

## Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/10/15-16
3. Tender Description/Name of work/item: Provide & Supply of LED Lights & Fans
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 28, 2016 on IBA website & SPPRA web site Serial # 27160  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 06 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: April 14, 2016

### 12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s S.I. Enterprises	Rs.222,007.50	Lowest only in one item	Rs.550,000.00	<b>Accepted,</b> due to lowest in one item. Comparative Sheet Attached.	
2.	M/s M. F. Brothers	Rs.143,179.92	Lowest only in two items		<b>Accepted,</b> due to lowest in two items.	
3.	M/s K&B Enterprises	Rs.389,820.60	3 <sup>rd</sup> Lowest			
4.						
5.						

### Signatures of the Central Purchase Committee, Members

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Syed Jehangeel  
Assistant Manager  
IBA

  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Dr. Nasir Touheed  
Professor  
IBA

  
MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Haris Buresh  
SPPRA Advisor  
HES

**Provide & Supply of Electrical Items  
Tender # ME/10/15-16**

Sr. #	Description	Quantity	M/s S. I. Enterprises		Remarks	M/s M. F. Brothers		M/sK&B Enterprises	
			Rate (Rs.)	Amount (Rs.)		Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	LED Flood Lights with Fixture 210 Watt Lens Colour: Warm White with Lens. As per Sample	15	12,650.00	189,750.00			NQ	13,860.00	207,900.00
2	Ceiling Fans Size : 56" Cooper winding Model :Super Delux Brand : GFC/ Millat / Pak Fan or Equivalent	12	3,508.00	42,096.00				3,390.00	40,680.00
3	Pedestal Fans Size: 15", Copper Winding 50 Hz, 60 Watts, 1475 RPM Brand: GFC / Millat / Pak Fan or Equivalent	24	5,175.00	124,200.00	Size : 14"			3,525.00	84,600.00
<b>Total</b>				<b>Rs. 356,046.00</b>				<b>Rs. 122,376.00</b>	<b>Rs. 333,180.00</b>
<b>17% GST</b>				<b>Rs. 60,527.82</b>				<b>Rs. 20,803.92</b>	<b>Rs. 56,640.60</b>
<b>Total Amount</b>				<b>Rs. 416,573.82</b>				<b>Rs. 143,179.92</b>	<b>Rs. 389,820.60</b>

M/s S. I. Enterprises	M/s M. F. Brothers
189,750.00	122,376.00
32,257.50	20,803.92
222,007.50	143,179.92


Itemized Total	312,126.00
GST	53,061.42
Itemized Grand Total Amount (Inclusive of GST)	365,187.42

  
**MEMBER**  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

Syed Jehanzeb  
 Assistant Manager  
 IBA

  
**CHAIRPERSON**  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

Dr. Nadeem Tawheed  
 Professor  
 IBA

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

Nadeem Qureshi  
 PPA Advisor  
 AES

## **Muhammad Hanif / Executive I (Purchase) @ Main Campus**

SPPRA - Minutes of Bid Opening Meeting

**Subject:**

**From:** Procurement Committee Finance @ IBA  
**Sent:** Saturday, April 23, 2016 12:16 PM  
**To:** Muhammad Sohail Khan / Manager Purchase and Stores @ IBA; Mushtaque Ahmed / Manager Operations & Maintenance @ IBA  
**Cc:** Procurement Committee; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Manager (Finance) @ Main Campus; Ahmed Zaheer / Registrar @ IBA;  
**Dr.Sayeed Ghani / Acting Dean and Director @ IBA**  
**Subject:** Item # 3: Approval for Provide & Supply of LED Lights & Fans

Item # 3: Approval for Provide & Supply of LED Lights & Fans

Discussion: On a query from the committee Manager Procurement informed that those bidders who haven't mentioned any brand in their tender, they have to provide the Brand which is mentioned in the tender document.

Decision: The committee awarded the Procurement of LED Lights & Fans on itemized basis to M/s S.I Enterprises and M/s M.F Brothers at Rs.365,187 including GST.

A handwritten signature in black ink, appearing to be 'M. Hanif', is written over the signature line of the decision.

Sr. #	Description	Quantity	M/s S. I. Enterprises		Remarks	M/s M. F. Brothers		M/s K&B Enterprises	
			Rate (Rs.)	Amount (Rs.)		Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	LED Flood Lights with Fixture 210 Watt Lens Colour: Warm White with Lens. As per Sample Ceiling Fans Size : 56"	15	12,650.00	189,750.00				13,860.00	207,900.00
2	Cooper winding Model :Super Delux Brand : GFC / Millat / Pak Fan or Equivalent	12	3,508.00	42,096.00		3,250.00	39,000.00	3,390.00	40,680.00
3	Pedestal Fans Size: 15", Copper Winding 50 Hz, 60 Watts, 1475 RPM Brand: GFC / Millat / Pak Fan or Equivalent	24	5,175.00	124,200.00	Size : 14"	3,474.00	83,376.00	3,525.00	84,600.00
Total									
17% GST				Rs. 356,046.00			Rs. 122,376.00		Rs. 333,180.00
Total Amount				Rs. 60,527.82			Rs. 20,803.92		Rs. 56,640.60
				Rs. 416,573.82			Rs. 143,179.92		Rs. 389,820.60

M/s S. I. Enterprises		M/s M. F. Brothers	
	189,750.00		122,376.00
	32,257.50		20,803.92
	222,007.50		143,179.92

Itemized Total	312,126.00
GST	53,061.42
Itemized Grand Total Amount (Inclusive of GST)	365,187.42



**BIDDERS QUALIFICATION REPORT**


NIT No: ME/10/15-16  
Description of Work: Provide & Supply of LED Lights & Fans


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


S. No	Eligibility Criteria	M/s S. I. Enterprises	M/s M. F. Brothers	M/s K&B Enterprises
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 Financial 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 / Disqualified	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 firms are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria.
- 2 The lowest evaluated and qualified bidders are M/s S. I. Enterprises Rs. 222,007.50 & M/s M. F. Brothers with their bid amount Rs. 143,179.92
- 3 Recommended to award the Purchase Order to the itemized lowest qualified bidder  
(1) M/s S. I Enterprises & (2) M/s M. F. Brothers

  
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INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Hanis Qureshi  
PPRA Adviser  
HEJ

**Tender Opening**  
**April 14, 2016**  
**at 3:30 pm**

Statement of Tender for: Provide & Supply of LED Lights & Fans

Tender #: ME/10/15-16

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 & B Enterprises	Rs 389,821/-		09827473 Habibtalata Rs 25000/- Apr 14, 2016		
2	M/S M.F. Bros & Co	Rs 143,179/-		04074107 Bury Bank Rs 12500/- Apr 14, 2016	ABSENT	
3	M/S S.I. Enterprises	Rs 416,574/-		01073893 Bank Al Habib Rs 20,000/- Apr 14, 2016	ABSENT	

M. Hanif  
 Purchase Executive

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

**S. MANSOOR JAFRI**  
 Sr. Manager Corporate Affairs  
 Institute of Business Administration  
 Karachi