

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/02/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Provide, Supply & Fixing of Steel Shelves
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 750,000/-
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) August 22, 2017 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD SEVEN
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. G.M. Enterprises
- 16) CONTRACT AWARD PRICE Rs. 576,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. G.M. Enterprises
M/s. Shahzaib Trading Company
M/s. S.M. Saeed & Brothers
M/s. Aijaz Industries
M/s. Gujrat Steel (Pvt.) Limited
- 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	December 2, 2016 and SPPRA ID # 34087
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	✓

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	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/02/16-17
3. Tender Description/Name of work/item: Provide, Supply & Fixing of Steel Shelves
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: August 2, 2017 on IBA website & SPPRA website vide Serial # 34087
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 07 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 22, 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. G.M. Enterprises	Rs. 576,000.00	Lowest Bidder	715,200.00	Accepted, due to lowest evaluated bidder. Comparative sheet attached.	
2.	M/s. Shahzaib Trading Co.	Rs. 617,065.00	Highest Bidder			
3.	M/s. S.M. Saeed & Brothers	Rs. 630,927.18	Highest Bidder			
4.	M/s. Aijaz Industries	Rs. 649,701.00	Highest Bidder			
5.	M/s. Gujrat Steel (Pvt.) Ltd	Rs. 854,794.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


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



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

LIST OF BUYERS

Tender # ME/02/17-18

Caption: Provide, Supply & Fixing of Steel Shelves

Number of Tender Documents Sold: 07

Sr #	List of Buyers
1.	M/s. Gujrat Steel
2.	M/s. Aijaz & Sons
3.	M/s. Indus Co.
4.	M/s. S.M. Saeed & Brothers
5.	M/s. Qureshi Enterprises
6.	M/s. G.M. Enterprises
7.	M/s. Shahzaib Trading Company



WORK ORDER

To : M/s. G.M. Enterprises
Order No : IBA-MC/PD/FF/208/0017/2017-18
Date of Issue : September 18, 2017
Date of Delivery & Fixing : October 13, 2017
Place of Delivery & Fixing : IBA, Main Campus
Total Amount : Rs. 576,600.00 (Including GST)
(Rupees Five Hundred Seventy-Six Thousand Six Hundred Only)

S#	Items	Qty	Rate	Amount
1	Elevation Slotted Angle Racks Size: 72"(H) x 44"(W) x 23"(D) Angle : 45 x 45 x 2.0 mm Shelf : 1.0 mm One Support Box Finish : Angle: Powder Coat /Blue Shelf : Galvanized Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	18 units	7,400.00	133,200.00
2	Elevation Slotted Angle Racks Size: 84"(H) x 44"(W) x 23"(D) Angle : 45 x 45 x 2.0 mm Shelf : 1.0 mm One Support Box Finish : Angle: Powder Coat /Blue Shelf : Galvanized Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	9 units	8,700.00	78,300.00
3	Wall Post Shelving - Starter Size: 6' Height Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	3 units	11,900.00	35,700.00
4	Wall Post Shelving - Add-On Size: 6' Height Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	12 units	11,200.00	134,400.00

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5	Gondola Shelving - Starter Size: 6' Height Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	3 units	29,000.00	87,000.00
6	Gondola Shelving - Add-On Size: 6' Height Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	4 units	27,000.00	108,000.00
			Total	576,600.00
			17% GST	INCLUDED
			Grand Total	576,600.00

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 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 Work Order.
12. Stamp duty 0.35% for Goods against total value of Work Order will be levied accordingly.
13. The validity of the contract will be effective from the date of issue of Work Order.
14. Life Insurance / Security of worker will be the responsibility of manufacturers / companies / distributor / dealers / suppliers / firm. IBA will not be responsible for any mishap
15. Manufacturers / Fabricator / Supplier will provide all required / necessary labor(s) / transportation(s) / cartage(s) what so ever required to complete the work.
16. Any or all damage(s) during supply & fixing the item(s) will be made good/replace by the Manufacturers / Fabricator / Firm / Supplier at his cost & expense with complete satisfaction of the IBA authority.

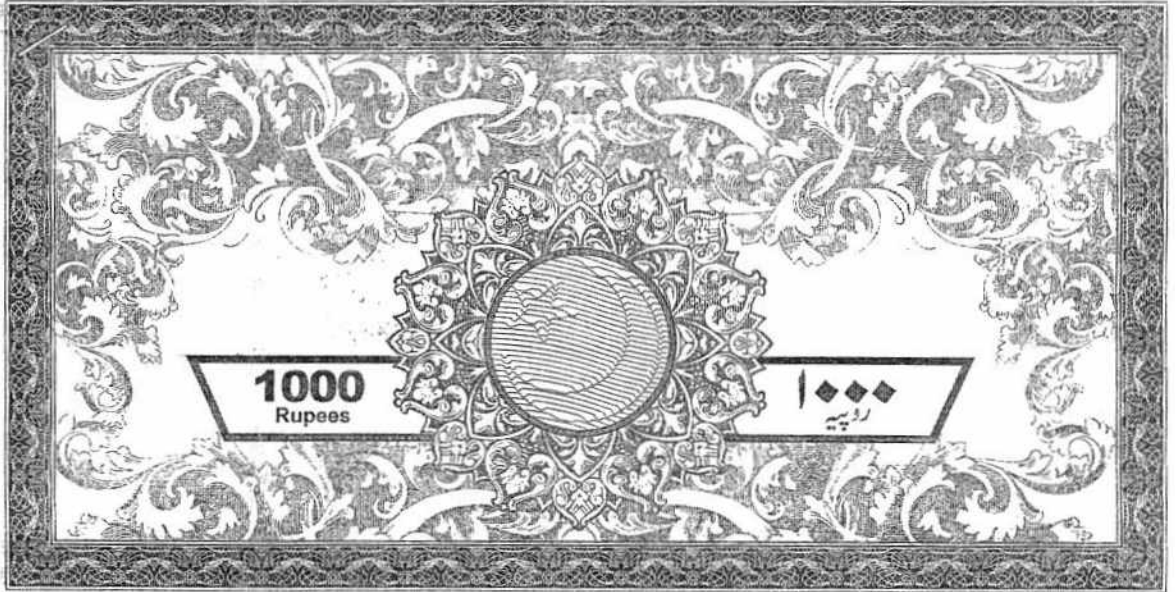


Senior Manager Purchase & Stores



General Manager Administration

6/19/17



STAMP OFFICE CITY COUNCIL, KARACHI.

Issued to: S. Zaid d. A.

CNIC No. 87

Value of stamp: 7 10-8-17

Date of issue: 10-8-17

For the purpose of: 7

Signature: [Signature]

(RUPEES ONE THOUSAND ONLY)

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day September 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 G.M. Enterprises, having its office at R-14, STR-16, Sector 5-G, New Karachi, 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. Ghulam Murtaza, holding CNIC No. 42101-8712633-1 on the SECOND PART.

WHEREAS "IBA" intends to obtain medical furniture items vide tender # ME/02/17-18 for the Provide, Supply & Fixing of Steel Shelves for Stores (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 render all kind of fabrication, fixing of Steel Shelves (including but not limited to the "Steel Shelves" 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:

WITNESSETH

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

S#	Items	Qty	Rate	Amount
1	Elevation Slotted Angle Racks Size: 72"(H) x 44"(W) x 23"(D) Angle : 45 x 45 x 2.0 mm Shelf : 1.0 mm One Support Box Finish : Angle: Powder Coat /Blue Shelf : Galvanized Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	18 units	7,400.00	133,200.00
2	Elevation Slotted Angle Racks Size: 84"(H) x 44"(W) x 23"(D) Angle : 45 x 45 x 2.0 mm Shelf : 1.0 mm One Support Box Finish : Angle: Powder Coat /Blue Shelf : Galvanized Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	9 units	8,700.00	78,300.00
3	Wall Post Shelving - Starter Size: 6' Height Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	3 units	11,900.00	35,700.00
4	Wall Post Shelving - Add-On Size: 6' Height Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	12 units	11,200.00	134,400.00
5	Gondola Shelving - Starter Size: 6' Height Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	3 units	29,000.00	87,000.00
6	Gondola Shelving - Add-On Size: 6' Height Angle : 14 SWG, Corner : 18 SWG Steel Panel + One Box : 20 SWG As per Attached Drawing & Layout Plan	4 units	27,000.00	108,000.00
			Total	576,600.00
			17% GST	INCLUDED
			Grand Total	576,600.00

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 Steel Shelves 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.

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 G.M. 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.

3 M/s G.M. Enterprises, accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the IBA under any law, contract, or other instrument, be stand void at the discretion of the IBA.

8.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s G.M. 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 G.M. 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 fabrication, 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 Work Order.

9.5 All terms and conditions of tender vide # ME/02/17-18 will be the integral part of this agreement and can't be revoked.

9.6 The medical furniture fabricators / firms / dealers must ensure that specified article/items should be presented for approval before start of work. Unavailability of article/items at the time of Work Order or material shortage due to any reason whatsoever would lead to forfeiture of Bid Security.

9.7 M/s G.M. Enterprises must ensure that specified article/items should be presented for approval before start of work. Unavailability of article/items at the time of Work Order or material shortage due to any reason whatsoever would lead to forfeiture of Bid Security.

9.8 Sample must be provided to Purchase Office for approval before start of work.

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



"IBA"
Name: Aamer Shahbbir
CNIC # _____

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

M/s. G.M. Enterprises
Name: Ghulam Murtaza

CNIC # 42101-8712633-1

Address:
R-14, STR-16, Sector 5-G
New Karachi
Karachi

WITNESS:

1. *M. Sohail Khan*

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

CNIC #: _____

Address: _____

2. *Rizwan Ahmed*

Rizwan Ahmed

CNIC #: 45301-5892514-1

Address: 64/15 Sector

S-G New Karachi

Karachi

3.

BILL OF QUANTITY

Provide, Supply & Fixing of Steel Shelves

S#	Items	Qty	Rate	Amount
1	<p>Elevation Slotted Angle Racks</p> <p>Size: 72"(H) x 44"(W) x 23"(D)</p> <ul style="list-style-type: none"> - Angle : 45 x 45 x 2.0 mm - Shelf : 1.0 mm One Support Box - Finish : Angle: Powder Coat /Blue - Shelf : Galvanized <p>Angle : 14 swg Corner : 18swg Steel Panel + One Box : 20swg</p> <p>As per Attached Drawing & Layout Plan</p>	18 units	7400/-	133200/-
2	<p>Elevation Slotted Angle Racks</p> <p>Size: 84"(H) x 44"(W) x 23"(D)</p> <ul style="list-style-type: none"> - Angle : 45 x 45 x 2.0 mm - Shelf : 1.0 mm One Support Box - Finish : Angle: Powder Coat /Blue - Shelf : Galvanized <p>Angle : 14 swg Corner : 18swg Steel Panel + One Box : 20swg</p> <p>As per Attached Drawing & Layout Plan</p>	9 units	8700/-	78300/-
3	<p>Wall Post Shelving - Starter</p> <p>Size: 6' Height</p> <p>Angle : 14 swg Corner : 18swg Steel Panel + One Box : 20swg</p> <p>As per Attached Drawing & Layout Plan</p>	3 units	11900/-	35700/-

4/5

Stamp & Signature

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MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Stamp & Signature
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

4	Wall Post Shelving - Add-On Size: 6' Height Angle : 14 swg Corner : 18swg Steel Panel + One Box : 20swg As per Attached Drawing & Layout Plan	12 units	11700/=	136400/=
5	Gondola Shelving - Starter Size: 6' Height Angle : 14 swg Corner : 18swg Steel Panel + One Box : 20swg As per Attached Drawing & Layout Plan	3 units	29000/=	87000/=
6	Gondola Shelving - Add-On Size: 6' Height Angle : 14 swg Corner : 18swg Steel Panel + One Box : 20swg As per Attached Drawing & Layout Plan	4 units	27000/=	108000/=
Total			576000/=	
17% GST <i>(include this amt)</i>				
Total Amount			576000/=	


Total Amount Rupees (in words) Five Lac Seventy Six

Thousand Six hundred only


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

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 Stamp & Signature