



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/CW/217/0144/2017-18

January 22, 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 # CW/03/17-18

Caption: Repair & Maintenance Civil Woks at Staff Town on Housing Units

- 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

Scanned
25-01-18

SPPRA INWARD DIARY
NO : 4844
DATED : 22-01-2018

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/03/17-18
3. Tender Description/Name of work/item: Repair & Maintenance Civil Works at Staff Town Housing Unit
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: September 28, 2017 on IBA, SPPRA websites and leading newspapers SPPRA Serial # 34555 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: 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: October 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 K&B Enterprises	Rs.1,312,985.00	Lowest Bidder	1,800,000	Accepted, due to overall lowest responsive bidder. Comparative Sheet Attached	
2.	M/s Taha Enterprises	Rs.1,465,000.00	Highest Bidder			
3.	M/s MM Construction	Rs.1,709,707.00	Highest Bidder			
4.						

Note:

1. Procurement Committee, in its meeting held on January 11, 2018 recommended to award the work for "Repair & Maintenance Civil Works at Staff Town Housing Units" to M/s K&B Enterprises on the basis of lowest responsive bidder at Rs. 1,312,985.00 (inclusive of all taxes)

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Akbar Hussain Kazmi
Finance
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


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

Dr. S. M. Faizal Javad
Assistant Professor
IBA, Karachi

Havis Qureshi
PPRA Advisor
IAEJ

**Comparative Statement Repair & Maintenance Civil Works at Staff Town Housing Unit
Tender # CW/03/17-18**

S. #	Description	M/s K&B Enterprises	M/s Taha Enterprises	M/s MM Corporation
1	Staff Town House # C-10	594,690.00	627,600.00	737,122.00
2	Staff Town House # D-21 & D-23	718,295.00	838,000.00	972,585.00
	Total Amount (Inclusive Tax)	Rs. 1,312,985.00	Rs. 1,465,600.00	Rs. 1,709,707.00

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Akbar Husein Kazmi
Finance
IBA, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. S. M. Faizal Usadat
Assistant Professor
IBA, Karachi

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

Harris Qureshi
PPRA Advisor
HEJ

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

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

From: Secretary Procurement Committee @ IBA

Sent: Thursday, January 11, 2018 5:16 PM

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

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Syed Fahim Uddin / Senior Manager (General Maintenance) @ 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 13: Repair & Maintenance Civil Works at Staff Town Housing Units

Item # 13: Approval for Repair & Maintenance Civil Works at Staff Town Housing Units

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings of "Repair & Maintenance Civil Works at Staff Town Housing Units" for C-10, D-21 & D-23. In this tender three bidders participated, and TEC-Works evaluated bids in meeting held on January 08, 2018.

Decision: The Committee recommend the award of work for "Repair & Maintenance Civil Works at Staff Town Housing Units" for C-10, D-21 & D-23" to M/s K&B Enterprises on the basis of lowest responsive bidder at Rs. 1,312,985.00 (inclusive of taxes), subject to 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.

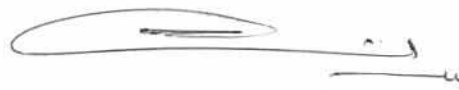
Committee:

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 Khan (External Member)
6. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Akbar Hussain Kazmi
Finance
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. S. M. Faisal Iradat
Assistant Professor
IBA, Karachi


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Haris Quershi
PPRA Advisor
HEJ



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

BIDDERS QUALIFICATION REPORT

NIT No: CW/03/17-18
Description of Work: Repair & Maintenance Civil Works at
Staff Town Housing Unit
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope

S. No	Eligibility Criteria	M/s K&B Enterprises	M/s Taha Enterprises	M/s MM 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 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 bidder is M/s K&B Enterprises at Rs. 1,312,985.00 (inclusive of all taxes)
- 3 Recommended to award the Work Order to M/s K&B Enterprises at Rs. 1,312,985.00 (inclusive of taxes)

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Akbar Hussain Kazmi
Finance
IBA, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI




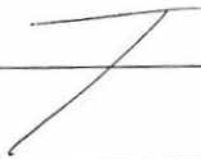

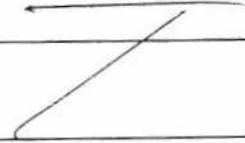

Dr. S. M. Faizul Ur-Radat
Assistant Professor
IBA, Karachi

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

Hasis Qureshi
PPRA Advisor
IAEJ


Institute of Business Administration, Karachi
Tender Opening / Attendance Sheet
October 18, 2017
at 3:30 pm


Statement of Tender for: Repair & Maintenance Civil Works at Staff Town Housing Unit Tender #: CW/03/17-18


S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1/	M/s K&B Enterprises	Rs. 1312985/=		PO # 11334406 dt: 18/10/17 Rs. 66000/= HMB		
2/	M/s MM Constructions	Rs. 1709707/=		PO # 13580570 dt: 18/10/17 Rs. 85500/= UBL		
3/	M/s Taha Enterprises	Rs. 1465000/=		PO # 05595721 dt: 18/10/17 Rs. 73500/= Bank Al-Habib		
						



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


 M. Hamid
 Sr. Executive Purchase


 M. Montajir


 Rauf Ahmed
 Sr. Finance Executive



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/MISC/217/0181/2017-18

February 16, 2018

Mr. Ashfaq Memon
Assistant Director
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

SUBJECT: NIT No. CW/03/17-18 vide Serial # 34555

Reference our discussion dated February 15, 2018, please find following documents as required by you.

1. Copy of NIT published in newspapers
2. Extension letter for Bid Validity
3. Annual Procurement Plan

It is, therefore, requested to host Bid Evaluation Report (BER) on SPPRA website at earliest to enable us for further necessary action.

Advise of your good-self will be highly appreciated so that we can act accordingly.

Thank you

Muhammad Hanif
Sr. Purchase Executive

16/2
(Ashfaq sb)

SPPRA INWARD DIARY

NO : 2835

DATED : 16-02-18



DAWN

Thursday
February 16, 2017
Jumad-ul-Awwal 28, 1438
Karachi

Rs 20/-
30 Pages
Size 100x70 mm
Regd No: 10/100

www.dawn.com

IBA Institute of
Business Administration
Karachi
Leadership and Ideas for Tomorrow

TENDER NOTICE

Tender # CW/03/16-17 Repair & Maintenance Civil Works at Staff Town Housing Unit

The Institute of Business Administration, Karachi (IBA), invites sealed tenders from civil works contractors registered with Income Tax & Pakistan Engineering Council (PEC) departments for Repair & Maintenance Civil Works at Staff Town Housing Unit. The Tender Document is based on "Single Stage One Envelope" procedure.

Details of items and other Terms and Conditions are included in Tender Form. Tender Forms can be obtained from the Office of **Sr. Manager Purchase & Stores, Fauji Foundation Building, IBA Main Campus, University Road, Karachi** from **September 28, 2017 to October 18, 2017** between **09:00am to 03:00pm** in any working days during Monday to Friday. Cost of the Tender Forms i.e. **Rs. 1,000/-** (Rupees One Thousand Only) shall be deposited in United Bank Ltd., Karachi University Campus Branch in Account no. 003-0002-5.

Tender Document should be dropped in Tender Box placed in Purchase & Stores Office, Ground Floor, Fauji Foundation Building, IBA Main Campus University Road Karachi between **09:00am to 03:00pm** up to **October 18, 2017** and will be opened on same date & venue at **03:30pm** in the presence of representatives who may care to attend. In case of any holiday the tender shall be opened/received on next working day at same place and time. Kindly submit 5% Bid Security of total cost in form of Pay Order or Demand Draft in favor of Institute of Business Administration, Karachi along with the Tender Documents.

Kindly mention "Tender Number" at top left corner of the envelope. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 and cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

Please contact Senior Manager Purchase & Stores on 021-38104700 Ext: 2151 for any information and query.

REGISTRAR

IBA, Main Campus, University Road, Karachi 75270.
111-422-422, Fax (92-21) 99261508,
Email: info@iba.edu.pk, Website: www.iba.edu.pk

PDF 1038



IBA Institute of
Business Administration
Karachi
Leadership and Ideas for Tomorrow

TENDER NOTICE

Tender # CW/03/16-17

Repair & Maintenance Civil Works at Staff Town Housing Unit

The Institute of Business Administration, Karachi (IBA), invites sealed tenders from civil works contractors registered with Income Tax & Pakistan Engineering Council (PEC) departments for Repair & Maintenance Civil Works at Staff Town Housing Unit. The Tender Document is based on "Single Stage One Envelope" procedure.

Details of items and other Terms and Conditions are included in Tender Form. Tender Forms can be obtained from the Office of Sr. Manager Purchase & Stores, Fauji Foundation Building, IBA Main Campus, University Road, Karachi from **September 28, 2017 to October 18, 2017** between **09:00am to 03:00pm** in any working days during Monday to Friday. Cost of the Tender Forms i.e. **Rs. 1,000/-** (Rupees One Thousand Only) shall be deposited in United Bank Ltd., Karachi University Campus Branch in Account no. 003-0002-5.

Tender Document should be dropped in Tender Box placed in Purchase & Stores Office, Ground Floor, Fauji Foundation Building, IBA Main Campus University Road Karachi between **09:00am to 03:00pm** up to **October 18, 2017** and will be opened on same date & venue at **03:30pm** in the presence of representatives who may care to attend. In case of any holiday the tender shall be opened/received on next working day at same place and time. Kindly submit 5% Bid Security of total cost in form of Pay Order or Demand Draft in favor of Institute of Business Administration, Karachi along with the Tender Documents.

Kindly mention "Tender Number" at top left corner of the envelope. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 and cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

Please contact Senior Manager Purchase & Stores on 021-38104700 Ext: 2151 for any information and query.

REGISTRAR

IBA, Main Campus, University Road, Karachi 75270.
111-422-422, Fax (92-21) 99261508,
Email: info@iba.edu.pk, Website: www.iba.edu.pk

PID# 1038

ABC
CERTIFIED

واکا کبا وس - مارو ملک ملیر لئم
کراچی ۽ سکرمان مک شی وقت شایع ٹینڈر

روزانہ

Daily
WAKA

چیف ایڈیٹر: منصور کورانی

جلد 08، خلیس 15 نیبروری 2018ء مطابق 28 جمادی الاول 1439ھ (قیمت 07 روپيا) شمارو 127

IBA Institute of
Business Administration
Karachi
Leadership and Ideas for Tomorrow

TENDER NOTICE

Tender # CW/03/16-17
Repair & Maintenance Civil Works at Staff Town Housing Unit

The Institute of Business Administration, Karachi (IBA), invites sealed tenders from civil works contractors registered with Income Tax & Pakistan Engineering Council (PEC) departments for Repair & Maintenance Civil Works at Staff Town Housing Unit. The Tender Document is based on "Single Stage One Envelope" procedure.

Details of items and other Terms and Conditions are included in Tender Form. Tender Forms can be obtained from the Office of **Sr. Manager Purchase & Stores, Fauji Foundation Building, IBA Main Campus, University Road, Karachi** from **September 28, 2017 to October 18, 2017** between **09:00am to 03:00pm** in any working days during Monday to Friday. Cost of the Tender Forms i.e. **Rs. 1,000/-** (Rupees One Thousand Only) shall be deposited in United Bank Ltd., Karachi University Campus Branch in Account no. 003-0002-5.

Tender Document should be dropped in Tender Box placed in Purchase & Stores Office, Ground Floor, Fauji Foundation Building, IBA Main Campus University Road Karachi between **09:00am to 03:00pm** up to **October 18, 2017** and will be opened on same date & venue at **03:30pm** in the presence of representatives who may care to attend. In case of any holiday the tender shall be opened/received on next working day at same place and time. Kindly submit 5% Bid Security of total cost in form of Pay Order or Demand Draft in favor of Institute of Business Administration, Karachi along with the Tender Documents.

Kindly mention "Tender Number" at top left corner of the envelope. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 and cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

Please contact Senior Manager Purchase & Stores on 021-38104700 Ext: 2151 for any information and query.

REGISTRAR
IBA, Main Campus, University Road, Karachi 75270.
111-422-422, Fax (92-21) 99261508,
Email: info@iba.edu.pk, Website: www.iba.edu.pk

PID# 1036

F&B Enterprises

Civil Work, Maintenance
&
General Order Suppliers
NTN NO. 1130885-7
GST NO. 12-00-9999-716-19

Ref. _____

Date 05-01-18

To,
The ^{Sw} Manager Purches & Stores
IBA Karachi

Subj- Extension in time Tender# CW 03/17-18

D/Sir,
our firm confirm you that
we extend the tender ^{bid} validity
time till 15/04/2018.

with K/L





Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/CW/217/0156/2017-18

January 5, 2018

Mr. Muhammad Waseem
M s K & B Enterprises
26A Al-Mujeeb Garden
Model Colony
Karachi.
Cell # 03360309073

Tender # CW/03/17-18

Repairing & Maintenance Civil Works at Staff Town Housing Unit

Dear Mr. Waseem:

This refers to our tender # CW/03/17-18 to Repair & Maintenance Civil Works at Staff Town Housing Unit. The competent authority suggested to extend the 'Bid Validity' for further 90 days as per SPP Rule 38.

You are requested to kindly acknowledge at your earliest.

Yours truly,

M. Hanif
Sr. Executive Purchase

Cc : The G. M. Admin, IBA
: Sr. Manager Procurement & Stores
: Chairperson, PC-A



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PID/CW/217/0155/2017-18

January 5, 2018

Mr. Muneeb Shahzad
M/s Taha Enterprises
Office # 5, Sultan Heights
FL-13, Block 11
Rashid Minhas Road
Gulshan-e-Iqbal
Karachi.

Tender # CW/03/17-18

Repairing & Maintenance Civil Works at Staff Town Housing Unit

Dear Mr. Muneeb:

This refers to our tender # CW/03/17-18 to Repair & Maintenance Civil Works at Staff Town Housing Unit. The competent authority suggested to extend the 'Bid Validity' for further 90 days as per SPP Rule 38.

You are requested to kindly acknowledge at your earliest.

Yours truly,

M. Hanif
Sr. Executive Purchase

Cc : The G. M. Admin. IBA
: Sr. Manager Procurement & Stores
: Chairperson, PC-A



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref # IBA-MC/PD/CW/217/0154/2017-18

January 5, 2018

Mr. Munir Ahmed
M/s MM Construction
B-80, Block-4
Chapal Society
Karachi.

Tender # CW/03/17-18
Repairing & Maintenance Civil Works at Staff Town Housing Unit

Dear Mr. Munir:

This refers to our tender # CW/03/17-18 to Repair & Maintenance Civil Works at Staff Town Housing Unit. The competent authority suggested to extend the 'Bid Validity' for further 90 days as per SPP Rule 38.

You are requested to kindly acknowledge at your earliest.

Yours truly,

M. Hanif
Sr. Executive Purchase

Cc : The G. M. Admin. IBA
: Sr. Manager Procurement & Stores
: Chairperson, PC-A

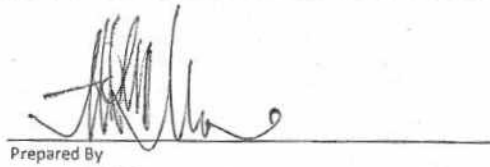
PROCUREMENT PLAN FOR THE YEAR 2017-18

DEPARTMENT : INSTITUTE OF BUSINESS ADMINISTRATION, KARACHI

S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost (in Million Rs.)	Funds allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timings of Procurement 2017-18			
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	Decoration & Catering for Convocation	NA	NA	3.30	NA	NA	Single Stage Two Envelops		V				V		
2	Social Events	NA	NA	0.94	NA	NA	Single Stage One Envelop	V				V			
3	Orientation Program	NA	NA	0.54	NA	NA	Single Stage One Envelop			V				V	
4	Open House	NA	NA	0.74	NA	NA	Single Stage One Envelop			V				V	
5	Alumni Events	NA	NA	0.43	NA	NA	Single Stage One Envelop				V				V
6	Printing of Program Announcement	NA	NA	0.95	NA	NA	Single Stage Two Envelops		V					V	
7	Printing of Alumni Cards	NA	NA	0.50	NA	NA	Single Stage Two Envelops		V					V	
8	Printing of Annual Report	NA	NA	0.50	NA	NA	Single Stage Two Envelops	V						V	
9	Printing of Graduate Directory	NA	NA	1.70	NA	NA	Single Stage Two Envelops		V				V		
10	Printing of Newsletter	NA	NA	0.20	NA	NA	Single Stage One Envelop							V	
11	Printing of Brown Folder & Student Handbook	NA	NA	0.40	NA	NA	Single Stage One Envelop	V				V			
12	Provide, Supply & Applying Paints at Various Walls	NA	NA	1.00	NA	NA	Single Stage One Envelop	V				V			
13	Printing of Degree Folder	NA	NA	0.70	NA	NA	Single Stage One Envelop				V				V
14	Printing of Answer Copy 'F', File Cover & Ribbon Card	NA	NA	0.20	NA	NA	Single Stage One Envelop		V			V			
15	Provide & Supply of Uniform & Liveries	NA	NA	1.00	NA	NA	Single Stage One Envelop		V				V		
16	Procurement of LED Lights	NA	NA	3.50	NA	NA	Single Stage One Envelop		V				V		
17	Solar Energy System for Building and Car Parking	NA	NA	1.00	NA	NA	Single Stage One Envelop		V				V		
18	Air Conditioning Units (Floor Standing & Split Type AC)	NA	NA	3.00	NA	NA	Single Stage One Envelop		V				V		
19	New Sound System and Speakers For Different Locations	NA	NA	1.00	NA	NA	Single Stage One Envelop		V				V		
20	Electric Water Coolers	NA	NA	1.00	NA	NA	Single Stage One Envelop		V				V		
21	Building Electric Meters	NA	NA	1.00	NA	NA	Single Stage One Envelop		V				V		
22	Fire Protection System in Electrical Rooms	NA	NA	1.00	NA	NA	Single Stage One Envelop		V				V		
23	Supply & Fixing of Generator Shed	NA	NA	0.50	NA	NA	Single Stage One Envelop		V				V		
24	Printing & Supply of Case Study Book for CEIF	NA	NA	0.20	NA	NA	Single Stage One Envelop		V				V		
25	Water Boring in Four different Locations	NA	NA	1.00	NA	NA	Single Stage One Envelop		V				V		
26	Pedestal Fans For Different Locations	NA	NA	1.00	NA	NA	Single Stage One Envelop		V				V		
27	Supply of Furniture & Fixture	NA	NA	1.50	NA	NA	Single Stage One Envelop			V				V	
28	Staff Town Repair & Maintenance Works	NA	NA	1.80	NA	NA	Single Stage One Envelop			V			V		
29	Provide, Supply & Fixing of Steel Cabinets/Racks	NA	NA	0.72	NA	NA	Single Stage One Envelop			V			V		
30	Applying Paints on Walls	NA	NA	0.72	NA	NA	Single Stage One Envelop			V			V		
31	USB Plastic Card	NA	NA	0.30	NA	NA	Single Stage One Envelop	V			V			V	
32	Gold Medals & Shields for Convocation	NA	NA	0.25	NA	NA	Single Stage One Envelop		V				V		
33	Photography & Video Services for Convocation	NA	NA	0.10	NA	NA	Single Stage One Envelop		V				V		
34	Fire Extinguisher & Equipments	NA	NA	0.70	NA	NA	Single Stage One Envelop						V		
35	Printing of Stationery Items	NA	NA	0.35	NA	NA	Single Stage One Envelop						V		

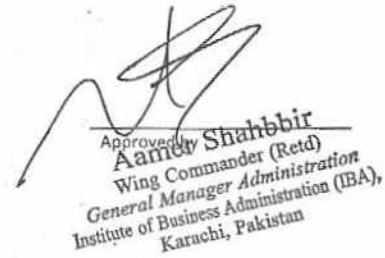
S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost (in Million Rs.)	Funds allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timings of Procurement 2017-18					
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
36	Landscaping Works	NA	NA	1.50	NA	NA	Single Stage One Envelop					√					
37	Paint Works for Aman Tower	NA	NA	0.50	NA	NA	Single Stage One Envelop			√				√			
38	Upholstery of Sofa Sets	NA	NA	0.10	NA	NA	Single Stage One Envelop				√				√		
39	Provide & Supply of Garden Benches	NA	NA	0.20	NA	NA	Single Stage One Envelop					√					
40	Provide & Supply of Coconut Palm	NA	NA	0.20	NA	NA	Single Stage One Envelop						√				
41	Provide & Supply of Chairs	NA	NA	0.50	NA	NA	Single Stage One Envelop				√			√			
42	Convocation Brochuers	NA	NA	0.10	NA	NA	Single Stage One Envelop					√					
43	Electric Floor Washing Machine	NA	NA	0.15	NA	NA	Single Stage One Envelop								√		
44	Electric Water Cooler	NA	NA	0.10	NA	NA	Single Stage One Envelop									√	
45	IP Cameras	NA	NA	0.80	NA	NA	Single Stage One Envelop	√						√			
46	Road Blocker & Bollard	NA	NA	2.65	NA	NA	Single Stage One Envelop							√			
47	Water Boring Works with Commissioning	NA	NA	1.20	NA	NA	Single Stage One Envelop	√						√			
48	NVR 32 Channel	NA	NA	0.20	NA	NA	Single Stage One Envelop									√	
49	Grass Cutting Machine & Pitch Roller	NA	NA	0.45	NA	NA	Single Stage One Envelop							√			
50	Storage Devices	NA	NA	0.16	NA	NA	Single Stage One Envelop									√	
51	Pitch Roller Auto	NA	NA	0.80	NA	NA	Single Stage One Envelop						√				
52	Pitch Roller 2 Tonne Local	NA	NA	0.50	NA	NA	Single Stage One Envelop						√				
53	Laptop & Multifunctional Copier Machine	NA	NA	1.40	NA	NA	Single Stage One Envelop									√	
54	Desktop Computer	NA	NA	1.50	NA	NA	Single Stage One Envelop									√	
55	Floor Standing AC Unit	NA	NA	3.00	NA	NA	Single Stage One Envelop										√
56	Split Units	NA	NA	0.80	NA	NA	Single Stage One Envelop								√		
57	Electric Meters	NA	NA	0.15	NA	NA	Single Stage One Envelop								√		
58	Donkey Pump	NA	NA	0.125	NA	NA	Single Stage One Envelop									√	
59	New Sound System	NA	NA	1.00	NA	NA	Single Stage One Envelop									√	
60	Revolving Chairs	NA	NA	0.30	NA	NA	Single Stage One Envelop						√				
61	Revolving Study Chairs	NA	NA	0.48	NA	NA	Single Stage One Envelop						√				
62	Mattress	NA	NA	0.21	NA	NA	Single Stage One Envelop									√	
63	Computer Lab Chairs	NA	NA	0.29	NA	NA	Single Stage One Envelop									√	
64	Tablet Chairs	NA	NA	0.70	NA	NA	Single Stage One Envelop										√
65	Toyota 1300cc	6	2.00	8.00	NA	NA	Direct Contracting								√		
66	Suzuki Swift	NA	NA	2.80	NA	NA	Direct Contracting								√		
67	Suzuki Motorcyle 110cc	NA	NA	0.11	NA	NA	Direct Contracting								√		
68	Camera	NA	NA	0.14	NA	NA	Single Stage One Envelop							√			
69	Cordless Mic	NA	NA	0.24	NA	NA	Single Stage One Envelop							√			
70	Collar Mic	NA	NA	0.16	NA	NA	Single Stage One Envelop							√			
71	Established of Radio Link Connection	NA	NA	0.50	NA	NA	Single Stage One Envelop								√		
72	Water Cooler	NA	NA	0.25	NA	NA	Single Stage One Envelop									√	
73	General & Maintenance Items	NA	NA	0.45	NA	NA	Single Stage One Envelop										√
74	Consumables for House Keeping	NA	NA	1.00	NA	NA	Single Stage One Envelop							√			

S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost (in Million Rs.)	Funds allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timings of Procurement 2017-18							
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4				
107	Provide & Supply of Electrical Tools	NA	NA	0.20	NA	NA	Single Stage One Envelop												
108	Provide & Supply of Manhole with side Frame	NA	NA	0.15	NA	NA	Single Stage One Envelop												
109	Procurement of Laptop for CDP, Govt. of Sindh	NA	NA	1.20	NA	NA	Single Stage One Envelop												



Prepared By

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



Approved
Aamer Shahbair
 Wing Commander (Retd)
 General Manager Administration
 Institute of Business Administration (IBA),
 Karachi, Pakistan