


Bid Evaluation Report

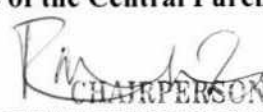
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/01/16-17
3. Tender Description/Name of work/item: Providing, Supplying & Applying Paints on IBA Boys Hostel
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: September 24, 2016 on IBA, SPPRA websites SPPRA Serial # 30024
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 13 companies have collected Tender Documents
7. Total Bids Received: 08
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: October 24, 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 Professional Engineers & Associates | Rs.873,054.00 | Lowest Bidder | Rs.1,100,000.00 | Accepted , on basis of lowest offered cost. Comparative Statement is attached. | |
| 2. | M/s Al-Waqad Enterprises | Rs.963,325.00 | 2 nd Lowest Bidder | | | |
| 3. | M/s Paramount Contractors | Rs.1,150,968.00 | 3 rd Lowest Bidder | | | |
| 4. | M/s Musheer & Sons | Rs.1,213,758.00 | 4 th Lowest Bidder | | | |
| 5. | M/s Rajput Construction Co. | Rs.1,220,340.00 | 5 th Lowest Bidder | | | |
| 6. | M/s Mandokhail Brothers | Rs.1,365,000.00 | 6 th Lowest Bidder | | | |
| 7. | M/s GM Enterprises | Rs.1,747,200.00 | 7 th Lowest Bidder | | | |
| 8. | M/s N&N Enterprises & Contractor | Rs.2,021,000.00 | 8 th Lowest Bidder | | | |

Signatures of the Central Purchase Committee, Members


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


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Dr. Ramaz Khan
 Assistant Professor
 IBA


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Harris Quorn
 PPA Advisor
 HES

**Comparative Statement Providing, Supplying & Applying Paints on IBA Boys Hostel
Tender # CW/01/16-17**

| S# | Description of Items | Approx Qty | Unit | M/s Professional Engineers & Associates | | M/s Al-Waqad Enterprises | | M/s Paramount Contractors | | M/s Mushber & Sons | | M/s Rajput Construction Co. | | M/s Mandokhail Brothers | | M/s GM Enterprises | | M/s N&N Enterprises & Contractor | | |
|---------------------|--|------------|-------|---|--------------|--------------------------|----------------|---------------------------|----------------|--------------------|----------------|-----------------------------|----------------|-------------------------|----------------|--------------------|----------------|----------------------------------|--------------|-------------|
| | | | | Rates (Rs.) | Amount (Rs.) | Rates (Rs.) | Amount (Rs.) | Rates (Rs.) | Amount (Rs.) | Rates (Rs.) | Amount (Rs.) | Rates (Rs.) | Amount (Rs.) | Rates (Rs.) | Amount (Rs.) | Rates (Rs.) | Amount (Rs.) | Rates (Rs.) | Amount (Rs.) | Rates (Rs.) |
| 1 | Providing, Supplying and Applying Weather shield Paint at textured or plain surfaces as per site requirements (preferably ICI or equivalent) minimum two coats of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc. complete in all respect as per assigned area or as instructed by Maintenance Department | 22000 | Sq ft | 13.00 | 286,000.00 | 13.00 | 286,000.00 | 17.00 | 374,000.00 | 19.50 | 429,000.00 | 19.00 | 418,000.00 | 25.00 | 550,000.00 | 32.00 | 704,000.00 | 40.00 | 880,000.00 | |
| 2 | Providing, Supplying and Applying Mat (water based) (preferably ICI or equivalent) minimum two coats of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc. complete in all respect as per assigned area or as instructed by Maintenance Department. | 32600 | Sq ft | 13.00 | 423,800.00 | 15.00 | 489,000.00 | 17.00 | 554,200.00 | 19.50 | 635,700.00 | 22.00 | 717,200.00 | 25.00 | 815,000.00 | 32.00 | 1,043,200.00 | 35.00 | 1,141,000.00 | |
| Total | | | | Rs709,800.00 | Rs775,000.00 | Rs928,200.00 | Rs1,064,700.00 | Rs1,135,200.00 | Rs1,352,000.00 | Rs1,49,058.00 | Rs1,649,058.00 | Rs1,135,200.00 | Rs1,352,000.00 | Rs1,365,000.00 | Rs1,747,200.00 | Rs2,021,000.00 | Rs2,021,000.00 | | | |
| Taxes | | | | Rs163,254.00 | Rs188,325.00 | Rs222,768.00 | Rs149,058.00 | Rs85,140.00 | Rs85,140.00 | | | | | | | | | | | |
| Total Amount | | | | Rs873,054.00 | Rs963,325.00 | Rs1,150,968.00 | Rs1,213,758.00 | Rs1,220,340.00 | Rs1,220,340.00 | Rs1,365,000.00 | Rs1,365,000.00 | Rs1,220,340.00 | Rs1,220,340.00 | Rs1,365,000.00 | Rs1,747,200.00 | Rs2,021,000.00 | Rs2,021,000.00 | | | |



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



MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Haniis Bukhari
Pvt. Advisor
IBS


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Khalid
Assistant Professor
IBA

Muhammad Hanif / Executive I (Purchase) @ Main Campus

To: Secretary Procurement Committee @ IBA
Subject: SPPRA - Minutes of Bid Opening Meeting

From: Secretary Procurement Committee @ IBA

Sent: Thursday, October 27, 2016 3:34 PM

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

Cc: Procurement-Committee; Jami Moiz / Assistant Professor Dept of Marketing & Center for Entrepreneurial Development-CED @ Main Campus; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Manager (Finance) @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA

Subject: Item 1: Approval for Providing, Supplying & Applying Paints on IBA Boys Hostel

Item # 1: Approval for Providing, Supplying & Applying Paints on IBA Boys Hostel

Discussion: Purchase Executive briefed the committee about the tender proceedings of Providing, Supplying & Applying Paints on IBA Boys Hostel. The committee reviewed the comparative statement. However, it is suggested to ask the lowest bidder to clarify the offered brand.

Decision: The committee evaluated the document and approved to award for Providing, Supplying & Applying Paints on IBA Boys Hostel to M/s Professional Engineers & Associates at the total cost of Rs.873,054.00 (including Tax) being the lowest evaluated bidder, subject to the availability of budget

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

Attendance:

1. Dr. Rameez Khalid (Chairman)
2. Syed Jehanzeb (Member)
3. Asjad Asad (Member)
4. Haris Quershi (External Member)
5. Ahmed Ali Khan (External Member)
6. Mustaque Ahmed (Member)
7. Syed M. Rizwan Rizvi (Member)
8. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

BIDDERS QUALIFICATION REPORT

NIT No: CW/01/16-17
Description of Work: Providing, Supplying & Applying Paints on IBA Boys Hostel
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope

| S. No | Eligibility Criteria | M/s Professional Engineers & Associates | M/s Al-Waqad Enterprises | M/s Paramount Contractors | M/s Musheer & Sons | M/s Rajput Construction Co. | M/s Mandokhail Brothers | M/s GM Enterprises | M/s N&N Enterprises & Contractors |
|-------|--|---|--------------------------|---------------------------|--------------------|-----------------------------|-------------------------|--------------------|-----------------------------------|
| 1 | Is envelop sealed | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 2 | Required Bid Security in enclosed | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | Form of Tender Signed or not | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 4 | Registration in GST / SBR & I Tax | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 5 | Turnover in terms of Financial | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 6 | Statement of last three years | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 7 | Tender Fee Received | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | 5 plus years experience | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 9 | Qualified / Disqualified | Qualified | Qualified | Qualified | Qualified | Qualified | Qualified | Qualified | Qualified |
| 10 | Any overwriting tender dropped received | No | No | No | No | No | No | No | No |
| 11 | Client list provided | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| | Affidavit regarding any litigation or blacklisting | No | No | No | No | No | No | No | No |

Recommendations:

- 1 Participated firms are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria
- 2 The lowest evaluated and qualified bidder is M/s Professional Engineers & Associates at Rs. 873,054.00
- 3 Recommended to award the Work Order to the lowest qualified bidder i.e. M/s Professional Engineers & Associates



MEMBER
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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Saeed
Assistant Manager
IBA



CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Ramnaraz Khattar
Assistant Professor
IBA



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

Haxli Qureshi
PPRA Advisor
HES

Tender Opening
 October 24, 2016
 at 3:30 pm

Statement of Tender for: Providing, Supplying & Applying Paints on IBA Boys Hostel

Tender #: CW/01/16-17

| S. # | Company Name | Tender Amount in Figures / in Words | Conditions, if any | Bid Security Pay Order No. / Amount & Date | Contractors / Representative Signature | Remarks |
|------|--|-------------------------------------|--------------------|---|--|---------|
| 01 | M/s. G.M. Enterprises | Rs. 1,747,200/- | | HBL Pay Order # 17056060 Rs. 87360/- | | |
| 02 | M/s. Paramount Constructors | Rs. 1,50,968/- | | 09603679 Askari Bank Rs. 58,000/- Oct 24, 2016 | | |
| 03 | M/s. Professional Engineers & Architects | Rs. 873,054/- | | 13332019 Allied Bank Rs. 43,700/- Oct 24, 2016 | | |
| 04 | M/s. Mueen & Sons | Rs. 1,213,758/- | | 02522821 Bank Al-Habib Rs. 61,000/- Oct 24, 2016 | | |
| 05 | M/s. N & N Enterprises & Contractors | Rs. 2,021,000/- | | 16795322 HBL 102,000/- Oct 24, 2016 | | |
| 06 | M/s. Al Wajed Enterprises | Rs. 963,325/- | | 1181009505 Askari Bank Rs. 50,000/- Oct 24, 2016 | | |
| 07 | M/s. Rajpat Construction Co | Rs. 1,220,340/- | | 12383886 CBL Rs. 61,500/- Oct 24, 2016 | | |


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




Continued

Tender Opening
October 24, 2016
at 3:30 pm

Statement of Tender for: Providing, Supplying & Applying Paints on IBA Boys Hostel

Tender #: CW/01/16-17

| S. # | Company Name | Tender Amount in Figures / in Words | Conditions, if any | Bid Security Pay Order No. / Amount & Date | Contractors / Representative Signature | Remarks |
|------|---------------------------|-------------------------------------|--------------------|--|---|---|
| 08 | M/s. Mansoorhail Brothers | Rs 1,365,000/- | | |  | Cheque submitted vide # 85526113 Habib Metro Bank Rs 82,250/- |
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M. SOHAIL KHAN
 Manager Purchase & Stores
 Institute of Business Administration
 Karachi-Pakistan