

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 PS/06/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Printing & Supply of Stationery Items
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 350,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 months
- 10) TENDER OPENED ON (DATE & TIME) January 10, 2018 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD FIVE
(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
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hyder Printers
- 16) CONTRACT AWARD PRICE Rs. 205,580.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Hyder Printers
(2) M/s. Creative Arts
(3) M/s. Benison Printers
(4) M/s. Kashif Brothers
- 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	February 02, 2018 and SPPRA ID # 291/18
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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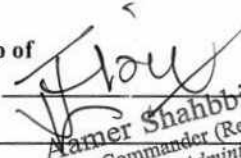
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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


Amer Shahbair
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: PS/06/17-18
3. Tender Description/Name of work/item: Printing & Supply of Stationery Items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: December 22, 2017 on IBA website & SPPRA web site Serial # 35813
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 05 companies have collected Tender Documents
7. Total Bids Received: 04 companies
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: January 10, 2018

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 Hyder Printer	Rs.205,580.00	Lowest Bidder	Rs.350,000.00	Accepted quoted lowest rate. Comparative Statement Attached.	
2.	M/s Creative Arts	Rs.239,733.00	Highest Bidder			
3.	M/s Benison Printers	Rs.286,241.00	Highest Bidder			
4.	M/s Kashif Brothers	Rs.371,551.00	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

Javed Akbar Hussain Kazmi
Finance
IBA, Karachi

DR. S.M. Faisal Bradat
Assistant Professor
IBA, Karachi

Hasis Qureshi
PPRA Advisor
HEJ



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

LIST OF BUYERS

Tender # PS/06/17-18

Caption: Printing & Supply of Stationery Items

Number of Tender Documents Sold: 05

Sr #	List of Buyers
1.	M/s. Hyder Printers
2.	M/s. Creative Arts
3.	M/s. Kashif Brothers
4.	M/s. Benison Printers
5.	M/s. SC & L Network



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow
IBA Karachi

IBA MAIN CAMPUS
KARACHI
Pakistan

Letter of Award

Approval Status: Approved

Purchase Order IBA-0000000272	Issue Date 14, February, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152
Requestor Department Administration	Currency PKR

Supplier: V00688
Hyder Printers
5c,5/22,nazimabad Karachi74600
Fax6619245
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	ANSWER COPY "T" ANSWER COPY "T" HIGH FINISH 68GSM (APPROX) 13.5" X 16.50" (OPEN SIZE) 13.5" X 8.25" (CLOSED SIZE) 02 PIN CENTRE BINDING, 1+1 COLOR PRINTING 12 PAGES IN EACH EXAMINATION COPY 'T' 100 COPIES IN EACH PACKET KINDLY NOTE: EVERY EXAMINATION COPY "T" HAS DIFFERENT SERIAL NUMBER	30000.00 EA	4.65	139500	9-Mar-18
2	ENVELOPE A3 IBA IBA ENVELOPE A-3 SIZE 75GM OFFSET 38.5CM X 31CM 5CM 02 COLOR PRINTING HOT GLUE BINDING OF 1 CM PASTING 100 ENVELOPES IN EACH PACKET	1000.00 EA	6.75	6750	9-Mar-18
3	FILE COVER A-4 SIZE IBA FILE COVER 310GM ARTCARD 12 INCH X 22 INCH (OPEN SIZE) CREASE : 04CM CLIPS HOLE : 02 CLIPS : THIN GOOD QUALITY 02 COLOR PRINTING WITH CLIP (100 FILES IN EACH PACKET)	1500.00 EA	10.85	16275	9-Mar-18
4	RIBBON FOR ID CARDS RIBBON FOR ID CARD MAROON COLOR WITH PRINTING OF IBA LOGO AND CLIPS (BEST QUALITY) PACKING: 50 STRIPS IN POLYTHEN BAG AS PER SAMPLE	450.00 EA	14.70	6615	9-Mar-18

Work Order

5	IBA LETTERHEAD LETTER HEAD 80GSM OFFSET (LONG GRAINS) A-4 SIZE (210MM X 297 MM) 02 COLOR PRINTING (200 LETTER HEADS IN EACH PACKET)	4500.00 EA	1.46	6570	9-Mar-18
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Total: 175710.00

17% GST: 29870.7

Total PO Amount: 205580.70

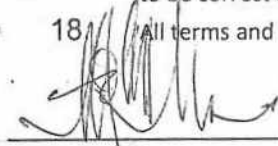
Two Lakh Five Thousand Five

Amount in Words: Hundred Eighty and paise

Seventy Only.

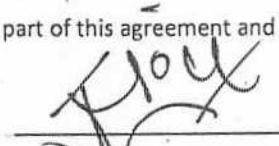
Terms & Conditions:

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 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 Purchase Department.
10. Advance Payment subject to Bank Guarantee
11. Specimen(s) and image(s) are available at Purchase Office for reference.
12. CDs / specimen should be returned to the Purchase Office.
13. All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
14. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
15. Stamp duty 0.35% for Goods against total value of Work Order will be levied accordingly.
16. IBA, also reserve the right to issue Work Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
17. 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.
18. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.



Senior Manager Purchase & Stores

Feb 14 / 18

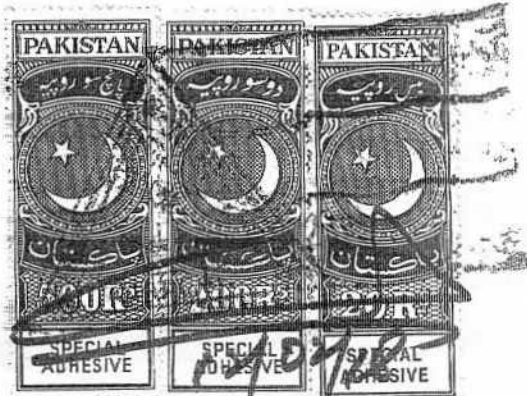


General Manager Administration

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12/2

M 7701



OFFICE SUPERINTENDENT 12 FEB 2018
Stamp Office, City Court
Karachi

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day February 12th, 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 HYDER PRINTERS., having its office at 5-C, 5/22, Nazimabad, Karachi-74600, 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. ABDUL HAMEED BUTT, holding CNIC No. 42101-8696685-3 on the SECOND PART.

WHEREAS "IBA" intends to obtain Printing of Stationery Items vide tender # PS/06/17-18 for the Printing & Supply of Stationery Items (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Printing & Supply of Stationery Items" and "THE SUPPLIER" have offered to render all kind of Printing of Stationery Items (including but not limited to the "Printing & Supply of Stationery Items" 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 "Printing & Supply of Stationery Items" discussions in respect of the same with "IBA" before the determination of Scope of Case Book for CEIF to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" Printing & Supply of Stationery Items "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 AND AGREEMENT

1.1 This Agreement includes, the "Printing & Supply of Stationery Items", 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. #	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Answer Copy "T" High finish 68gsm (approx) 13.5" x 16.50" (open size) 13.5" x 8.25" (closed size) 02 pin centre binding, 1+1 color printing 12 pages in each Examination Copy 'T' 100 copies in each packet Kindly Note: Every Examination Copy "T" has different serial number	30000	4.65	139,500.00
2	IBA Envelope A-3 Size 75gm offset 38.5cm x 31cm 5cm 02 color printing hot glue binding of 1 cm pasting 100 Envelopes in each Packet	1000	6.75	6,750.00
3	IBA File Cover 310gm artcard 12 inch x 22 inch (open size) Crease : 04cm Clips hole : 02 Clips : thin good quality 02 color printing with clip (100 Files in each Packet)	1500	10.85	16,275.00
4	Letter Head 80gsm offset (Long Grains) A-4 size (210mm x 297mm) 02 color printing (200 Letter Heads in each packet)	4500	1.46	6,570.00
5	Ribbon for ID Card Maroon Color with printing of IBA Logo and clips (best quality) Packing: 50 strips in polythen bag As per sample	450	14.70	6,615.00
Total				Rs. 175,710.00
17% GST				Rs. 29,870.70
Total Amount				Rs. 205,580.70

[Handwritten Signature]

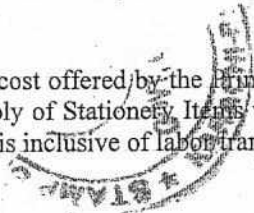
- 1.2 "THE SUPPLIER" agrees to provide any/all kind of Printing & Supply of Stationery Items to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their work with Sr. Manager Procurement & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Printing & Supply of Stationery Items.
- 1.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.5 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.
- 1.6 All logistic charges will be borne by "THE SUPPLIER".

Article II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Printing & Supply of Stationery Items in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Sr. Manager Procurement & Stores "IBA" as & when required.
- 2.3 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Delivery 10 days after approval of samples.
- 2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.6 "THE SUPPLIER", will provide all required/necessary carpenter(s) / labor(s) / transportation(s) / cartage(s) what so ever required to complete the procurement at the cost/charges amount offered in the tender vide # PS/06/17-18.

Article III
REMUNERATION

- 3.1 The cost offered by the Printer is Rs. 205,580.70 (inclusive of all taxes) Printing & Supply of Stationery Items vide tender # PS/06/17-18 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc.



Handwritten signature.

- 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 Printing Items.
- 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.
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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 Hyder Printers, 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 Hyder Printers, 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 Hyder Printers, 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 Hyder Printers, 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 Work Order.
- 9.5 All terms and conditions of tender vide # PS/06/17-18 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.

for Flou
"IBA"
NAME: Aamer Shahbub
Aamer Shahbub (Retd)
White Shabbir Administration
CNIC # General Manager Administration (IBA),
Address: Institute of Business Administration (IBA),
Karachi, Pakistan
G. M. Admin. Institute of Business
Administration Main Campus
University Road, Karachi

1. [Signature]

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

CNIC # _____

Address: _____

[Signature]
HYDER PRINTERS
NAME: Abdul Hamèed Butt
CNIC # 42101-8696685-3
Address:
5 C 5/22 NAZIMABAD
Karachi-74600

2. Syed Faheem ul Haq
[Signature]

CNIC# 42101-5201503-9

Address: 5c 5/22 Papsula Nagar
Margummad
Karachi



3.

Bill of Quantity

Printing & Supply of Stationery Items

S. #	Description	Qty	Rate (Rs.)	Amount (Rs.)
01	Answer Copy "T" High finish 68gsm (approx) 13.5" x 16.50" (open size) 13.5" x 8.25" (closed size) 02 pin centre binding, 1+1 color printing 12 pages in each Examination Copy "T" 100 copies in each packet Kindly Note: Every Examination Copy "T" has different serial number	30000	4.65	139500
02	IBA Envelope A-3 Size 75gm offset 38.5cm x 31cm 5cm 02 color printing hot glue binding of 1 cm pasting 100 Envelopes in each Packet	1000	6.75	6750
03	IBA File Cover 310gm artcard 12 inch x 22 inch (open size) Crease : 04cm Clips hole : 02 Clips : thin good quality 02 color printing with clip (100 Files in each Packet)	1500	10.85	16275
04	Letter Head 80gsm offset (Long Grains) A-4 size (210mm x 297 mm) 02 color printing (200 Letter Heads in each packet)	4500	1.46	6570
05	Ribbon for ID Card Maroon Color with printing of IBA Logo and clips (best quality) Packing: 50 strips in polythen bag As per sample	450	14.70	6615
Total				1,75,710.00
17% GST				29,870.70
Total Amount				2,05,580.70

MEMBER

 CENTRAL PURCHASE COMMITTEE,
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

 Syed Akbar Hossain Kazmi
 Finance
 IBA, Karachi

CHAIRPERSON

 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

 DR. S.M. Faisal Aradat
 Assistant Professor
 IBA, Karachi

MEMBER (EXTERNAL)

 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI


 Harris Qureshi
 PPR Advisor
 H&E

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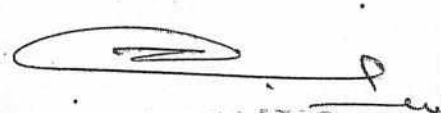
Total Amount Rupees (in words) Two Lac five thousand
five hundred eighty only

HYDER PRINTERS


Proprietor
Stamp & Signature


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Akbar Hussain Kazmi
Finance
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

DR. S. M. Faisal Jindat
Assistant Professor
IBA, Karachi


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Haris Qureshi
PPRA Advisor
IAGS

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