

IBA

Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/EM/217/0097/2017-18

December 07, 2017

Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority
Govt. of Sindh
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. Re-Tender # ME/01/17-18

Caption: Provide & Supply of Fire Extinguishers

SPPRA Serial # 34441

Report ID # 2601/2017

- a. Contract Evaluation Form duly Signed
- b. Letter of Award / Work Order
- c. Form of Contract / Agreement
- d. Bill of Quantities / Schedule of Requirements

Submitted, please



Muhammad Hanif

Sr. Purchase Executive

NO: 3367
DATED: 07-12-17

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/01/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Fire Extinguishers & Equipment
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.800,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) October 4, 2017 (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 THREE
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER FIVE BIDDERS
- 16) CONTRACT AWARD PRICE Rs.494,812.09
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Al-Waqad Enterprises
M/s Pakistan Fire & Fumigation Services
M/s Haseen Habib Trading (Pvt) Ltd

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	October 24, 2017 and SPPRA ID # 2601/2017
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"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

Print

Save

Reset

BID EVALUATION REPORT

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Re-Tender # ME/01/17-18
3. Tender Description/Name of work/item: Provide & Supply of Fire Extinguishers & Equipment
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: September 15, 2017 on IBA website & SPPRA web site Serial # 34441
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04 Company have collected Tender Documents
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: October 4, 2017

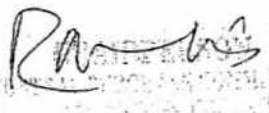
12. Bid Evaluation Report:

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. Al-Waqad Enterprises	Rs. 515,563.00	Lowest Bidder in eight items	Rs. 800,000.00	Accepted	Comparative Statement is attached
2.	M/s. Pakistan Fire & Fumigation Services	Rs. 853,340.00	Lowest Bidder in one item		Accepted	Comparative Statement is attached
3.	M/s. Haseen Habib Trading (Pvt.) Limited	Rs. 1,241,838.00	Lowest Bidder in one item		Accepted	Comparative Statement is attached
4.	M/s. S.M. Saeed & Brothers	Rs. 724,739.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Sehangeb
Manages Finance


CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Khair
Assistant Professor
IBA


MEMBER (PERSONAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Hafeez Azeem
PPRA Advisor
HEJ



Institute of
Business Administration
Karachi

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LIST OF BUYERS

Re-Tender # ME/01/17-18

Caption: Provide & Supply of Fire Extinguishers

Number of Tender Documents Sold: 04

Sr #	List of Buyers
1.	M/s. Pakistan Fire & Fumigation Services
2.	M/s. Al-Waqad Enterprises
3.	M/s. S.M. Saeed & Brothers
4.	M/s. Haseen Habib Trading (Pvt.) Limited

Letter of Award



Institute of Business Administration Karachi Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000000078	Issue Date 07, December, 2017
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152
Currency PKR	
Requestor Department Administration	

Supplier: V00123
Alwaqad
Enterprises
Karachi
Karachi
Pakistan

Ship To: Store, IBA Main Campus, University Road
Bill To: Purchase Department, IBA Main Campus
University Road, Karachi
Pakistan

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	DCP DCP FIRE EXTINGUISHER - 6KG WITH HANGING BRACKET PRESSURE GAUGE AND INITIAL CHARGE, MF 216 ABC 30% WORK SAFE MADE IN CHINA OR EQUIVALENT	150.00 EA	1750.00	262500	29-Dec-17
2	FIRE SUIT FIRE SUIT FIRE MAN SUIT WITH FIRE HELMET, FIRE FIGHTING BOOT & FIRE FIGHTING GLOVES. DESIGNED & TESTED WITH LATEST STANDARD. MATERIAL : FIBER GLASS TEMP 500°C LONG LASTING LIFE EXPORT QUALITY. PRODUCTS ARE UNIQUELY DESIGNED TO BE A FIRE RESISTANT, HEAT RESISTANT & LIGHTWEIGHT 100% WATERPROOF MADE IN CHINA OR EQUIVALENT	2.00 EA	22500.00	45000	29-Dec-17
3	TORCH(EQUIPMENT) TORCHES DURATION POWER (DP) RECHARGEABLE LED LIGHT WITH THE BATTERY BACKUP OF 12 HOURS WITH HIGH RANGE. THE BATTERY HAS MORE THAN 500 TIMES CHARGING. BOTH HIGH LIGHT AND DIM LIGHT FOR CHOICES. MADE IN CHINA OR EQUIVALENT	10.00 EA	600.00	6000	29-Dec-17
4	COLORED JACKET	32.00 EA	125.00	4000	29-Dec-17

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	COLORED JACKETS SAFETY REFLECTIVE FEST, YELLOW/ORANGE COLOUR HIGH VISIBILITY CLASS POLYESTER FABRIC FLORESCENT COLOUR MADE IN CHINA OR EQUIVALENT				
5	SAFETY SIGN POST SAFETY SIGN POSTERS MATERIAL: PVC SHEET AVAILABLE IN FOUR DIFFERENT SIZES	125.00 EA	65.00	8125	29-Dec-17
6	FIRE BLANKET FIRE BLANKET A FIRE BLANKET CONSISTS OF A PIECE OF FIRE RESISTANT FABRIC (USUALLY WOVEN GLASS FIBRE) MADE OF TWO LAYERS. ONE TIME USE DISCARD AFTER USE TYPE NUMBER XU-107 STANDARD EN 1869-1997 SIZE: 1.2 X 1.8 METER MADE IN CHINA OR EQUIVALENT	10.00 EA	1560.00	15600	29-Dec-17
7	AIR MASK AIR MASK SAFETY STANDARD, CHEMICAL RESPIRATOR MODEL NO. NP-305 MADE IN CHINA OR EQUIVALENT	17.00 EA	156.00	2652	29-Dec-17
8	BREATHING APPARATUS BREATHING APPARATUS SELF CONTAINED BREATHING APPARATUS SCA 820F DESIGNED FOR QUICK AND EASY USE, THE SCA 820F IS AN ENTRY LEVEL BREATHING APPARATUS FOR ANY FIRE ENVIRONMENT. PROVEN & RELIABLE FACE MASK POSITIVE PRESSURE ELIMINATES INWARD LEAKAGES OF GASES/SMOKES. MATERIAL : STEEL TOTAL WEIGHT : 13 KG (+-10%) TOTAL DURATION: 30 MINUTES MAKE: KOREA OR EQUIVALENT	2.00 EA	22500.00	45000	29-Dec-17

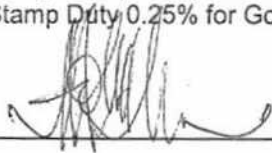
Total: 388877.00
17% GST: 66109.09
Total PO Amount: 454986.09
Amount in Words: Four Lakh Fifty Four
 Thousand Nine Hundred
 Eighty Six and paise Nine
 Only.



Purchase Order

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 Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage 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 to be submitted to Purchase 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 0.25% for Goods against total value of Purchase Order will be levied accordingly.



Senior Manager Purchase & Stores

Dec 07/17



General Manager Administration



**Institute of
Business Administration
Karachi**

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000000077	Issue Date 06, December, 2017
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152
Requestor Department Administration	Currency PKR

Supplier: V01759

Haseen
Habib
Trading (Pvt)
Ltd
Karachi
Karachi
Pakistan

Ship To: Store, IBA Main Campus, University Road

Bill To: Purchase Department, IBA Main Campus
University Road, Karachi
Pakistan

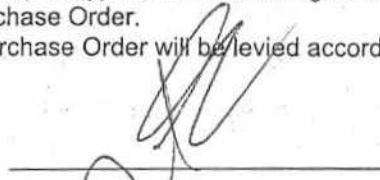
S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	FIRST AID BOX MADE BY HILAL-E-AHMER HOSPITAL	14.00 EA	1000.00	14000	15-Dec-17

Total: 14000.00
17% GST: 2380
Total PO Amount: 16380.00
Amount in Words: Sixteen Thousand Three Hundred Eighty Only.

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 Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage 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 to be submitted to Purchase 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 0.25% for Goods against total value of Purchase Order will be levied accordingly.


Senior Manager Purchase & Stores


General Manager Administration

Dec 07/17



**Institute of
Business Administration
Karachi**

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000000076	Issue Date 06, December, 2017	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152	Currency PKR
Requestor Department Administration		

Supplier: V01171
Pakistan Fire
Fumigation
Shop No G31 Grace Shopping mall
University Road Near Safa
Karachi
Pakistan

Ship To: Store, IBA Main Campus, University Road

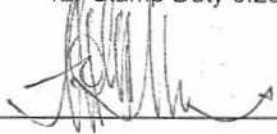
Bill To: Purchase Department, IBA Main Campus
University Road, Karachi
Pakistan

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	MEGA PHONE HANDHELD MEGAPHONE BATTERY OPERATED MADE IN CHINA	9.00 EA	2200.00	19800	15-Dec-17

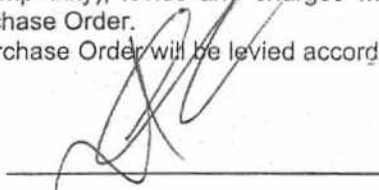
Total: 19800.00
17% GST: 3366
Total PO Amount: 23166.00
Amount in Words: Twenty Three Thousand One Hundred Sixty Six Only.

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 Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage 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 to be submitted to Purchase 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 0.25% for Goods against total value of Purchase Order will be levied accordingly.



Senior Manager Purchase & Stores
Dec 07/17



General Manager Administration

B770677 106



KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade
Sector 11-1, North Karachi

S. No: **12879** Date:

Issued to With Address:

through With Address:

Phone No:

Fax No:

Stamp Vendor's Signature:

11 NOV 2017

AGREEMENT

Advocate 12525 H/C

Stamp Office
11 NOV 2017
Karachi

RUPEES TWO HUNDRED ONLY

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

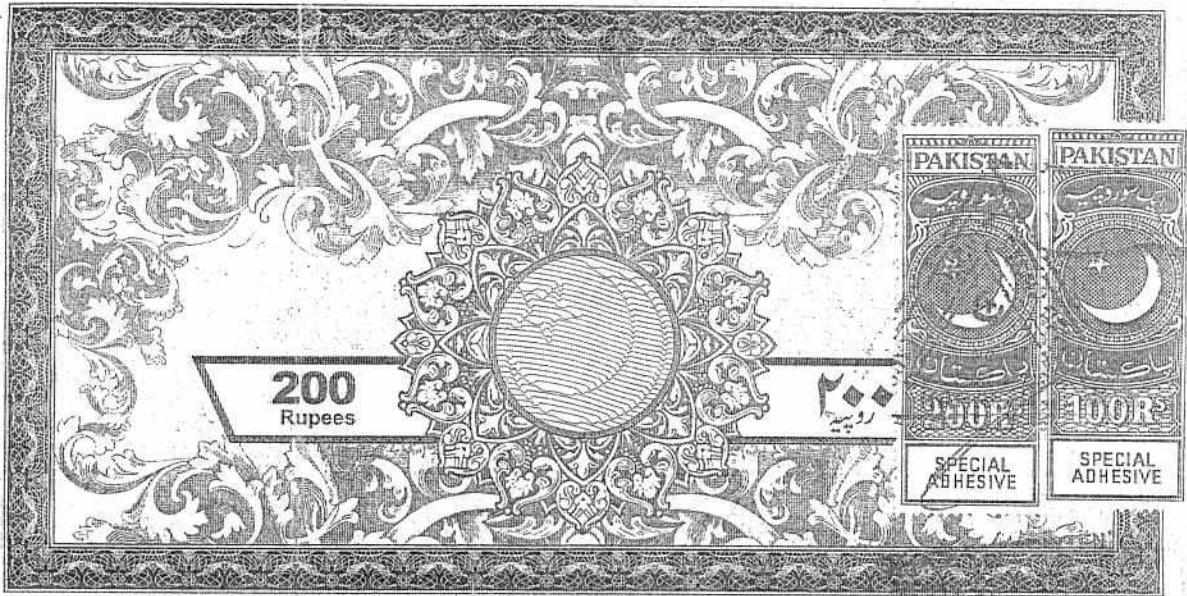
AND

M/s Al-Waqad Enterprises, having its office at # R-86, Shaz Banglows, Sector 16 A/5, Gulzar-e-Hijri, Sector 33 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. Khalid Mehmood, holding CNIC No. 42501-0899319-1 on the SECOND PART.

WHEREAS "IBA" intends to obtain Fire Extinguishers & Equipment items vide tender # ME/01/17-18 for the Provide & Supply of Fire Extinguishers & Equipment (IBA requirement) discussions in respect of the same before the determination of scope of procurement will be held with "IBA" as "Fire Extinguishers & Equipment" and "THE SUPPLIER" have offered to render all kind of Fire Extinguishers & Equipment (including but not limited to the "Fire Extinguishers & Equipment" of the proposed procurement 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:





KAMRAN NEHAL STAMP VENDOR
 Licence No. 152, Shop No. 1, Glamour Arcade
 Sector 11-E, North Karachi

S. No. 12880 Date 04 NOV 2017
 Issued to With Address 04 NOV 2017
 Through With Address 04 NOV 2017

Purpose Advocate
 Title No. Advocate 12525 H/C
 Stamp Vendor Advocate 12525 H/C

NOV 2017
 RUPEES TWO HUNDRED ONLY

WITNESSETH

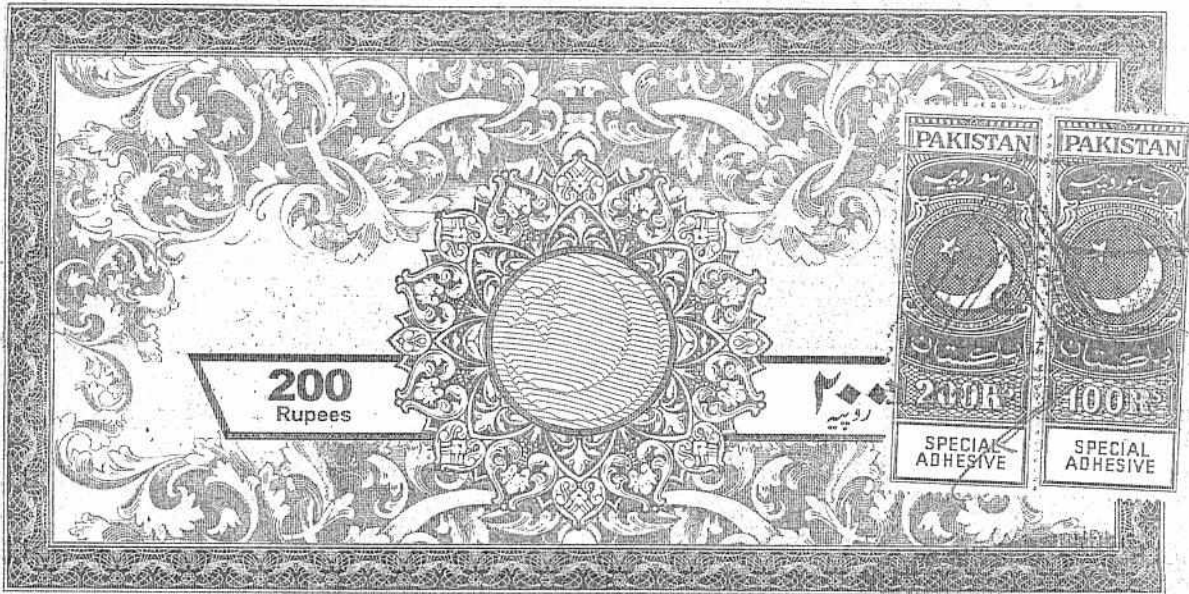
"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Fire Extinguishers & Equipment" discussions in respect of the same with "IBA" before the determination of Scope of Procurement Fire Extinguishers & Equipment to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for Fire Extinguishers & 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 PROCUREMENT & AGREEMENT**

1.1 This Agreement includes, the "Fire Extinguishers & Equipment", discussions with "IBA" before the determination of scope of procurement with any/all other relevant details for presentation to "IBA". The description/BoQ is appended below:

S. #	Description	Qty.		Rate	Amount
1	DCP Fire Extinguisher - 6kg with Hanging bracket Pressure Gauge and Initial Charge, MF 216 ABC 30% Work Safe Made In China or equivalent	150	Units	CHINA 1,750.00	262,500.00
2	Fire Suit Fire Man Suit With Fire Helmet, Fire Fighting Boot & Fire Fighting Gloves. Designed & tested with latest standard. Material : Fiber Glass Temp 500°C Long Lasting Life Export Quality.	2	Suits	CHINA 22,500.00	45,000.00





KAMRAN NEHAL STAMP VENDOR

Licence No. 152, Shop No. 1, Glamour Arcade
Sector 11-E, North Karachi

S. No. **12381** Date: **01 NOV 2017**

Issued to With Address.....

Through With Address.....

Purpose.....

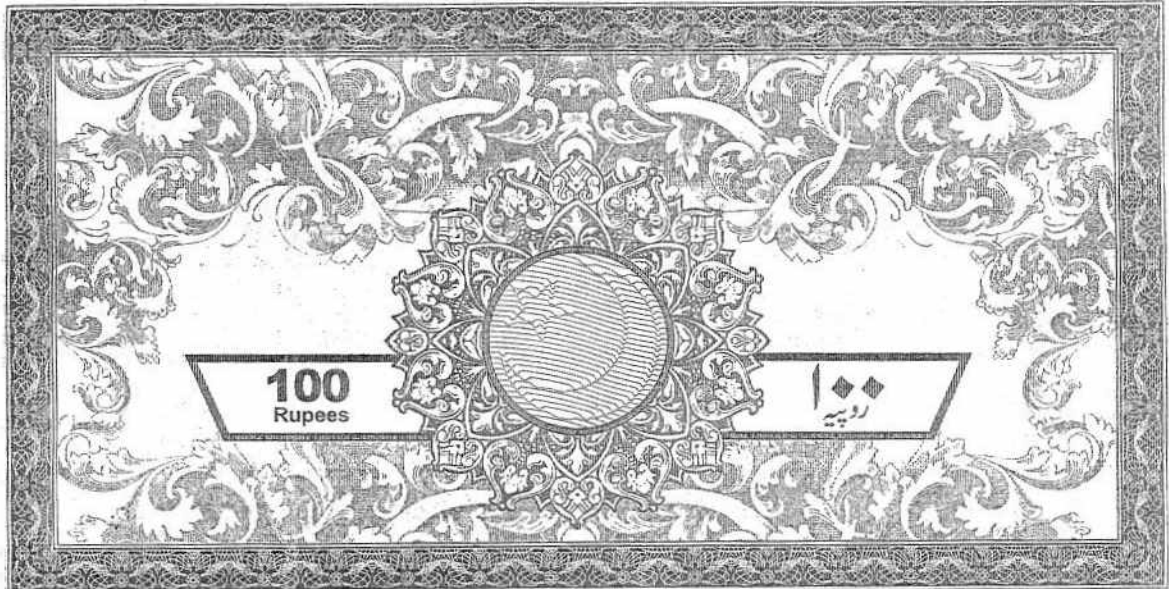
Value Rs.....

Vendor's Name.....

RUPEES TWO HUNDRED ONLY

	Products are uniquely designed to be a Fire Resistant, Heat Resistant & lightweight 100% Waterproof Made In China or equivalent					
4	Torches Duration Power (DP) Rechargeable Led Light with the battery backup of 12 Hours with High Range. The battery has more than 500 times Charging. Both high light and dim light for choices. Made in China or equivalent	10	Units	CHINA	600.00	6,000.00
5	Colored Jackets Safety Reflective Fest, Yellow/Orange Colour High Visibility Class Polyester Fabric Florescent Colour Made In China or equivalent	32	Units	CHINA	125.00	4,000.00
6	Safety sign posters Material: PVC Sheet Available In Four Different Sizes	125	Units			
					SIZE: 9" x 12" SIZE: 6" X 16"	
					65.00	8,125.00
8	Fire Blanket A Fire Blanket consists of a piece of Fire Resistant Fabric (usually woven glass fibre) Made of Two Layers. One time use Discard after	10	Units	SIZE: 4' X 6'	1,560.00	15,600.00





HAMID SALEEM Stamp Vendor
 Licence No 56, Shop No 1, Karim Plaza
 Jinnah-e-Label Ring Road, Karachi

TRUPES ONE

65525

02 NOV 2017

M. A. T. A.

Sl. No.	Description	Quantity	Unit	Origin	Unit Price (Rs.)	Total (Rs.)
9	Air Mask Standard EN 1869-1997 Size: 1.2 x 1.8 Meter Made in China or equivalent	17	Units	CHINA	156.00	2,652.00
10	Breathing Apparatus Self Contained Breathing Apparatus SCA 820F designed for quick and easy use, the SCA 820F is an entry level Breathing Apparatus for any fire environment. Proven & reliable face mask positive pressure eliminates inward leakages of gases/smokes. Material : Steel Total Weight : 13 Kg (+10%) Total Duration: 30 Minutes Make: Korea or equivalent	2	Sets	CHINA	22,500.00	45,000.00
				Total (Rs.)		388,877.00
				17% GST (Rs.)		66,109.09
				Grand Total (Rs.)		454,986.09

1.2 "THE SUPPLIER" agrees to provide any/all kind of Fire Extinguishers & Equipment to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.



- 1.3 "THE SUPPLIER" will coordinate their procurement with Sr. Manager Purchase & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Fire Extinguishers & Equipment.
- 1.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and procurement 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".
- 1.7 Physical random testing 2% of all or each description of Fire Extinguishers will be examined by IBA authority.

Article II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the procurement and to check the execution of Fire Extinguishers & Equipment 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 procurement with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Delivery 15 working days after approval of samples.
- 2.5 All staff must have CNIC and clearly mentioned to discourage procurement 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 project at the cost/charges amount offered in the tender vide # ME/01/17-18.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 454,986.00 (inclusive of all taxes) Provide & Supply of Fire Extinguishers & Equipment vide tender # ME/01/17-18 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 15 days subject to final proof sample material handed over by supplier to IBA before the starting date mentioned on the Purchase Order. Procurement will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Fire Extinguishers & 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(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 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 Al-Waqad Enterprises, 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 Al-Waqad Enterprises, 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 Al-Waqad Enterprises, 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 Al-Waqad Enterprises, as aforesaid for the purpose of obtaining or inducing procurement 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 procurement 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.

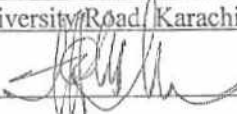
9.4 The validity of the contract will be effective from the date of issue of Purchase Order.

9.5 All terms and conditions of tender vide # ME/01/17-18 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 Shahbbir**
NAME: Aamer Shahbbir, Commander (Retd)
General Manager Administration
Institute of Business Administration (IBA),
Karachi, Pakistan
CNIC # _____

Address:
G. M. Admin Institute of Business
Administration Main Campus
University Road, Karachi

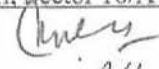
1. 

CNIC # _____

Address: _____


M/S Al-Waqad Enterprises
NAME: Khalid Mehmood
CNIC # _____

Address:
R-86, Shaz Banglows,
Gulzar-e-Hijri, Sector 16/A 5, Karachi

2. 
M/- Imran Aftab
1, wali Centre SB6, B1, 13 C
Quadrant-e-16/13 C


CNIC# _____

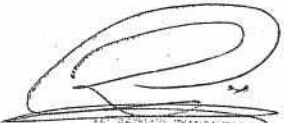

Address: _____

3. Bill of Quantity
Provide & Supply of Fire Extinguishers & Equipment

Sr. #	Description	Quoted Brand	Qty	Rate	Amount
1	DCP Fire Extinguisher - 6kg with Hanging bracket Pressure Gauge and Initial Charge, MF 216 ABC 30% Work Safe Made In China or equivalent	China	150 units	1750/-	262500/-
2	Fire Suit Fire Man Suit With Fire Helmet, Fire Fighting Boot & Fire Fighting Gloves. Designed & tested with latest standard. Material : Fiber Glass Temp 500°C Long Lasting Life Export Quality. Products are uniquely designed to be a Fire Resistant, Heat Resistant & lightweight 100% Waterproof Made In China or equivalent	China	2 suits	22500/-	45000/-
3	Megaphone Handheld MegaPhone Battery Operated Made In China or equivalent	China Show Price	9 units	3640/- → 5000/-	32760/- 45000/-
4	Torches Duration Power (DP) Rechargeable Led Light with the battery backup of 12 Hours with High Range. The battery has more than 500 times Charging. Both high light and dim light for choices. Made in China or equivalent	China	10 units	600/-	6000/-
5	Colored Jackets Safety Reflective Vest, Yellow/Orange Colour High Visibility Class Polyester Fabric Florescent Colour Made In China or equivalent	China	32 units	125/-	4000/-


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Syed Saad Hameed
 Manager Finance
 P.R.A.


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Dr. Rameez Khawar
 Assistant Professor
 IBA


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 H. A. Khan
 P.P.A
 H.E.S

 Stamp & Seal
 Page 5 of 12

6	Safety sign posters Material: PVC Sheet Available In Four Different Sizes	12x16 9x12 6x16	125 units	12x16 Rs 100/- Rs 67/-	12500/- 8175/-
7	First Aid Box Made By Hilal-e-Ahmer Hospital or equivalent		14 units	—	—
8	Fire Blanket A Fire Blanket consists of a piece of Fire Resistant Fabric (usually woven glass fibre) Made of Two Layers. One time use Discard after use Type Number XU-107 Standard EN 1869-1997 Size: 1.2 x 1.8 Meter Made in China or equivalent	4x6 China 6x6 China	10 units	4x6 1560/- 2340/-	15600/- 23400/-
9	Air Mask Safety Standard, Chemical Respirator Model No. NP-305 Made In China or equivalent	China	17 units	156/-	2652/-
10	Breathing Apparatus Self Contained Breathing Apparatus SCA 820F designed for quick and easy use, the SCA 820F is an entry level Breathing Apparatus for any fire environment. Proven & reliable face mask positive pressure eliminates inward leakages of gases/smokes. Material : Steel Total Weight : 13 Kg (+-10%) Total Duration: 30 Minutes Make: Korea or equivalent	China	2 sets	22500/-	45000/-
			Total		440652/-
			17% GST		74911/-
			Total Amount		515563/-

Total Amount Rupees (in words) Five lakh forty thousand and six hundred and three rupees only

Handwritten signature

2/4

Stamp & Signature
MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Schahzeb
Manager

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Rameez Khan
Assistant Professor - IBA

Stamp
INSTITUTE OF BUSINESS ADMINISTRATION
Office

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

AE Al-Waqad Enterprises
R-86, Shaz Bunglows
Sector 16-A/5, Gulzar-e-Hill
Scheme No. 33, Karachi

M/s _____

Contact Person Amjad Mahmood

Address _____

AE Al-Waqad Enterprises
R-86, Shaz Bunglows,
Sector 16-A/5, Gulzar-e-Hill
Scheme No. 33, Karachi

Tel# _____

Fax _____

Mobile 03212435646 email _____

SIGNATURE & STAMP

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Stamp & Signature 



3. **Bill of Quantity**
Provide & Supply of Fire Extinguishers & Equipment

Sr. #	Description	Quoted Brand	Qty	Rate	Amount
1	DCP Fire Extinguisher - 6kg with Hanging bracket Pressure Gauge and Initial Charge, MF 216 ABC 30% Work Safe Made In China or equivalent	WORK SAFE (CHINA)	150 units	2,000/=	300,000/=
2	Fire Suit Fire Man Suit With Fire Helmet, Fire Fighting Boot & Fire Fighting Gloves. Designed & tested with latest standard. Material : Fiber Glass Temp 500°C Long Lasting Life Export Quality. Products are uniquely designed to be a Fire Resistant, Heat Resistant & lightweight 100% Waterproof Made In China or equivalent	(CHINA)	2 suits	25,000/=	50,000/=
3	Megaphone Handheld MegaPhone Battery Operated Made In China or equivalent	(CHINA)	9 units	2,200/=	19,800/=
4	Torches Duration Power (DP) Rechargeable Led Light with the battery backup of 12 Hours with High Range. The battery has more than 500 times Charging. Both high light and dim light for choices. Made in China or equivalent	(CHINA)	10 units	1,200/=	12,000/=
5	Colored Jackets Safety Reflective Fest, Yellow/Orange Colour High Visibility Class Polyester Fabric Florescent Colour Made In China or equivalent	(CHINA)	32 units	350/=	11,200/=


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


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


 Stamp & Signature
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
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 Page 5 of 12

 Institute of Business Administration
 Karachi
 Fire & Firefighting Services

6	Safety sign posters Material: PVC Sheet Available In Four Different Sizes	(LOCAL)	125 units	350/=	43,750/=
7	First Aid Box Made By Hilal-e-Ahmer Hospital or equivalent	Made by Hilal-e-Ahmer Hospital (LOCAL)	14 units	5,300/2	74,200/2
8	Fire Blanket A Fire Blanket consists of a piece of Fire Resistant Fabric (usually woven glass fibre) Made of Two Layers. One time use Discard after use Type Number XU-107 Standard EN 1869-1997 Size: 1.2 x 1.8 Meter Made in China or equivalent	(CHINA)	10 units	2,500/=	25,000/=
9	Air Mask Safety Standard, Chemical Respirator Model No. NP-305 Made In China or equivalent	(CHINA)	17 units	200/2	3400/2
10	Breathing Apparatus Self Contained Breathing Apparatus SCA 820F designed for quick and easy use, the SCA 820F is an entry level Breathing Apparatus for any fire environment. Proven & reliable face mask positive pressure eliminates inward leakages of gases/smokes. Material : Steel Total Weight : 13 Kg (+-10%) Total Duration: 30 Minutes Make: Korea or equivalent	Sancleng OR Equivalent (Imported)	2 sets	95,000/2	190,000/2
Total				729,350/2	
17% GST				123,990/2	
Total Amount				853,340/2	

Total Amount Rupees (in words) Eight Lacs Fifty three thousand - Three hundred forty only.

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Syed Shanzab
Manager Finance
IBA

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Dr. Raeesa Khalid
Assistant Professor
IBA

1/4

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

Head's Office
PPRA
HES



Stamp & Signature



KARACHI
PPRA
Advised by
Office
Pakistan Fire & Fumigation Services

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


M/s PAKISTAN FIRE & FUMIGATION SERVICES.

Contact Person MUHAMMAD SHAHID QASER.

Address 44 # JUMAHI ARLEDE MAIN UNIVERSITY ROAD, BLOCK #14, GULSHAN-E-DOBAL, KARACHI.

Tel # (92-21)34890241 Fax _____

Mobile 0333-3427659 email Pakistanfire@yahoo.com.

SIGNATURE & STAMP


PFFS
Pakistan Fire & Fumigation Services

Stamp & Signature

PFFS
Pakistan Fire & Fumigation Services




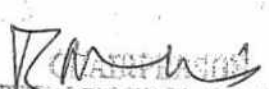
3. **Bill of Quantity**
Provide & Supply of Fire Extinguishers & Equipment

Sr. #	Description	Quoted Brand	Qty	Rate	Amount
1	DCP Fire Extinguisher - 6kg with Hanging bracket Pressure Gauge and Initial Charge, MF 216 ABC 30% Work Safe Made In China or equivalent	China	150 units	2,300/=	345,000/=
2	Fire Suit Fire Man Suit With Fire Helmet, Fire Fighting Boot & Fire Fighting Gloves. Designed & tested with latest standard. Material : Fiber Glass Temp 500°C Long Lasting Life Export Quality. Products are uniquely designed to be a Fire Resistant, Heat Resistant & lightweight 100% Waterproof Made In China or equivalent	China Suit- Helmet China Boot "Havik" Gloves "OK"	2 suits	89,500/=	179,000/=
3	Megaphone Handheld MegaPhone Battery Operated Made In China or equivalent	China	9 units	3,000/=	27,000/=
4	Torches Duration Power (DP) Rechargeable Led Light with the battery backup of 12 Hours with High Range. The battery has more than 500 times Charging. Both high light and dim light for choices. Made in China or equivalent	China	10 units	2,500/=	25,000/=
5	Colored Jackets Safety Reflective Fest, Yellow/Orange Colour High Visibility Class Polyester Fabric Florescent Colour Made In China or equivalent.	China	32 units	200/=	6,400/=

4/4

 Stamp & Signature
 H. S. Khan
 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Syed Saadullah
 Member


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 H. S. Khan
 Member

Page 5 of 12
 H. S. Khan
 PPRA Authority
 HES


6	Safety sign posters Material: PVC Sheet Available In Four Different Sizes		125 units	200/-	25,000/-
7	First Aid Box Made By Hilal-e-Ahmer Hospital or equivalent	China	14 units	1000/-	14,000/-
8	Fire Blanket A Fire Blanket consists of a piece of Fire Resistant Fabric (usually woven glass fibre) Made of Two Layers. One time use Discard after use Type Number XU-107 Standard EN 1869-1997 Size: 1.2 x 1.8 Meter Made in China or equivalent	China	10 units	2000/-	20,000/-
9	Air Mask Safety Standard, Chemical Respirator Model No. NP-305 Made In China or equivalent	Scott, UK Finland	17 units	12000/-	20,4000/-
10	Breathing Apparatus Self Contained Breathing Apparatus SCA 820F designed for quick and easy use, the SCA 820F is an entry level Breathing Apparatus for any fire environment. Proven & reliable face mask positive pressure eliminates inward leakages of gases/smokes. Material : Steel Total Weight : 13 Kg (+-10%) Total Duration: 30 Minutes Make: Korea or equivalent	Scott "UK"	2 sets	108,000/-	216,000/-
Total					1,061,400/-
17% GST					180,438/-
Total Amount					1,241,838/-

Total Amount Rupees (in words) Twelve Lacs forty One Thousand Eight hundred & thirty Eight Only.

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Stamp & Signature

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Saadullah

[Signature]
MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Asim 17-18

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Page 6 of 12
H.A.S. Bhatti
PPRA Addl. Director
Office

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

M/s Haseen Habib Trading (Pvt) Ltd

Contact Person AJIAZ AHMED

Address Off NO 7, 8 & 9 Shohel View

Tel # 111 723 389 Fax 34526242

Mobile 0322-2177888 Email ajahmed@haseenhabib.com

4/10


SIGNATURE & STAMP


Stamp & Signature

