


Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/09/15-16
3. Tender Description/Name of work/item: Provide & Supply of Electrical Items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 22, 2016 on IBA website & SPPRA web site Serial # 27107
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: April 13, 2016

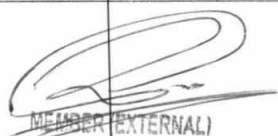
12. Bid Evaluation Report:

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 K&B Enterprises	Rs.854,284.86	Lowest only in seven items	400,000.00	Accepted, due to lowest in seven items. Comparative Sheet Attached.	
2.	M/s Arszar Engineering Syndicate	Rs.854,046.18	Lowest only in two items		Accepted, due to lowest in two items.	
3.	M/s S.I. Enterprises	Rs.194,833.08	Lowest only in two items		Accepted, due to lowest in two items.	
4.	M/s Al-Waqad Enterprises	Rs.829,389.60	Lowest only in one item		Accepted, due to lowest in one item.	
5.						

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. Nahir Toheed
Professor
IBA


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

**Comparative Statement
Provide & Supply of Electrical Items
Tender # ME/09/15-16**


Sr. #	Description	Quantity	Quantity	M/s K&B Enterprises		M/s Arszar Engineering Syndicate		M/s S. I. Enterprises		M/s Al-Waqad Enterprises	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	Cable Wire Clip (Size = 6mm, 8mm, 100mm)	600	Total 600	0.78	156.00	0.94	188.00	63.55	12,710.00		
2	Ceramic Holder Threaded	200 each Size		0.96	192.00	1.25	250.00	90.20	18,040.00	2.00	1,200.00
3	Aqua Universal Socket 5 in 1-GLI Series	100	100	1.96	392.00	1.75	350.00	106.25	21,250.00		
4	Adopter for UV Rod	100	100	53.00	5,300.00	18.75	1,875.00	32.40	3,240.00		NQ
5	Aqua GLI series 10 Gang Switch (9) and Socket (1)	36	36 set	255.00	25,500.00	278.75	27,875.00	263.50	26,350.00	257.00	25,700.00
6	RTV Silicone GHI200	24	24	600.00	7,200.00	NQ		NQ		605.00	7,260.00
7	Capacitors Amber PF 440500A, KVAR 50, VOLTS 440, Amps 65.6 C822uf, Hr 50	24	24	475.00	17,100.00	520.00	18,720.00	491.00	17,676.00	165.00	3,960.00
8	Fuse 125 A, 500V SDF, NH00, Origin : Spain	100	100	160.00	3,840.00	182.00	4,368.00	148.00	3,552.00		
9	WD - 40	6	6 Bottle	24,995.00	599,880.00	25,000.00	600,000.00		NQ	24,900.00	597,600.00
10	Electric Contact Cleaner	6	6 Bottle	678.50	67,850.00	725.00	72,500.00	601.00	60,100.00	702.20	70,220.00
	Total			234.00	1,404.00	363.00	2,178.00	312.00	1,872.00	250.00	1,500.00
	17% GST			224.00	1,344.00	275.00	1,650.00	289.00	1,734.00	240.00	1,440.00
	Total Amount			Rs. 730,158.00		Rs. 729,954.00		Rs. 166,524.00		Rs. 708,880.00	
				Rs. 124,126.86		Rs. 124,092.18		Rs. 28,309.08		Rs. 120,509.60	
				Rs. 854,284.86		Rs. 854,046.18		Rs. 194,833.08		Rs. 829,389.60	

M/s K&B Enterprises	M/s Arszar Engineering Syndicate	M/s S. I. Enterprises	M/s Al-Waqad Enterprises
52,896.00	2,225.00	63,652.00	597,600.00
8,992.32	378.25	10,820.84	101,592.00
61,888.32	2,603.25	74,472.84	699,192.00


Itemized Total	716,373.00
GST	121,783.41
Itemized Grand Total Amount (Inclusive of GST)	838,156.41


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KARACHI

Harris Qureshi
PPRA Adviser
HES

Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject: SPPRA - PC Minutes of Bid Opening Meeting

From: Procurement Committee Finance @ IBA

Sent: Saturday, April 23, 2016 12:05 PM

To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA; Mushtaque Ahmed / Manager Operations & Maintenance @ IBA

Cc: Procurement Committee; Ahmed Zaheer / Registrar @ IBA; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Manager (Finance) @ Main Campus

Subject: Item # 2: Approval for Provide & Supply of Electrical Items

Item # 2: Approval for Provide & Supply of Electrical Items

Discussion: The committee reminded that Manager Operation & Maintenance was requested to provide number of Bulbs & Tube Lights claimed on warranty.

Decision: The committee awarded the tender on Itemized basis according to below schedule. Manager Operation & Maintenance is to provide the number of Bulbs & Tube lights claimed on warranty.



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5	Adaptor for UV Rod	12		255.00	25,500.00	278.75	27,875.00	263.50	26,350.00	257.00	25,700.00
6	Aqua GLI series 10 Gang Switch (9) and Socket (1)	36		600.00	7,200.00	NQ		NQ		605.00	7,260.00
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9	PF 440500A, KVAr 50, VOLTS 440, Amps 65.6	24		24,995.00	599,880.00	25,000.00	600,000.00	NQ		24,900.00	597,600.00
10	CR22uf, Hr 50	100		678.50	67,850.00	725.00	72,500.00	601.00	60,100.00	702.20	70,220.00
11	Fuse 125 A, 500V	6		234.00	1,404.00	363.00	2,178.00	312.00	1,872.00	250.00	1,500.00
12	SDF, NH00, Origin : Spain	6		224.00	1,344.00	275.00	1,650.00	289.00	1,734.00	240.00	1,440.00
13	WD - 40	6									
14	Electric Contact Cleaner	6									
Total											
17% GST											
Total Amount											
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Attendance:



1. Asjad Asad Siddiqui
2. Syed Jehanzeb
3. Syed Fahim uddin
4. Haris Quershi
5. Ahmed Ali Khan
6. M S Khan

Thank you,
Secretary Procurement Committee



BIDDERS QUALIFICATION REPORT

NIT No: ME/09/15-16
Description of Work: Provide & Supply of Electrical Items


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

S. No	Eligibility Criteria	M/s K&B Enterprises	M/s Arszar Engineering Syndicate	M/s S. I. Enterprises	M/s Al-Waqad Enterprises
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 Finanacial 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	Cliential list provided	Yes	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	No	No	No	No

Recommendations:

- 1 Participated firms are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitbility criteria.
- 2 The lowest evaluated and qualified bidders are M/s K&B. Enterprises Rs. 61,888.32, M/s Arszar Engineering Syndicate Rs. 2,603.25, M/s S. I. Enterprises Rs. 74,472.84 & M/s Al-Waqad Enterprises with their bid amount Rs. 699,192.00
- 3 Recommended to award the Purchase Order to the itemized lowest qualified bidder (1) M/s K&B Enterprises (2) M/s Arszar Engineering Syndicate (3) M/s S. I Enterprises & (4) M/s Al-Waqad Enterprises


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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Hani Aureshi
PPRA Advisor
HEJ

Institute of Business Administration, Karachi
Tender Opening
April 12, 2016
at 3:30 pm

Statement of Tender for: Provide & Supply of Electrical Items

Tender #: ME/09/15-16

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. K.I. Enterprises	Rs 854,281/-		096273842/ - Apr 12/16 Rs 45000/-		
2-	M/S ARSTAR Scaff Suppliers	Rs 854,259.12		090274004/ - Apr 12/16 Rs 4713/-		
3-	M/S Alwajid Enterprises	Rs 221,391/-		118100002/ - Apr 12/16 Rs 45,000/-		
4-	M/S. S.I. Enterprises	Rs 194,865/-		01073842/ - Apr 12/16 Rs 9800/-	ABSENT	

M. Harmit
Purchase Executive

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

SHAMSUZZOHA JAFRI
Sr. Manager Corporate Affairs
Institute of Business Administration
Karachi