

# 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 # IT/02/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT RFID Printer's Consumables
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.350,000/-
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) November 28, 2017 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FOUR
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Limton Innovative System
- 16) CONTRACT AWARD PRICE Rs.258,570/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (1) M/s Limton Innovative System  
(2) M/s S. M. Saeed & Brothers  
(3) M/s Allied Computer Services  
(4) M/s Creative Arts
- 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	January 05, 2018 and SPPRA ID # 43/2018
No	

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

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

22) NATURE OF CONTRACT

Domestic	<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

*Asim Shabbir*  
Wing Commander (Retd)  
A.D. Registrar  
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: Tender # IT/02/17-18
3. Tender Description/Name of work/item: RFID Printers Consumables
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: November 28, 2017 on IBA website & SPPRA web site Serial # 35167  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 04 Companies have collected Tender Documents
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: November 28, 2017

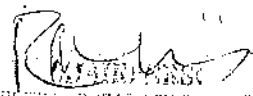
### 12. Bid Evaluation Report:

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 Limton Innovative System	Rs.253,570.00	Lowest Bidder	350,000.00	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s S.M. Saeed & Brothers	Rs.301,392.00	Highest Bidder			
3.	M/s Allied Computer Services	Rs.390,780.00	Highest Bidder			
4.	M/s Creative Arts	Rs.398,400.00	Highest Bidder			

**Signatures of the Central Purchase Committee, Members**

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Syed Jehangir  
Manager Finance  
IBA

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Dr. Rameez Khawid  
Assistant Professor  
IBA

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Hafeez Qureshi  
PPRA Advisor  
HES



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

## **LIST OF BUYERS**

**Tender # IT/02/17-18**

**Caption: RFID Printer's Consumables**

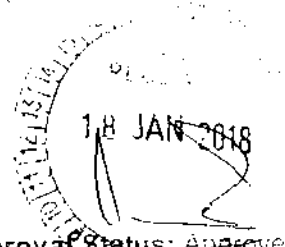
**Number of Tender Documents Sold: 04**

<b>Sr #</b>	<b>List of Buyers</b>
1.	M/s Allied Computer Services
2.	M/s Limton Innovative System
3.	M/s S. M. Saeed & Brothers
4.	M/s Creative Arts

Letter of Award



Institute of Business Administration Karachi Purchase Order



Approval Status: Approved

Leadership and Ideas for Tomorrow

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

Table with purchase order details: Purchase Order (IBA-0000000175), Issue Date (16 January 2018), Payment Terms (30 Days), Ship Via (ROAD), Buyer (Purchase Department), Phone (1822138104700), Currency (PKR), Requestor Department (ICT DEPARTMENT REQUESTER)

Supplier: V00899 Linton Innovative Systems Karachi Karachi Pakistan

Ship To: Store, IBA Main Campus, University Road

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

Main purchase order table with columns: S. No., Item / Description Specification, Qty. (UOM), PO Price, Extended Amount, Delivery Date. Includes items for TONER-RETRANSFER FILM and TONER-YMCKO RIBBON.

Total: 221000.00
17% GST: 37570
Total PO Amount: 258570.00
Amount in Words: Two Lakh Fifty Eight Thousand Five Hundred Seventy Only.

Received stamp with signature and date 18/1/2018

Terms & Conditions:

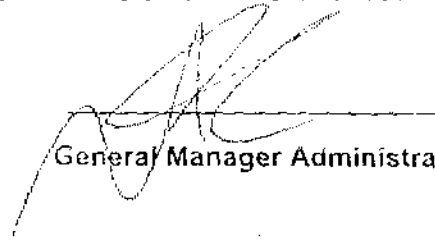
- 1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice/Bill to be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee.

## Purchase Order

11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly

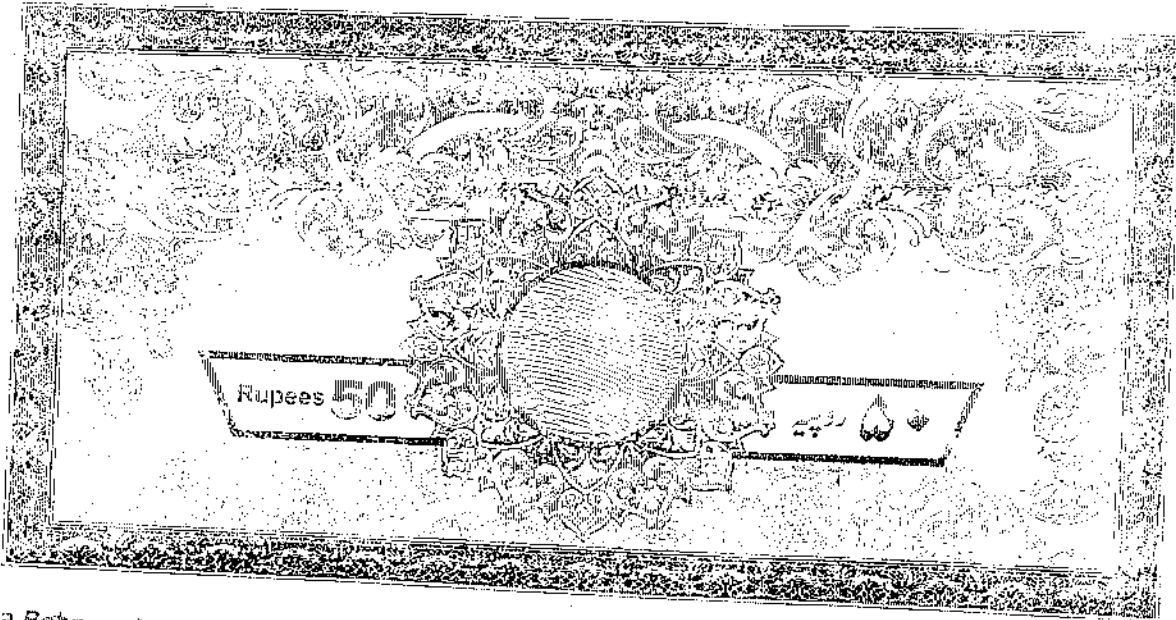


Senior Manager Purchase & Stores



General Manager Administration

17/18



Usama Rehman Stamp Merchant  
 Shop 77, Plot 467, Sector 5-A, Orangi East, Karachi  
 Lic No. 74  
 S/C  
 DATE 10 JAN 2018  
 Muhammad Yaqoob  
 Advocate  
 Ledger No. 1459 Kh.  
 Stamp Vendor's Signature  
 For Use Only With Original Document  
 Stamp Must Accompany Any Copy Documentation

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day January 17, 2018.

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 Linton Innovative Systems, having its office at Level 04, Shahnaz Arcade, Shateed-e-Millat 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 Usman, holding CNIC No. 434826539292-5 on the SECOND PART.

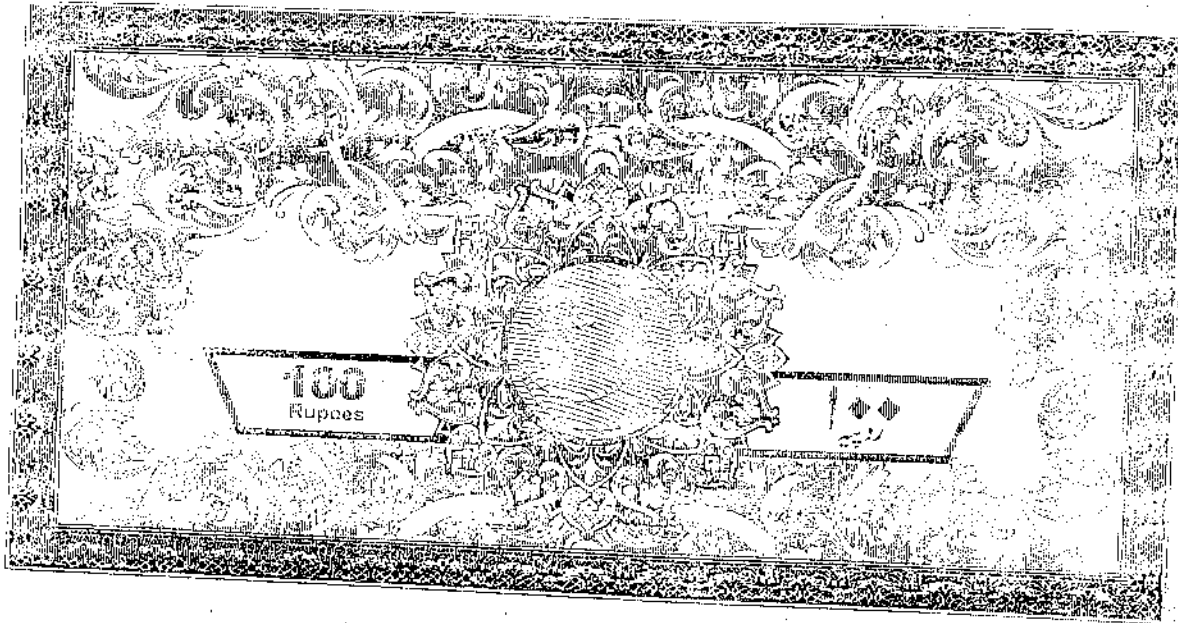
WHEREAS "IBA" intends to obtain RFID Printer's Consumables vide Tender # IT/02/17-13.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

"IBA" hereby offer to appoint M/s Linton Innovative Systems as their official Supplier for the specific period & purpose of "RFID Printer's Consumables" in respect of the same with "IBA" before the determination of scope of services on suitable scale with any/all other relevant details for presentation to "IBA" for procurement of RFID Printer's Consumables. "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.





AGENCY FOR THE SUPPLY OF GOODS & SERVICES

Office No. 57, Saddar Market, Karachi

Dist. Office, Saddar Market, Karachi

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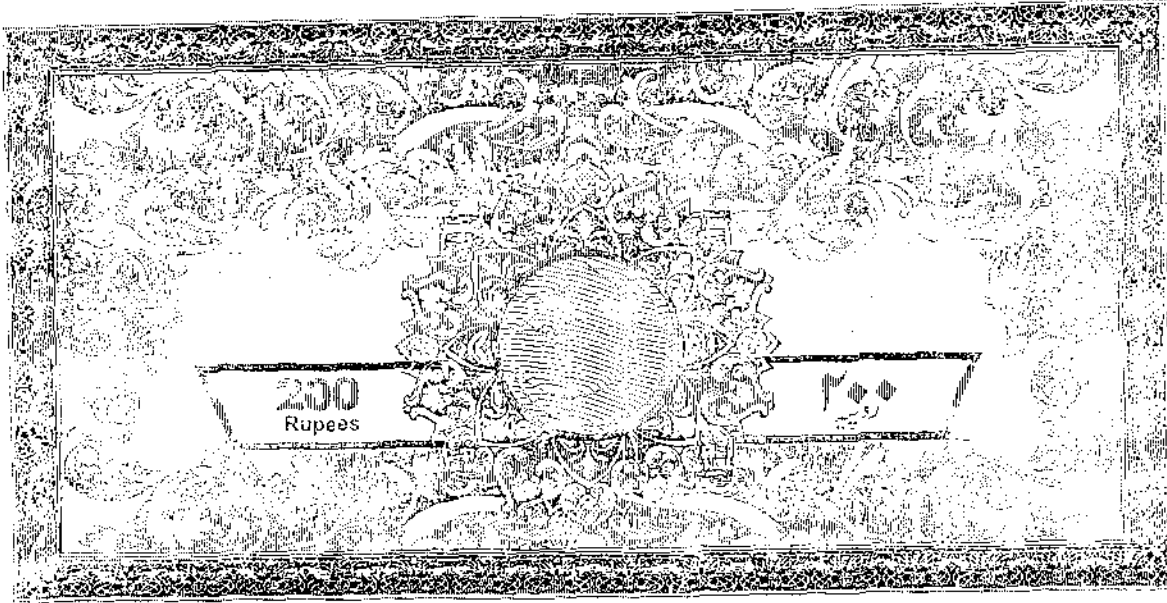
AGENCY FOR THE SUPPLY OF GOODS & SERVICES

19 JULY 2010

#### Article I

#### DUTIES & SCOPE OF WORK AND AGREEMENT

- 1.1 "THE SUPPLIER" agrees to provide any/all kind of services & maintenance to "IBA" whenever and wherever required as per the terms & conditions of this Agreement.
- 1.2 All item(s) must be provided on which the delivery execution, quantity, quality & specs are specified. Non-compliance with this condition renders the goods/services/works liable to non-acceptance.
- 1.3 The period of Execution will identify on Contract Agreement for One year / 12 months extendable with mutual consent.
- 1.4 Liquidity damage will be imposed due to delayed in timing & if deemed necessary termination of the contract may be awarded in the interest of the IBA without prejudice of public interests.
- 1.5 Payment will be paid after deduction of withholding Tax as per government regulations.
- 1.6 IBA reserve the right to cancel any or all the items if job is not in accordance with the specification or if the completion of services is delayed.
- 1.7 Invoice / bill, should be submitted to Procurement & Stores Department with Satisfactory Note of the IBA.
- 1.8 Inspection of premises will be carried on specified dates & communicated to the supplier accordingly.
- 1.9 No Sub-letting is allowed during contract period.
- 1.20 Agreed rate as per agreement will not revise during the agreement period.
- 1.21 The Billing will be made on monthly basis. Bills preferably should be typed and in triplicate, and should be submitted to Procurement & Stores Department, IBA, Karachi in the 1st week of the following month with Satisfactory.



AGENCY: IBAO (IBAO) Stamp, Minus,  
 Licence No. 77, Shop No. 147, Mashraf Centre,  
 Gujranwala, Stock-14, Karachi

08 JAN 2013

0186591  
 Through the...  
 Advocate  
 Task No: 2823 Kh.  
 For Use: Free Will & Divorce Deed

1.22 This is Rate Quoting Contract for ONE year / 12 months. Quantity may be fluctuated and varies with requirement. Rates has been accepted on the basis of total lowest cost. Evaluation shall be done on total cost against estimated quantity however order quantity may vary as per requirement.

1.23 The Supplier must provide "Sales tax registration certificate with last month return copy both FBR and / or SRB".

1.24 2% Physical random testing of the RFID Printer's consumables should be carried out by IBA authority.

1.25 On every pack, the successful supplier will submit the letter on letterhead of the effectiveness of the consumables for one year.

1.26 12 months maintenance & replacement warranty will be given by supplier without any extra payment.

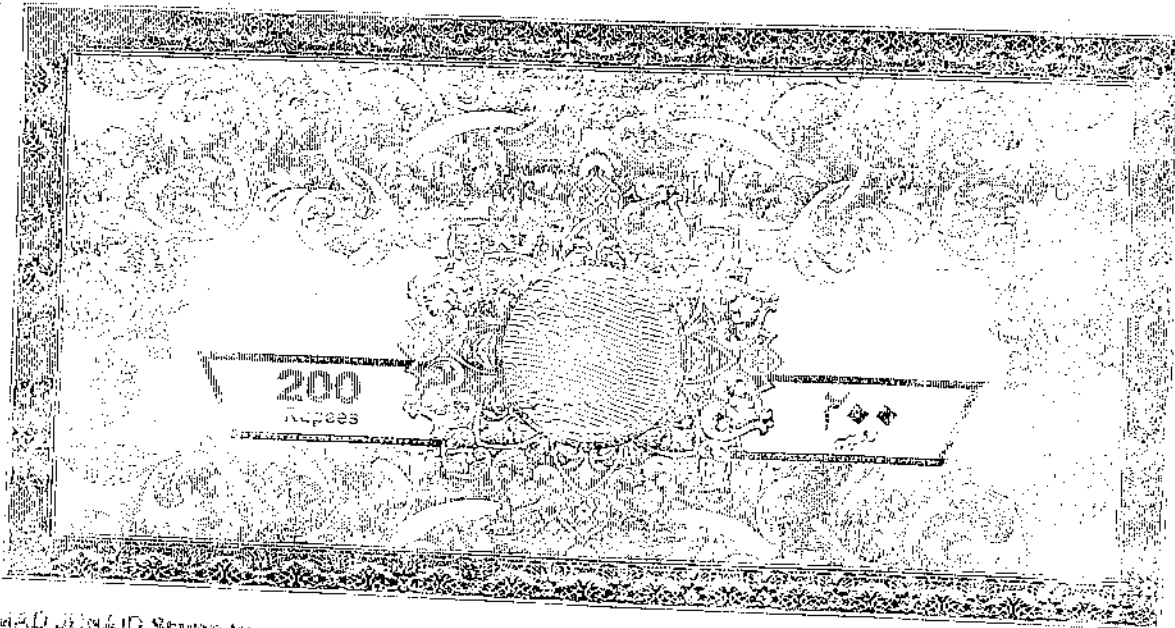
1.27 Transportation, Cartages & fixing to & from the IBA premises will be the responsibility of the Supplier. The Supplier will borne the transportation, cartages & fixing charges.

1.28 IBA has a right to increase & decrease in quantity, supplier is bound to provide without any change in unit prices. Bids should be submitted in Pak Rupees only, inclusive of all taxes.

**Article II**  
**REMUNERATION**

2.1 The charges & cost offered by the Supplier is Rs. 258,570.00 (inclusive of all taxes) vide tender # IT/02/17-18 but not limited to the specified quantity. The quantity of RFID Printer's Consumables might fluctuate & payment will be made on approved rate/charges/cost.

2.2 This Agreement includes, the "RFID Printer's Consumables", as per "IBA" requirement mentioned in this BoQ & vide Tender # IT/02/17-18



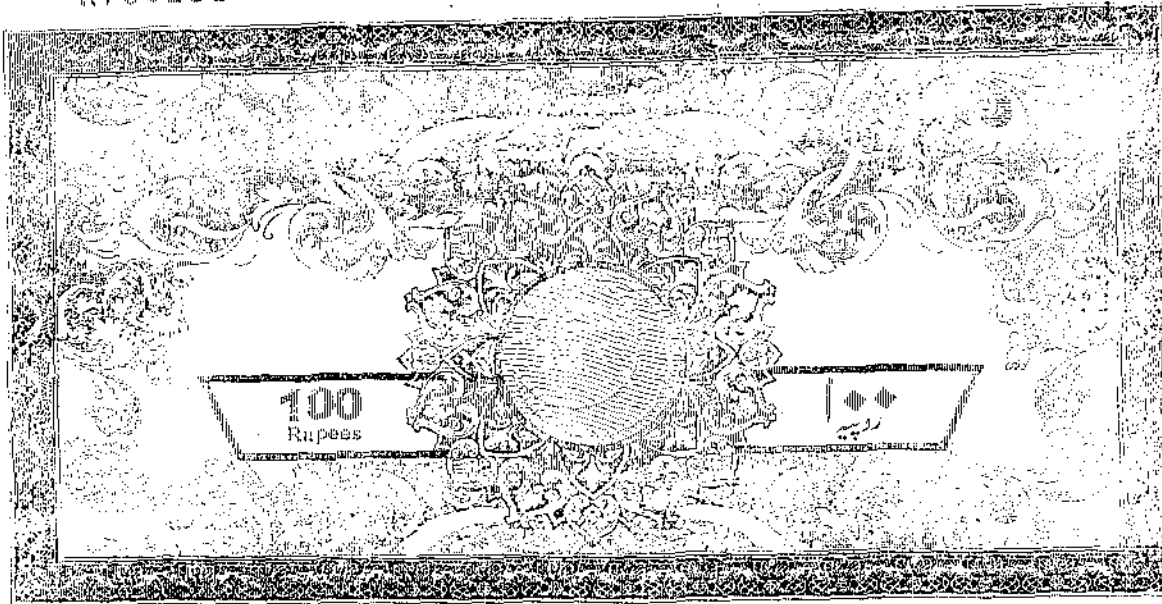
MAHMOUD JUNAID Stamp Vendor,  
Licence No. 27, Shop No. 147, Mashruq Centre,  
Gulshan-e-Iqbal Block-14, Karachi

016658  
Stamp  
Purpose  
Date  
For Use: Free Will & Discretion

03 JAN 2013

M/s Linton Innovative Systems							
Sr. #	Description	Expected Quantity in the year	Quoted Brand	Quoted Model	Quoted Part #	Rate	Amount
1	YMCKO Ribbon for 250 Dual Sided Cards Printing Fargo / HID (Part # 84051)	13 units	HID Fargo	Fargo HDP-5000 Printer Ribbon	084051	10,550.00	168,800.00
2	Re-Transfer Film for 750 Dual Sided Cards Lamination, Fargo/HID (Part # 84053)	06 units	HID Fargo	Fargo HDP-5000 Printer Film	084053	3,700.00	52,200.00
<b>Total</b>							Rs. 221,000.00
17% GST							Rs. 37,570.00
<b>Total Amount</b>							Rs. 258,570.00

- 2.3 The Supplier should provide 5% Performance Security of total value of Purchase Order in the form of Pay Order or bank guarantee before submission of invoice.
- 2.4 All Government taxes (including income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
- 2.5 Stamp duty of 0.35% for Services against total value of Purchase will be levied accordingly.
- 2.6 All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- 2.7 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by the Supplier as per SRO/Notification.



STATE BANK OF PAKISTAN  
 100 Rupees  
 3333  
 STATE BANK OF PAKISTAN  
 100 Rupees  
 STATE BANK OF PAKISTAN  
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STATE BANK OF PAKISTAN  
 100 Rupees

11 JAN 2018

- 2.8 A liquidity damages @ 2% per month, of the total agreed payment; of the total cost due to delayed in timing & if deemed necessary termination of the contract may be awarded in the interest of the IBA without prejudice & public interests.
- 2.9 The Supplier must adopt Environmental Friendly procedure and avoid the use of Toxic material.
- 2.10 All staff must have CNIC and clearly mentioned to discourage work through child labor.

### Article III ARBITRATION

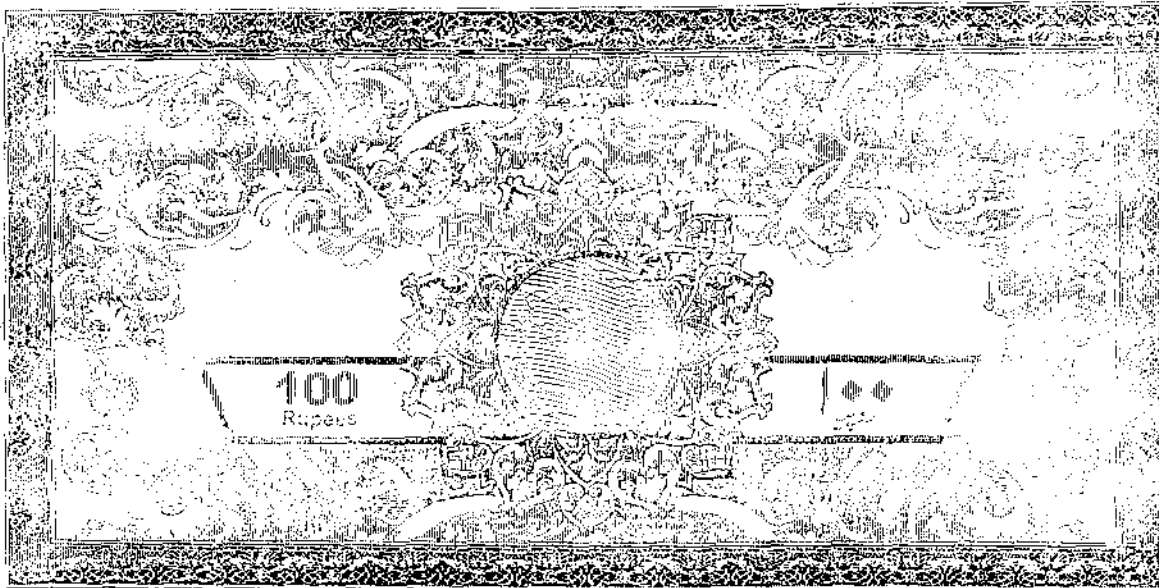
- 3.1 In case of any dispute, difference or question which may at time arise between the parties hereto or any person claiming under them, touching or arising out in respect of this agreement or this subject matter thereof shall be referred to the arbitration and an Arbitrator will be appointed by mutual consent, whose decision and findings will be final and binding on both 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 IV TERMINATION

- 4.1 At any stage if the Supplier found to bypass any condition(s) of the agreement, the contract will be terminated immediately and the payment(s) will be confiscated in favor of the IBA. The decision of the IBA and should be abided by the Supplier and the client. That upon termination of this agreement the agency shall be permitted to remove all its devices, equipment and manpower which may have been placed at premises from the time to time.

### Article V INDEMNITY

- 5.1 "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.



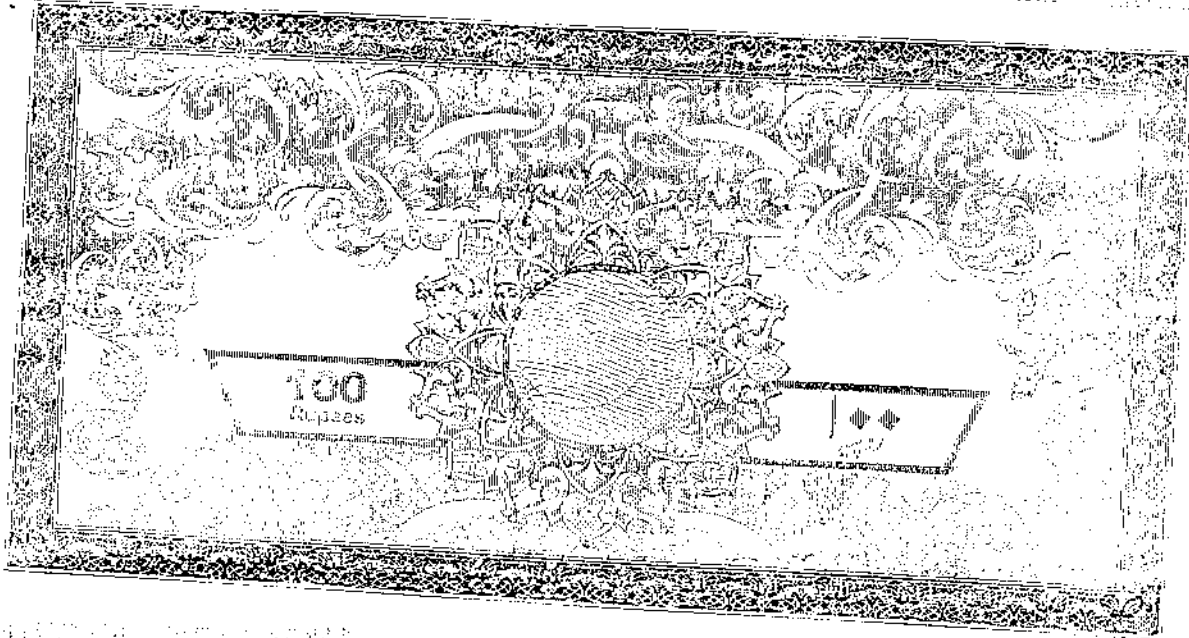
100  
 Rupees  
 THE GOVERNOR OF PUNJAB  
 THROUGH THE SECRETARY  
 TO THE GOVERNMENT  
 OF PUNJAB  
 AT THE OFFICE OF THE  
 SECRETARY TO THE GOVERNMENT  
 OF PUNJAB  
 CHANDIGARH  
 110001  
 11 JAN 2019  
 THE GOVERNOR OF PUNJAB  
 THROUGH THE SECRETARY  
 TO THE GOVERNMENT  
 OF PUNJAB  
 AT THE OFFICE OF THE  
 SECRETARY TO THE GOVERNMENT  
 OF PUNJAB  
 CHANDIGARH  
 110001

Article VI  
NOTICE

6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article VII  
INTEGRITY PACT

- 7.1 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).
- 7.2 Without limiting the generality of the foregoing the M/s Linton Innovative Systems 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.
- 7.3 M/s Linton Innovative Systems, the Supplier, 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.
- 7.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s Linton Innovative Systems 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



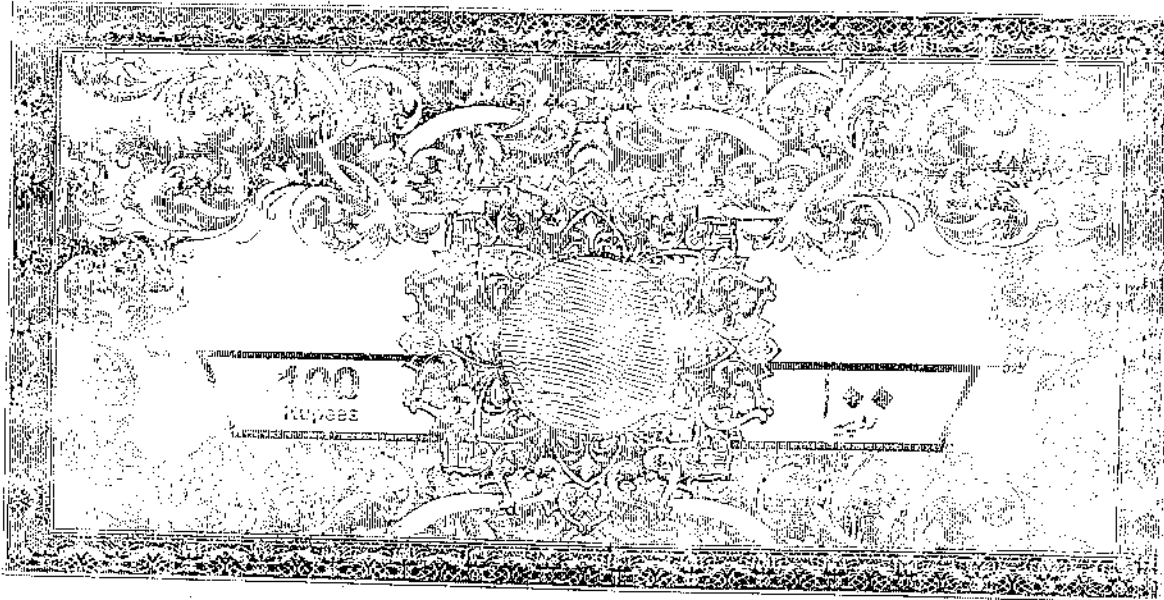
M/s. Linton Innovative Systems  
 107/108, 5th Floor, Sector 17, Gurgaon, Haryana  
 Gurgaon, Haryana  
 Gurgaon, Haryana  
 Gurgaon, Haryana  
 Gurgaon, Haryana  
 Gurgaon, Haryana  
 Gurgaon, Haryana  
 Gurgaon, Haryana  
 Gurgaon, Haryana

HASSAN EWA  
 11 JAN 2018

M/s. Linton Innovative Systems as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

**Article VIII  
MISCELLANEOUS**


- 8.1 Competent Authority reserves the right to change / alter / remove any item or reduce / enhance quantity without assigning any reason.
- 8.2 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.
- 8.3 The validity of the contract will be effective from the date of issue of Purchase Order.
- 8.4 All terms and conditions of tender vide # TF02/17-18 will be the integral part of this agreement and can't be revoked.
- 8.5 Any additional supply(ies), if required / necessary etc over and above/extra the Purchase Order, will be executed on the basis of Repeat Order.
- 8.6 This agreement would be extendable for another ONE year with mutual consent.




(Science, No. 57, Street No. 40, A-10, K-5/1, 14500  
 (For the use of the Government of Punjab, Lahore)  
 No. 2550, S. H. Road, G. M. Institute of Business Administration (G.M.I.A.)  
 ISSUED TO WITH ADDRESS: G. M. Institute of Business Administration (G.M.I.A.)  
 THROUGH WITH ADDRESS: G. M. Institute of Business Administration (G.M.I.A.)  
 PURPOSE: G. M. Institute of Business Administration (G.M.I.A.)  
 VALUE IN: G. M. Institute of Business Administration (G.M.I.A.)  
 STAMP VERIFICATION: G. M. Institute of Business Administration (G.M.I.A.)

11 JAN 2018

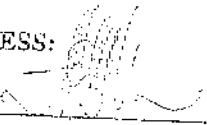
IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

  
 Aamer Shabbir  
 Chief Executive Officer  
 G. M. Institute of Business Administration (G.M.I.A.)  
 University Road, Karachi

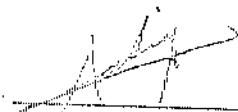
NAME: Aamer Shabbir  
 CNIC # \_\_\_\_\_  
 Address: \_\_\_\_\_  
 G. M. Admin Institute of Business  
 Administration Main Campus  
 University Road, Karachi

  
 M/s Linton Innovative Systems  
 NAME: Muhammad Usman

CNIC # 45402-65392725  
 Address: \_\_\_\_\_  
 Address: Level 04, Shahnaz Arcade,  
 Shaheed-e-Millat,  
 Karachi

WITNESS:  
  
 M. SOHAIL KHAN  
 Director, Institute of Business Administration  
 Institute of Business Administration  
 University Road, Karachi

CNIC # \_\_\_\_\_  
 Address: \_\_\_\_\_

  
 Muhammad Saad


CNIC # 3601-18072014  
 Address: Level 04, Shahnaz  
 Arcade, Shaheed-e-Millat  
 Karachi

3. Bill of Quantity


RFID Printer's Consumables  
(Running Rate for one year)

Sr. #	Description	Expected Quantity in the year	Quoted Brand	Quoted Model	Quoted Part #	Rate	Amount
1	YMCKO Ribbon for 250 Dual Sided Cards Printing Fargo / HID (Part # 84051 or Equivalent)	16 units	HID FARGO	FARGO HDP-5000 PRINTER RIBBDN	084051	10,550/-	168,800/-
2	Re-Transfer Film for 750 Dual Sided Cards Lamination, Fargo/HID (Part # 84053 or Equivalent)	06 units	HID FARGO	FARGO HDP-5000 PRINTER FILM	084053	8,700/-	52,200/-
Total						221,000/-	
17% GST						37,570/-	
Total Amount						258,570/-	



Total Amount Rupees (in words) Two fifty eight thousands Five hundred and seventy only

  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

Syed Jehanzeb  
 Manager Finance  
 IBA, Karachi

  
 CHAIRPERSON  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI

Dr. S. M. Faisal Qadaf  
 Assistant Professor  
 IBA, Karachi

  
 Stamp & Signature  
 Page 8 of 16  
  
 MEMBER (EXTERNAL)  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 HARRIS KARACHI  
 PPA Advisor  
 HES



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

M/s. Limton Innovative Systems

Contact Person: Muhammad Usman

Address: Level 04, Shahnaz Arcade, Shaheed-e-Millad Kara

Tel # 021-111-546-866, Fax: 021-4141031

Mobile: 0333-8663567, Email: usman@limton.com.pk

*(Signature)*  
*ms*

Stamp & Signature

