

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/ME/217/0187/2017-18

February 16, 2018

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 # ME/11/17-18

Caption: Tender for Supply of Hardware Tools

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

Submitted, please

Muhammad Hanif

Sr. Purchase Executive

Bid Evaluation Report

)	Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>							
	2. Tender Reference No: Tender # ME/11/17-18							
	3. Tender Description/Name of work/item: Supply of Hardware Tools							
	4. Method of Procurement: Single Stage One Envelope							
	5. Tender Published: January 12, 2018 on IBA website & SPPRA web site Serial # 36167 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: 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: February 02, 2018							

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		22	3	4	5	
1.	M/s S. M. Saeed & Brothers	Rs.156,780.00	Lowest Bidder	Rs.200,000.00	Accepted, due to lowe bidder.	
2.	M/s Qureshi Enterprises	Rs.242,330.40	Highest Bidder			
3.	M/s Faisal Trading Corporation	Rs.287,688.96	Highest Bidder			

Signatures of the Central Purchase Committee, Members

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE COBUSINESS ADMINISTRATION
Syed AKbOLY HUSSOWN KOZWI

Finance 18A, Karachi CHAIRPERSON
CENTRAL PURCHASE COMMUTEE
RESERVICE OF BUSINESS ANALYSTRATION

DR.S.M. Failal Iradat Ussistent Professor IBA, Karadu MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

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Comparative Statement Supply of Hardware Tools Tender # ME/11/17-18

			M/s S.M. Saced & Brothers		M/s Qureshi Enterprises			M/s Faisal Trading Corporation			
S. #	Description	Qty	Quoted Brand	Rate	Amount	Quoted Brand	Rate	Amount	Quoted Brand	Rate	Amount
1	LIGHT DRILL MACHINE Brand: Makita or Equivalent	2	Makita	6,400.00	12,800.00	Makita	9,775.00	19,550.00	Makita	7,318.00	14,636.00
2	BABY GRINDER Brand: Makita or Equivalent	2	Makita	5,100.00	10,200.00	Makita	5,635.00	11,270.00	Makita	5,121.00	10,242.00
3	PIPE WRENCH 8" Brand: KTC Japan or Equivalent	5	K.T.C	1,000.00	5,000.00	K.T.C Japan	1,840.00	9,200.00	K.T.C	1,899.00	9,495.00
4	PIPE WRENCH 12" Brand: KTC Japan or Equivalent	5	K.T.C	2,450.00	12,250.00	K.T.C Japan	2,700,00	13,800.00	K.T.C	2,852.00	14,260.00
5	PIPE WRENCH 14" Brand: KTC Japan or Equivalent	5	K.T.C	3,100.00	15,500.00	K.T.C Japan	3,220.00	16,100.00	K.T.C	3,327.00	16,635.00
6	PIPE WRENCH 22" Brand: KTC Japan or Equivalent	5	K.T.C	5,200.00	26,000.00	K.T.C Japan	8,000.00	40,000.00	K.T.C	10,688.00	53,440.00
7	SCREW WRENCH 6" Brand: KTC Japan or Equivalent	5	K.T.C	1,650.00	8,250.00	AIGO Japan	2,200.00	11,000.00	AIGO	2,375.00	11,875.00
8	SCREW WRENCH 10" Brand: KTC Japan or Equivalent	5	K.T.C	2,400.00	12,000.00	AYGA Japan	2,800.00	14,000.00	AIGO	3,325.00	16,625.00
9	SCREW WRENCH 12" Brand: KTC Japan or Equivalent	5	K.T.C	2,650.00	13,250.00	AYGA Japan	4,500.00	22,500.00	AIGO	4,750.00	23,750.00
10	SCREW WRENCH 18" Brand: KTC Japan or Equivalent	5	K.T.C	3,750.00	18,750.00	Japan	10,000.00	50,000.00	AIGO	11,874.00	59,370.00
Total			Rs134,000.00		Rs207,420.00		Rs230,328.00				
	17% GST			Rs22,780.00		Rs35,261.40				Rs39,155.76	
	Total Amount		Rs156,780.00		Rs242,681.40			Rs269,483.76	Rs269,483.76		

GENTRAL PURCHASE COMMITTEE

Syed Akber Hussain Kazmi Finance IBA, Karachi

CHAIRPERSON

· CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

DR. S.M. Fry Scil Iradat Assistant Arofessor IBA, Karadu

LILEMBER (EXTERNAL) CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

KARACHI Haris Questu PPRA Admisor

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Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

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

From: Secretary Procurement Committee @ IBA, Sent: Thursday, February 08, 2018 4:39 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

Subject: Item 6. Approval for 'Tender for Supply of Hardware Tools'

Item # 6: Approval for 'Tender for Supply of Hardware Tools'

Discussion: Sr. Executive Purchase briefed the committee on "Tender for Supply of Hardware Tools" for General Maintenance Department. Three bidders collected the tender documents and participated in the bidding process. The Committee reviewed the comparative statement and the bid submitted by M/s S. M. Saeed & Brothers was found to be lowest-evaluated-bid.

Decision: Recommended to award 'Tender for Supply of Hardware Tools' to M/s S. M. Saeed & Brothers at the total cost of Rs.156,780.00 (including GST)*

*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 Qureshi (External Member)
- 5. M. Mabroor Khan (External Member)
- 6. Muhammad Hanif (Secretary)

Muhammad Hanif, Secretary Procurement Committee

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Finance IBA, Karachi CHATRPERSON

CENTRAL PERCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

DR. S.M. Foi Sal Iradal
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SENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
HART'S QUYES CU
PPRA Admisor



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BIDDERS QUALIFICATION REPORT

NIT No:

Tender # ME/11/17-18

Description of Work:

Supply of Hardware Tools

Method & Procedure of procurement:

Open Competitive Bidding

Single Stage One Envelope

S. No	Eligibility Criteria	M/s S. M. Saeed & Brothers	M/s Qureshi Enterprises	M/s Faisal Trading Corporation
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	Yes	Yes	Yes

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitibility criteria.
- 2 The lowest evaluated bidder is M/s S. M. Saeed & Brothers with their bid amount at Rs. 156,780.00

3 Recommended to award the work to the lowest evaluated bidder to M/s S. M. Saeed & Brothers at Rs. 156,780.00

CENTRAL PUTCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

CHAIRPERSON CENTRAL PURCHASE COMMITTEE

DRS.M. Faisal Symbol Assistant Professor

IBA, Karadi

CENTRAL PURCHASE COMMITTEE
IMPTITUTE OF BUSINESS ADMINISTRATION

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Institute of Business Administration, Karachi Tender Opening / Attendance heet February 2, 2018

at 3:30 pm

Statement of Tender for: Provide & Supply of Hardware Tools

Tender #:

ME/11/17-18

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	1/2 Gureshi Enterprises	L1242, 181.4	a s	0+606188 Earl Al Habits Co 12, 1357-70602, 2018	fo_	
	My SM Laced & Brothers	lo 156, 780.00		0460213 Bank AL Habito Rs 80001- 70002,2018	ABSENT.	
- 1	My Fairel Trading Corp			11378654 4 etable Metro Bar Les 12000/ 4 1500/- 7c602, 2018	k la	
		9.				

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M. SOHAIL KHAN

Manager Purchase & Stores
Institute of Business Administration
Karachi-Pakistan

MEMBER

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

Synd Arbas Hussain Kazmi Finance Itsa, Karaclu

M. Hanit
RANFAHMED
REFERENCE PLYCHALI
81. F. Lune Executive

CHAIRPERSON CENTRAL PURCEASE COMMUTTEE

DR. S.M FRISAL Gradest Assistant Professor TRA. Karachi out of the of

MENSOR (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

Haris Qures W.

BPRA Admisor