

## Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/02/16-17
3. Tender Description/Name of work/item: Provide & Supply of GI Pipes
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: October 18, 2016 on IBA website & SPPRA web site Serial # 30160  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03 Companies have collected Tender Documents
7. Total Bids Received: 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 7, 2016


### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Indus Automation	Rs.207,371.00	Lowest Bidder	350,000.00	<b>Accepted</b>	quoted lowest rate. Comparative Statement Attached.
2.	M/s S.I. Enterprises	Rs.212,809.00	2 <sup>nd</sup> Lowest Bidder			
3.	M/s K&B Enterprises	Rs.272,170.00	3 <sup>rd</sup> Lowest Bidder			
4.						


### Signatures of the Central Purchase Committee, Members



MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Syed Jehanzeb  
Assistant Member  
IBA



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



MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Hanis Qureshi  
PPRA Adviser  
HES

**Comparative Statement**  
**Provide & Supply of GI Pipes**

Tender # ME/02/2016-17

S#	Items	Qty	M/s Indus Automation		M/s S.I. Enterprises		M/s K&B Enterprises	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	GI Pipes Size: 2" 12 SWG 20 feet length As per ANSI Standard	56	3,165.00	177,240.00	Option-I 3,248.00 Option-II 3,230.00	Option-I 181,888.00 Option-II 180,880.00	4,154.00	232,624.00
<b>Total</b>				Rs. 177,240.00		Rs. 181,888.00		Rs. 232,624.00
<b>17% GST</b>				Rs. 30,130.80		Rs. 30,920.96		Rs. 39,546.08
<b>Total Amount</b>				Rs. 207,370.80		Rs. 212,808.96		Rs. 272,170.08

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Syed Jehanzeb  
Assistant-Manager  
IGSA

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
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Dr. Rameez Khaid  
Assistant-Professor  
IGSA

  
MEMBER (EXTERNAL)  
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INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Haris Qureshi  
PPRA Adviser  
HEJ

## 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 10, 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 5: Approval for Provide & Supply of GI Pipes

Item 5: Approval for "Provide & Supply of GI Pipes"

Discussion: Purchase Executive briefed the committee about the tender proceedings of "Provide & Supply of GI Pipes". The committee reviewed the comparative statement.

Decision: The committee approved to award for "Provide & Supply of GI Pipes" to M/s Indus Automation at the total cost of Rs.207,371.00 (including GST) being the lowest evaluated bidder, subject to the availability of budget.

S.#	Company Name	Rate (Rs.)	Amount with GST (Rs.)
01	M/s Indus Automation	Rs. 3,165.00	Rs. 207,371.00
02	M/s S.I. Enterprises	Option-I Rs. 3,248.00 Option-II Rs. 3,250.00	Rs. 212,809.00 Rs. 211,650.00
03	M/s K&B Enterprises	Rs. 4,154.00	Rs. 272,170.00

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

Attendance:

1. Dr. Rameez Khalid (Chairman)
2. Syed Jehanzeb (Member) - 
3. 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



**BIDDERS QUALIFICATION REPORT**

NIT No: Tender # ME/02/16-17  
Description of Work: Provide & Supply of GI Pipes


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

S. No	Eligibility Criteria	M/s Indus Automation	M/s S. I. Enterprises	M/s K&B Enterprises
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 Finanacial 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 firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligitbility criteria.
- 2 The lowest evaluated and qualified bidder is M/s Indus Automation at Rs. 207,371.00
- 3 Recommended to award the Purchase Order to lowest responsive bidder i.e. M/s Indust Automation

  
MEMBER  
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Syed Jehanzeb  
Assistant- Manager  
IBA

  
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INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Harris Qureshi  
PPRA Advisor  
HES

**Tender Opening**  
**November 7, 2016**  
**at 3:30 pm**

Statement of Tender for: Provide & Supply of GI Pipes

Tender #: ME/02/16-17

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1	...	Phase 1: Rs 212,507/- Phase 2: Rs 211,631/-		CSA 6697 - Phase 1/1st/16 NSIC, TCC - Nov 07, 2016	ABSENT	
2	M/S. ...	Rs 277,371/-		CS 3122659 NIB Branch NSIC, TCC - Nov 7, 2016	AD2	
3	M/S. ...	Rs 270,170/-		CS 3122659 NIB Branch NSIC, TCC - Nov 07, 2016	[Signature]	

[Signature]  
 M. Sohail  
 Purchase Executive

[Signature]  
 Executive Finance

**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 / DEPTT. Institute of Business Administration, Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER Tender # ME/02/2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of GI Pipes
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs 350,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) November 7, 2016 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD THREE  
(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 (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s Indus Automation
- 16) CONTRACT AWARD PRICE Rs 207,371.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Indus Automation  
M/s S.I Enterprises  
M/s K&B 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 16, 2016 and SPPRA ID # 2591/2016
No	

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

Yes	
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"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



**JAMI MOIZ**  
**REGISTRAR**  
Institute of Business Administration  
Karachi, Pakistan

FOR OFFICE USE ONLY

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



## Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # MF/02/16-17
3. Tender Description/Name of work item: Provide & Supply of GI Pipes
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*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
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2.	M/s S.I. Enterprises	Rs.212,809.00	2 <sup>nd</sup> Lowest Bidder			
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Signatures of the Central Purchase Committee, Members

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

  
 MEMBER  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

MEMBER EXTERNAL  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

## List of Buyers

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

**Caption:** Provide & Supply of GI Pipes

**Number of Tender Documents Sold:** 03

S #	List of Buyers
01	M/s S.I. Enterprises
02	M/s Indus Automation
03	M/s K&B Enterprises



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

*Letter of Award*

**PURCHASE ORDER**

To : M/s Indus Automation  
Order No : IBA-MC/PD/EM/206/0104/2016-17  
Date of Issue : January 03, 2017  
Date of Delivery : January 30, 2017  
Place of Delivery : IBA, Main Campus  
Total Amount : **Rs.207,371.00 (Including GST)**  
**(Rupees Two Hundred Seven Thousand Three Hundred Seventy One Only)**

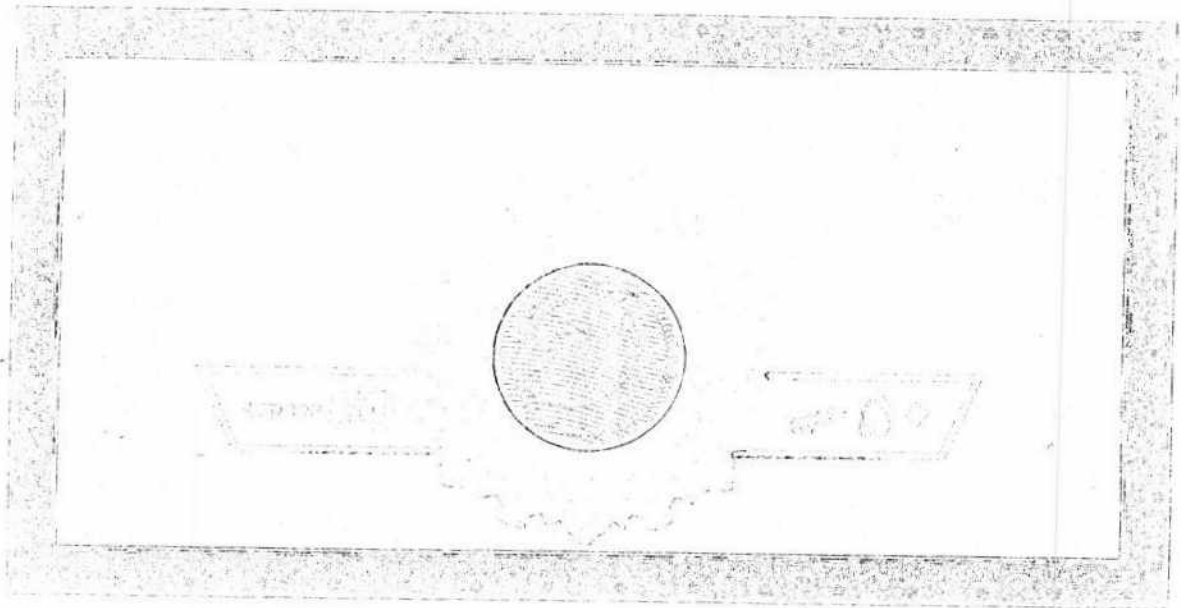
Sr. #	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	GI Pipes Size: 2" 12 SWG 20 feet length As per ANSI Standard	56 units	3,165.00	177,240.00
<b>Total</b>				<b>Rs. 177,240.00</b>
<b>17% GST</b>				<b>Rs. 30,130.80</b>
<b>Total Amount</b>				<b>Rs. 177,240.00</b>

**Terms & Conditions:**

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
12. Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.

*[Signature]*  
Manager Purchase & Stores

*[Signature]*  
Registrar



No. **5928**  
 Date: 30/12/2016  
 Registrar  
 Institute of Business Administration  
 Main Campus, University Road, Karachi  
 Mr. Muhammad Asif

**(RUPEES FIFTY ONLY)**

**AGREEMENT**

THIS AGREEMENT is executed at KARACHI, on this day December 30, 2016.

**BETWEEN**

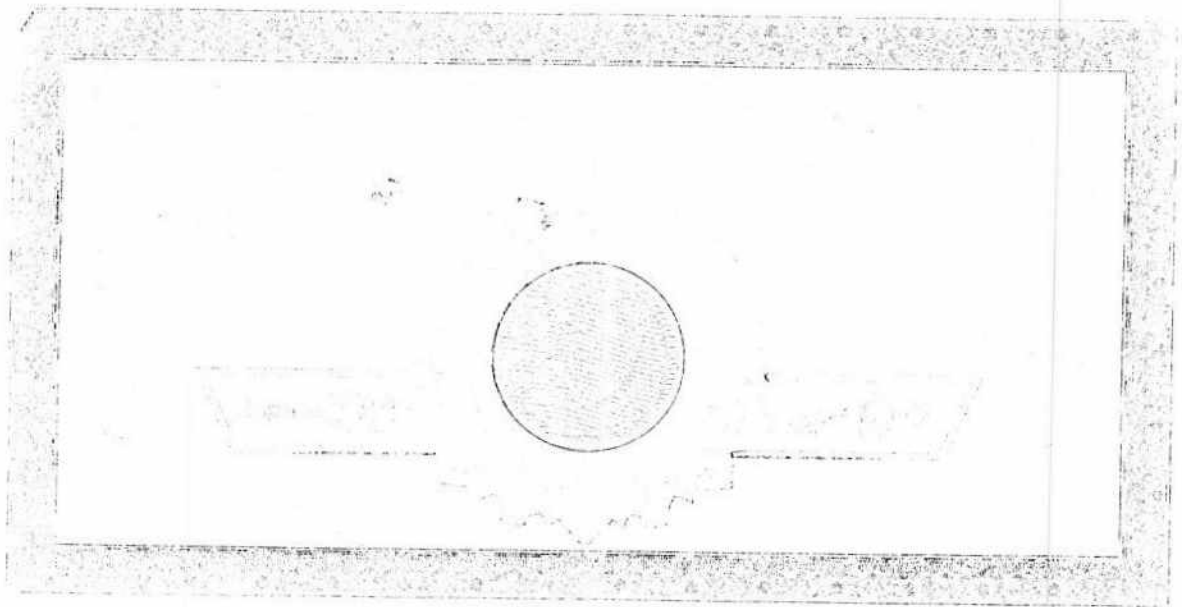
**M/s Institute of Business Administration**, through its Registrar, located at **Main Campus, University Road, Karachi**, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns)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

**AND**

**M/s Indus Automation** having its office at **Room No. 510, 5<sup>th</sup> Floor Dadhi Business Avenue SITE Area 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 Asif**, holding CNIC No. 5320610216215 on the **SECOND PART**.

**WHEREAS** "IBA" intends to obtain GI Pipes vide tender # ME/02/16-17 to Provide & Supply of GI Pipes (BA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "GI Pipes" and "THE SUPPLIER" have offered to provide & supply of GI Pipes as per IBA standards &

*Asif*



DATE OF ISSUE: .....  
 VALUE IN WORDS: .....  
 SR. NO. 5999  
 ISSUED TO: Shri. Suresh Chandra  
 THE WORK TO BE DONE: .....  
 VALUE IN RS.: .....  
 STAMP VENDOR SIGNATURE: [Signature]

26 DEC 2016

**(RUPEES FIFTY ONLY)**

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

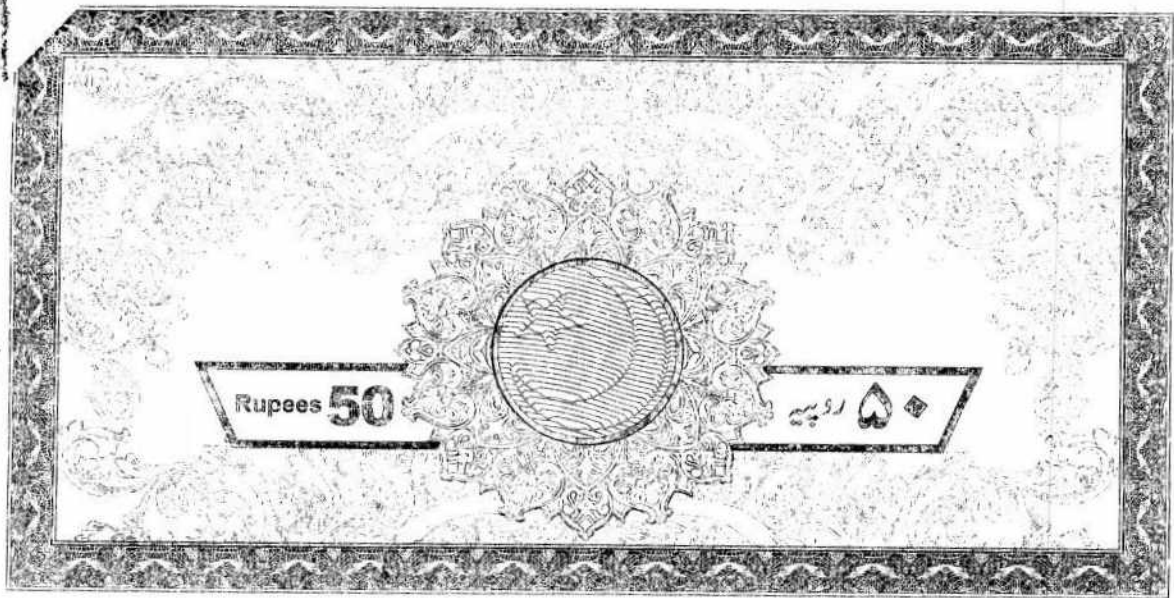
"IBA" hereby offer to appoint "THE SUPPLIER" as their official supplier for the specific purpose of "GI Pipes" discussions in respect of the same with "IBA" before the determination of Scope of Provide & Supply of GI Pipes. "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms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

Article I:  
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 This Agreement includes, the "GI Pipes", as per "IBA" requirement mentioned in Tender BoQ.

Sr. #	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	GI Pipes Size: 2" 12 SWG 20 feet length As per ANSI Standard	56	Rs.3,165.00	Rs.177,240.00
<b>Total</b>				<b>Rs. 177,240.00</b>
<b>17% GST</b>				<b>Rs. 30,131.00</b>
<b>Total Amount</b>				<b>Rs. 207,371.00</b>

A/C



AMOUNT PAID TO THE SUPPLIER  
 IN FULL BY THE ISSUING OFFICE  
 GR. NO. 5980  
 ISSUED TO THE SUPPLIER  
 THROUGH THE ACCOUNT OF Al Saleem Stores  
 PURPOSE: As per invoice  
 VALUE RS. 50000/-  
 STAMP AND SIGNATURE: [Signature]

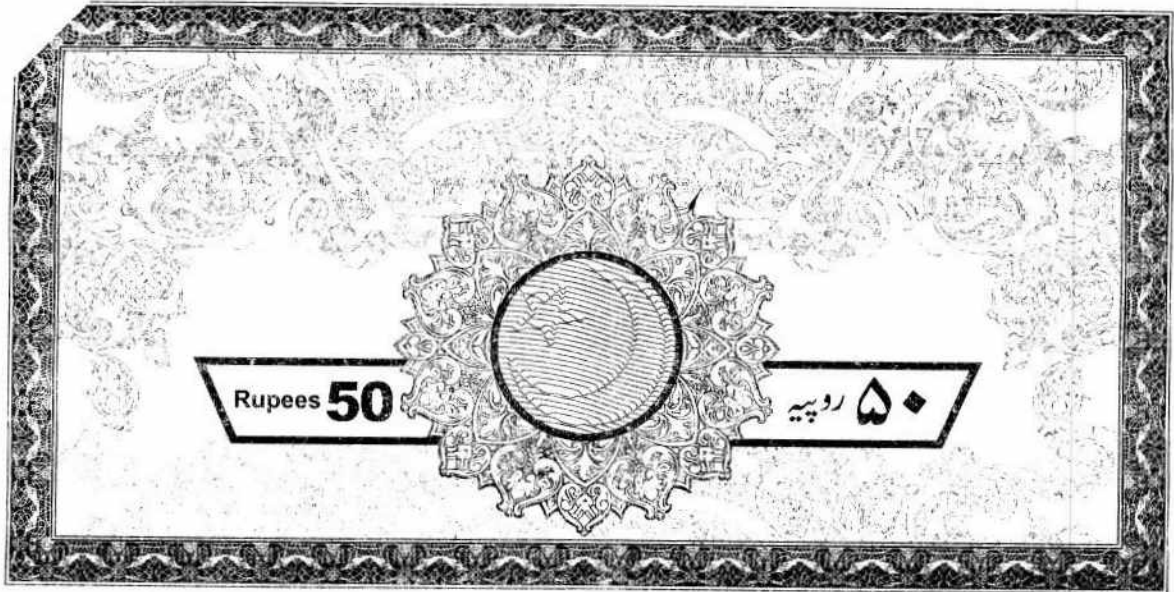
26 DEC 2016

**(RUPEES FIFTY ONLY)**

- 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 Student Center & Sports Facilities and 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
- 2.4 "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.
- 2.5 Minimum 07 (Seven) days after Approval of Sample(s) will be required to deliver the GI Pipes at the SUPPLIER'S expense.
- 2.6 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.7 "THE SUPPLIER", will provide all required / necessary labor(s) / transportation(s) / cartage(s) what so ever required to complete the delivery of GI Pipes at the cost/charges amount offered in the tender vide # ME/02/16-17.



**AMIRUL HUDA QUADRI STAMP VENDOR**  
 Licence # 46, Shop # 10, Karim Plaza, Near Civic Centre,  
 Golshan-e-Iqbal, Block # 14, Karachi.

**RUPEES FIFTY ONLY**

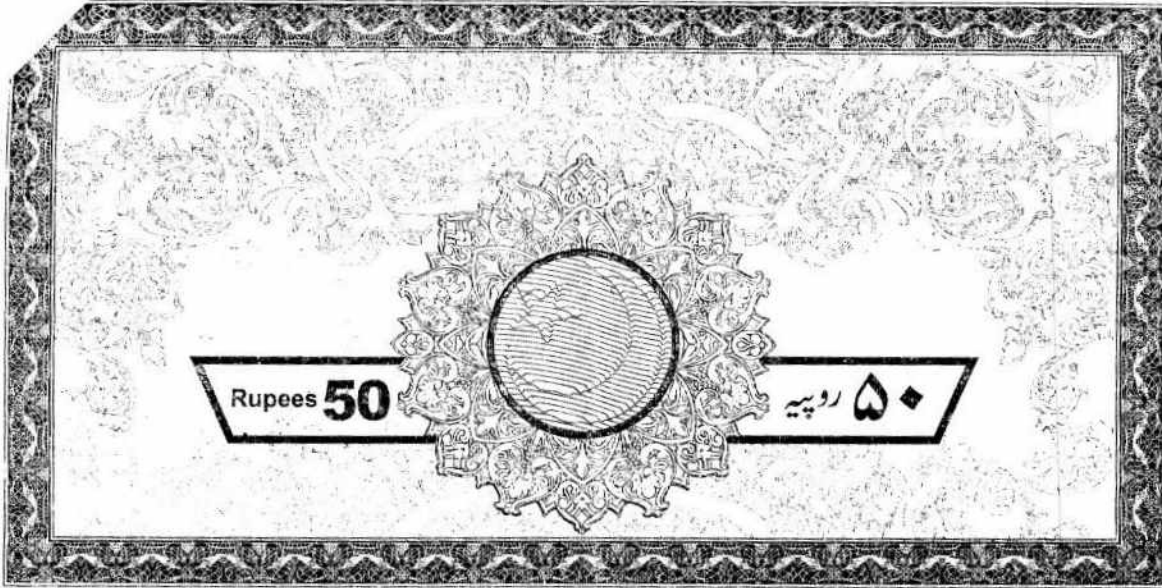
STAMP NO. 131 DATE 28 DEC 2016  
 ISSUED TO WITH ADDRESS MR. Amir Huda Quadri  
 THROUGH WITH ADDRESS Amir Huda Quadri  
 PURPOSE Stamp Duty  
 VALUE 50 ATTACHED  
 STAMP VENDOR SIGNATURE Amir Huda Quadri

**Article III  
 REMUNERATION**

- 3.1 The cost offered by the Supplier is Rs. 207,371.00 (inclusive of all taxes) Provide & Supply of GI Pipes but limited to in tender vide # ME/02/16-17 variation may occurred. The cost is inclusive of labor/transportation/supplier/etc.
- 3.2 A liquidity damages @ 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 GI Pipes.
- 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(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



MIRAL...  
Office # 40, Plot # 14, KSCB Plaza, Near State Center,  
Gulshan-e-Iqbal, Block # 14, Karachi  
61/32  
Abdullah Jaffar

28 DEC 2016

RUPEES FIFTY ONLY

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.

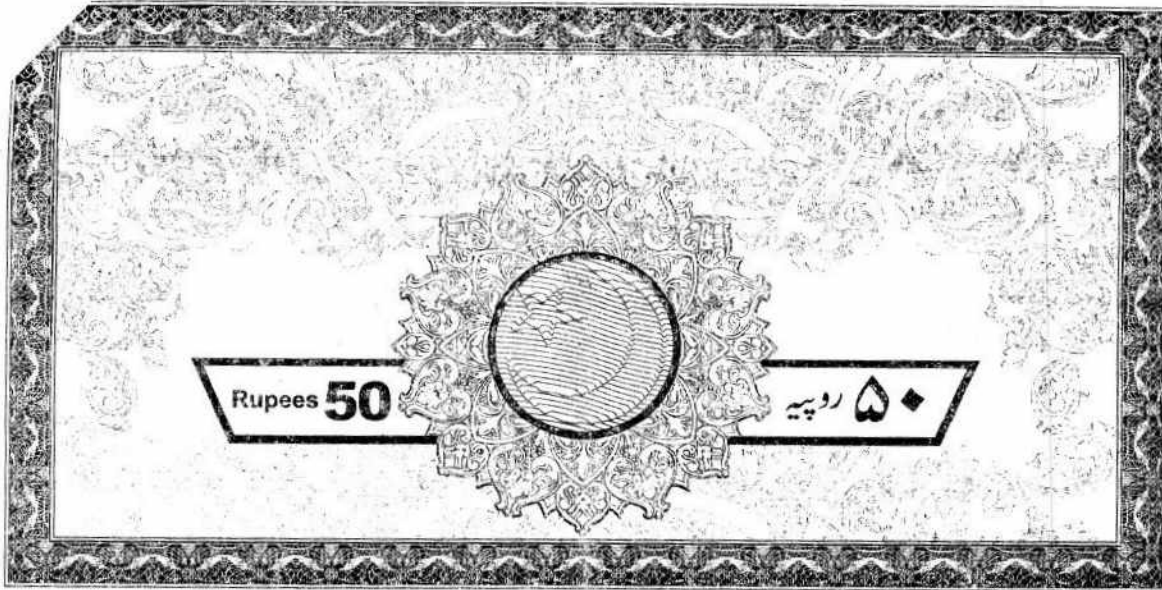
**Article VIII:  
INTEGRITY PACT**

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 Indus Automation, 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

As2





**AMIRUL HUDA QUADRI STAMP VENDOR**  
 Licence # 40, Shop # 10, Karim Plaza, Near Civic Centre,  
 Gulshan-e-Iqbal, Block # 14, Karachi.

29 DEC 2015

RUPEES FIFTY ONLY

SR. NO. 6755 DATE.....  
 ISSUED TO WITH ADDRESS MR. Ahsan Akhter Jeffery  
 THROUGH WITH ADDRESS Advocate  
 PURPOSE.....  
 VALUE RS. 50 ATTACHED.....  
 STAMP VENDOR SIGNATURE [Signature]

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.

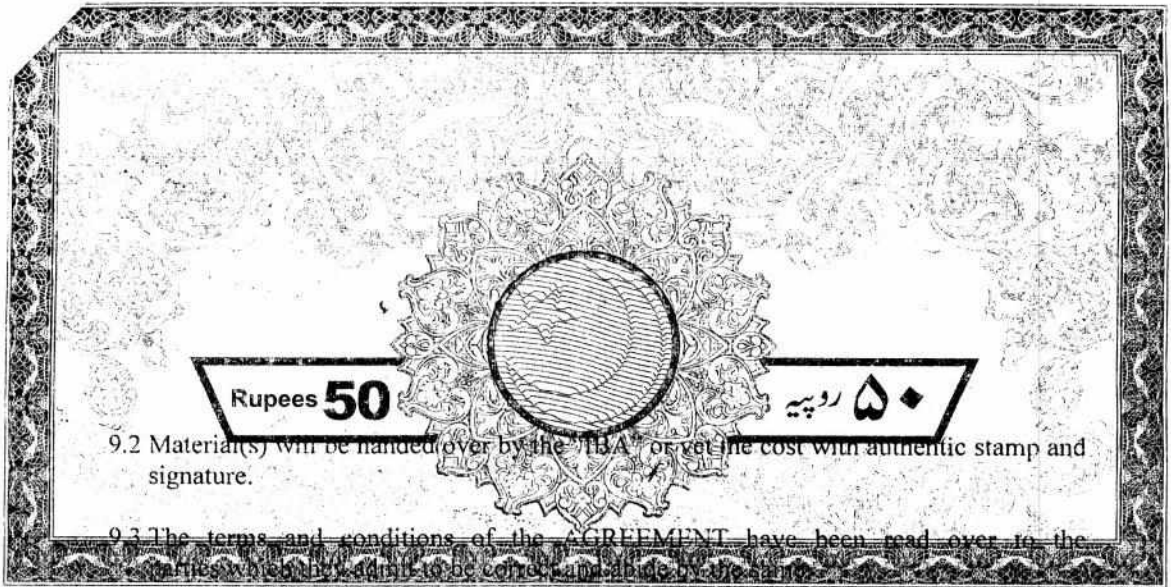
8.3 M/s Indus Automation accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained 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 Indus Automation 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 Indus Automation 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.

*Handwritten mark*



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

9.3 The terms and conditions of the AGREEMENT have been read over to the

9.4 The validity of the contract will be effective from the date of issue of Purchase Order. **28 DEC 2015**

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

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

9.7 Sample required before making delivery to IBA.

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

*Jami Moiz*  
**JAMI MOIZ**  
**REGISTRAR**  
 Institute of Business Administration  
 Karachi, Pakistan

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

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

WITNESS:  
 1. *M. Sohail Khan*

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

CNIC # \_\_\_\_\_  
 Address: \_\_\_\_\_

*M. Asif*  
 M/S Indus Automation  
 NAME: M. Asif

CNIC # 455041021687-5

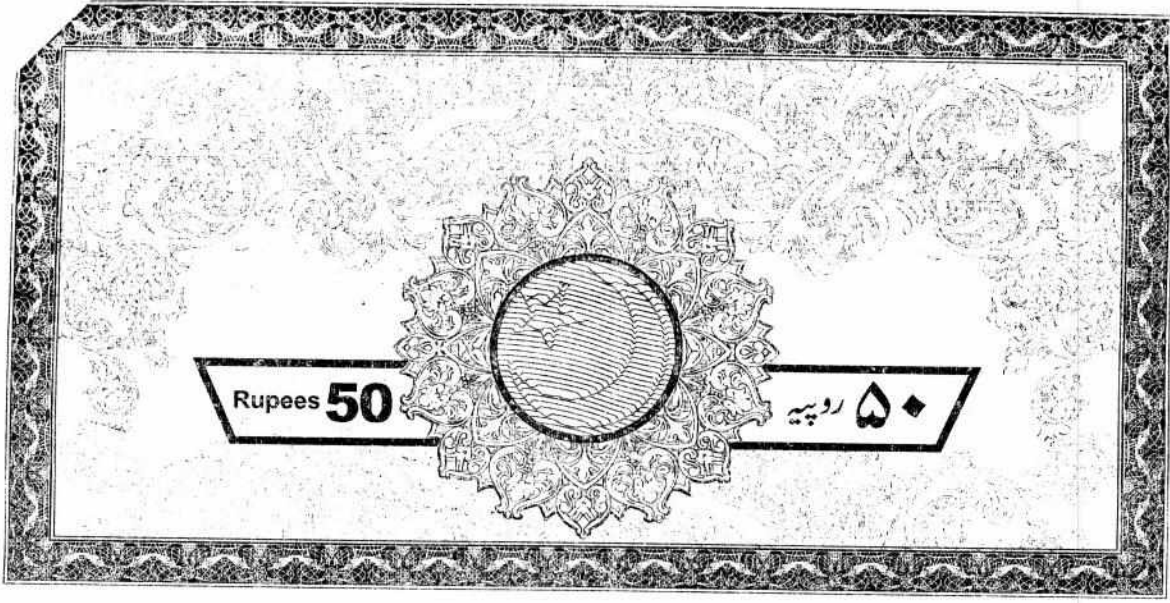
Address:  
 Address: Room No. 510, 5<sup>th</sup> Floor Dadhi  
 Business Avenue SITE Area: Karachi,

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

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

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

*Asif*



**AMIRUL HUDA QUADRI STAMP VENDOR**

Licence # 43, Shop # 10, Karim Plaza, Near Civic Centre,  
Gulshan-e-Iqbal, Block # 14, Karachi.

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**RUPES FIFTY**

CR. NO. 6788 DATE.....

ISSUED TO WITH ADDRESS NO.....

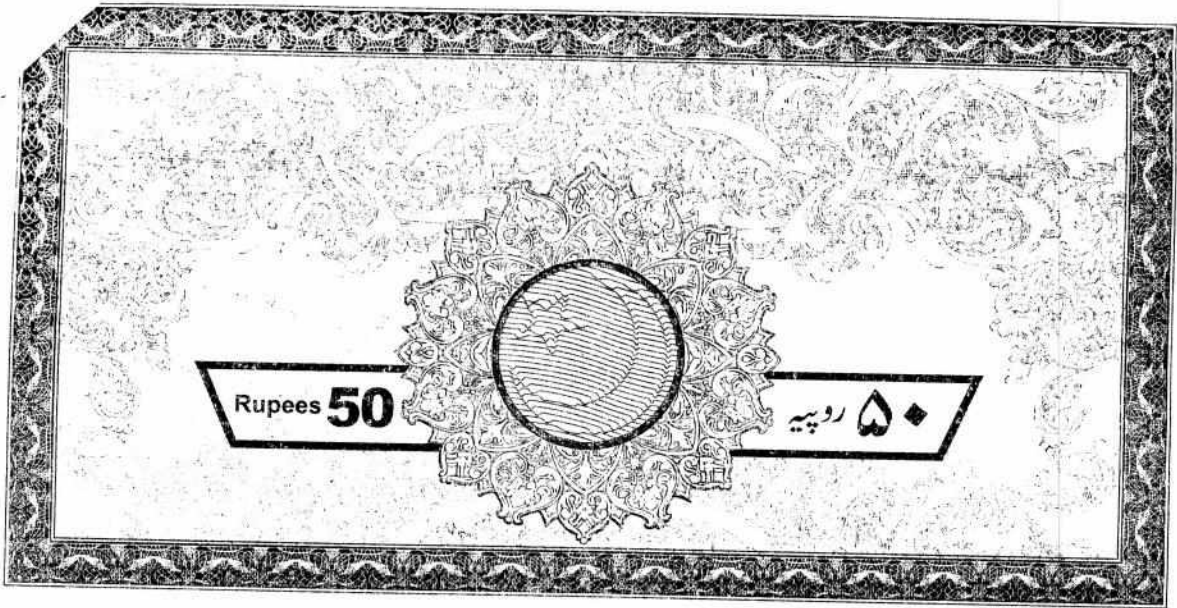
THROUGH WITH ADDRESS NO.....

PURPOSE..... Shaan Sahkar Jaffer

VALUE RS..... ATTACHED..... 10000

STAMP VENDOR SIGNATURE..... [Signature]

Age 2



ENTRANCE EXAMINATION BOARD  
 Licence: 444, Shop 410, Koriyapada, Near EML, Bhubaneswar  
 Odisha, India - 751005, Ph: 0674-2531111

**RUPEES FIFTY ONLY**

CH. NO. **6136** DATE: .....

REGD. FOR THE YEAR: .....

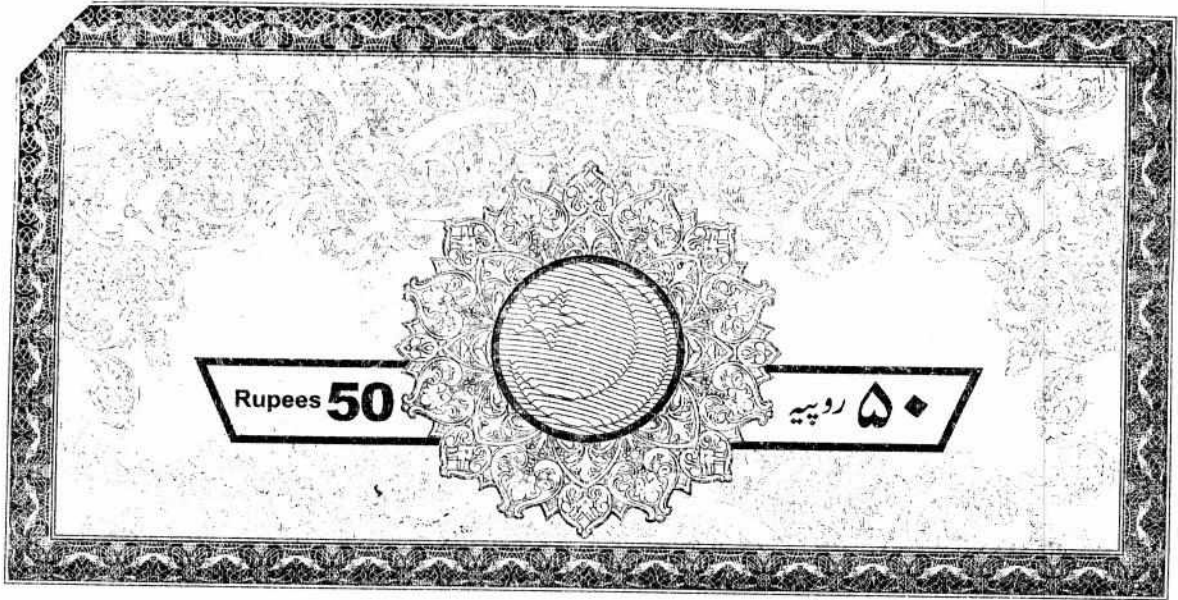
PURPOSE: *Shivan Shikha Jeyan*

NAME: *Advocate*

STAMP VENDOR'S SIGNATURE: *X*

28 DEC 2016

*Any*



**AMIRUL HUDA QUADRI STAMP VENDOR**  
 Licence # 49, Shop # 10, Karim Plaza, Near Civic Centre,  
 Gulshan-e-Iqbal, Block # 14, Karachi.

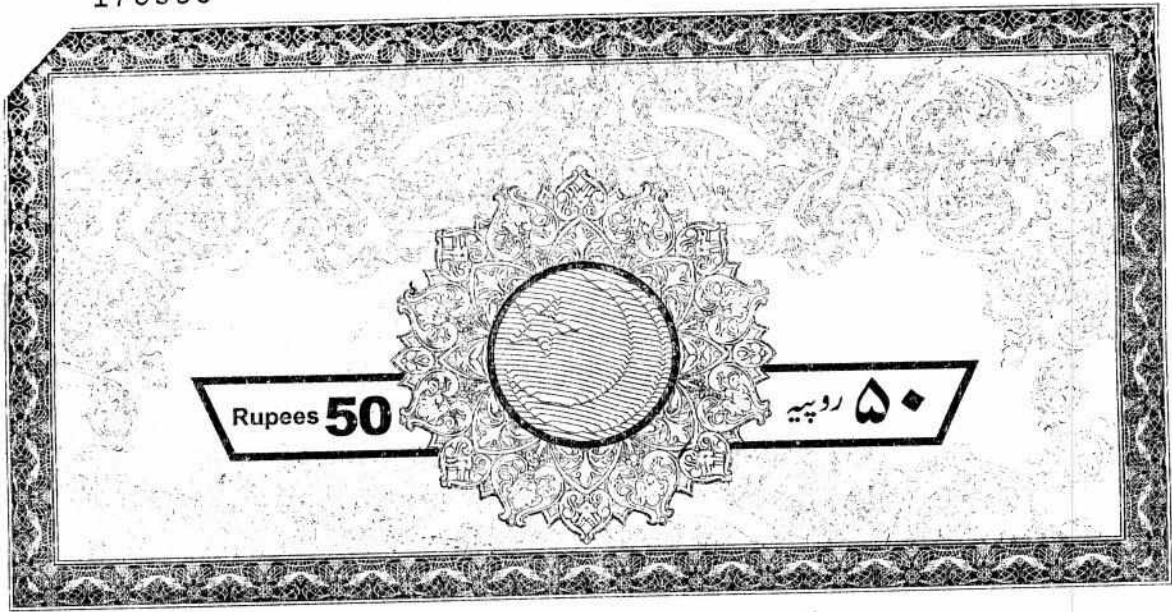
**RUPEES FIFTY ONLY**

24 DEC 2014

SR. NO. 8137 DATE.....  
 ISSUED TO WITH ADDRESS MR.....  
 THROUGH WITH ADDRESS Alian Shikhar Sufyan  
 PURPOSE.....  
 VALUE RS..... ATTACHED.....  
 STAMP VENDOR SIGNATURE [Signature]

AS2

176508



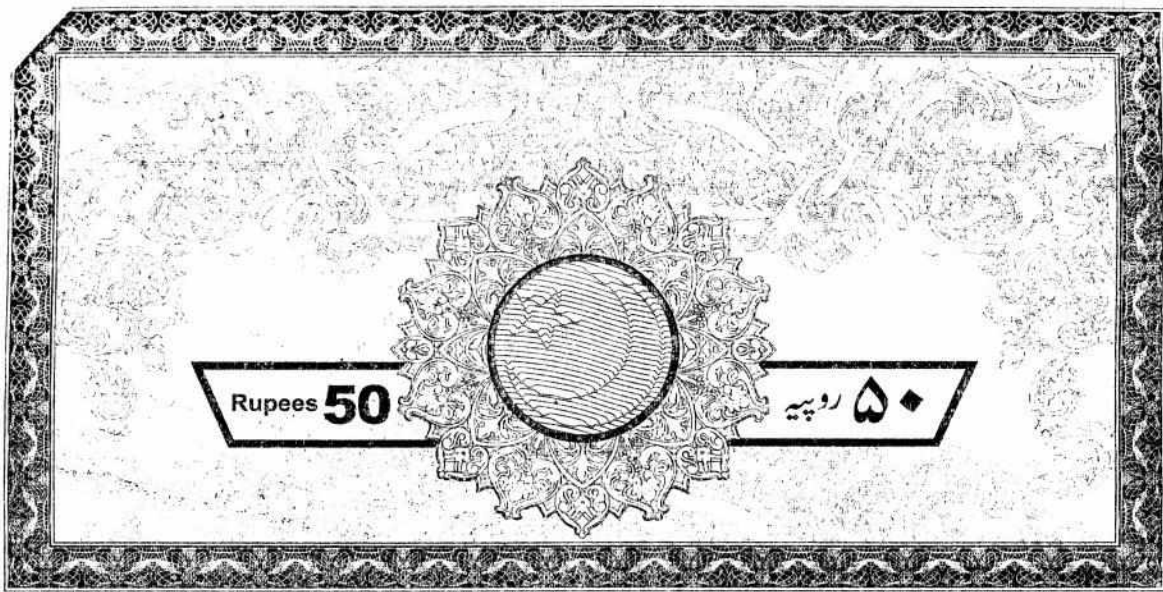
**RUPEES FIFTY ONLY**

MINERAL PRODUCTS BOARD STAMP OFFICE  
 Licence No. 62, Shop No. 10, Market Road, Near City Centre,  
 Sector 14, Gurgaon

28 DEC 2016

SN. NO. 6138 .....  
 ISSUED TO M/S. Adarsh .....  
 THROUGH M/S. Shree Shakti Jaffar .....  
 PURPOSE Advocate .....  
 VALUE RS. 50 .....  
 STATE NUMBER SIGNATURE X .....

*Ans*

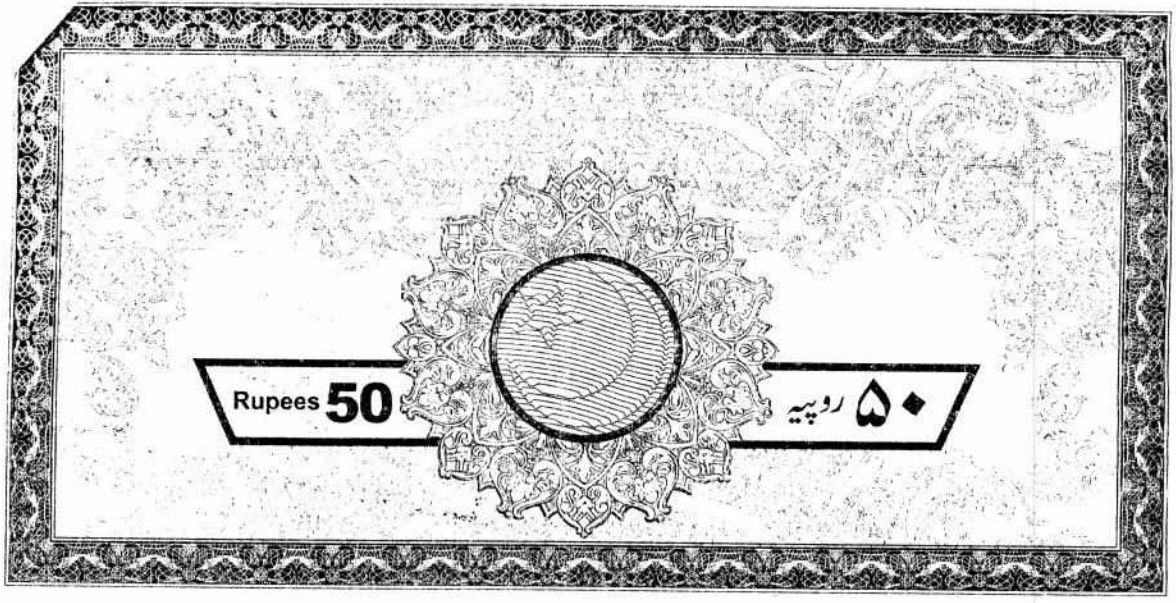


AMIRUL HUDA QUADRI STAMP VENDOR  
 Licence # 40, Shop # 10, Karim Plaza, Near Clinic Centre,  
 Gulshan-e-Iqbal, Block # 14, Karachi.

**RUPEES FIFTY ONLY**

EN. NO. 6139 DATE.....  
 ISSUED TO WITH ADDRESS MR. ....  
 THROUGH WITH ADDRESS .....  
 PURPOSE.....  
 VALUE RS. ..... ATTACHED.....  
 STAMP VENDOR SIGNATURE .....

Asif



AGENCY FOR THE SALE AND PURCHASE OF GOVERNMENT  
 Securities Office, 8, Bahawalpur Road, Lahore, Punjab, Pakistan.

28 DEC 2016

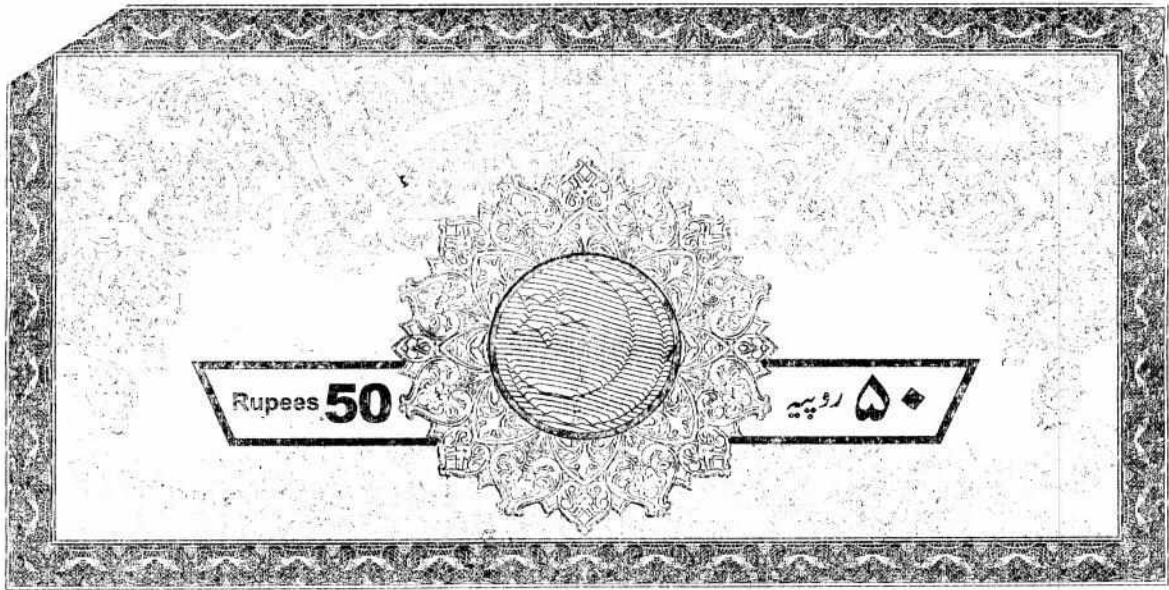
**RUPEES FIFTY ONLY**

6140  
 VALUE OF SHARES .....  
 NUMBER OF SHARES .....  
 NAME OF THE ISSUER .....  
 VALUE OF SHARES .....  
 NAME OF THE ISSUER .....  
 VALUE OF SHARES .....  
 NAME OF THE ISSUER .....

*Sham Shahid Jaffer*  
 Advocate

APD





AMINUL HUDA, SULTANPUR MANDAL  
 Licence # 45, Shop # 13, Khati Road, Sultapur, District Barisal,  
 Bangladesh. Phone # 244, 245, 246.

20 DEC 2016

RUPEES FIFTY ONLY

6192  
 I have received from the above named person the sum of  
 Rupees 50/- (Fifty only) for the purpose of  
 the above mentioned case.  
 Witness my hand and seal this 20th day of December 2016.  
 Advocate

A-2

BoQ

Tender # ME02/2016-17

3.

# TENDER FORM

## Provide & Supply of GI Pipes

S#	Items	Qty	Rate	Amount
1	GI Pipes Size: 2" 12 SWG 20 feet length As per ANSI Standard	56 pipes	3165/- Each.	RS. 1,77,240/-
Total		177240/-		
17% GST		30131/-		
Total Amount		207371/-		

Total Amount Rupees (in words) Two Lakh, Seven Thousand,  
Three hundred and seventy only.

2/3

*Am*

Stamp & Signature

**Indus Automation**  
General Order Suppliers Govt. Contractor  
Room No. 1006, 10th Floor, Business Center  
L.I. Chundrigar Road, Ph: 021-32426913



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

M/s INDUS AUTOMATION

Contact Person MUHAMMAD ASIF

Address Room No. - 510, 5th Floor Dadhi Business Avenue Site Area  
Karachi

Tel # 32580033 Fax —

Mobile 03013883787 email Indusautomation4@gmail.com.



Stamp & Signature

**Indus Automation**  
General Order Suppliers Govt. Contractor  
Room No. 1006, 10th Floor, Business Center  
I.I. Chundrigar Road, Ph: 021-32426913-2

Page 10 of 10

