

Ref. # IBA-MC/PD/EM/217/0193/2015-16

June 16, 2016

Manager (Enforcement-II)
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. Re-Tender # ME/12/15-16

Caption: Provide & Supply of LED TVs

- 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
Purchase Executive

Bid Evaluation Report

1. Name of Procuring Agency: <u>Institute of Business Adm</u>	inistration, Karachi				
2. Tender Reference No: Re-Tender # ME/12/15-16					
3. Tender Description/Name of work/item: Provide & Suppl	y of LED TVs				
4. Method of Procurement: Single Stage One Envelope					
5. Fender Published: May 28, 2016 on IBA website & SPP Print & Electronic Media (SPPRA II)	PRA web site Serial = 29296 ONo. & News papers names with dates)				
6. Total Bid documents Sold: <u>05 Companies have collected Tender Documents</u>					
7. Total Bids Received: 04					
8. Technical Bid Opening date: (if applicable) NA	(Provide details in separate form)				
9. No. of Bid technically qualified (if applicable): <u>NA</u>					
10. Bid(s) Rejected: NA					
11. Financial Bid Opening date: June 14, 2016					

12. Bid Evaluation Report:

<i>S</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cast	Reasons for acceptance/rejection	Remarks
0	1	. 2	3	4	5	6
1.	M s Amisco	Rs.687.997.44	Lowest Bidder	Rs.700,000.00	Accepted behinder responsible. Comp Statement is a	sive arative
2.	M-s Allied Computer Services	Rs.690,543.36	2 nd Lowest Bidder	,		
3.	M s Al-Waqad Enterprises	Rs.730.080.00	3 rd Lowest Bidder			
4.	M's Constructive Constructors	Rs.795,600.00	4 th Lowest Bidder			;

Signatures of the Central Purchase Committee, Members

J.A

HEZ

Comparative Statement of Provide & Supply of LED TVs Re-Tender # ME/12/2015-16

					NFA.	Ws Amisco	M/s vHied Sen	M/s Affied Computer Services	M/s M-Waqz	M/s Al-Waqad Enterprises		M/s Constructive Constructors
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Hears Buseau PRRA Admiser

Syco Teranges
Assistant Professor

LRA

Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject:

SPPRA - PC Minutes of Bid Opening Meeting

From: Secretary Procurement Committee @ IBA

Sent: Thursday, June 16, 2016 9:27 AM

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

Cc: Procurement Committee; Ahmed Zaheer / Registrar @ IBA; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Manager (Finance) @ Main Campus; Dr.Sayeed Ghani / Acting Dean and Director @ IBA

Subject: Item 2. Approval for the supply of LED TVs

Item 2 : Approval for the supply of LED TVs

Discussion: The committee reviewed the attached comparative statement.

Decision: The committee approved the supply of LED TVs to the lowest evaluated bidder offering Sony brand i.e. M/s Amisco at Rs. 687,9**7**7.44 inclusive of GST.

						М8 .	Amisco	1	l Computer vices	M/s Al-Waq	ad Finterprises	1	nstructive tructors
		Feat	ares Conf	irmation									
5, 2	Description	les	Nu	Remarks	Qty	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
	LED = 32 inch												
	Brand, Sony KLV-32R302C or Equivalent	· ·			Ī							'	1
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	17° a GS	I				R599.	965,44	Rs100	338.36	Rx106	080.00	Rs115.	,NOU,UVO
	Lotal Amo	unt				Rs687	,997.44	Rsoon	.543.36	Rs 730	,080,00	Rs798	(HJ, (K)o,

Attendance:

- 1. Dr. Rameez Khalid (Chairman)
- 2. Syed Jehanzeb
- 3. Asjad Asad
- 4. Haris Quershi
- 5. Ahmed Ali Khan
- 6. Muhammad Hanif
- 7. Mustaque Ahmed

Muhammad Hanif, Secretary Procurement Committee



Leadership and lineus for Tomorrow

BIDDERS QUALIFICATION REPORT

NII No:

Re-Tender # ME 12 15-16

Description of Work:

Provide & Supply of LED TVs

Method & Procedure of procurement:

Open Competitive Bidding

Single Stage One Envelope

 S. No	Eligibility Criteria	M/s Amisco	M/s Allied Computer Services	M/s Al-Waqad Enterprises	M/s Constructive Constructors
	Is envelop scaled	Yes	Yes	Yes	100
2	Required Bid Security in enclosed	Yes	Y e ₂ -	Yes	<u> </u>
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes
-4	Registration in GST SBR & L Fax	Yes	Yes	Yes	Yes
5	Turnover in terms of Finanacial Statement of last three years	Yes	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes	105
-8	Qualified Disqualifited	Qualified	Quarified	Quaiified	Qualified.
l y	Any overwriting tender dropped received	No	\u0	\ 0	×0.
10	Cliental list provided	Yes	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	No	No.	No	No

Recommendations:

- Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification—eligitibility criteria.
- 2 The lowest evaluated and qualified bidder is M s Amisco Rs. 687,997.44

3 Recommended to award the Purchase Order to the lowest qualified bidder

to M ⊊Amisco

Syeat Tenangeb Assistant Manager IBA

Assistant Professor

Harls Quesch PPRA Adviser HEJ

tustitute of Business Administration, Karachi Tender Opening June 14, 2016 at 12:30 pm

	9	Remarks		•				C:
	Re-Tender #: ME-15-16-16	Contractors / Representative Signature	107544	The state of the s	1. (35.) 1		J. W. Gal.	
•		Bid Security Pay Order No. / Amount & Date	126:57 F. C.	60000777 70 Boune Agash	1,9×165 (10C	RSASSILVEN ROCK	The same of the sa	the property of the property o
		Conditions, if any						ودسلانه و
	of LED IVs	Tender Amount in Figures / in Words	45730,085,60	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	140 169 W	1 208 100 /L	H. Hawk	Proteture Office the
	Statement of Tender for: Provide & Supply of LED TVs	Company Name	Line Property Property		10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	by Alle of		M SOHAIL KHAN Manager Purchase & Stores Institute of ausiness Administration Karachi-Pakistan
	State	¥ ,		C.				Manager Manager Stricts of 60



NoA.D.(Assess)Edu- /2016 GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, Dated 23rd June, 2016

The Purchase Executive. Institute of Business Administration, Karachi.

SUBJECT: <u>BER .NO. 1BA-MC/PD/EM/217/0193/205-16 dated 16.06.2016 SPPRA Sr. No.29296.</u>

I am directed to refer to BER furnished vide your letter dated 16-06-2016 and to observe advise you to furnish the following information/document(s)/clarification(s) at the earliest:

Sr#	Particulars	SPP Rule
01.	BER signed by Assistant Professor instead of Professor who is nominated in PC. Fresh notification of PC is required.	
02	PA has accepted 49% above offer by the bidder to the estimated cost. Justification is required.	

2. In view of above, it is advised to furnish the above documents/ information and take appropriate action for rectifying the infirmities. It may be noted that it is the sole responsibility of the procuring agency to ensure the compliance of SPP Rules, 2010(amended2013) in letter and spirit.

Assistant Director (Assessment)

Copy forwarded for information to:

- 1) The Secretary, Secretary (Board & Universities) CM House, Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi.



NoA.D.(Assess)Edu- /2016 GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, Dated 28th June, 2016

The Purchase Executive. Institute of Business Administration, Karachi.

SUBJECT: <u>BER .NO. IBA-MC/PD/EM/217/0193/205-16 dated 16.06.2016 SPPRA Sr. No.29296.</u>

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Karachi, Dated 28th June, 2016

The Purchase Executive. Institute of Business Administration. Karachi.

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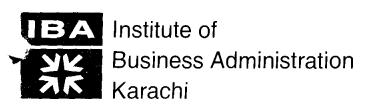
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Ref. # IBA-MC/PD/EM/217/0001/2016-17

July 12, 2016

Mr. Paras Latif
Assistant Director (Assessment)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

<u>Subject : BER No. IBA-MC/PD/EM/217/0193/2015-16 dated: 16.06.2016 SPPRA</u> Serial No. 29296 for LED TVs

Dear Mr. Paras Latif;

This refers to your letter vide # A.D. (Assess)Edu-/2016/1177 dated: June 28, 2016, it is to be noted that:

- 1. Assistant Professor is nominated by the competent authority. We have already provided the notification to the SPPRA (copy attached), however another copy is submitted for ready reference.
- 2. The estimated cost of LED TV was Rs. 700,000/- but in tender the lowest responsive bidder i.e., M/s Amisco have offered cost for 16 units of LED TVs Rs. 687,997.44 i.e., 1.7% below the estimated cost. Copy of BER is attached for ready reference.

Submitted for information & further necessary action, please.

Sincerely,

M. Hanif

Purchase Executive

Ce

- Director (Assessment), SPPRA
- The Secretary, Secretary (Board & Universities) CM House, Karachi
- The Staff Officer to M. D. SPPRA
- Manager Purchase & Stores IBA, Karachi



Date: June 9, 2016

Notification of Procurement Committee

The competent authority is pleased to constitute following committee for upcoming all the tenders of Purchase Office for 2016-17.

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- 2. Dr. Rameez Khalid (Assistant Professor, IBA)
- 3. Mr. Haris Qureshi External Member (PPRA Advisor, HEJ Karachi University)
- 4.
- 5.

TORs of committee are;

- Facilitating and recommending approval or rejection for Purchasing Authority,
- Ensure compliance with IBA Procurement Policy and Procedures (PP&P), SPPRA rules, etc,
- Recommend procurement method in case of emergency and direct contracting, etc.
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- Responsible for technical and financial evaluation of the bids,
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- Acts as a source of advice on contract guidance and for specific cases raised by staft.

Regards

Chairman, Procurement Committee

IBA, Karachi

Bid Evaluation Report

1. Name of Procuring Agency. Institute of Business, Van	umstration, Karachi
2. Tender Reference Not Re-Lender #ME 12 15-10	
3. Tender Description/Name of work item: Provide & Supp	ly of LLD TVs
4. Method of Procurement: Single Stage One Envelope	
5. Tender Published: May 28, 2016 on IBA website & 821 Print & Electronic Media (8PPR) 11	PKA web site Seral #29290. FAGAS Acwa papers names with takes
6. Total Bid documents Sold: 05 Companies have collected	d <u>Lender Documents</u>
7. Total Blds Received: 04	
8. Lechnical Bid Opening date: ((Lapplicable) NA	Provide details in senarate ()
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10. Bid(s) Rejected: NA	
14. Financial Bid Opening date: Jone <u>1</u> 4, 201 <u>6</u>	en e

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}	M.s. Al-Waqad Enterprises	Rs 730,080 (0)	Victorial Biddel				
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Signatures of the Central Purchase Committee, Members

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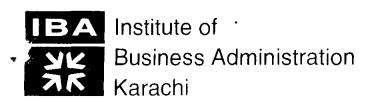
Dr. Romers K. Audstend Ro. ISA

Khalial Register

TO A PORCHAGE COMMITTEE OF BUSINESS ADMINISTRATION KARACH!

Hours Gurern' PPRA Advised

453



Ref. # IBA-MC/PD/EM/217/0001/2016-17

July 12, 2016

Mr. Paras Latif Assistant Director (Assessment) Gövt. of Sindh Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretariat No. 4-A Court Road Karachi.

<u>Subject : BER No. 1BA-MC/PD/EM/217/0193/2015-16 dated: 16.06.2016 SPPRA</u> <u>Serial No. 29296 for LED TVs</u>

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Submitted for information & further necessary action, please.

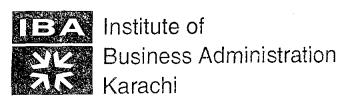
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M. Hanif

Purchase Executive

Cc.

- Director (Assessment), SPPRA
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Chairman, Procurement Committee

IBA, Karachi

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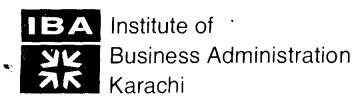
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Dr Ramers Accisted

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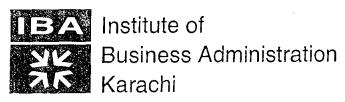
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Dr. Rameez Khalid

Chairman, Procurement Committee

IBA, Karachi

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Signatures of the Central Purchase Committee, Members

IBA

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Qurern Adulter HEJ



Ref. # IBA-MC/PD/EM/217/0008/2016-17

July 26, 2016

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Non-Publication / Release ID

This refers to our letter # IBA-MC/PD/EM/217/0193/2015-16 dated June 16, 2016 to SPPRA to release the following SPPRA ID:

a. Re-Tender # ME/12/15-16 SPPRA Serial # 29296 Caption: Provide & Supply of LED TVs

- 2. Please note that we have furnished/responded all the queries well on time in continuation to release SPPRA 1D on above mentioned serial # 29296 / subject.
- 3. It is pertinent to inform that after passing over a month the BER couldn't be uploaded. Albeit we are continuously in contact with concerned quarters at SPPRA, but to-date ID could not be released. The functionality of the project is seized which is tarnishing the image of IBA, Karachi over the stakeholders, including foreign visitors.

It is, therefore, requested to host Bid Evaluation Report (BER) on SPPRA website at earliest to avoid unnecessary delay.

Together we can bolster merit & quality based education in Pakistan.

Thank you.

Sincerely,

M. Sohail Khan

Manager Purchase & Stores

- Dean & Director, IBA

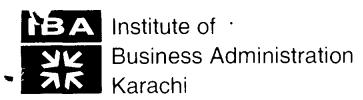
- Managing Director, SPPRA

- Director (Enf-II), SPPRA

- Director (Admin & Finance) - SPPRA

- Chairman, T.I.- Pakistan

Registrar, IBA



Ref. # IBA-MC/PD/EM/217/0008/2016-17

July 26, 2016

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Non-Publication / Release ID

This refers to our letter # IBA-MC/PD/EM/217/0193 2015-16 dated June 16, 2016 to SPPRA to release the following SPPRA ID:

a. Re-Tender # ME/12/15-16 SPPRA Serial # 29296 Caption: Provide & Supply of LED TVs

- 2. Please note that we have furnished/responded all the queries well on time in continuation to release SPPRA ID on above mentioned serial # 29296 / subject.
- 3. It is pertinent to inform that after passing over a month the BFR couldn't be uploaded. Albeit we are continuously in contact with concerned quarters at SPPRA, but to-date ID could not be released. The functionality of the project is seized which is tarnishing the image of IBA. Karachi over the stakeholders, including foreign visitors.

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Sincerely.

M. Sohail Khan

Manager Purchase & Stores

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Dean & Director, IBA

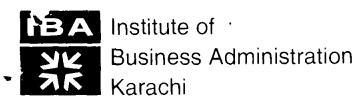
- Managing Director, SPPRA

- Director (Enf-II), SPPRA

- Director (Admin & Finance) - SPPRA

- Chairman, I.I. Pakistan

Registrar, IBA



Ref. # IBA-MC/PD/EM/217/0008/2016-17

July 26, 2016

Manager (Enforcement-II) Govt. of Sindh Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretariat No. 4-A Court Road Karachi.

Subject: Non-Publication / Release ID

This refers to our letter # IBA-MC/PD/EM/217/0193/2015-16 dated June 16, 2016 to SPPRA to release the following SPPRA ID:

> SPPRA Serial # 29296 a. Re-Tender # ME/12/15-16 Caption: Provide & Supply of LED TVs

- 2. Please note that we have furnished responded all the queries well on time in eontinuation to release SPPRA ID on above mentioned serial # 29296 - subject.
- 3. It is pertinent to inform that after passing over a month the BFR couldn't be uploaded. Albeit we are continuously in contact with concerned quarters at SPPRA. but to-date ID could not be released. The functionality of the project is seized which is tarnishing the image of IBA. Karachi over the stakeholders, including foreign visitors.

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Together we can bolster merit & quality based education in Pakistan.

Thank you.

Sincerely,

411-M. Sohail Khan

1 1. K.

Manager Purchase & Stores

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CC

Dean & Director, IBA

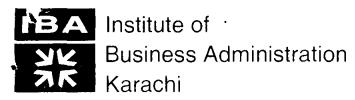
Managing Director, SPPRA

Director (Enf-II), SPPRA

Director (Admin & Finance) - SPPRA

Chairman, F.I. Pakistan

Registrar, IBA



Ref. # IBA-MC/PD/EM/217/0008/2016-17

July 26, 2016

Manager (Enforcement-II)
Govt, of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Non-Publication / Release ID

This refers to our letter # IBA-MC/PD/EM/217 0193/2015-16 dated June 16, 2016 to SPPRA to release the following SPPRA ID:

a. Re-Tender # ME/12/15-16 SPPRA Serial # 29296 Caption: Provide & Supply of LED TVs

- 2. Please note that we have furnished responded all the queries well on time in continuation to release SPPRA ID on above mentioned serial # 29296 subject.
- 3. It is pertinent to inform that after passing over a month the BFR couldn't be uploaded. Albeit we are continuously in contact with concerned quarters at SPPRA, but to-date ID could not be released. The functionality of the project is seized which is tarnishing the image of IBA. Karachi over the stakeholders, including foreign visitors.

It is, therefore, requested to host Bid Evaluation Report (BER) on SPPRA website at earliest to avoid unnecessary delay.

Together we can bolster merit & quality based education in Pakistan.

Thank you.

Sincerely.

M. Sohail Khan

Manager Purchase & Stores

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Dean & Director, IBA

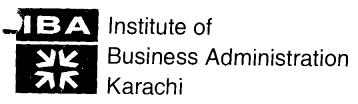
- Managing Director, SPPRA

Director (Enf-II), SPPRA

- Director (Admin & Finance) - SPPRA

- Chairman, I'l Pakistan

- Registrar, IBA



REMINDER - 3

Ref. # IBA-MC/PD/EM/217/0022/2016-17

September 06, 2016

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Non-Publication / Release ID

This refers to our following letters:

i. Letter # IBA-MC/PD/EM/217/0193/2015-16 dated: June 16, 2016

ii. Letter # IBA-MC/PD/EM/217/0001/2016-17 dated: July 12, 2016.

iii. Letter # IBA-MC/PD/EM/217/0008/2016-17 dated July 26, 2016 to release the following SPPRA ID;

a. Re-Tender # ME/12/15-16

SPPRA Serial # 29296

Caption: Provide & Supply of LED TVs

2. Please note that we have furnished/responded all the queries well on time in continuation to release SPPRA ID on above mentioned serial # 29296 / subject.

3. It is pertinent to inform that after passing over two months the BER couldn't be uploaded. Albeit we are continuously in contact with concerned quarters at SPPRA, but to-date ID could not be released. The functionality of the project is seized which is tarnishing the image of IBA. Karachi over the stakeholders, including foreign visitors.

It is, therefore, requested to host Bid Evaluation Report (BER) on SPPRA website at earliest to avoid unnecessary delay.

Together we can bolster merit & quality based education in Pakistan.

Thank you.

Sincerely.

M. Sohail Khan

Manager Purchase & Stores

cc

- Dean & Director, IBA

- Managing Director, SPPRA

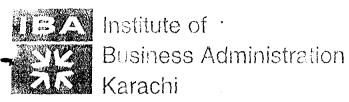
- Director (Enf-II), SPPRA

Director (Admin & Finance) - SPPRA

- Chairman, T.I. - Pakistan

- Registrar, IBA

akistan.



Ref. # IBA-MC/PD/EM/217/0193/2015-16

June 16, 2016

Manager (Enforcement-II)
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. Re-Tender # ME/12/15-16

Continua Provide & Supply of LEO TVs

- 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
Purchase Executive

Lid Evaluation Report

1. Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: Re-Tender # ME/12/15-16
3. Tender Description/Name of work/item: Provide & Supply of LED TVs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: May 28, 2016 on IBA website & SPPRA web site Serial # 29296 Print & Electronic Media tSPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 05 Companies have collected Tender Documents
7. Total Bids Received: 04
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: <u>June 14, 2016</u> -

12. Bid Evaluation Report:

S#	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
-	M/s Amisco	Rs.687.997.44	Lowest Bidder	Rs.700,000.00	Accepted being lowest responsible bidder. Comp. Statement is a	sive arative
2.	M/s Allied Computer Services	Rs.690.543.36	2 nd Lowest Bidder			
3.	M/s Al-Waqad Enterprises	Rs.730.080.00	3 rd Lowest Bidder		Transmitter and the Art Walking Committee	
4.	M/s Constructive Constructors	Rs.795,600.00	4 th Lowest Bidder			

Signatures of the Central Purchase Committee, Members

MEINSER

CENTRAL PURCHASE COMMITTEE

WESTITUTE OF BUSINESS ADMINISTRATION

CEATIGH PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ABMINISTRATION
KARACHI
Dr. Romeez Khako
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Comparative Statement of Provide & Supply of LED TVs Re-Tender # ME/12/2015-16

M/s Constructive	Constructors.	(RX.)	42.500.00 680.uga.ug		RSGNG (2017 CQ) RSL 5 G (2019 500
M/s Al-Waqad Enterprises		(38)	39.000.00 624.000.00		Ks624,000,00 Rs104,080,00 Rs230,08,00
M/s Affied Computer Services	Rate (Rs.) Amount R		36.8x8.00 \$90.208.00 3		85500.208.00 Rs.100.335.36 Rsoyu.543.36
M/s Amisco	Rate (Rs.) Amount (Rs.)		36,752,00 588,032,00		(8588,032,00 (899,965,44 (8687,997,44
Features Confirmation	Description (ED - 32 inch Brand: Sony KI V-32R302C act	Features: X.Protection PRO Clear Resolution Labancer Clear Phase	HOMA v 2 UNB Super Multi-Formar PLAY Douby Digital Totoly Douby	Complete with wait tracket & stand Total	Total Amount

CENTRAL PURCHESE COMMITTEE WESTITUTE OF BILL HEES ADMINISTRATION

MEMBER

Sych Tehanzeb Astrony Professor

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MEMBER (EXTERNAL)
CARAL PURCHASE COMMITTEE
CANTOTE OF BUSINESS ADMINISTRATION HOMY BUREAU

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CENTRAL PUECHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION FARACHI IBA

"Juhammad Hanif / Executive I (Purchase) @ Main Campus

Subject:

RE: Item 2.

Approval for the supply of LED TVs

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

Sant: Thursday, June 16, 2016 9:36 AM

To: Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject: FW: Item 2. Approval for the supply of LED TVs

Fya, pls.

From: Secretary Procurement Committee @ IBA

Sent: Thursday, June 16, 2016 9:27 AM

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

Cc: Procurement Committee; Ahmed Zaheer / Registrar @ IBA; Moeid Sultan / Director Finance @ Main Campus;

Syed Fahad Jawed / Manager (Finance) @ Main Campus; Dr.Sayeed Ghani / Acting Dean and Director @ IBA

Subject: Item 2. Approval for the supply of LED TVs

Item 2: Approval for the supply of LED TVs

Discussion: The committee reviewed the attached comparative statement.

Decision: The committee approved the supply of LED TVs to the lowest evaluated bidder offering Sony brand i.e. M/s Amisco at Rs. 687,9**7**7.44 inclusive of GST.

						M/s .	Amisco	M/s Allied	d Computer vices	M/s Al-Waq	ad Enterprises		istructive ructors
	1	Festu	res Coof	rustion									
S. #	Description	Yes	No	Remarks	Qıy	Rate (Rs.)	Amount (Rs.)	Rate (Ra.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amonat (Rs.)
	LED - 32 inch												
	Brand: Sony KLV-32R302C or Equivalent	✓ .					,						
	Features:						Ì]				
	X-Protection PRO	~				1	}	f	S	1			
	Clear Resolution Enhancer	✓						l	1	1 :			
-1	Clear Phase	V			16 sets	36,752.00	588,032.00 36,8	36,888.00 590,208.	590,208.00	39,000.00	624,000,00	42,500.00	680,000.00
1	HDMI x 2	V				1			1]			
	USB Super Multi-Format PLAY	· /						,	1				
	Dolby Digital, Dolby Digital Plus, Dolby Unler	٧.								(į	. !	
	Stundard OEM Warranty	1				İ i				i l	į	i	
	Complete with wall brucket & stand	V				ĺ]	
	Total					Rs588	,032.60	Rs590	,208.00	Rs624	.000:000	R s680	00.000
	17% GS1	,				Rs99,	965,44	Rs100	335.36	Rs106,	080.00	Rs11 5 ,	600.00
	Total Amer	int				Rs687	,997.44	Rs690	,543.36	Rs730	080.00	Rs795	.600.00

Attendance:

- 1. Dr. Rameez Khalid (Chairman)
- 2. Syed Jehanzeb
- 3. Asjad Asad
- 4. Haris Quershi
- 5. Ahmed Ali Khan
- 6. Muhammad Hanif
- 7. Mustaque Ahmed



BIDDERS QUALIFICATION REPORT

NIT No:

Re-Tender # ME/12/15-16

Description of Work:

Provide & Supply of LED TVs

Method & Procedure of procurement:

Open Competitive Bidding

Single Stage One Unvelope

S. No	Eligibility Criteria	bility Criteria M/s Amisco M/s Allied M/s Amisco Computer Services		M/s Al-Waqad Enterprises	M/s Constructive Constructors	
1	Is envelop sealed	Yes	Yes	Yes	Yes	
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes.	
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes	
4	Registration in GST / SBR & L Tax	Yes	Yes	Y 55	185	
ζ.	Turnover in terms of life noted in Statement of last three years	Yes	Yes	Yes	Yes	
6	Tender Fee Received	Yes	Yes	Yes	Yes	
7	5 plus years experience	Yes	Yes	Yes	Yes	
8	Qualified / Disqualifited	Qualified	Qualified	Qualified	Qualified	
9	Any overwriting tender dropped received	No	. No	No	No	
10	Cliental list provided	Yes	Yes	Yes	Yes	
11	Affidavit regarding any litigation or blacklisting	No	No	No	No	

Recommendations:

- Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitiblity criteria.
- 2 The lowest evaluated and qualified bidder is M/s Amisco Rs. 687.997.44

Recommended to award the Purchase Order to the lowest qualified bidder

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CERTIFOL PUPULLUE COMMITTEE MANTE OF HIGHERS COMINS PAINT

Syed Jehanseb Assistant honafer

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INSTITUTE OF BUSINESS ADDENISTRATION

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STRAL PURCHASE CLIMANTES .. TUTE OF BUSINESS ADMINISTRATION

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PPRA Adulier

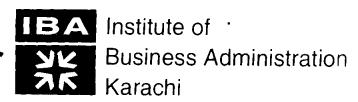
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Fender Spening June 1., 2016 at 12:20 pm

Statement of Tender for: Provide & Supply of LED TVs

<u></u>		Remarks										
Ro-Tender#: ME/15/15-16	Contract	Representative Signature		-	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan	A Service of the serv	1,800%			A. A. S. A.	N N N N N N N N N N N N N N N N N N N	ABDUE KYALID Traveling & Proscool Officer 185.17
	oid Se	0	18 0 ST NC B	0,000 7979 Sawe Kloudh	Ks 39,780/- June 14,2016	Som The	01 + 27/ Buy At Holy	R 4,5007- Jun 13, 2016		The state of the s	Many Sand	**\$ \$= .
	Tender Amount in Conditions, if Figures / in Words	any .	120,080/m	The Motor	1 (2) 600/-	12 M690,544/	D. 200 ser	N COG, 000/-	07	H. House	Swichare Grecutive	
	S. # Company Name	200000000000000000000000000000000000000	15 H. Wagner Pre William 12 730,080/00	2- M. Coustantis Cathado P. m.	3 W. Wird Property. O.	5- 13 ROBERT STONE IN 690, SAF	A- My AMISCO				M. SOHAIL KHAN Manager Purchase & Stores	Institute of Business Administration Karachi-Pakistan
												Ē

ABDUL KYALID Traveling & Protecol Officer 198-171 Institute of Susiness Agministration Karachi. 78-776



REMINDER - 3

Ref. # IBA-MC/PD/EM/217 0022 2016 17

September July 2016

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Röad
Karachi.

Subject: Non-Publication / Release ID

This refers to our following letters:

i. Letter # IBA-MC/PD/EM/217 0193 2015-16 dated: Jane 16, 2016

ii. Letter # IBA-MC/PD/EM 217 0001 2016-17 dated: Jaiv 32, 2046

iii. Letter # IBA-MC/PD/EM 217 0008 2016-17 dated July 26. 2016 to resease for following SPPRA ID:

a. Re-Tender # ME/12/15-16 SPPRA Serial # 29296 Caption: Provide & Supply of FED AV

- 2. Please note that we have furnished responded an the spacifies well on time of continuation to release SPPRA ID on above mentioned serial # 29296 subject.
- 3. It is pertinent to inform that after passing over two months the BLR could be uploaded. Albeit we are continuously in contact with concerned quarters at \$PDRA is to-date ID could not be released. The functionality of the project is seried which is tarnishing the image of IBA. Karachi over the stakeholders, including fore gives loss

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Together we can bolster merit & quality based education in Pakistan.

Thank you.

Sincerely.

M. Sohail Khan

Manager Purchase & Stores

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- Dean & Director, IBA

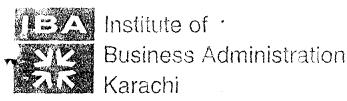
Managing Director, SPPRA

- Director (Enf-II), SPPRA

- Director (Admin & Finance) - SPPRA

- Chairman, I.I. Pakistan

- Registrar, IBA



Ref. # IBA-MC/PD/EM/217/0193/2015-16

June 16, 2016

Manager (Enforcement-II) 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. Re-Tender # ME/12/15-16

Caption: Provide & Supply of LED TVs

Original Bid Evaluation Report a.

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

Submitted, please

Muhammad Hanif Purchase Executive

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Re-Tender # ME/12/15-16
3. Tender Description/Name of work/item: Provide & Supply of LED TVs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: May 28, 2016 on IBA website & SPPRA web site Serial # 29296 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; <u>05 Companies have collected Tender Documents</u>
7. Total Bids Received: 04
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: <u>June 14, 2016</u>

12. Bid Evaluation Report:

S#	Name of Firm or Bidder	" hu tha Kaldae		Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0_	1	2	3	4	5	6
	M/s Amisco	Rs.687.997.44	Lowest Bidder	Rs.700,000.00	Accepted being lowest responsible bidder. Compa	sive arative
2.	M/s Allied Computer Services	Rs.690.543.36	2 nd Lowest Bidder			
3	M/s Al-Waqad Enterprises	Rs.730.080.00	3 rd Lowest Bidder			
4.	M/s Constructive Constructors	Rs.795,600.00	4 th Lowest Bidder			

Signatures of the Central Purchase Committee, Members

MEMBER
CENTRAL PURCHASE COMMITTEE
WESTITUTE OF BUSINESS ACMINISTRATION

INSTITUTE OF BUSINESS ABBIINISTRATION

THTRAL PURCHASE LUMINITIES THE OF BUSINESS ADMINISTRATION

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Comparative Statement of Provide & Supply of LED TVs Re-Tender # ME/12/2015-16

M/s Constructive	COUNTINGO	Rate (Rs.) Amount (Rs.)	42.560.06 680.36m2.0	RS680,0001 00 RS 1 5,000,00
M/s Al-Waqad Enterprises	Amount	(Rs.)	624,000,00	R8624.000.00 R8105.080.00 R8730.080.00
	Burger	L'alle (F	39.06.00	RST RS7
M/s Allied Computer Services	Aerount	(R _S .)	599,208.00	08.00 35.36 43.36
M/s Alliec	Rate (Rs.)		36.888.00	
M/s Amiscu	Amount		588,032,00	32.00 5.44 97.44
M/s.	Rate (Rs.)		34,752,00	8598,032,00 8599,965,44 85687,997,44
	ÖÜ		16 sets	
rmation	Remarks			
Ecatures Confirmation	N _G			
Feat	1'es		555555	BIL
11 11		france Sons KLV-32R302C or Equivalent Features:	NProtection PRO Clear Resolution Enhancer Clear Phase HDMI v.2 USB Super Mutti-Format PLAY Dolby Digital Dolby Digital Plus Dolby Phase Standard Oli M. Warrany Complete with wall bracker & stand	17% GST Total Amount

IBA

MEMBER (EXTERNAL)

STATE PURCHASE COMMITTEE

STATE OF BUSINESS ADMINISTRATION

Rs730,080 GO

HONS BUCKE Advinter

CENTRAL PURCHAGE COMMITTEE INSTITUTE OF BUCKESS ADMINISTRATION Sycal Schanzes MEMBER IRA

**uhammad Hanif / Executive I (Purchase) @ Main Campus

Subject:

RE: Item 2.

Approval for the supply of LED TVs

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

Sent: Thursday, June 16, 2016 9:36 AM

To: Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject: FW: Item 2. Approval for the supply of LED TVs

Fya, pls.

From: Secretary Procurement Committee @ IBA

Sent: Thursday, June 16, 2016 9:27 AM

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

Cc: Procurement Committee; Ahmed Zaheer / Registrar @ IBA; Moeid Sultan / Director Finance @ Main Campus;

Syed Fahad Jawed / Manager (Finance) @ Main Campus; Dr. Sayeed Ghani / Acting Dean and Director @ IBA

Subject: Item 2. Approval for the supply of LED TVs

item 2: Approval for the supply of LED TVs

Discussion: The committee reviewed the attached comparative statement.

Decision: The committee approved the supply of LED TVs to the lowest evaluated bidder offering Sony brand i.e. M/s Amisco at Rs. 687,9**7**7.44 inclusive of GST.

						AI/s	Amisco	M/s Allice Ser	l Computer vices	M/s Al-Waq	ad Enterprises		nstructive ructors
		Petti	tres Co d	bourdon -		· † · · · · · · · · · · · · · · · · · ·	T	1	: .				j
S.#	Description	Yes	No	Remarks	Qty	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
	1.ED - 32 Inch												
	Brand: Sony KLV-32R302C or Equivalent	1			Ī	ĺ	1	1		1			
	Features:				Ī			((
	X-Protection PRO	1			Ī		[l i					
	Clear Resolution Enhancer	✓			Ī	}	1						
4	Clear Phase	V			16 sets	36,752.00	588,032,00	36,888.00	590,208.00	39,000.00	624,000.00	42,500.00	680,000.00
)	HDMI x 2	V		<u> </u>		, , , , , ,	, , , , , , ,		,	. ,		,	, ·
	USB Super Multi-Format PLAY	1			İ	ļ					l	'	
	Dolby Digital, Dolby Digital Plus, Dolby Poles	v						}					
	Standard OFM Warranty	₹											
	Complete with wall bracket & stand	V				-	ļ					į	ı
	Total					Rs588	,032.00	Rs590	,208.00	Rs624	.000.00	Rs680	.000.000
	17% GS	r				Rs99,	965.44	Rs100,	335.36	Rs106,	080.00	Rs115,	600.00
	Total Amo	unt				Rs687	,997.44	R:690	,543.36	Rs730	,080.00	Rs795	.600.00

Attendance:

- 1. Dr. Rameez Khalid (Chairman)
- 2. Syed Jehanzeb
- 3. Asjad Asad
- 4. Haris Quershi
- 5. Ahmed Ali Khan
- 6. Muhammad Hanif
- 7. Mustaque Ahmed



BIDDERS QUALIFICATION REPORT

NIT No:

Re-Tender # ME/12/15-16

Description of Work:

Provide & Supply of LED TVs

Method & Procedure of procurement:

Open Competitive Bidding Single Stage One Envelope

S. No	Eligibility Criteria	M/s Amisco	M/s Allied Computer Services	M/s Al-Waqad Enterprises	M/s Constructive Constructors
}	is envelop sealed	Yes	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes.
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes	100
5	Turnover in terms of Financia! Statement of last three years	Yes	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes	Yes
8	Qualified / Disqualifited	Qualified	Qualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	, No	No	No
10	Cliental list provided	Yes	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	No	No	No	No

Recommendations:

- Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitiblity criteria.
- The lowest evaluated and qualified bidder is M/s Amisco Rs. 687.997.44 2

Recommended to award the Purchase Order to the lowest qualified bidder

to M/s-Amisco

MESPACE

CERTIFOR CONTRACTOR COMMETTER AGALLANCE OF SUCKESS COMMENDED

Syed Jehanseb Assistant homefor IBA

INSTITUTE OF BUSINESS ADDENISTRATION

RARACHI Dr. Rameez Khand fro fessor

TITRAL PURCHASE CLARACTES TUTE OF BUSINESS ADMINISTRATION

KARACHI Qureshi Houls PPRA Adviser

HEJ

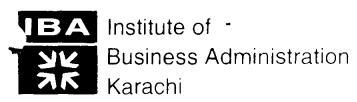
Tender pening June 14, 2016 at 12: 9 pm

Statement of Tender for: Provide & Supply of LED TVs

					9
S. # Company Name	Tender Amount in Figures / in Words	Conditions, if	Lid Security Pay Order No. /	Contractors/	
000		1	Amount & Date	Representative Signature	Remarks
1- My Al Wight Falls Philes 120, 080/00	in 1/2 1/30,080/m		CASOSI PARA	A HOR OF	7
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W. SOHAIL KHAN	Busichane Comercul	ecutive (Season Second		
Manager Purchase & Stores			Mark		

AEDUTE RETALTO Traveling & Protocol Officer (88.17) Travelinte of Business Auministration Karachi. 78277

Institute of ausmass Administration Karachi-Pakistan



Ref. # IBA-MC PD/EM/217/0008/2016-17

July 26, 2016

1 /2 /16

Manager (Enforcement-II)
Govt, of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4- \(\chi\)
Court Road
Karachi.

Subject: Non-Publication Release ID

This refers to our letter # 1BA-MCPD+M(217,0198,2015) to dated lane (6,20,03) SPPRA to release the following SPPRA ID:

a. Re-Tender # ME/12/15-16 SPPRA Serial # 29296 Caption: Provide & Supply of LED EVS

- 2. Please note that we have furnished responded an are queries web in tune in continuation to release SPPRA ID on above mentioned serial # 29296 (see ed.)
- 3. It is pertinent to inform that after passing over a month the BLR collider of uploaded. Albeit we are continuously in contact with concerned quarters at SPPK but to-date ID could not be released. The functionality of the project is served which tarnishing the image of IBA. Karachi over the stakeholders, including foreign visitors.

It is, therefore, requested to nost Bid I valuation Report (Bi R) in SPPR Visible 22 a current to avoid unnecessary delay

Fogether we can bolster ment & quanty based educations of day data

Thank you

Sincerely.

M. Sohail Khan

Manager Purchase & Stores

- Dean & Director, IB \

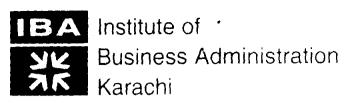
- Managing Director, SPPRA

- Director of nr-Hill SPPRA 2017

- Director (Admin & Linance) 8219CA:

- Chairman, L.L., Pakistar

- Registrati (B) - 70 ML



Ref. # IBA-MC/PD EM/217 0001 2016-17

July 12, 2016

Mr. Paras Latif
Assistant Director (Assessment)
Govt of Sindh
Sindh Public Procurement Regulatory Nathority
Block-8, Sindh Secretariat No. 4- V
Court Road
Karachi.

<u>Subject : BER No. 1BA-MC/PD/EM/217/0193/2015-16 dated: 16.06.2016 SPPRA</u> Serial No. 29296 for LED TVS

Dear Mr. Paras Latif:

This refers to your letter viae # A D. (Assess) Edu. 2016/1177 dated. June 28, 2016. It is to be noted that:

- 1. Assistant Professor is nominated by the connected authority. We have a easy provided the notification to the SPPR Vice by attached a however another copy is submitted for ready reference.
- 2. The estimated cost of LED TV was Rs. 700,000 but in tender the lowest responsive bidder i.e., Mrs. Amisco have offered cost for 16 units of LED TVs Rs. 687,997.44 i.e., 1.7% below the estimated cost. Copy of BLR is attached for ready reference.

Submitted for information & further necessary action, pieuse

Sincerely,

M. Hamif

Purchase Executive

(°c

- Director (Assessment), SPPRA
- The Secretary, Secretary (Board & Universities) UN House, Karachi
- The Staff Officer to M. D. SPPR V
- Manager Purchase & Stores IBA, Karachi



No.A.D.(Assess)Edu- 2016 //77 GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, Dated 28th June, 2016

The Purchase Executive. Institute of Business Administration, Karachi.

SUBJECT: <u>BER_.NO._IBA-MC/PD/EM/217/0193/205-16_dated_16.06.2016_SPPRA_Sr._No.29296.</u>

I am directed to refer to BFR furnished vide your letter dated 16-06-2016 and to observe as under:-

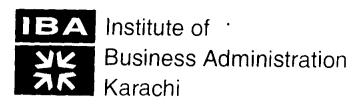
Sr#	Particulars	SPP Rule
01.	BER signed by Assistant Professor instead of Professor who is nominated in PC. Fresh notification of PC is required.	
02	PA has accepted 49% above offer by the bidder to the estimated cost. Justification is required.	

2. In view of above, it is advised to furnish the above documents information and take appropriate action for rectifying the infirmities. It may be noted that it is the sole responsibility of the procuring agency to ensure the compliance of SPP Rules, 2010(amended2013) in letter and spirit.

Assistan(Director (Assessment)

Copy forwarded for information to:

- 1) The Secretary, Secretary (Board & Urb ersities) CM House, Karachi
- 2) The Staff Officer to M.D. SPPRA, Karachi.



REMINDER - 3

Ref. # IBA-MC/PD/EM/217 0022 2016 17

September 96, 2, 15

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Non-Publication / Release ID

This refers to our following letters.

i. Letter # IBA-MC/PD/EM 217 0193 2015-16 dated. June 10, 2016.

ii. Letter # IBA-MC/PD/EM 217 0007 2016-17 dated July 12, 2016

iii. Letter # IBA-MC/PD/EM 217 0008 2016-17 dated July 26, 2016 to release the following SPPRA ID;

a. Re-Tender # ME/12/15-16

SPPRA Serial # 29296

Caption: Provide & Supply of LED 115.

- 2. Please note that we have furnished responded all the species well on the continuation to release SPPRA ID on above mentioned set at # 29290 subject
- 3. It is pertinent to inform that after passing over two months the BLR couldn't be uploaded. Albeit we are continuously in contact with concerned quarters at SPPRA, but to-date ID could not be released. The functionality of the project is served which is tarnishing the image of IBA. Karachi over the stakeholders, but adding foreign visitor.

It is, therefore, requested to host Bid formulation Report (B) $R \sim r/8PPR \lambda$ website at earliest to avoid unnecessary delay

Together we can bolster merit & quality based education in Pakistan.

Thank you.

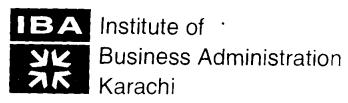
Sincerely.

M. Sohail Khan

Manager Purchase & Stores

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- Dean & Director, IBA.
- Managing Director, sPPRA
- Director (Enti-II), SPPRA
- Director (Admin & Leibnice) SPPRA
- Chairman, LL Pak sand
- Registrar, IBA



REMINDER - 3

Ref. # IBA-MC/PD/EM 217 0022 2016 17

September of a second

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Rôad
Karachi.

Subject: Non-Publication - Release ID

This refers to our following letters:

- i. Letter # IBA-MC/PD/EM/217 0193-2015-16 dated: tane 16, 2016.
- ii. Letter # IBA-MC/PD/EM/217 0001/2016-17 dated: July 12, 2016
- iii. Letter # IBA-MC/PD/EM 217 0008 2016-17 dated July 26, 2016 to release the following SPPRA ID:
 - a. Re-Tender # ME/12/15-16 SPPRA Serial # 29296 Caption: Provide & Supply of 11 D TV
- 2. Please note that we have furnished responded all the queries well on time of continuation to release SPPRA II) on above mentioned serial # 29296 subject.
- 3. It is pertinent to inform that after passing over two months the BLR couldn't be uploaded. Albeit we are continuously in contact with concerned quarters at SPPRA. Soft to-date ID could not be released. The functionality of the project as selved which tarnishing the image of IBA. Karachi over the stakeholders, a condition foreign and total.

It is, therefore, requested to host Bid Lyaluation Report (BER) on SPPRA wers as all earliest to avoid unnecessary delay.

Together we can bolster merit & quality based education in Pakistan.

Thank you.

Sincerely,

M. Sohail Khan

Manager Purchase & Stores

СĊ

- Dean & Director, IBA
- Managing Director, sPPRA
- Director (Enf-II), SPPRA
- Director (Admin & Finance) SPPRA
- Chairman, L.L. Pakistali
- Registrar, IBA



Ref. # IBA-MC/PD/EM/217/0039/2016-17

October 25, 2016

Manager (Enforcement-II) Govt. of Sindh Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretariat No. 4-A Court Road Karachi.

Subject: Non-Publication / Release ID

This refers to our following letters:

i. Letter # IBA-MC/PD/EM/217/0193/2015-16 dated: June 16, 2016

ii. Letter # 1BA-MC/PD/EM/217/0001/2016-17 dated: July 12, 2016.

iii. Letter # IBA-MC/PD/EM/217/0008/2016-17 dated July 26, 2016

iii. Letter # IBA-MC/PD/EM/217/0022/2016-17 dated September 06, 2016 to release the following SPPRA ID;

a. Re-Tender # ME/12/15-16

SPPRA Serial # 29296

Caption: Provide & Supply of LED TVs

- 2. Please note that we have furnished/responded all the queries well on time in continuation to release SPPRA ID on above mentioned serial # 29296 / subject.
- 3. Please note, bid validity of subject tender has been expired after passing over three months, reply of subject letters are still awaited.

Advise of your good-self will be highly appreciated so that we can act accordingly.

Best Regards

Yours truly,

M. Sohail Khan

Manager Purchase & Stores

Dean & Director, IBA

Managing Director, SPPRA

- Director (Enf-II), SPPRA

Director (Admin & Finance) - SPPRA

Chairman, T I – Pakistan

Registrar, IBA



Ref. # IBA-MC/PD/EM/217/0039/2016-17

October 25, 2016

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Non-Publication / Release ID

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ii. Letter # IBA-MC/PD/EM/217/0001/2016-17 dated: July 12, 2016.

iii. Letter # IBA-MC/PD/EM/217/0008/2016-17 dated July 26, 2016

iii. Letter # IBA-MC/PD/EM/217/0022/2016-17 dated September 06, 2016 to release the following SPPRA ID;

a. Re-Tender # ME/12/15-16

SPPRA Serial # 29296

Caption: Provide & Supply of LED TVs

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Best Regards

Yours truly,

M. Sohail Khan

Manager Purchase & Stores

cc

- Dean & Director, IBA
- Managing Director, SPPRA
- Director (Enf-II), SPPRA
- Director (Admin & Finance) SPPRA
- Chairman, T I Pakistan
- Registrar, IBA



Ref. # IBA-MC/PD/EM/217/0039/2016-17

October 25, 2016

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Non-Publication / Release ID

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SPPRA Serial # 29296

Caption: Provide & Supply of LED TVs

- 2. Please note that we have furnished/responded all the queries well on time in continuation to release SPPRA ID on above mentioned serial # 29296 / subject.
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Advise of your good-self will be highly appreciated so that we can act accordingly.

Best Regards

Yours truly,

M. Sohail Khan

Manager Purchase & Stores

cc

- Dean & Director, IBA
- Managing Director, SPPRA
- Director (Enf-II), SPPRA
- Director (Admin & Finance) SPPRA
- Chairman, T I Pakistan
- Registrar, IBA



October 25, 2016

Ref. # IBA-MC/PD/EM/217/0039/2016-17

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Non-Publication / Release ID

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SPPRA Serial # 29296

Caption: Provide & Supply of LED TVs

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Best Regards

Yours truly,

M. Sohail Khan

Manager Purchase & Stores

cc

- Dean & Director, IBA
- Managing Director, SPPRA
- Director (Enf-II), SPPRA
- Director (Admin & Finance) SPPRA
- Chairman, T I Pakistan
- Registrar, IBA



No.AD (Asmt)/SPPRA29296/16-17 /

GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi Dated October

2016

The Purchase Executive, Institute of Business Administration, Karachi

SUBJECT: NIT REF NO:LED/12/15-16 DATED 28.05.2016 (Sr. No:29296)

l am directed to refer to your letter No:1BA-MC/PD/EM/217/0039/2016-17 dated 25.10.2016 and to state that bids were opened on 14.06.2016 hence 90-days bid validity period was expired on 12.09.2016 and Procuring Agency was required to award the contract within bid validity period in terms of Rule-49 of Sindh Public Procurement Rules, 2010 (amended 2013).

2. In view of above, if Procuring Agency intends to continue the procurement process, it is advised to furnish extension of bid validity period in terms of Rule-38(4) of Sindh Public Procurement Rules, 2010 (amended 2013).

Assistant Director (Asmt)

Copy forwarded for information to:

- 1. The Director, IBA, Karachi
- 2. The Staff Officer to the Managing Director, SPPRA, Karachi



No.AD (Asmt)/SPPRA29296/16-17 / 60/5 GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi Dated October 3\ 2016

The Purchase Executive, Institute of Business Administration, Karachi

SUBJECT:

NIT REF NO:LED/12/15-16 DATED 28.05.2016 (Sr. No:29296)

I am directed to refer to your letter No:IBA-MC/PD/EM/217/0039/2016-17 dated 25.10.2016 and to state that bids were opened on 14.06.2016 hence 90-days bid validity period was expired on 12.09.2016 and Procuring Agency has not to award the contract within bid validity period in terms of Rule-49 of Sindh Public Procurement Rules, 2010 (amended 2013).

2. In view of above, if Procuring Agency intends to continue the procurement process, it is advised to furnish extension of bid validity period in terms of Rule-38(4) of Sindh Public Procurement Rules, 2010 (amended 2013).

Assistant Director (Asmt)

Copy forwarded for information to:

- 1. The Director, IBA, Karachi
- 2. The Staff Officer to the Managing Director, SPPRA, Karachi



Ref. # IBA-MC/PD/P&S/217/0044/2016-17

November 7, 2016

Mr. Ashfaq Memon Assistant Director Govt. of Sindh Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretariat No. 4-A Court Road Karachi.

SUBJECT: NIT For LED TVs vide SPPRA Sr. No.29296

It is to inform that we have continuously sent reminder (04 in numbers) besides invariably telephonic call to the concern quarters of SPPRA & requested to float BER on SPPRA website. Hence after, passing 90 days bid validity has expired due to non-responsiveness of SPPRA.

- 2. However, on the receipt of this letter No. AD(Asmt)/SPPRA2926/16-17/6015 dated October 31, 2016, we will discuss on your advise for extension of bid validity in our Procurement Committee and would act accordingly.
- 3. We shall request you act proactively in processing of tender transaction to contain lapsing of budget, prompt delivery or completion of project & uphold the rules & regulation with soul & letters.

Please reconcile.

Thank you

Muhammad Hanif Purchase Executive

Cc

- The Dear & Director, IBA Karachi

- The Staff Officer to Managing Director, SPPRA, Karach

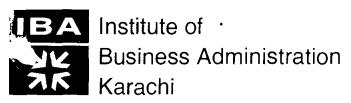
- Director (Admin & Finance) - SPPRA

Director (Enf-II), SPPRA

- Registrar, IBA

- Manager Purchase & Stores

91-11-20



Ref. # IBA-MC/PD/P&S 217 0044 2016-17

November 7, 2016

Mr. Ashfaq Memon
Assistant Director
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

SUBJECT: NIT For LED TVs vide SPPRA Sr. No.29296

It is to inform that we have continuously sent reminder (04 in numbers) besides invariably telephonic call to the concern quarters of SPPRA & requested to float BER on SPPRA website. Hence after, passing 90 days bid validity has expired due to non-responsiveness of SPPRA.

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Please reconcile.

Thank you

Muhammad Hanif Purchase Executive

Ce - The Dear & Director, IBA Karachi

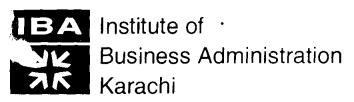
- The Staff Officer to Managing Director, SPPRA, Karachi

Director (Admin & Finance) - SPPRA

- Director (Enf-II), SPPRA

- Registrar, IBA

- Manager Purchase & Stores



Ref. # IBA-MC/PD/P&S 217 0044/2016-17

November 7, 2016

Mr. Ashfaq Memon Assistant Director Govt. of Sindh Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretariat No. 4-A Court Road Karachi.

SUBJECT: NIT For LED TVs vide SPPRA Sr. No.29296

It is to inform that we have continuously sent reminder (04 in numbers) besides invariably telephonic call to the concern quarters of SPPRA & requested to float BER on SPPRA website. Hence after, passing 90 days bid validity has expired due to non-responsiveness of SPPRA.

- 2. However, on the receipt of this letter No. AD(Asmt)/SPPRA2926-16-17/6015 dated October 31, 2016, we will discuss on your advise for extension of bid validity in our Procurement Committee and would act accordingly.
- 3. We shall request you act proactively in processing of tender transaction to contain lapsing of budget, prompt delivery or completion of project & uphold the rules & regulation with soul & letters.

Please reconcile.

Thank you

Muhammad Hanif Purchase Executive

Ce - The Dear & Director, IBA Karachi

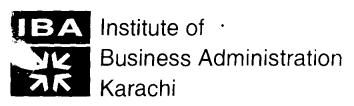
- The Staff Officer to Managing Director, SPPRA, Karachi

- Director (Admin & Finance) - SPPRA

Director (Enf-II), SPPRA

- Registrar, IBA

- Manager Purchase & Stores



Ref. # IBA-MC/PD/P&S 217 0044 2016-17

November 7, 2016

Mr. Ashfaq Memon Assistant Director Govt. of Sindh Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretariat No. 4-A Court Road Karachi.

SUBJECT: NIT For LED TVs vide SPPRA Sr. No.29296

It is to inform that we have continuously sent reminder (04 in numbers) besides invariably telephonic call to the concern quarters of SPPRA & requested to float BER on SPPRA website. Hence after, passing 90 days bid validity has expired due to non-responsiveness of SPPRA.

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Please reconcile.

Thank you

Muhammad Hanif Purchase Executive

Cc - The Dear & Director, IBA Karachi

- The Staff Officer to Managing Director, SPPRA, Karachi

Director (Admin & Finance) SPPRA

Director (Enf-II), SPPRA

- Registrar, IBA

- Manager Purchase & Stores



Ref. # IBA-MC/PD/EM/217/0050/2016-17

November 18, 2016

Mr. Ashfaq Memon Assistant Director Govt. of Sindh Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretariat No. 4-A Court Road Karachi.

SUBJECT: NIT For LED TVs vide SPPRA Sr. No.29296

Reference your letter no. AD(Asmt)/SPPRA/2926/16-17/6015 dated October 31, 2016, it is to inform that lowest evaluated bidder i.e., M/s Amisco is agreed to extend their bid validity for further 90 days. (copy attached) in response to the re-tender vide # ME/12/15-16 for Provide & Supply of LED TVs i

2. It is, therefore, requested to host Bid Evaluation Report (BER) vide SPPRA Serial # 29296 on SPPRA website at earliest to avoid unnecessary delay.

Together we can bolster merit & quality based education in Pakistan.

Thank you.

Sincerely.

Muhammad Hanif Purchase Executive

Ce - The Staff Officer to Managing Director, SPPRA, Karachi

- Director (Admin & Finance) – SPPRA

Director (Enf-II), SPPRA

- Registrar, IBA

Manager Purchase & Stores

Encl - M/s Amisco letter for the extension of bid validity

- Minutes of Procurement Committee



1. King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

DATE: 01-09-2016

M/S. INSTITUTE OF BUSINESS ADMINISTRATION MAIN CAMPUS, UNIVERSITY ROAD KARACHI

SUBJECT:

YOUR TENDER NO. ME/12/15-16 DUE ON 14-06-2016 PROVIDE & SUPPLY OF LED TVS

DEAR SIR.

WITH REF TO YOUR SUBJECT TENDER PLEASE NOTE WE HEREBY EXTEND OUR OFFER

VALIDITY FOR 90 DAYS. ALL TERMS & CONDITION REMAINS THE SAME.

IF YOU HAVE ANY QUERIES FEEL FREE TO CONTACT US

THANKING YOU

YOUR'S FAITH FULLY

FOR AMISCO

ZOHAIR SAYANI











Secretary Procurement Committee @ IBA

To: Secretary Procurement Committee @ IBA

Subject: SPPRA - Bid Validity Extension

From: Secretary Procurement Committee @ IBA Sent: Thursday, November 10, 2016 4:01 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 4: Letter received from SPPRA for the extension of LED TV (Reporting Item)

Item 4: Letter received from SPPRA for the extension of LED TV (Reporting Item)

Discussion: Purchase Executive briefed the committee for the letter received from SPPRA for the extension of LED TV vide re-tender # ME/12/15-16. Purchase Executive further briefed the committee that BER and other relevant document were submitted in SPPRA to be upload on SPPRA website after approval from PC-A on June 20, 2016.

Decision: The committee reviewed the attached letter received from SPPRA and advised to furnish extension of bid validity period in terms of Rule-38(4) of SPPRules-2010.

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 Ouershi (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





No.AD (Asmt)/SPPRA29296/16-17/60/S GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi Dated October 3\ 2016

The Purchase Executive, Institute of Business Administration,

<u>Karachi</u>

SUBJECT: NIT REF NO:LED/12/15-16 DATED 28.05.2016 (Sr. No:29296)

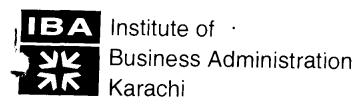
I am directed to refer to your letter No:IBA-MC/PD/EM:217:0039/2016-17 dated 25.10.2016 and to state that bids were opened on 14.06.2016 hence 90-days bid validity period was expired on 12.09.2016 and Procuring Agency has not to award the contract within bid validity period in terms of Rule-49 of Sindh Public Procurement Rules, 2010 (amended 2013).

2. In view of above, if Procuring Agency intends to continue the procurement process, it is advised to furnish extension of bid validity period in terms of Rule-38(4) of Sindh Public Procurement Rules, 2010 (amended 2013).

Assistant Director (Asmt)

Copy forwarded for information to:

- 1. The Director, IBA, Karachi
- 2. The Staff Officer to the Managing Director, SPPRA, Karachi



Ref. # IBA-MC PD/EM/217 0050/2016-17

November 18, 2016

Mr. Ashfaq Memon Assistant Director Govt of Sindh Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretariat No. 4-A Court Road Karachi

SUBJECT: NIT For LED TVs vide SPPRA Sr. No.29296

Reference your letter no. AD(Asmt) SPPRA 2926 16-17-6015 dated October 31. 2016, it is to inform that lowest evaluated hidder i.e., M/s Amisco is agreed to extend their bid validity for further 90 days, (copy attached) in response to the re-tender vide # Alt 12 15-16 for Provide & Supply of LED TVs i

2. It is, therefore, requested to host Bid Evaluation Report (BER) vide SPPRA Serial # 29296 on SPPRA website at earliest to avoid unnecessary delay.

Logether we can bolster merit & quality based education in Pakistan

Thank you.

Sincerely.

Muhammad Hanif
Purchase Executive

Co. The Staff Officer to Managing Director, SPPRA, Karachi

Director (Admin & Finance) SPPRA

Director (Enf-II), SPPRA

Registrar, IBA

Manager Purchase & Stores

Encl - M's Amisco letter for the extension of bid validity

Minutes of Procurement Committee



1. King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 E-mail: sales@amisco.net Web: www.amisco.net GST No.: 12-20-9999-790-28 NTN: 0861210-2

DATE: 01-09-2016

M/S. INSTITUTE OF BUSINESS ADMINISTRATION MAIN CAMPUS, UNIVERSITY ROAD KARACHI

SUBJECT:

YOUR TENDER NO. ME/12/15-16 DUE ON 14-06-2016 PROVIDE & SUPPLY OF LED TVS

DEAR SIR.

WITH REF TO YOUR SUBJECT TENDER PLEASE NOTE WE HEREBY EXTEND OUR OFFER

VALIDITY FOR 90 DAYS. ALL TERMS & CONDITION REMAINS THE SAME.

IF YOU HAVE ANY QUERIES FEEL FREE TO CONTACT US.

THANKING YOU

YOUR'S FAITH FULLY

FOR AMISCO

ZOHAIR SAYANI











Secretary Procurement Committee @ IBA

To:

Secretary Procurement Committee @ IBA

Subject:

SPPRA - Bid Validity Extension

From: Secretary Procurement Committee @ IBA Sent: Thursday, November 10, 2016 4:01 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 4: Letter received from SPPRA for the extension of LED TV (Reporting Item)

Item 4: Letter received from SPPRA for the extension of LED TV (Reporting Item)

Discussion: Purchase Executive briefed the committee for the letter received from SPPRA for the extension of LFD TV vide re-tender # ME 12 15-16. Purchase Executive further briefed the committee that BER and other relevant document were submitted in SPPRA to be upload on SPPRA website after approval from PC-A on June 20, 2016.

Decision: The committee reviewed the attached letter received from SPPRA and advised to furnish extension of bid validity period in terms of Rule-38(4) of SPPRules-2010

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

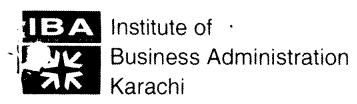
Attendance:

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

Muhammad Hanif.

Secretary Procurement Committee





Ref. # IBA-MC/PD/EM-217/0050/2016-17

November 18, 2016

Mr. Ashfaq Memon Assistant Director Govt. of Sindh Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretariat No. 4-A Court Road Karachi.

SUBJECT: NIT For LED TVs vide SPPRA Sr. No.29296

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Logether we can bolster ment & quality based education in Pakistan.

Thank you.

Sincerely,

Muhammad Hanif Purchase Executive

the Staff Officer to Managing Director, SPPRA, Karachi

Director (Admin & Finance) - SPPRA

Director (Enf-il), SPPRA

- Registrar, IBA

Manager Purchase & Stores

Enclose Mis Amisco letter for the extension of bid validity

Minutes of Procurement Committee

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· O:**

Secretary Procurement Committee @ IBA

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Decision: The committee reviewed the attached letter received from SPPRA and advised to furnish extension of bid validity period in terms of Rule-38(4) of SPPRules-2010

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Secretary Procurement Committee





1. King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 E-mail: sales@amisco.net Web: www.amisco.net GST No.: 12-20-9999-790-28 NTN: 0861210-2

DATE: 01-09-2016

M/S. INSTITUTE OF BUSINESS ADMINISTRATION MAIN CAMPUS, UNIVERSITY ROAD KARACHI

SUBJECT:

YOUR TENDER NO. ME/12/15-16 DUE ON 14-06-2016 PROVIDE & SUPPLY OF LED TVS

DEAR SIR.

WITH REF TO YOUR SUBJECT TENDER PLEASE NOTE WE HEREBY EXTEND OUR OFFER

VALIDITY FOR 90 DAYS, ALE TERMS & CONDITION REMAINS THE SAME.

IF YOU HAVE ANY QUERIES FEEL FREE TO CONTACT US.

THANKING YOU

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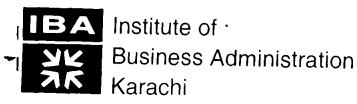












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Together we can bolster merit & quality based education in Pakistan.

Hank you

Sincerely

Muhammad Hamif Purchase Executive

Cc. - The Staff Officer to Managing Director, SPPRA, Karachi

- Director (Admin & Finance) SPPRA

Director (Enf-II), SPPRA

- Registrar, IBA

- Manager Purchase & Stores

Encl - M's Amisco letter for the extension of bid validity

Minutes of Procurement Committee



1. King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

DATE: 01-09-2016

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ZOHAIR SAYANI











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- 7 Sved M. Rizwan Rizvi (Member)
- 8. Muhammad Hanif (Secretary)

Muhammad Hanif.

Secretary Procurement Committee



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, Ka	rachi		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Govt			
3)	TITLE OF CONTRACT	Goods			
4)	TENDER NUMBER	Re-Tender # ME/12/2016-17			
5)	BRIEF DESCRIPTION OF CONTRACT	Provide & Supply of LED TVs			
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee			
7)	TENDER ESTIMATED VALUE	Rs.700,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	NA			
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) 1 Month			
10)	TENDER OPENED ON (DATE & TIME)	June 14, 2016 (3:30 pm)			
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D FIVE			
12)	NUMBER OF BIDS RECEIVED	FOUR			
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS TW	0		
	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed			
15)	NAME AND ADDRESS OF THE SUCCESSION	FUL BIDDER (1) M/s Amisco			
16)	CONTRACT AWARD PRICE	Rs.687,997.44			
	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/s Amisco			
		M/s Allied Computer Services M/s Al-Waqad Enterprises			
		M/s Constructive Constructors			
18)	METHOD OF PROCUREMENT USED : - (T	ick one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	Domestic		
	c) TWO STAGE BIDDING PROCEDU	RE			
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER		AS ADOPTED I.		

19) APPF	ROVING AUTHORITY FOR AWARD OF CONT	RACT E	Procurement Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANI	Yes No
21) ADV	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	Yes	November 25, 2016 and SPPRA ID # 2283/2016
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		No	~
22) NATU	URE OF CONTRACT		Domestic Int.
WAS	THER QUALIFICA TIO N CR ITERIA INCLUDED IN BIDDING / TENDER DOCUM ER s, enclose a copy)	NTS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	NTS?	Yes No
	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	2000	S OBTAINED FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE E	BIDDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultancie		ATED Yes No
Parint Service	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICALI	LY Yes V No
	THER NAMES OF THE BIDDERS AND THEIR FIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No
CONT	THER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
(Attac	th copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	/
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	✓
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	1E? Yes	SPPRA, could not hoisted BER on website, submitted by IBA, Karachi on June 20, 2016. Therefore, extension issued.
	No	2016. Therefore, extension issued.
34) DEVIATION FROM QUALIFICATION CRITERIA	_ NO	
(If yes, give detailed reasons.)	Yes	
	No	
 35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF 	AL OF THE I	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	1
TAMI MOI?		
REGISTRAR Institute of Business Admin	No	✓
Karacin, i dia		
Signatuve & Official Stamp of Authorized Officer		
OR OFFICE USE ONLY		
OR OFFICE USE ONLY		

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

Bid Evaluation Report

1. Name of Procuring Agency. Institute of Business Administration, Karachi
2. Tender Reference No: Re-Lender # ME/12/15-16
3. Tender Description/Name of work/item: Provide & Supply of LED TVs
4. Method of Procurement: Single Stage One Unvelope
5. Tender Published: May 28, 2016 on IBA website & SPPR \ web site Serial # 29296 Print & Electronic Media (SPPR + II) No. & New y papers names with dates)
6. Total Bid documents Sold: <u>05 Companies have collected Tender Documents</u>
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (i) applicable): \(\sum_{\text{\subset}} \)
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: June 14, 2016
12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Coxt offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks
0	1	2	3	4	5	6
	M/s Amisco	Rs 687,997 44	Lowest Bidder	R × 700,000,00	Accepted ber lowest respon- bidder Comp Statement is a	arative
2.	M/s Allied Computer Services	Rs 690,543,36	2 nd Lowest Bidder			
3	M/s/Al-Waqad Enterprises	Rs.730.080.00	Bidder			
4.	M/s Constructive Constructors	Rs.795.600.00	4th Lowest Bidder			

Signatures of the Central Purchase Committee, Members

CENTRAL PURCHASES ACMINISTRATION

IBA

THE REPORT OF THE PARTIES. PASTIN THAT BUSINESS AND SANSTRATION Dr. Ramers Arristeul

Khalid

TRAL PURCHASE COMMITTEE UTE OF BUSINESS ADMINISTRATION

KARACHI Hexis Qurerhi Advised

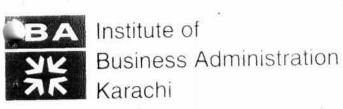


List of Buyers

Re-Tender # ME/12/15-16

Caption: Provide & Supply of LED TVs Number of Tender Documents Sold: 05

S #	List of Buyers			
01	M/s Allied Computer Services			
02	M/s S. I Enterprises			
03	M/s Al-Waqad Enterprises			
04	M/s Constructive Constructors			
05	M/s Amisco			



PURCHASE ORDER

To

M - Amisco

Order No.

(BA-MC PD LM 206 0084 2016-17

Date of Issue

December 20, 2016

Date of Delivery

December 23, 2016

Place of Delivery

18 V. Main Campus

Lotal Amount

Rs.687,997.44 (Including GST)

(Rupees Five Hundred Eighteen Thousand Seventy Six Only)

olai	Amount	(Rupees Five Hundre	ed trigitte	De V	Amount (Rs.)
sr.	1	Description	Qty	Rate (Rs.)	The state of the s
1	Dolby Digital Pulse	RO on Enhances ultisformal PLAS Dolby Digital Plus, Dolby	la mus	36.752.00	588,032,00
Complete with wall bracker & sund			Rs	588.032.00	
Fotal				Rs. 99,965.44	
	17% GST			Rs	. 687,997.44
-		Total Amount			-

Terms & Conditions:

When the state of the second description of the second description of the secondaries with our presentation. The secondaries and description of the secondaries of the secondaries of the secondaries of the secondaries of the secondaries.

Payment will be true. Afficially crossed cheeps, or a secretarities will analyse to the physical new

Experience of $\alpha_{\rm B}$ (1) be part on approach, where $\alpha_{\rm B}$ (approach of decayed defixery Parallel at $\alpha_{\rm B}$ (2) and $\alpha_{\rm B}$ (2) are the part of decayed connection where $\alpha_{\rm B}$ (approach of decayed defixery the rate was an about an establishment of the more than

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applicable traces ale romanation of Paraticle West Water

Shoup duty a 18th a for Good. At airst total valve of transmisse finder will be levied as on take a

Manager Purchase & Stoles

Registrar 2 8 /2/16



MEHAMMAD HAMF STAMP VENDOR Licence No. 30, See No. 5E, Sity Gourt Karachi.

STAINT VENDE

0.3 DEC 2016.

S. No. 1229 JOHNE ASSISSION TO MANY ADDRESS STATE OF CHILD STATE ADDRESS STATE OF CHILD STATE OF

AGREEMENT

THIS AGREMENT is executed at KARACHI, on this day December 06, 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

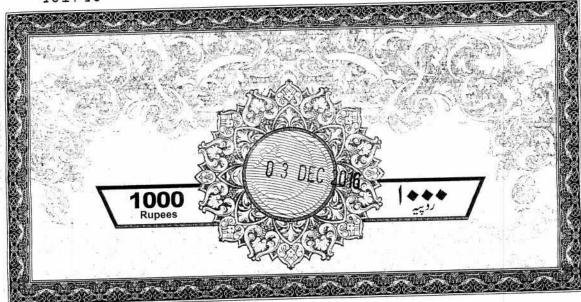
M/s Amisco, having its Office # 1-King's Court Abdullah Haroon Road, Saddar, Karachi, hereinafter referred to as "SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its Sales Executive Mr. Abbas Ali, holding CNIC No. 42101-1608980-9 on the SECOND PART.

WHEREAS "IBA" intends to obtain 16 sets of Sony KLV-32R302C LED TV 32" of Total Amount Rs. 688,000.00 (Inclusive of GST) to Provide & Supply of LED TVs as per IBA requirement discussions in respect of the same before the determination of scope of supply will be held with "IBA" or as and "SUPPLIER" have offered to render all kind of items/ supply of the proposed items 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 "SUPPLIER" for the specific purpose of ITEM REQUIRED in respect of the same with "IBA" before the determination of scope of supply.



MEHAMMAD HANIF STAMP VENDOR

0 3 DEC 2016

MIDES

(1)

8230 Date July July

Article I:

S & SCOPE OF SUPPLY & AGREEMENT

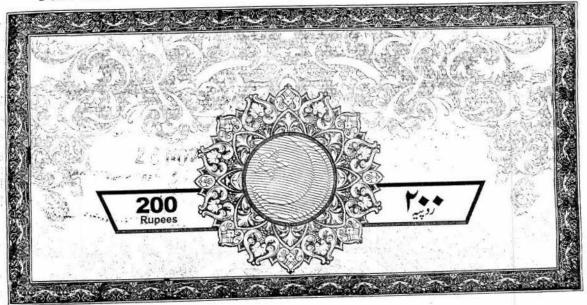
- 1.1 This Agreement includes, the "SONY Sony KLV-32R302C LED TV 32", as per "IBA" requirement mentioned in Tender BoQ.
- 1.2 "SUPPLIER" agrees to provide item to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "SUPPLIER" will coordinate with Manager Purchase & Stores, of the "IBA" who will assist "SUPPLIER" in supervision of proposed supply.

Article II SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "SUPPLIER" hereby agreed and acknowledge for the periodic supervision of the supply and to check the delivery of Supplies in accordance with the Description & Specification.
- 2.2 "SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.

Article III REMUNERATION

- 3.1 Sony LED "32" inch quantity 16 units vide model # KLV-32R302C with complete wall bracket & stand of Total Amount of Rs. 687,997.44 (Inclusive of GST)
- 3.2 A liquidity damages @ 2% per month, of the total agreed payment, of the total cost will be imposed in case of delayed delivery.
- 3.3 Payment will be made at the time of delivery and submission of invoice.
- 3.4 All Government taxes (including Income tax and stamp duties), levies and charges will be charged as per applicable rates / denomination of Purchase Order.



SYED NASIM JAWED IQBAL Stamp Venaor Licence No: 72, Office in City Court

Shed (A) Stall No: 14, Karachi-Pakistan

ISSUED TO WITH ADDRESS MR.

Article IV: ARBITRATION

THROUGH WITH ADDRESS MR Straheena Durrant Advocate

*TAMP VENDOR SIGNATURAGES 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 supply is not executed according to the requirement at anytime after issuing a 15 day's notice.

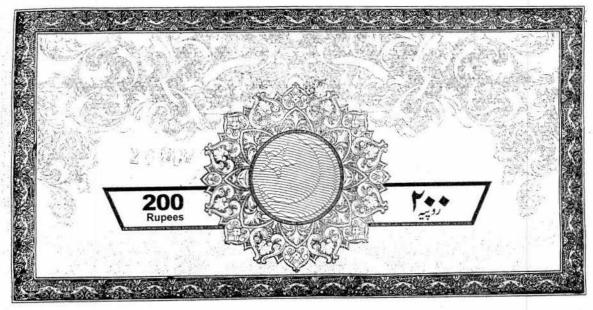
Article VI: INDEMNITY

6.1 "SUPPLIER" 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 "SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "SUPPLIER" 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.





SVED NASIM JAWED IQBAL Stamp Vendor

Licence No: 72, Office in City Court

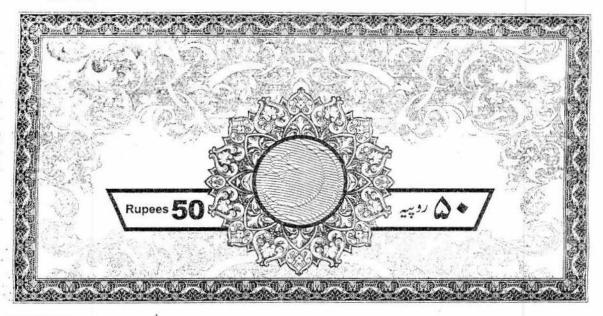
Shed (A) Stall No: 14, Karachi-Parish NOV INTEGRITY PACT

The intention not to obtain the procurement / work of any Contract, right, interest, privilege, TAMP VENDOR SIGNATION OF COLUMN OF DENEFIT 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).

- 8.2 Without limiting the generality of the forgoing the M/s Amisco, 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 Amisco 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, contact, 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 Amisco 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 Amisco 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

8.1 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.



AUHAMMAD JUNAID Stamp vendo Licence No 77, Shop No.147 Mashna Centre Guishan-clohal Block 14 narachi

S.NO.48282

ADVOCATE ALL

ADVOCATE AGREEMENT have been read over to the parties which to For in they admit to be correct and abide by the same.

- 8.5 This agreement is effective from the date issue of Purchase Order.
 - 8.6 Standard OEM warranty required in the name of Institute of Business Administration, Karachi (IBA, Karachi).

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

NAME: Jami Moiz

CNIC#

Address:

Registrar, Institute of Business Administration Main Campus University Road, Karachi

CNIC # 42201-8304014-3

Address: House # 4/586

BEHTAD INOS KINES KARACHI

M/s AMISCO

NAME: Abbas Ali

CNIC # 4210/-1608 980-9

Address: 1-King's Court Abdullah Haroon Road, Saddar, Karachi

M. ISMAIL

CNIC# 42301-9405105-

Address: AK 72B, St.4.

NAYABAD, KARACUI



3.

TENDER FORM

Provide & Supply of LED TVs

Features Confirmation Checklist

			Chec	KIIST			
S. #	Description	Yes	No	Remarks	Qty	Rate (Rs.)	Amount (Rs.)
	LED - 32 inch						
	Brand: Sony KLV-32R302C or Equivalent				4		
	Features:		,		1		
	X-Protection PRO						
	Clear Resolution Enhancer						
	Clear Phase				16	2:3031-	588.052
1	HDMI x 2				sets	36.121	7 8 6,0 32)
	USB Super Multi-Format PLAY						
	Dolby Digital, Dolby Digital Plus, Dolby Pulse						
	Standard OEM Warranty						
	Complete with wall bracket & stand						
				Tota	ı	588.0	32 -
				17% GST		99,91	
				Total Amoun	t	688,0	00/-

Total Amount Rupees (in words)	Six hundred eighty eight
thousand only	

General Instructions:-

- · All the items should be available in ready stock and displayed in front of the end user.
- Company profile of the company / manufacturer along with brochure's specification

 LED TVs must be attached with Tender Document.
- . It is mandatory that "Features Confirmation Checklist" must be filled by all bidger,

Stamp & Signature

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