

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/02/17-18
3. Tender Description/Name of work/item: Providing, Supplying & Applying Paints
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: August 7, 2017 on IBA website & SPPRA website vide Serial # 34138
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 11 Companies have collected Tender Documents
7. Total Bids Received: 06
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: September 5, 2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s. Faisal Trading Corp	RS. 735,630.00	Lowest Bidder		Accepted, due to lowest responsive evaluated bidder. Comparative sheet attached.		
2.	M/s. S.M. Saeed & Brothers	Rs. 909,000.00	Highest Bidder				
3.	M/s. Premier Pain House	Rs. 1,154,860.00	Highest Bidder				
4.	M/s. Raj Enterprises	Rs. 1,302,325.00	Highest Bidder				
5.	M/s. Converge Construction	Rs. 1,527,195.00	Highest Bidder				
6.	M/s. Link International	Rs. 693,000.00	Rejected, due to non-responsiveness				

Note:


1. Procurement Committee in its meeting held on November 2, 2017 found that the bid of M/s Link International rejected due to not currently registered with tax authorities, hence M/s International doesn't fulfill the mandatory requirement for this tender, therefore declared the bid as non-responsive.
2. The Bid submitted by M/s Faial Trading Corporation was found as the lowest evaluated bid.
3. Recommended to award the Work Order to M/s Faisal Trading Corporation at Rs. 735,630.00 inclusive of Taxes

Signatures of the Central Purchase Committee, Members


Syed Jehanzeb
Manages Finance
IBA



Dr. Rameez Khawar
Assistant Professor
IBA



Hanis Qureshi
SPPRA Advisor
HES

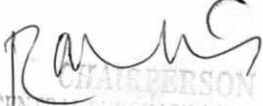
Revised
Comparative Statement Provide, Supply & Applying Paints on Various Walls of IBA Main Campus & Staff Town
Tender # CW/02/17-18

S#	Description of Items	Quantity	Unit	M/s Faisal Trading Corporation			M/s S.M. Saeed & Brothers			M/s Premier Paint House			M/s Raj Enterprises			M/s Converge Construction			M/s Link International		
				Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)
1	Providing, Supplying and Applying WEATHER SHIELD Paint at textured or plain surfaces as per site requirements (preferably ICI or equivalent) three coats of approved shades to external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	20000	Sq.Ft.	ICI	16.00	320,000.00	ICI	15.93	318,584.00	Buxly	22.00	440,000.00	ICI	25.00	500,000.00	ICI	30.10	602,000.00	Rejected, due to non-responsiveness		
2	Providing, Supplying and Applying MATT FINISH (water based or Enamel as required) (preferably ICI or equivalent) three coats of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	10000	Sq.Ft.	ICI	16.00	160,000.00	ICI	15.93	159,292.00	Buxly	24.00	240,000.00	ICI	26.00	260,000.00	ICI	32.25	322,500.00			
3	Providing, Supplying and Applying DISTEMPER (preferably ICI or equivalent) two coats of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department.	15000	Sq.Ft.	ICI	5.00	75,000.00	ICI	13.27	199,116.00	Buxly	14.00	210,000.00	ICI	15.50	232,500.00	ICI	13.00	195,000.00			
4	Providing, Supplying and Applying OIL PAINTS (preferably ICI or equivalent) three coats of approved shades to internal / external surfaces (including Road Speed Breakers / Safety Markings on Roads / Security Barriers) prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	8000	Sq.Ft.	ICI	12.00	96,000.00	ICI	15.93	127,433.60	Buxly	16.50	132,000.00	ICI	20.00	160,000.00	ICI	29.00	232,000.00			
Total Amount inclusive of Income Tax without SST				Rs. 651,000.00			Rs. 804,425.60			Rs. 1,022,000.00			Rs. 1,152,500.00			Rs. 1,351,500.00			Rs. 0.00		
Taxes				Rs. 84,630.00			Rs. 104,575.33			Rs. 132,860.00			Rs. 149,825.00			Rs. 175,695.00			Rs. 0.00		
Grand Total Amount including All Taxes				Rs. 735,630.00			Rs. 909,000.93			Rs. 1,154,860.00			Rs. 1,302,325.00			Rs. 1,527,195.00			Rs. 0.00		

Recommendations:

- 1 Participated firms are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria.
- 2 Procurement Committee in its meeting held on November 2, 2017 found that the bid of M/s Link International rejected due to not currently registered with tax authorities, hence M/s Link International doesn't fulfill the mandatory requirement for this tender, therefore declared the bid as non-responsive.
- 3 The Bid submitted by M/s Faial Trading Corporation was found as the lowest responsive evaluated bid
- 4 Recommended to award the Work Order to M/s Faisal Trading Corporation at Rs. 735,630.00 inclusive of Taxes


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Syed Senangel
Manager


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Dr. Rameez Khan
Assistant Professor


MEMBER (INTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Hattis PPR
Querni
Adviser
HES

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

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

From: Secretary Procurement Committee @ IBA

Sent: Thursday, November 02, 2017 4:21 PM

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

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Syed Fahim Uddin / Manager (General Maintenance) @ IBA; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Senior Manager Finance (Pre-audit and Budget) @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA

Subject: Item 7. Agreement - Paint Works IBA, Karachi

Item 7: Agreement - Paint Works IBA, Karachi

Discussion: Sr. Executive briefed the committee about the status of Paint Works vide tender # CW/02/17-18 for "Providing, Supplying & Applying Paints". The committee was informed that PC-A in its meeting held on September 07, 2017 approved the award of Paint works to lowest evaluated bidder M/s Link International at Rs. 693,000/- including all taxes. The committee was further informed that after completing all codal requirements of SPPRA, BER was uploaded on SPPRA website and BER ID on September 22, 2017. After passing over a month M/s Link International still has not started the Paint Works. On October 24, 2017 M/s Link International sent an email. The committee discussed the following extract from the email.

"sorry for late reply because i ma facing problems with fbr portal they store my services in sale tax sector due to internal issue of Karcahi Tax authority and Islamabad Tax authority.

we get registration from e-portal Islamabad. Now the **Karachi authority refusing this registration**, therefore i could not provide u services at the movement, because your finance will hold my payments.

u can verify this from fbr portal on their on line verification. we will provide our services after clearance from FBR."

On the basis of email received from the supplier the committee has observed that the M/s Link International is not currently registered with tax authorities, hence the bidder doesn't full the mandatory requirement for this tender, therefore, declared as non-responsive. The committee also suggested to get the correct version of BER uploaded on SPPRA for further proceedings.

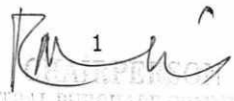
Decision: The committee suggested to go to lowest evaluated bidder to M/s Faisal Trading Corporation at Rs. 735,630/- inclusive of all taxes.

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

Committee:

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)


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


CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Rameez Khalid
SPPRA Advisor - Professor
IBA


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Hani's Qureshi
PPRA Advisor
WES



BIDDERS QUALIFICATION REPORT


NIT No: Tender # CW/02/17-18
Description of Work: Supplying & Applying of Paints
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope

S. No	Eligibility Criteria	M/s Faial Trading Corporation	M/s S.M. Saeed & Brothers	M/s Premier Paint House	M/s Raj Enterprises	M/s Converge Construction	M/s Link International
1	Is envelop sealed	Yes	Yes	Yes	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes	Yes	Yes	No
5	Turnover in terms of Finanacial Statement of last three years	Yes	Yes	Yes	No	Yes	Yes
6	Tender Fee Received	Yes	Yes	No	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	No	No	Yes	Yes
8	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualify
9	Any overwriting tender dropped received	No	No	No	No	Yes	No
10	Cliental list provided	Yes	Yes	Yes	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	Yes	Yes	Yes	Yes	Yes	Yes

Recommendations:

- 1 Participated firms are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitbility criteria.
- 2 Procurement Committee in its meeting held on November 2, 2017 found that the bid of M/s Link International rejected due to not currently registered with tax authorities, hence M/s Link International doesn't fullfill the mandatory requirement for this tender, therefore declared the bid as non-responsive.
- 3 The Bid submitted by M/s Faial Trading Corporation was found as the lowest responsive evaluated bid
- 4 Recommended to award the Work Order to M/s Faisal Trading Corporation at Rs. 735,630.00 inclusive of Taxes


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


CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Rameez Khawal
Assistant- Professor
IBA


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Haniis Qureshi
PPRA Adviser
HES

Institute of Business Administration, Karachi
Financial Proposal Opening
September 5, 2017 @ 3:30 PM

Statement of Tender for: Providing, Supplying & Applying Paints	Tender # CW/02/2017-18
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S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Earnest Money Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	M/s Link Drill	Rs 693,000/-		15506582 Askari Bank Rs 35,000/- Aug 29, 2017	ABSENT.	
2-	M/s Raj Enterprises	Rs 1,302,325/-		03637724 Bank Al Habib Rs 65,117/- Sept 05, 2017		
3-	M/s Premier Paint House	Rs 1,154,860/-		00001848 Bank Alfalah Rs 57,743/- Sept 05, 2017		
4-	M/s Converge Construction	Rs 1,527,195/-		13346353 CIBL Rs 76,400/- Sept 05 2017		
5-	M/s S.M. Coated & Prod.	Rs 909,000/-		04024639 Bank Al Habib Rs 45,500/- Sept 05 2017		
6-	M/s Taisal Trading Corp.	Rs 735,630/-		11333455 Habib Metro Rs 36,800/- Sept 05, 2017		

Amir Khan
 Purchase Executive

Sr. Finance Executive
 TRAF AHMED.

MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Saad Rehman
 Manager

CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Dr. Rameez Khalid
 Asst Professor
 IBA Karachi
 MEMBER
 CENTRAL PUR
 INSTITUTE OF BUS
 Mr. Amir
 APPA A.

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/02/17-18
3. Tender Description/Name of work/item: Providing, Supplying & Applying Paints
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: August 7, 2017 on IBA website & SPPRA website vide Serial # 34138
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 11 Companies have collected Tender Documents
7. Total Bids Received: 06
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: September 5, 2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Link International	Rs. 693,000.00	Lowest Bidder	1,000,000.00	Accepted, due to lowest evaluated bidder. Comparative sheet attached.	
2.	M/s. Raj Enterprises	Rs. 1,302,325.00	Highest Bidder			
3.	M/s. Premier Pain House	Rs. 1,154,860.00	Highest Bidder			
4.	M/s. Converge Construction	Rs. 1,527,195.00	Highest Bidder			
5.	M/s. S.M. Saeed & Brothers	Rs. 909,000.00	Highest Bidder			
6.	M/s. Faisal Trading Corp	RS. 735,630.00	Highest Bidder			


Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Jalalpur
Manager Finance
IBA Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Khalid
Asst Professor
IBA Karachi


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

Mr. Haris Qureshi
PPRA Advisor
AEJ Karachi

Comparative Statement Provide, Supply & Applying Paints on Various Walls of IBA Main Campus & Staff Town
Tender # CW/02/17-18

S#	Description of Items	Quantity	Unit	M/s Link International			M/s Raj Enterprises			M/s Premier Paint House			M/s Converge Construction			M/s S.M. Saeed & Brothers			M/s Faisal Trading Corporation		
				Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Rates (Rs.)	Amount (Rs.)
1	Providing, Supplying and Applying WEATHER SHIELD Paint at textured or plain surfaces as per site requirements (preferably ICI or equivalent) three coats of approved shades to external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	20000	Sq Ft.	ICI	11.50	230,000.00	ICI	25.00	500,000.00	Buxdy	22.00	440,000.00	ICI	30.10	602,000.00	ICI	15.93	318,584.00	ICI	16.00	320,000.00
2	Providing, Supplying and Applying MATT FINISH (water based or Enamel as required) (preferably ICI or equivalent) three coats of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	10000	Sq Ft.	ICI	11.50	115,000.00	ICI	26.00	260,000.00	Buxdy	24.00	240,000.00	ICI	31.25	322,500.00	ICI	15.93	159,292.00	ICI	16.00	160,000.00
3	Providing, Supplying and Applying DISTEMPER (preferably ICI or equivalent) two coats of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	15000	Sq Ft.	ICI	6.00	90,000.00	ICI	15.50	232,500.00	Buxdy	14.00	210,000.00	ICI	15.00	195,000.00	ICI	13.27	199,116.00	ICI	5.00	75,000.00
4	Providing, Supplying and Applying OIL PAINTS (preferably ICI or equivalent) three coats of approved shades to internal / external surfaces (including Road Speed Breakers / Safety Markings on Roads / Security Barriers) prepared smooth with sand paper, filling the depressions with relevant preferably ICI or equivalent putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	8000	Sq Ft.	ICI	20.00	160,000.00	ICI	20.00	160,000.00	Buxdy	16.50	132,000.00	ICI	29.00	232,000.00	ICI	15.93	127,433.60	ICI	12.00	96,000.00
Total Amount inclusive of Income Tax without SST						Rs. 595,000.00	Rs. 1,152,500.00			Rs. 1,022,000.00			Rs. 1,351,500.00			Rs. 804,425.60			Rs. 651,000.00		
Taxes						Rs. 98,000.00	Rs. 149,825.00			Rs. 132,860.00			Rs. 175,695.00			Rs. 104,575.33			Rs. 84,630.00		
Grand Total Amount including All Taxes						Rs. 693,000.00	Rs. 1,302,325.00			Rs. 1,154,860.00			Rs. 1,527,195.00			Rs. 909,000.93			Rs. 735,630.00		


MEMBER
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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Jehanzeb
Manager Finance
IBA Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Khalid
Asst. Professor
IBA Karachi


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

Mr. Harris Qureshi
PPRA Advisor
AEJ Karachi

Muhammad Amir Zain / Purchase Executive @ Main Campus

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

From: Syed Jehanzeb / Manager Finance (Revenue) @ Main Campus

Sent: Thursday, September 07, 2017 5:43 PM

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

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Syed Fahad Jawed / Senior Manager Finance (Pre-audit and Budget) @ Main Campus; Moeid Sultan / Director Finance @ Main Campus; Syed Fahim Uddin / Manager (General Maintenance) @ IBA; Azfar Abbasi / Senior Executive R&M @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA

Subject: Item 6. Approval for Provide, Supply & Apply of Paint

Item # 6: Approval for Provide, Supply & Apply of Paint:

Discussion: The committee reviewed the comparative statement and notice the variation in prices offered by various bidders. However, the committee believed that the lowest bidder is fulfilling all the tender requirements.

S.#	Company Name	Amount with GST (Rs.)
1.	M/s. Link International	Rs. 693,000.00
2.	M/s. Raj Enterprises	Rs. 1,302,325.00
3.	M/s. Premier Paint House	Rs. 1,154,860.00
4.	M/s. Converge Construction	Rs. 1,527,195.00
5.	M/s. S. M. Saeed & Brothers	Rs. 909,000.00
6.	M/s. Faisal Trading Corporation	Rs. 735,630.00

Decision: The committee approved the award of Supply & Apply of Paint to M/s Link International at Rs.693,000 including SST/GST subject to availability of Budget.

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

Committee:

1. Dr. Rameez Khalid (Chairman)
2. Syed Jehanzeb (Member)
3. Haris Quershi (External Member)
4. Ahmed Ali Khan (External Member)
5. Mustaque Ahmed (Member)
6. Syed M. Rizwan Rizvi (Member)

Secretary Procurement Committee



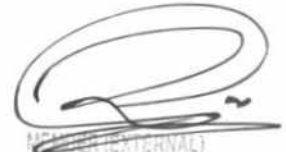
MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Jehanzeb
Manager Finance
IBA Karachi



CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Khalid
Asst. Professor
IBA Karachi



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

Mr. Haris Quershi
PRA Advisor
HEJ Karachi

BIDDERS QUALIFICATION REPORT

NIT No: Tender # CW/02/17-18
Description of Work: Supplying & Applying of Paints
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope

S. No	Eligibility Criteria	M/s Link International	M/s Raj Enterprises	M/s Premier Paint House	M/s Converge Construction	M/s S.M. Saeed & Brothers	M/s Faial Trading Corporation
1	Is envelop sealed	Yes	Yes	Yes	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes	Yes	Yes	Yes
5	Turnover in terms of Finanacial Statement of last three years	Yes	No	Yes	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	No	Yes	Yes	Yes
7	5 plus years experience	Yes	No	No	Yes	Yes	Yes
8	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	No	No	Yes	No	No
10	Chiental list provided	Yes	Yes	Yes	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	Yes	Yes	Yes	Yes	Yes	Yes

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. Link International with their bid amount at Rs. 693,000.00
- 3 Recommended to award the work to the lowest qualified bidder to M/s G.M. Enterprises at Rs. 693,000.00


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Jehangir
Manager Finance
IBA Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Khalid
Asst. Professor
IBA, Karachi


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

Mr. Harris Qureshi
FPRA Advisor
HEJ Karachi

Institute of Business Administration, Karachi
Financial Proposal Opening
September 5, 2017 @ 3:30 PM

Statement of Tender for: Providing, Supplying & Applying Paints

Tender # CW/02/2017-18

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Earnest Money Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1.	M/S Linkart LLC	Rs 693,000/-		15506582 Askari Bank Rs 35,000/- Aug 29, 2017	ABSENT.	
2.	M/S Raj Enterprises	Rs 1,302,325/-		03637724 Bank Al Habib Rs 65,117/- Sept 05, 2017		
3.	M/S Premier Paint House	Rs 1,154,860/-		06001848 Bank Alfalah Rs 57,743/- Sept 05, 2017		
4.	M/S Convergence Construction	Rs 1,527,195/-		13346353 CIBL Rs 76,400/- Sept 05, 2017		
5.	M/S SM Saeed & Sons	Rs 909,000/-		04024639 Bank Al Habib Rs 45,000/- Sept 05, 2017		
6.	M/S Tahir Trading Corp.	Rs 735,630/-		11333455 Habib Bank Rs 36,500/- Sept 05, 2017		

Amir Khan
 Purchase Executive

Sr Finance Executive
 TAUFIQ AHMED

MEMBER
 CENTRAL BOARD
 THE IBA

 Gen. Khattar
 Manager, Finance
 IBA Karachi

Dr. Ramay Khaleel
 Asst. Manager
 IBA Karachi

Mr. Amir Durrani
 APPA Assistant
 IBA Karachi