



IBA Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/OS/217/0086/2017-18

November 24, 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. Tender # OS/01/17-18

Caption: Provide & Supply of Gold Medals & Shields

SPPRA Serial # 34430

Report ID # 2676/2017

- 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

SPPRA INWARD DIARY
NO: 3016
DATED: 24-11-17

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 OS/01/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Gold Medals & Shields
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.240,000/-
- 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 9, 2017 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FOUR
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faisal Trading Corporation
- 16) CONTRACT AWARD PRICE Rs.201,399.12
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Faisal Trading Corporation
M/s M. F. Brothers
M/s S. M. Saeed & Brothers
M/s Al-Waqad Enterprise

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 3, 2017 and SPPRA ID # 2676/2017
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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

Print

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Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

LIST OF BUYERS

Tender # OS/01/17-18

Caption: Provide & Supply of Gold Medals & Shields

Number of Tender Documents Sold: 04

Sr #	List of Buyers
1.	M/s Al-Waqad Enterprises
2.	M/s Faisal Trading Corporation
3.	M/s M. F. Brothers
4.	M/s S. M. Saeed & Brothers

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: OS/01/17-18
3. Tender Description/Name of work/item: Provide & Supply of Gold Medals & Shields
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: September 15, 2017 on IBA & SPPRA web site Serial # 34430
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04 suppliers 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: No
11. Financial Bid Opening date: October 9, 2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Faisal Trading Corporation	Rs.201,399.12	Lowest Bidder		Accepted, due to lowest evaluated bidder. Comparative Sheet Attached.	
2.	M/s M. F. Brothers & Co.	Rs.214,606.08	Highest Bidder	Rs.240,000.00		
3.	M/s S. M. Saeed & Brothers	Rs.220,018.50	Highest Bidder			
4.	M/s Al-Waqad Enterprises	Rs.227,916.00	Highest Bidder			


Signatures of the Central Purchase Committee, Members

Note:

- a. As per the decision of PC-A meeting held on October 13, 2017 for the Gold Medals & Shields be on overall basis to M/s Faisal Trading Corporation.
- b. Recommended to award the Work Order for all the Gold Medals & Shields to overall lowest responsive bidder subject to the provision in tender Clause xxiii to M/s Faisal Trading Corporation at Rs. 201,399.12 (inclusive of taxes)



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



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



MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Hays Aureshi
PPRA Advisor
HES



**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-0000000050	Issue Date 20, November, 2017	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152	Currency PKR
Requestor Department Administration		

Supplier: V00503

Faisal
Trading
Corporation
R-68, Hina Banglows, Block-19,
Gulistan-e-Jouhar, Ka
Karachi
Pakistan

Ship To: Store, IBA Main Campus, University Road

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

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	GOLD MEDAL 2", 20 CARAT GOLD DIA: 2" MADE ON DIE CAST METAL / FERROUS WITH 20 CARAT GOLD PLATING. RIBBON (CRIMSON DOUBLE KNIT 1" WIDTH 3' LENGTH) WITH CRIMSON VELVET BOX (INCLUDING I.A. MUKHTAR GOLD MEDAL) QTY: 10 DIA: 2" MADE ON DIE CAST METAL / FERROUS WITH 20 CARAT GOLD PLATING. RIBBON (CRIMSON DOUBLE KNIT 1" WIDTH 3' LENGTH) WITH CRIMSON VELVET BOX (INCLUDING I. A. MUKHTAR GOLD MEDAL)	10.00 EA	1639.00	16390	1-Dec-17
2	SHIELD - WOODEN AND METAL SHAPE: ROUND, DIA: 8" (GREEN BACKGROUND) OAK WOOD BASE WITH LAMINATED BRASS PLATE OF GREEN COLOR WATER TEXTURE WITH VELVET BOX. INSCRIPTION WILL BE ACCORDING TO THE TEXT SHIELDS FOR BEST RESEARCHER & BEST FACULTY (ROUND): SIZE: 8" DIA (GREEN BACKGROUND) SHESHAM WOOD BASE WITH LAMINATED BRASS PLATE OF GREEN COLOR WATER TEXTURE WITH VELVET BOX. INSCRIPTION WILL BE ACCORDING TO THE	4.00 EA	3748.00	14992	1-Dec-17
3	SHIELD - WOODEN AND METAL SHAPE: ROUND, DIA: 8" (CRIMSON	30.00 EA	3748.00	112440	1-Dec-17

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	PLATE OF CRIMSON COLOR WATER TEXTURE WITH VELVET BOX. INSCRIPTION WILL BE ACCORDING TO THE TEXT SHIELDS STUDENTS (ROUND); SIZE: 8" DIA (CRIMSON BACKGROUND) OAK WOOD BASE WITH LAMINATED BRASS PLATE OF CRIMSON COLOR WATER TEXTURE WITH VELVET BOX. INSCRIPTION WILL BE ACCORDING TO THE TEXT.				
4	SHIELD – WOODEN AND METAL SHAPE: ELONGATED, SIZE: 12" SHEESHAM WOOD BASE WITH STEEL PLATE & VELVET BOX. INSCRIPTION WILL BE ACCORDING TO THE TEXT SHIELDS EMPLOYEES (ELONGATED); SIZE: 12" SHEESHAM WOOD BASE WITH STEEL PLATE & VELVET BOX. INSCRIPTION WILL BE ACCORDING TO THE TEXT.	11.00 EA	2574.00	28314	1-Dec-17

Total: 172136

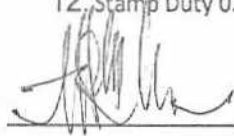
17% GST: 29263.12

Total PO Amount: 201399.12

Amount in Words: Two Lakh One Thousand Three Hundred Ninety Nine and paise Twelve 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 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 0.25% for Goods against total value of Purchase Order will be levied accordingly.

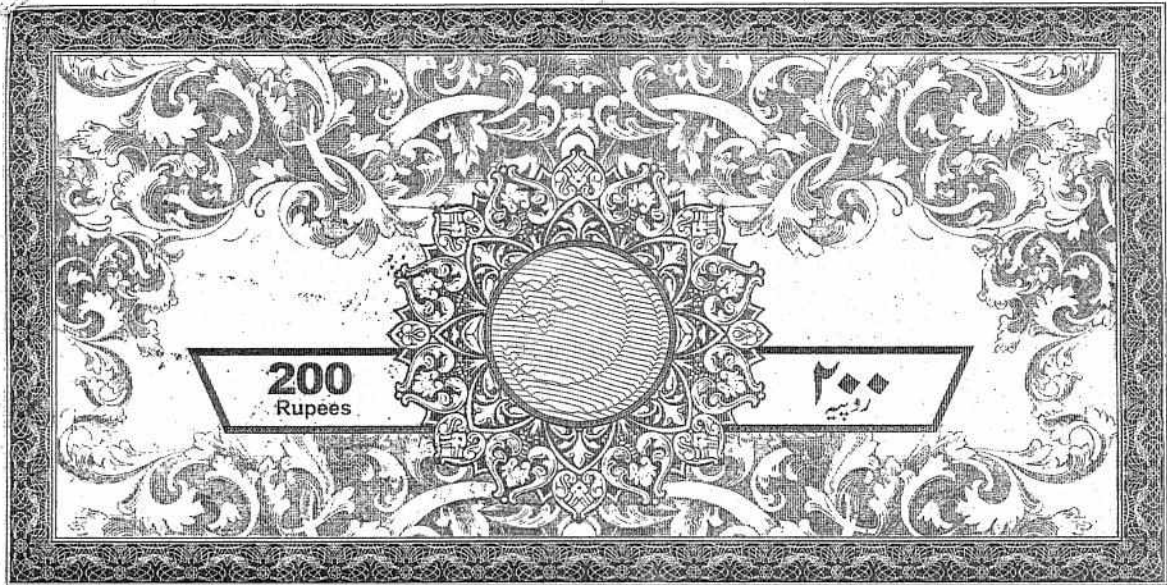


Senior Manager Purchase & Stores

Nov 21/17



General Manager Administration



MUDASIR ALL STAMP VENDOR
 Sindh No. 69, 5804
 Lic. No. 120, 5804
 S. No.

(RUPEES TWO HUNDRED ONLY)

DATE: 08 SEP 2017 Page No. 3..

ISSUED TO WITH ADDRESS: TALAT TABASSUM
 THROUGH WITH ADDRESS: ADV. KSA-121
 PURPOSE: N/A
 VALUE RS. N/A
 STAMP VENDOR: N/A

	Qty	Unit	Rate Rs.	Amount Rs.
1 Gold Medals: Size: 2" Made on die cast metal / ferrous with 20 carat gold plating. Ribbon (crimson double knit 1" width 3' length) with crimson velvet Box (Including I. A. Mukhtar Gold Medal)	10	units	1639.00	16,390.00
2 Shields for Best Researcher & Best Faculty: Size: 8" dia (Green Background) Oak wood base with laminated Brass Plate of Green color water texture with velvet box. Inscription will be according to the text.	4	units	3748.00	14,992.00
3 Shields Students: Size: 8" dia (Crimson Background) Oak wood base with laminated Brass Plate of Crimson color water texture with velvet box. Inscription will be according to the text.	30	units	3748.00	112,440.00
4 Shields Employees: Size: 12" Shesham wood base with Steel Plate & velvet Box. Inscription will be according to the text.	11	units	2574.00	28,314.00
Total			Rs. 172,136.00	
17% GST			Rs. 29,263.12	
Total Amount			Rs. 201,399.12	



MUDASIR ALL STAMP VENDOR
Shop No. 59, Sikander
Lic. No. 139 5805

S. No.

DATE: 08 SEP 2017

JALAL TABASSUM
ADV. KDA-121

(RUPEES 200)

ISSUED TO WITH ADDRESS
THROUGH CITY ADDRESS
PURPOSE NOT FOR USE IN DIVORCE DEED
VALUE 200
SERIAL NO. 21224 ST. 107

Page No.4..

- 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 Sr-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 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 supplies with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Minimum 5 (Five) days after Approval of Sample(s) will be required to deliver the Gold Medals & Shields at the SUPPLIER'S expense.
- 2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.6 "THE SUPPLIER", will provide all required / necessary labor(s) / transportation(s) / cartage(s) what so ever required to complete the delivery of Gold Medals & Shields at the cost/charges amount offered in the tender vide # OS/01/17-18.

Continued on Page No.5

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 201,399.12 (inclusive of all taxes) Provide & Supply of Gold Medals & Shields but limited to in tender vide # OS/01/17-18 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 Work 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 Gold Medals & Shields 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 / 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 Faisal Trading Corporation, 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 Faisal Trading Corporation 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 Faisal Trading Corporation 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 Faisal Trading Corporation as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article IX:
MISCELLANEOUS

- 9.1 Any addition & alteration(s) made in the contents as required by the contractor on proof sample or in course of the supplies in progress which entail extra time & labor and material on part of the fabrication, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After FINALIZATION OF SAMPLE(S) if any alteration(s), arise charges will be paid on mutually agreed upon.
- 9.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 9.3 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 9.4 The validity of the contract will be effective from the date of issue of Purchase Order.
- 9.5 All terms and conditions of tender vide # OS/01/17-18 will be the integral part of this agreement and can't be revoked.


Continued on Page No.7...

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: Asghar Shahbbil
Wing Commander (Retd)
General Manager Administration
Institute of Business Administration (IBA),
Karachi, Pakistan

CNIC # _____


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


M/s. Faisal Trading Corporation
Name: M. Nazir Khan

CNIC # 42101-5254376-1


Address:
Proprietor
R-68, Hina Banglows, Block-19,
Gulistan-e-Jouhar Karachi

WITNESS:

1. 

CNIC # _____

Address: _____

2. 
Muhammad Waseem

CNIC # 4231-622606-1

Address: 26A AC - Muzaffar
Jadun Model Colony Kar

Bill of Quantity

Tender # OS/01/17-18

3.

TENDER FORM Provide & Supply of Gold Medals & Shields

S. #	Description	Qty	Rate Rs.	Amount Rs.
01	<u>Gold Medals</u> Dia: 2" Made on die cast metal / ferrous with 20 carat gold plating. Ribbon (crimson double knit 1" width 3' length) with crimson velvet Box (Including I.A. Mukhtar Gold Medal)	10 units (approx.)	16391/-	16390-
02	<u>Shields for Best Researcher & Best Faculty</u> Shape: Round, Dia: 8" (Green Background) Oak wood base with laminated Brass Plate of Green color water texture with velvet box. Inscription will be according to the text	04 units (approx.)	37481/-	14992-
03	<u>Shields Students</u> Shape: Round, Dia: 8" (Crimson Background) Oak wood base with laminated Brass Plate of Crimson color water texture with velvet box. Inscription will be according to the text.	30 units (approx.)	37481/-	112440-
04	<u>Shields Employees</u> Shape: Elongated, Size: 12" Sheesham wood base with Steel Plate & velvet Box. Inscription will be according to the text.	11 units (approx.)	25741/-	28314-
Total				172136-
17% GST				29263-
Total Amount				201399-

Total Amount Rupees (in words) Two lac one thousand three hundred & ninety nine only

MEMBER

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

3/4

CHAIRPERSON

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Rameez Khalid
Asst. Prof. IBA

Faisal Trading Com.

Stamp & Signature

MEMBER (EXTERNAL) Page 5 of 10

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Harris Qureshi
PPRA Advisor
HES



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

M/s. Faisal Trading Corp

Contact Person: M. Nazeer Khan

Address: R. 68 Hina Banglows Bl-19, G. Jowler
Karachi.

Tel #: 021/34613573

Fax: _____

Mobile: 0338-2306044

Email: _____

Faisal Trading Corp.
SIGNATURE & STAMP

