer PN

CNIC # \_\_\_\_\_

Address: \_\_\_\_\_

Registrar, Institute of Business

Administration Main Campus

University Road, Karachi

WITNESS:

1. 

**M SOHAIL KHAN**

Manager Purchase & Stores

CNIC # Institute of Business Administration  
Karachi-Pakistan

Address: \_\_\_\_\_

  
HYDER PRINTERS

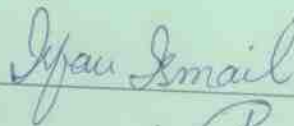
NAME: ABDUL HAMEED BUTT

CNIC # 42101-8696685-3

Address: \_\_\_\_\_

5 C 5/22 NAZIMABAD

Karachi-74600

2. 



CNIC # 42101-7127476-3

Address: 5D-10/9 Nazimabad

#5. Karachi.

# 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 Goods
- 4) TENDER NUMBER PS/01/2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Printing Items
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.150,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) August 5, 2016 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS NA
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s Hyder Printers (2) M/s National Traders
- 16) CONTRACT AWARD PRICE Rs.116,569.44
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Hyder Printers  
M/s National Traders  
M/s Benison Printers
- 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	August 26, 2016 and SPPRA ID # 1890/2016
No	

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	✓	No	
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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		No	✓
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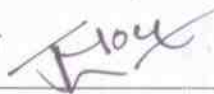
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



**JAMI MOIZ**  
**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


## Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: PS/1/16-17
3. Tender Description/Name of work/item: Provide & Supply of Printing Items
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: July 18, 2016 on IBA & SPPRA web sites SPPRA Serial # 29543  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 04 companies have collected Tender Documents
7. Total Bids Received: 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: August 5, 2016

### 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 Printers	Rs.116,826.84	Lowest only in three items	Rs.150,000.00	Accepted, due to lowest in three items. Comparative Sheet Attached.	
2.	M/s National Traders	Rs.164,097.84	Lowest only in one item		Accepted, due to lowest in one item.	
3.	M/s Benison Printers	Rs.179,622.60	3 <sup>rd</sup> Lowest			
4.						

### Signatures of the Central Purchase Committee, Members

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Syed Setarzeb  
Assistant Manager  
IBA

  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Dr. Rameez Khattak  
Assistant Professor  
IBA

  
MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Hazi Qureshi  
PPRA  
Adviser  
HEJ

**Provide & Supply of Printing Items**  
Tender # PS/1/16-17

S.#	Specification	Qty	M/s Hyder Printer		M/s National Traders		M/s Benison Printers	
			Rate	Amount	Rate	Amount	Rate	Amount
1	<b>Answer Examination Copy "T"</b> High finish 68gsm (approx) 13.5" x 16.50" (open size) 13.5" 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 <b>Kindly Note: Every Examination Copy "T" has different serial number</b>	16000 copies	4.02	64,274.00	6.28	100,480.00	4.95	79,200.00
2	<b>IBA Letter Head</b> 80gsm offset (Long Grains - AA brand or equivalent) A-4 size (210mm x 297 mm) 02 color printing (200) Letter Heads in each packet)	10000 letterheads	1.28	12,820.00	1.26	12,600.00	1.96	19,600.00
3	<b>Quiz Paper</b> High finish 68gsm (approx) local offset 13.5" x 8.25" (closed size) 1+1 color printing 500 Sheets Per Packet As per Sample	24 Packets	448.72	10,770.00	581.19	13,948.56	520.00	12,480.00
4	<b>I.D. Card Ribbon</b> Maroon Color with printing of IBA Logo and clips (best quality) Packing: 50 strips in polythen bag Sample available at Purchase Office	850 ribbons	14.10	11,988.00	15.56	13,226.00	50.00	42,500.00
<b>Total</b>				Rs. 99,852.00		Rs. 140,254.56		Rs. 153,780.00
<b>17% GST</b>				Rs. 16,974.84		Rs. 23,843.28		Rs. 26,142.60
<b>Total Amount</b>				Rs. 116,826.84		Rs. 164,097.84		Rs. 179,922.60

M/s Hyder Printer	M/s National Traders
87,032.00	12,600.00
14,795.44	2,142.00
101,827.44	14,742.00

Itemized Total	99,632.00
GST	16,937.44
Itemized Grand Total Amount (Inclusive of GST)	116,569.44

MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
Karachi  
Syed Saqib  
Assistant - Nov-88 - IBA

MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
Karachi  
Dr. Rameez Khalid  
Assistant - Professor - IBA

MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
Karachi  
Harris Qureshi  
PPRA Advisor  
HES



## Muhammad Hanif / Executive I (Purchase) @ Main Campus

**To:** Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus  
**Subject:** SPPRA - PC Minutes of Bid Opening Meeting

**From:** Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus  
**Sent:** Thursday, August 11, 2016 2:45 PM  
**To:** Muhammad Amir Zain / Purchase Executive @ Main Campus; Muhammad Sohail Khan / Manager Purchase and Stores @ IBA  
**Cc:** Procurement Committee; Ahmed Zaheer / Registrar @ IBA; Syed Fahad Jawed / Manager (Finance) @ Main Campus; Moeid Sultan / Director Finance @ Main Campus; Dr.Sayeed Ghani / Associate Dean @ IBA  
**Subject:** Item # 2: Approval for Provide & Supply of Printing Items

Item # 2: Approval for Provide & Supply of Printing Items

Discussion: The committee discussed the tender proceeding and found it satisfactory

Decision: The committee approved the award of the tender to M/s Hyder Printers at Rs.101,827.44 and M/s National Traders at Rs.14,742 on itemized lowest evaluated basis.

Action: Manager Purchase and Stores is to implement the decision as per SPPRA and IBA PP&P.

M/s Hyder Printer	M/s National Traders
87,032.00	12,600.00
14,795.44	2,142.00
101,827.44	14,742.00

### Attendance:

1. Dr. Rameez Khalid
2. Rizwan Rizvi
3. Ahmed Ali Khan
4. Syed Jehanzeb
5. Haris Quershi
6. Mushtaque Ahmed
7. Amir Zain





Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

### BIDDERS QUALIFICATION REPORT


NIT No: PS/1/16-17  
Description of Work: Provide & Supply of Printing Items  
Method & Procedure of procurement: Open Competitive Bidding  
Single Stage One Envelope

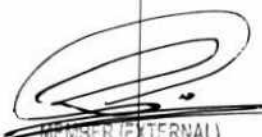
S. No	Eligibility Criteria	M/s Hyder Printers	M/s National Traders	M/s Benison Printers
1	Is envelop sealed	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes
5	Turnover in terms of Finanacial Statement of last three years	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes
8	Qualified / Disqualified	Qualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	No	No
10	Cliental list provided	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	No	No	No

#### Recommendations:

- 1 Participated firms are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitbility criteria.
- 2 The lowest evaluated and qualified bidders are M/s Hyder Printers & M/s National Traders with their bid amount Rs. 101,827.44 & M/s 14,742.00
- 3 Recommended to award the work to the lowest qualified bidder i.e. M/s Hyder Printers & M/s National Traders

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Syed Senazab  
Assistant Manager  
IBA

  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Dr. Rameez Khalid  
Assistant Professor  
IBA

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

**Institute of Business Administration, Karachi**  
**Tender Opening**  
**August 5, 2016**  
**at 3:30 pm**

Statement of Tender for: Provide & Supply of Printing Items

Tender #: PS/1/16-17

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 National Tradex	Rs 164,097/-		11981196 CIBL Rs 93000/- Aug 01/16	A BSENT	
2-	M/S Hesper Printers	Rs 116,827/-		101756870 HBL Rs 6000/- Aug 04/16	A BSENT	
3-	M/S Blawen Printers	Rs 179,922/-		15769116 HBL Rs 9000/- Aug 04/16	A BSENT	

Rauf Amed  
Finance Executive

*[Signature]*  
M. Iqbal  
Purchase Executive

*[Signature]*  
M. Iqbal  
Purchase Executive

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

*[Signature]*