



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

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

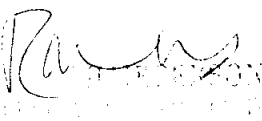
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Re-Tender # ME/12/15-16
3. Tender Description/Name of work/item: Provide & Supply of LED TVs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: May 28, 2016 on IBA website & SPPRA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


## 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
1.	M/s Amisco	Rs.687,997.44	Lowest Bidder	Rs.700,000.00	Accepted being the lowest responsive bidder. Comparative Statement is attached	
2.	M/s Allied Computer Services	Rs.690,543.36	2 <sup>nd</sup> Lowest Bidder			
3.	M/s Al-Waqad Enterprises	Rs.730,080.00	3 <sup>rd</sup> Lowest Bidder			
4.	M/s Constructive Constructors	Rs.795,600.00	4 <sup>th</sup> Lowest Bidder			

### Signatures of the Central Purchase Committee Members

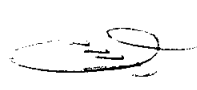
  
 Syed Anwar  
 Chairman  
 IBA


  
 Dr. Rameez Khatri  
 Assistant Professor  
 IBA

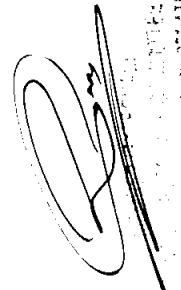
  
 Harris Qureshi  
 PPA Adviser  
 HES

**Comparative Statement of Provide & Supply of LED TV's  
Re-Tender # MF/12/2015-16**

S. #	Description	Features Confirmation		Qty	Remarks	M/s Amisco		M/s Allied Computer Services		M/s Al-Waqad Enterprises		M/s Constructive Constructors	
		Yes	No			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	LED 32 inch Brand Sony KLV-32R302C or Equivalent Features: X-Protection PRO Clear Resolution Enhancer Clean Phase LED TV USB Super Multi-Format P1 AV Dolby Digital Dolby Digital Plus D-Box Subsidiary of MWarranty Complete with wall bracket & stand			16 sets		36,752.00	588,032.00	36,888.00	590,208.00	59,000.00	944,000.00	42,500.00	680,000.00
	<b>Total</b>						588,032.00		590,208.00		944,000.00		680,000.00
	<b>1% GST</b>						5,919,65.44		5,948,35.36		9,535,000.00		6,868,000.00
	<b>Total Amount</b>						6,487,997.44		6,996,543.36		20,000,000.00		13,748,000.00

  
 Syed Jehanzeb  
 ASSISTANT PROFESSOR  
 IBA

  
 Dr. Farooq Khalid  
 ASSISTANT PROFESSOR  
 IBA

  
 Hameed Qureshi  
 PRA ADMITER  
 IBA

## 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. 687,997.44 inclusive of GST.

S. #	Description	Features Confirmation			Qty	M/s Amisco		M/s Allied Computer Services		M/s Al-Waqad Enterprises		M/s Constructive Constructors	
		Yes	No	Remarks		Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
	LED - 32 inch												
	Brand: Sony KLV-32R3020 or Equivalent	*											
	Features:												
	A-Protection PRO	*											
	Clear Resolution Enhancer	*											
	Clear Phase	*			16 sets	36,752.00	588,032.00	26,888.00	591,208.00	39,000.00	624,000.00	42,500.00	680,000.00
	HDMI v2	*											
	USB Super Multi-Format PLAY	*											
	Dolby Digital, Dolby Digital Plus, Dolby	*											
	Digital	*											
	Standard O.M Warranty	*											
	Complete with wall bracket & stand	*											
	<b>Total</b>					<b>Rs588,032.00</b>		<b>Rs590,208.00</b>		<b>Rs624,000.00</b>		<b>Rs680,000.00</b>	
	<b>17% GST</b>					<b>Rs99,965.44</b>		<b>Rs100,355.36</b>		<b>Rs106,080.00</b>		<b>Rs115,600.00</b>	
	<b>Total Amount</b>					<b>Rs687,997.44</b>		<b>Rs690,563.36</b>		<b>Rs730,080.00</b>		<b>Rs795,600.00</b>	

Attendance:

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

Muhammad Hanif,  
Secretary Procurement Committee



## BIDDERS QUALIFICATION REPORT


NI No: Re-Tender # ME 12-15-16  
Description of Work: Provide & Supply of LED TVs

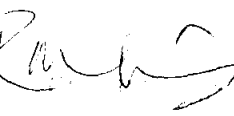
Method & Procedure of procurement: Open Competitive Bidding  
Single Stage One Envelope


S. No	Eligibility Criteria	M/s Amisco	M/s Allied Computer Services	M/s Al-Waqad Enterprises	M/s Constructive Constructors
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 & I. Tax	Yes	Yes	Yes	Yes
5	Turnover in terms of Financial 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 / Disqualified	Qualified	Qualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	No	No	No
10	Chental list provided	Yes	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	No	No	No	No

### Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria.
- 2 The lowest 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/s Amisco

  
Syed Jehangeb  
Assistant Manager  
IBA


  
Dr. Rameez Khalid  
Assistant Professor  
IBA

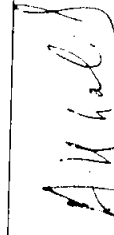
  
Haris Qureshi  
PPRA Advisor  
HES

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

Statement of Tender for: Provide & Supply of LED TVs  
 Re-Tender #: ME-15-15-16

S. #	Company Name	Tender Amount in Figures & in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1	Alif Investment	Rs 730,080/00		182,517 / 182,517/- Rs 4,900/- June 13, 2016 00007779 Bank AlFajr Rs 37,780/- June 14, 2016 11981163 UBL	R. USEVIT	
2	Alif Investment	Rs 795,000/-		Rs 35,600/- June 16, 2016 11981163 UBL	R. USEVIT	
3	Alif Investment	Rs 691,500/-		11981163 UBL	June	
4	Alif Investment	Rs 500,000/-		11981163 UBL		

  
**M. Hamid**  
 Purchase Executive

  
**A. Khalid**  
 Director

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

**ALIF INVESTMENT**  
 11981163 UBL  
 182,517 / 182,517/-



No.A.D.(Assess)Edu- /2016  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY**  
Karachi, Dated 23<sup>rd</sup> June, 2016

The Purchase Executive,  
Institute of Business Administration,  
Karachi.

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

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

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.



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

Karachi, Dated 28<sup>th</sup> June, 2016

The Purchase Executive,  
Institute of Business Administration,  
Karachi.

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No.A.D.(Assess)F:du- /2016 1177  
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**SINDH PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY**

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*OIC*  
*Shirif*  
Assistant Director (Assessment)

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*Leadership and Ideas for Tomorrow*

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.

**Subject : BER No. IBA-MC/PD/EM/217/0193/2015-16 dated: 16.06.2016 SPPRA  
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

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



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

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.

1. Mr. Syed Jehanzeb (Assistant Manager, IBA)
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.
- Declaring award of contracts to the lowest evaluated responsive bidders,
- Approval / preparation of bidding documents.
- Approval / preparation of evaluation report
- Responsible for technical and financial evaluation of the bids,
- Provide views and suggestion on how procurement should be taken forward and may set general rules in advance for certain types of procurements, and,
- Acts as a source of advice on contract guidance and for specific cases raised by staff.

Regards

Dr. Rameez Khalid  
Chairman, Procurement Committee  
IBA, Karachi


# Bid Evaluation Report

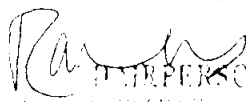
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Re-Tender # ME 12 15-16
3. Tender Description/Name of work item: Provide & Supply of LED TVs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: May 28, 2016 on IBA website & SPPRA web site Serial # 29290  
*Print & Electronic Media (SPPRA) & News papers names & 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 sheet)*
9. No. of Bid technically qualified (if applicable) NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: June 14, 2016


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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
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2	M/s Allied Computer Services	Rs 690,543.36	2 <sup>nd</sup> Lowest Bidder			
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 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Syed Jehanzeb  
 Assistant Manager  
 IBA

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Dr. Rameez Khawid  
 Assistant Professor  
 IBA

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

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

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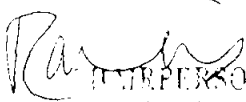
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Chairman, Procurement Committee  
IBA, Karachi

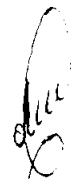
# Bid Evaluation Report

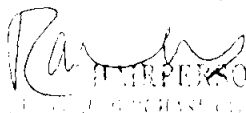
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Reg-Tender # ML 12-15-16
3. Tender Description/Name of work-item: Provide & Supply of LED TVs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: May 28, 2016 on IBA website & SPPRA web site Serial # 29290  
*Print & Electronic Media: SPPRA Info. & News papers names & 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: June 14, 2016


## 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
1.	M/s Amisco	RS.687,997.44	Lowest Bidder	RS.700,000.00	Accepted because lowest cost bidder. Comparative Statement is attached	
2.	M/s Allied Computer Services	RS.690,543.36	2 <sup>nd</sup> Lowest Bidder			
3.	M/s Al-Waqaf Enterprises	RS.730,980.00	3 <sup>rd</sup> Lowest Bidder			
4.	M/s Constructive Constructors	RS.795,600.00	4 <sup>th</sup> Lowest Bidder			

### Signatures of the Central Purchase Committee, Members

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

  
 DR. RAMEEZ  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Dr. Rameez Khaliq  
 Assistant Professor  
 IBA

  
 HAXIS  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Haxis Qureshi  
 PPA Adviser  
 HES



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

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.

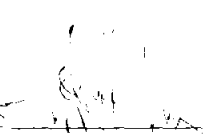
3. It is pertinent to inform that after passing over a month the BER couldn't be uploaded. Albeit we are continuously in contact with concerned quarters at SPPRA, but to-date ID could not be released. The functionality of the project is seized which is tarnishing the image of IBA, Karachi over the stakeholders,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



Institute of  
Business Administration  
Karachi

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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**

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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, IBA - Pakistan
  - Registrar, IBA



Institute of  
Business Administration  
Karachi

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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:

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Caption: Provide & Supply of LED TVs

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Thank you.

Sincerely,

  
M. Sohail Khan  
Manager Purchase & Stores

- cc
- Dean & Director, IBA
  - Managing Director, SPPRA
  - Director (Inf-II), SPPRA
  - Director (Admin & Finance) - SPPRA
  - Chairman, FIC - Pakistan
  - Registrar, IBA



Institute of  
Business Administration  
Karachi

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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 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, FET - 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.

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

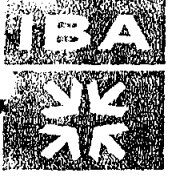
Thank you.

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

*Necessary action  
P/Z  
6/9*



Institute of  
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Karachi

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

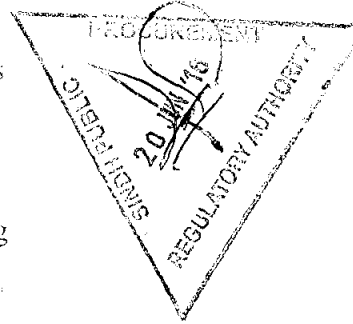
June 16, 2016

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
  - Original Comparative Statement
  - Minutes of Bid Opening Meeting
  - Bidder's Qualification Report
  - 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: 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: June 14, 2016


### 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
1.	M/s Amisco	Rs.687.997.44	Lowest Bidder	Rs.700,000.00	Accepted being the lowest responsive bidder. Comparative Statement is attached	
2.	M/s Allied Computer Services	Rs.690.543.36	2 <sup>nd</sup> Lowest Bidder			
3.	M/s Al-Waqad Enterprises	Rs.730.080.00	3 <sup>rd</sup> Lowest Bidder			
4.	M/s Constructive Constructors	Rs.795.600.00	4 <sup>th</sup> Lowest Bidder			

Signatures of the Central Purchase Committee, Members


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


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


  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Haid Qureshi  
 PPA Adviser  
 HES

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

S. #	Description	Features Confirmation		Qty	M/s Amisco		M/s Allied Computer Services		M/s Al-Waqad Enterprises		M/s Constructive Constructors	
		Yes	No		Remarks	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)
1	LED - 32 inch Brand: Sony KLV-32R302C or Equivalent Features: X-Protection PRO Clear Resolution Enhancer Clear Phase HDMI x 2 USB Super Multi-Format PLAY Dolby Digital, Dolby Digital Plus, DTS Dolby Standard OEM Warranty Complete with wall bracket & stand	✓		16 sets	36,752.00	588,032.00	56,888.00	910,208.00	39,000.00	624,000.00	42,500.00	680,000.00
	<b>Total</b>				65,888.032.00		85,900,238.00		85,900,238.00	8,624,000.00		85,900,238.00
	<b>17% GST</b>				11,200,555.36		11,200,555.36		11,200,555.36	1,466,880.00		11,200,555.36
	<b>Total Amount</b>				87,088,787.44		97,100,793.36		97,100,793.36	10,090,880.00		97,100,793.36

  
**MEMBER (EXTERNAL)**  
**CENTRAL PURCHASE COMMITTEE**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
**KARACHI**  
 Hameed Qureshi  
 PPRA Advisor  
 IBS

  
**MEMBER**  
**CENTRAL PURCHASE COMMITTEE**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
**KARACHI**  
 Dr. Kamran Khawid  
 Assistant Professor  
 IBSA

  
**MEMBER**  
**CENTRAL PURCHASE COMMITTEE**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
**KARACHI**  
 Syed Jehanzeb  
 Assistant Professor  
 IBSA

**Muhammad 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. 687,997.44 inclusive of GST.

S. #	Description	Features Confirmation			Qty	M/s Amisco		M/s Allied Computer Services		M/s Al-Waqad Enterprises		M/s Constructive Constructors	
		Yes	No	Remarks		Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	LED - 32 inch Brand: Sony KLV-32R302C or Equivalent	✓			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
	Features:												
	X-Protection PRO	✓											
	Clear Resolution Enhancer	✓											
	Clear Phase	✓											
	HDMI x 2	✓											
	USB Super Multi-Format PLAY	✓											
	Dolby Digital, Dolby Digital Plus, Dolby	✓											
	Dolby	✓											
	Standard OEM Warranty	✓											
	Complete with wall bracket & stand	✓											
	<b>Total</b>					<b>Rs588,032.00</b>		<b>Rs590,208.00</b>		<b>Rs624,000.00</b>		<b>Rs680,000.00</b>	
	17% GST					<b>Rs99,965.44</b>		<b>Rs100,335.36</b>		<b>Rs106,080.00</b>		<b>Rs115,600.00</b>	
	<b>Total Amount</b>					<b>Rs687,997.44</b>		<b>Rs690,543.36</b>		<b>Rs730,080.00</b>		<b>Rs795,600.00</b>	

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**


NTF 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
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	Yes	Yes
5	Turnover in terms of P&L 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 / Disqualified	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:**

- 1 Participated firm is 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 Amisco Rs. 687,997.44
- 3 Recommended to award the Purchase Order to the lowest qualified bidder to M/s Amisco

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

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


  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Haris Qureshi  
 PPA Advisor  
 HES


Tender Opening  
 June 13, 2016  
 at 12:30 pm

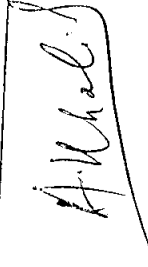
Statement of Tender for: Provide & Supply of LED TVs

Re-Tender #: ME/15/15-16

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	M/s Al Wajad Enterprises	Rs 730,080/00		18-0517 MCB Rs. 4,000/- June 13, 2016	ABSENT	
2-	M/s Constructive Construction	Rs 795,600/-		00507579 Bank Alfalah Rs 39,780/- June 14, 2016		
3-	M/s Alid Computer Service	Rs 690,544/-		11081162 UBL Rs 25,600/- June 06, 2016	ABSENT.	
4-	M/s AMISCO	Rs 688,000/-		01487215 Bank Al Habib Rs 4,500/- June 13, 2016	Jun.	

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

  
 M. Hamid  
 Purchase Executive

  
 A. Khalid

**ABDUL KHALID**  
 Traveling & Protocol Officer (BS-17)  
 Institute of Business Administration  
 Karachi-75270

**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 on 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 BIR could not 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 clients.

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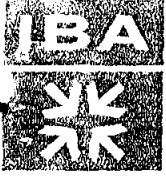
Together we can bolster merit & quality based education in Pakistan

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, IEP - Pakistan
  - Registrar, IBA



Institute of  
Business Administration  
Karachi

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

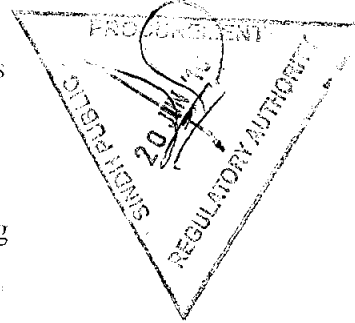
June 16, 2016

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: 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
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6. Total Bid documents Sold; 05 Companies have collected Tender Documents
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10. Bid(s) Rejected: NA
11. Financial Bid Opening date: June 14, 2016

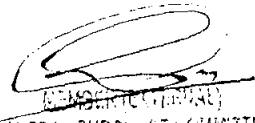
## 12. Bid Evaluation Report:

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
1.	M/s Amisco	Rs.687,997.44	Lowest Bidder	Rs.700,000.00	Accepted being the lowest responsive bidder. Comparative Statement is attached	
2.	M/s Allied Computer Services	Rs.690,543.36	2 <sup>nd</sup> Lowest Bidder			
3.	M/s Al-Waqad Enterprises	Rs.730,080.00	3 <sup>rd</sup> Lowest Bidder			
4.	M/s Constructive Constructors	Rs.795,600.00	4 <sup>th</sup> Lowest Bidder			

Signatures of the Central Purchase Committee, Members

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


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


  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Haid Qureshi  
 PRA Adviser  
 HES

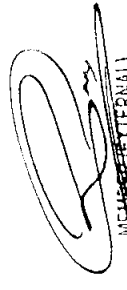


**Comparative Statement of Provide & Supply of LED TVs  
Re-Tender # ME/12/2015-16**

S. #	Description	Features Confirmation		Qty	M/s Amisec		M/s Allied Computer Services		M/s Al-Waqaf Enterprises		M/s Constructive Constructors	
		Yes	No		Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	LED - 32 inch Brand: Sony KLV-32R302C or Equivalent Features: N-Protection PRO Clear Resolution Enhancer Clear Phase HDMI v 2 USB Super Multi-Format PLAY Dolby Digital, Dolby Digital Plus, Dolby Dolby Standard OEM Warranty Complete with wall bracket & stand	✓		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
	<b>Total</b>					588,032.00	588,032.00	590,208.00	590,208.00	624,000.00	624,000.00	680,000.00
	17% GST					100,965.44	100,965.44	100,335.36	100,335.36	100,280.00	100,280.00	100,000.00
	<b>Total Amount</b>					688,997.44	688,997.44	690,543.36	690,543.36	724,280.00	724,280.00	780,000.00

  
**MEMBER**  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Syed Rehazeb  
 Assistant Professor  
 IBSA

  
**MEMBER**  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Dr. Feroze Khalid  
 Assistant Professor  
 IBSA

  
**MEMBER**  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Housha Qureshi  
 PPA Admitter  
 AES

**Muhammad 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. 687,997.44 inclusive of GST.

S. #	Description	Features Comparison			Qty	M/s Amisco		M/s Allied Computer Services		M/s Al-Waqad Enterprises		M/s Constructive Constructors	
		Yes	No	Remarks		Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
	LED - 32 inch				16 sds	36,752.00	588,032.00	36,888.00	590,208.00	39,000.00	624,000.00	42,500.00	680,000.00
	Brand: Sony KLV-32R302C or Equivalent	✓											
	Features:												
	X-Protection PRO	✓											
	Clear Resolution Enhancer	✓											
	Clear Phase	✓											
	HDMI x 2	✓											
	USB Super Multi-Format PLAY	✓											
	Dolby Digital, Dolby Digital Plus, Dolby	✓											
	Build:	✓											
	Standard OFM Warranty	✓											
	Complete with wall bracket & stand	✓											
	<b>Total</b>					<b>Rs588,032.00</b>		<b>Rs590,208.00</b>		<b>Rs624,000.00</b>		<b>Rs680,000.00</b>	
	<b>17% GST</b>					<b>Rs99,965.44</b>		<b>Rs100,335.36</b>		<b>Rs106,080.00</b>		<b>Rs115,600.00</b>	
	<b>Total Amount</b>					<b>Rs687,997.44</b>		<b>Rs690,543.36</b>		<b>Rs730,080.00</b>		<b>Rs795,600.00</b>	

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
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 & I. Tax	Yes	Yes	Yes	Yes
5	Turnover in terms of Financial 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 / Disqualified	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:**

- 1 Participated firm is 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 Amisco Rs. 687,997.44
- 3 Recommended to award the Purchase Order to the lowest qualified bidder to M/s Amisco

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

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

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Haris Qureshi  
PPRA Advisor  
HEJ

Tender Opening  
 June 13, 2016  
 at 12:00 pm

Statement of Tender for: Provide & Supply of LED TVs

Re-Tender #: ME/15/15-16

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Ltd Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	M/s Al Inqad Enterprises	Rs 730,080/00		1860517 MCB Rs 4,000/- June 13, 2016	ABSENT	
2-	M/s Constructive Constructions	Rs 795,600/-		00007979 Bank Alfalah Rs 39,780/- June 14, 2016		
3-	M/s Alid Computer Services	Rs 690,544/-		11981162 UBL Rs 35,600/- June 06, 2016	ABSENT.	
4-	M/s AMISCO	Rs 688,000/-		01487215 Bank Al Habib Rs 54,500/- June 13, 2016		

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

M. Hamid  
 Purchase Executive

A. Khalid  
 Institute of Business Administration  
 Karachi-75270

ABDUL KHALID  
 Traveling & Protocol Officer (BS-17)  
 Institute of Business Administration  
 Karachi-75270



Institute of -  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

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 to the queries within time in continuation to release SPPRA ID on above mentioned serial # 29296's subject.

3. It is pertinent to inform that after passing over a month the BERR could not 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 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 in earnest 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 (En-It), SPPRA
- Director (Admin & Finance), SPPRA
- Chairman, IBA, Pakistan
- Registrar, IBA — 70 - 116

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.

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

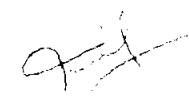
Dear Mr. Paras Latif:

This refers to your letter vide # A.D. (Assessment)-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 B/R is attached for ready reference.

Submitted for information & further necessary action, please

Sincerely,



M. Hamid  
 Purchase Executive



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



No.A.D.(Assess)F du- 2016 1177  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY

Karachi, Dated 28<sup>th</sup> June, 2016

The Purchase Executive,  
Institute of Business Administration,  
Karachi.

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

I am directed to refer to BER 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.	

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(amended,2013) 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 A.D. SPPRA, Karachi.

**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 06, 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 visitor.

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 (En-II), SPPRA
  - Director (Admin & Finance), SPPRA
  - Chairman, I.T. Pakistan
  - Registrar, IBA





Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

## REMINDER - 3

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

Sep 26, 2016 11:00 AM

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 TV.

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 B/E R could not be uploaded. Albeit we are continuously in contact with concerned quarters at SPPRA, so far 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' academic interests.

It is, therefore, requested to host Bid Evaluation Report (B/E R) 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 (Inf-II), SPPRA
  - Director (Admin & Finance) - SPPRA
  - Chairman, U.T - Pakistan
  - Registrar, IBA



## REMINDER - 4

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 # 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

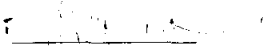
2. Please note that we have furnished/responded all the queries well on time in continuation to release SPPRA ID on above mentioned serial # 29296 / subject.

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

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

1770  
25-10-16

Why delayed?  
Pl: put up  
immediate  
25/10



## **REMINDER - 4**

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 # 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
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a. **Re-Tender # ME/12/15-16**                      **SPPRA Serial # 29296**

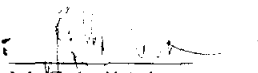
Caption: Provide & Supply of LED TVs

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

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



## **REMINDER - 4**

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 # 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

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

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



## **REMINDER - 4**

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 # 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

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

- 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)**

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 <sup>has not</sup> ~~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 / 6015  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY**  
Karachi Dated October 31 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



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

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, Karachi  
- Director (Admin & Finance) - SPPRA  
- Director (Enf-II), SPPRA  
- Registrar, IBA  
- Manager Purchase & Stores

*Immediate  
action plz*





Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

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November 7, 2016

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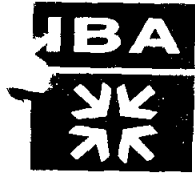
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- Director (Inf-II), SPPRA  
- Registrar, IBA  
- Manager Purchase & Stores

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

41057  
18-11-16

M. Memon  
AD (Asmt) 18/11



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



**starmix**  
Domestic & Industrial



## 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 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



No.AD (Asmt)/SPPRA29296/16-17 / 6015  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY**  
Karachi Dated October 31 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



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

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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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

Cc :- The Staff Officer to Managing Director, SPPRA, Karachi  
:- Director (Admin & Finance) - SPPRA  
:- Director (Enf-II), SPPRA  
:- Registrar, IBA  
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Encl :- M/s Amisco letter for the extension of bid validity  
:- Minutes of Procurement Committee





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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



**starmix**  
Domestic & Industrial



**tmb**  
Commercial, Industrial

## Secretary Procurement Committee @ IBA

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**Subject:** SPPRA - Bid Validity Extension

**From:** Secretary Procurement Committee @ IBA  
**Sent:** Thursday, November 10, 2016 4:01 PM  
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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

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

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**starmix**  
Domestic & Industrial



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starmix

  
Commercial Kitchen Equipments

  
MITSUBISHI



## Secretary Procurement Committee @ IBA

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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, Karachi
- 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 PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) June 14, 2016 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD FIVE  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FOUR
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s Amisco
- 16) CONTRACT AWARD PRICE Rs.687,997.44
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Amisco  
M/s Allied Computer Services  
M/s Al-Waqad Enterprises  
M/s Constructive Constructors
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  Domestic
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	SPPRA, could not hoisted BER on website, submitted by IBA, Karachi on June 20, 2016. Therefore, extension issued.
No	

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

  
Signature & Official Stamp of  
Authorized Officer

**JAMI MOIZ**  
**REGISTRAR**  
Institute of Business Admin  
Karachi, Pakista.

**FOR OFFICE USE ONLY**

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

## Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: 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) 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: June 14, 2016

### 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
1.	M/s Amisco	Rs.687,997.44	Lowest Bidder	Rs.700,000.00	Accepted being the lowest responsive bidder. Comparative Statement is attached	
2.	M/s Allied Computer Services	Rs.690,543.36	2 <sup>nd</sup> Lowest Bidder			
3.	M/s Al-Waqad Enterprises	Rs.730,080.00	3 <sup>rd</sup> Lowest Bidder			
4.	M/s Constructive Constructors	Rs.795,600.00	4 <sup>th</sup> Lowest Bidder			

### Signatures of the Central Purchase Committee, Members

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

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

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Haxis Qureshi  
 PPA Adviser  
 IBA



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

## List of Buyers

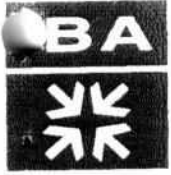
**Re-Tender #** ME/12/15-16

**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

Letter of Award



**Institute of  
Business Administration  
Karachi**

Leadership and Ideas for Tomorrow

**PURCHASE ORDER**

To	M/s Amisco
Order No	IBA-MC/PD/IM/206/0084/2016-17
Date of Issue	December 20, 2016
Date of Delivery	December 23, 2016
Place of Delivery	IBA, Main Campus
Total Amount	Rs. 687,997.44 (Including GST) (Rupees Five Hundred Eighteen Thousand Seventy Six Only)

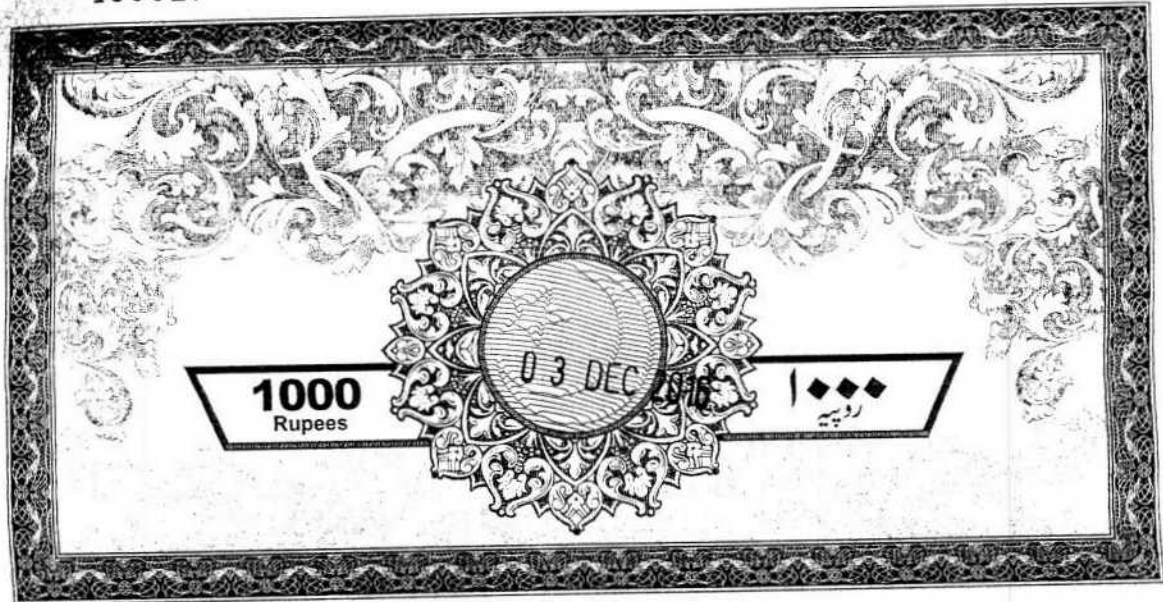
Sr. #	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	LED - 32 inch Brand Sony KLV-32R3020 Features: X-Protection PRO Clear Resolution Enhancer Clear Phase HDMI x 2 USB Super Multi-Format PLAY Dolby Digital, Dolby Digital Plus, Dolby Pulse Standard O/M Warranty Complete with wall bracket & stand	16 units	36,752.00	588,032.00
<b>Total</b>				<b>Rs. 588,032.00</b>
<b>17% GST</b>				<b>Rs. 99,965.44</b>
<b>Total Amount</b>				<b>Rs. 687,997.44</b>

**Terms & Conditions:**

1. Material to be supplied to be inspected by the time of delivery.
2. We reserve the right to cancel any of all the above items if material is not in accordance with our specifications or the services rendered.
3. Payment will be made through crossed cheque or by deposit of the bill and delivery order through payment order.
4. General Sale of 10% by part on applicable items only.
5. If any of the items are not delivered, the contract will be imposed on delayed delivery.
6. All case, services, repairs and re-charge what so ever will be accepted.
7. Conversion of the bill, services and charges will be charged at actual as per SRC.
8. Computer & other services the right to charge will be to remove any item.
9. All items will be supplied without any 20% any reason.
10. All bills to be submitted to Finance Department.
11. A 10% advance to be received to bank guarantee.
12. All Government taxes including income tax and other duties, fees and charges will be charged as per applicable rates, denomination of Purchase Order.
13. Stamp duty @ 1% on total value of Purchase Order will be levied as per rates.

Manager Purchase & Stores

*[Signature]*  
Registrar 28/12/16



**MHAMMAD HANF STAMP VENDOR**

Licence No. 30, Stamp No. 92, City Court Karachi.

S. No. 8229 DATE 03 DEC 2016  
ISSUED TO M/s Institute of Business Administration  
THROUGH M/s Amisco  
PURPOSE Stamp  
VALUE RS. 1000 (ATTESTED)  
STAMP VENDOR MHAMMAD HANF

03 DEC 2016

**AGREEMENT**

THIS AGREEMENT 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.

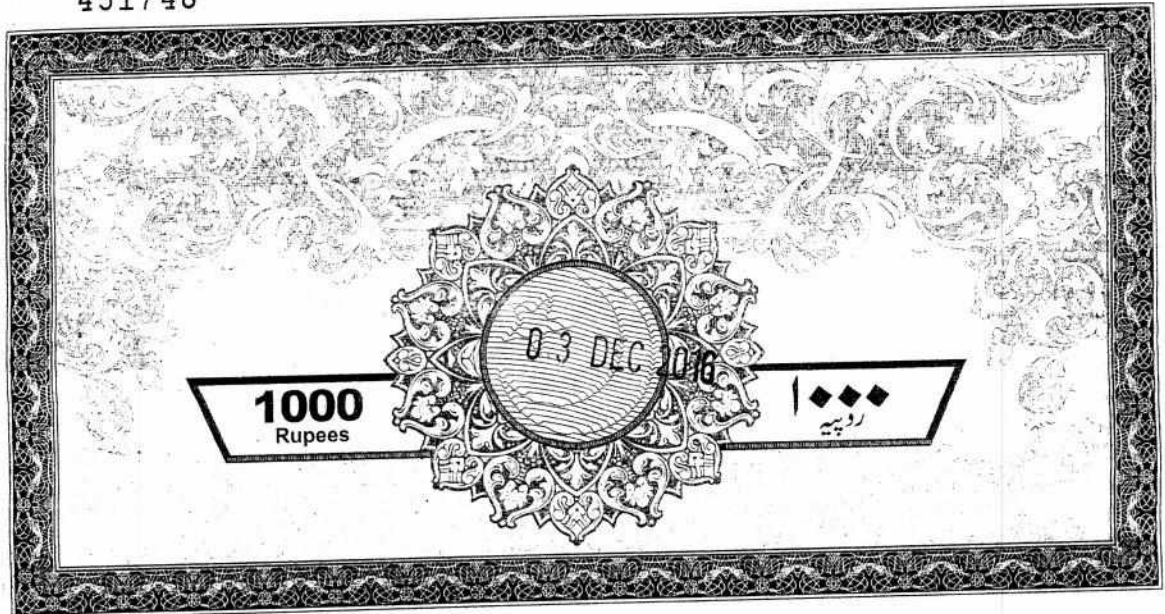
WHEREAS "IBA" intends to obtain 16 sets of Sony KLV-32R302C LED TV 32" of Total Amount Rs. **688,000.00** (Inclusive of GST) to Provide & Supply of LED TVs as per IBA requirement discussions in respect of the same before the determination of scope of supply will be held with "IBA" or as and "SUPPLIER" 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.





MUHAMMAD HANIF STAMP VENDOR

Licence No. 39, Seat No. 52, City Court Karachi.

Serial No. 8239 DATE .....

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS .....

AMOUNT .....

SIGNATURE .....

03 DEC 2016

(RUPEES ONE THOUSAND)

Article I:

DUTIES & 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.

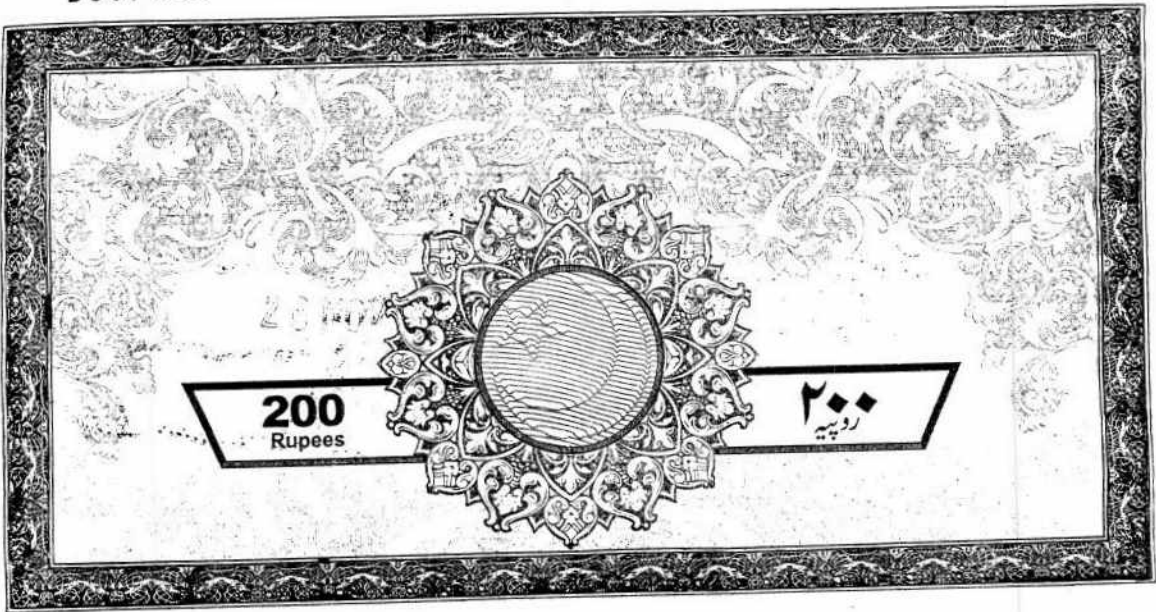
Article III

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 Vendoor**

Licence No: 72, Office in City Court  
Shed (A) Stall No: 14, Karachi-Pakistan

SR. NO. 2237/ DATE: **26 NOV 2016**

ISSUED TO WITH ADDRESS MR. ....

**Article IV:  
ARBITRATION**

THROUGH WITH ADDRESS MR. **Shaheena Durrani**

PURPOSE: **Advocate**

VALUE RS. 4.45 **In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this**

subject matter thereof shall be referred to the Registrar of the IBA and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

**Article V:  
TERMINATION**

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

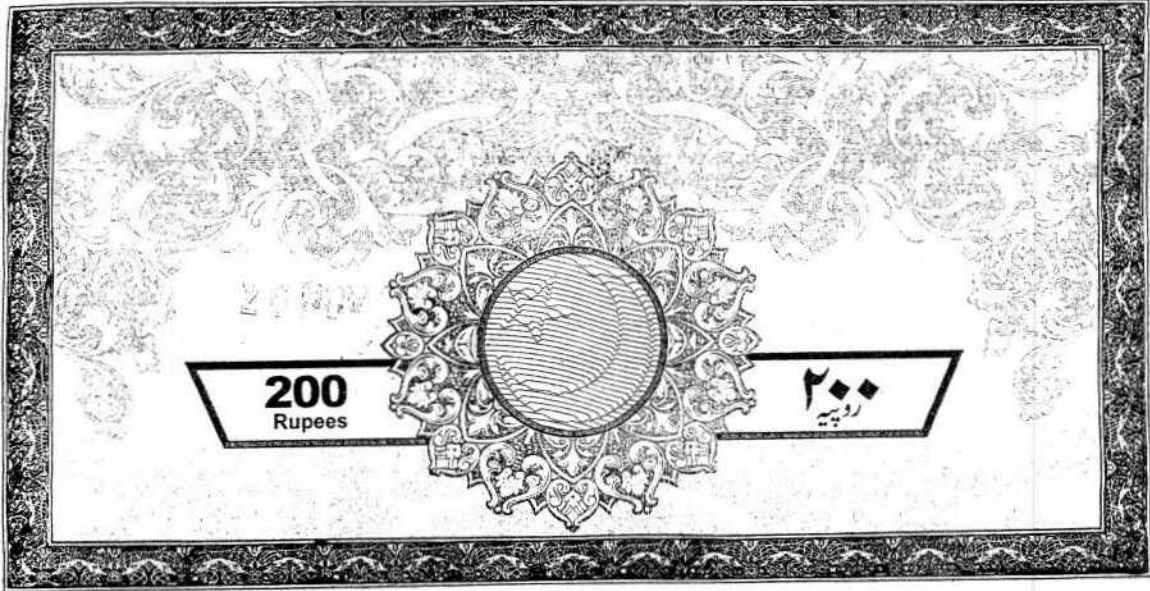
**Article VI:  
INDEMNITY**

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.





SYED NASIM JAWED IQBAL Stamp Vendor

Licence No: 72, Office in City Court

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

SR. NO. 22322

DATE: 26 NOV 2016

ISSUED TO WITH ADDRESS MR.

Article VIII:

THROUGH WITH ADDRESS MR.

INTEGRITY PACT

PURPOSE

VALUE RS. 811

STAMP VENDOR SIGNATURE

The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit 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, contract, or other instrument, be stand void at the discretion of the IBA.

8.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s 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.





BoQ

3.

## TENDER FORM

### Provide & Supply of LED TVs

S. #	Description	Features Confirmation Checklist			Qty	Rate (Rs.)	Amount (Rs.)
		Yes	No	Remarks			
1	LED – 32 inch				16 sets	36,752/-	588,032/-
	Brand: Sony KLV-32R302C or Equivalent						
	Features:						
	X-Protection PRO						
	Clear Resolution Enhancer						
	Clear Phase						
	HDMI x 2						
	USB Super Multi-Format PLAY						
	Dolby Digital, Dolby Digital Plus, Dolby Pulse						
	Standard OEM Warranty						
Complete with wall bracket & stand							
<b>Total</b>						588,032/-	
<b>17% GST</b>						99,966/-	
<b>Total Amount</b>						688,000/-	

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

4/4

  
 Stamp & Signature

