



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

PURCHASE ORDER

To : M/s Allied Computer Services
 Order No : IBA-MC/PD/P&S/205/0078/2015-16
 Date of Issue : December 1, 2015
 Date of Delivery : December 8, 2015
 Place of Delivery : IBA, Main Campus
 Total Amount : **Rs.326,400.00 (Including 17%GST)**
(Rupees Three Hundred Twenty Six Thousand Four Hundred Only)

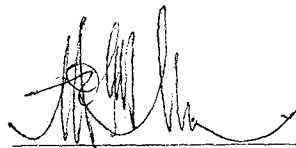
S. #	Items	Qty	Rate	Amount
			Rs.	Rs.
1	LED – 32 inch Brand: Samsung 32J4003 Primary Specs: HD Ready (1366 x 768) Clear Motion Rate 60HZ Connect Share movie Wide Color Enhance 1 HDMI 1 USB port Dolby Digital Plus SRS Sound Standard OEM Warranty Complete with wall bracket & stand	01 set	Rs.43,800.00	Rs.43,800.00
2	LED – 40 inch Brand: Samsung 40H6300 Primary Specs: Smart LED Full Web Browser Quad Core Processor Clear Motion Rate 240Hz Wide Color Enhancer Plus Motion Control (Ready) Smart View Smart Hub Screen Mirroring All Share Connect Share Movie 3 HDMI 3 USB Dolby Digital Plus Triple Protector Built-in Wifi Standard OEM Warranty Complete with wall bracket & stand	02 sets	Rs.83,950.00	Rs.167,900.00

Signature
 01/12/15

3	LED - 48 inch Brand: Samsung 48H6300 Primary Specs: Smart LED Full Web Browser Quad Core Processor Clear Motion Rate 240Hz Wide Color Enhancer Plus Motion Control (Ready) Smart View Smart Hub Screen Mirroring All Share Connect Share Movie 4 HDMI 3 USB Dolby Digital Plus Triple Protector Built-in Wifi Standard OEM Warranty Complete with wall bracket & stand	1 set	Rs.114,700.00	Rs.114,700.00
Total			Rs. 326,400.00	
17% GST			Inclusive	
Total Amount			Rs.326,400.00	

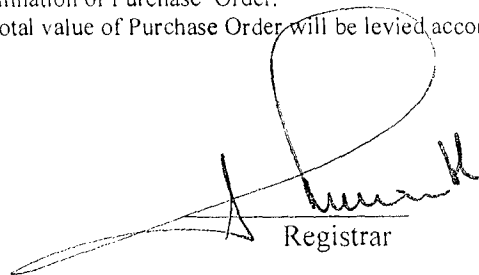
Terms & Conditions:

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, 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 Order.
12. Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.



Manager Purchase & Stores

26/01/15



Registrar

3.

TENDER FORM
Provide & Supply of LED TVs

S. #	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	<p>LED – 32 inch Brand: Samsung 32J4003 or Equivalent</p> <p>Primary Specs: HD Ready (1366 x 768) Clear Motion Rate 60HZ Connect Share movie Wide Color Enhance 1 HDMI 1 USB port Dolby Digital Plus SRS Sound</p> <p>Standard OEM Warranty Complete with wall bracket & stand</p>	1	Rs. 43800/-	Rs. 43800/-
2	<p>LED – 40 inch Brand: Samsung 40H6300 or Equivalent</p> <p>Primary Specs: Smart LED Full Web Browser Quad Core Processor Clear Motion Rate 240Hz Wide Color Enhancer Plus Motion Control (Ready) Smart View Smart Hub Screen Mirroring All Share Connect Share Movie 3 HDMI 3 USB Dolby Digital Plus Triple Protector Built-in Wifi</p> <p>Standard OEM Warranty Complete with wall bracket & stand</p>	2	Rs. 83950/-	Rs. 167900/-

1/2

[Signature]
 Stamp & Signature



3	<p>LED - 48 inch Brand: Samsung 48H6300 or Equivalent</p> <p>Primary Specs: Smart LED Full Web Browser Quad Core Processor Clear Motion Rate 240Hz Wide Color Enhancer Plus Motion Control (Ready) Smart View Smart Hub Screen Mirroring All Share Connect Share Movie 4 HDMI 3 USB Dolby Digital Plus Triple Protector Built-in Wifi</p> <p>Standard OEM Warranty Complete with wall bracket & stand</p>	1	Rs. 114700/-	Rs. 114700/-
Total				Rs. 326400/-
17% GST				Inclusive
Total Amount				Rs. 326400/-

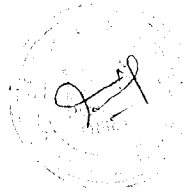
NOTE : LED is in Standard Co. Packed Box with Stand.

Total Amount Rupees (in words) Three hundred twenty six thousand,

four hundred only

1/2


 Stamp & Signature



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 ME/04/2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of LED TVs
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.350,000/-
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) October 29, 2015 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD THREE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Allied Computer Services
- 16) CONTRACT AWARD PRICE Rs.326,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Allied Computer Services
M/s Al-Waqad Enterprises

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	October 12, 2015 and SPPRA ID # 2049/2015
No	

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

Yes	N.D
No	

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	-------------------------------------	----	--------------------------

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	✓

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	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

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


Bid Evaluation Report

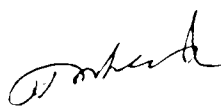
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: ME/04/15-16
3. Tender Description/Name of work/item: Provide & Supply of LED TVs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: October 12, 2015 on IBA website & SPPRA web site Serial # 25474
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Companies have collected Tender Documents
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: October 29, 2015


12. Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Allied Computer Services	Rs.326,400.00	Lowest bidder	Rs.350,000.00	Accepted, being the lowest responsive bidder. Comparative Statement is attached	
2.	M/s Al-Waqad Enterprises	Rs.438,750.00	2 nd Lowest bidder			
3.						
4.						

Signatures of the Central Purchase Committee, Members:


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
 Karachi
 Syed Saheer
 Assistant Manager
 IBA


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


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
 Karachi
 Hameed
 IBA



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

List of Buyers

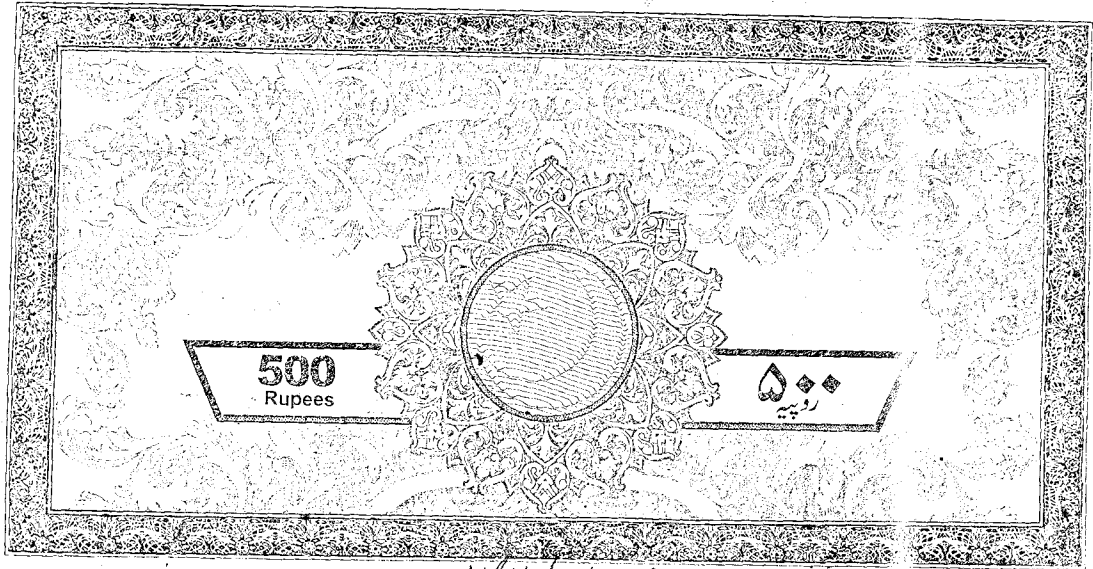
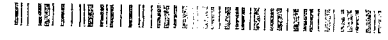
Tender # ME/04/15-16

Caption: Provide & Supply of LED TVs

Number of Tender Documents Sold: 03

S #	List of Buyers
01	M/s Allied Computer Services
02	M/s Al-Waqad Enterprises
03	M/s RUBA

353515



SAMIL AKHTAR SHAIKH STAMP VENDOR
LICENCE # 12, GHAZIABAD BLOCK M,
SECTOR 11/1 ORANGI TOWN, KARACHI

SR. NO. 9598 DATE 11 NOV 2015
ISSUED TO WITH ADDRESS MR. Allied Computer
THROUGH WITH ADDRESS MR.
PURPOSE
VALUE RS. 500 ATTACHED 206 fresh
STAMP VENDOR SIGNATURE
Not Issued For Divorce And Free Will

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day November 30 of 2015.

BETWEEN

M/s Institute of Business Administration, 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 Allied Computer Services, having its office at # RB-3/19/1, D.M. Wafai Road Pakistan Chowk, Karachi, hereinafter referred to as "SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. M. Uzair Baig, holding CNIC No. 42201-1981917-1 on the SECOND PART.

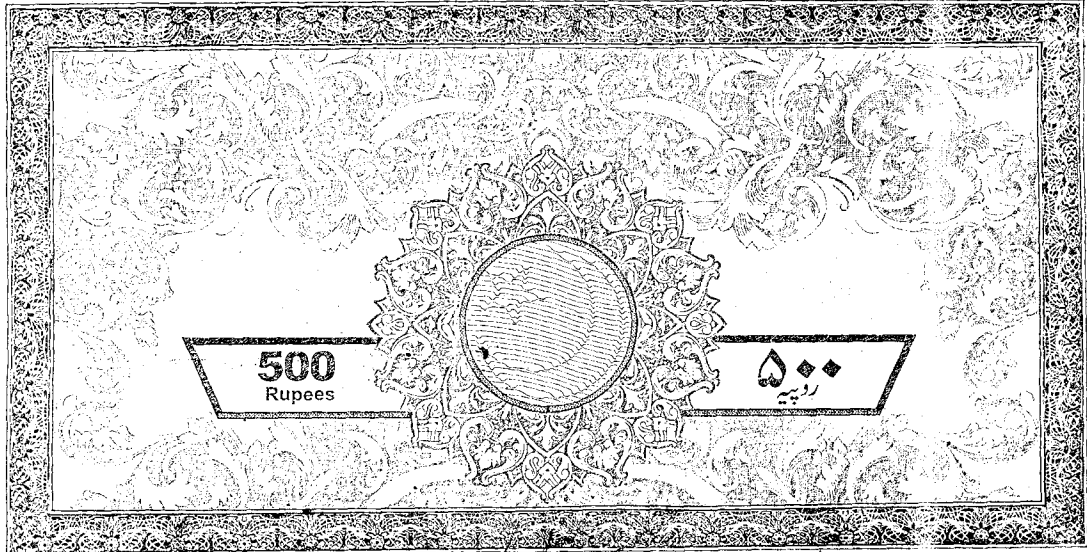
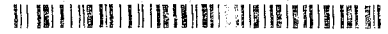
WHEREAS "IBA" intends to obtain 04 sets of Samsung LED TVs of Total Amount Rs. 326,400.00 (Inclusive of GST) to Provide & Supply of LED TVs as per IBA requirement vide Tender # ME/04/15-16 discussions in respect of the same before the determination of scope of supply will be held with "IBA" or as and "SUPPLIER" have offered to render all kind of items/ supply of the proposed items up to the satisfaction & handing over the material(s) to the "IBA" having accepted the offer in finished form complete in all respect.

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

WITNESSETH

"IBA" hereby offer to appoint "SUPPLIER" for the specific purpose of IBA REQUIRED in respect of the same with "IBA" before the determination of scope of supply.

353514



JAMIL AKHTAR SHAIKH STAMP VENDOR
LICENCE # 12, GHAZIABAD BLOCK M,
SECTOR IV, ORANGI TOWN, KARACHI

9598 11/11/15 11 NOV 2015

SR. NO.....
ISSUED TO WITH ADDRESS MR.....
THROUGH WITH ADDRESS MR.....
PURPOSE.....
VALUE RS.....
STAMP VENDOR SIGNATURE.....
Not Issued For Divorce And Free Will

Computer

**Article I:
DUTIES & SCOPE OF SUPPLIES & AGREEMENT**

- 1.1 This Agreement includes, the "SAMSUNG 32J4003 LED TV 32", SAMSUNG 40H6300 LED TV 40" and SAMSUNG 48H6300 LED TV 48", as per "IBA" requirement mentioned in Tender BoQ.
- 1.2 "SUPPLIER" agrees to provide item to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "SUPPLIER" will coordinate with Manager Purchase & Stores, of the "IBA" who will assist "SUPPLIER" in supervision of proposed supply.

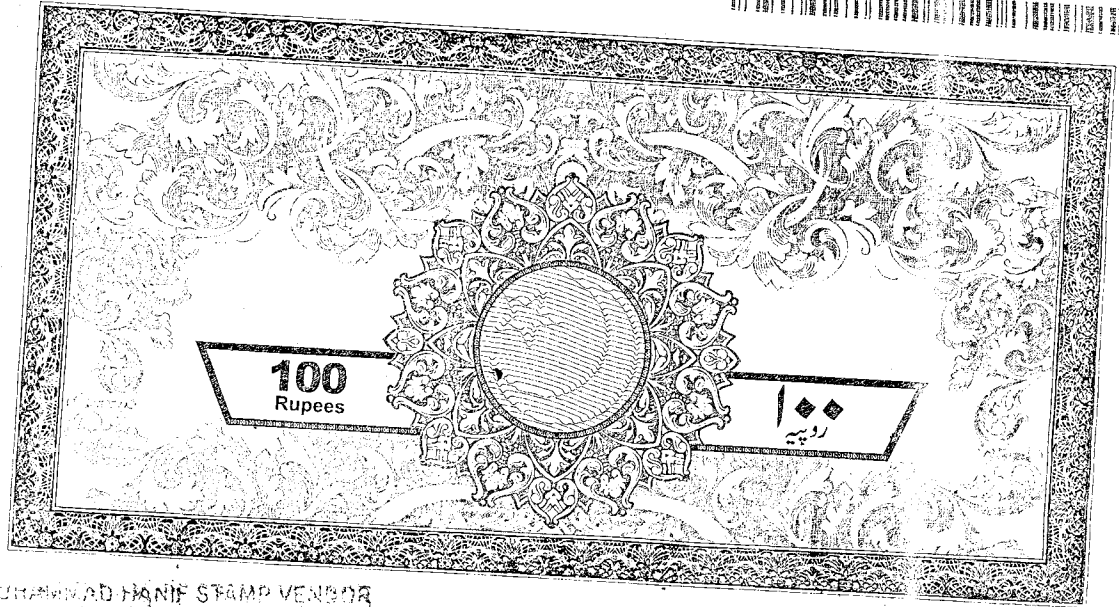
**Article II
SCOPE OF PROFESSIONAL SERVICES:**

- 2.1 "SUPPLIER" hereby agreed and acknowledge for the periodic supervision of the supply and to check the delivery of Supplies in accordance with the Description & Specification.
- 2.2 "SUPPLIER" hereby agreed and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.

**Article III
REMUNERATION**

- 3.1 The cost offered by the Printer is Rs. 326,400.00 (inclusive of all taxes) Provide & Supply of LED TVs vide Samsung Model # 32J4003 LED TV 32inch qty 01, Samsung Model # 40H6300 LED TV 40inch qty 02 and Samsung Model # 48H6300 LED TV 48inch with complete FOUR wall brackets and FOUR stands but limited to in tender vide # ME/04/15-16.
- 3.2 A Penalty @ 2% per month, of the total agreed payment, of the total cost will be imposed in case of delayed delivery.

D995778



MUHAMMAD HANIF STAMP VENDOR

License No. 30, Reg. No. 52, New Colony, Karachi

13206 BATH

PHONE

ADDRESS

PROFESSOR

VALUERS

REGISTRATION

02 MAY 2015

- 3.3 Payment will be made after delivery and submission of invoice. Advance Payment subject to Bank Guarantee.
- 3.4 All Government taxes (including Income tax and stamp duties), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
- 3.5 Performance Security 5% of total amount of Purchase Order. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

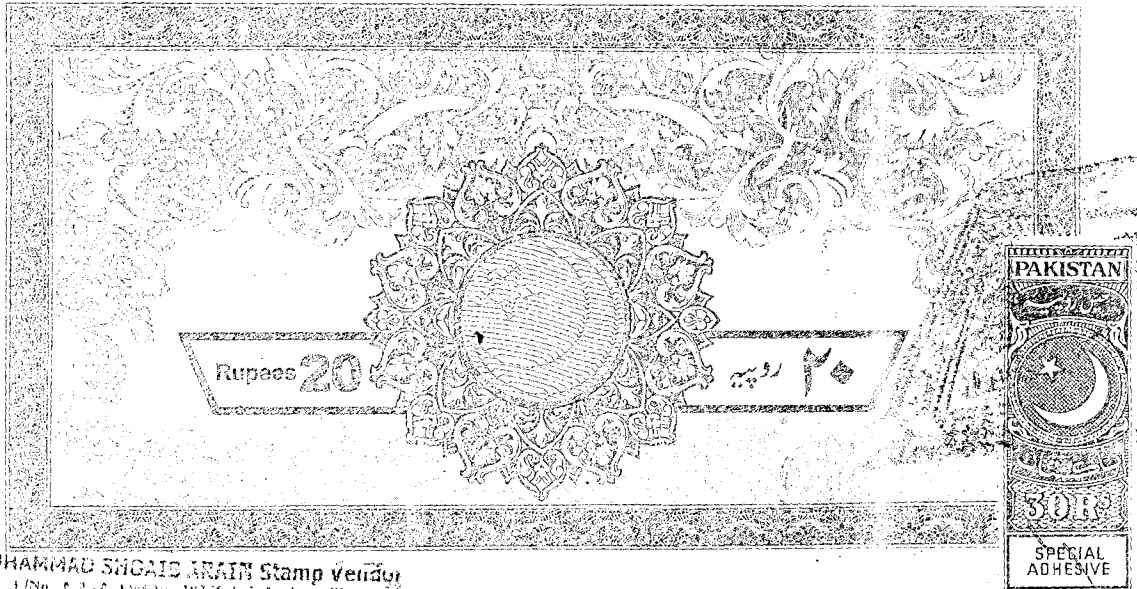
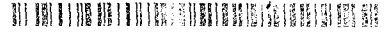
**Article IV:
ARBITRATION**

4.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to 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.

**Article V:
TERMINATION**

5.1 "IBA" may terminate this agreement if the supply is not executed according to the requirement at anytime after issuing a 15 day's notice.

H360492



MUHAMMAD SINGHAID KRAIN Stamp Vendor

1/No. 8, 2nd Flr No. 183 Zohair Nadeem Plaza

Chand Bibi Road, North Nazimabad, District Courts Karachi

S. No. 7235

10 AUG 2013

Issued To: [Signature]

Through: [Signature]

Purpose: [Signature]

Value: [Signature]

Stamp Vendor's Signature No. [Signature]

**Article VI:
INDEMNITY**

6.1 "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 "SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect or omission by 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:
MISCELLANEOUS**

8.1 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.

8.2 Copyright of each item shall be reserved with the "IBA".

8.4 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.

8.5 This agreement is effective from the date issue of Purchase Order.

8.6 Standard OEM warranty required in the name of Institute of Business Administration, Karachi (IBA, Karachi).

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

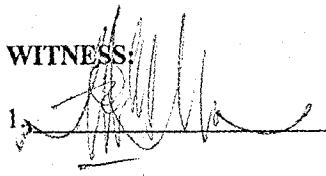
IBA

NAME: Capt. (Retd.) Ahmed Zaheer PN

CNIC # _____

Address:
Registrar, Institute of Business
Administration Main Campus
University Road, Karachi

WITNESS:

1. 

M. SOHAIL KHAN

Manager Purchase & Stores

Institute of Business Administration

CNIC # Karachi-Pakistan

Address: _____


M/s ALLIED COMPUTER SERVICES

NAME: M. UZAIR BAIG

CNIC # 42201-1981917-1

Address: RB-3/19/1 D.M. Wafai Road,
Pakistan Chowk, Karachi

2. _____

CNIC # _____

Address: _____


Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: ME/04/15-16
3. Tender Description/Name of work/item: Provide & Supply of LED TVs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: October 12, 2015 on IBA website & SPPRA web site Serial # 25474
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Companies have collected Tender Documents
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
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10. Bid(s) Rejected: NA
11. Financial Bid Opening date: October 29, 2015


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2.	M/s Al-Waqad Enterprises	Rs.438,750.00	2 nd Lowest bidder			
3.						
4.						

Signatures of the Central Purchase Committee, Members


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Syed Saqib
 Assistant Manager
 IBA


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Dr. Naveed Toheem
 P.O. Box
 IBA


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Haseeb
 P.O. Box
 IBA

Comparative Statement of Provide & Supply of LED TVs
Tender # ME/04/2015-16

S. #	Description	Qty	Brand	M/s Allied Computer Services			M/s Al-Waqad Enterprises		
				Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)
1	LED - 32 Inch	1	Samsung 32J4003	Samsung 32J4003	Rs43,800.00	Rs43,800.00	Samsung 32J4003	Rs38,750.00	Rs38,750.00
2	LED - 40 Inch	2	Samsung 40H6300	Samsung 40H6300	Rs83,950.00	Rs167,900.00	Samsung 40H6300	Rs90,000.00	Rs180,000.00
3	LED - 48 Inch	1	Samsung 48H6300	Samsung 48H6300	Rs114,700.00	Rs114,700.00	Samsung H 6400 Samsung J5500	Rs107,500.00 Rs143,750.00	Rs107,500.00 Rs143,750.00
Total					Rs326,400.00		Samsung J6300	Rs156,250.00	Rs156,250.00
17% GST					Inclusive GST			Rs375,000.00	
Total Amount					Rs326,400.00			Rs63,750.00	Rs438,750.00

[Signature]
 MEMBER
 CENTRAL PURCHASE COMMITTEE
 GOVERNMENT OF KERALA
 DEPARTMENT OF CONSTRUCTION
 S. S. Sreedhar
 Director
 IAS

[Signature]
 MEMBER
 CENTRAL PURCHASE COMMITTEE
 GOVERNMENT OF KERALA
 DEPARTMENT OF CONSTRUCTION
 A. N. N. Nair
 Director
 IAS

[Signature]
 MEMBER
 CENTRAL PURCHASE COMMITTEE
 GOVERNMENT OF KERALA
 DEPARTMENT OF CONSTRUCTION
 H. S. Sreedhar
 Director
 IAS

Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject: LED TV PC Approval

From: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Sent: Saturday, October 31, 2015 12:46 PM
To: Muhammad Hanif / Executive I (Purchase) @ Main Campus
Subject: FW: Item # 8

Eye: jls

From: Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus
Sent: Saturday, October 31, 2015 12:06 PM
To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Cc: Procurement Committee; Dr. Ishrat Husain / Dean & Director @ IBA
Subject: item # 8

Item # 8. Approval for Provide & Supply of LED TVs

Discussion:

Decision: The committee approved the procurement of LED TV from M/s Allied Computer services at Rs. 276,400 inclusive of GST.

			M/s Allied Computer Services			M/s Al-Waqad Enterprises			
S. #	Description	Qty	Brand	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)
1	LED - 32 inch	1	Samsung 42146300	Samsung 32146003	Rs43,800.00	Rs43,800.00	Samsung 32146003	Rs38,750.00	Rs38,750.00
2	LED - 20 inch	2	Samsung 48116300	Samsung 40116300	Rs83,950.00	Rs167,900.00	Samsung 40116300	Rs90,000.00	Rs180,000.00
3	LED - 28 inch	1	Samsung 48116300	Samsung 48116300	Rs114,700.00	Rs114,700.00	Samsung 116480	Rs107,500.00	Rs107,500.00
							Samsung 15500	Rs143,750.00	Rs143,750.00
							Samsung 16300	Rs150,250.00	Rs150,250.00
Total					Rs326,400.00			Rs325,000.00	
17% GST					Exclusive GST			Rs337,500.00	
Total Amount					Rs326,400.00			Rs438,750.00	

Attendance:


1. Syed Jehanzeb
2. Haris Quershi
3. Asjad Asad Siddiqui
4. Syed Fahim Uddin
5. Ahmed Ali Khan
6. Syed Muhammad Wajeeh Zaidi
7. Muhammad Sohail Khan


Syed Jehanzeb
Secretary Procurement Committee


Institute of Business Administration Karachi
Tender Opening
October 29, 2015
at 3:30 pm


Statement of Tender for: Provide & Supply of LED TVs	Tender #: ME/04/15-16
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S.#	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Earnest Money Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	ABALIED Company	Rs. 326,400/-		9727940 CIBL Rs 16,500/- Oct 24, 2015	ABSENT	
2-	Mx At-waqar F. Hafiz	Rs. 1107800.00 (11,07,800/-) Rs. 1562500.00 (15,62,500/-) Rs. 438,750/-		16930471 MCB Rs 25,000/- Oct 29, 2015	AWD	


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


 Raed Ahmed
 Finance Executive


 M. Hamid
 Purchase Executive


M. HAMID
 Institute of Business Administration
 Karachi-15210

United Computer Services

United Computer Services is a leading provider of computer systems and services. We offer a wide range of solutions for businesses of all sizes, including hardware, software, and consulting services. Our experienced team of professionals is dedicated to providing high-quality service and support to our clients.

Address

Room 19, O.M. Water Head, Pakistan Chowk, Lahore
Phone: 32217406
Fax: 32217412

Our Company Profile

Company Name	UNITED COMPUTER SERVICES
Address	Room 19, O.M. Water Head, Pakistan Chowk, Lahore
Services	Software, Hardware and Supply in all Provinces
Employees	12 LEADERS
Telephone	32217406 32217412
Website	www.uscs.com
Branches	Lahore, Islamabad, Faisalabad, Rawalpindi
Head Office	Phone: 5500-830-28
Branches	See above
Registration No.	1999/01/01/01/01/01
Products	Computer systems, printers, Computer Accessories, Networking Items, Printing Stationery/Computer Paper, Toner Cartridges and any Brand Data Labels
Services	Hardware, Software, Consulting, Support, Training, Installation, Maintenance, Upgrades, Data Backup, Data Recovery, Network Design, Network Troubleshooting, Data Migration, Data Archiving, Data Backup, Data Recovery, Data Migration, Data Archiving, Data Backup, Data Recovery, Data Migration, Data Archiving

DATE: _____

TO THE HONORABLE MEMBER

IN CHARGE, ZAIR BAITO, WILSON ROAD, SINGAPORE

ACCOUNT NO. _____

AMOUNT OF _____

FOR THE PURPOSE OF _____

SIGNED: _____