



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/CW/217/0145/2016-17

March 29, 2017

Assistant Director
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
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/04/16-17

Caption: Repair & Maintenance Civil Works at Staff Town Housing Unit

- a. Original Bid Evaluation Report
- b. Original Comparative Statement
- c. Minutes of Bid Opening Meeting
- d. Minutes of Technical Committee Meeting
- e. Bidder's Qualification Report
- f. Attendance Sheet

Submitted, please

Muhammad Hanif
Sr. Purchase Executive

IBPRA INVESTOR DIARY
NO: 2706
DATE: 29-03-17

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/04/16-17
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: February 15, 2017 on IBA, SPPRA websites SPPRA Serial # 31692
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 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 08, 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 Faisal Trading Corporation	Rs.988,608.00	Responsive Bidder	Rs.850,000.00 (without tax)	Accepted , due to overall lowest responsive bidder. Comparative Sheet Attached		
2.	M/s Bin Saeed Construction	Rejected, due to non-responsiveness					
3.							
4.							


Note:

1. Procurement Committee in its meeting held on March 24, 2017 found that the bid of M/s Bin Saeed Construction, rejected due to not conforming with the required specification and thus declared the bid as non-responsive.
2. The Bid submitted by M/s Faisal Trading Corporation was found as the responsive bidder.
3. Recommended to award the Work Order to M/s Faisal Trading Corporation at Rs. 988,608.00 inclusive of Taxes.

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Shauqeb
Manager Finance
IBA


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Khalid
Assistant- Professor
IBA


MEMBER GENERAL
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Hani Qureshi
PPRA Advisor
HES

Comparative Statement Repair & Maintenance Work
Tender # CW/04/16-17


MASONRY / PLASTER WORK		M/s Faisal Trading Corporation			M/s Bin Saeed Construction			
S#	Place	Approx. Qty (s/ ft)	Quoted Item: Brand & Origin	Rate	Amount	Quoted Item: Brand & Origin	Rate	Amount
1	Plaster Repair Works	1000		46.00	46,000.00			
2	Dismantling / demolition / removal of masonry works	1200		26.00	31,200.00			
Approximate Total					77,200.00			
REPAIR RENOVATION OF KITCHEN								
Providing and fixing in position cabinets								
1	1 Fixing of Doors with frame to structure	22 r / ft		725.00	15,950.00			
	2 Hanging Cabinets 16 inch deep 24 inch high	24 sq ft		1,065.00	25,560.00			
2	Providing / fixing Tiles	500 sq ft		210.00	105,000.00			
3	Providing and fixing SS kitchen sink	One		6,900.00	6,900.00			
4	Providing and fixing in position Marble slabs / counter tops	25 x 2 sq ft (approx.) as per site req		448.00	22,400.00			
5	Providing and fixing in Kitchen	one		6,900.00	6,900.00			
Approx Total					182,710.00			
REPAIR RENOVATION OF BATHROOMS								
1	Providing / Fixing Tiles	500 sq ft		210.00	105,000.00			
2	Providing and fixing Western / English WC	3		9,590.00	28,770.00			
3	Providing and fixing Wash basin with pedestal	3		10,400.00	31,200.00			
4	Providing and fixing in Bathrooms	3		14,900.00	44,700.00			
5	1 ¼ inch dia	200 r / ft		170.00	34,000.00			
	2 1 inch dia	200 r / ft		310.00	62,000.00			
Approx Total					305,670.00			
CARPENTRY JOBS (PROVIDING AND FIXING)								
Repair and maintenance of all existing doors								
1	Doors	17		1,800.00	30,600.00			
	1x hanging door							
	Windows	10		1,450.00	14,500.00			
	Ventilators	5		1,000.00	5,000.00			
2	Providing and fixing 4 mm thick glasses	Rates will be as per sq ft provided		190/- sq ft				
Approx Total					50,100.00			
REPAIR MAINTENANCE OF SEWERAGE LINES /								
1	Providing and fixing uPVC class "B" pipe for sewer system	80 r / ft		510.00	40,800.00			
	1 6 inch dia							
2	Making / arrangement sewer / water supply connection	100 r / ft		450.00	45,000.00			
	1 4 inch dia							
3	Providing and fixing Man hole covers with base of sizes as under:							
	18 inch round shape	4		9,500.00	38,000.00			
	12 inch square shape	5		5,500.00	27,500.00			
Approx Total					151,300.00			
REPAIR MAINTENANCE OF NATURAL GAS LINE								
1	Providing and fixing jointing GI pipe lines for Gas supply	40 r / ft		198.00	7,920.00			
	1 ½ inch dia pipe							
2	Providing and fixing gas cocks	02 in nos		400.00	800.00			
	2 ½ inch dia							
Approx Total					8,720.00			
PATHWAY PAVERS OR GARDEN TILES (CLAY TYPE)								
1	The sides alongside boundary walls and main pathway	100 r / ft		165.00	16,500.00			
Approx Total					16,500.00			
REPAIR AND MAINTENANCE OF MOSAIC FLOORS								
1	All House Mosaic Floor, repair / maintenance including grouting and Polishing Works complete in all respect	1500 sq ft		50.00	75,000.00			
Approx Total					75,000.00			
Total					867,200.00			
Tax					121,400.00			
Total Amount					988,608.00			

Non-Responsive

Note:

- 1 Procurement Committee in its meeting held on March 24, 2017 found that the bid of M/s Bin Saeed Construction, rejected due to not conforming with the required specification and thus declared the bid as non-responsive.
- 2 The Bid submitted by M/s Faisal Trading Co. was found as the responsive bidder.
- 3 Recommended to award the Work Order to M/s Faisal Trading Corporation at Rs. 988,608.00 inclusive of Taxes.


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


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Rameez Akhmal
Assistant Professor
IBA


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

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

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

From: Secretary Procurement Committee @ IBA

Sent: Friday, March 24, 2017 4:22 PM

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

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Syed Fahim Uddin / Manager (General Maintenance) @ IBA; Muhammad Asif Jaffer/Assistant Professor, CED & Accounting & Law; 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 2. Approval for Repair & Maintenance Civil works at Staff Town Housing Unit

Item # 2: Approval for Repair & Maintenance Civil works at Staff Town Housing Unit

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings of "Repair & Maintenance Civil Works at Staff Town Housing Unit" for B-8. In this tender two bidders participated, and TEC-Works evaluated both bids in meeting held on March 16, 2017. TEC-Works committee recommended M/s Bin Saeed Construction to be declared as a non-responsive bidder and M/s Faisal Trading Corporation as a responsive bidder.

Decision: The Procurement Committee endorse the expert advice of TEC-Works meeting held on March 16, 2017 and award the work for "Repair & Maintenance Civil Works at Staff Town Housing Unit" to M/s Faisal Trading Corporation on the basis of responsive bidder at Rs. 988,608.00 (inclusive of taxes), subject to availability of budget.

Action: Manager General Maintenance will be responsible for execution & quality assurance on this project. Senior Manager Purchase & Stores will be responsible for the procurement proceedings in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.

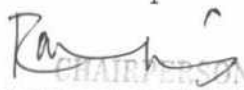
Attendance:

1. Dr. Rameez Khalid (Chairman)
2. Syed Jehanzeb (Member)
3. Asjad Asad (Member)
4. Haris Quershi (External Member)
5. Ahmed Ali Khan (External Member)
6. Mushtaque Ahmed (Member)
7. Syed M. Rizwan Rizvi (Member)
8. Syed Fahim Uddin (Special Invitation)
9. Muhammad Hanif (Secretary)

Regards

Muhammad Hanif
Secretary Procurement Committee


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

1

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Rameez Khalid
Assistant Professor
IBA


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

**MINUTES OF TECHNICAL EVALUATION COMMITTEE (TEC) FOR
WORKS MEETING HELD ON MARCH 16, 2017**

A meeting of Technical Evaluation Committee (TEC) for Works was held on March 16th, 2017 in the Meeting Room, NBP Technology Center, (Previously Multipurpose Building), Main Campus at 11:00 a.m. The following attended:

- | | | |
|----|--------------------------|-----------------------|
| 1. | Dr. Kamran Muntaz | Chairman |
| 2. | Muhammad Tariq | Convener |
| 3. | Syed Akbar Hussain Kazmi | Member |
| 4. | Mansoor Ali | Member - Not Attended |
| 5. | Mahmood Ali | Member |

Special Invitation

6. Mr. S. Fahim Uddin, Manager (General Maintenance)


Item#1: Approval for Repair & Maintenance Civil works at Staff Town Housing Unit

Procurement Committee has forwarded the case of above item which was at items' serial No. 3 of Procurement Committee agenda for an expert advise on following items of the BOQ. However, the committee reviewed the complete BOQ of the respect work.

- 1.1 The Committee has also reviewed the letter of Sr. Manager Purchase and Stores which was sent to the contractor, M/s. Bin Saeed Constructions for clarifications of some quoted items (copies attached). The committee noted that the reply of contractor does not satisfy the scope of work mentioned tasks and still is unsatisfactory.
- 1.2 Further the Committee has examined complete bid/BOQ submitted by the contractor, M/s. Bin Saeed Constructions and find the following discrepancies:
- a) **REPAIR RENOVATION OF KITCHEN S # 1** : *Providing and fixing in position cabinets (page No. 14 of 27)*: The contractor amended the required quantity and made the item conditional which is not acceptable according to the rules of SPPRA/PEC. (We required Door fixing quantity is 22 rft and Hanging Cabinets 24 sq.ft, whereas, the contractor changed the quantity to 90 ? (rft. or sft.) and quoted a single rate of Rs. 700/- instead of quoting separate rates against each quantity) *Ref. PPE 1 Page 110*
- b) **PROVIDING AND FIXING IN POSITION MARBLE SLABS / COUNTER TOPS** (page No. 15 of 27): In this particular item the contractor has quoted two different types of stones and made the item conditional which is not acceptable according to the rules of SPPRA/PEC.
- c) **CARPENTRY JOBS (PROVIDING AND FIXING INCLUDING REPAIR JOBS) S # 1** : *Repair and maintenance of all existing doors/windows...* (page No. 17 of 27): In this item the contractor has applied condition of White Paint and amended the BOQ along with quoting the lump sum prices instead of quoting the itemized prices as clearly mentioned in the BOQ. The contractor does not allow to amend the BOQ/bid of employer and conditional bid/BOQ is not acceptable according to the rules of SPPRA/PEC.

Cont'd. on page 2


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Ishaq
Manager Finance
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CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Kamran Muntaz
Assistant Professor
IBA


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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Haris Raza
PPRA Advisor
HES

- d) **REPAIR AND MAINTENANCE OF SEWERAGE LINES/MANHOLES S # 3** : *Providing and fixing Man hole cover.... (page No. 18 of 27)*: In this item the contractor has also not quoted the itemized prices. A lump sum price has been quoted and made the bid conditional and conditional bid is not acceptable according to the rules of SPPRA/PEC.
 - e) **REPAIR AND MAINTENANCE OF MOSAIC FLOOR S # 1** : *All house Mosaic floor, repair.... (page No. 19 of 27)*: The contractor has applied a condition of electricity to this item. According to SPPRA/PEC conditional bid is not acceptable.
 - f) **PATHWAY PAVERS & GARDEN TILES (CLAY TYPE) S # 1** : *(page No. 19 of 27)*: In this item the size of tile is 12" x 12" whereas, contractor altered the size by 6" x 12" and made this item conditional which is not acceptable according to rules.
- 1.3 The committee has also reviewed the bid of second lowest bidder and found correct and responsive. However, the bid of lowest bidder is Non-responsive and not according to the rules of SPPRA/PEC.

Note: Mention SPPRA Rules of page 410 (IBA'S PPER) PRELIMINARY CHECK ON FINANCIAL BIDS. No alteration is to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected. (Also see SPPRA Rule 43)

Decision:

- 2. The committee reviewed both the bids and found lowest bidder namely M/s. Bin Saeed Construction as a **Non-responsive bidder** and 2nd lowest, M/s. Faisal Trading Corporation as a **Responsive bidders**.

Action:

- 3. Forwarding the case to CPC for implementation & taking further decisions.

Mahmood Ali
Member

Mansoor Ali
Member

Syed Akbar Hussain Kazmi
Member

Muhammad Tariq
Convener

Dr. Muhammad Kamran Muntaz
Chairman

MEMBER
CENTRAL PURCHASE COMMITTEE
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Syed Jemroz
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BIDDERS QUALIFICATION REPORT


NIT No: CW/04/16-17
 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 Faisal Trading Corporation	M/s Bin Saeed Construction
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 Finanacial Statement of last three years	Yes	Yes
6	Tender Fee Received	Yes	Yes
7	5 plus years experience	Yes	Yes
8	Qualified / Disqualified	Qualified	Disqualify
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 / eligitbility criteria.
- 2 Procurement Committee in its meeting held on March 24, 2017 found that the bid of M/s Bin Saeed Construction, rejected due to not conforming with the required specification and thus declared the bid as non-responsive.
- 3 The Bid submitted by M/s Faisal Trading Co. was found as the responsive bidder.
- 4 Recommended to award the Work Order to M/s Faisal Trading Corporation at Rs. 988,608.00 inclusive of Taxes


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 KARACHI
 Haris Qureshi
 PPRA Advisor
 HET

Institute of Business Administration, Karachi
Tender Opening
March 8, 2017
at 3:30 pm

Statement of Tender for: Repair & Maintenance Civil Works at Staff Town Housing Unit	Tender #: CW/04/16-17
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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 Bin Saad Construction	Rs 6,89,400/-		13264131 CIBL Rs 34,707- Mar 08, 2017	ABSENT	
3-	M/s Faisal Trading Corp.	Rs 9,88,608/-		11094161 Habib Metro Rs 55,0007- Mar 08, 2017	ABSENT	


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


RAUF AHMED
 Sr. Executive
 Finance.


ASJAD ASAD
 Sr. Manager


M. Hanif
 Sr. Purchase Executive