

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/IT/217/0101/2017-18

December 19, 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 # IT/05/17-18

Caption: Provide & Supply of USB Plastic Cards

- 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

Bid Evaluation Report

te of Business	Administration,	Karachi
	te of Business	te of Business Administration,

2. Tender Reference No: Tender # IT/05/17-18

3. Tender Description/Name of work/item: Provide & Supply of USB Plastic Cards

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: November 24, 2017 on IBA website & SPPRA web site Serial # 35407

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03 Companies have collected Tender Documents

7. Total Bids Received: 03

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: December 11, 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		2	3	4	5		
1.	M/s Creative Arts	Rs.328,000.00	Lowest Bidder	300,000.00	Accepted, due to lower bidder. Comparative Sheet Attached.		
2.	M/s USS Enterprises	Rs.381,420.00	Highest Bidder				
3.	M/s Allied Computer Services	Rs.415,584.00	Highest Bidder				

Signatures of the Central Purchase Committee, Members

CENTRAL PURCHASE COMMITTEE
ISTITUTE OF BUSINESS ADMINISTRATION

Syed Jehongeb Mounday Finance IBA

Enougeb Br. Ram
Assistend
TBA

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Kland Arsikhand Popessar CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

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Comparative Statement Provide & Supply of USB Plastic Cards Tender # IT/05/17-18

				M/s	Creative Ar	rts		M/s US	S Enterprise	es	M	/s Allied C	Computer Se	ervices
Sr. #	Item Description	QTY	Make	Model	Rate	Amount	Make	Model	Amount	Rate	Make	Model	Rate	Amount
1	Ultra-thin USB Business Cards Slim Line Material: ABS Plastic Flash Memory Size: 16GB Printing: Silk Screen, Transfer Print Dimensions: 86mm x 54mm x 0.1mm Print Area: 85 x 54mm all over Logo customization: Up to a full color water transfer Category: USB ultra-thin credit-cards-sized Flash Drivers If dimensions vary then a sample must be provided and approved by IBA authority	400		per ription	820.00	328,000.00	Ch		815.00	326,000.00	China	16GB	888.00	355,200.00
Total			Rs. 328,000.00		Rs. 326,000.00			Rs. 355,200.00						
	17% GST		Inclusive		Rs. 55,420.00			Rs. 60,384.00						
	Total Amount			Rs.	328,000.00)		Rs. 3	81,420.00			Rs. 4	15,584.00	

Syed Schanzeb Manager Finance

IBA

KARACHI

Dr. Rameez Khenned Assistment Rojessen IBA

CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

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Muhammad Amir Zain / Purchase Executive @ Main Campus

To:

Subject:

Secretary Procurement Committee @ IBA SPPRA - PC Minutes of Meeting

From: Secretary Procurement Committee @ IBA Sent: Thursday, December 14, 2017 2:18 PM

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

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Dr.Sayeed Ghani / Associate Dean @ IBA; Waseem Muhammad Arain / Assistant Professor (FCS); 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 1. Approval for 'Provide & Supply of USB Plastic Cards'

Item # 1: Approval for 'Provide & Supply of USB Plastic Cards'

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings for 'Provide & Supply of USB Plastic Cards' for ICICT Conference. Three bidders participated. The committee reviewed the attached comparative statement and found that the bid quoted by M/s Creative Arts was the lowest.

Decision: The committee recommended the approval to award the tender "Provide & Supply of USB Plastic Cards" to M/s Creative Arts at Rs.328,000.00 (inclusive of all taxes) subject to the availability of budget.

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

Committee:

- 1. Dr. S. M. Faisal Iradat (Chairman)
- 2. Mushtaque Ahmed (Member)
- 3. Syed Akbar Hussain Kazmi (Member)
- 4. Haris Quershi (External Member)
- 5. M. Mabroor (External Member)
- 6. Muhammad Hanif (Secretary)

Muhammad Hanif, Secretary Procurement Committee

CENTRAL PURCHASE COMMITTEE



Leadership and Ideas for Tomorrow

BIDDERS QUALIFICATION REPORT

NIT No:

IT/05/17-18

Description of Work:

Provide & Supply of USB Plastic Cards

Method & Procedure of procurement:

Open Competitive Bidding Single Stage One Envelope

S. No	Eligibility Criteria	M/s Creative Arts	M/s USS Enterprises	M/s Allied Computer Services		
1	Is envelop sealed	Yes	Yes	Yes		
2	Required Bid Security in enclosed	Yes	Yes	Yes		
3	Form of Tender Signed or not	Yes	Yes	Yes		
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes		
5	Turnover in terms of Finanacial Statement of last three years	Yes	Yes	Yes		
6	Tender Fee Received	Yes	Yes	Yes		
7	5 plus years experience	Yes	Yes	Yes		
8	Qualified / Disqualifited	Qualified	Qualified	Qualified		
9	Any overwriting tender dropped received	No	No	No		
10	Cliental list provided	Yes	Yes	Yes		
11	Affidavit regarding any litigation or blacklisting	No	No	No		

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitiblity criteria.
- 2 The lowest evaluated and qualified bidder is M/s Creative Arts with their bid amount at Rs. 328,000.00
- 3 Recommended to award the Purchase Order to the lowest qualified bidder to M/s Creative Arts at Rs. 328,000.00

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
A KARACHI

Syed Denougeb Monoyor Finance

IBA

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INCIPIENT OF RUSINESS ADMINISTRATION

Arman Roperson

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KAPACHI

HOURS QUEEN PPRA Adviser

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nstitute of Business Administration, Karachi Tender Opening / Attendance Sheet <u>December 11, 2017</u> at 3:30 pm

Statement of Tender for: Provide & Supply of USB Plastic Cards

Tender #: IT/05/17-18

S.#	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	Ms Creative Arts	Q 3)8,0001-		04254033 Bank Al Habi Rs 17,000/_ Dec 11,2017	Absent.	
2-	My Allied Computer Source	ls 415,5841-	· 2	11980833 CIBL RS24,5001-Dec 08,2017	Absent.	
1 1	4	Rs 381,4201-		13460892 UBL Rs 20,0001 Dec11,2017	Abjent.	
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M. SOHAIL KHAN

Institute of Business Administration
Karachi-Pakistar

M. SOHAIL KHAN

Manager Purchase & Stores

CENTRAL PURCHASE COMMITTEE
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BASTITUTE OF BUSINESS ADMINISTRATION
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PPRA Adviser MEJ