

## Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: LV/02/14-15
3. Tender Description/Name of work/item: Provide & Supply of Uniform & Liveries for Office Attendants
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 24, 2015 on IBA website & SPPRA web site Serial # 22954  
*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: March 16, 2015

### 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	1	2	3	4	5	6
1.	M/s Al-Waqad Enterprises	Rs.275,654.00	Lowest	Rs.300,000.00	Accepted,	Comparative Statement Attached
2.	M/s K&B Enterprises	Rs.289,048.50	2 <sup>nd</sup> Lowest			
3.						
4.						

**Signatures of the Central Purchase Committee, Members**

  
**MEMBER**  
**CENTRAL PURCHASE COMMITTEE**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
**KARACHI**  
 Syed Saad  
 Project Accountant  
 IBA

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

  
**MEMBER (EXTERNAL)**  
**CENTRAL PURCHASE COMMITTEE**  
**OF BUSINESS ADMINISTRATION**  
**KARACHI**  
 Haris Qureshi  
 PIRA Auditor  
 HES

**Provide & Supply of Uniform & Liveries for Office Attendants**  
**Tender # LV/02/14-15**

S. #	Description	Quantity	M/s Al-Waqad Enterprises		M/s K&B Enterprises	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	TROUSER	54 units	1,550.00	83,700.00	1,700.00	91,800.00
2	SHIRT	54 units	1,250.00	67,500.00	1,300.00	70,200.00
3	MOCCASINS	27 pairs	Option-I 1,350.00	36,450.00	2,900.00	78,300.00
			Option-II 2,890.00	78,030.00		
4	SOCKS	54 pairs	118.00	6,372.00	125.00	6,750.00
Total				Rs. 235,602.00		Rs. 247,050.00
17% GST				Rs. 40,052.34		Rs. 41,998.50
Total Amount				Rs. 275,654.34		Rs. 289,048.50

Option-I Total	Rs. 194,022.00
	Rs. 32,983.74
	Rs. 227,005.74

Option-II Total      Rs. 275,654.34

  
**MEMBER**  
**CENTRAL PURCHASE COMMITTEE**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
 KARACHI  
*Syed Saad-uz-Zaman*  
 Syed Saad-uz-Zaman  
 Project Accountant  
 ISA

  
**CHAIRPERSON**  
**CENTRAL PURCHASE COMMITTEE**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
 KARACHI  
 Dr. Nadeem Touheed  
 Professor  
 ISA

  
**MEMBER-EXTERNAL**  
**CENTRAL PURCHASE COMMITTEE**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
 KARACHI  
 Herys Qureshi  
 PPR2A Advisor  
 HES

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

---

**From:** Syed Jehanzeb / Asst Manager Finance (Projects) @ Main Campus  
**Sent:** Saturday, March 21, 2015 10:41 AM  
**To:** Muhammad Hanif / Executive I (Purchase) @ Main Campus; Muhammad Sohail Khan / Manager Purchase and Stores @ IBA  
**Cc:** Procurement Committee  
**Subject:** Item # 2

### **Item # 2: Approval for Uniform & Liverys for Office Attendants**

Decision: The committee approved award of Uniforms & Liveries for office attendants at Rs.275,654.34 to M/s Al-Waqad Enterprises

Thank You,  
Syed Jehanzeb

**From:** Muhammad Sohail Khan / Manager Purchase and Stores @ IBA  
**Sent:** Thursday, March 19, 2015 4:25 PM  
**To:** Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus  
**Cc:** Dr. Nasir Touheed / Professor of Computer Science, Coordinator Testing Services of IBA  
**Subject:** PC Agenda as on March 21, 2015

**Dear Jehanzeb,**

Please find the attachments regarding appended below agenda items for PC meeting being held on March 21, 2015

2. Approval for Uniform & Liverys for Office Attendants
3. Approval for Overall Operation & Maintenance of HVAC, Electrical and Allied System Facilities

Installed at Four Buildings at IBA Main Campus

Regards  
Sohail

**Institute of Business Administration, Karachi**  
**Tender Opening**  
**March 16, 2015**

Statement of Tender for: Provide & Supply of Uniform & Liveries for Office Attendants  
 Tender #: 13/02/14-15

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Earnest Money Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
17	M/S. A. G. S.	Rs. 2,270,000/-		50,000,000 / 16/5/15 Rs. 15,000 /- 16/5/15 40,000,000 / 16/5/15	<i>[Signature]</i>	
18	M/S. A. G. S.	Rs. 2,270,000/-		Rs. 15,000 /- 16/5/15	<i>[Signature]</i>	

*[Handwritten notes and signatures]*





# Al-Waqad Enterprises

R-86, Shahz Bungalwa, Sector 16-A/5, Gulzar-e-Hijr  
Scheme No. 33, Katkhi, Toll: 027-34645518

## TO WHOM IT MAY CONCERN

### COMPANY PROFILE

- |                     |  |
|---------------------|--|
| 1. COMPANY NAME     | Al-Waqad Enterprises   |
| 2. ADDRESS          | R-86, Shahz Bungalwa, Sector 16-A/5, Gulzar-e-Hijr Scheme No. 33, Katkhi, Toll: 027-34645518   |
| 3. CONTACT PERSON   | Mr. A. M. Khan   |
| 4. MOBILE NO        | 9999999999   |
| 5. EMAIL ID         | alwaqad@alwaqad.com  |
| 6. GST IN NO        | 27AABAA123456789   |
| 7. STATE NO         | 27   |
| 8. NO. OF EMPLOYEES | 10   |
| 9. EXPERIENCE       | 10 years in the field  |
| 10. EQUIPMENTS      | General order supplier, Civil, mechanical and electrical work on case to case basis  |
| 11. MAJOR BUYER     | 1. Govt.<br>2. NCC/KSRTC<br>3. Various Government Departments<br>4. Various Industries<br>5. General order supplier, Civil, mechanical and electrical work on case to case basis |

12. DATE

FOR AL-WAQAD ENTERPRISES



GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

Issued under Section 20 of the Finance Act, 1937

National Tax Number: 1234567890

1234567890

1234567890

1234567890

1234567890

1234567890

1234567890

1234567890



MCB  
Bank  
Limited

Hassan Square Branch  
Karachi

24<sup>th</sup> Nov-14

Account Maintenance Certificate

This is to certify that M/S Al waqad Enterprises are maintaining Current Account for 0007501010018823 since 19-Jan-1995 at MCB Hassan Square Branch Karachi.

This certificate is being issued upon customer request and without any risk and responsibility on Bank or its officers apart.



MANAGER:

Hassan Square Branch  
Karachi  
24 Nov 2014  
6075

STATEMENT OF RECEIPTS  
COLLECTOR'S USE ONLY - DO NOT WRITE IN THESE SPACES

DATE OF SALE: 10/15/54  
COUNTY: [illegible]

(01) NAME: Mrs. [illegible]  
(02) ADDRESS: [illegible]

(03) How have these items been acquired?  
 Manufacturer  
 Distributor  
 Ship Dealer  
This means that the [illegible]

- (04) [illegible]
- (05) [illegible]
- (06) [illegible]
- (07) [illegible]

(08) Total Sales Tax Reported on this Sale

(09) Date of Receipt of [illegible]

(10) The number of [illegible]  
Sales Tax Reported [illegible]

