


Bid Evaluation Report

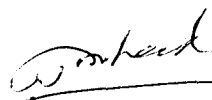
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: ME/05/15-16
3. Tender Description/Name of work/item: Provide, Supply of Gym Equipment for New Girls Hostel
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: October 20, 2015 on leading news papers, IBA website & SPPRA web site SPPRA Serial # 25552
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04 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: November 05, 2015

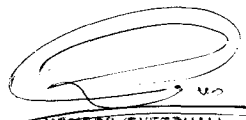
12. Bid Evaluation Report:

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 Sky Technologies	Rs.362,999.17	Lowest bidder	1,200,000.00	Accepted due to lowest bid	
2.	M/s Dawn Construction	Rs.1,130,278.50	2 nd Lowest bidder	---		
3.						
4.						

Signatures of the Central Purchase Committee, Members


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



CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Dr. Nasir Tahir
 Professor
 IBA



MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Hayat Qureshi
 SPPRA Adviser
 HPS


**Comparative Statement to Provide & Supply of Gym Equipment for New Girls Hostel
ME/05/15-16**

S. #	Description	Qty	M/s Sky Technologies		M/s Dawn Constructors			
			Quoted Brand	Rate Rs.	Amount Rs.	Quoted Brand	Rate Rs.	Amount Rs.
1	Treadmill Heavy Duty Use Brand: CT-810 Spirit of Equivalent	1	Sole F63 (USA Brand)	166,666.00	166,666.00	Spirit CT-810	422,650.00	422,650.00
2	Upright Bike Heavy Duty Use Brand: CU-800 Spirit of Equivalent Specifications: Platform: Upright	1	Sole Elliptical E-35 (USA Branch)	143,589.70	143,589.70	Spirit CE-800	267,500.00	535,000.00
3	Yoga Mat / Exercise Mat Heavy Duty Use	3		FOC			2,800.00	8,400.00
	Total			Rs. 310,255.70			Rs. 966,050.00	
	17% GST			Rs. 52,743.47			Rs. 164,228.50	
	Total Amount			Rs. 362,999.17			Rs. 1,130,278.50	

As per decision of competent authority, quantity reduced to ONE vide serial # 1 & 2


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


CHAIRMAN
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF EDUCATION ADMINISTRATION
 KARACHI
 Dr. Naveed Tahir
 Professor
 IBA


HEAD OF ADMINISTRATION
INSTITUTE OF EDUCATION ADMINISTRATION
 KARACHI
 Huma Ghous
 PPA Assistant
 HES

Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject: SPPRA - Approval for Gym Equipment for New Girls Hostel (Reporting Item)

From: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA

Sent: Saturday, November 28, 2015 11:26 AM

To: Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject: FW: Item # 5: Approval for Gym Equipment for New Girls Hostel (Reporting Item)

Fya,

From: Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus

Sent: Saturday, November 28, 2015 10:53 AM

To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA; Muhammad Hanif / Executive I (Purchase) @ Main Campus

Cc: Mahreen Nazar / Assistant Professor (Accounting); Procurement Committee; Dr. Ishrat Husain / Dean & Director @ IBA

Subject: Item # 5: Approval for Gym Equipment for New Girls Hostel (Reporting Item)

Item # 5: Approval for Gym Equipment for New Girls Hostel (Reporting Item)

Discussion: The change in quantity is due to budget limitations.

Decision: The committee noted the change in Quantities of GYM Equipments.

S. #	Description	Qty	M : Sky Technologies			M : Dawn Constructors		
			Quoted Brand	Rate Rs.	Amount Rs.	Quoted Brand	Rate Rs.	Amount Rs.
1	Treadmill Heavy Duty Use Brand: CT-S10 Spunt of Equivalent	1	Sole F63 (USA Brand)	166,666.00	166,666.00	Spunt CT-S10	422,650.00	422,650.00
2	Upright Bike Heavy Duty Use Brand: CC-800 Spunt of Equivalent Specifications: Platform: Upright	1	Sole Elliptical E-35 (USA Brand)	143,589.70	143,589.70	Spunt CE-800	267,500.00	535,000.00
3	Yoga Mat Exercise Mat Heavy Duty Use	3		FOC		2,800.00	8,400.00	
Total				Rs. 310,255.70		Rs. 966,050.00		
17% GST				Rs. 52,745.47		Rs. 164,228.50		
Total Amount				Rs. 362,999.17		Rs. 1,130,278.50		

As per decision of competent authority, quantity reduced to ONE vide serial = 1 & 2

Attendance:

1. Dr. Nasir Touheed
2. Syed Jehanzeb
3. Syed Fahim uddin
4. Haris Quershi
5. Asjad Asad Siddiqui
6. Ahmed Ali Khan
7. Muhammad Sohail Khan

Institute of Business Administration, Karachi
Tender Opening
November 5, 2015
at 3:30 pm

Statement of Tender for: Provide & Supply of Gym Equipment for New Girls Hostel
 Tender #: MI-05-15-16

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. Skyline Agencies	Rs 25,997.87		11478869 14/11/15 Rs 36,500/- A/C No. 2015	<i>[Signature]</i>	
2	M/S. RAJANI	Rs 1,624,719/-		PEC 3275 Bank Al-Haram Rs 81,240/- A/C No. 2015	<i>[Signature]</i>	

[Signature]
RAUF AHMED
 Finance Executive

[Signature]
M. HANIF
 Purchase Executive

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

ABDUL KHALID
 Training & Procl. Officer (IS/HR)
 Institute of Business Administration
 Karachi-75270



SKY TECHNOLOGIES
Ground Floor, Mona Arcade Block A
Next To Telenor Outlet S.M.C.H.S
Karachi-Pakistan
Tel: (92-21) 4559063, 4556064
Email: info@skytech.com.pk
Internet: www.skytech.com.pk

Introduction

Skytech is a leading supplier and retailer of Health & fitness equipment in Pakistan. We have established our reputation as market leader for high quality Health & fitness equipment. We specialize in design, development, and marketing of top of the line for health & fitness products. Driven by our high quality products, we have experienced significant growth to become one of the largest health & fitness suppliers in Pakistan. With **Skytech** products you get aesthetic distinction, technical innovation, and years of reliable performance. Striking the perfect balance of engineering and aesthetics, our Health and fitness product attract more attention and require less maintenance. Just one look and you'll see why our company is the fastest growing health & fitness equipment provider in Pakistan.

What we stand for

"Our mission is to make you healthier, improve your fitness, and contribute in building a healthy nation by providing best quality Health & Fitness products. **Skytech** distinguishes itself from others with an excellent selection of quality products, competitively priced with excellent customer service"

"We believe that a healthier the individual, healthier will be the nation. We aim to make the nation aware of the importance of health and fitness for future progress. In Pakistan increasingly busy life style, weather conditions, pollution, and safety and security situation leave a person little choice to enjoy sports and healthy activities outdoors"

" **Skytech** addresses this problem by providing top quality fitness products for indoor use"

"Our vision is to become the best company for people's health and well being. Exercise brings health and pleasure. Skytech shares every moment of life with you. Skytech wants to delivers healthy life to every corner of Pakistan"

"Our goal is to be the very best at what we do. This is what makes us different from the competition. We aim to provide the"

- Best and impartial advice to customer's fitness needs
- Best quality products on competitive prices
- Best customer service
- Best warranty service

It is our responsibility to provide comfortable products to our customers. Each product is developed with our wisdom and care for customer needs. Our closer cooperation with manufacturer is for one goal only, Perfection! Our products are tested at high standards to secure best quality for our customers.



Basics & Backgrounds

Every thing you need to know about the fundamentals of Fitness

Getting Started

The section for beginners to know basic essentials when starting out

Fitness Exercises

Learn about different Fitness Exercises here thoroughly and do it yourself.

Fitness Nutrition & Diet

Know about importance of Fitness Nutrition and having the right kind of diet here.

Fitness Variations

Here, you will know all about Aerobic Exercises, their short descriptions, their target body muscles/areas, and suggested ways to incorporate them in your Fitness Plan.

Equipment Overview

Read about how to choose right fitness equipment for you.

Fitness Safety

How to stay injury-free and get familiar with the common workout- and Pilates-related injuries.

Regards

Skytech Health & Fitness

Handwritten signature

GOVERNMENT OF PAKISTAN
Central Board of Revenue
Islamabad

Ref No: ST/KHI/OL/2006/09/7943

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

We hereby certify that M/s M/S SKY TECHNOLOGIES

address 911 GUL TOWER II CHUNDRIGAR ROAD
KARACHI

M. S. Khan

have been registered as

- Manufacturer Importer Exporter Distributor
- Retailer Wholesaler Service Provider

This means that they must:

- (i) Charge sales tax on all taxable supplies made during the course of taxable activity
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month, unless otherwise prescribed
- (iii) File a Nil-Return if no taxable activity takes place during a tax period.
- (iv) Abide by provisions of Sales Tax Act, 1990, and rules made thereunder

Their Sales Tax Registration Number is

17-00-9999-482-55

Date of Registration is

09-SEP-2006

and National Tax Number is

2510809

Note: The Sales Tax Registration number must be shown in the return and on all the invoices issued by them and quoted in all their correspondence with the Sales Tax Department.]

M. S. Khan
Secretary (Registration)
CENTRAL REGISTRATION OFFICE



NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act 1999)

National Tax Number (NTN): 2510809-3

OTHER BUSINESSES

1. SKY TECHNOLOGIES
911, GUL TOWER II, CHUNDRIGAR ROAD, KARACHI
Phone No. 2421351

Name: MUHAMMAD RAYYAN AHMAD

Address: RAYYANCO ENGINEERING SYSTEMS
9TH FLOOR GUL TOWER II CHUNDRIGAR ROAD
KARACHI
PHONE NO. 2421351

SKY TECHNOLOGIES

Manager
Mastikand

Status/Nature: Business individual

CNIC/Firm Reg./Company No Number: (New NIC) 4210119333333

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Total Number of Businesses: Two

Date of Issue: 16/08/2007





Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/217/0098/2015-16

December 17, 2015

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

Subject : Submission of Letter of Award & Contract Evaluation Form

Please find following Documents to be floated on SPPRA website.

1. Tender # ME/05/15-16


Caption: Provide & Supply of Gym Equipment for New Girls Hostel

SPPRA Serial # 6962

Report ID # 2096/2015

- a. Letter of Award of Contract-Rule 50
- b. Schedule of Requirement
- c. Contract Evaluation Form
- d. Contract Agreement

Submitted, please


Muhammad Hanif
Purchase Executive

Schedule of Requirements
B.C.G.

3. TENDER FORM Provide & Supply of Gym Equipment for New Girls Hostel

S. #	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Treadmill Heavy Duty Use Brand: CT-810 Spirit or Equivalent Specifications: <ul style="list-style-type: none"> ➤ Motor - 3.0 HP Continuous Duty DC Drive with Grade H Insulation ➤ Running Surface - 22 in. x 60 in. ➤ Speed - 0.5 - 12 mph. ➤ Incline - 0 - 15% Incline. ➤ Deck - 1 in. Phenolic, Silicone Lubricated ➤ Belt - 1.5 Ply Duraweave Belt. ➤ Rollers - 3.0 in. Rollers. ➤ Frame - Heavy Duty Steel Frame Construction. ➤ Cushioning - 6 Variable-Durometer Cushions ➤ Handrails - Stout, Short Lateral Dipped Tubing ➤ Display - Large Blue LED Matrix Window with four separate LED information windows ➤ Console Readings - Time, Distance, Speed, Elevation, Calories, Pace, Pulse and METs ➤ Programs - Manual, Hill, Fat Burn, Cardio, 5K Run, Interval, Custom, Fit Test (Gerkin Protocol), (2) Heart Rate Programs ➤ Heart Rate - Contact Grip Heart Rate Sensors and Telemetric ➤ Unique Features - 2 Cooling Fans extend motor life 	2	16666/-	333,332/-
2	Elliptical Trainer Heavy Duty Use Brand: CE-800 Spirit or Equivalent Specifications: <ul style="list-style-type: none"> ➤ Large Blue-LED matrix Window w/ 20-Character Message Center w/ Integrated Reading Rack ➤ Time, Resistance Level, Distance, Calories, RPM, Program Name, Watts, METs, Laps, Speed, and Heart Rate ➤ Contact & Telemetric, (Heart Rate Strap Not Included) ➤ 40 Levels ➤ Integrated Generator w/13.5 kg Flywheel ➤ Generator 	2	143589.7	287179/-


SKY TECHNOLOGIES
 Manager



	<ul style="list-style-type: none"> ➤ 30 lbs. ➤ 20" ➤ Heavy-Gauge High-Strength Steel w/ Durable Powder-Coat Paint ➤ 78" x 28" x 67" ➤ 240 lbs. ➤ 450 lbs. 			
3	<p>Yoga Mat / Exercise Mat Heavy Duty Use</p> <ul style="list-style-type: none"> ➤ Black 6mm Supreme TPE Exercise Yoga Mat ➤ Dimensions: 72" x 24" x 6mm ➤ Free from toxic phthalates and heavy metals. ➤ Perfectly light weight for easy travel and grab-and-go options ➤ Sleek non-slip surface to keep your mat resilient towards any sweat or perspiration ➤ Use it for Yoga, Pilates, and other exercises. 	3	FOC/00	00/FOC
Total				620,511/-
17% GST				105486.87/-
Total Amount				725997.87/-

Total Amount Rupees (in words) Seven Lac Twenty

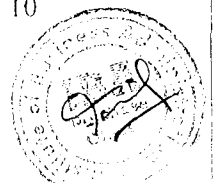
Five Thousand Nine Hundred
Ninety Seven and Eighty Seven
Paisas.

(1/2)

Harshad
SKY TECHNOLOGIES

Manager

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 Tender # ME/5/2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Gym Equipment for New Girls Hostel
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.1,200,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) November 5, 2015 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(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 Sky Technologies
- 16) CONTRACT AWARD PRICE Rs.362,999.17
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Sky Technologies
M/s S. I. 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	December 04, 2015 and SPPRA ID # 6962/2015
No	

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

Yes	Tuesday, October 20, 2015 Dawn, Jang & Awami Awaz
No	

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

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

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	<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	✓

Signature & Official Stamp of
Authorized Officer

Capt. (Retd) Ahmed Zaidi
REGD. OFFICER
Institute of Banking
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

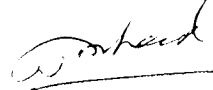
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Signatures of the Central Purchase Committee, Members


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Saad Sanaullah
 Assistant Manager
 IBA


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


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Hammad Qureshi
 SPPRA Advisor
 HPS



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

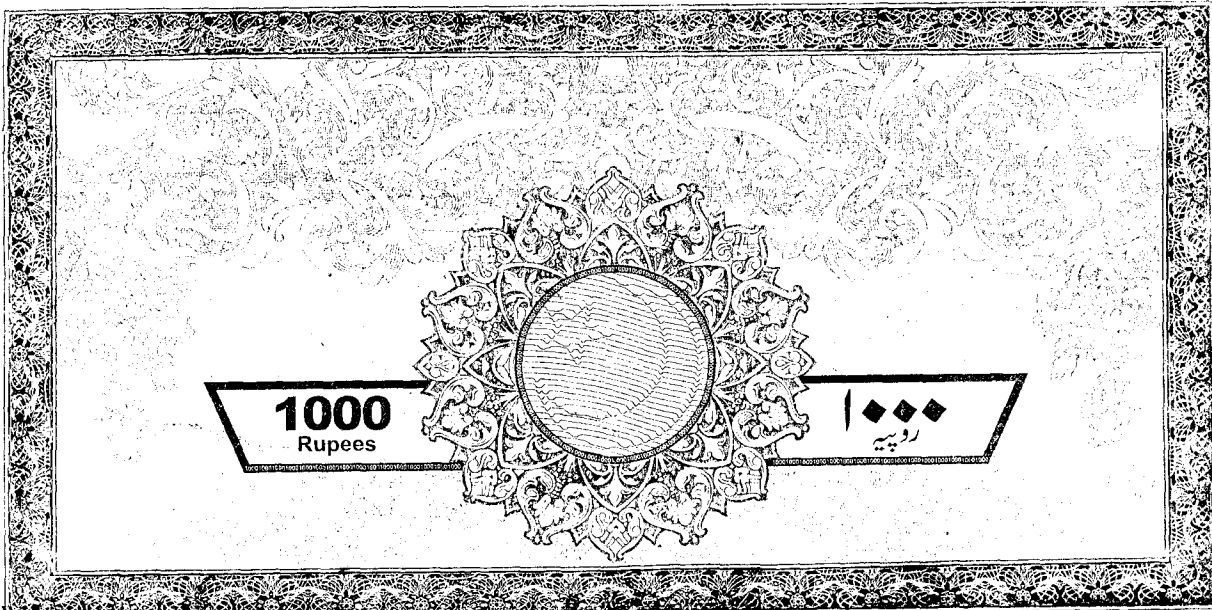
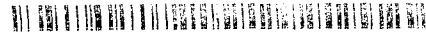
List of Buyers

Tender # ME/05/15-16

Caption: Provide & Supply of Gym Equipment for New Girls Hostel

Number of Tender Documents Sold: 4

S #	List of Buyers
01	M/s Sky Technologies
02	M/s Dawn Construction
03	M/s Anis Ahmed & Brothers
04	M/s Hadayat Sons



ZARA

Licence No. 99 Shop No. 412

4th Floor Tahir Plaza, Near City Court Karachi

10 DEC 2015

SNO. 1208 DATE.....

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS. 1000/-

STAMP VENDOR SIGNATURE.....

NOT USE FOR FREE WILL & DIVORCE PURPOSE

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day December 14, 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.

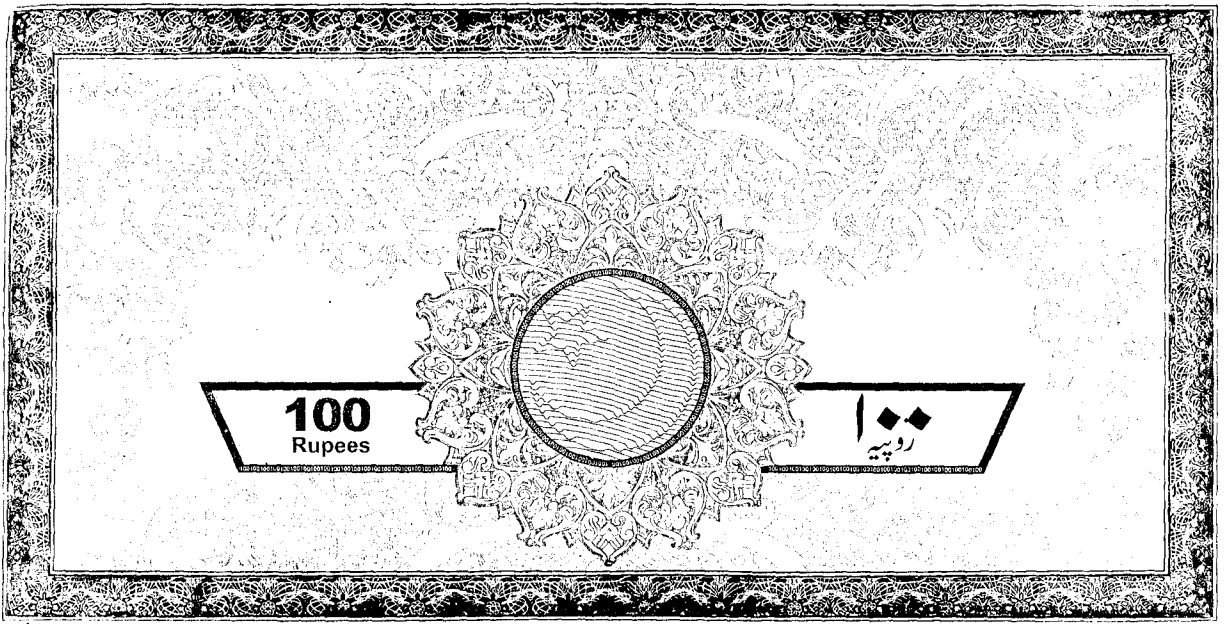
AND

M/s Sky Technologies, having its office at **Ground Floor, Mona Arcade Block A, Next to Telenor Outlet, S.M.C.H.S. Karachi**, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor **Mr. Muhammad Mashhood**, holding CNIC No. 42201-9712285-9 on the SECOND PART.

WHEREAS "IBA" intends to obtain Gym Equipment vide tender # ME/05/15-16 to Provide & Supply Gym Equipment of New Girls Hostel (BA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Gym Equipment" and "THE SUPPLIER" have offered to provide & supply of Gym Equipment as per IBA standards & 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:

Mashhood
SKY TECHNOLOGIES
Karachi



Stamp Vendor
 Licence No. 99 Shop No. 412 10 DEC 2015
 4th Floor Tahir Plaza, Near City Court Karachi
 SNO. 248 DATE
 ISSUED TO WITH ADDRESS MAAN HASSEER AHMED
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS.
 STAMP VENDOR SIGNATURE
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

WITNESSETH

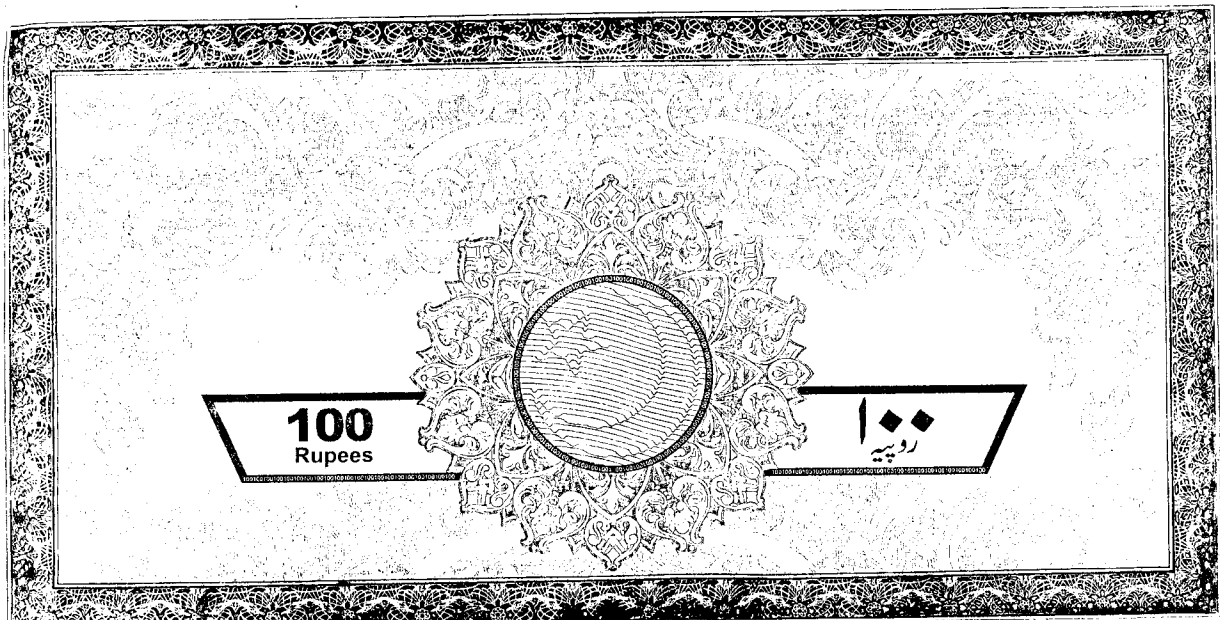
“IBA” hereby offer to appoint “THE SUPPLIER” as their official supplier for the specific purpose of “Gym Equipment” discussions in respect of the same with “IBA” before the determination of Scope of Provide & Supply of Gym Equipment. “THE SUPPLIER” hereby agree to the offer of the “IBA” in acceptance of the terms & conditions here in below forth.

Article I:
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 This Agreement includes, the “Gym Equipment”, as per “IBA” requirement mentioned in Tender BoQ.

			M/s Sky Technologies	
S. #	Description	Qty	Rate	Amount
			Rs.	Rs.
1	Treadmill Heavy Duty Use Brand: Sole F63 (USA Brand)	1 ✓	166,666.00	166,666.00
2	Upright Bike Heavy Duty Use Brand: Sole Elliptical E-35 (USA Branch) Specifications: Platform: Upright	1 ✓	143,589.70	143,589.70
3	Yoga Mat / Exercise Mat Heavy Duty Use	3	FOC	
Total			Rs. 310,255.70	
17% GST			Rs. 52,743.47	
Total Amount			Rs. 362,999.17 ✓	

Mashhood



ZAFAR UL KHAN Stamp Vendor
Licence no. 99 Shop No. 412
4th Floor Tahir Plaza, Near City Court Karachi
SNO..... DATE.....
ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE.....
VALUE US.....
STAMP VENDOR SIGNATURE.....
NOT USE FOR FREE WILL & DIVORCE PURPOSE

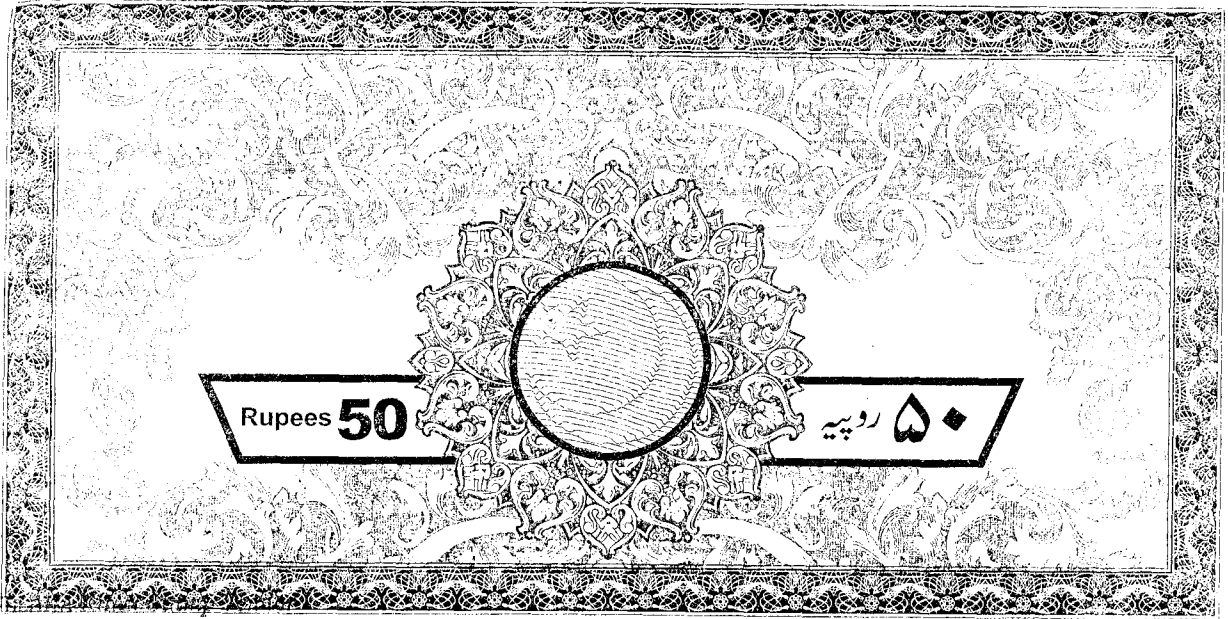
9 0 DEC 2015

- 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.
- 2.3 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and supplies with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Minimum 10 (Ten) days after Approval of Sample(s) will be required to deliver the Gym Equipment at the SUPPLIER'S expense.
- 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 labor(s) / transportation(s) / cartage(s) what so ever required to complete the delivery of Gym Equipment at the cost/charges amount offered in the tender vide # ME/05/15-16.

ZAFAR UL KHAN
Stamp Vendor
Manager



ZAFAR I
Licence No. 99 Shop No. 412
4th Floor Tahir Plaza, Near City Court Karachi 8 DEC 2015
SNO. 7203 DATE
ISSUED TO WITH ADDRESS RAJSEER AHME
THROUGH WITH ADDRESS
PURPOSE
VALUE IN
STAMP VENDOR SIGNATURE
NOT USE FOR FREE WILL & DIVORCE PURPOSE

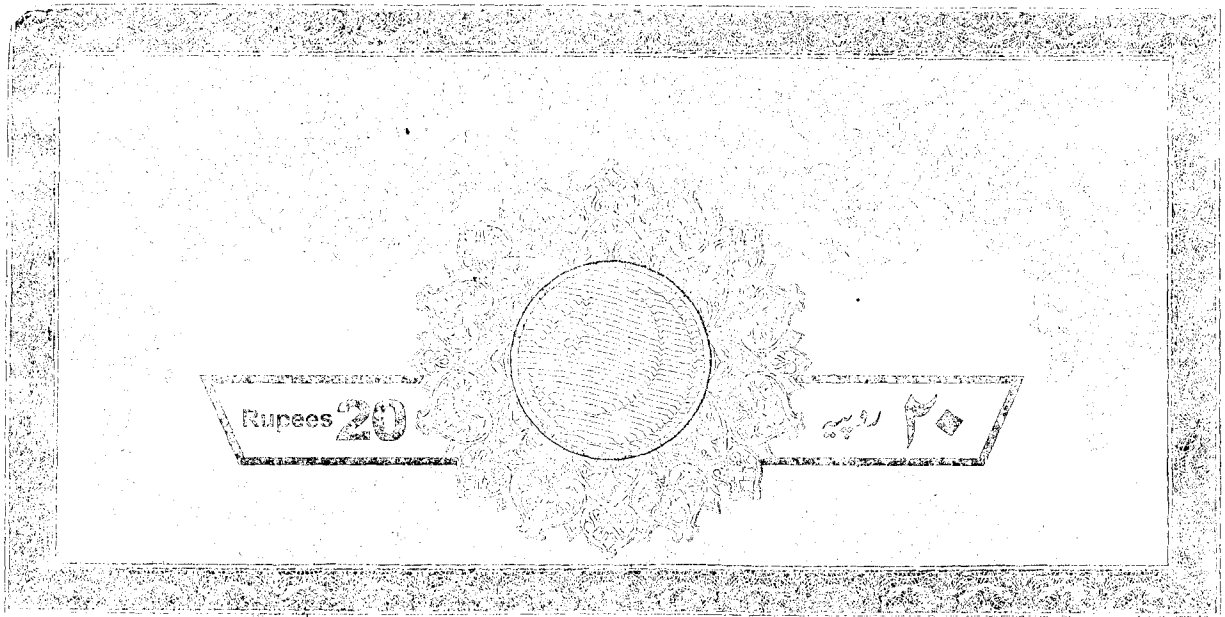
Article III REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 362,999.00 (inclusive of all taxes) Provide & Supply of Gym Equipment for New Girls Hostel but limited to in tender vide # ME/05/15-16 variation may occurred. The cost is inclusive of labor/transportation/supplier/etc.
- 3.2 A Penalty @ 2% per month, of the total agreed payment as per Purchase Order, of the total cost will be imposed in case of delayed delivery. Penalty will be imposed after 25 days subject to final proof sample material handed over by supplier to IBA before the starting date mentioned on the Purchase Order. Supplies will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Gym Equipment to IBA.
- 3.3 Payment will be made after delivery and submission of invoice. Advance Payment subject to Bank Guarantee.
- 3.4 Performance Security 5% of total amount of Purchase Order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / purchase order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es)/Challan(s)/Levy(ics), if any or additional will be paid/borne by SUPPLIER as per SRO/Notification.

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.

SKY TECHNOLOGIES
Manager
Abdul Wahid



10 DEC 2015
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Article V:
TERMINATION

5.1 "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 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 Sky Technologies, 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

Signature and stamp of M/s Sky Technologies

8.3 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.

8.4 M/s Sky Technologies 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.

8.5 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s Sky Technologies 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 Sky Technologies 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 in the contents as required by the contractor on proof sample or in course of the supplies 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(S) 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 Purchase Order.

9.5 All terms and conditions of tender vide # ME/05/15-16 will be the integral part of this agreement and can't be revoked.

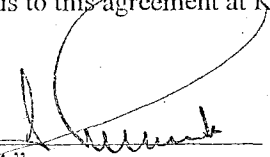
SKY TECHNOLOGIES

Manager



9.6 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. 

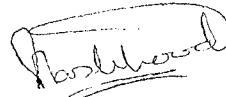
M. SOHAIL KHAN

Manager Purchase & Stores

Institut. of business Administration
Karachi-Pakistan

CNIC # _____

Address: _____



SKY TECHNOLOGIES

Manager

M/S Sky Technologies

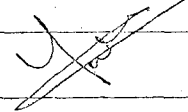
NAME: M. Mashhood

CNIC # 42201-9712285-9

Address: _____

Address: Ground Floor, Mona Arcade Block A
Next to Telenor Outlet, S.M.C.H.S. Karachi

2. Mubashir Mujahid



CNIC # 4210101057831

Address: A-706 Block L

North Nazimabad Karachi