


Bid Evaluation Report

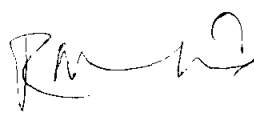
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/ 4/16-17
3. Tender Description/Name of work/item: Provide & Supply of LED TVs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: October 26, 2016 on IBA website & SPPRA web site Serial # 30237
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: 03
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: November 16, 2016


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.162,475.00	Lowest Bidder	Rs.225,000.00	Accepted being the lowest responsive bidder. Comparative Statement is attached	
2.	M/s Shandaar Corporation	Rs.181,350.00	2 nd Lowest Bidder			
3.	M/s Amisco	Rs.189,996.30	3 rd Lowest Bidder			
4.						

Signatures of the Central Purchase Committee, Members


Syed Saadullah
Manager Finance
IBAS


Ishtiaq Khattak
Member
IBAS


Hameed Ahmad
Member
IBAS

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Signatures of the Central Purchase Committee, Members

[Signature]
Manager Finance
IBA

[Signature]

[Signature]
Ishtiaq Khalid
Member Finance
IBA

[Signature]

[Signature]
Member Finance
IBA

**Comparative Statement of Provide & Supply of LED TVs
Tender # ME/04/2016-17**

S. #	Description	Features Confirmation			Qty	M/s Allied Computer Services		M/s Shandaar Corporation		M/s Amisco					
		Yes	No	Remarks		Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)				
1	LED - 32 inch Brand: Samsung 32J4003 / Sony or Equivalent Features: 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	✓			5 sets	32,495.00	162,475.00			31,000.00	155,000.00			32,478.00	162,390.00
Total							Rs162,475.00				Rs155,000.00			Rs162,390.00	
17% GST							Inclusive				Rs26,350.00			Rs27,606.30	
Total Amount							Rs162,475.00				Rs181,350.00			Rs189,996.30	

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[Handwritten signature]

Syed Raza
Manager Finance
TICA

M. Sameer Khaliq
Assistant Director
TICA

Hania Ghouse
TICA
TICA

➤ Muhammad Hanif / Executive I (Purchase) @ Main Campus

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

From: Secretary Procurement Committee @ IBA
Sent: Thursday, November 17, 2016 4:06 PM
To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Cc: Procurement-Committee; 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 8. Approval for Provide & Supply of LED TVs

Item 8: Approval for Provide & Supply of LED TVs

Discussion: Purchase Executive briefed the committee about the tender proceedings of "Provide & Supply of LED TVs". The committee reviewed the comparative statement. further Purchase Executive briefed the committee that all bidders quoted same LED sets.

Decision: : The committee evaluated the document and approved to award the tender for "Provide & Supply of LED TVs" to M/s Allied Computer Services at the total cost of Rs.162,475.00 (including GST) being the lowest evaluated bidder, subject to the availability of budget.

S.#	Company Name	Amount with GST (Rs.)
01	M/s Allied Computer Services	Rs.162,475.00
02	M/s Shandhar Corporation	Rs.181,350.00
03	M/s Amisco	Rs.189,996.30

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

Attendance:

1. Syed Jehanzeb (Member)
2. Asjad Asad (Member)
3. Haris Quershi (External Member)
4. Mustaque Ahmed (Member)
5. Syed M. Rizwan Rizvi (Member)
6. Muhammad Hanif (Secretary)



Muhammad Hanif,
Secretary Procurement Committee



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

BIDDERS QUALIFICATION REPORT

NIT No: ME/04/16-17
Description of Work: Provide & Supply of LED TVs

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

S. No	Eligibility Criteria	M/s Allied Computer Services	M/s Shandaar Corporation	M/s Amisco
1	Is envelop sealed	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes
5	Turnover in terms of Financial Statement of last three years	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes
8	Qualified / Disqualified	Qualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	No	No
10	Cliental list provided	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	No	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 Allied Computer Services at Rs. 162,475.00
- 3 Recommended to award the Purchase Order to the lowest qualified bidder M/s Allied Computer Services

Mr. Saad Ahmad
Manager, Finance
IBA

Dr. Ramiz Khaliq
Member, Procurement
IBA

Mr. Hameed Akbar
IBA Manager
IBS

Institute of Business Administration, Karachi
 Tender Opening
 November 16, 2016
 at 3:30 pm

Statement of Tender for Provide & Supply of LED TVs

Tender #: ME/04/16-17

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. Khan	Rs 180,000/-		CS 363 / Bank Al-Habab	ABBA	
2	M. S. Khan (S. P. Khan)	Rs 181,350/-		CS 363 / Bank Al-Habab	Sign	
3	M. S. Khan (S. P. Khan)	Rs 182,000/-		CS 363 / Bank Al-Habab	Sign	

Handwritten notes and signatures:

Handwritten: *Handwritten signature*
 M. S. Khan
 Bid Security
 16/11/2016

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

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 - DEPT. Institute of Business Administration, Karachi
- 2) PROVINCIAL - LOCAL GOVT. OTHER Local Govt
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER Tender # ME/04/2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of LED TVs
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs 225 000/-
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) November 16 2016 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s Allied Computer Services
- 16) CONTRACT AWARD PRICE Rs 162,475.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Allied Computer Services

M/s Shandaar Corporation

M/s Amisco
- 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	November 28, 2016 and SPPRA ID # 2292/2016
No	

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

Yes	
No	✓

22) NATURE OF CONTRACT

Direct	<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"/>
-----	-------------------------------------	----	--------------------------

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)

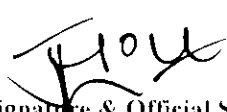
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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



Institute of
Business Administration
Karachi

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List of Buyers

Tender # ME/04-16-17

Caption: Provide & Supply of LED TVs

Number of Tender Documents Sold: 04

S #	List of Buyers
01	M/s Shandaar Corporation
02	M/s Al-Waqad Enterprises
03	M/s Amisco
04	M/s Allied Computer Services

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2	M/s Shandaar Corporation	Rs 181,350.00	2 nd Lowest Bidder			
3	M/s Amisco	Rs 189,996.30	3 rd Lowest Bidder			

Signatures of the Central Purchase Committee Members

[Signature]
CENTRAL PURCHASE
INSTITUTE OF BUSINESS
ADMINISTRATION

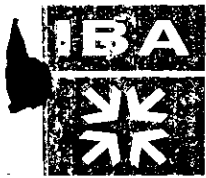
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13/11/16

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Letter of Award

PURCHASE ORDER

To : M/s Allied Computer Services
 Order No : IBA-MC/PD/EM/206.0085/2016-17
 Date of Issue : December 08, 2016
 Date of Delivery : December 16, 2016
 Place of Delivery : IBA, Main Campus
 Total Amount : **Rs.162,475.00 (Including 17%GST)**
(Rupees One Hundred Sixty Two Thousand Four Hundred Seventy Five Only)

S. #	Items	Qty	Rate	Amount
			Rs.	Rs.
1	LED – 32 inch Brand: Samsung 32J4003 Features: 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	05 set	Rs.32,495.00	Rs.162,475.00
Total			Rs. 162,475.00	
17% GST			Inclusive	
Total Amount			Rs.162,475.00	

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

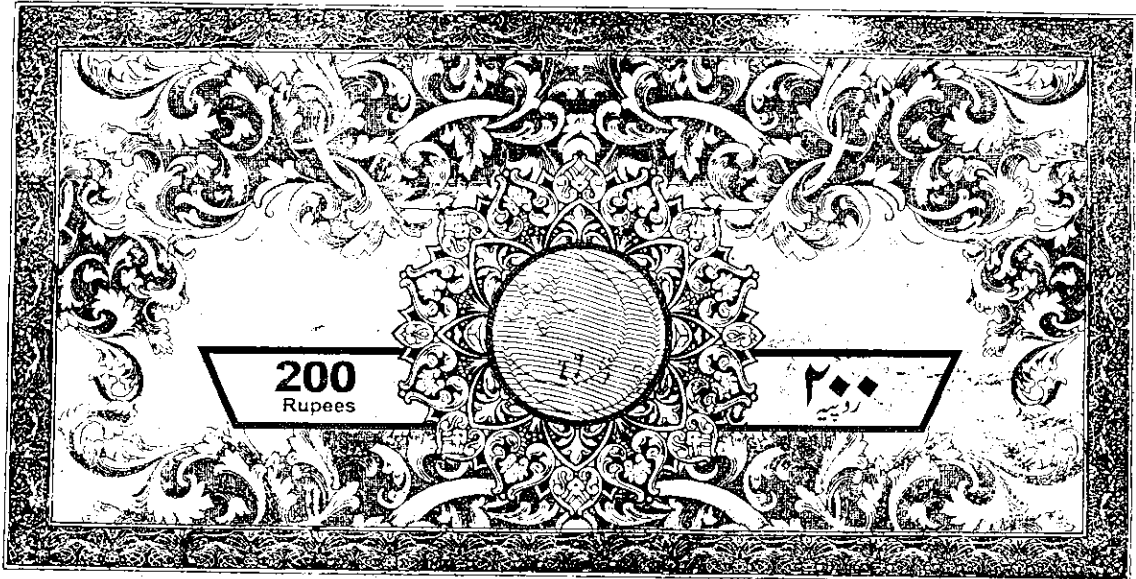
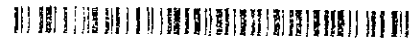


Manager Purchase & Stores



Registrar

Dec 28/16



MUHAMMAD HANIF STAMP VENDOR
 Licence No. 30, Gen. No. 52, City Court Karachi.
 S. No. 4997 DATE 19 SEP 2016
 ISSUED TO WITH ADDRESS IBA
 THROUGH WITH ADDRESS IBA
 PURPOSE AGREEMENT
 VALUE RS. (ATTESTED) 200
 STAMP VENDOR'S SIGNATURE [Signature]

TWO HUNDRED ONLY

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day 19 of September 2016.

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

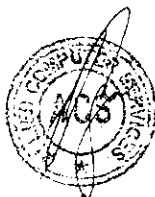
M/s Allied Computer Services, having its office at # RB-3/19/1, D.M. Wafai Road Pakistan Chowk, Karachi, hereinafter referred to as "SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor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

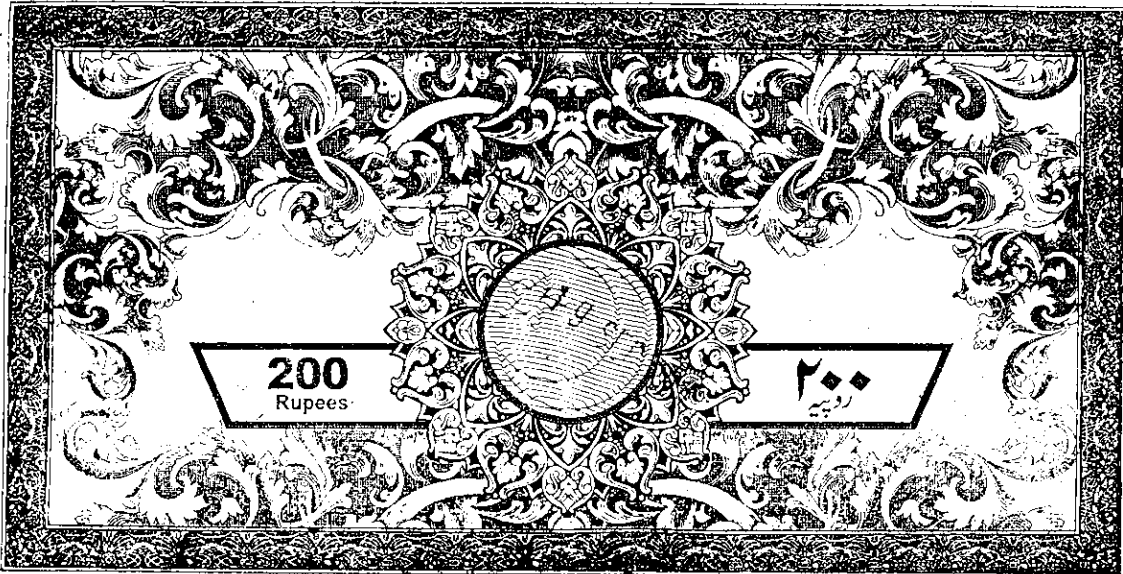
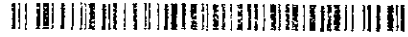
WHEREAS "IBA" intends to obtain 05 sets of Samsung 32J4003 LED TVs of Total Amount Rs. 162,475.00 (Inclusive of GST) to Provide & Supply of LED TVs as per IBA requirement vide Tender # ME/04/16-17 discussions in respect of the same before the determination of scope of supply will be held with "IBA" or 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 ITEM REQUIRED in respect of the same with "IBA" before the determination of scope of supply.





MUHAMMAD HANIF STAMP VENDOR
 Licence No. 39, Ser. No. 52, City Court Karachi.
 S. No. 9990 DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS. (ATTESTED)
 STAMP VENDOR'S SIGNATURE

19 SEP 2016

RUPEES TWO HUNDRED ONLY

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

- 1.1 This Agreement includes the "SAMSUNG 32J4003 LED TV 32", 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.

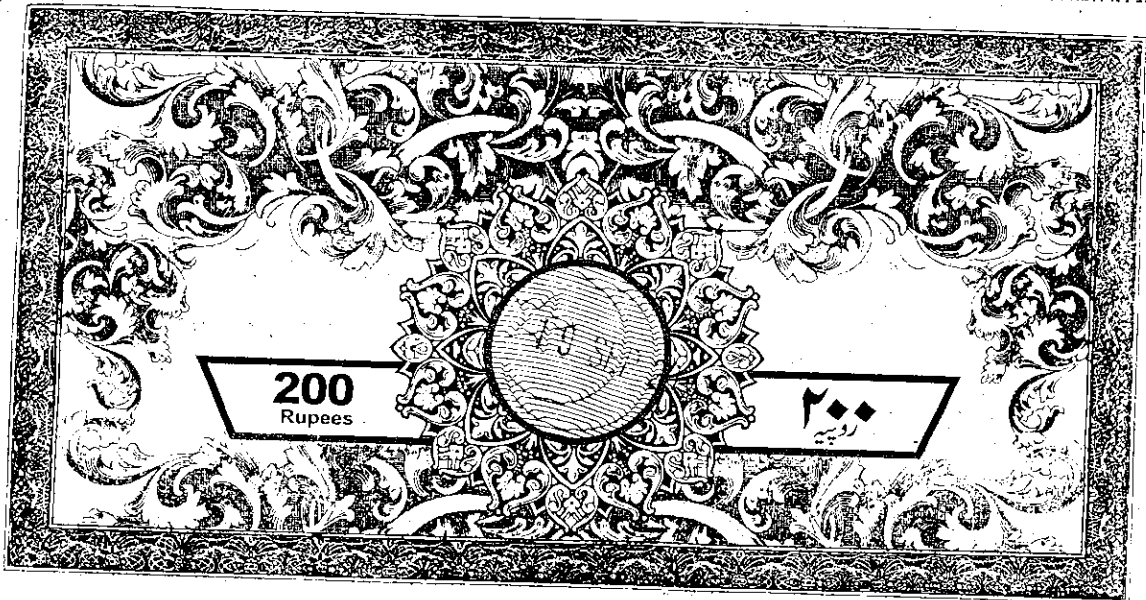
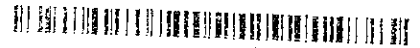
**Article II
 SCOPE OF PROFESSIONAL SERVICES:**

- 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. 162,475.00 (inclusive of all taxes) Provide & Supply of LED TVs vide Samsung Model # 32J4003 LED TV 32inch qty 05 with complete wall brackets and stands but limited to in tender vide # ME/04/16-17.
- 3.2 A liquidity damages @ 2% per month, of the total agreed payment, of the total cost will be imposed in case of delayed delivery.
- 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.





MUHAMMAD HANIF STAMP VENDOR
 License No. 33, Quai No. 52, City Court Karachi.
 S No. 999 DATE
 ISSUED TO BY ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE (ATTESTED)
 STAMP VENDOR'S SIGNATURE

19 SEP 2016

REGISTRATION NO. 101

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

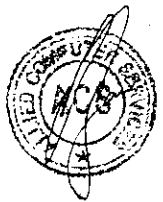
4.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA and CEO of the company / firm / agency for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

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

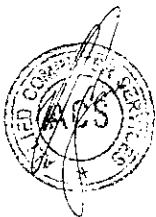
7.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article VIII:
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 Amisco, 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 Amisco 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 Amisco 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 Amisco 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

- 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".

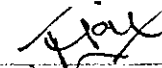


8.4 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

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

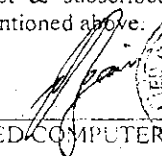
NAME: Jami Moiz **JAMI MOIZ**
REGISTRAR
CNIC # Institute of Business Administration
Karachi, Pakistan

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

WITNESSES
1. 

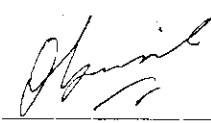
M. SOHAIL KHAN
Manager Purchase & Stores
Institute of Business Administration
Karachi-Pakistan
CNIC # _____

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. 

B. 147 Block 14, Gulistan-e
Jambha Kaur
CNIC # _____

Address: _____

50 (2)

3.

TENDER FORM

Provide & Supply of LED TVs

S. #	Description	Features Confirmation Checklist			Qty	Rate (Rs.)	Amount (Rs.)
		Yes	No	Remarks			
	LED - 32 inch Brand: Samsung 32J4003 Sony or Equivalent Features: 1 HD Ready (1366 x 768) 2 Clear Motion Rate 60HZ 3 Connect Share movie 4 Wide Color Enhance 5 HDMI 6 USB port 7 Dolby Digital Plus SRS Sound 8 Standard OEM Warranty 9 Complete with wall bracket & stand MODEL SAMSUNG, 32J4003 Display Technology LED 2D 3D: 2D Internet Enabled: No Refresh Rate: EMR 120Hz Aspect Ratio: 16:9 Resolution: 720p or higher Energy Grade: Energy Star Category: LED TV Brightness (cd/m2): 250 Contrast Ratio: 1200:1 or better Response Time 6.5ms Viewing Angle (1V): 170-170 Life Time: >= 50000hrs (min) Colors: 16.7M Speakers: Integrated						
						Rs 32495/	1.62475/

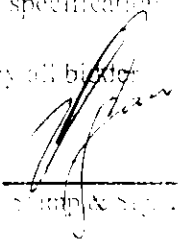
Speakers (Bottom side)
 Audio Power Output:
 5W - 5W
 SRS True Surround HD:
 Yes
 HDMI: 2
 USB: 1
 AV in: 1
 AV out: 1
 RF:
 Component (Y/Pb/Pr): 1
 VGA: 1
 SPDIF: Coaxial
 3D Glasses: No
 Power Supply: AC 220V
 50/60Hz
 Power Consumption - TV
 on: 50W
 Power Consumption
 Standby: < 0.5W
**LED should be provided
 in proper box packing
 with table stand, wall
 mount, remote control**

Total	1,62,415/-
17% GST	INCLUSIVE
Total Amount	1,62,415/-

Total Amount Rupees (in words) _____

General Instructions:-

- All the items should be available in ready stock in display in front of the candidate.
- Company profile of the company / manufacturer along with brochure's specification of LED TVs must be attached with Tender Document.
- It is mandatory that "Features Confirmation Check List" must be filled by all bidder.



 Date: _____
