

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/06/2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Provide&Supply of Magazine Operated SemiAutomaticShotgun
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.375,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) March 10, 2017 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD ONE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ONE
- 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 (1) M/s Al-Waqad Enterprises
- 16) CONTRACT AWARD PRICE Rs.434,571.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Al-Waqad Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	April 06, 2017 and SPPRA ID # 823/2017
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

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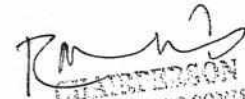
Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/06/16-17
3. Tender Description/Name of work/item: Provide & Supply of Magazine Operated Semi-Automatic Shotgun (12 Bore)
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 17, 2017 on IBA website & SPPRA web site Serial # 31709
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 01 Company have collected Tender Documents
7. Total Bids Received: 01
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: March 10, 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.434,571.00	Responsive Bidder	Rs.375,000.00	Accepted, due to responsive bidder.	
2.						
3.						
4.						

Signatures of the Central Purchase Committee, Members


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


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


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



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

List of Buyers

Tender # ME/06/16-17

Caption: Provide & Supply of Magazine Operated Semi-Automatic Shotgun
(12 Bore)

Number of Tender Documents Sold: 01

S #	List of Buyers
01	M/s Al-Waqad Enterprises



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Letter of Award


PURCHASE ORDER

To : M/s Al-Waqad Enterprises
Order No : IBA-MC/PD/EM/206/0143/2016-17
Date of Issue : April 11, 2017
Date of Delivery : April 25, 2017
Place of Delivery : IBA, Main Campus
Total Amount : **Rs.434,571.00 (Including GST)**
(Rupees Four Hundred Thirty Four Thousand Five Hundred Seventy One Only)


S. #	Description	Quoted Item: Origin & Brand	Qty	Rate (Rs.)	Amount (Rs.)
1	Magazine Operated Semi-Automatic Shotgun (12 Bore) <ul style="list-style-type: none">Name : MKA1919 semi-automatic shot gun (Made in Turkey, Italy, USA) or EquivalentUpper receiver : Aluminium with Milled-in Pica tinny Sight railLower receiver: Polymer, fixed pistol grip and shoulder stockFinish: Military green or Desert yellowSight :AR -15 style , height adjustableFront sight : AluminiumBarrel Length : 20 " or 22"Overall length : 40.5 " (1030mm)Height L 7.5" (190 mm)Weight : 130 oz (3690 gr) – In unloaded stateSight radius : 23.6" (600mm)Range : 165 ft (50 meter)Magazine : RemovableMagazine required : 10 rounds metal typeChokes : Removable, full, modified and cylinder Bore	MKA1919, Made in Turkey	3	122,100.00	366,300.00
Total					Rs. 366,300.00
Tax(es), Fee, Charge(s), Levies (all inclusive)					62271 + 6000
Total Amount					Rs. 434,571.00

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damages at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
12. Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.
13. IBA, Karachi will provide the license book to M/s Al-Waqad Enterprises for endorsing, entering & issuance of magazine operated semi-automatic shotgun (12 bore). Furnishing of license formalities as per terms & conditions of tender vide # ME/06/16-17 is the responsibility of M/s Al-Waqad Enterprises.
14. 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.
15. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.

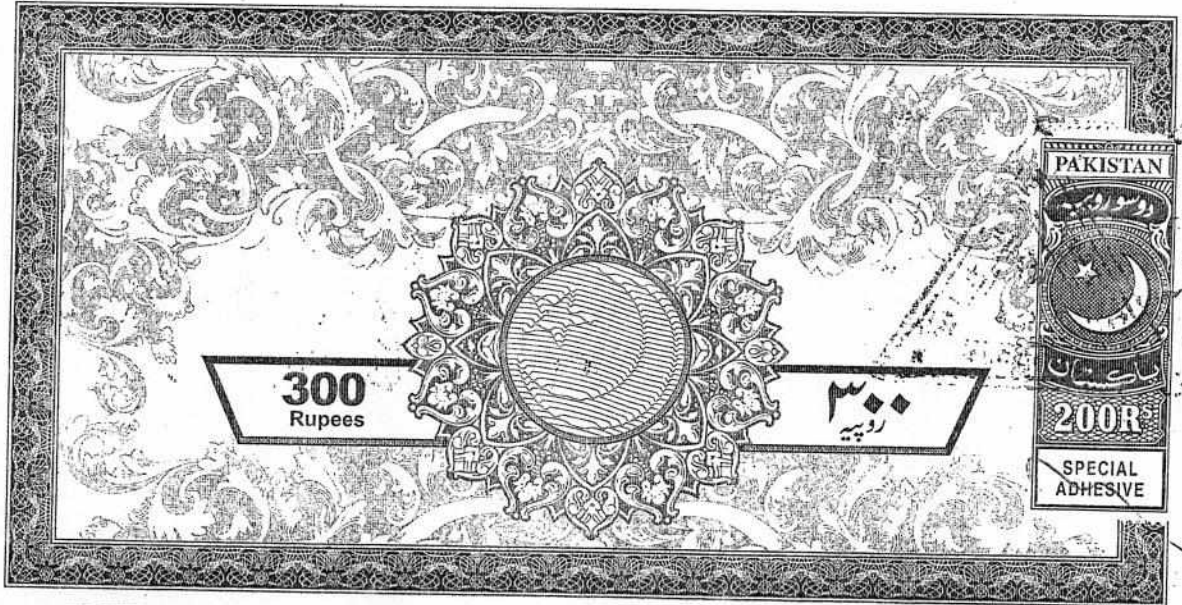


Sr. Manager Purchase & Stores



G.M. Admin

APR 11/17



JANDAR ALI JAFFRI STAMP VENDOR 04 MAR 2017
 No.86, Shop No. 1-A, Karim Plaza,
 Gan-e-Iqbal Block-14, Karachi
 DATE.....**JAHANZEB KHAN**
 With Address.....**Advocate L.C. No. 1522F**
 With Address.....
 S.....
 Vendor's Signature.....

OFFICE SUPERINTENDENT
 City Circle
 02 MAR 2017

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day ~~March~~ 7.04, 2017.

BETWEEN

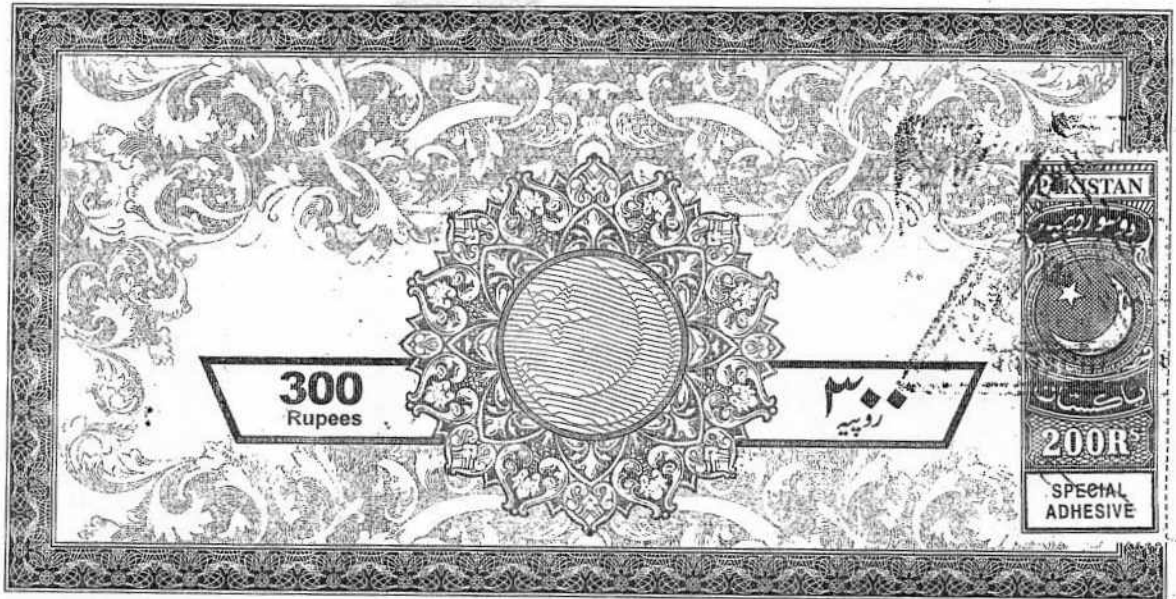
M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of 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 shotgun item vide tender # ME/06/16-17 for the Provide & Supply of Magazine Operated Semi-Automatic Shotgun (12 Bore) (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Provide & Supply of Magazine Operated Semi-Automatic Shotgun (12 Bore)" and "THE SUPPLIER" have offered to render all kind of shotgun (including but not limited to the "Shotgun" of the proposed work 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:



SIKANDAR ALI JAFFRI STAMP VENDOR
 Office No.86, Shop No. 1-A, Karim Plaza,
 Fishan-e-Iqbal Block-14, Karachi

605) DATE..... 04 MAR 2017
 Address To With Address.....
 Address With Address..... JAHANZEB KHAN
 Advocate L.C. No. 43025
 Rs.....
 Vendor's Signature.....

(RUPEES THREE HUNDRED ONLY)

02 MAR 2017

WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Shotgun" discussions in respect of the same with "IBA" before the determination of Scope of Work shotgun to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for shotgun. "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.

Article I:

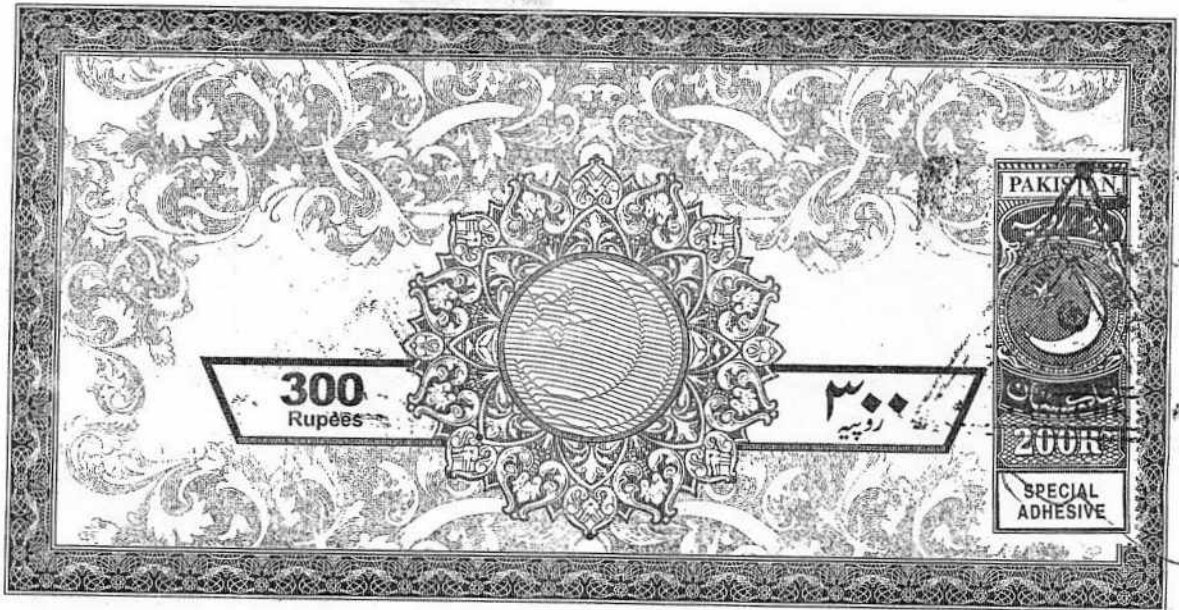
DUTIES & SCOPE OF WORK & AGREEMENT

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

1.2

S. #	Description	Quoted Item: Origin & Brand	Qty	Rate (Rs.)	Amount (Rs.)
1	<p>Magazine Operated Semi-Automatic Shotgun (12 Bore)</p> <ul style="list-style-type: none"> • Name : MKA1919 semi-automatic shot gun (Made in Turkey, Italy, USA) or Equivalent • Upper receiver : Aluminium with Milled-in Pica tinny Sight rail • Lower receiver: Polymer, fixed pistol grip and shoulder stock • Finish: Military green or Desert yellow • Sight :AR -15 style , height adjustable • Front sight : Aluminium 	MKA1919, Made in Turkey	3	122,100.00	366,300.00





KANDAR ALI JAFFRI STAMP VENDOR
 No.86, Shop No. 1-A, Karim Plaza,
 Khan-e-Iqbal Block-14, Karachi

04 MAR 2017

OFFICE SUPERINTENDENT
 Stamp Office, City Canal
 Karachi

2052 DATE..... **JAHANZEB KHAN**
 To With Address..... **Advocate Lic. No. 10033**
 With Address.....
 Rs.....
 Vendor's Signature.....

02 MAR 2017

Barrel Length : 20 " or 22"				
<ul style="list-style-type: none"> • Overall length : 40.5 " (1030mm) • Height L 7.5" (190 mm) • Weight : 130 oz (3690 gr) – In unloaded state • Sight radius : 23.6" (600mm) • Range : 165 ft (50 meter) • Magazine : Removable • Magazine required : 10 rounds metal type • Chokes : Removable, full, modified and cylinder Bore 				
Total			Rs. 366,300.00	
Tax(es), Fee, Charge(s), Levies (all inclusive)			62271 + 6000	
Total Amount			Rs. 434,571.00	

- 1.3 "THE SUPPLIER" agrees to provide any/all kind of shotgun to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.4 "THE SUPPLIER" will coordinate their work with Sr. Manager Purchase & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed shotgun.
- 1.5 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.6 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.
- 1.7 All logistic charges will be borne by "THE SUPPLIER".
- 1.8 IBA, Karachi will provide the vacant book to M/s Al-Waqad Enterprises for endorsing, entering & issuance of magazine operated semi-automatic shotgun (12 bore) license formalities as per rule at bidder's cost.



Article II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Shotgun 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 works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Delivery 15 days after approval of samples.
- 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 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/06/16-17.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 434,571.00 (inclusive of all taxes) Provide & Supply of Magazine Operated Semi-Automatic Shotgun (12 Bore) vide tender # ME/06/16-17 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 25 days subject to final proof sample material



handed over by supplier to IBA before the starting date mentioned on the Work Order. Work will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Shotgun 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 Work Order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / work 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 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

A handwritten signature in blue ink is written over a circular stamp. The stamp contains Arabic text and a star, likely an official seal or logo.

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/work/service 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 work 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/06/16-17 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.



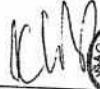

Aamer Shabbir
Wing Commander (Retd)
General Manager Administration (IBA),
Institute of Business Administration (IBA),
Karachi, Pakistan

"IBA"
NAME: Aamer Shabbir Khan
CNIC # _____
Address:

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

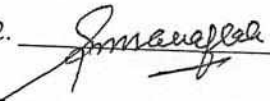
1. 

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

M/S Al-Waqad Enterprises
NAME: Khalid Mehmood
CNIC # 62501-0899319-1
Address:

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

2. 

Mohammad Imran Abbas
CNIC# 422012901688-5
Address: D-21 Block 9,
Gulshan-e-Iqbal Karachi

3. **BILL OF QUANTITY**
Provide & Supply of Magazine Operated Semi Automatic Shotgun
(12 Bore)

S. #	Description	Quoted Item: Origin & Brand	Qty	Rate (Rs.)	Amount (Rs.)
1	<p>Magazine Operated Semi-Automatic Shotgun (12 Bore)</p> <ul style="list-style-type: none"> Name : MKA1919 semi-automatic shot gun (Made in Turkey, Italy, USA) or Equivalent Upper receiver : Aluminium with Milled-in Pica tinny Sight rail Lower receiver: Polymer, fixed pistol grip and shoulder stock Finish: Military green or Desert yellow Sight :AR -15 style , height adjustable Front sight : Aluminium Barrel Length : 20 " or 22" Overall length : 40.5 " (1030mm) Height L 7.5" (190 mm) Weight : 130 oz (3690 gr) – In unloaded state Sight radius : 23.6" (600mm) Range : 165 ft (50 meter) Magazine : Removable Magazine required : 10 rounds metal type Chokes : Removable, full, modified and cylinder Bore 		03	122100/-	366300/-
Total					366300/-
Tax(es), Fee, Charge(s), Levies (all inclusive) 17%					62271/-
Total Amount					428571/-

(Rate's validity 10 days)

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

M/s Al. Waqad Group

Contact Person Muhammad M. Al-Muhammad

Address R. 56 Shag - Boufous Sector 16A/5 -
Culzein - Hama

Tel # _____ Fax _____

Mobile 03227435646 email alwaqad@live.com

[Signature]
SIGNATURE & STAMP

[Handwritten mark]

[Signature]
Stamp & Signature



