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	CW/01/17-18				
5)	BRIEF DESCRIPTION OF CONTRACT	Landscaping Works at IBA OBS Courtyan	d, Tabba Block	Acade		
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee				
7)	TENDER ESTIMATED VALUE	Rs.1.5 Million				
8)	ENGINEER'S ESTIMATE (For civil works only)	NA				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 2 Months				
10)	TENDER OPENED ON (DATE & TIME)	August 16, 2017 (3:30 pm)				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) TEN				
12)	NUMBER OF BIDS RECEIVED	FIVE				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS FOUR	}			
14)	BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Faisal Trading Corpora	ation			
	CONTRACT AWARD PRICE	Rs.1,378,035/-				
17)	RANKING OF SUCCESSFUL BIDDER IN ET (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	M/s Faisal Trading Corporation				
		M/s Link International M/s Kunwar Sakhawat Ali				
		M/s Al-Saeed & Brothers M/s Converge Construction				
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Loc	al		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	Domestic			
	c) TWO STAGE BIDDING PROCEDUI	RE				
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE		_		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED	i.e.		

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT P	rocurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	n ann	VUAL PROCUREMENT PLAN? Yes No V
21)	ADVER	TISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	November 14, 2017 and SPPRA ID # 2756/2017
		(1. yes, g e and and of 1. for identification 1.to.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Published on Monday, July 31, 2017, Dawn, Jang & Daily Waka
			No	
22)	NATUR	E OF CONTRACT		Domostic/ Local ✓ Int.
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No /
25)		IER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST EXECUTED BID (in case of Consultancies		ATED Yes No
28)	WHETI COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	IICALI	LY Yes / No
29)		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes
30)	CONTR	IER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDI	Yes No No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		0.1005411	
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF		
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI		
	(If yes, enclose a copy)	Pend	Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB	ILIZA	FION ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC.)?	The same of the sa	Yes / No
	38) SPECIAL CONDITIONS, IF ANY	Yes	-
	(If yes, give Brief Description)	100	
		No	
Si	gnature & Official Stamp of		
	Authorized Officer	• 1	
7237 <u>2</u> 521 7.5	FFICE USE ONLY Aamer Shahbbir Aamer Shahbbir Wing Commander (Retd) Wing Commander (Retd) Wing Commander (Retd) Wing Commander (Retd)		
FOR O	Wing Control Wing Administration (IBA)),	
	Institute of Business Administration of Business		

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

Print Save Reset

Bid Evaluation Report

Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: Tender # CW/01/17-18
Tender Description/Name of work/item: <u>Landscaping Works at IBA OBS Courtyard</u> , <u>Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot</u>
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: July 31, 2017 on IBA, SPPRA websites SPPRA Serial # 34068 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 10 Companies have collected Tender Documents
7. Total Bids Received: 05
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: August 16, 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	Remark S
0	1	2	3	4	5	6
1.	M/s K&B Enterprises	Rs.1,378,035.00	Lowest Bidder	1.5 Million	Accepted, lowest resp bidder. Com Sheet Att	oonsive parative
2.	M/s Link International	Rs.1,412,500.00	Highest bidder			
3.	M/s Kunwar Sakhawat Ali	Rs.2,193,000.00	Highest bidder		*	
4.	M/s Al-Saeed & Brothers	Rs.2,227,500.00	Highest bidder			
5.	M/s Converge Construction	Rs.2,683,750.00	Highest bidder			

Signatures of the Central Purchase Committee, Members

MEMBER

ME CENTRAL PURCHASE COMMITTEE

MISTITUTE OF BUSINESS ADMINISTRATION

KARACH

Sycel Jehonsels

Manager Finance

IBA

CENTER PURCHASE COMMITTEE

ENSTITUTE OF BUSINESS ADMINISTRATION

KARACHI

Dr. Rame ez Khaud

Assistant Professor

IBA

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Haris Qurery PPRA Advisor HEJ



LIST OF BUYERS

Tender # CW/01/17-18

Caption: Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman

CED/IBA Clinic and Parking Plot

Number of Tender Documents Sold: 10

Sr#	List of Buyers
1.	M/s K&B Enterprises
2.	M/s Taha Enterprises
3.	M/s Kunwar Sakhawat Ali
4.	M/s Link International
5.	M/s Al-Saeed & Brothers
6.	M/s S.M. Saeed & Brothers
7.	M/s Hamza T Contractor
8.	M/s United Construction Co.
9.	M/s Converge Construction
10.	M/s Arson Engineering Co.



Institute of Business Administration

Karachi Work Order

Leadership and Ideas for Tomorrow

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

	Approvai Status.	Approved
Purchase Order	Issue Date	
IBA-000000074	18, December, 2017	
Payment Terms		Ship Via
30 Days		ROAD
Buyer	Phone	Currency
Purchase Department	+922138104700	PKR
	Ext 2150, 2152	
Requestor Department Administration		

Approval Status: Approved

Supplier: V00834

K&B

Enterprises

26A, AlMujeeb Garden Model Colony

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
	LANDSCAPING WORK DIGGING AND / CLEARING / REMOVING DISPOSAL OF ANY SURPLUS OF CONSTRUCTION MATERIAL / RUBBLE FROM SITES AS WELL AS PREPARATION OF GROUND FOR TREE / GRASS PLANTATION IN REQUIRED LINE COMPLETE IN ALL RESPECT AS PER DRAWINGS SPECIFICATIONS & AS DIRECTED BY GENERAL MAINTENANCE DEPARTMENT ¿ FOR TREE PITS / PLANTERS DIGGING MIN TWO FEET DEPTH. (APPROXIMATE SIZE 4FTX5FT) ¿ FOR GRASS PLANTATIONS MIN ONE FEET DEPTH QTY 25000 SQ.FT	1.00 EA	1219500.00	1219500	
	SWEET EARTH FILL – PROVIDING & STACKING AND SPREADING GARDEN SOIL SWEET EARTH UP TO REQUIRED DEPTH AND LEVEL (AS MENTIONED VIDE PARA 1 ABOVE) INCLUDING BREAKING OF CLODS, DRESSING TIME FOR GRASSING, COMPLETE AS PER DRAWINGS SPECIFICATIONS AND INSTRUCTIONS BY THE GENERAL MAINTENANCE DEPARTMENT QTY 30000 CU.FT MANURE FILL - PROVIDING & STACKING AND SPREADING MANURE OF 2-3" THICKNESS OVER SWEET EARTH INCLUDING BREAKING OF CLODS AND	1.00 EA	1219500.00	1219500	30-Apr-18

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	REMOVING OF DEBRIS ETC, COMPLETE AS PER DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS BY THE GENERAL MAINTENANCE DEPARTMENT QTY 25000 SQ.FT			,	
	DHAKA GRASS – PROVIDING & PLANTING DHAKA GRASS AT 2- 3" APART, INCLUDING, MAINTENANCE OF GRASS FOR A PERIOD OF 15 DAYS FROM THE DATE OF PLANTATION, COMPLETE AS PER DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS BY THE GENERAL MAINTENANCE DEPARTMENT QTY 25000 SQ.FT				
	PROVIDING, APPROVED QUALITY GARDEN SOIL SWEET EARTH FREE FROM SALT, PEBBLES & GRASS ROOTS ETC) DUMPER LOAD OF 500 CU FT (MANGHOPIR / NOORIABAD ORIGIN) EACH DUMPER MIN 500 CU FTS				
	PROVIDING MANURE KMC (OJHRI) FULL DHAKKA TRUCK LOAD EACH TRUCK FULL DHAKKA LOAD	3.	# # E		
	TERMITE CONTROL TREATMENT: TERMITE WILL BE CARRIED OUT ONCE SWEET EARTH FILLING WITH 10 YEARS COMPREHENSIVE WARRANTY IS REQUIRED 25000 SFT			e 3	

Total: 1219500.00

13% GST: 158535

Total PO Amount: 1378035.00

Amount in Words:

Thirteen Lakh Seventy Eight

Thousand Thirty Five Only.

Terms & Conditions:

- Material of this order is subject to final inspection at the time of delivery. 1.
- 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
- 4. General Sales Tax will be paid on applicable items only.
- Liquidity damages at the rate of 2% per month on actual will be imposed on delayed 5. delivery.
- The rate / item cost is final and no change what so ever will be accepted. 6.
- Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.

Work Order

- Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
- Invoice / bill, Purchase Order & Delivery Challan should be submitted to Purchase Department.
- Advance Payment subject to Bank Guarantee
- 11. Specimen(s) and image(s) are available at Purchase Office for reference.
- 12. CDs / specimen should be returned to the Purchase Office.
- All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
- All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- Stamp duty 0.35% for Goods against total value of Work Order will be levied accordingly.
- IBA, also reserve the right to issue Work Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
- 17. 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.

18. All terms and conditions of tender will be the integral part of this agreement and can't be

#//revoked.

Senior Manager Purchase & Stores

General Manager Administration





STAMP OFFICE CITY GOVERT, KARACH	il.
Issued to lated 1 40h CNIC No. (CR# 12)	9004
Vide D.S.R. No	7
On behalf of challen No. 20 Dt. 18 · 7 · 19 for the parpose of 8-9	<u></u>
Entry No. 3 Dt. 12 7-5	7
To Company Standard	
- Con Officer Springer	AGREEMENT



THIS AGREMENT is executed at KARACHI, on this day December. 2017.

BETWEEN

M/s Institute of Business Administration, Karachi 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 K&B Enterprises, having its office at 26A, Al-Mujeeb Garden Model Colony 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 Waseem, holding CNIC No.42501-6226606-9 on the SECOND PART.

WHEREAS "IBA" intends to obtain Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot jobs/works as assigned in accordance to the tender vide # CW/01/16-17 at IBA, Karachi at the cost of Rs.1,378,035.00 Inclusive all taxes. The basis with the works/jobs of items as per tender vide # CW/01/16-17 (IBA requirement) discussions in respect of the same as per determination of scope of works will be held with Sr. Manager General Maintenance & Sr. Manager Purchase & Stores and "THE CONTRACTOR" have offered to render all kind of works/jobs (including but not limited to the "works/jobs mentioned in Work Order") of the proposed works up to the satisfaction & handing over the project 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 CONTRACTOR" as their official work executor for the specific purpose of "Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot" in respect of the same with "IBA" as per the determination of scope of works/jobs on suitable scale with any/all other relevant details for Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot. "THE CONTRACTOR" hereby agree to the offer the "IBA" in acceptance of the terms & conditions here in below forth. However, the terms and conditions of the tender document vide # CW/01/16-17 would be integral part of this agreement.

Article I: DUTIES & SCOPE OF WORK & AGREEMENT

- 1.1 This Agreement includes, the "Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot", discussions with "IBA" as per determination of scope of Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot, schedule of work & time line to suitable scale with any/all other relevant details to "IBA".
- 1.2 "THE CONTRACTOR" agrees to provide any/all kind of Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot related to execution of work/job to "IBA" whenever and wherever is required as per the terms & conditions of this Agreement.
- 1.3 "THE CONTRACTOR" will coordinate for required/assigned works/jobs/project with Sr. Manager General Maintenance and Sr. Manager Purchase & Stores, of the "IBA" who will advise "THE CONTRACTOR" in supervision of proposed works/jobs related.
- 1.4 "THE CONTRACTOR" is bound to provide items including machineries, equipments, goods material, gadget and manpower according to the Work Order.
- 1.5 It will be responsibility of the Contractor to remove debris/sludge/garbage/waste material/left over material, machineries, equipment and manpower from the site at their own cost after completion of works/jobs/project. However, Clearance Note / Certificate will be required from Sr. Manager General Maintenance and Sr. Manager Purchase & Stores.
- 1.6 Any additional work/job, if required / necessary etc over and above/extra the Work Order, will be executed on the basis of Variation Order.
- 1.7 Repair & Maintenance Works at Staff Town, as assigned in accordance to the tender vide # CW/01/16-17 for Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot.
- 1.8 Entry & Endorsement in Measurement Book for all jobs done is mandatory. The Measurement Book is to be countersigned by Maintenance Supervisor on each occurrence / daily basis.
- f1.9 The Contract will require to obtain Entry Pass of their employee/labour/manpower etc from IBA, Security Office.

Any alteration/deletion/addition will only be consider if provided in writing by Sr. Manager General Maintenance, No verbal instruction(s) / order(s) will consider valid.

Continued on Page No.3..

Article II SCOPE OF PROFESSIONAL SERVICES & WORKS:

- 2.1 "THE CONTRACTOR" hereby agree and acknowledge for the periodic supervision of the works and to check the execution of works in accordance with the Description & Specification mentioned in BoQ vide Tender # CW/01/16-17.
- 2.2 "THE CONTRACTOR" hereby agree and acknowledge the acceptance of attending the meetings with the Sr. Manager General Maintenance and Sr. Manager Purchase & Stores "IBA" as & when required.
- 2.3 Date of Completion of work/job/project is April 30, 2018.
- 2.4 Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- 2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.

Article III REMUNERATION

The cost offered by the Contractor is Rs. 1,378,035.00 (inclusive of all taxes) vide tender # CW/01/16-17.

3.1 This Agreement includes, the "Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot", as per "IBA" requirement mentioned in Tender BoQ.

S#	Description	Approx. QTTY	Rates (Rs.)	Amount (Rs.)
1	Digging and / Clearing / removing disposal of any surplus of Construction Material / rubble from Sites as well as Preparation of ground for Tree / grass plantation in required line complete in all respect as per drawings specifications & as directed by General Maintenance Department For tree pits / planters digging min two feet depth. (Approximate size 4ftx5ft) For grass plantations min one feet depth	25000 sq. ft.	10.17	254250/-
2	Sweet Earth Fill — Providing & stacking and spreading garden soil sweet earth up to required depth and level (as mentioned vide para 1 above) including breaking of clods, dressing time for grassing, complete as per drawings specifications and instructions by the General Maintenance Department	30000 cu. ft.	16.837	505110/-
3	Manure Fill - Providing & stacking and spreading manure of 2-3" thickness over sweet earth including breaking of clods and removing of debris etc, complete as per drawings, specifications and instructions by the General Maintenance Department	25000 sq. ft	10.17	254250/-

	Total Amount		Rs. 1	,378,035.00
7	Termite Control Treatment: Termite will be carried out once sweet earth filling with 10 years comprehensive warranty is required	25000 sft	1.7515	43787.50
6	Providing Manure KMC (ojhri) full Dhakka truck load	Each truck full dhakka load	Rate only	9301.00
5	Providing, approved quality Garden Soil sweet earth free from salt, pebbles & grass roots etc) Dumper load of 500 cu ft (manghopir / Nooriabad origin)	Each dumper Min 500 cu fts	Rate only	9594.00
4	Dhaka Grass – Providing & Planting Dhaka grass at 2-3" apart, including, maintenance of grass for a period of 15 days from the date of plantation, complete as per drawings, specifications and instructions by the General Maintenance Department	25000 sq. ft.	12.8255	320637.50/-

- 3.2 Payment will be made after completion of works/jobs/project and submission of bill/invoice. Clearance Note / Certificate from Sr. Manager General Maintenance and Sr. Manager Purchase & Stores is required before process of bill/invoice.
- 3.3 Advance Payment subject to Bank Guarantee.
- 3.4 Performance Security 10% of total amount of Work Order must be deposited to the IBA, Karachi. Security Deposit will be released after clearance of invoice which will be submit after completion of satisfactory work.
- 3.5 All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 3.6 Stamp duty 0.35% for Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot against total value of Work Order will be levied accordingly.
- 3.7 All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- 3.8 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by M/s K&B Enterprises as per SRO/Notification.
- 3.9 A liquidity damages @ 2% per month, of the total agreed payment, of the total cost will be imposed in case of delayed delivery. Penalty will be imposed after 07 days subject to Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot by IBA before the starting date mentioned on the Work Order.
- 3.91 IBA will not pay any charges(s) regarding cartage / carriage / transportation / food / wages / accidental etc.

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 "THE CONTRACTOR" 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.
- 5.2 IBA reserve the right to accept or reject any or all agreement(s) or terminate proceedings at any stage in accordance to the rules & regulations in the relevant SBD notified framed by SPPRA.

Article VI: INDEMNITY

6.1 "THE CONTRACTOR" 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 CONTRACTOR", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE CONTRACTOR" which disturbs or damage the reputation, quality or the standard of Landscaping Works at IBA OBS Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot 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 Its intention not to obtain the 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 contractor/ manufacturer / supplier / distributor 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 The contractor/ manufacturer/supplier/distributor 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, contact, or other instrument, be stand void at the discretion of the IBA
- Notwithstanding any right and remedies exercised by the IBA in this regard, manufacturer/supplier/distributor 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 contractor / company / firm / supplier / agency / service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Page No.6..

Article IX: MISCELLANEOUS

- 8.1 Works/job/project will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 8.2 Competent Authority reserves the right to change / alter / remove any item or reduce / enhance quantity without assigning any reason.
- 8.4 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 8.5 The validity of the contract will be effective from the date of issue of Work Order.
- 8.6 All terms and conditions of tender vide # CW/01/17-18 will be the integral part of this agreement and can't be revoked.
- 8.7 Any additional work/job, if required / necessary etc over and above/extra the Work Order, will be executed on the basis of Variation Order.
- 8.8 Entry & Endorsement in Measurement Book for all jobs done is mandatory. The Measurement Book is to be countersigned by Maintenance Supervisor on each occurrence / daily basis.

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

NAME: Aamer of Hibbsit Raffinson (Bring Manager Administration (Bring Manager Administration (Bring Manager Administration Main Campus

University Road, Karachi

M. SOHAL KHAN

Manager Purchase & Stores
Institute of Business Administration

Karachi-Pakistan

CNIC #

Address:

M/S K&B Enterprises NAME: M. Waseem CNIC # 42501-6226606-9

Address:

Address: 26-A, Al-Mujeeb Garden, Model Colony, Karachi

6. Bill of Quantity / Scope of Work

Landscaping Works at IBA OBA Courtyard, Tabba Academic Block/Aman CED/IBA Clinic and Parking Plot

S#	Description	Approx. QTTY	Rates (Rs.)	Amount (Rs.)
1	Digging and / Clearing / removing disposal of any surplus of Construction Material / rubble from Sites as well as Preparation of ground for Tree / grass plantation in required line complete in all respect as per drawings specifications & as directed by General Maintenance Department For tree pits / planters digging min two feet depth. (Approximate size 4ftx5ft) For grass plantations min one feet depth	25000 sq. ft.	9/-	22500-0
2	Sweet Earth Fill — Providing & stacking and spreading garden soil sweet earth up to required depth and level (as mentioned vide para 1 above) including breaking of clods, dressing time for grassing, complete as per drawings specifications and instructions by the General Maintenance Department	30000 cu. ft.	14/90	447000-0
3	Manure Fill - Providing & stacking and spreading manure of 2-3" thickness over sweet earth including breaking of clods and removing of debris etc, complete as per drawings, specifications and instructions by the General Maintenance Department	25000 sq. ft	19/20	225000-
4	Dhaka Grass – Providing & Planting Dhaka grass at 2-3" apart, including, maintenance of grass for a period of 15 days from the date of plantation, complete as per drawings, specifications and instructions by the General Maintenance Department	25000 sq. ft.	11/35	283750-

1180750-

MEMBER

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Assistan. Beo besen

MEMBER (EXTERNAL)

CENTRAL PURCHASE COMMITTEE

INSTITUTE OF BUSINESS ADMINISTRATION

KARACH

PPRA ADMINISTRATION

H E S



			BI	F 1/80750-	
5	Providing, approved quality Garden Soil sweet earth free from salt, pebbles & grass roots etc) Dumper load of 500 cu ft (manghopir / Nooriabad origin)	Each dumper Min 500 cu fts	Rate only 8200		
6	Providing Manure KMC (ojhri) full Dhakka truck load	Each truck full dhakka load	Rate only 735	b _	
7	Termite Control Treatment: Termite will be carried out once sweet earth filling with 10 years comprehensive warranty is required	25000 sft	1/55	38750-	
i.i.	Amount			1219500-	
Add: SST 137			158535-		
Total Amount			1378035-		

Total Amount Rupees (in words) Theyler Cae Senty eggl Hel

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MEMORIA MEMORIA TELES INSTITUTE OF BUSINESS ADMINISTRATION MEMBER Syed Jehanzeb hanagar Finance

IBA

CENTRAL PURCHASE COMMETTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Lameez Knawd Assirant Progestor TBA

INSTITUTE OF BUSINESS ADMINISTRATION KARACHI

I wo 41 Buresh PPRA Advisar HEZ

Signature Guide

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

M/s K&B Entep
Contact Person: M. Wabeen
Address 28A Al-Migaels Jadu Model Coly Kark
Tel # 0213/4613573 Fax #
Mobile # 0336-0309073 e-mail: Kandbertegan 65 a Junil. Cean

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