



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/Maint/217/0085/2017-18

November 24, 2017

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

Subject: Submission of Bid Evaluation Reports & Other Related Documents

Please find following Documents to be floated on SPPRA website.

1. Tender # Maint/02/17-18

Caption: Refilling of Fire Extinguishers

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

Submitted, please

Muhammad Hanif
Sr. Purchase Executive

SPPRA INWARD DIARY
NO: 3015
DATED: 24-11-17

Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # Maint/02/17-18
3. Tender Description/Name of work/item: Refilling of Fire Extinguishers
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: October 24, 2017 on IBA website & SPPRA web site Serial # 34953
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Company have collected Tender Documents
7. Total Bids Received: 02
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: November 13, 2017

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 Pakistan Fire & Fumigation Services	Rs.705,861.00	Lowest Bidder	Rs.300,000.00	Accepted, due to responsive bidder. Comparative Statement is attached.	
2.	M/s Horizon Enterprises	Rs.2,303,145.00	Highest Bidder			
3.						

Signatures of the Central Purchase Committee, Members


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

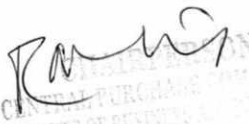

 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Dr. Rameez Khario
 Assistant Professor
 IBA


 MEMBER (INTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Haxis Qureshi
 PPA Advisor
 HES

Comparative Statement
Refilling of Fire Extinguishers
Tender # MAINT/02/17-18

Sr. #	Description	Expected Quantity in the year	M/s Pakistan Fire & Fumigation Services		M/s Horizon Enterprises	
			Rate	Amount	Rate	Amount
1	DCP Fire Extinguisher Cylinder Size: 6 Kgs	150 Cylinders	390.00	58,500.00	480.00	72,000.00
2	CO ₂ Fire Extinguisher Cylinder Size: 6 Kgs	75 Cylinders	660.00	49,500.00	800.00	60,000.00
3	Halotron Fire Extinguisher Cylinder Size: 6 Kgs	100 Cylinders	4,800.00	480,000.00	18,000.00	1,800,000.00
4	AFFF Fire Extinguisher Cylinder Size: 9 Kgs	10 Cylinders	405.00	4,050.00	650.00	6,500.00
5	AFFF Fire Extinguisher Cylinder Size: 50 Kgs	5 Cylinders	2,250.00	11,250.00	6,000.00	30,000.00
Total			Rs. 603,300.00		Rs. 1,968,500.00	
17% GST			Rs. 102,561.00		Rs. 334,645.00	
Total Amount			Rs. 705,861.00		Rs. 2,303,145.00	


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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Jehanzeb
Manager Finance
IBA


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IBA


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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Hazi Qureshi
PPRA Advisor
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 16, 2017 3:54 PM

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

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

Subject: Item 3. Approval for Refilling of Fire Extinguishers

Item # 3: Approval for Refilling of Fire Extinguishers

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings for "Refilling of Fire Extinguishers". Two bidders participated. The committee reviewed the attached comparative statement. The committee re-iterated that the procurement process be completed with priority considering the life threatening commodities involved.

Decision: The committee approved to award the tender of "Refilling of Fire Extinguishers" to M/s Pakistan Fire & Fumigation Services at Rs.705,861.00 (inclusive of GST) subject to the 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. 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


MEMBER
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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Jehanzeb
Manager Finance
IBA


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KARACHI
Haris Quershi
PPRA Advisor
HQS



BIDDERS QUALIFICATION REPORT


NIT No: MAINT/02/17-18
Description of Work: Refilling of Fire Extinguishers
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope

S. No	Eligibility Criteria	M/s Pakistan Fire & Fumigation Services	M/s Horizon Enterprises
1	Is envelop sealed	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes
5	Turnover in terms of Financial Statement of last three years	Yes	Yes
6	Tender Fee Received	Yes	Yes
7	5 plus years experience	Yes	Yes
8	Qualified / Disqualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	No
10	Cliental list provided	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	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 As per the decision of PC-A meeting held on November 16, 2017 for the Procurement of Refilling of Fire Extinguishers to the lowest responsive bidder i.e. M/s Pakistan Fire & Fumigation Services with their bid amount at Rs. 705,861.00
- 3 Recommended to award the Order to M/s Pakistan Fire & Fumigation Services to the lowest responsive bidder at Rs. 705,861.00

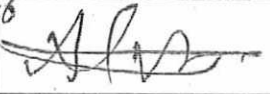


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Syed Tehanzeb
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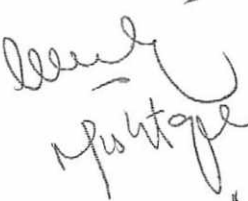

MEMBER (EXTERNAL)
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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Haris Azeem
PPRA Advisor
AES


Institute of Business Administration, Karachi
Tender Opening / Attendance Sheet
November 13, 2017
 at 3:30 pm


Statement of Tender for: Refilling of Fire Extinguishers	Tender #: MAINT/02/17-18
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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 Horizon Enterprises	Rs 2,303,145.00		03949579 Bank Al-Habib Rs 115,200/- NOV 13, 2017		
2-	M/s Pakistan Fire & Fire Fighting Services	Rs 705,861.00		01591928 Bank Islami Rs 35,300/- NOV 13, 2017		

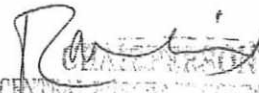

M. SOHAIL KHAN
 Manager Purchase & Stores
 Institute of Business Administration
 Karachi-Pakistan

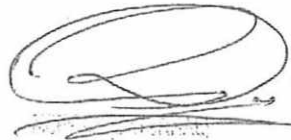

 Sr. Manager Maintenance


RAUF AHMED
 Sr. Finance Executive


 Sr. Executive Purchase


 MEMBER
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 INSTITUTE OF BUSINESS ADMINISTRATION
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