

# 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 PS/02/2017-18
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Printing Items
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 200,000/-
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) August 18, 2017 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD EIGHT  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED SIX
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Vision, M/s Hyder Printers, M/s National
- 16) CONTRACT AWARD PRICE Rs. 133,132.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (1) M/s. New Vision
- (2) M/s. Hyder Printers
- (3) M/s. National Traders
- (4) M/s. Saulat Printers
- (5) M/s. Creative Arts
- 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"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	August 1, 2017 and SPPRA ID # 34081
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"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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	
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"/>
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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"/>
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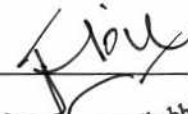
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
Aamer Shabbir  
Wing Commander (Retd)  
Acting Registrar  
Institute of Business Administration (IBA),  
Karachi, Pakistan

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

### WORK ORDER


To : M/s. New Vision  
Order No : IBA-MC/PD/PS/208/0018/2016-17  
Date of Issue : September 19, 2017  
Date of Delivery : 10 days after getting final approval  
Place of Delivery : IBA, Main Campus  
Total Amount : Rs. 112,320.00 (Including Taxes)

(Rupees One Hundred Twelve Thousand Three Hundred Twenty only)

Sr #	Description	Qty.	Rate	Amount
1.	<b>Answer Examination Copy "F"</b> High finish 68gsm (approx) 13.5" x 16.50" (open size) 13" x 8.25" (closed size) 1+1 color printing, 02 pin centre binding 20 pages in each Examination Copy 'F' 100 copies in each packet <b>Note:</b> Every Examination Copy "F" has different serial number	15000 copies	6.40	96,000.00
			Tax	16,320.00
			<b>Grand Total</b>	<b>112,320.00</b>

#### Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Liquidity Damage at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice/Bill to be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee.
11. CDs / specimen should be returned to the Purchase Office.
12. All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
14. Stamp Duty 0.35% for works against total value of Work Order will be levied accordingly.

  
Senior Manager Purchase & Stores

  
General Manager Administration



Institute of  
Business Administration  
Karachi

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### WORK ORDER

To : M/s. Hyder Printers  
Order No : IBA-MC/PD/PS/208/0019/2016-17  
Date of Issue : September 19, 2017  
Date of Delivery : 6 days after getting final approval  
Place of Delivery : IBA, Main Campus  
Total Amount : **Rs. 15,210.00 (Including Taxes)**  
**(Rupees Fifteen Thousand Two Hundred Ten only)**


Sr #	Description	Qty.	Rate	Amount
1.	<b>IBA File</b> 310 gm Art Card 12 inch x 22 inch (open size) Crease: 4 cm, Clips hole: 2 Clips: Thin, Good Quality 2 color printing (100 Files in each Packet)	1000 files	13.00	13,000.00
			<b>17% GST</b>	<b>2,210.00</b>
			<b>Grand Total</b>	<b>15,210.00</b>

#### Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Liquidity Damage at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice/Bill to be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee.
11. Specimen should be returned to the Purchase Office.
12. All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
14. Stamp Duty 0.35% for works against total value of Work Order will be levied accordingly.

  
Senior Manager Purchase & Stores

Sept 19/17

  
General Manager Administration



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Stores

### WORK ORDER

To : M/s. National Traders  
Order No : IBA-MC/PD/PS/208/0020/2016-17  
Date of Issue : September 19, 2017  
Date of Delivery : September 25, 2017  
Place of Delivery : IBA, Main Campus  
Total Amount : **Rs. 5,602.00 (Including Taxes)**  
**(Rupees Five Thousand Six Hundred Two only)**

Sr #	Description	Qty.	Rate	Amount
1.	I.D. Card Ribbon Maroon Color with printing of IBA Logo and clips (best quality) Packing: 50 strips in polythen bag As per sample	450 pieces	12.45	5,602.50
			17% GST	INCLUDED
			<b>Grand Total</b>	<b>5,602.00</b>

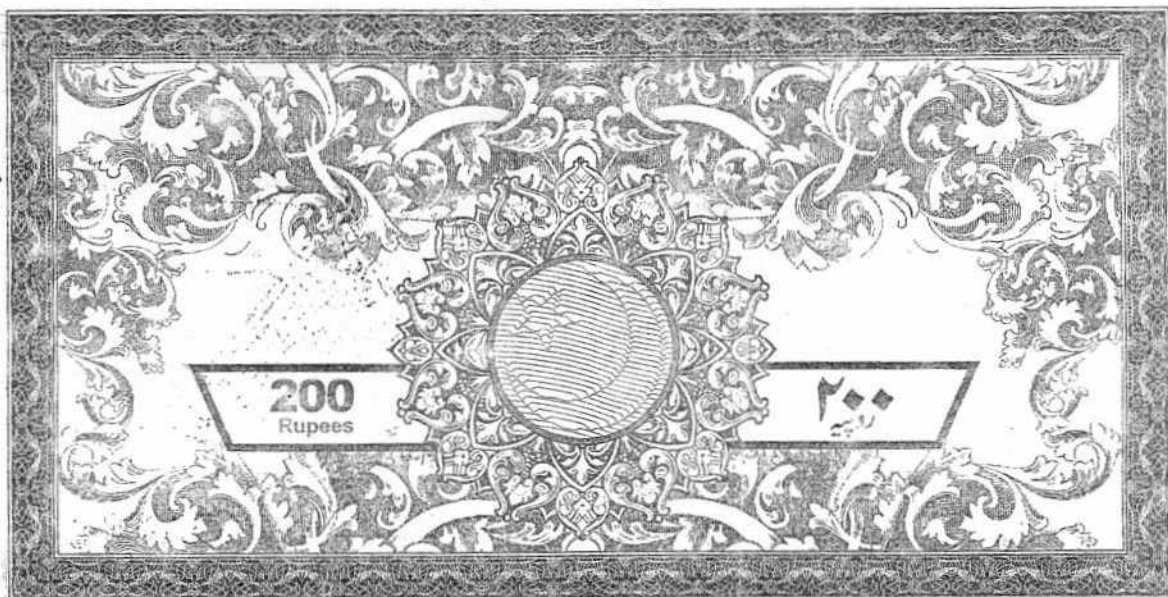
#### Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Liquidity Damage at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice/Bill to be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee.
11. Specimen should be returned to the Purchase Office.
12. All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
14. Stamp Duty 0.35% for works against total value of Work Order will be levied accordingly.

Senior Manager Purchase & Stores

Sept 19/17

General Manager Administration



**ADNAN ALI BHAIKH STAMP VENDOR**

Licence # 87, Room # 16, 3rd Floor,  
Meriswala Building, H. Jinnah Road, Karachi

SR. NO. 2868 DATE

ISSUED TO WITH ADDRESS OF **MASANVAR KHAN BILAL**  
THROUGH WITH ADDRESS **ADVOCATE**

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

NOT ISSUED FOR FREE

07 SEP 2017

**AGREEMENT**

THIS AGREEMENT is executed at KARACHI, on this day September 19, 2017

**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. NEW VISION, having its office at Shop 29, Sunny Plaza, Hasrat Mohani Road, Haqqani Chowk, Karachi, hereinafter referred to as "THE PRINTER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. Muhammad Khalid, holding CNIC No. 42301-0731943-9 on the SECOND PART.

WHEREAS "IBA" intends to obtain printing items on exclusive basis with the work as per conceptual specimen (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" or as "Printing Items" and "THE PRINTERS" have offered to render all kind of printing services (including but not limited to the "Printing Items" of the proposed printing work 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:





- 1.5 "THE PRINTER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.6 "THE PRINTER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.
- 1.7 All logistic charges will be borne by "THE PRINTER".

**Article II**  
**SCOPE OF PROFESSIONAL SERVICES:**

- 2.1 "THE PRINTER" will discuss with "IBA" before the determination of scope of work & Preliminary layout. Further provide the Printing material to illustrate the schematic design & idea to suitable scale with any/all other relevant details for presentation to "IBA".
- 2.2 "THE PRINTER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Printing Work in accordance with the Description & Specification.
- 2.3 "THE PRINTER" hereby agree and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.
- 2.4 "THE PRINTER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.5 Minimum 10 (Ten) working days after Final Proof Read will be required to deliver the printing items at the PRINTER'S expense.
- 2.6 "THE PRINTER" must adopt Environmental Friendly procedure and avoid the use of Toxic material used in printing works.
- 2.7 All staff must have CNIC and clearly mentioned to discourage work through child labor.

**Article III**  
**REMUNERATION**

- 3.1 The cost offered by the Printer is Rs. 112,320.00 (inclusive of all taxes) for printing items but limited to in tender vide # PS/02/17-18, variation may occurred. The breakup is appended below:

S.#	Specification	Qty	Rate	Amount
1	<b>Answer Examination Copy "F"</b> High finish 68gsm (approx) 13.5" x 16.50" (open size) 13.5" x 8.25" (closed size) 02 pin centre binding, 1+1 color printing 20 pages in each Examination Copy 'F' 100 copies in each packet <b>Kindly Note: Every Examination Copy "F" has different serial number</b>	15000 copies	6.40	96,000.00
			17% GST	Rs. 16,320.00
			Total Amount	Rs. 112,320.00

- 3.2 A liquidity damages @ 2% per month, of the total agreed payment as per Work Order, of the total cost will be imposed in case of delayed delivery or quality issue. Penalty will be imposed after 15 days subject to signed proof read material handed over to the printer by IBA before the starting date mentioned on the Work Order. Work will be deemed completed in finished form as per specification and "THE PRINTER" have to deliver the required number of Printing Items to IBA.
- 3.3 Payment will be made after delivery and submission of invoice. Advance Payment subject to Bank Guarantee.
- 3.4 Performance Security 5% of total amount of Work Order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / work order will be deposited in Government treasury by the PRINTER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by PRINTER as per SRO/Notification.

**Article IV:**  
**ARBITRATION**

- 4.1 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 job is not executed according to the requirement at anytime after issuing a 15 day's notice.

**Article VI:**  
**INDEMNITY**

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

Article VIII:  
**INTEGRITY PACT**

- 8.1 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 New Vision 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 New Vision 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 New Vision 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 New Vision 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**

- 9.1 Any addition & alteration(s) made in the contents as required by the contractor on proof reading or in course of the work in progress which entail extra time & labor and material on part of the printing, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After PROOF READING if any alteration(s), arise charges will be paid on mutually agreed upon.
- 9.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 9.3 Copyright of each item shall be reserved with the "IBA".
- 9.4 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 9.5 The validity of the contract will be effective from the date of issue of Work Order.
- 9.6 All terms and conditions of tender vide # PS/02/17-18 will be the integral part of this agreement and can't be revoked.

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

1043  
Aamer Shabbir  
Wing Commander (Retd)  
"IBA"  
Name: Aamer Shabbir Khan  
Institute of Business Administration (IBA),  
Karachi, Pakistan  
CNIC # \_\_\_\_\_

Address:  
General Manager Administration  
Institute of Business Administration  
Main Campus, University Road, Karachi

WITNESS:

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

CNIC #: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

M/s. New Vision  
Name: Muhammad Khalid

CNIC # 42301-0731943-9

Address:  
Shop 29, Sunny Plaza, Hasrat Mohani  
Road, Haqqani Chowk, Karachi

2. \_\_\_\_\_  
**M. KASHIF**  
**S/O. M. TARIQ**

CNIC #: 42401-9425304-1

Address: GB-194 Reaver  
line Manghopir Road,  
Karachi.



\_\_\_\_\_

3.

## BILL OF QUANTITY Provide & Supply of Printing Items

S.#	Specification	Qty	Rate	Amount
<b>Printing Items</b>				
1	<u>Answer Examination Copy "F"</u> High finish 68gsm (approx) 13.5" x 16.50" (open size) 13" x 8.25" (closed size) 02 pin centre binding, 1+1 color printing 20 pages in each Examination Copy 'F' 100 copies in each packet <u>Kindly Note: Every Examination Copy "F"</u> <u>has different serial number</u>	15000 copies	6.70	100,500.00
2	<u>IBA File</u> 310gm artcard 12 inch x 22 inch (open size) Crease : 04cm Clips hole : 02 Clips : thin good quality 02 color printing with clip (100 Files in each Packet)	1000 files	13/-	13,000.00
3	<u>I.D. Card Ribbon</u> Maroon Color with printing of IBA Logo and clips (best quality) Packing: 50 strips in polythen bag As per sample	450 nos	16/-	7,200.00
<b>Total</b>				120,700.00
<b>17% GST</b>				20,519.00
<b>Total Amount</b>				141,219.00

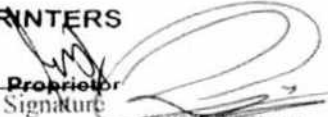
Grand Total Rupees (in words) one hundred forty one thousand

two hundred nineteen only

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

  
 Rami  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

HYDER PRINTERS

  
 Proprietor  
 Stamp & Signature

Page 5 of 12



(EXTERNAL)  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

117  
Error

3.

## BILL OF QUANTITY Provide & Supply of Printing Items

S.#	Specification	Qty	Rate	Amount
<b>Printing Items</b>				
1	<b>Answer Examination Copy "F"</b> High finish 68gsm (approx) <i>Parade</i> 13.5" x 16.50" (open size) <i>31</i> 13" x 8.25" (closed size) 02 pin centre binding, 1+1 color printing 20 pages in each Examination Copy 'F' 100 copies in each packet <b>Kindly Note: Every Examination Copy "F" has different serial number</b>	15000 copies	Rs. 10/60	1,59,000/-
2	<b>IBA File</b> 310gm artcard <i>201</i> 12 inch x 22 inch (open size) Crease : 04cm Clips hole : 02 Clips : thin good quality 02 color printing with clip (100 Files in each Packet)	1000 files	Rs. 16/90	16,900/-
3	<b>I.D. Card Ribbon</b> Maroon Color with printing of IBA Logo and clips (best quality) Packing: 50 strips in polythen bag As per sample <i>50 strips 2/20</i>	450 nos	Rs. 12/45 <i>each</i>	5602/-
<b>Total</b>				1,81,502/-
<b>17% GST</b>				<b>Inclusive</b>
<b>Total Amount</b>				1,81,502/-

Grand Total Rupees (in words) one lac eighty one thousand five hundred

*and two only*

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

  
S/6  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

  
Stamp & Signature  
MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Page 5 of 12  


3.

### BILL OF QUANTITY Provide & Supply of Printing Items

S.#	Specification	Qty	Rate	Amount
<b>Printing Items</b>				
1	<u>Answer Examination Copy "F"</u> High finish 68gsm (approx) 13.5" x 16.50" (open size) 13" x 8.25" (closed size) 02 pin centre binding, 1+1 color printing 20 pages in each Examination Copy "F" 100 copies in each packet <u>Kindly Note: Every Examination Copy "F"</u> <u>has different serial number</u>	15000 copies	6.40	=96,000/-
2	<u>IBA File</u> 310gm artcard 12 inch x 22 inch (open size) Crease : 04cm Clips hole : 02 Clips : thin good quality 02 color printing with clip (100 Files in each Packet)	1000 files	15.33	=15,330/-
3	<u>I.D. Card Ribbon</u> Maroon Color with printing of IBA Logo and clips (best quality) Packing: 50 strips in polythen bag As per sample	450 nos	45.00	=20,250/-
<b>Total</b>				=131,580/-
<b>17% GST</b>				=22,368/-
<b>Total Amount</b>				=153,948/-

Grand Total Rupees (in words) One hundred fifty three thousand  
Nine hundred forty eight only.

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

Stamp & Signature

Page 5 of 12



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

## Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # PS/02/17-18
3. Tender Description/Name of work/item: Provide & Supply of Printing Items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: August, 1 2017 on IBA website & SPPRA website vide Serial # 34081  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 08 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: August 18, 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. New Vision	Rs. 153,948.00	Lowest Bidder in ONE item	200,000.00	<b>Accepted</b> , due to lowest in one item. Comparative sheet attached.	
2.	M/s. Hyder Printers	Rs. 141,219.00	Lowest Bidder in ONE item		<b>Accepted</b> , due to lowest in one item.	
3.	M/s. National Traders	Rs. 181,502.50	Lowest Bidder in ONE item		<b>Accepted</b> , due to lowest in one item.	
4.	M/s. Saulat Printers	Rs. 161,577.00	Highest Bidder			
5.	M/s. Creative Arts	Rs. 165,321.00	Highest Bidder			
6.	M/s. Munawar & Co.	Rs. 303,790.50	Highest Bidder			

**Signatures of the Central Purchase Committee, Members**

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

  
 CHAIRPERSON  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

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





Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

**LIST OF BUYERS**

**Tender # PS/02/17-18**

**Caption:** Provide & Supply of Printing Items

**Number of Tender Documents Sold: 08**

<b>Sr #</b>	<b>List of Buyers</b>
1.	M/s Hyder Printer
2.	M/s New Vision
3.	M/s Benison Printers
4.	M/s Saulat Printers
5.	M/s National Traders
6.	M/s Creative Arts
7.	M/s The Mint Printers
8.	M/s Munawar & Co.