

AAMIR ALI STAMP VENDOR

101/105, 6/5, Lawrence Pk., Garden West, Karachi

Lit. No. 18

S. No. 6728

DATE 28 NOV 2014

VEN TO WHOM ADDRESS

VEN TO WHOM ADDRESS

VEN TO WHOM ADDRESS

VEN TO WHOM ADDRESS

VEN TO WHOM ADDRESS

THIS AGREEMENT is executed at KARACHI, on this day October 25, 2014.

AGREEMENT

BETWEEN

M/s Institute of Business Administration, Karachi 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 Faisal Trading Corporation, having its office at R-68, Hina Bungalows, Block No.19 Gulistan-e-Jouhar, Karachi hereinafter referred to as "THE SERVICE PROVIDER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. Muhammad Nazir Khan, holding CNIC No.42101-5254376-1, on the SECOND PART.

WHEREAS "IBA" intends to obtain to Provide, Supply & Fixing of Razor Wire & Chain Link Fencing at Main Campus Water Reservoirs vide Tender # CW/02/14-15.

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

WITNESSETH

"IBA" hereby offer to appoint M/s Faisal Trading Corporation as their official Services Provider for the specific purpose of "Provide, Supply & Fixing of Razor Wire & Chain Link Fencing at Main Campus Water Reservoirs" in respect of the same with "IBA" before the determination of scope of services on suitable scale with any/all other relevant details for presentation to "IBA". "THE SERVICE PROVIDER" hereby agrees to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.



AAMIR ALI STAMP VENDOR

Firm No: A-5, Lhawani 21407, G.D. Road, Cantonment West, Karachi.
Lic. No. 45

S. No:

DATE: 29/05/2015

ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS. _____
STAMP VENDOR SIGNATURE: *A*

Buyer Signature
147001487

Page Two

Article I:

DUTIES & SCOPE OF WORK & AGREEMENT

- 1.1 "THE SERVICE PROVIDER" agrees to provide any/all kind of services & maintenance to "IBA" whenever and wherever required as per the terms & conditions of this Agreement.
- 1.2 "THE SERVICE PROVIDER" will coordinate their work with Manager General Maintenance, of the "IBA" who will advise "THE SERVICE PROVIDER" in supervision of proposed service(s)/work(s).
- 1.3 "THE SERVICE PROVIDER" is bound to provide items according to the terms & conditions vide Tender # CW/02/14-15.

Article II

SCOPE OF PROFESSIONAL SERVICES:

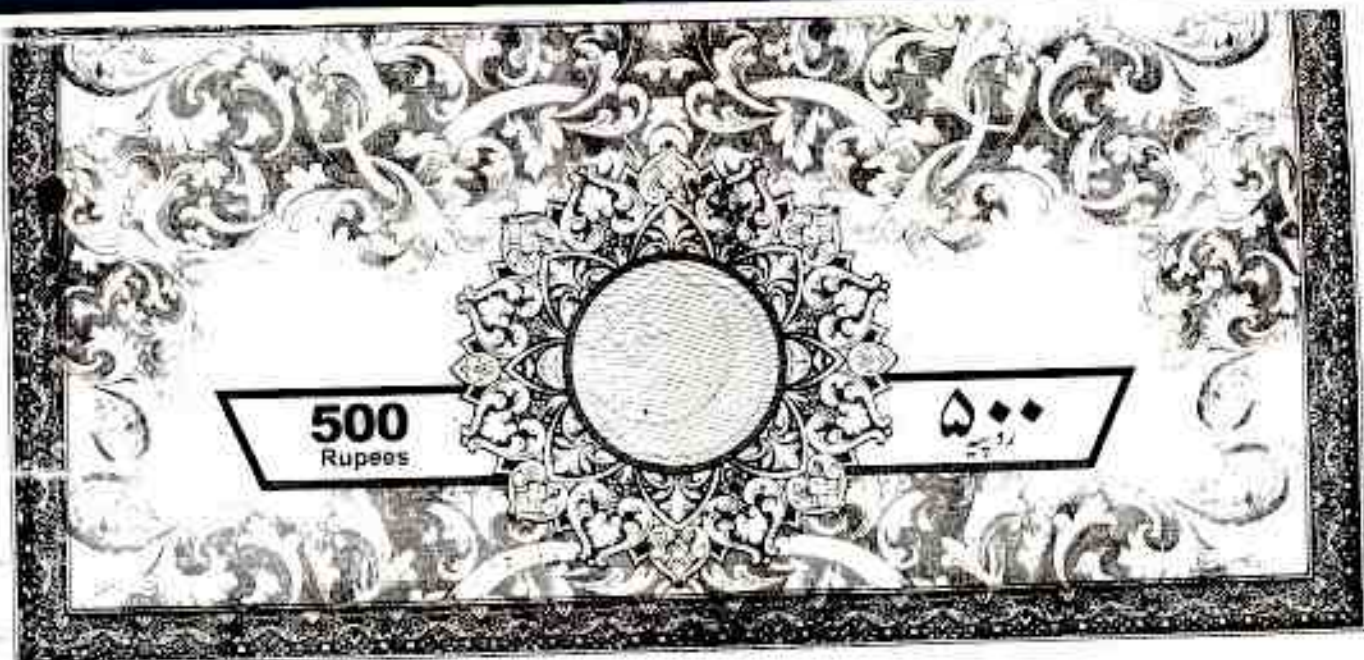
- 1.4 "THE SERVICE PROVIDER" hereby agrees and acknowledge to execution of services in accordance with the Description & Specification vide Tender # CW/02/14-15.
- 1.5 "THE SERVICE PROVIDER" hereby agrees and acknowledge the acceptance of attending the meetings with the Manager General Maintenance "IBA" as & when required.

Article IV

REMUNERATION

- 4.1 The charges will be based to Provide, Supply & Fixing of Razor Wire & Chain Link Fencing at Main Campus Water Reservoirs of Rs. 1,286,840.00 (Inclusive of all taxes) as per Work Order # IBA-MC/PD/P&S/208/0030/2014-15.

Continued on Page Three.



AAJIB ALI STAMP

63724

S No

DATE: 25 NOV 2014

SIRAJ AHMED
Advocate

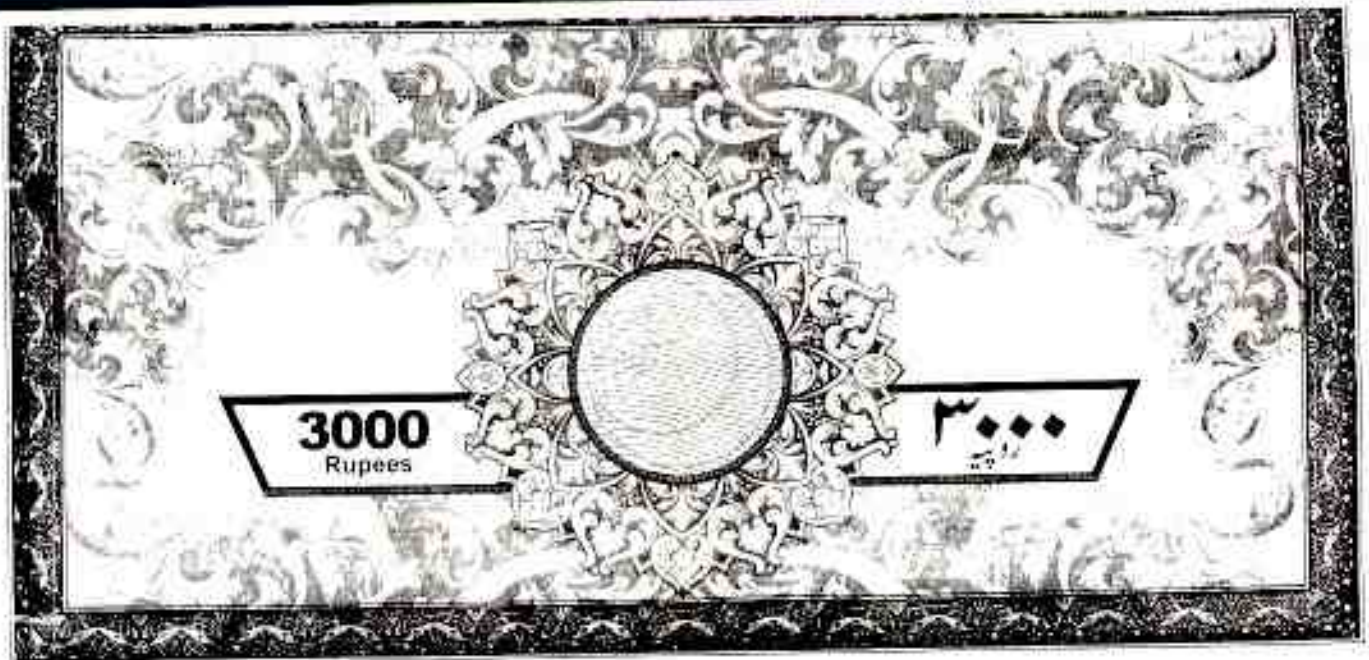
Page Three

- 4.2 Penalty 2% of the total amount will be imposed per month delay completion of work.
- 4.3 Payment will be made after submission of invoice. Advance Payment subject to Bank Guarantee.
- 4.4 Performance Security 5% of total amount should be submitted in shape Pay Order before signing of Contract Agreement.
- 4.5 All Government taxes (including Income tax and stamp duties), levies and charges will be charged as per applicable rates / denomination.
- 4.6 Stamp duty 0.3% for Services against total annual value of Work will be levied accordingly.
- 4.7 All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- 4.8 IBA reserve the right to accept or reject any or all agreement(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA.

Article V: ARBITRATION

- 5.1 In case of any dispute, difference or question which may at time arise between the parties hereto or any person claiming under them, touching or arising out in respect of this agreement or this subject matter thereof shall be referred to the arbitration and an Arbitrator will be appointed by mutual consent, whose decision and findings will be final and binding on both 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.

Continued on Page Four.



A. Hafeez
17.10.14
66 17.10.16
6 17.10.16
[Signature]

Page Four

Article VI:
TERMINATION

6.1 "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 VII:
INDEMNITY

7.1 "THE SERVICE PROVIDER" 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 SERVICE PROVIDER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SERVICE PROVIDER" 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

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

Article IX:
INTEGRITY PACT

9.1 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 practices(s).

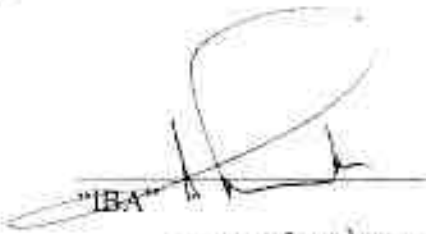
- 9.2 Without limiting the generality of the forgoing the M/s Faisal Trading Corporation represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within 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.
- 9.3 M/s Faisal Trading Corporation 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.
- 9.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s Faisal Trading Corporation 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 Faisal Trading Corporation as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article X:

MISCELLANEOUS

- 10.1 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 10.2 Copyright of each item shall be reserved with the "IBA".
- 10.3 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.
- 10.4 This agreement is effective from the date issue of Purchase Order # IBA-MC/PD/P&S/208/0030/2014-15 dated: October 25, 2014.

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



NAME: ~~Adnan Haseeb~~ ^{CAPT (Retd.) Ahmed Zameer PN.}

CNIC # _____

Address: _____

Registrar (Administration), Institute of Business

Administration Main Campus

University Road, Karachi



M/s Faisal Trading Corporation

NAME: Muhammad Nazir

CNIC # 42101-5254376-1

Address: _____

H. No. R-68, Hina Bungalows,

Block-19, Gulistan-e-Jouhar, Karachi.

WITNESS:



M SOHAIL KHAN

Manager, Purchase & Stores

Institute of Business Administration

CNIC # Karachi-Pakistan

Address: _____

2. 
Muhammad Waseem

CNIC # 42501-6226606-9

Address: 26A AL-Mujeeb garden
Model Colony Karachi



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

January 1, 2015

R-C # IBA-MC/PD/P&S/218/0068/2014-15

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

Subject : Tender # CW/02/14-15

Dear Mr. Muhammad Ayub Chandio:

This refers to your letter vide # Dir(Enf-II)/SPPRA/IBA-27(N)/2014-15/5127 dated:
December 4, 2014, the Contract Agreement is attached for ready reference.

Should you need any further information please, feel free to contact the undersigned.

Thank you.

Sincerely,

M. Sahal Khan
Manager Purchase & Stores

Cc:

- Managing Director, SPPRA
- Dean & Director, IBA
- Registrar, IBA




No.Dir(Enf-II)SPPRA/IBA-27(N)/2014-15/5127
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 4th ~~November~~ ^{Dec}, 2014

The Manager Purchase & Stores,
Institute of Business Administration,
Karachi

Subject: TENDER # CW/02/14-15.

I am directed to refer to contract evaluation report and letter of award of subject NIT received vide your letter No. IBA-MC/PD/P&S/218/0038/2014-15 dated 13.11.2014 and to advise you to furnish copy of contract agreement, signed between the procuring agency and successful bidder, as required under Rule-50(2) of SPP Rules, 2010 (Amended 2013).


(MUHAMMAD AYUB CHANDIO)
MANAGER (ENFORCEMENT-II)

A copy is forwarded for information to the Director, Institute of Business Administration, Karachi.

Pls arrange

Dec 29/14

PG-I

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 Civil Works
- 4) TENDER NUMBER CW/02/14-15
- 5) BRIEF DESCRIPTION OF CONTRACT Provide, Supply & Fixing of Razor Wire & Chain Link Fencing
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs. 1,000,000/-
- 8) ENGINEER'S ESTIMATE Rs. 1,754,384/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) September 29, 2014 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) EIGHT
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faisal Trading Corporation
- 16) CONTRACT AWARD PRICE Rs. 1,288,840/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Faisal Trading Corporation
M/s Unique & Unique
M/s Akhtar M. & Co.

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 No

21) ADVERTISEMENT :

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

Yes	September 12, 2014 and SPPRA IO # 1447/2014
No	

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

Yes	Friday, September 12, 2014 Jang, Dawn & Sarwan
No	

22) NATURE OF CONTRACT

Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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"/>
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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"/>
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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	<input checked="" type="checkbox"/>

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

Tender # CW/02/14-15

Caption: Provide, Supply & Fixing of Razor Wire & Chain Link Fencing

Number of Tender Documents Sold : 08

S #	List of Buyers
01	M/s Faisal Trading Corporation
02	M/s Akhtar Mohammad & Co.
03	M/s Unique & Unique
04	M/s Samad Khan Barber & Co.
05	M/s Azal Associates
06	M/s DR Construction Co.
07	M/s M. Hasni Builders
08	M/s Ibrahim Nizami Steel Wire Industries

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: CW/02/14-15
3. Tender Description/Name of work item: Provide, Supply & Fixing of Razor Wire & Chain Link Fencing at Main Campus Water Reservoir
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: September 22, 2014 on Jang, Dawn & Nouran, IBA & SPPRA web site Serial # 21381
Print & Electronic Media (SPPRA ID No) & News papers names with dates
6. Total Bid documents Sold: 08 Companies have collected Tender Documents
7. Total Bids Received: 03
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: September 29, 2014

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 Faizal Trading Corporation	Rs. 1,28,340.00	Lowest bidder	Comparative Sheet Attached	Accepted , being the lowest responsive bidder	
2.	M/s Unique & Unique	Rs. 1,74,785.00	2 nd Lowest bidder			
3.	M/s Akhtar M. & Co.	Rs. 3,297,690.00	3 rd Lowest bidder			

Signatures of the Central Purchase Committee, Members


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Project Accountant
 IBA, Karachi


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Professor
 IBA, Karachi


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 H. Bilal Guneer
 IBA Advisor
 HES



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

WORK ORDER

To	M/s Faisal Trading Corporation
Order No	IBA-MC/PB/P&S 208 0030/2014-15
Date of Issue	October 25, 2014
Date of Delivery	December 10, 2014
Place of Delivery	IBA, Main Campus
Total Amount	Rs. 1,286,840.00 (including of all taxes) (Rupees One Million Two Hundred Eighty Six Thousand Eight Hundred Forty Only)

No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
1	Providing and laying machine made 6" solid block masonry of approved quality at any height in line level and plumb upto 8 ft height from ground levels, setting the blocks in 1:6 cement sand mortar, including filling joints, pointing, niche, curing, placing, scaffolding, including appropriate walls, hacking of existing surface for bonding where necessary, wastage etc. complete in all respect.	Sq ft	4,440	Rs. 92.00	Rs. 408,480.00
2	Providing and applying 1:6 cement sand 1/2 inch thick plaster at any height as specified including scaffolding & curing etc. complete in all respect.	Sq ft	8,880	Rs. 33.00	Rs. 293,040.00
3	Providing and laying razor barbed wire 1/4" thickness with 6' distance angle iron size 1" x 1" and 1/8" thick as per specification on drawing/sketch or as instructed by the Maintenance Department (500mm dia galvanized)	R ft	555	Rs. 220.00	Rs. 122,100.00
4	Providing making and fixing protective fence comprising of 6"x6" M.S. post, 3"x3" M.S. horizontal bressing 1/8" dia M.S. wire mesh (redoxide and enamel painted) supported with M.S. plate provision of door including cost of making R.C.C. Foundation & pedestal column, steel reinforcement, all necessary hardware to complete the work as per drawings/sketch specifications and instructions of the Maintenance Department.	Sq ft	1,748	Rs. 265.00	Rs. 463,220.00
Total Amount Rs. (Inclusive of all taxes)				Rs. 1,286,840.00	

The terms and conditions and scope of work will however, remain same as per tender document vide Tender # LW 02/14-15.

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 items.
4. General Sales Tax will be paid on applicable items only.
5. Penalty at the rate of 2% per month in default will be imposed on delayed delivery.
6. The title hereon is final and no change what so ever will be accepted.
7. Governmental taxes, levies and charges will be charged as 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 & Work Order etc should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
11. No subletting in any case / item / form will be allowed.
12. That upon termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed in premises from the time to time.
13. All Government taxes (including Income tax and stamp duty) levies and charges will be charged as per applicable rates / determination of Work Order.
14. Stamp duty @ 3% against total value of Work Order will be levied accordingly.


Manager Purchase & Stores
Oct 25/14


Registrar

October 27, 2014

Manager (Enforcement-III)
Coro of Staff
Sindh Public Procurement Regulatory Authority
Block-8 Sindh Secretariat No. 4-A
Cantt Road
Karachi.

Subject: Submission of Bidding Documents & Letter of Award of Contract Rule-50

Please find following Documents to be uploaded on SRPCC website:

1. Tender # LV/01/14-15

Caption: Provide & Supply of Uniform & Linen for Security Services

- a. PC Minutes of Meeting
- b. PC Notification
- c. Tender Notice
- d. Bidding Documents

2. Tender # CW/02/14-15

Caption: Provide, Supply & Fixing of Razor Wire & Chain Link fencing at
Main Campus Water Reservoirs

- a. Letter of Award of Contract-Rule 50

Submitted please


Muhammad Hanif
Purchase Executive





Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

November 13, 2014

Ref # IBA-MC/PD/P&S/218/0038/2014-15

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

Subject : Tender # CW/02/14-15

Dear Mr. Muhammad Ayub Chandio:

This refers to your letter vide # Dir(Enf-II)SPPRA/IBA-27(N)/2014-15/4795 dated:
November 5, 2014, please find the required document as appended below & attached

- i) Contract Evaluation Form
- ii) Letter of Award of Contract Agreement

2. Needless to say that subject Letter of Award of Contract Agreement has already
been received by SPPRA on October 27, 2014 (copy attached).

Thank you.

Sincerely,

M. Sohail Khan
Manager Purchase & Stores

- Cc
- Managing Director, SPPRA
 - Dean & Director, IBA
 - Director (Enf-II), SPPRA
 - Chairman, FT - Pakistan
 - Registrar, IBA

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 Civil Works
- 4) TENDER NUMBER EW/02/14-15
- 5) BRIEF DESCRIPTION OF CONTRACT Provide Supply & Fixing of Razor Wire & Chain Link Fencing
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs. 1,800,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 1,754,384/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) September 29, 2014 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD EIGHT
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
Copy Enclosed
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Faisal Trading Corporation
- 16) CONTRACT AWARD PRICE Rs. 1,286,840/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
Mrs Faisal Trading Corporation
M/s Unique & Unique
M/s Akhtar M. & Co

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	September 12, 2014 and SPPRA ID # 1447/2014
No	

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

Yes	Friday, September 12, 2014 - Jang, Dawn & Sarwan
No	

22) NATURE OF CONTRACT

Procurement	<input checked="" type="checkbox"/>	Inf	<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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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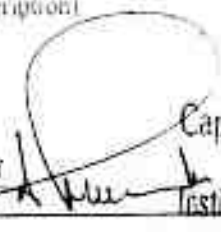
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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	<input checked="" type="checkbox"/>

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

Tender # CW/02/14-15

Caption: Provide, Supply & Fixing of Razor Wire & Chain Link Fencing

Number of Tender Documents Sold : 08

S #	List of Buyers
01	M/s Faisal Trading Corporation
02	M/s Akhtar Mohammad & Co.
03	M/s Unique & Unique
04	M/s Samad Khan Barber & Co.
05	M/s Azal Associates
06	M/s DR Construction Co.
07	M/s M. Hasni Builders
08	M/s Ibrahim Nizami Steel Wire Industries

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No. (T/R): 415
3. Title/Description: Supply of 10000 (Ten Thousand) Bicolor White & Blue (10) T-Shirts of Minimum Quality with Reservation
4. Specifications/Conditions: SI/2019/Supply/00000000
5. Name of Consultant/Supplier: 2019 (in Aug. 2019) - 10000 BICOLOR SUPPLY (with 5% Discount) - 10000 (SI/2019/Supply/00000000) - 44 7614-9225-10000001-100000000
6. Bill of Materials/Scope of Work/Particulars/Technical Documents: _____
7. Total Bids Received: 05
8. Highest Bid Opening date: 17 September 2019
9. No. of Bids Technically Unacceptable (if applicable): NA
10. Bids Rejected: NA
11. Final Bid Opening date: September 29, 2019

12. Bid Evaluation Report

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Competition with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M. I. (Pvt.) Ltd.	Rs. 2,500,000	Lowest Bidder	Comparative Stage: 200,000	Accepted	being the lowest responsive bidder.
2	M. S. (Pvt.) Ltd.	Rs. 2,500,000	2 nd Lowest bidder			
3	M. S. (Pvt.) Ltd.	Rs. 2,500,000	3 rd Lowest bidder			

Signatures of the Central Purchase Committee Members





**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

WORK ORDER

To
Order No.
Date of Issue
Date of Delivery
Place of Delivery
Total Amount

M. J. A. S. Trading Co. (Pvt) Ltd.
IBA-MC-101 P&S-208 -450/2012-13
October 25, 2014
December 10, 2014
IBA, Main Campus
Rs. 1,286,840.00 (including of all taxes)
(Rupees One Million Two Hundred Eighty Six
Thousand Eight Hundred Forty Only)

No.	Description	Unit	Qty	Rate Rs.	Amount Rs.
1	Providing and laying matching made 1st solid block masonry of approved quality in any height in line level and parallel to 8 ft height from ground level, setting the blocks on 1/2 inch cement sand mortar including filling joints, pointing, niche, curing, painting, scaffolding including appropriate walls shoring of existing surface for bonding where necessary, wastage etc. complete in all respects.	Sq. Yd.	116	Rs. 927.00	Rs. 108,480.00
2	Providing and laying 1/2 inch brick and 1/2 inch thick concrete at the 1/2 inch concrete including scaffolding & curing etc. complete in all respects.	Sq. Yd.	220	Rs. 950.00	Rs. 209,000.00
3	Providing and laying razor barbed wire 1/4" thickness with 6" distance angle iron size 1/2" x 1/2" and 1/8" thick as per specification on drawing sketch or as instructed by the Maintenance Department. (50mm dia galvanized)	L.F.	55	Rs. 220.00	Rs. 12,100.00
4	Providing making and fixing protective fence comprising of 1/2" dia M.S. pipe, 1/2" dia horizontal bracing 1/8" dia M.S. wire mesh (aluminum) and enamel painted supported with M.S. pipe. provision of door including cost of making R.C.C. foundation & pedestal column with reinforcement all necessary hardware to complete the work as per drawing sketch specifications & instructions of the Maintenance Department.	L.F.	48	Rs. 265.00	Rs. 12,720.00
Total Amount Rs. (inclusive of all taxes)					Rs. 1,286,840.00

The terms and conditions and scope of work will however be subject to Tender # 4-21-2-14018.

See all same as per tender

Terms & Conditions:

- | | | | |
|----|--------------------|----------------------------------|----------------------------------|
| 1 | Material | to be supplied by the contractor | to be supplied by the contractor |
| 2 | Installation | to be done by the contractor | to be done by the contractor |
| 3 | Warranty | to be provided by the contractor | to be provided by the contractor |
| 4 | Payment | to be made by the contractor | to be made by the contractor |
| 5 | Insurance | to be provided by the contractor | to be provided by the contractor |
| 6 | Liability | to be assumed by the contractor | to be assumed by the contractor |
| 7 | Force Majeure | to be provided by the contractor | to be provided by the contractor |
| 8 | Assignment | to be provided by the contractor | to be provided by the contractor |
| 9 | Termination | to be provided by the contractor | to be provided by the contractor |
| 10 | Dispute Resolution | to be provided by the contractor | to be provided by the contractor |
| 11 | Entire Agreement | to be provided by the contractor | to be provided by the contractor |
| 12 | Severability | to be provided by the contractor | to be provided by the contractor |
| 13 | Amendment | to be provided by the contractor | to be provided by the contractor |
| 14 | Signature | to be provided by the contractor | to be provided by the contractor |


 Manager Purchase & Sales
 12345678901234567890


 Registrar
 12345678901234567890



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

October 27, 2014

Manager (Procurement)
E-10, 2nd Floor
Sindh Public Procurement Regulatory Authority
Block-8, 2nd Secretariat No-4-A,
East Road
Karachi

Subject: Submission of Bidding Documents & Letter of Award of Contract Rate-50

Please find following details of work Bidding by SPPRA attached.

1. Tender # LX/01/14-15

Capable Provide & Supply of Uniform & Expenses for Security Services

- a. PC Minutes of Meeting
- b. PC Notification
- c. Tender Notice
- d. Bidding Documents

2. Tender # CW/02/14-15

Capable Provide, Supply & Laying of Rain Water & X-Rain Link Pipe, of all Main Campus Water Reservoirs

- a. Letter of Award of Contractors

Submitted please:


Muhammad Hamid
Positive Executive





Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

November 13, 2014

Ref: # IBA-MC/PD/P&S/218/0038/2014-15

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

Subject : Tender # CW/02/14-15

Dear Mr. Muhammad Ayub Chandio;

This refers to your letter vide # Dir(Enf-II)SPPRA/IBA-27(N)-2014-15/4795 dated November 5, 2014, please find the required document as appended below & attached.

- i) Contract Evaluation Form
- ii) Letter of Award of Contract Agreement

2. Needless to say that subject Letter of Award of Contract Agreement has already been received by SPPRA on October 27, 2014 (copy attached).

Thank you.

Sincerely,

M. Sohail Khan
Manager Purchase & Stores

- Cc
- Managing Director, SPPRA
 - Dean & Director, IBA
 - Director (Enf-II), SPPRA
 - Chairman, F1 - Pakistan
 - Registrar, IBA

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 Civil Works
- 4) TENDER NUMBER CW02/14-15
- 5) BRIEF DESCRIPTION OF CONTRACT Provide, Supply & Fixing of Razor Wire & Chain Link Fencing
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs. 1,000,000/-
- 8) ENGINEER'S ESTIMATE Rs. 1,754,384/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) September 29, 2014 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD EIGHT
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
(Copy Enclosed)
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faisal Trading Corporation
- 16) CONTRACT AWARD PRICE Rs. 1,286,640/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Faisal Trading Corporation
M/s Unique & Unique
M/s Akhtar M & Co.

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	September 12, 2014 and SPPRA ID # 1447/2014
No	

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

Yes	Friday, September 12, 2014 Jang Dawn & Seoran
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

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

Tender # CW/02/14-15

Caption: Provide, Supply & Fixing of Razor Wire & Chain Link Fencing

Number of Tender Documents Sold : 08

S #	List of Buyers
01	M/s Faisal Trading Corporation
02	M/s Akhtar Mohammad & Co.
03	M/s Unique & Unique
04	M/s Samad Khan Barber & Co.
05	M/s Azal Associates
06	M/s DR Construction Co.
07	M/s M. Hasni Builders
08	M/s Ibrahim Nizami Steel Wire Industries

Bid Evaluation Report

1. Name of Purchasing Agency: State of Illinois, Office of the Comptroller
2. Item Reference No.: CB-19-015
3. Trade Description: Name of each item: Provide, Supply & Install of Razor Wire & Chain Link Fencing at Main Campus of the Reservoirs
4. Material Description: Supply of Razor Wire
5. Date of Bid Opening: September 29, 2014 at 10:00 AM at STRA&S/LLP/LLC
 Street: 300 N. Dearborn Street
 City: Chicago, Illinois 60610
6. Type of documents sold: RFQ (yes/no) have you had to add documents _____
7. Date bids received: 09/29/14
8. Where bids opened: 300 N. Dearborn Street Yes no (circle one) (add address if not 300)
9. No. of bidders: one (add number if applicable) NO
10. Bidder(s) Rejected: NA
11. Final Bid Opening date: September 29, 2014
12. Bid Evaluation Report:

1	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	MCCALL INC.	\$1,800,000	1 st lowest bid	100%	Accepted	lowest response by law
2	STRA&S/LLP/LLC	\$1,800,000	2 nd lowest bid	100%		
3	ST. ANTHONY & CO.	\$1,800,000	3 rd lowest bid	100%		

Signatures of the Central Purchase Committee Members:

[Signature]

[Signature]

[Signature]



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

WORK ORDER

To
Order No.
Date of Issue
To be Delivered
Place of Delivery
Estimate No.

M/s. Loral Trading Co. - 560500
IBA-MC 092 P&S 2018-2019 2014-15
October 28, 2014
December 10, 2015
P.A. Man's army
Rs. 1,286,840.00 (inclusive of all taxes)
Rupees One Million Two Hundred Eighty Six
Thousand Eight Hundred Forty Only

Sl. No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
1	Providing and laying machine made solid block masonry of approved quality in any height in any level and up to 8 ft height to any ground levels setting the blocks in movement sand mortar including filling joints, pointing, curing, plastering, scaffolding including appropriate walls, hooks of existing surface for bonding where necessary wastage etc. complete in all respect.	Sq. M	1,130	Rs. 702.000	Rs. 793,820.00
2	Providing and applying concrete screed (20mm thick) over the finished floor surface including scaffolding & curing etc. complete in all respect.	Sq. M	1,200	Rs. 200.00	Rs. 240,000.00
3	Providing and laying color barbed wire 1.4" thickness with 0.4 distance angle iron size 1.5" x 1.5" and 1.8" thickness per specification as drawing sketch of as instructed by the Maintenance Department. (800mm de-galvanized)	Mtr	1,000	Rs. 220.000	Rs. 220,000.00
4	Providing eroding and fixing protective fence comprising of 1.40" M.S. posts, 1.8" M.S. horizontal bracing 1.8" dia M.S. wire mesh (red oxide and enamel painted) supported with M.S. plate provision of door including cost of making R.C.C. foundation & precast column & reinforcement if necessary materials to complete the work as per drawings sketch specifications as instructed by the Maintenance Department.	Mtr	1,700	Rs. 265.00	Rs. 450,500.00
Total Amount Rs. (Inclusive of all taxes)				Rs. 1,286,840.00	

The terms and conditions of scope of work will be as per contract cycle, tender - 1/2015/2016/5

payment same as per tender

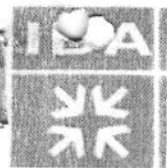
Terms & Conditions:

1. All goods to be supplied shall be of the best quality and shall conform to the specifications and standards mentioned in the tender documents.
2. The contractor shall be responsible for the delivery of the goods to the site of the project.
3. The contractor shall be responsible for the maintenance and repair of the goods.
4. The contractor shall be responsible for the replacement of the goods in case of damage or loss.
5. The contractor shall be responsible for the insurance of the goods.
6. The contractor shall be responsible for the storage of the goods.
7. The contractor shall be responsible for the handling of the goods.
8. The contractor shall be responsible for the disposal of the goods.
9. The contractor shall be responsible for the transportation of the goods.
10. The contractor shall be responsible for the loading and unloading of the goods.
11. The contractor shall be responsible for the unloading of the goods.
12. The contractor shall be responsible for the unloading of the goods.

13. The contractor shall be responsible for the unloading of the goods.
14. The contractor shall be responsible for the unloading of the goods.
15. The contractor shall be responsible for the unloading of the goods.
16. The contractor shall be responsible for the unloading of the goods.
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19. The contractor shall be responsible for the unloading of the goods.
20. The contractor shall be responsible for the unloading of the goods.
21. The contractor shall be responsible for the unloading of the goods.
22. The contractor shall be responsible for the unloading of the goods.
23. The contractor shall be responsible for the unloading of the goods.
24. The contractor shall be responsible for the unloading of the goods.


Manager Purchase & Supply


Registrar



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

WORK ORDER


To : M/s Faisal Trading Corporation
 Order No : IBA-MC/PD/P&S/208/0030/2014-15
 Date of Issue : October 25, 2014
 Date of Delivery : December 10, 2014
 Place of Delivery : IBA, Main Campus
 Total Amount : **Rs.1,286,840.00 (including of all taxes)**
**(Rupees One Million Two Hundred Eighty Six
 Thousand Eight Hundred Forty Only)**

S. No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
1	Providing and laying machine made 6" solid block masonry of approved quality at any height in line level and plumb upto 8 ft height from ground levels, setting the blocks in 1:6 cement sand mortar, including filling joints, pointing, niche, curing, placing, scaffolding, including appropriate walls, hacking of existing surface for bonding where necessary, wastage etc. complete in all respect.	Sqft	4,440	Rs. 92.00	Rs. 408,480.00
2	Providing and applying 1:6 cement sand 1/2 inch thick plaster at any height as specified including Scaffolding & curing etc. complete in all respect.	Sqft	8,880	Rs. 33.00	Rs. 293,040.00
3	Providing and laying razor barbed wire 1/4" thickness with 6' distance angle iron size 1" x 1" and 1/8" thick as per specification on drawing/sketch or as instructed by the Maintenance Department (500mm dia galvanized)	R ft	555	Rs. 220.00	Rs. 122,100.00
4	Providing making and fixing protective fence comprising of 6"x6" M.S. post, 3"x3" M.S. horizontal bressing 1/8" dia M.S.wire mesh (redoxide and enamel painted) supported with M.S plate, provision of door including cost of making R.C.C Foundation & pedestal column, steel reinforcement, all necessary hardware to complete the work as per drawings/sketch specifications and instructions of the Maintenance Department.	Sq. ft	1,748	Rs. 265.00	Rs. 463,220.00
Total Amount Rs. (Inclusive of all taxes)				Rs. 1,286,840.00	

The terms and conditions and scope of work will however, remain same as per tender document vide Tender # CW/02/14-15.

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. Penalty 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 & Work Order etc should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
11. No subletting in any case / item / form will be allowed.
12. That upon termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates denomination of Work Order.
14. Stamp duty 0.3% against total value of Work Order will be levied accordingly.



Manager Purchase & Stores
Oct 25/14



Registrar

Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: CW/02/14-15
3. Tender Description/Name of work/item: Provide, Supply & Fixing of Razor Wire & Chain Link Fencing at Main Campus Water Reservoirs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: September 12, 2014 on Jang, Dawn & Sarwan, IBA & SPPRA web site
Serial # 21381
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 08 Companies have collected Tender Documents
7. Total Bids Received: 03
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: September 29, 2014

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 Faisal Trading Corporation	Rs.1,286,840.00	Lowest bidder	Comparative Sheet Attached	Accepted , being the lowest responsive bidder	
2.	M/s Unique & Unique	Rs.1,744,785.00	2 nd Lowest bidder			
3.	M/s Akhtar M. & Co.	Rs.3,297,690.00	3 rd Lowest bidder			

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Jehanzeb
Project Accountant
IBF, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Nahir Touheed
Professor
IBA, Karachi


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

Comparative Statement
Tender # CW/02/2014-15

S. No.	Description	Unit	Qty	M/s Faisal Trading Corporation		M/s Unique & Unique		M/s Akhtar Mohamud & Co.	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Providing and laying machine made 6" solid block masonry of approved quality at any height in line level and plumb upto 8 ft height from ground levels, setting the blocks in 1:6 cement sand mortar, including filling joints, pointing, niche, curing, placing, scaffolding, including appropriate walls, hacking of existing surface for bonding where necessary, wastage etc. complete in all respect.	Sqft	4,440	Rs. 92.00	Rs. 408,480.00	Rs. 78.00	Rs. 346,320.00	Rs. 350.00	Rs. 1,554,000.00
2	Providing and applying 1:6 cement sand 1/2 inch thick plaster at any height as specified including Scaffolding & curing etc. complete in all respect.	Sqft	8,880	Rs. 33.00	Rs. 293,040.00	Rs. 34.00	Rs. 301,920.00	Rs. 75.00	Rs. 666,000.00
3	Providing and laying razor barbed wire 1/4" thickness with 6' distance angle iron size 1" x 1" and 1/8" thick as per specification on drawing/sketch or as instructed by the Maintenance Department (500mm dia galvanized)	R ft	555	Rs. 220.00	Rs. 122,100.00	Rs. 275.00	Rs. 152,625.00	Rs. 430.00	Rs. 238,650.00
4	Providing making and fixing protective fence compressing of 6"x6" M.S. post, 3"x3" M.S. horizontal bressing 1/8" dia M.S. wire mesh (redoxide and enamel painted) supported with M.S. plate provision of door, including cost of making R.C.C Foundation & pedestal column, steel reinforcement, all necessary hardware to complete the work as per drawings/sketch specifications and instructions of the Maintenance Department.,	Sq. ft	1,748	Rs. 265.00	Rs. 463,220.00	Rs. 540.00	Rs. 943,920.00	Rs. 480.00	Rs. 839,040.00
				Rs. 1,286,840.00		Rs. 1,744,785.00		Rs. 3,297,690.00	

Shah

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Senarjels
Project Accountant
IBA, Karachi

Wahid

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Nahi Touheed
Professor
IBA, Karachi

Shah

MEMBER (INTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Heads Quesshi
PPRA Auditor
HES

Muhammad Hanif / Executive I (Purchase) @ Main Campus

From: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Sent: Saturday, October 04, 2014 11:54 AM
To: Muhammad Hanif / Executive I (Purchase) @ Main Campus
Subject: FW: Agenda for PC meeting of 4th October

Pls initiate further processing to issue Work Order as per regulations.

Thank you,

From: Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus
Sent: Saturday, October 04, 2014 11:05 AM
To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Cc: Procurement Committee
Subject: RE: Agenda for PC meeting of 4th October

Item # 3: Approval for Razor Wire & Chain Link Fencing at Main Campus Water Reservoirs

Decision: The committee approved the award of work to M/s Faisal Trading Corporation for Razor Wires at 1,286,840.00 (including tax)

Thank You,
Syed Jehanzeb

From: Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus
Sent: Friday, October 03, 2014 9:56 AM
To: Procurement Committee
Cc: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA; Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Subject: Agenda for PC meeting of 4th October

Dear All,
Please find attached agenda for the October 4th Meeting.

The Chairperson, Procurement Committee is pleased to convene meeting on October 4th 2014 in Conference Room, Tabba Academic Block Main Campus at 10:00am Sharp. The agenda of the meeting are:

1. Purchase of water coolers
2. Water VPN link Utilization Report
3. Approval for Razor Wire & Chain Link Fencing at Main Campus Water Reservoirs
4. Approval for PA System
5. Approval for tender ad & documents for IP Camera & Walk Through Gates (Reporting Item)
6. Approval for tender ad & documents for Gold Medals & Shields for Convocation-2014
7. Approval for Dustbins



Other Item(s) may be discussed with permission of the chair.

Thank You,
Syed Jehanzeb

Institute of Business Administration, Karachi
Tender Opening
September 29, 2014

Statement of Tender for: Provide, Supply & Fixing of Razor Wire & Chain Link Fencing at Main Campus Water Reservoirs

Tender #: CW/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
1-	M/S Minguet Minguet	Rs. 744,785/-	-	07353260 Habib Metro Bank Rs 30,000/- Sept 29, 2014		
2-	M/S Akhtar Mohammed & Co	Rs. 297,690/-	-	10481861 Allied Bank Rs 165,000/- Sept 25, 2014 08056130 Habib Metro		
3-	M/S Faizel Trading Corp.	Rs. 286,840/-		Rs 64,500/- Sept 29, 2014	