

## Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # FUR/02/16-17
3. Tender Description/Name of work/item: Provide, Supply & Fabrication of Furniture Items for Boys Hostel
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: December 06, 2016 on IBA website & SPPRA web site Serial # 307602  
*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: December 26, 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 Honesty Furnishers	Rs.335.556.00	Lowest Bidder	350.000.00	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s Inspire Trading co.	Rs.459.108.00	Highest Bidder			
3.						
4.						

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

  
 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 Khalid  
 Assistant Professor  
 IBA

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

## Comparative Statement

### Provide, Supply & Fabrication of Furniture Items for Boys Hostel

Tender # FUR/02/2016-17

S#	Items	Qty	M/s Honesty Furnishers		M/s Inspire Trading Co.	
			Rate	Amount	Rate	Amount
1	Study Revolving Chair	12	8,450.00	101,400.00	11,900.00	142,800.00
2	Single Sheesham Wooden Bed	12	15,450.00	185,400.00	20,800.00	249,600.00
Total			Rs. 286,800.00		Rs. 392,400.00	
17% GST			Rs. 48,756.00		Rs. 66,708.00	
Total Amount			Rs. 335,556.00		Rs. 459,108.00	

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

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

  
MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Hazi Qureshi  
PPRA Advisor  
HEJ

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

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

**From:** Secretary Procurement Committee @ IBA  
**Sent:** Thursday, December 29, 2016 2:46 PM  
**To:** Muhammad Sohail Khan / Manager Purchase and Stores @ IBA  
**Cc:** Procurement-Committee; Mujahid Hussain Detho / Warden, IBA Boys Hostel @ Main Campus; Jami Moiz / Assistant Professor Dept of Marketing & Center for Entrepreneurial Development-CED @ Main Campus; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Manager (Finance) @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA  
**Subject:** Item 4. Approval for Furniture Items for Boys Hostel

**Item # 4:** Approval for "Provide. Supply & Fabrication of Furniture Items for Boys Hostel"

Discussion: Purchase Executive briefed the committee about the tender proceedings of "Provide. Supply & Fabrication of Furniture Items for Boys Hostel". The committee reviewed the comparative statement.

Decision: The committee approved to award the tender for "Provide. Supply & Fabrication of Furniture Items for Boys Hostel" to M/s Honesty Furnishers at the cost of Rs.335,556.00 (including GST) being the overall lowest evaluated bidder, subject to the availability of budget.


Action: Manager Purchase & Stores will implement the decision 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. Haris Quershi (External Member)
4. Ahmed Ali Khan (External Member)
5. Mushtaque Ahmed (Member)
6. Muhammad Hanif (Secretary)

Muhammad Hanif,  
Secretary Procurement Committee

  
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 Khalid  
Assistant Professor  
IBA

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



**Institute of  
Business Administration  
Karachi**

Leadership and Ideas for Tomorrow

### BIDDERS QUALIFICATION REPORT

NIT No: FUR/02/16-17  
Description of Work: Provide, Supply & Fabrication of Furniture Items for Boys Hostel

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

S. No	Eligibility Criteria	M/s Honesty Furnishers	M/s Inspire Trading Co.
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 Honesty Furnishers at Rs. 335,556.00
- 3 Recommended to award the Work Order to M/s Honesty Furnishers

MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION

Syed Jehanzeb  
Manager Finance  
IBA

CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Dr. Rameez Khaliq  
Assistant Professor  
IBA




MEMBER (EXTERNAL)  
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INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Hani Qureshi  
PPRA Advisor  
HEJ

**Institute of Business Administration, Karachi**  
**Tender Opening**  
**December 26, 2016**  
**at 3:30 pm**

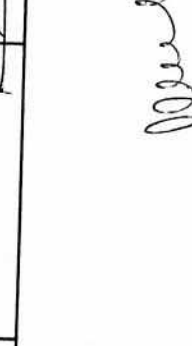
Statement of Tender for: Provide, Supply & Fabrication of Furniture Items for Boys Hostel

Tender #: FUR/02/16-17

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 Surprise Design Co.	Rs 459,108/-		14702754 Asilari Bank Rs 23,000/- Dec 26, 2016		
2-	M/S Housaty Furnishers	Rs 335,556/-		07655480 Nazam Bank Rs 17,000/- Dec 23, 2016		



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

  
 RAUF AHMED  
 Finance Executive

**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 Tender # FUR/02/16-17
- 5) BRIEF DESCRIPTION OF CONTRACT Provide, Supply & Fabrication of Furniture Items for Boys Hostel
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs 350,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) December 26, 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 TWO
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s Honesty Furnishers
- 16) CONTRACT AWARD PRICE Rs 335,556.00
- 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 Honesty Furnishers  
M/s Inspire Trading 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	January 24, 2017 and SPPRA ID # 166/2017
No	

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

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

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"/>
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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"/>
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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"/>
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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	✓

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"/>
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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	✓

Signature & Official Stamp of  
Authorized Officer



**JAMI MOIZ**  
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 # FUR/01/6-1
3. Tender Description Name of work item: Procure, Supply & fabrication of Furniture Items for Boys Hostel
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: December 06, 2016 on BIA website & SPPRA web site Serial # ~~30742~~ 30742  
*Print & Electronic Media (SPPRA ID No & News papers names with dates)*
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2	M/s Inspire Trading co	Rs 459,108.00	Highest Bidder			
3						
4						

Signatures of the Central Purchase Committee, Members




Signature of the  
Manager Finance  
I.B.A.

Signature of the  
Assistant Registrar  
I.B.A.

Signature of the  
PPRA Auditor  
I.B.A.



Institute of  
Business Administration  
Karachi

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### List of Buyers

**Tender #** FUR/02/16-17

**Caption:** Provide, Supply & Fabrication of Furniture Items for Boys' Hostel

**Number of Tender Documents Sold:** 02

S #	List of Buyers
01	M/s Honesty Furnishers
02	M/s Inspire Trading Co.

Letter of Award




**Institute of  
Business Administration  
Karachi**


*Leadership and Ideas for Tomorrow*

**WORK ORDER**

To : M/s Honesty Furnishers  
Order No : IBA-MC/PD/FF/208/0046/2016-17  
Date of Issue : January 30, 2017  
Date of Delivery : February 28, 2017  
Place of Delivery : IBA, Main Campus  
Total Amount : **Rs.335,556.00 (Including GST)**  
**(Rupees Three Hundred Thirty Five Thousand Five Hundred Fifty Six Only)**

S#	Items	Qty	Rate	Amount
1	<ul style="list-style-type: none"><li>Study Revolving Chair</li><li>Moulded foam seat &amp; back upholstered with fabric</li><li>DX Series from fabric project</li><li>Lockable tilting mechanism</li><li>Hydraulic Gas lift</li><li>Parms</li><li>Nylon Fiber Base with Heavy Duty 5 Caster wheels base.</li><li>Moulded Foam Seat having Fire Retarding Properties.</li><li>Laminated Over 3D Moulded Seat Ply Wood Shell.</li><li>Perforated in High Density Poly Propylene Shell.</li><li>Specially Designed and Re-enforced Commercial Seating With Double Layer P.P. Shell with Slap Stock Foam Under the Upholstry. Seat &amp; Back Coughion Only Attached with Heavy Duty Bracket P.U. Armrest Re-enforced with Aluminum Rod for Added Strength and Aesthetics Hydraulic Gas lift. Lockable Reclining Butterfly Meechanism Nylon fiber Base P.U. Coated Castors.</li><li>As per Picture</li></ul>	12 units 	8,450.00	101,400.00

39

2	<p><b>Single Sheesham Wooden Bed</b></p> <ul style="list-style-type: none"> <li>• Size: 3' x 6.5'</li> <li>• Head Board Foot Board and Side Support Section made of Sheesham Wood.</li> <li>• Size: 3'.0" x 6' 6"</li> <li>• Headboard Size: 3'.0" x 30"</li> <li>• Footboard Size: 3'.0 x 18"</li> <li>• Frame Specs: 3'.0" x 1.25" thickness</li> <li>• Inner Support Bars Headboard 2.0" x 1.25" x 13" Head (5 Bars) Spacing 4.5"</li> <li>• Inner Support Bars Footboard 2.0" x 1.25" x 5.5" Head (5 Bars) Spacing 4.5"</li> <li>• Side Support Section 3" x 1.25" all edges</li> <li>• Framing made of partal wood</li> <li>• Hard board Size: 6.5" x 3" placed for frame</li> <li>• Polished with standing sealer and lacquer complete in all respect</li> <li>• Hardware: Only screws will be used on jointeries. Angle iron support will be used on each corner under the frame</li> <li>• As per Picture</li> </ul>	<p>12 units</p> 	15,450.00	185,400.00
<b>Total</b>		<b>Rs. 286,800.00</b>		
<b>17% GST</b>		<b>Rs. 48,756.00</b>		
<b>Total Amount</b>		<b>Rs. 335,556.00</b>		

**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.
13. Technical article of furniture items including mattress and their specification must be as same as existing sample at VFR, IBA Staff Town.
14. M/s Honesty Furnishers must ensure that specified article/items should be presented for approval before start of work. Unavailability of article/items at the time of Work Order or material shortage due to any reason whatsoever would lead to forfeiture of Bid Security.
15. Furniture's material & design and texture in finished form & complete in all respect will be same as the items available in IBA Boys Hostel.
16. 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.
17. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.

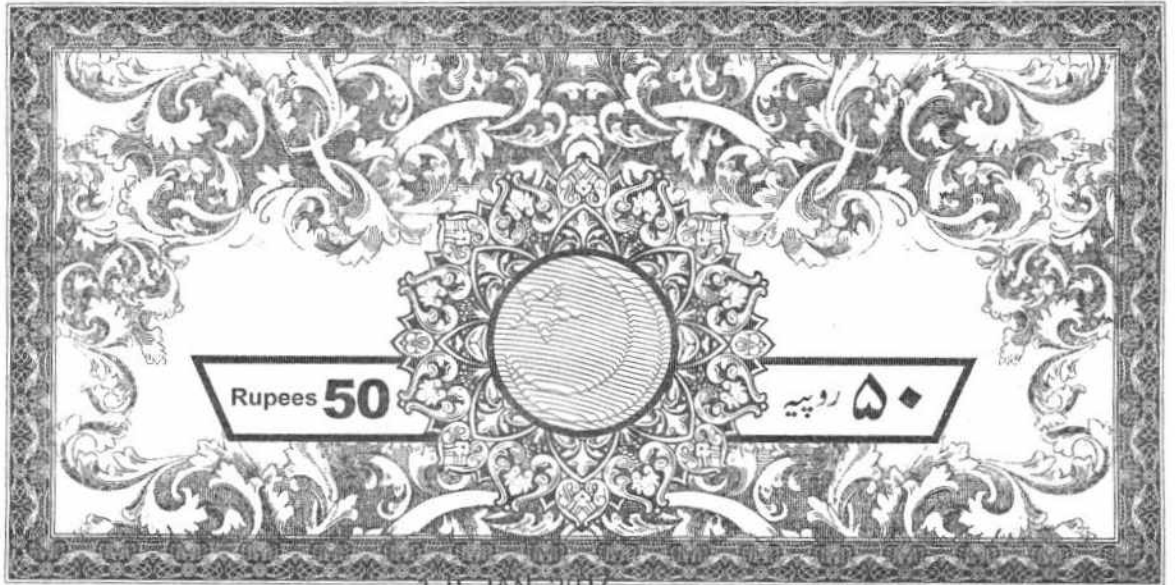


Manager Purchase & Stores

30/11/17



Registrar



**ALI SIDDIQUI STAMP VENDOR**

19 JAN 2017

Licence # 133

Chamber Shop # 5, Plot # 24-C, 12th Comm. Street Ph-II,  
Residence Nazim-ul-Pakistan

SR. No. 4397 DATE 19 JAN 2017

~~RUPEES TWENTY ONLY~~

ISSUED TO WITH ADDRESS FOR

THROUGH WITH ADDRESS FOR

**Usman Hussain Siddiqui**  
Advocate KBA 099

PURPOSE

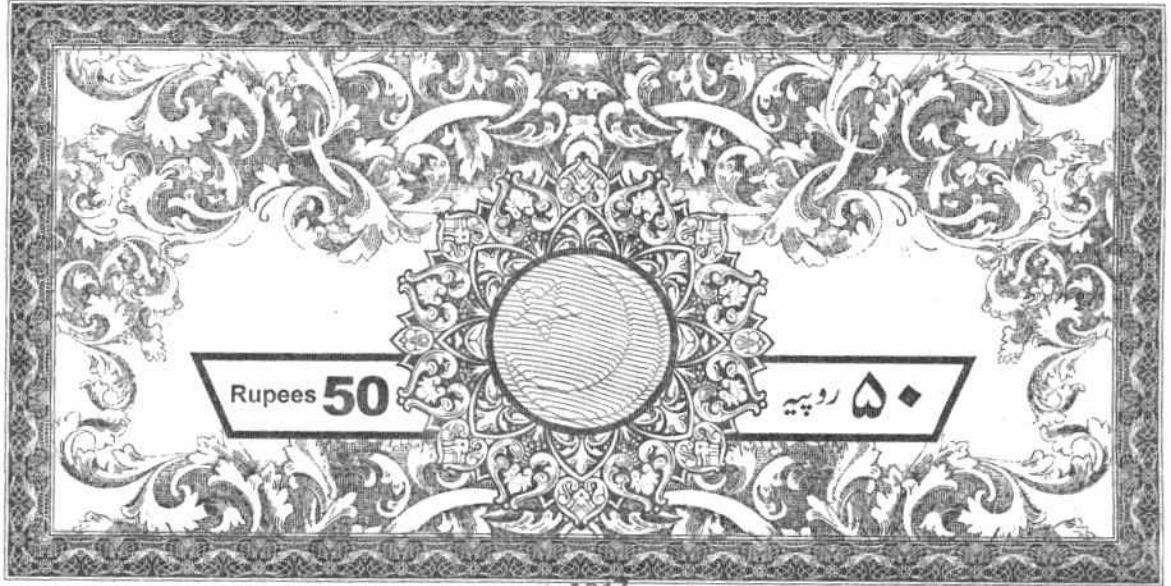
VALUE RS.

STAMP VENDOR SIGNATURE

Perforated in High Density  
Poly-Propylene Shell.

	<ul style="list-style-type: none"> <li>Specially Designed and Re-enforced Commercial Seating With Double Layer P.P. Shell with Slap Stock Foam Under the Upholstry. Seat &amp; Back Coughion Only Attached with Heavy Duty Bracket P.U. Armrest Re-enforced with Aluminum Rod for Added Strength and Aesthetics Hydraulic Gas lift. Lockable Reclining Butterfly Mechanism Nylon fiber Base P.U. Coated Castors.</li> <li>As per Picture</li> </ul>			
2	<p><b>Single Sheesham Wooden Bed</b></p> <ul style="list-style-type: none"> <li>Size: 3' x 6.5'</li> <li>Head Board Foot Board and Side Support Section made of Sheesham Wood.</li> <li>Size: 3'.0" x 6' 6"</li> <li>Headboard Size: 3'.0" x 30"</li> <li>Footboard Size: 3'.0 x 18"</li> <li>Frame Specs: 3'.0" x 1.25" thickness</li> <li>Inner Support Bars Headboard 2.0" x 1.25" x 13" Head (5 Bars) Spacing 4.5"</li> <li>Inner Support Bars Footboard 2.0" x 1.25" x 5.5" Head (5 Bars) Spacing 4.5"</li> </ul>	12 units	15,450.00	185,400.00



**ALI SIDDIQUI STAMP VENDOR**

Licence # 153

Chamber Shop # 5, Plot # 2142, 12th Comm. Street Ph-II,  
D-6, Feroze Market, Pakistan

19 JAN 2017

SR. No. 6398 DATE: 19 JAN 2017

ISSUED TO WITH ADDRESS NO. ....

THROUGH WITH ADDRESS NO. ....

PURPOSE: **Usman Hussain Siddiqui** KBA 099VALU: RS. **Advocate**

SHEET: 12

<ul style="list-style-type: none"> <li>• Side Support Section 3" x 1.2" all edges</li> <li>• Framing made of partal wood</li> <li>• Hard board Size: 6.5" x 3" placed for frame</li> <li>• Polished with standing sealer and lacquer complete in all respect</li> <li>• Hardware: Only screws will be used on jointeries. Angle iron support will be used on each corner under the frame</li> <li>• As per Picture</li> </ul>			
<b>Total</b>		<b>Rs. 286,800.00</b>	
<b>17% GST</b>		<b>Rs. 48,756.00</b>	
<b>Total Amount</b>		<b>Rs. 335,556.00</b>	

1.2 "THE SUPPLIER" agrees to provide any/all kind of furniture works to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.

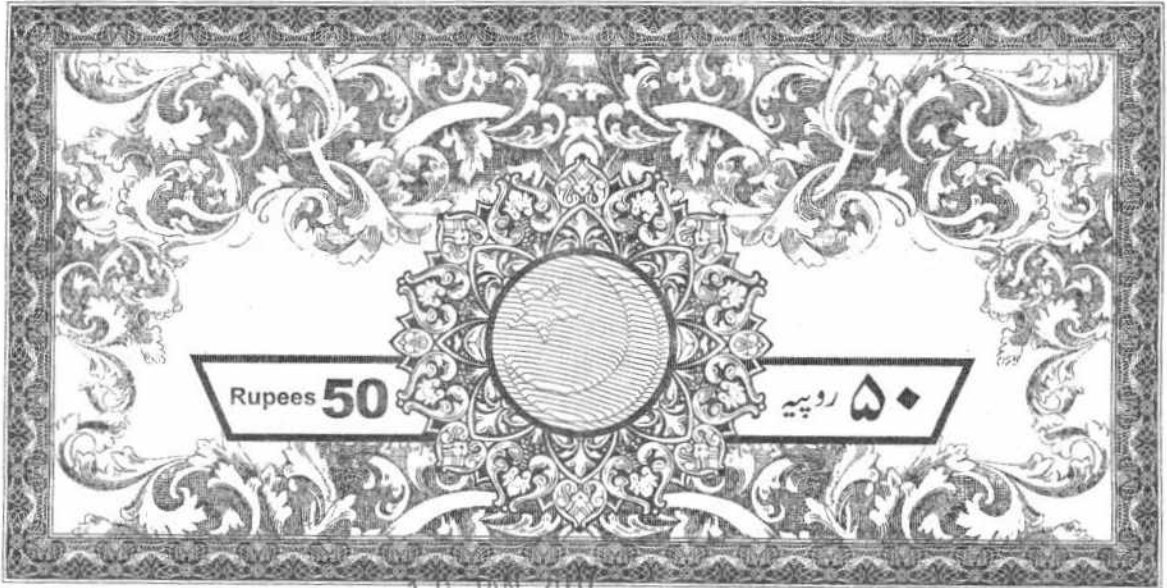
1.3 "THE SUPPLIER" will coordinate their work with Manager Purchase & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed furniture work.

1.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.

1.5 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.

1.6 All logistic charges will be borne by "THE SUPPLIER".



**ALI SIDDIQUI STAMP VENDOR**

Licence # 133

Chamber Shop # 5, Plot # 25-C, 12th Comm. Street Ph-II,  
Deira, Karachi-Pakistan

SR. No. 2247 DATE 19 JAN 2017

ISSUED TO WITH ADDRESS NO.

THROUGH WITH ADDRESS NO.

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

Usman Hussain Siddiqui  
Advocate KBA 099**RUPEES FIFTY ONLY****Article II****SCOPE OF PROFESSIONAL SERVICES:**

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Furniture Work in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.
- 2.3 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Delivery 30 days after approval of samples.
- 2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.6 "THE SUPPLIER", will provide all required/necessary carpenter(s) / labor(s) / transportation(s) / cartage(s) what so ever required to complete the project at the cost/charges amount offered in the tender vide # FUR/02/16-17.

**Article III****REMUNERATION**

- 3.1 The cost offered by the Supplier is Rs. 335,556.00 (inclusive of all taxes) Provide, Supply & Fabrication of Furniture Items for Boys Hostel tender vide # FUR/02/16-17 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc.
- 3.2 A liquidity damages @ 2% per month, of the total agreed payment as per Work Order, of the total cost will be imposed in case of delayed delivery. Liquidity damages will be imposed after 25 days subject to final proof sample material handed over by supplier to IBA before the starting date mentioned.







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 Honesty Furnishers, 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 Honesty Furnishers, 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 Honesty Furnishers, 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 Honesty Furnishers, 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 for item(s) as required by IBA on the basis of sample or in course of the work 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 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 Work Order.

9.5 All terms and conditions of tender vide # FUR/02/16-17 will be the integral part of this agreement and can't be revoked.

9.6 The furniture fabricators / firms / dealers must ensure that specified article/items should be presented for approval before start of work. Unavailability of article/items at the time of Work Order or material shortage due to any reason whatsoever would lead to forfeiture of Bid Security.

9.7 M/s Honesty Furnishers must ensure that specified article/items should be presented for approval before start of work. Unavailability of article/items at the time of Work Order or material shortage due to any reason whatsoever would lead to forfeiture of Bid Security.

9.8 Sample must be provided to Purchase Office for approval before start of work.

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

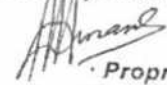
  
"IBA" \_\_\_\_\_  
**JAMI MOIZ**  
REGISTRAR  
Institute of Business Administration  
Karachi, Pakistan

NAME: Jami Moiz  
CNIC # \_\_\_\_\_

Address: \_\_\_\_\_  
Registrar, Institute of Business  
Administration Main Campus

University Road, Karachi

For Honesty Furnishers


  
Proprietor

M/S HONESTY FURNISHERS.

NAME: Muhammad Hussain  
CNIC # 42301-0909022-3

Address: Plot No. 3, Street Sector 'C'  
Punjab Road, Manzoor Colony,  
Karachi-75460

WITNESS:

1.   
\_\_\_\_\_  
**M. SOHAIL KHAN**  
Manager Purchase & Stores  
Institute of Business Administration  
Karachi-Pakistan

CNIC # \_\_\_\_\_

Address: \_\_\_\_\_

2.   
\_\_\_\_\_

Muhammad  
Mubeen.

CNIC # 42301-5338887-5

Address: C-6/3 Punjab Road

Manzoor colony. Karachi

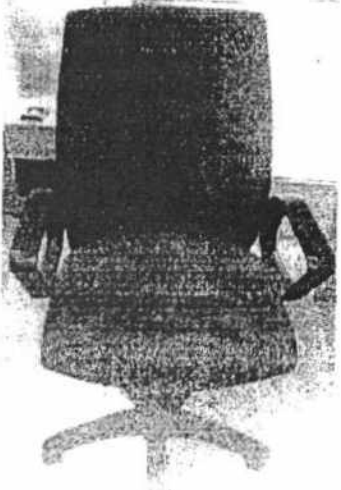
Bo Q

3.

### TENDER FORM

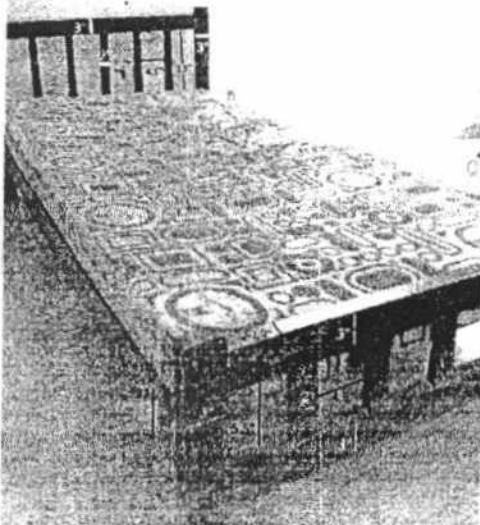
#### Provide, Supply & Fabrication of Furniture Items for Boys

#### Hostel

S#	Items	Qty	Rate	Amount
1	<p><b>Study Revolving Chair</b></p> <p>Moulded foam seat &amp; back upholstered with fabric DX Series from fabric project Lockable tilting mechanism Hydraulic Gas lift Parms Nylon Fiber Base with Heavy Duty 5 Caster wheels base. Moulded Foam Seat having Fire Retarding Properties. Laminated Over 3D Moulded Seat Ply Wood Shell. Perforated in High Density Poly Propylene Shell. Specially Designed and Re-enforced Commercial Seating With Double Layer P.P. Shell with Slap Stock Foam Under the Upholstry. Seat &amp; Back Coughion Only Attached with Heavy Duty Bracket P.U. Armrest Re-enforced with Aluminum Rod for Added Strength and Aesthetics Hydraulic Gas lift. Lockable Reclining Butterfly Mechanism Nylon fiber Base P.U. Coated Castors. As per Picture</p> 	12 units	=8,450/2	101,400/2

*AA*



<p>2</p>	<p><b>Single Sheesham Wooden Bed</b></p> <ul style="list-style-type: none"> <li>• Size: 3' x 6.5'</li> <li>• Head Board Foot Board and Side Support Section made of Sheesham Wood.</li> <li>• Size: 3'.0" x 6' 6"</li> <li>• Headboard Size: 3'.0" x 30"</li> <li>• Footboard Size: 3'.0 x 18"</li> <li>• Frame Specs: 3'.0" x 1.25" thickness</li> <li>• Inner Support Bars Headboard 2.0" x 1.25" x 13" Head (5 Bars) Spacing 4.5"</li> <li>• Inner Support Bars Footboard 2.0" x 1.25" x 5.5" Head (5 Bars) Spacing 4.5"</li> <li>• Side Support Section 3" x 1.25" all edges</li> <li>• Framing made of partal wood</li> <li>• Hard board Size: 6.5" x 3' placed for frame</li> <li>• Polished with standing sealer and lacquer complete in all respect</li> <li>• Hardware: Only screws will be used on jointeries. Angle iron support will be used on each corner under the frame</li> <li>• As per Picture</li> </ul> 	<p>12 units</p>	<p>= 15,450/-</p>	<p>185,400/-</p>
<p>Total</p>		<p>286800.00</p>		
<p>17% GST</p>		<p>48756.00</p>		
<p>Total Amount</p>		<p>= 335,556.00</p>		

*(Handwritten signature)*

Total Amount Rupees (in words) Three Lac Thirty five Thousand  
- five hundred fifty Six only -

Note:

- 1- The material & design of the required furniture items can be preview at IBA Boys Hostel from December 06, 2016 to December 26, 2016 at 11:30am.
- 2- Furniture's material & design and texture in finished form & complete in all respect will be same as the items available in IBA Boys Hostel.
- 3- Sample / swatches must be provided to Purchase Office for approval before start of work.

→ Delivery - 40 days after approve a sample of each item

→ Item No. 2 - Bordered with out Foam Mattress

A circular stamp with some illegible text inside, and a handwritten signature in black ink over it.

Stamp & Signature