

# 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 # FUR/01/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Revolving Chairs
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.235,000/-
- 8) ENGINEER'S ESTIMATE NA  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) December 05, 2017 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD NINE  
(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 Creative Arts
- 16) CONTRACT AWARD PRICE Rs.235,000/-
- 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 Creative Arts  
(2) M/s S. M. Saeed & Brothers  
(3) Amisco  
(4) M/s Qureshi 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	December 22, 2017 and SPPRA ID # 3088/2017
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	✓

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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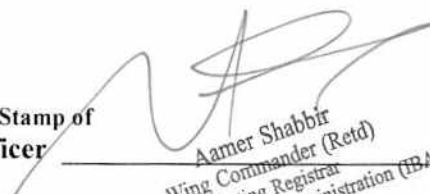
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

  
Amer Shabbir  
Wing Commander (Retd)  
Acting 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

## Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # FUR/01/17-18
3. Tender Description/Name of work/item: Provide & Supply of Revolving Chairs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: November 16, 2017 on IBA website & SPPRA web site Serial # 35251  
*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: December 05, 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 Creative Arts	Rs.235,000.00	Lowest Bidder	300,000.00	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s S.M. Saeed & Brothers	Rs.256,250.00	Highest Bidder			
3.	M/s Amisco	Rs.262,499.74	Highest Bidder			
4.	M/s Qureshi Enterprises	Rs.313,267.50	Highest Bidder			

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

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

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

  
 MEMBER (GENERAL)  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Haris Azeem  
 PPRA Advisor  
 HES

**IBA**

Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

## LIST OF BUYERS

**Tender #** FUR/01/17-18

**Caption:** Provide & Supply of Revolving Chairs

**Number of Tender Documents Sold:** 04

<b>Sr #</b>	<b>List of Buyers</b>
1.	M/s Amisco
2.	M/s Creative Arts
3.	M/s S. M. Saeed & Brothers
4.	M/s Qureshi Enterprises



Institute of  
Business Administration  
Karachi

# Purchase Order

*Letter of Award*

Leadership and Ideas for Tomorrow

IBA Karachi  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

Approval Status: Approved

<b>Purchase Order</b> IBA-0000000155	<b>Issue Date</b> 16, January, 2018
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152
<b>Requestor Department</b> CED	<b>Currency</b> PKR

**Supplier:** V00551  
Creative Arts  
R-161, Sector 9, North Karachi  
Karachi  
Pakistan

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

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	CHAIR • REVOLVING CHAIR • • BRAND: MASTER OFFISYS • MODEL & SERIES: AURA LBC • SLEEK AND STYLISH POLYPROPYLENE ARMRESTS. • FIXED POSITION ANGLE CONTROL SYSTEM AT 2 POSITIONS. • EXTRA TORSION ADJUSTMENT CONTROL. • GUARANTEED PU MASTER MOLTY EXCEL FOAM SEAT AND BACKREST, OFF-WHITE COLOR • FLEXIBILITY IN CHOICE OF UPHOLSTERY FABRIC & LEATHERETTE. • HIGH FREQUENCY COMPRESSION PROCESS ON MULTI-LAYERED VENEER SHELL, ANATOMICALLY DESIGNED FOR POSTURE SUPPORT. • 5-PRONG PRESSURE DIE-CAST ALUMINUM / NYLON WITH REINFORCED GLASS BASE FOR ADDED SEATING SUPPORT. • TWIN WHEEL CASTORS, WHICH MEET REQUIREMENTS FOR BIFMA AND DIN STANDARDS. • ADJUSTABLE SEAT HEIGHT-GAS LIFTS TYPE AND SWIVEL. • THE S-SHAPE BACKREST IS DESIGNED ACCORDING TO THE CONTOUR OF THE HUMAN SPINE TO PROVIDE OPTIMUM LUMBAR. • AS PER SAMPLE	25.00 EA	9400.00	235000	2-Feb-18

# Purchase Order

S. No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	HUMAN SPINE TO PROVIDE OPTIMUM LUMBAR. • AS PER SAMPLE				

**Total:** 235000.00  
**0% GST:** Inclusive All Taxes  
**Total PO Amount:** 235000.00  
**Amount in Words:** Two Lakh Thirty Five Thousand Only.

## 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.
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**

02/16/18

  
\_\_\_\_\_  
**General Manager Administration**



**SYED NASIM JAWED IQBAL Stamp Vendor**

Licence No: 72. Office in City Court  
Shed (A) Stall No: 14, Karachi-Pakistan

SR. NO. 967 DATE 05 JAN 2018  
ISSUED TO WITH ADDRESS MR. MIRZA ASIF BAIG  
THROUGH WITH ADDRESS ADVOCATE  
PURPOSE AT 2515 H.C.  
VALUE RS. 2000  
STAMP VENDOR SIGNATURE [Signature]

**OFFICE SUPERINTENDENT**  
**Office, City Court**  
**KARACHI**  
**RUPEES TWO THOUSAND ONLY**

05 JAN 2018

**AGREEMENT**

THIS AGREEMENT is executed at KARACHI, on this day January 4<sup>th</sup>, 2018.

**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 CREATIVE ARTS, having its office at R-161, Sector 9. North Karachi, hereinafter referred to as "THE PRINTERS" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. Muhammad Hashim Raza, holding CNIC No. 42101-7017-201-3 on the SECOND PART.

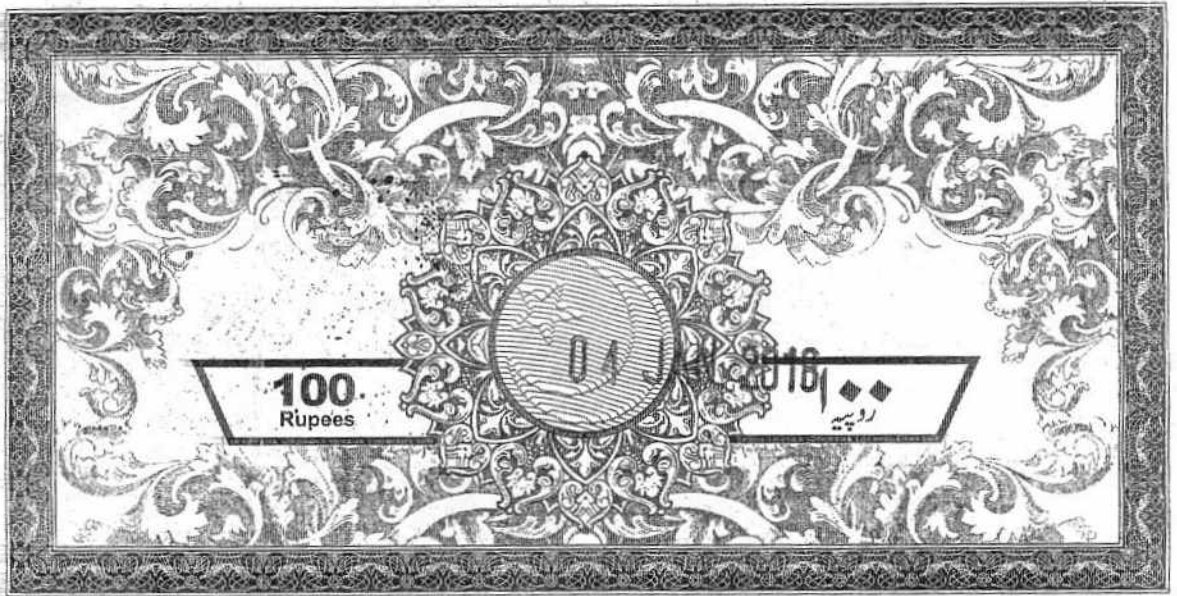
WHEREAS "IBA" intends to obtain revolving chairs vide tender # FUR/01/17-18 for the Provide & Supply of Revolving Chairs (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Revolving Chairs" and "THE SUPPLIER" have offered to render all kind of revolving chairs (including but not limited to the "Revolving Chairs" 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 for the specific purpose of "Revolving Chairs" discussions in respect of the same with "IBA" before the determination of Scope of Work revolving chairs to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for revolving chairs. "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.





**SYED NASIM JAVED IQBAL Stamp Vendor**  
 Licence No: 72, Office in City Court  
 Shed (A) Stall No: 14, Karachi-Pakistan

**04 JAN 2018**

**100 روپے ONE HUNDRED ONLY**

SR. NO. 9378 DATE.....

ISSUED TO WITH ADDRESS MR.....

THROUGH WITH ADDRESS MR.....

PURPOSE.....

VALUE RS. ATTACHED.....

STAMP VENDOR SIGNATURE.....

**MIRZA ASIF BAIG  
 ADVOCATE  
 175 H.C.**

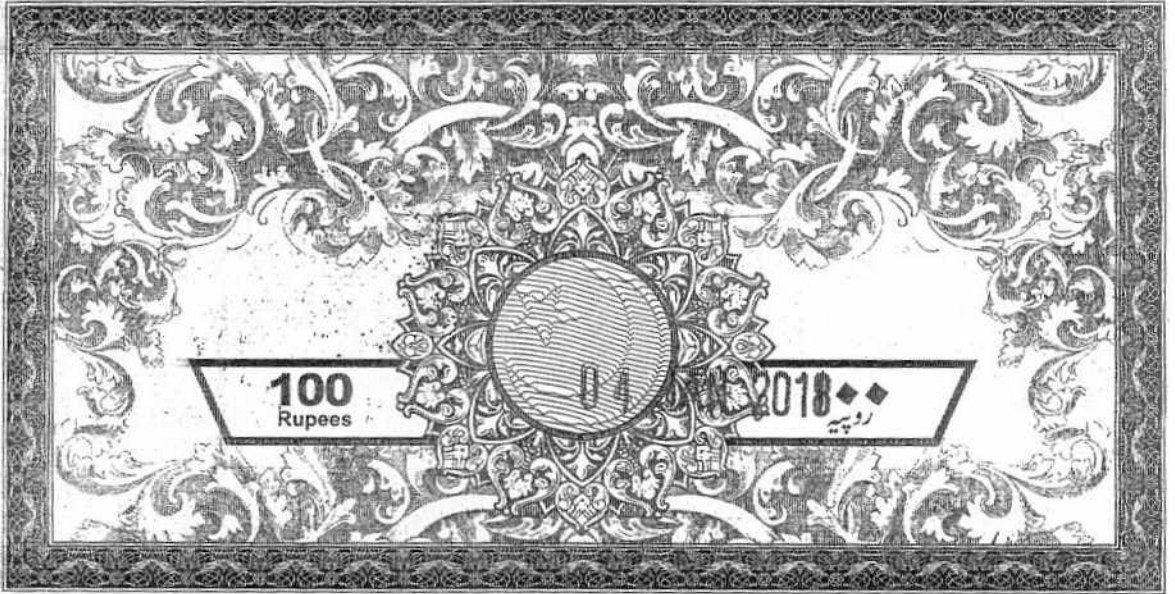
**Article I:**

**TERMS & SCOPE OF WORK & AGREEMENT**

- 1.1 This Agreement includes, the "Revolving Chairs", 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:

S#	Items	Qty	Rate (Rs.)	Amount (Rs.)
1	<b>Revolving Chair</b>  Brand: Master Offisys Sleek and stylish polypropylene armrests. Fixed position angle control system at 2 positions. Extra torsion adjustment control. Guaranteed PU Master Molty Excel Foam seat and backrest. Flexibility in choice of upholstery fabric & leatherette. High frequency compression process on multi-layered veneer shell, anatomically designed for posture support. 5-prong pressure die-cast Aluminum / Nylon with reinforced glass base for added seating support. Twin wheel castors, which meet requirements for BIFMA and DIN standards. Adjustable seat height-gas lifts type and swivel. The S-shape backrest is designed according to the contour of the human spine to provide optimum lumbar. As per Sample	25 Units	9,400.00	235,000.00
<b>Total</b>			<b>Rs. 235,000.00</b>	
<b>17% GST</b>			<b>Inclusive</b>	
<b>Total Amount</b>			<b>Rs. 235,000.00</b>	





SYED NASIM JAVED IQBAL Stamp Vendor

04 JAN 2018

RUPEES ONE HUNDRED ONLY

Licence No: 72, Office in City Court  
Shed (A) Stall No: 14, Karachi-Pakistan

SR. NO. 9377 DATE

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE RS. ATTACHED

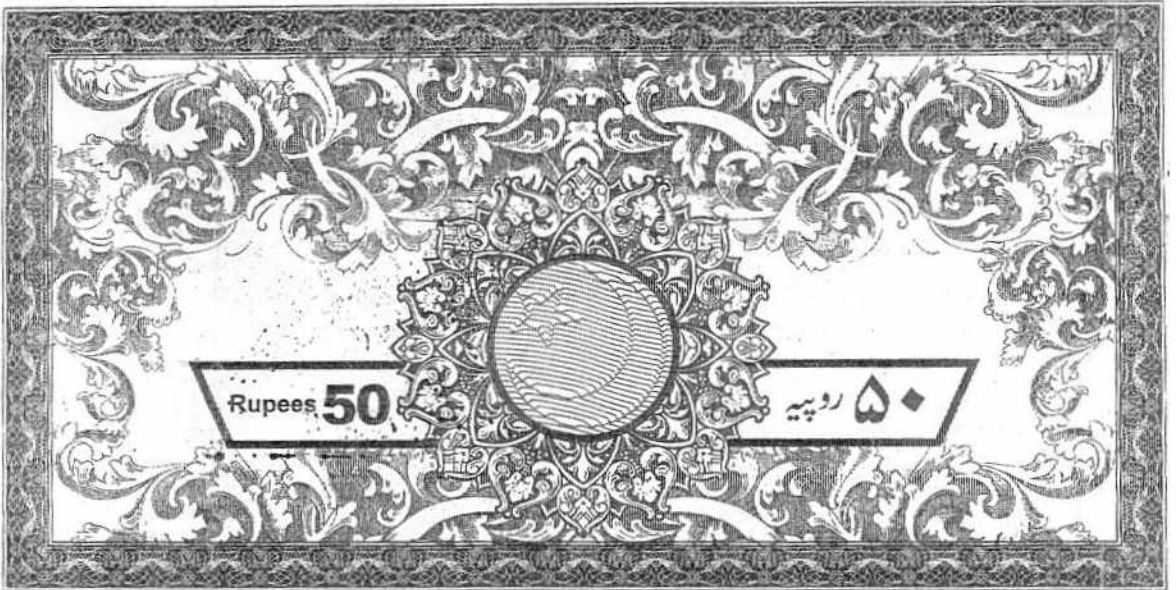
STAMP VENDOR SIGNATURE

MIRZA ASIF BAIG  
ADVOCATE  
1575-H.C.

- 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 # FUR/01/17-18.

### Article III REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 235,000.00 (inclusive of all taxes) Provide & Supply of Revolving Chairs vide tender # FUR/01/17-18 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 Revolving Chairs 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.



**MUHAMMAD MUSLIM STAMP VENDOR**  
 LIC No. 43, Shop No. 8, D.C. Central Karachi.  
 S.NO. 12354 Dated .....  
 Issued To With Address .....  
 Through with Address .....  
 Purpose .....  
 Value Rupees ..... (Attested)  
 Stamp Vendor's Signature .....

11 JAN 2018

(RUPEES FIFTY ONLY)

**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 Creative Arts, 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 Creative Arts, 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 Creative Arts, 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 Creative Arts, 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 # FUR/01/17-18 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 Khan

CNIC # \_\_\_\_\_

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

Aamer Shabbir  
Commander (Retd)  
Registrar  
Business Administration (IBA),  
Karachi, Pakistan

  
\_\_\_\_\_  
M/s Creative Arts  
NAME: M. Hashim Raza

CNIC # 42101-717-201-3

Address: \_\_\_\_\_  
R-161, Sector 9,  
North Karachi

1.   
\_\_\_\_\_

**M. SOHAIL KHAN**

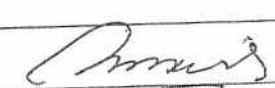
Manager Purchase & Stores

Institute of Business Administration

CNIC # \_\_\_\_\_  
Karachi-Pakistan

Address: \_\_\_\_\_

2. Muhammad Rais ul Haq

  
\_\_\_\_\_

CNIC# 42101-8998640-7

Address: \_\_\_\_\_

3.

## BILL OF QUANTITY

### Provide & Supply of Revolving Chairs

S#	Items	Qty	Quoted Model & Specs	Rate	Amount
1	<b>Revolving Chair</b>  Brand: Master Offisys or equivalent Model & Series: Aura LBC or equivalent Sleek and stylish polypropylene armrests. Fixed position angle control system at 2 positions. Extra torsion adjustment control. Guaranteed PU Master Molty Excel Foam seat and backrest, off-white color Flexibility in choice of upholstery fabric & leatherette. High frequency compression process on multi-layered veneer shell, anatomically designed for posture support. 5-prong pressure die-cast Aluminum / Nylon with reinforced glass base for added seating support. Twin wheel castors, which meet requirements for BIFMA and DIN standards. Adjustable seat height-gas lifts type and swivel. The S-shape backrest is designed according to the contour of the human spine to provide optimum lumbar. As per Sample	25 units	As Per Details	9400/-	235000/-
<b>Total</b>				235,000/-	
17% GST <i>with all Taxes-</i>				/	
<b>Total Amount</b>				235,000/-	

Total Amount Rupees (in words) Two hundred thirty five thousand  
only

**MEMBER**  
**CENTRAL PURCHASE COMMITTEE**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
**KARACHI**

Syed Saadullah

Managed Finance

IBA, Karachi

**CHAIRPERSON**  
**CENTRAL PURCHASE COMMITTEE**  
**INSTITUTE OF BUSINESS ADMINISTRATION**  
**KARACHI**

DR. S. M. Faizal Qadri  
 Assistant Professor  
 IBA, Karachi

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

Haris Qureshi  
 PPR & Advisor  
 HEJ

Stamp & Signature

Page 5 of 11

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

M/s Creative Arts

Contact Person Hashim Raza

Address R-161- Sector 9 North Karachi

Tel # \_\_\_\_\_ Fax \_\_\_\_\_

Mobile 03333654278 email Creativearts72@gmail.com

 SIGNATURE & STAMP

  
Stamp & Signature