

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/217/0194/2017-18

February 23, 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 # PS/08/17-18

Caption: Tender for Printing & Supply of Leather Folders for CEIF

- 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

#### **Bid Evaluation Report**

- 1. Name of Procuring Agency: Institute of Business Administration, Karachi
- 2. Tender Reference No: PS/08/17-18
- 3. Tender Description/Name of work/item: Printing & Supply of Leather Folders for CEIF
- 4. Method of Procurement: Single Stage One Envelope
- Tender Published: <u>January 18, 2018 on IBA website & SPPRA web sites & leading newspapers Serial # 36269</u>
   Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 09 companies have collected Tender Documents
- 7. Total Bids Received: 09 companies
- 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 13, 2018

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 Sheerazi Impex	Rs.339,300.00	Lowest only in One item	Rs.1.5 million	Accepted, due to lowest one item. Comparative Sheet Attached.		
2.	M/s The Mint Printers	Rs.1,051,947.00	Lowest only in One item		Accepted, due to lowest one item.		
3.	M/s Hyder Printers	Rs.1,565,606.25	Highest Bidder				
4.	M/s Paramount Enterprises	Rs.1,601,730.00	Highest Bidder				
5.	M/s Farogh	Rs.1,626 885.00	Highest Bidder				
6.	M/s A&G Enterprises	Rs.1,658,475.00	Highest Bidder				
7.	M/s S. M. Saeed & Brothers	Rs.1,714,050.00	Highest Bidder				
8.	M/s National Traders	Rs.1,793,500.00	Highest Bidder				
9.	M/s AD Solution	Rs.1,856,205.00	Highest Bidder				

Signatures of the Central Purchase Committee, Members

MEMBER
SENTRAL PURCHASE COMMITTEE
UNSTITUTE OF BUSINESS ADMINISTRATION

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

DR. S M Foisal branded Assis tout Professor IRA Karachi MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTES

Horris Qurescu PPRA Admisor

Syed Arbar Hussain Kazm Finance IBA, Karachi

## Comparative Statement Printing & Supply of Leather Folders for CEIF Tender # PS/08/17-18

			M/s. She	erazi Impex	M/s. The	Mint Printers	M/s. Hy	der Printers	M/s. Paramo	unt Enterprises	M/s	Farogh	M/s. A &	G Enterprises	M/s. S.M 5	accd & Brothers	M/s. Nat	ional Traders	M/s. A	D Solution
S. #	Description	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Print & Supply of Leather Folders for CEIF Black 500 Navy Blue 500 Brown Color 1000 The folder quality & dimensions should conform to the sample provided by the Purchase Office.	2000	472.00	944,000.00	449.55	899,100.00	488.50	977,000.00	490.00	980,000.00	498.00	996,000.00	520 00	1,040,000.00	545.00	1,090,000.00	588.00	1,376,000.00	539.00	
2	Provide, Supply & Print Leatherite Zip Handle Folder The folder quality & dimensions should conform to the sample provided by the Purchase Office.	500	580,00	290,000.00	762.25	381,125.00	722.25	361,125.00	778.00	389,000,00	789,00	394,500.00	755.00	377,500.00	750.00	375,000.00	835.00	417,500.00	1,017.00	508,500.0
	Total		Rs. 1,2	4,000.00	Rs. 1,2	80,225.00	Rs. 1.33	18,125.00	Rs. 1.30	9,000.00	Rs 1 3	20.500.00	Rs 14	17.500 00	Re 14	65,000.00	Pe 1.7	93,500.00	D- 16	86.500.00
	17% GST		Rs. 20	9,780.00	Rs. 21	7,638.25	Rs. 22	7,481.25	Rs. 23	2,730.00	-	6,385.00		0,975.00		9,050.00		fusive		9,705.00
	Total Amount		Rs. 1.44	3,780.00	Rs 1.49	97.863.25	Rs 1.56	55,606.25	Rs 160	11.730.00		26,885.00		58,475.00	-	14,050.00		93,500.00		56.205.00

M/s. Sheerazi Impex	M/s. The Mint Printers
Rs. 290,000.00	Rs. 899,100.00
Rs. 14 300,00	Rs 152,847.00
Rs. 339,300.00	Rs. 1,051,947.00

Itemized Total	1,189,100.00
GST	202,147.00
Itemized Grand Total Amount (Inclusive of GST)	1,391,247,00

MEMBER
PURCHASE COMMITTEE
WITE OF BUSINESS ADMINISTRATION
KARACH

Syed Akbar Hussain Kazmi Finance IBA, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

DR. S.M Faisal Iradat Assistant Professor IBA, Karachi CERRAL PURCHASE COMMITTEE
WITTH OF BUSINESS ADMINISTRATION
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PPRA Admisor

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#### Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

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

From: Secretary Procurement Committee @ IBA Sent: Thursday, February 15, 2018 4:29 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; Dr.Sayeed Ghani / Associate Dean @ IBA Subject: Item 8. Approval for 'Tender for Printing & Supply of Leather Folders for CEIF'

Item #8: Approval for 'Tender for Printing & Supply of Leather Folders for CEIF'

Discussion: Sr. Executive Purchase briefed the committee on the "Tender for Printing & Supply of Leather Folders for CEIF'. Nine bidders collected the tender documents and participated in the bidding process. The Committee reviewed the comparative statement.

Decision: Recommended to award 'Tender for Printing & Supply of Leather Folders for CEIF' to the following bidders\*:

- 1) M/s The Mint Printers at Rs. 1,051,947.00 (inclusive of GST) for Item # 1
- 2) M/s Sheerazi Impex at Rs. 339,300.00 (Inclusive of GST) for Item # 2

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 Oureshi (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

Syed Akbar Hussaim Kezui

Finance

IBA, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMETTEE
PASTITUTE OF BUSINESSIADMINISTRATION

DR. S.M. Foisal broadat Assistant Professor FBA, Karachi CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
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<sup>\*</sup>subject to the availability of budget.



#### BIDDERS QUALIFICATION REPORT

NIT No:

PS/08/17-18

Description of Work:

Printing & Supply of Leather Folders for CEIF

Method & Procedure of procurement:

Open Competitive Bidding Single Stage One Envelope

S. No	Eligibility Criteria	M/s Sheerazi Impex	M/s The Mint Printers	M/s Hyder Printers	M/s Paramount Enterprises	M/s Farnoh	M/s A&G Enterprises	M/s S. M. Saeed & Brothers	M/s National Traders	M/s AD Solutions
- 1	Is envelop sealed	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Turnover in terms of Finanacial Statement of last three years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Qualified / Disqualifited	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	No	No	No	No	No	No	No	No
10	Cliental list provided	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	No	No	No	No	No	No	No	No	No

#### Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitiblity criteria.
- 2 The itemized & lowest evaluated bidders are:
  - (a) M/s. Sheerazi Impex at Rs. 339,300.00
  - (b) M/s. The Mint Printers at Rs. 1,051,947.00

3 Recommended to award the Purchase Order to the itemized lowest qualified bidders i.e.

(a) M/s Sheerazi Impex & (b) M/s. The Mint Printers

CHAIRPERSON
CENTRAL PURCHASE COMMETTEE
INSTITUTE OF BUSINESS ADMINISTRATION

MR. S WY FOUL D

DR. S M FOULD Wroted Assistant Professor

TRA Korachi

MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTES
INSTITUTE OF BUSINESS ADMINISTRATION

Haris Qureshi PPRA Admisor

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# Tender Opening / Attendance Sheet February 13, 2018 at 3:30 pm

Statement of Tender for: Printing & Supply of Leather Folders for CEIF

Tender #:

PS/08/17-18

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1	Alk Hylis Vainties	Ra 1,565,606.25		555166 NCB Rs 78,3001-70613,2818	100°	
2-	elifone Mint Phintes	Ri 1,497,863.00		62427925 Severi Bauld 6 74,893.00 76613,2618		
	NY Al Gamp, Sup. Studio			11855274 Habit Mutso R185,0001- 76613,2018	(Zulin)	
4-	My Sherragi Drupex	Lil, 443, 780.00		2377892 Fayeni Bank 661,702+ 7:613,2018	Acadullal.	
5-	My Ad Salutisii	B1,856,205.00		04527872 Fayari Bouk RS 92,8261-7613,2018	Absent.	

M. SOHAIL KHAN

Manager Purchase & Stores
titute of Business Administration
Karachi-Pakistan

CENTRAL PURCHASE COMMETTEE

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RAUF AHMED Sr. Finene greenting

CHAIDBERSON

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

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CENTRAL PURCHASE COMMITTED
INSTITUTE OF BUSINESS ADMINISTRATION

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#### Institute of Business Administration, Karachi

### Tender Opening / Attendance 2et

February 13, 2018 at 3:30 pm

Statement of Tender for: Printing & Supply of Leather Folders for CEIF

Tender #: PS/08/17-18

5. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
<u>,                                     </u>	ays (MSains & Brithes	Rs1,714,050.00		C4610279 Hank Al Han 6 Rs 85,800/- 2013,2018	Absent.	
	M. Natical Dendirs.	, ,		66027933 NBP RJ96,000/- 70013,2018		
		B1,626, 885.00	-	CS 42, 8787-76 12,2018	Absent.	
9_	My Parmurgen & Sutryvaise			C3734057 h hi zem Bank RSG9,0001-70612,2018	aent	
		•				

M. SOHAIL KHAN

Manager Purchase & Stores

stitute of Business Administration Karachi-Pakistan

CENTRAL PURCHASE COMMITTEE

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RAUF AMMED

Sr. Fromie Executive.

CHAIRPERSON

CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

KARACHI

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