



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/ME/217/0242/2017-18

April 23, 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/25/17-18

Caption: Tender for Supply of Various Electrical & Hardware Tools

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

Submitted, please

Muhammad Hanif
Sr. Purchase Executive

SPPRA INWARD DIARY
NO: 8388
DATED 23/04/18

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: ME/25/17-18
3. Tender Description/Name of work/item: Supply of Various General & Electrical Consumables
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 28, 2018 on IBA website & SPPRA web site Serial # 37070
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: 05 companies
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: March 27, 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 Collateral Services Ltd	Rs.214,947.84	Lowest SEVEN Items	Rs.700,000.00	Accepted quoted lowest rate. Comparative Statement Attached.	
2.	M/s Faisal Trading Corporation	Rs.11,898.00	Lowest THREE Items		Accepted , due to lowest in THREE items.	
3.	M/s SC&L Network	Rs.247,766.22	Lowest TWENTY FOUR Items		Accepted , due to lowest in TWENTY FOUR items.	
4.	M/s S.M. Saeed & Brothers	Rs.286,088.40	Lowest THIRTEEN Items		Accepted , due to lowest in THIRTEEN items.	
5.	M/s Vorson (Pvt) Ltd	Rs.97,136.91	Lowest SIXTEEN Items		Accepted , due to lowest in SIXTEEN items.	

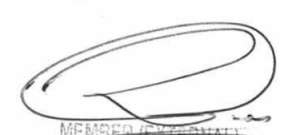
Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Akbar Hussain Kazmi
EBIT, Karachi, Finance


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. S. M. Faisal Usad
Assistant Professor
EBIT, Karachi


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

Harris Qureshi
PPRA Advisor
IBES

**Comparative Statement
Supply of Various General & Electrical Consumables
Tender # ME/25/17-18**

Sr. #	Description	Brand	Quantity	M/s. Collateral Services Ltd			M/s. Faisal Trading Corporation			M/s. SC & L. Network			M/s. M. Saeed & Brothers			M/s. Vorson Pvt Ltd		
				Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount
1	Universal Socket 5 in 1-GLI Series	Aqua GLI or Equivalent	150	Aqua Brand	245.31	36,796.50	Aqua	279.95	41,992.50	Aqua GLI	250.00	37,500.00	Aqua GLI	258.00	38,700.00	Aqua GLI	329.00	49,350.00
2	Universal Socket Duplex 5 in 1-GLI Series	Aqua GLI or Equivalent	100	Aqua Brand	446.22	44,622.00	Aqua	510.3	51,030.00	Aqua GLI	457.00	45,700.00	Aqua GLI	470.00	47,000.00	Aqua GLI	329.00	32,900.00
3	01 Gang (Door Bell Switch)	Aqua GLI or Equivalent	15	Aqua Brand	148.74	2,231.10	Aqua	169.8	2,547.00	Aqua GLI	151.00	2,265.00	Aqua GLI	156.00	2,340.00	Aqua GLI	235.00	3,525.00
4	04 Gang Switch (3) and Socket (1)	Aqua GLI or Equivalent	100	Aqua Brand	222	22,200.00	Aqua	253.8	25,380.00	Aqua GLI	227.00	22,700.00	Aqua GLI	233.00	23,300.00	Aqua GLI	423.00	42,300.00
5	06 Gang Switch (5) and Socket (1)	Aqua GLI or Equivalent	100	Aqua Brand	328.56	32,856.00	Aqua	375.68	37,568.00	Aqua GLI	336.00	33,600.00	Aqua GLI	346.00	34,600.00	Aqua GLI	517.00	51,700.00
6	08 Gang Switch (7) and Socket (1)	Aqua GLI or Equivalent	100	Aqua Brand	382.95	38,295.00	Aqua	437.97	43,797.00	Aqua GLI	392.00	39,200.00	Aqua GLI	405.00	40,500.00	Aqua GLI	564.00	56,400.00
7	10 Gang Switch (9) and Socket (1)	Aqua GLI or Equivalent	100	Aqua Brand	455.1	45,510.00	Aqua	519.96	51,996.00	Aqua GLI	466.00	46,600.00	Aqua GLI	479.00	47,900.00	Aqua GLI	705.00	70,500.00
8	Fan Dimmer (Without Sheet)	Aqua GLI or Equivalent	150	Aqua Brand	138.75	20,812.50	Aqua	138	20,700.00	Aqua GLI	83.00	12,450.00	Aqua GLI	88.00	13,200.00	Aqua GLI	179.00	26,850.00
9	PVC Back Box 8 cm x 14 cm.	Aqua GLI or Equivalent	200	Aqua Brand	49.95	9,990.00	ET	100	20,000.00	Aqua GLI	53.00	10,600.00	Aqua GLI	55.00	8,250.00	Aqua GLI	752.00	150,400.00
10	PVC Back Box 8 cm x 8 cm.	Aqua GLI or Equivalent	150	Aqua Brand	38.85	5,827.50	ET	56	8,400.00	Aqua GLI	42.00	6,300.00	Aqua GLI	55.00	8,250.00	Aqua GLI	752.00	112,800.00
11	Multi Plate Adaptor 13 amp (3 Pin)	Aqua GLI or Equivalent	150	Aqua Brand	199.8	29,970.00	Aqua	174	26,100.00	Aqua GLI	94.00	14,100.00	Aqua GLI	302.00	45,300.00	Aqua GLI	329.00	49,350.00
12	LED 3 Smd Panels Watt. Threaded Type. Cool White	LUMAX or Equivalent	200	Doesn't Quote			Aqua	NQ		Lumax	143.00	30,800.00	Lumax	143.00	28,600.00	Lumax	423.00	84,600.00
13	LED 3 Smd Panels Threaded Type. Warm White	LUMAX or Equivalent	200	Doesn't Quote			Aqua	NQ		Lumax	143.00	30,800.00	Lumax	143.00	28,600.00	Lumax	423.00	84,600.00
14	LED 6 Smd Panels Watt. Threaded Type. Cool White	LUMAX or Equivalent	200	Doesn't Quote			Aqua	NQ		Lumax (TW)	193.00	38,600.00	Lumax	192.00	38,400.00	Lumax	517.00	103,400.00
15	LED 6 Smd Panels Threaded Type. Warm White	LUMAX or Equivalent	200	Doesn't Quote			Aqua	NQ		Lumax (TW)	193.00	38,600.00	Lumax	247.00	49,400.00	Lumax	517.00	103,400.00
16	LED 9 Smd Panels Watt. Threaded Type. Cool White	LUMAX or Equivalent	200	Doesn't Quote			Aqua	NQ		Lumax	275.00	55,000.00	Lumax	275.00	55,000.00	Lumax	705.00	141,000.00
17	LED 9 Smd Panels Threaded Type. Warm White	LUMAX or Equivalent	200	Doesn't Quote			Aqua	NQ		Lumax	275.00	55,000.00	Lumax	275.00	55,000.00	Lumax	705.00	141,000.00
18	Adaptor for UV Red	Sample Provided	25	Doesn't Quote			See-Safe Local	2750	68,750.00	Filariant	660.00	16,500.00	As per sample	986.00	24,650.00	As per sample	470.00	11,750.00
19	UV Rod	Sample Provided	25	Doesn't Quote			Philips China	960	24,000.00	Filariant sz 10" Rod	495.00	12,375.00	As per sample	986.00	24,650.00	As per sample	470.00	11,750.00
20	Ceramic Holder Threaded (Large Hit)	Local	50	Doesn't Quote			Local	54	2,700.00	Local	64.00	3,200.00	Local	84.00	4,200.00	Local	75.00	3,750.00
21	Ceramic Holder Threaded (Small)	Local	200	Doesn't Quote			Local	46	9,200.00	Local	13.00	2,600.00	Local	16.00	3,200.00	Local	47.00	9,400.00
22	PVC Holder Threaded (Wall)	Hero/PPI	200	Doesn't Quote			Hero/PPI	68	13,600.00	Hero	54.00	10,800.00	PPI	25.00	5,000.00	PPI	47.00	9,400.00
23	Electric Tape Red	OSAKA or Equivalent	800 (200 Each)	22.2	17,760.00		Osaka	21.42	17,136.00	Osaka	20.00	16,000.00	Osaka	22.00	17,600.00	Osaka	19.00	3,800.00
24	MS Rowel Bolt 8 mm - Local Make	Local	200	Doesn't Quote			China	19.75	3,950.00	Local	17.00	3,400.00	Local	15.00	3,000.00	Local	19.00	3,800.00
25	MS Rowel Bolt 10 mm - Local Make	Local	200	Doesn't Quote			China	28.8	5,760.00	Local	31.00	6,200.00	Local	23.00	4,600.00	Local	28.00	5,600.00
26	MS Rowel Bolt 3/8 inch, 3 inch length - Local Make	Local	200	Doesn't Quote			China	13.5	2,700.00	Local	10.00	2,000.00	Local	32.00	6,400.00	Local	28.00	5,600.00
27	Fan Capacitor Oil Type capacitor 3.5	Amber/China Equivalent	250	Doesn't Quote			Amber/China	56	14,000.00	Amber (PVC TYPE)	49.00	12,250.00	Amber	68.00	17,000.00	Amber	75.00	18,750.00

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KARACHI

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

Dr. S. M. Akbar
Assistant Professor
FIBA, Karachi

Amir Qureshi
PPA Advisor
FIBA, Karachi

Syed Akbar Hussain Kazmi
Finance
FIBA, Karachi

Sr. #	Description	Brand	Quantity	M/s. Collateral Services Ltd			M/s. Faisal Trading Corporation			M/s. SC & L Network			M/s. S.M. Saeed & Brothers			M/s. Vorson Pvt Ltd		
				Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount
28	Extension Board	As per Sample	100	Doesn't Quote			Amber/China	NQ		Aqua MOD/608	413.00	41,300.00	Bosan	650.00	65,000.00		940.00	94,000.00
29	Extension Board	Local	50 Pkt	77.70	3,885.00	Local China	Local China	62	3,100.00	Local	55.00	2,750.00	Local	58.00	2,900.00		113.00	5,650.00
30	Wire Clip (6 mm)	Local	50 Pkt	88.80	4,440.00	Local China	Local China	86	4,300.00	Local	77.00	3,850.00	Local	77.00	3,850.00		122.00	6,100.00
31	Wire Clip (8mm)	Local	50 Pkt	111.00	5,550.00	Local China	Local China	102	5,100.00	Local	106.00	5,300.00	Local	104.00	5,200.00		169.00	8,450.00
32	Wire Clip (10 mm)	Local	50 Pkt	144.30	7,215.00	Local China	Local China	144	7,200.00	Local	121.00	6,050.00	Local	122.00	6,100.00		235.00	11,750.00
33	Wire Clip (14 mm)	Local	50 Pkt	Doesn't Quote		Local China	Local China	240	12,000.00	Local	220.00	11,000.00	Local	220.00	11,000.00		423.00	21,150.00
34	Cut Screw (1/4") No 6	Local	50	Doesn't Quote		Local	Local	62.5	3,125.00	Local	51.00	2,550.00	Local	52.00	2,600.00		113.00	5,650.00
35	Cut Screw (1/4") No 6	Local	50	Doesn't Quote		Local	Local	77.5	3,875.00	Local	61.00	3,050.00	Local	62.00	3,100.00		132.00	6,600.00
36	Cut Screw (1/4") No 6	Local	50	Doesn't Quote		Local	Local	103.75	5,187.50	Local	81.00	4,050.00	Local	78.00	3,900.00		150.00	7,500.00
37	Cut Screw (1/2") No 6	Local	50	Doesn't Quote		Local	Local	108.75	5,437.50	Local	85.00	4,250.00	Local	86.00	4,300.00		179.00	8,950.00
38	Wooden screw 1/2" x 8	Local	50	Doesn't Quote		Local	Local	70	3,500.00	Local	60.00	3,000.00	Local	63.00	3,150.00		113.00	5,650.00
39	Wooden screw 1 1/2" x 8	Local	50	Doesn't Quote		Local	Local	90	4,500.00	Local	77.00	3,850.00	Local	85.00	4,250.00		132.00	6,600.00
40	Wooden screw 1 1/2" x 8	Local	50	Doesn't Quote		Local	Local	102.5	5,125.00	Local	88.00	4,400.00	Local	99.00	4,950.00		169.00	8,450.00
41	Full gauge Cable Lugs 240mm	Local	36	Doesn't Quote		Local	China	266	9,576.00	Local	209.00	7,524.00	Local	251.00	9,036.00		75.00	2,700.00
42	Full gauge Cable Lugs 95 mm	Local	36	Doesn't Quote		Local	China	79	2,844.00	Local	61.00	2,196.00	Local	67.00	2,412.00		47.00	1,692.00
43	Full gauge Cable Lugs 70 mm Silver	Local	36	Doesn't Quote		Local	China	52.6	1,893.60	Local	47.00	1,692.00	Local	45.00	1,620.00		47.00	1,692.00
44	Full gauge Cable Lugs 50 mm Silver	Local	36	Doesn't Quote		Local	China	40.6	1,461.60	Local	30.00	1,080.00	Local	36.00	1,296.00		38.00	1,368.00
45	Full gauge Cable Lugs 25 mm	Local	36	Doesn't Quote		Local	China	19.9	716.40	Local	15.00	540.00	Local	19.00	684.00		33.00	1,188.00
46	Full gauge Cable Lugs 120mm	Local	36	Doesn't Quote		Local	China	109	3,924.00	Local	88.00	3,168.00	Local	96.00	3,456.00		66.00	2,376.00
47	Full gauge Cable Lugs 185mm	Local	36	Doesn't Quote		Local	China	193	6,948.00	Local	149.00	5,364.00	Local	181.00	6,516.00		66.00	2,376.00
48	Full gauge Cable Lugs 35mm	Local	36	Doesn't Quote		Local	China	28	1,008.00	Local	21.00	756.00	Local	23.00	828.00		38.00	1,368.00
49	WD 40 Solution (rust Removal) 100 ml	Branded	24	Doesn't Quote		Brand	Brand	NQ		Brand WD-40	160.00	3,840.00		NQ			179.00	4,296.00
50	Electric Contact Cleaner 100 ml (Promax equivalent)	Promax or equivalent	6	Doesn't Quote		Promax	Promax	395	2,370.00	Promax 400 ml	506.00	3,036.00	Promax	495.00	2,970.00		611.00	3,666.00
51	Cable Joining Kit 240 complete (China Make) - Full gauge	China	2 Set	Doesn't Quote		China	China	3861	7,722.00	RAYCHEM L.T IKVA 4 Core	8,250.00	16,500.00	China	6,050.00	12,100.00		1,316.00	2,632.00
52	Cable Joining Kit 185 complete (China Make) - Full Gauge	China	2 Set	Doesn't Quote		China	China	3135	6,270.00	RAYCHEM L.T IKVA 4 Core	8,250.00	16,500.00	China	5,500.00	11,000.00		1,034.00	2,068.00
53	Cable Joining Kit 300 complete (China Make)-Full Gauge	China	2 Set	Doesn't Quote		China	China	4928	9,856.00	RAYCHEM L.T IKVA 4 Core	8,250.00	16,500.00	China	6,050.00	12,100.00		1,692.00	3,384.00
54	Connector strips 4mm 30 Amp. PVC-Make SCE	SCE	50	Doesn't Quote		SCE	SCE	69.5	3,475.00	Brand TAJ	61.00	3,050.00	China	62.00	3,100.00		75.00	3,750.00
55	Connector strip 60 Amp PVC-Make SCE	SCE	50	Doesn't Quote		SCE	SCE	106	5,300.00	Brand TAJ	83.00	4,150.00	China	88.00	4,400.00		141.00	7,050.00
56	Connector strip 100 Amp PVC - Make SCE	SCE	50	Doesn't Quote		SCE	SCE	209.5	10,475.00	Brand TAJ	187.00	9,350.00	China	220.00	11,000.00		235.00	11,750.00
57	Relay 220V/50HZ 8 Pin - Japan OMRON	Omron Japan	5	Doesn't Quote		Omron	Omron	795	3,975.00	Omron Japan	935.00	4,675.00	China	330.00	1,650.00		329.00	1,645.00
58	Relay 220V/50HZ 8 Pin - Japan OMRON	Omron Japan	5	Doesn't Quote		Omron	Omron	918	4,590.00	Omron Japan	935.00	4,675.00	China	385.00	1,925.00		329.00	1,645.00

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

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

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

Haris Qureshi
PRA Advisor
IBS

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Sr. #	Description	Brand	Quantity	M/s. Collateral Services Ltd			M/s. Faisal Trading Corporation			M/s. SC & L Network			M/s. S.M. Saeed & Brothers			M/s. Vorson Pvt Ltd		
				Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount	Proposed Brand	Rate	Amount
59	Relay 220V/50Hz 14 Pin - Japan Omron	Omron Japan	5	Doesn't Quote	705	3,525.00	Omron	Omron Japan	825.00	4,125.00	China	350.00	1,750.00		357.00	1,785.00		
60	Relay Base 220V/50Hz 8 Pin - Japan Omron	Omron Japan	5	Doesn't Quote	278	1,390.00	Original Omron	Omron Japan	440.00	2,200.00	China	165.00	825.00		141.00	705.00		
61	Relay Base 220V/50Hz 11 Pin - Japan Omron	Omron Japan	5	Doesn't Quote	339	1,695.00	Original Omron	Omron Japan	1,045.00	5,225.00	China	440.00	2,200.00		160.00	800.00		
62	Relay Base 220V/50Hz 14 Pin - Japan Omron	Omron Japan	5	Doesn't Quote	217	1,085.00	Original Omron	Omron Japan	440.00	2,200.00	China	330.00	1,650.00		160.00	800.00		
63	Strip Light - Complete with TL and Fitting	As per Sample	100	Doesn't Quote	1206	120,600.00	China Plastic	As per Sample	198.00	19,800.00	China	NQ			1,504.00	150,400.00		
Total					Rs327,960.60				Rs838,686.00			Rs888,008.00			Rs1,808,911.00			
17% GST					Rs55,753.30				Rs142,576.62			Rs150,961.36			Rs307,514.87			
Total Amount					Rs383,713.90				Rs981,262.62			Rs1,038,969.36			Rs2,116,425.87			

M/s. Collateral Services Ltd			M/s. Faisal Trading Corporation			M/s. SC & L Network			M/s. S.M. Saeed & Brothers			M/s. Vorson Pvt Ltd		
183,716.10	10,170.00	211,766.90	244,530.00	41,568.40	286,088.40	31,231.74	1,728.90	36,000.22	244,530.00	41,568.40	286,088.40	83,023.00	14,113.91	97,136.91
214,947.84	11,898.90	247,766.22												

Itemized Total	733,195.10
GST	124,643.17
Itemized Grand Total Amount (Inclusive of GST)	857,838.27


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 Bradat
 Assistant Professor
 IBA, Karachi


MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Haris Qureshi
 PPR Advisor
 HEC

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, April 05, 2018 3:32 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 3. Approval for Supply of Various General & Electrical Consumables

Item # 3: Approval for Supply of Various General & Electrical Consumables

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

Decision: Recommended to award 'Tender for Supply of Various General & Electrical Consumables' to the following bidders on itemized basis*:

- 1) Item # 1,3,4,5,6,7 & 10 to M/s Collateral Services Ltd at Rs. 214,947.84 (inclusive of GST)
- 2) Item # 20, 31 & 50 to M/s Faisal Trading Corporation at Rs. 11,898.90 (inclusive of GST)
- 3) Item # 8, 11, 15, 21, 23, 26, 27, 28, 29, 32, 34, 35, 37, 38, 39, 40, 44, 45, 48, 49, 54, 55, 56 & 63 to M/s SC&L Network at Rs. 247,766.22 (inclusive of GST)
- 4) Item # 9, 12, 13, 14, 16, 17, 22, 24, 30, 33, 36, 43 & 59 to M/s S. M. Saeed & Brothers at Rs. 286,088.40 (inclusive of GST)
- 5) Item # 2, 18, 19, 25, 41, 42, 46, 47, 51, 52, 53, 57, 58, 60, 61, & 62 to M/s Vorson (Pvt) Ltd at Rs. 97,136.91 (Inclusive of GST)


*subject to the availability of budget.


Action: Sr. Manager Procurement & Stores will implement the decision in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.

Committee:

1. Dr. S. M. Faisal Iradat (Chairman)
2. Mushtaque Ahmed (Member)
3. Syed Akbar Hussain Kazmi (Member)
4. Haris Qureshi (External Member)
5. M. Mabroor Khan (External Member)
6. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee


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


1
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
IFS




BIDDERS QUALIFICATION REPORT


NIT No: ME/25/17-18
 Description of Work: Supply of Various General & Electrical Consumables
 Method & Procedure of procurement: Open Competitive Bidding
 Single Stage One Envelope

S. No	Eligibility Criteria	M/s Collateral Services Ltd	M/s Faisal Trading Corporation	M/s SC & L Network	M/s S. M. Saeed & Brothers	M/s Vorson (Pvt) Ltd
1	Is envelop sealed	Yes	Yes	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes	Yes	Yes
5	Turnover in terms of Financial Statement of last three years	Yes	Yes	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes	Yes	Yes
8	Cliential list provided	Yes	Yes	Yes	Yes	Yes
9	Affidavit regarding any litigation or blacklisting	No	No	No	No	No

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitbility criteria.
- 2 The Itemized & lowest evaluated and qualified bidders are (1) M/s Collateral Services Ltd at Rs. 214,947.84 (2) M/s Faisal Trading Corporation at Rs. 11,898.00 (3) M/s SC & L Network at Rs. 247,766.22 (4) M/s S. M. Saeed & Brothers at Rs. 286,088.40 & (5) M/s Vorson (Pvt) Ltd at Rs. 97,136.91
- 3 Recommended to award the Purchase Order to the itemized lowest qualified bidders i.e. (1) M/s Collateral Services Ltd (2) M/s Faisal Trading Corporation (3) M/s SC & L Network & (4) M/s S. M. Saeed & Brothers & (5) M/s Vorson (Pvt) Ltd


 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 Uradat
 Assistant Professor
 IBA, Karachi



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 KARACHI
 Harris Qureshi
 PPA Advisor
 HEJ


Institute of Business Administration Karachi
Tender Opening / Attendance Sheet
March 27, 2018
at 3:30 pm


Statement of Tender for Supply of Various General & Electrical Consumables


Tender #: ME/35/
 賈/35/17-18


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 M Saeed & Brothers	Rs 1,038,969.00		04610633 & 04610637 Bank Al Habib Rs 45,000/- 27000/- Mar 27, 2018		
2-	M/s SXL Network	Rs 981,403.00		04168727 Muzgan Bank Rs 49,100/- Mar 27, 2018	M. Muz	
3-	M/s Collateral Services Ltd	Rs 383,713.90		00165226 Telenor Bank Microfinance Rs 19,186/- Mar 19, 2018	Absent	Quoted on Co's Letterhead. BDR Meeting
4-	M/s VORSON (Pvt) Ltd	Rs 2,115,817.00		14070138 UBL Rs 130,000/- Mar 27, 2018		
5-	M/s Faizal Trading Corp.	Rs 894,413.63		11971607 Habib Metro Rs 45,000/- Mar 27/18	Absent	



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


 M. Hameed
 Sr. Executive Purchase


RAUF AHMED
 Sr. Finance Executive


 Syed Akbar Hussain Kazumi
 Finance
 IBA Karachi


 Dr. S. M. Farid
 Assistant Professor
 IBA Karachi


 H. Qureshi
 Director
 IBA Karachi

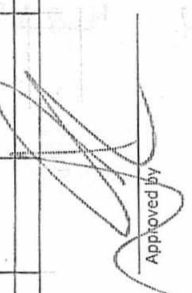

 H. Qureshi
 Director
 IBA Karachi

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

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				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 Annual 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	✓						✓	

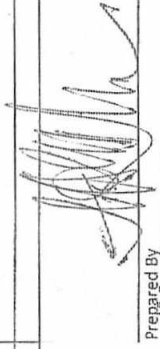
S. No.	Description of Procurement	Quantity (where)	Estimated unit cost	Estimated Total Cost (in	Funds allocated (in	Source of funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of				Timings of					
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
129	Supply of Brown Folder	NA	NA	0.20	NA	NA	Single Stage One Envelop										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

Approved by



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Wing Commander (Retd)
General Manager Administration
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Prepared By



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