

Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # FUR/07/16-17
3. Tender Description/Name of work/item: Provide & Supply of Revolving Chairs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: June 05, 2017 on IBA website & SPPRA web site Serial # 33688
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: June 23, 2017

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 M. F. Brothers	Rs.208,000.00	Lowest Bidder	225,000.00	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s S.M. Saeed & Brothers	Rs.212,823.00	Highest Bidder			
3.						

Signatures of the Central Purchase Committee, Members


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


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Dr. Rameez Khawar
 Assistant Professor
 IBA



 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Aarti Qureshi
 PPRAs Advisor
 HES


Comparative Statement

Provide & Supply of Revolving Chairs

Tender # FUR/07/16-17

S#	Items	Qty	M/s M. F. Brothers		M/s S. M. Saeed & Brothers	
			Rate	Amount	Rate	Amount
1	Revolving Chair - Brand: Master Offisys or equivalent - Sleek and stylish polypropylene armrests. - Fixed position angle control system at 2 positions. - Extra torsion adjustment control. - Guaranteed PU Master Molty Excel Foam seat and backrest. - Flexibility in choice of upholstery fabric & leatherette. - High frequency compression process on multi-layered veneer shell, anatomically designed for posture support. - 5-prong pressure die-cast Aluminum / Nylon with reinforced glass base for added seating support. - Twin wheel castors, which meet requirements for BIFMA and DIN standards. - Adjustable seat height-gas lifts type and swivel. - The S-shape backrest is designed according to the contour of the human spine to provide optimum lumbar. As per Sample	20 chairs	10,400.00	208,000.00	9,095.00	181,900.00
Total			Rs. 208,000.00		Rs. 181,900.00	
17% GST			Inclusive		Rs. 30,923.00	
Total Amount			Rs. 208,000.00		Rs. 212,823.00	


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 Haxis Qureshi
 PPA Adviser
 HES

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

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

From: Secretary Procurement Committee @ IBA

Sent: Thursday, June 29, 2017 3:09 PM

To: Muhammad Sohail Khan / Senior Manager (Purchase and Stores) @ IBA

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Senior Manager Finance (Pre-audit and Budget) @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA

Subject: Item 5. Approval for Revolving Chairs

Item # 5: Approval for Revolving Chairs

Discussion: Sr. Executive Purchase briefed the committee about the tender proceedings for "Provide & Supply of Revolving Chairs". In this tender two bidders participated. The committee reviewed the attached comparative statement.


Decision: The committee approve the award for "Provide & Supply of Revolving Chairs" to the lowest evaluated bidder M/s M. F. Brothers at Rs. 208,000.00 (inclusive of GST) subject to the availability budget.


Action: Sr. Manager Purchase & Stores will implement the decision in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.

Committee:

1. Dr. Rameez Khalid (Chairman)
2. Syed Jehanzeb (Member)
3. Asjad Asad (Member)
4. Haris Quershi (External Member)
5. Ahmed Ali Khan (External Member)
6. Mustaque Ahmed (Member)
7. Syed M. Rizwan Rizvi (Member)
8. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee


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Haris Quershi
PPRA Advisor
HES



Institute of
Business Administration
Karachi

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BIDDERS QUALIFICATION REPORT


NIT No: FUR/07/16-17
Description of Work: Provide & Supply of Revolving Chairs
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope


S. No	Eligibility Criteria	M/s M. F. Brothers	M/s S. M. Saeed & Brothers
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 firm is 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 M. F. Brothers with their bid amount at Rs. 208,000.00
- 3 Recommended to award the Purchase Order to the lowest qualified bidder to M/s M. F. Brothers at Rs. 208,000.00


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KARACHI
Haaris Qureshi
PPRA Advisor
HEJ

Tender Opening
June 23, 2017
at 12:30 pm

Statement of Tender for: Provide & Supply of Revolving Chairs	Tender #: FUR/07/16-17
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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 M.F. Brothers	Rs 208,000/-		042 00486 Al Baraka Rs 12,500/- June 23, 2017	ABSENT	
2-	M/s S.M. Saad & Brothers	Rs 212,823/-		03725667 Bank Al Habib Rs 10,500/- June 19, 2017		

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

M. Hamid
 Sr. Purchase Executive

RAUF AHMED
 Sr. Executive Finance

ASJAD ASAD
 Sr. Manager P&CS

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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 FUR/07/16-17
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Revolving Chairs
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.225,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) June 23, 2017 (12:30 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 ONE
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ONE
- 16) CONTRACT AWARD PRICE Rs.208,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). (1) M/s M. F. Brothers (2) M/s S. M. Saeed & Brothers

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	July 11, 2017 and SPPRA ID # 2136/17
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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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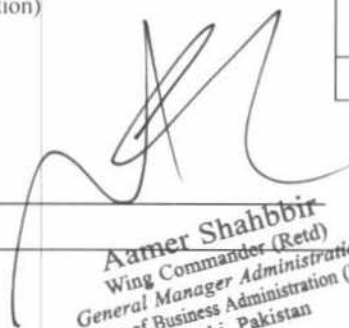
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer



Aamer Shahbbir
Wing Commander (Retd)
General Manager Administration
Institute of Business Administration (IBA),
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

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Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # FUR/07/16-17
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 HES



Institute of
Business Administration
Karachi

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List of Buyers

Tender # FUR/07/16-17

Caption: Provide & Supply of Revolving Chairs

Number of Tender Documents Sold: 04

S #	List of Buyers
01	M/s Hamza T Contractor
02	M/s Inspire Trading Co.
03	M/s M. F. Brothers
04	M/s S. M. Saeed & Brothers



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Letter of Award

PURCHASE ORDER

To : M/s M. F. Brothers
Order No : IBA-MC/PD/FUR/206/0006/2017-18
Date of Issue : July 18, 2017
Date of Delivery : July 28, 2017
Place of Delivery : IBA, Main Campus
Total Amount : **Rs.208,000.00 (Including GST)**
(Rupees Two Hundred Eight Thousand Only)

S#	Items	Qty	Rate	Amount
1	Revolving Chair Brand: Master Offisys Sleek and stylish polypropylene armrests. Fixed position angle control system at 2 positions. Extra torsion adjustment control. Guaranteed PU Master Molty Excel Foam seat and backrest. Flexibility in choice of upholstery fabric & leatherette. High frequency compression process on multi-layered veneer shell, anatomically designed for posture support. 5-prong pressure die-cast Aluminum / Nylon with reinforced glass base for added seating support. Twin wheel castors, which meet requirements for BIFMA and DIN standards. Adjustable seat height-gas lifts type and swivel. The S-shape backrest is designed according to the contour of the human spine to provide optimum lumbar. As per Sample	20 units	10,400	208,000.00
Total				Rs. 208,000.00
17% GST				Inclusive
Total Amount				Rs. 208,000.00

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.

Go

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.

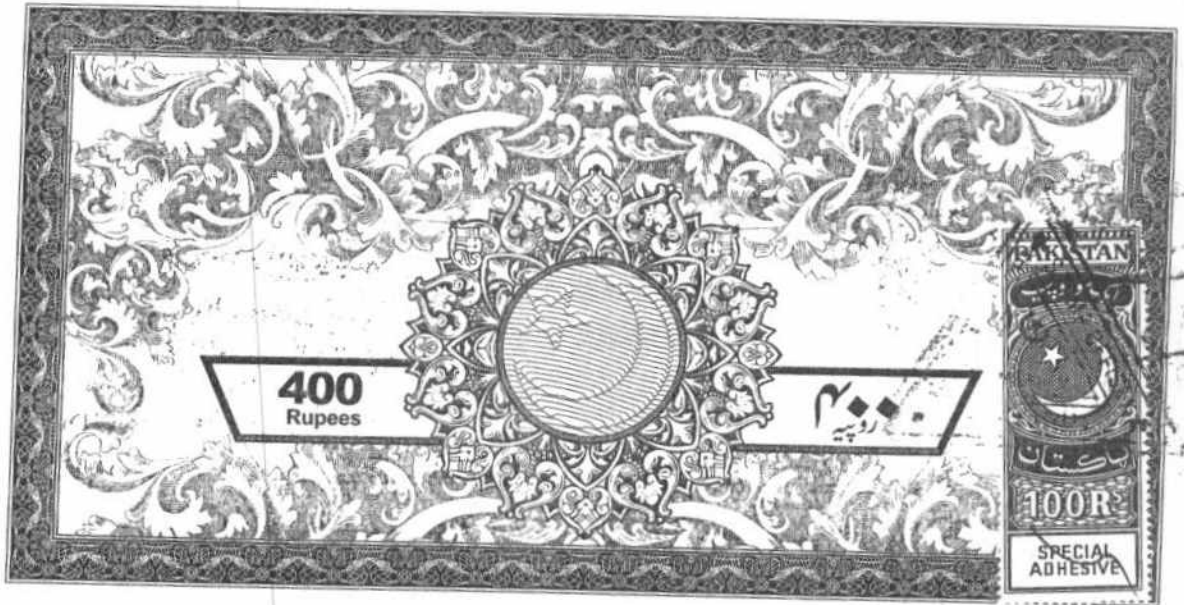


Sr. Manager Purchase & Stores

July 18/17



G.M. Admin



MP OFFICE CITY COURT, KARACHI
 ed to Tanveer Ahmed Adv
 No. 15148
 S.R. No. 14 Dt. 8-2-17
 of challan No. 268 Dt. 7-2-17
 purpose of AJ
 to 14 Dt. 8-2-17

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.
 14 FEB 2017

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day July...18..., 2017.

BETWEEN

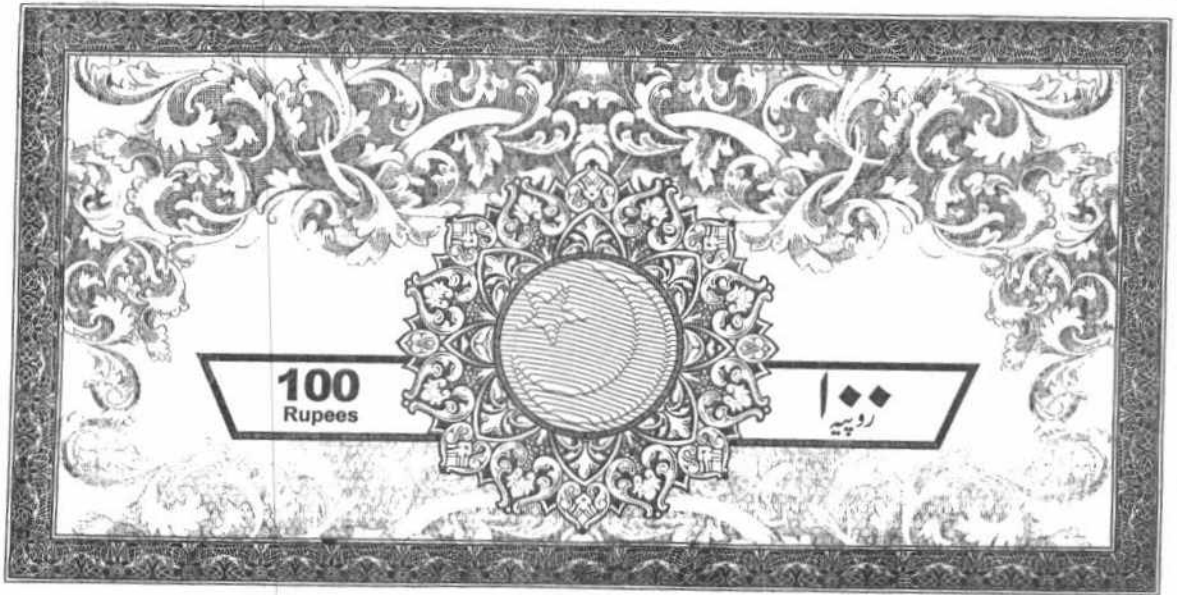
M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s M. F. Brothers, having its office at # 430-431, Hoor Center North Napier Road 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. Fahim, holding CNIC No. 42501-9944451-5 on the SECOND PART.

WHEREAS "IBA" intends to obtain revolving chairs vide tender # FUR/07/16-17 for the Provide & Supply of Revolving Chairs (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Revolving Chairs" and "THE SUPPLIER" have offered to render all kind of revolving chairs (including but not limited to the "Revolving Chairs" of the proposed work 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:



RFAN ALI SHAIKH STAMP VENDOR

61, 27/F 3R/F Landmark: ... Karachi

NO. 4119

DATE

10 JUL 2017

ISSUED TO WITH ADDRESS
 SIGNED BY WITH ADDRESS
 PURPOSE
 VALUE RS
 STAMP VENDOR

M. ADREES
 Advocate

WITNESSETH

IBA hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Revolving Chairs" discussions in respect of the same with "IBA" before the determination of Scope of Work revolving chairs to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for revolving chairs. "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 WORK & AGREEMENT**

1.1 This Agreement includes, the "Revolving Chairs", discussions with "IBA" before the determination of scope of work with any/all other relevant details for presentation to "IBA". The description/BoQ is appended below:

S#	Items	Qty	Rate (Rs.)	Amount (Rs.)
1	Revolving Chair Brand: Master Offisys Sleek and stylish polypropylene armrests. Fixed position angle control system at 2 positions. Extra torsion adjustment control. Guaranteed PU Master Molty Excel Foam seat and backrest. Flexibility in choice of upholstery fabric & leatherette. High frequency compression process on multi-layered veneer shell, anatomically designed for posture support. 5-prong pressure die-cast Aluminum / Nylon with reinforced glass base for added seating support. Twin wheel castors, which meet requirements for BIFMA and DIN standards. Adjustable seat height-gas lifts type and swivel.	20 Units	10,400.00	208,000.00



Stamp Office CITY COURT, KARACHI.

Stamp Office, City Court
Karachi

To: Tamwar Ahmed Adv
 No: 15148
 Date: 14 08-02-17
 Challan No: 264 07-02-17

4	The S-shape backrest is designed according to the contour of the human spine to provide optimum lumbar support. As per Sample		
Total			Rs. 208,000.00
17% GST			Inclusive
Total Amount			Rs. 208,000.00

- 1.2 "THE SUPPLIER" agrees to provide any/all kind of revolving chairs 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 Sr. Manager Purchase & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed revolving chairs.
- 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".

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 Revolving Chairs in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Sr. 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 10 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 procurement at the cost/charges amount offered in the tender vide # FUR/07/16-17.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 208,000.00 (inclusive of all taxes) Provide & Supply of Revolving Chairs vide tender # FUR/07/16-17 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 on the Purchase Order. Purchase will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Revolving Chairs 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 / work 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(ies), 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.

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 M. F Brothers, 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 M. F Brothers, 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 M. F Brothers, 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 M. F. Brothers, 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 supply, 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.

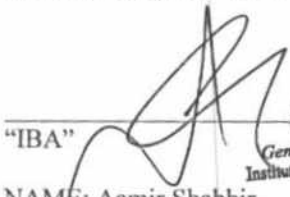
9.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.

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 Purchase Order.

9.5 All terms and conditions of tender vide # FUR/07/16-17 will be the integral part of this agreement and can't be revoked.

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"
Aamer Shabbir
Wing Commander (Retd)
General Manager Administration
Institute of Business Administration (IBA),
Karachi, Pakistan

NAME: Aamir Shabbir

CNIC # _____

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

1. 

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

Address: _____


M/s M. F. BROTHERS

NAME: M. Fahim

CNIC # 42501-9944451-5

Address: 430-431, Hoor Center,
North Napier Road, Karachi

2. HAMMAD KHAN

FLAT No K-114

Chapel Sander Abul Hashm
DSP Rm

CNIC# _____

Address: _____

3.

BILL OF QUANTITY
Provide & Supply of Revolving Chairs

S#	Items	Qty	Rate	Amount
1	Revolving Chair Brand: Master Offisys or equivalent Sleek and stylish polypropylene armrests. Fixed position angle control system at 2 positions. Extra torsion adjustment control. Guaranteed PU Master Molty Excel Foam seat and backrest. Flexibility in choice of upholstery fabric & leatherette. High frequency compression process on multi-layered veneer shell, anatomically designed for posture support. 5-prong pressure die-cast Aluminum / Nylon with reinforced glass base for added seating support. Twin wheel castors, which meet requirements for BIFMA and DIN standards. Adjustable seat height-gas lifts type and swivel. The S-shape backrest is designed according to the contour of the human spine to provide optimum lumbar. As per Sample	20 units	9997/- 10400/-	199940/- 208000/-
Total				199940/- 208000/-
17% GST				With 57 With 957
Total Amount				199940/- 208000/-

Total Amount Rupees (in words) Two Lacs Eight

Thousand only

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
ed Serwajeb
Manager Finance
DA

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Fawaz Khan
Member Proprietor
T/A

1/2

MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Haris Ansum
PPRA Advisor
H-T

M.F BROTHERS & CO.
Stamp & Signature
Proprietor



It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s M.F Brothers & Co.

Contact Person Muband Fabin

Address 430A-143/ Hood Center Mad

Tel # 0300-2088987 Fax _____

Mobile 0335-3529557 email kellonfb@hotmail.com

SIGNATURE & STAMP
M.F BROTHERS & CO.
Proprietor

M.F BROTHERS & CO.
Proprietor
Stamp & Signature

