

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/10/16-17
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Digital Signage and LED TVs
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.450,000/-
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) June 21, 2017 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS NA
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ONE
- 16) CONTRACT AWARD PRICE Rs.506,470.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s S. M. Saeed & Brothers
M/s K&B Enterprises

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

Yes	<input 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	July 11, 2017 and SPPRA ID # 2135/2017
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


Kamal 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: ME/10/16-17
3. Tender Description/Name of work/item: Provide & Supply of Digital Signage and LED TVs
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: June 02, 2017 on IBA & SPPRA web sites SPPRA Serial # 33672
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 02 companies have collected Tender Documents
7. Total Bids Received: 02
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: June 21, 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 S. M. Saeed & Brothers	Rs.506,470.00	Lowest Bidder	Rs.450,000.00	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s K&B Enterprises	Rs.559,845.00	Highest Bidder			
3.						
4.						

Signatures of the Central Purchase Committee, Members


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


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


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Harris Qureshi
 PPR A Advisor
 HES



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

LIST OF BUYERS

Tender # ME/10/16-17

Caption: Provide & Supply of Digital Signage and LED TVs

Number of Tender Documents Sold: 02

Sr #	List of Buyers
1.	M/s. S.M. Saeed & Brothers
2.	M/s. K&B Enterprises



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Letter of Award

PURCHASE ORDER

To : M/s S. M. Saeed & Brothers
Order No : IBA-MC/PD/EM/206/0041/2017-18
Date of Issue : October 12, 2017
Date of Delivery : October 25, 2017
Place of Delivery : IBA, Main Campus
Total Amount : Rs.506,470.00 (Including GST)
(Rupees Five Hundred Six Thousand Four Hundred Seventy Only)

Sr. #	Description	Quantity	Quoted Brand	Rate (Rs.)	Amount (Rs.)
1	Digital Signage 32 Inch Touchscreen Display Information on Kiosk	1	Optimum Technology	335,440.00	335,440.00
2	LED TV 40 Inch Brand: Samsung 40K5100 / Sony or Equivalent Features: Full HD Eco Sensor Connect Share™ Wide Color Enhance 2 HDMI 1 USB port Dolby Digital Plus Speaker Type: 2CH (Full Range SPK) Standard OEM Warranty	2	Samsung 40K5100	48,720.00	97,440.00
Total				Rs. 432,880.00	
17% GST				Rs. 73,590.00	
Total Amount				Rs. 506,470.00	

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.

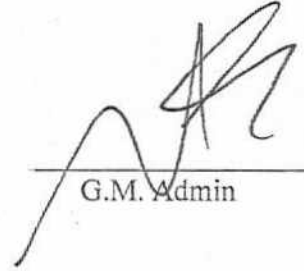
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10. Advance Payment subject to Bank Guarantee
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
12. Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.

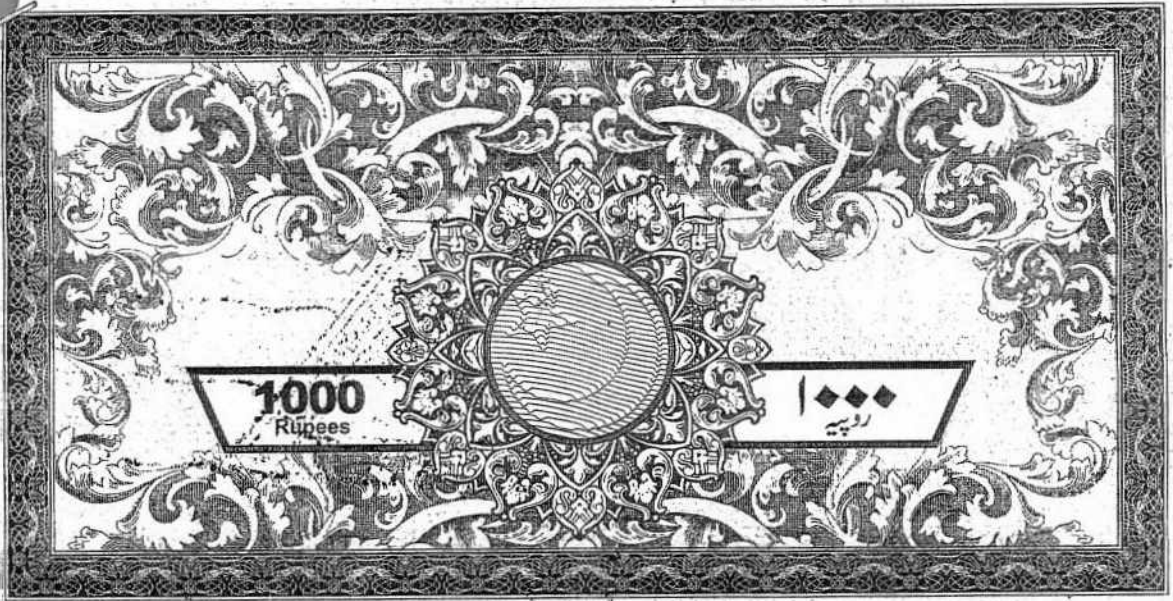


Sr. Manager Purchase & Stores

Oct 13 / 17



G.M. Admin



STARTER LICENSEE GENERAL STARTER VENDOR
License No: 123, Shop No: 45, Karim Plaza,
Gulshan-e-Iqbal, E1-14, Near Civic Centre Karachi

24 AUG 2017

S. No. 010609
Issued to
Through
Purpose
Value
Stamp
Not For Use
Not responsible

SYED WAJAHAT ALI
ADVOCATE

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day October 12, 2017.

BETWEEN

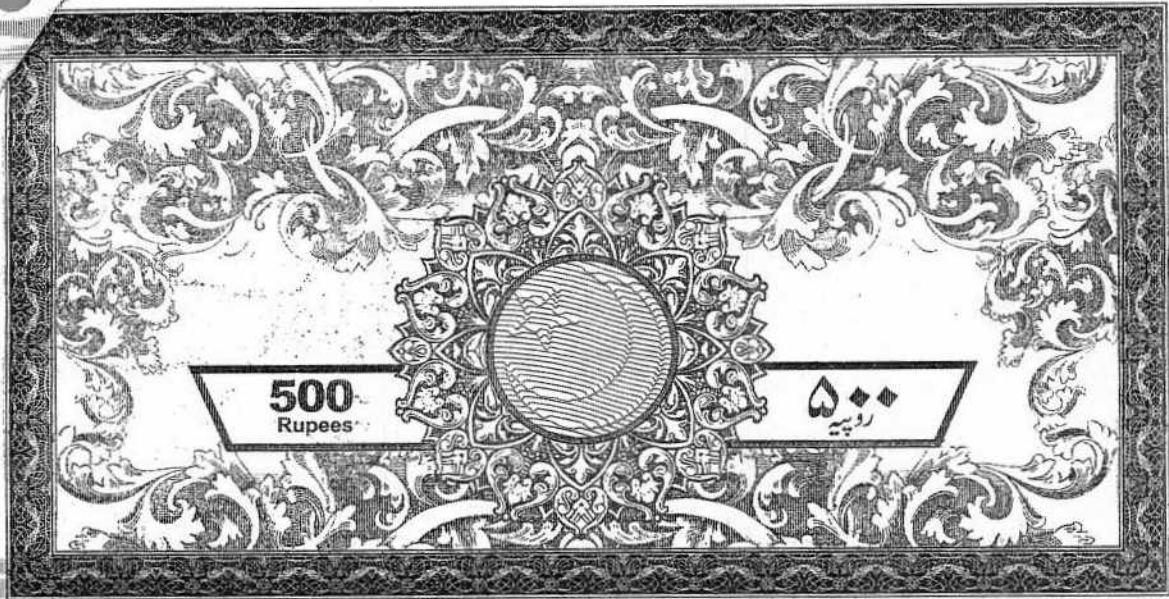
M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of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

AND

M/s S. M. Saeed & Brothers, having its office at # S. 10, Noman Arcade Block-14, Gulshan-e-Iqbal, 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. S. M. Saeed, holding CNIC No. 42000-0514292-3 on the SECOND PART.

WHEREAS "IBA" intends to obtain Digital Signage & LED TVs vide tender # ME/10/16-17 (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" and "THE SUPPLIER" have offered to provide, supply & fix all kind of Digital Signage and LED TVs (including but not limited to the "Digital Signage and LED TVs" 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:



RUPEES FIVE HUNDRED ONLY

SHARAF AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.
S. NO.

DATE 29 SEP 2017

ISSUED TO WITH ADDRESS **Muhammad Yaqoob** 020770
THROUGH WITH ADDRESS

PURPOSE **Advocate**

NOT FOR USED BANK GUARANTY/WILL/DIVORCE

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

WITNESSETH

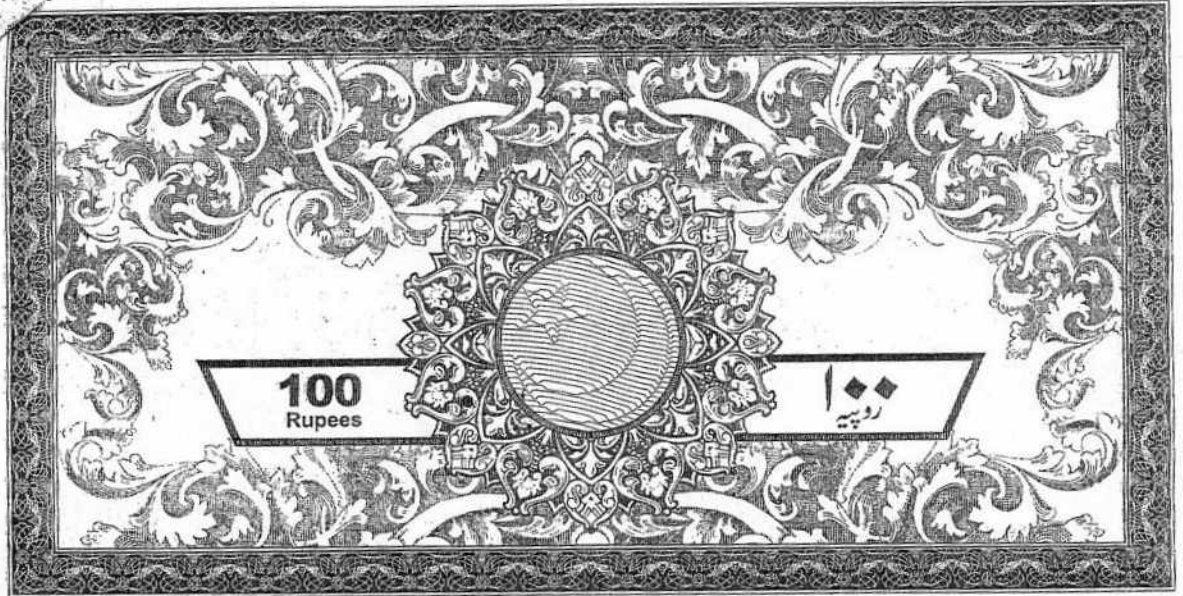
"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Digital Signage and LED TVs" discussions in respect of the same with "IBA" before the determination of Scope of Providing, Supplying & Fixing of Digital Signage and LED TVs to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for Digital Signage and LED TVs. "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 "Digital Signage and LED TVs", 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:

			M/s S. M. Saeed & Brothers		
Sr. #	Description	Quantity	Quoted Brand	Rate (Rs.)	Amount (Rs.)
1	Digital Signage 32 Inch Touchscreen Display Information on Kiosk	1	Optimum Technology	335,440.00	335,440.00
2	LED TV 40 Inch Brand: Samsung 40K5100 / Sony or Equivalent Features: Full HD Eco Sensor Connect Share™ Wide Color Enhance 2 HDMI 1 USB port Dolby Digital Plus Speaker Type: 2CH (Full Range SPK) Standard OEM Warranty	2	Samsung 40K5100	48,720.00	97,440.00



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre-Karachi.

S. NO.

DATE 18 SEP 2017 016998

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS

PURPOSE 25. All staff must have CNIC and clearly mentioned to discourage work through child

NOT FOR USED BANK GUARANTY/WARRANTY

VENDOR NOT RESPONSIBLE ANY FARE DOCUMENTATION

STAMP

- 2.6 "THE SUPPLIER", will provide all required/necessary carpenter(s) / labor(s) / transportation(s) / cartage(s) what so ever required to complete the procurement at the cost/charges amount offered in the tender vide # ME/10/16-17.

Article III REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 506,470.00 (inclusive of all taxes) Digital Signage and LED TVs vide tender # ME/10/16-17 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 Purchase Order. Purchase will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Digital Signage and LED TVs 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 / 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 S. M. Saeed & Brothers, 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 S. M. Saeed & Brothers, 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 S. M. Saeed & Brothers, 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 S. M. Saeed & Brothers, 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**

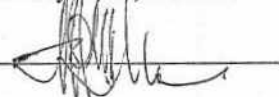
- 9.1 Any addition & alteration(s) made for item(s) as required by IBA on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over 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/10/16-17 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.

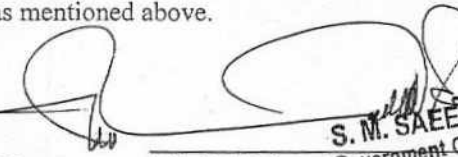

"IBA"
NAME: Aamer Shabbir
CNIC # _____

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

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


1. 

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


NAME: S. M. Saeed
CNIC # _____

S. M. SAEED & BROTHERS
Government Contractor & Supplier
PTCL Approved Contractor
Office S-10, Noman Arcade

Address: S-10, Noman Arcade,
Block-14, Gulshan-e-Iqbal, Karachi

2. 
Hammat Saeed

3.

Bill of Quantity Provide & Supply of Digital Signage and LED TVs

S. #	Description	Features Confirmation Checklist			Quoted Brand	Qty	Rate (Rs.)	Amount (Rs.)
		Yes	No	Remarks				
1	Digital Signage 32 inch				Optimum Technology	01	335440/=	335440.00
	Touchscreen Display Information Kiosk							
	Brand: Optimum Technologies or equivalent	✓						
	Display Philips BDL4220QL LED							
	Display Size 42" LED Display							
	10 Precise Touch Points Simultaneously Single USB Connection	✓						
	Landscape or Portrait Orientation	✓						
	Compatible with Windows 7/8, Mac OS X, Linux	✓						
	Resolution: 1920 x 1080p	✓						
	Contrast Ratio: 3000:1	✓						
	Brightness: 350 cd/m2	✓						
	Aspect Ratio 16:9	✓						
	Stainless Steel Kiosk Enclosure	✓						
	Intel Core i3 3217U Processor (1.8 GHz, Dual Core Processor)	✓						
	Intel QS77 Express Chipset	✓						
	Dual-HDMI ports supporting HDMI 1.4a output	✓						
500 GB HDD 3SATA	✓							
4GB Dual-channel DDR3 RAM	✓							

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[Signature]
MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Syed Jehanzeb
Manager Finance
IBA

[Signature]
CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Rameez Khan
Assistant Professor
IBA

[Signature]
MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Harris Adnan
PPRA Advisor - HES

S. #	Description	Features Confirmation Checklist			Quoted Brand	Qty	Rate (Rs.)	Amount (Rs.)
		Yes	No	Remarks				
2	LED – 40 inch				Samsung 40K5100	02	48720.00	97440.00
	Brand: Samsung 40K5100 / Sony or Equivalent	✓						
	Features:							
	Full HD	✓						
	Eco Sensor	✓						
	Connect Share™	✓						
	Wide Color Enhance	✓						
	2 HDMI	✓						
	1 USB port	✓						
	Dolby Digital Plus	✓						
	Speaker Type: 2CH (Full Range SPK)	✓						
	Standard OEM Warranty	✓						
	Total							
17% GST							73590.00	
Total Amount							506470.00	

Note:-

- (a) It is mandatory that "Features Confirmation Checklist" & "Quoted Brand" must be filled by all bidder. Kindly put (✓) mark for 'Yes' and ('X') mark for 'No' on "Features Confirmation Checklist".
- (b) LED should be provided in proper box packing with table stand ,wall mount, remote control.

Total Amount Rupees (in words) Five Lacs Six Thousand Four Hundred Seventy Only

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

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Rameez Khawar
Assistant Professor
TRA

Stamp & Signature
S.M. SAIED BROTHERS
Govt. Supplier & Contractor
P.T.C.I. Approved Contractor
Tel: 3547845
Page 7 of 13
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Harry Guremi
PPA Advisor

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

M/s S.M. SAEED & BROTHERS

Contact Person S. M. Saeed

Address _____

Tel # 34947845 Fax 34947269

Mobile 0333-215141 email Smsaeedbrothers@yahoo.com



1/2

