



**Institute of  
Business Administration  
Karachi**

*Leadership and Ideas for Tomorrow*

Ref. # IBA-MC/PD/EM/217/0179/2015-16

May 27, 2016

Manager (Enforcement-II)  
Sindh Public Procurement Regulatory Authority  
Govt. of Sindh  
Block-8, Sindh Secretariat No. 4-A  
Court Road  
Karachi.

**Subject : Submission of Letter of Award & Contract Evaluation Form**

Please find following Documents to be floated on SPPRA website.

1. **Tender # ME/11/15-16**  
Caption: Provide & Supply of Fiber Tanks  
**SPPRA Serial #27480**  
**Report ID # 633/2016**
  - a. Contract Evaluation Form duly Signed
  - b. Letter of Award / Work Order
  - c. Form of Contract / Agreement
  - d. Bill of Quantities / Schedule of Requirements

Submitted, please

**Muhammad Hanif**  
*Purchase Executive*

3725  
31-05-16

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Institute of Business Administration, Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER ME/11/15-16
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Fiber Tanks
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.150,000/-
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) April 27, 2016 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Waqad Enterprises
- 16) CONTRACT AWARD PRICE Rs.143,208.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Al-Waqad Enterprises  
M/s S. I. Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  Domestic
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	May 09, 2016 and SPPRA ID # 633/2016
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	
No	✓

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

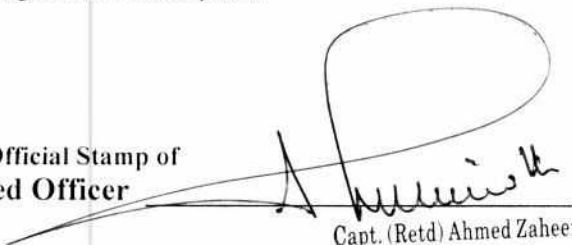
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



Capt. (Retd) Ahmed Zaheer PN  
**REGISTRAR**  
Institute of Business Administration  
Karachi, Pakistan

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

## Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/11/15-16
3. Tender Description/Name of work/item: Provide & Supply of Fiber Tanks
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: April 11, 2016 on IBA website & SPPRA web site Serial # 27480  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 02 Companies have collected Tender Documents
7. Total Bids Received: 02
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 27, 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 Al-Waqad Enterprises	Rs.143,208.00	Lowest	150,000.00	Accepted.	due to lowest bidder Comparative Sheet Attached.
2.	M/s S.I. Enterprises	Rs.147,420.00	2 <sup>nd</sup> Lowest			
3.						
4.						
5.						

### Signatures of the Central Purchase Committee, Members

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

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

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 H.P.S.  
 IBA



Institute of  
Business Administration  
Karachi

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### List of Buyers

**Tender #** ME/11/15-16

**Caption:** Provide & Supply of Fiber Tanks

**Number of Tender Documents Sold:** 02

S #	List of Buyers
01	M/s Al-Waqad Enterprises
02	M/s S. I Enterprises

Letter of Award Contract



Institute of Business Administration Karachi

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PURCHASE ORDER

To : M/s Al-Waqad Enterprises
Order No : IBA-MC/PD/EM/206/0196/2015-16
Date of Issue : May 19, 2016
Date of Delivery : May 30, 2016
Place of Delivery : IBA, Main Campus
Total Amount : Rs.143,208.00 (Including GST)
(Rupees One Hundred Forty Three Thousand Two Hundred Eight Only)

Table with 5 columns: Sr. #, Description, Quantity, Rate (Rs.), Amount (Rs.). Includes items for Fiber Tanks (1000 Gallons) and summary rows for Total, 17% GST, and Total Amount.

Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damages at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
12. Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.

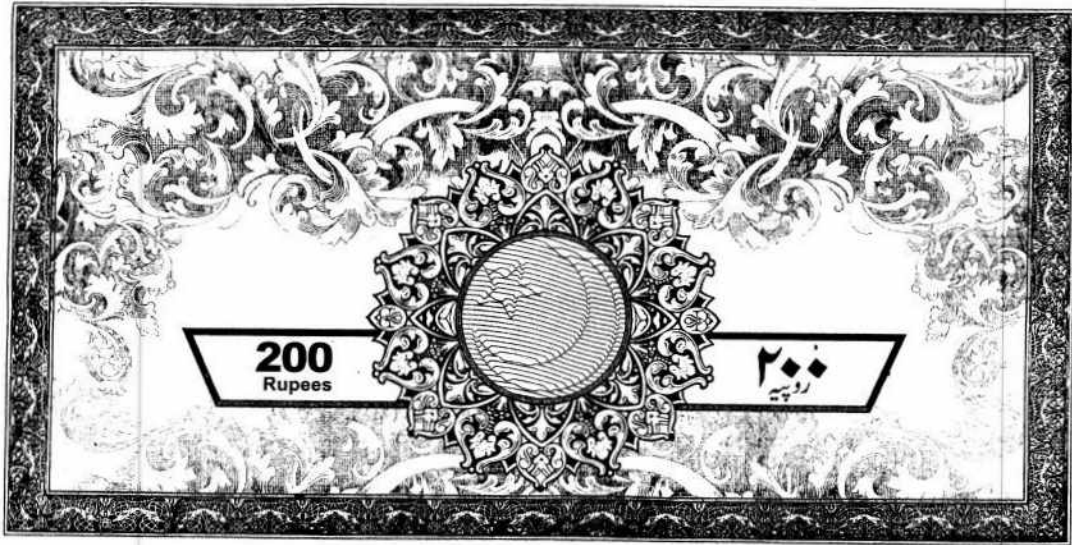
Handwritten signature and date 21/5/16

Signature of Manager Purchase & Stores, dated 19/5/16

Signature of Registrar



A824567



MUHAMMAD JUNAID Stamp Vendor  
 Licence No. 77, Shop No. 147, Mashriq Centre  
 Gulshan-e-Iqbal Block-14, Karachi

S NO. 161301 DATE 19 MAY 2016  
 Issued at  
 Through Ahmed Siddiqui  
 Registered at C.No. 8493  
 Stamp No. 200 Rupees  
 Not for sale  
 Vendor Not Responsible and FINE Discontinued

RUPEES TWO HUNDRED ONLY

**AGREEMENT**

THIS AGREEMENT is executed at KARACHI, on this day May 18, 2016.

**BETWEEN**

M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

**AND**

M/s Al-Waqad Enterprises, having its office at # R-86, Shaz Banglows, Sector 16 A/5, Gulzar-e-Hijri, Sector 33 Karachi, hereinafter referred to as "SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. Khalid Mehmood, holding CNIC No. 42501-0899319-1 on the SECOND PART.

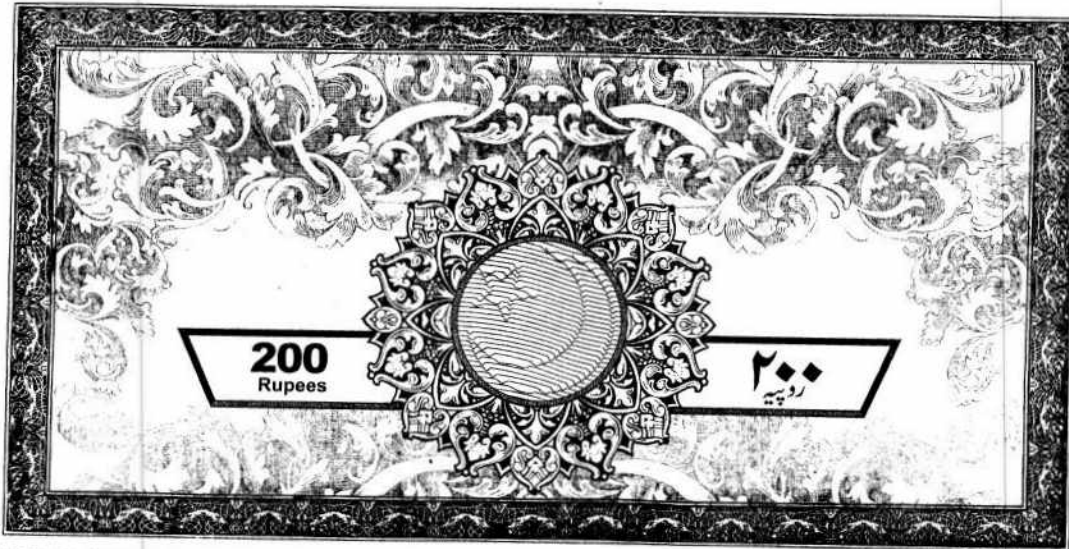
WHEREAS "IBA" intends to obtain Fiber Tanks vide tender # ME/11/15-16 to Provide & Supply of Fiber Tanks (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Fiber Tanks" and "THE SUPPLIER" have offered to provide & supply of Fiber Tanks as per IBA standards & handing over the material(s) to the "IBA" having accepted the offer in finished form complete in all respect.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

Handwritten signature and circular stamp of Al-Waqad Enterprises



A824568



MUHAMMAD JUNAID Stamp Vendor  
Licence No. 11, Shop No. 147, Mashriq Centre  
Grispalle Road Block-14, Karachi

09 MAY 2016

200 RUPEES

S NO. 1617  
Issued Through Purpose  
Water: Applied Siddiqi  
No. No. R-2  
Advocate  
Under Not Responsible An

**WITNESSETH**

“IBA” hereby offer to appoint “THE SUPPLIER” as their official supplier for the specific purpose of “Fiber Tanks” discussions in respect of the same with “IBA” before the determination of Scope of Provide & Supply of Fiber Tanks. “THE SUPPLIER” hereby agree to the offer of the “IBA” in acceptance of the terms & conditions here in below forth.

**Article I:**

**DUTIES & SCOPE OF SUPPLIES & AGREEMENT**

1.1 This Agreement includes, the “Fiber Tanks”, as per “IBA” requirement mentioned in Tender BoQ.

Sr. #	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Fiber Tanks 1000 Gallons Brand : Master Standard OEM warranty	2	61,200.00	122,400.00
<b>Total</b>				<b>Rs. 122,400.00</b>
<b>17% GST</b>				<b>Rs. 20,808.00</b>
<b>Total Amount</b>				<b>Rs. 143,208.00</b>

1.2 “SUPPLIER” agrees to provide item to “IBA” whenever and wherever form is required as per the terms & conditions of this Agreement.

1.3 “SUPPLIER” will coordinate with Manager Purchase & Stores, of the “IBA” who will assist “SUPPLIER” in supervision of proposed supply.

*Signature*



completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Fiber Tanks to IBA.

- 3.3 Payment will be made after delivery and submission of invoice. Advance Payment subject to Bank Guarantee.
- 3.4 Performance Security 5% of total amount of Purchase Order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / purchase order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by SUPPLIER as per SRO/Notification.

**Article IV:**  
**ARBITRATION**

- 4.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

**Article V:**  
**TERMINATION**

- 5.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at anytime after issuing a 15 day's notice.

**Article VI:**  
**INDEMNITY**

- 6.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep IBA and any person claiming through IBA fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "IBA" and any person claiming through the IBA.

**Article VII:**  
**NOTICE**

- 7.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

**Article VIII:**  
**INTEGRITY PACT**

- 8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).



8.2 Without limiting the generality of the forgoing the M/s Al-Waqad Enterprises, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.

8.3 M/s Al-Waqad Enterprises accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the IBA under any law, contract, or other instrument, be stand void at the discretion of the IBA.

8.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s Al-Waqad Enterprises agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s Al-Waqad Enterprises as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

**Article IX:**  
**MISCELLANEOUS**

9.1 Any addition & alteration(s) made in the contents as required by the contractor on proof sample or in course of the supplies in progress which entail extra time & labor and material on part of the fabrication, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After FINALIZATION OF SAMPLE(S) if any alteration(s), arise charges will be paid on mutually agreed upon.

9.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.

9.3 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

9.4 The validity of the contract will be effective from the date of issue of Purchase Order.

9.5 All terms and conditions of tender vide # ME/11/15-16 will be the integral part of this agreement and can't be revoked.

9.6 Standard OEM warranty required in the name of Institute of Business Administration, Karachi (IBA, Karachi).

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

*[Handwritten Signature]*  
"IBA"

NAME: Capt. (Retd.) Ahmed Zaheer PN  
CNIC # \_\_\_\_\_

Address: Registrar, Institute of Business  
Administration Main Campus  
University Road, Karachi

WITNESS:  
1. *[Handwritten Signature]*

**M. SOHAIL KHAN**  
Manager Purchase & Stores  
Institute of Business Administration  
Karachi-Pakistan  
CNIC # \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

*[Handwritten Signature]* 

M/S AL-WAQAD ENTERPRISES  
NAME: KHALID MEHMOOD  
CNIC # 42501-0899319-1

Address: R-86, Shaz Banglows,  
Gulzar-e-Hijri, Sector 16/A 5, Karachi

*[Handwritten Signature]*

2. Abdul Qadir  
90, Abdul Razzaq

CNIC # 62201-5093729-5  
Address: #/W 21, Galino II,  
Mohala B. Ane Candhi

3.


**TENDER FORM**  
**Provide & Supply of Fiber Tanks**

Sr. #	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1.	Fiber Tanks 1000 Gallons Brand : Master or Equivalent Standard OEM warranty	2 tanks	61200/-	122400/-
	Total			122400/-
	17% GST			20808/-
	Total Amount			143208/-

Total Amount Rupees (in words) One lac forty, three thousand

Two hundred & eight

1/2

  
Ali Wahid Enterprises  
Innolows,  
Sector 16-A/5, Gulzar-e-Hijri  
Scheme No. 33, Karachi

Stamp & Signature



## Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/11/15-16
3. Tender Description/Name of work/item: Provide & Supply of Fiber Tanks
4. Method of Procurement: Single Stage One Envelope
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*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
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7. Total Bids Received: 02
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 27, 2016


### 12. Bid Evaluation Report:

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0	1	2	3	4	5	6
1.	M/s Al-Waqad Enterprises	Rs.143,208.00	Lowest	150,000.00	<b>Accepted</b> , due to lowest bidder. Comparative Sheet Attached.	
2.	M/s S.I. Enterprises	Rs.147,420.00	2 <sup>nd</sup> Lowest			
3.						
4.						
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. Naveed Touheed  
Professor  
IBA

  
~~MEMBER (INTERNAL)~~  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Hafeez Bureh  
PPRA Advisor  
HES





# Provide & Supply of Fiber Tanks

## Tender # ME/11/15-16

Sr. #	Description	Quantity	M/s Al-Waqad Enterprises		M/s S. I. Enterprises	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	Fiber Tanks 1000 Gallons Brand : Master or Equivalent Standard OEM warranty	2	61,200.00	122,400.00	63,000.00	126,000.00
<b>Total</b>				Rs. 122,400.00		Rs. 126,000.00
<b>17% GST</b>				Rs. 20,808.00		Rs. 21,420.00
<b>Total Amount</b>				Rs. 143,208.00		Rs. 147,420.00

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

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

  
~~MEMBER (EXTERNAL)~~  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Habis Qureshi  
 PPA Advisor  
 HES

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

**Subject:** SPPRA - Minutes of Bid Opening Meeting

**From:** Procurement Committee Finance @ IBA  
**Sent:** Saturday, April 30, 2016 11:58 AM  
**To:** Muhammad Sohail Khan / Manager Purchase and Stores @ IBA; Syed Fahim Uddin / Manager (General Maintenance) @ IBA  
**Cc:** Procurement Committee; Syed Fahad Jawed / Manager (Finance) @ Main Campus; Moeid Sultan / Director Finance @ Main Campus; Ahmed Zaheer / Registrar @ IBA;  
**Dr.Sayeed Ghani / Acting Dean and Director @ IBA**  
**Subject:** Item # 4: Approval for Provide & Supply of Fiber Tanks

Item # 4: Approval for Provide & Supply of Fiber Tanks

Discussion:

Decision: The committee approved the award for Provide & Supply of Fiber Tanks (Master Brand) to M/s Al-Waqad Enterprises at Rs.143,208/- including GST

**ITEM # 4: 11/13-10**

Sr. #	Description	Quantity	M/s Al-Waqad Enterprises		M/s S. I. Enterprises	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	Fiber Tanks 1000 Gallons Brand : Master or Equivalent Standard OEM warranty	2	61,200.00	122,400.00	63,000.00	126,000.00
<b>Total</b>				Rs. 122,400.00		Rs. 126,000.00
<b>17% GST</b>				Rs. 20,808.00		Rs. 21,420.00
<b>Total Amount</b>				Rs. 143,208.00		Rs. 147,420.00

Attendance:



Ahmed  
Siddiqui  
Anzeb  
Quershi  
Ali Khan  
Khan

u,  
ny Procurement Committee



**Institute of  
Business Administration  
Karachi**

Leadership and Ideas for Tomorrow

### BIDDERS QUALIFICATION REPORT


NIT No: ME/11/15-16  
Description of Work: Provide & Supply of Fiber Tanks


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

S. No	Eligibility Criteria	M/s Al-Waqad Enterprises	M/s S. I. Enterprises
1	Is envelop sealed	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes
5	Turnover in terms of Financial Statement of last three years	Yes	Yes
6	Tender Fee Received	Yes	Yes
7	5 plus years experience	Yes	Yes
8	Qualified / Disqualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	No
10	Cliental list provided	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	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 Al-Waqad Enterprises Rs. 143,208.00
- 3 Recommended to award the Purchase Order to the itemized lowest qualified bidder to M/s Al-Waqad Enterprises

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

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

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

**Institute of Business Administration, Karachi**  
**Tender Opening**  
**April 27, 2016**  
**at 3:30 pm**

Statement of Tender for: Provide & Supply of Fiber Tanks


Tender #: ME/11/15-16

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 Al Wajid Industries	Rs 143,208.00		1181008418 AlBaraka Rs 10,000/- Apr 26, 2016	AWI	
2-	M/S SI Enterprises	Rs 147,420.00		01379207 Bank Al Habib Rs 7,400/- Apr 27, 2016	ABSENT	

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

  
 M. Hamid  
 Purchase Executive

  
 Abdul Khalid  
 Executive

  
**ABDUL KHALID**  
 Traveling & Protocol Officer (S-17)  
 Institute of Business Administration  
 Karachi-75270