

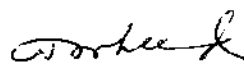
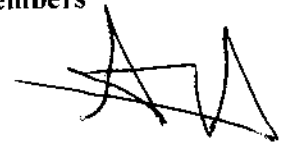
Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: MISC/03/13-14
3. Tender Description/Name of work/item: Provide & Supply of General Items
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: "Express", "Dawn" & "Aas" on August 03, 2013 SPPRA ID No. NA
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 06 vendors have collected Tender Documents
7. Total Bids Received: 06
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: No
11. Financial Bid Opening date: August 19, 2013

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.276,120.00	Lowest only in ONE item	Comparative Sheet Attached	1- Accepted on Itemized lowest basis 2- M/s Express Printing & Packaging didn't conformed the requirement and specs of item # 3 & 6 and declined to supply accordingly. (Letter attached)	
2	M/s K & B Enterprises	Rs.221,890.50	Lowest only in TWO item			
3	M/s M. F. Brothers	Rs.99,999.90	Lowest only in ONE item			
4	M/s Express Printing & Packaging	Rs.47,970.00	Lowest only in ONE item			
5	M/s Universal Provider Pakistan			Comparative Sheet Attached	Not accepted due to higher cost	
6	M/s S. Hussain & Sons					

Signatures of the Central Purchase Committee, Members

Annexure 'A'

Provide & Supply of General Items

MISC/03/13-14

August 19, 2013

S. #	Description	Brand	Qty	Unit	M/s Express Printing & Packaging		M/s M. F. Brothers		M/s K & B Enterprises	
					Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.
1	I. D. Card Ribbon Maroon Color with printing of IBA Logo and clips (best quality)	APS	5,000	nos	8.20	41,000.00	9.69	48,450.00	8.70	43,500.00
2	Busting Cloth Size : 36 x 30	APS	3,000	nos	30.50	91,500.00	28.49	85,470.00	32.90	98,700.00
3	Morrien Natargard Mosquito & Fly Killer 400ml	Morrien or Equivalent	1,000	nos	231.00	231,000.00	NQ	NQ	322.00	322,000.00
5	Tissue Roll Super Soft & Absorbent Bigger Roll Different Colors	Rose Pearl or Equivalent	5,000	nos	32.00	160,000.00	NQ	NQ	27.88	139,400.00
6	Pencil Cell AA - Original	Energizer Original or	1,500	nos	11.50	17,250.00	NQ	NQ	33.50	50,250.00
	Total					Rs. 540,750.00		Rs. 133,920.00		Rs. 653,850.00
	17% GST					Rs. 91,927.50		Rs. 22,766.40		Rs. 111,154.50
	Total Amount					Rs. 632,677.50		Rs. 156,686.40		Rs. 765,004.50

S. #	Description	Brand	Qty	Unit	M/s Universal Provider Pakistan		M/s Al-Waqad Enterprises		M/s S. Hussain & Sons	
					Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.
1	I. D. Card Ribbon Maroon Color with printing of IBA Logo and clips (best quality)	APS	5,000	nos	10.78	53,900.00	14.00	70,000.00	9.69	48,450.00
2	Dusting Cloth Size : 36 x 30	APS	3,000	nos	NQ	NQ	43.00	129,000.00	33.00	99,000.00
3	Morrien Natargard Mosquito & Fly Killer 400ml	Morrien or Equivalent	1,000	nos	387.45	387,450.00	236.00	236,000.00	239.00 Power Guard	239,400.00
5	Tissue Roll Super Soft & Absorbent Bigger Roll Different Colors	Rose Pearl or Equivalent	5,000	nos	32.45	162,250.00	34.27	171,350.00	34.76	173,800.00
6	Pencil Cell AA - Original	Energizer Original or	1,500	nos	NQ	NQ	38.50	57,750.00	36.09	54,135.00
	Total					Rs. 603,600.00		Rs. 664,100.00		Rs. 614,785.00
	17% GST					Rs. 102,612.00		Rs. 112,897.00		Rs. 104,513.45
	Total Amount					Rs. 706,212.00		Rs. 776,997.00		Rs. 719,298.45

Itemized Total	Rs. 552,120.00
17% GST	Rs. 93,860.40
Itemized Grand Total Amount (Inclusive of GST)	Rs. 645,980.40

	M/s M. F. Brothers	M/s Express Printing & Packaging	M/s K & B Enterprises	M/s Al-Waqad Enterprises
Total	85,470.00	41,000.00	189,650.00	236,000.00
17% GST	14,529.90	6,970.00	32,240.50	40,120.00
Total Amount	99,999.90	47,970.00	221,890.50	276,120.00

EXPRESS PRINTING & PACKAGING

C-4-5, ABS Apartments, Commercial Area,
Nazimabad No. 2, Karachi.
Tel : 36686705 Cell : 0332-3319509

Date 28/8/2013

To
Purchase Manager,
Institute of Business Administration,
Karachi.

SUBJECT : MISC TENDER

D/S

We have participated in your Misc tender # Misc/03/13-14 dated :
19/August/2013

In this regard we regret to inform you that we are not able to supply the items
mention below.


1. Cell AA Energizer
2. Mortin Natural Guard

Your Cooperation will be highly Appreciated.

Thanking you


Ambreen tariq

Pls put up the case for
CPC.


July 29/13

PE-I

Next lowest