

Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/217/0233/2017-18

April 09, 2018

Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority
Govt. of Sindh
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject : Submission of Letter of Award & Contract Evaluation Form

Please find following Documents to be floated on SPPRA website.

1. Tender # FUR/03/17-18

Caption: Supply of Tablet Chairs

SPPRA Serial # 36468

Report ID # 1024/2018

- a. Contract Evaluation Form duly Signed
- b. Letter of Award / Work Order
- c. Form of Contract / Agreement
- d. Bill of Quantities / Schedule of Requirements

Submitted, please

Muhammad Hanif

Sr. Purchase Executive

SPPRA INWARD DIARY
NO. 7896
DATED: 09-04-2018

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/03/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Tablet Chairs
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.800,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) February 23, 2018 (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 FOUR
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Inspire Trading Co.
- 16) CONTRACT AWARD PRICE Rs.898,560/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s Inspire Trading Co.
(2) M/s AS Corporation (3) M/s TWI Furnishings
(4) M/s Index Furniture Pakistan

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	March 29, 2018 and SPPRA ID # 1024/2018
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"/>
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"/>
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Yes	<input checked="" type="checkbox"/>
	No	<input type="checkbox"/>
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	✓

Signature & Official Stamp of Authorized Officer

Aamer 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: Tender # FUR/03/17-18
3. Tender Description/Name of work/item: Supply of Tablet Chairs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: January 25, 2018 on IBA website & SPPRA web site Serial # 36468
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: February 23, 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 Inspire Trading Co.	Rs.898,560.00	Lowest Bidder	800,000.00	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s AS Corporation	Rs.1,024,686.00	Highest Bidder			
3.	M/s TWI Furnishing	Rs.1,240,200.00	Highest Bidder			
4.	M/s Index Furniture Pakistan	Rs.1,366,560.00	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

Syed Akbar Hussain Razvi
Finance
IBA, Karachi

Dr. S. M. Faizal Orakzai
Assistant Professor
IBA, Karachi

Harris Qureshi
PPRA Advisor
HEI



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

LIST OF BUYERS

Tender # FUR/03/17-18

Caption: Supply of Tablet Chairs

Number of Tender Documents Sold: 04

Sr #	List of Buyers
1.	M/s.Inspire Trading Co
2.	M/s AS Corporation
3.	M/s TWI Furnishings
4.	M/s Index Furniture Pakistan



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Letter of Award

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-000000405	Issue Date 06, April, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152
Requestor Department Administration	Currency PKR

Supplier: V00758
Inspire
Trading Co
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	TABLET CHAIRS TABLET CHAIR LEATHERETTE UPHOLSTERED SEAT & BACK CUSHION WITH MOLDED POLYEUTHERANE FOAM OF DENSITY 55 KGS / CU M (TYPE USED IN AUTOMOBILE CHAIRS) LAMINATED OVER BOLTED PLY SHELF WITHIN SEAT RIVETED CLAVE NUTS FOR FIXATION. MILD STEEL SQUARE PIPE 3/4 INCH 16 GAUGE DULY TREATED FOR DE-RUSTING & DEGREASING PRIOR TO HIGH GRADE EPOXY COATED WITH HEAVY DUTY FLOOR LEVEL GLIDES & PVC END CAPS. BOOK RACK AND MOBILE PHONE HANGER IN SOLID MILD STEEL RODS WELDED WITH SQUARE PIPE FRAME AND EPOXY COATED CAGE. LARGE SIZE TABLET IN 3/4 INCH PLY WOOD DOUBLE SIDE FORMICA LAMINATED. FORMITTE CODE FOR THE TABLET : 7417 AND IN SET RIVETED CLAVE NUTS FOR FIXATION WITH DURABILITY AND SYNTHETIC LIPPING ALL ROUND. TABLET SPECIALLY DESIGNED FOR USE OF COMPUTER NOTE BOCK BY GRADUATE LEVEL STUDENTS WITH EXTRA ROOM FOR COMFCRTABLE SEATING DURING EXTENDED LONG HOURS SEATING. THE METAL WORK SHOULD BE A DARKER SHADE OF GREY, WITH TEXTURE FINISH, AS THAT OF THE CHAIR APPROVED BY THE IBA. THE UNDERSIDE OF THE TABLET SHOULD BE FINISHED WITH LAMINATE AS	200.00 EA.	3840.00	768000	30-May-18


Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	APPROVED AND DECIDED: THE BALANCE OF CHAIR SHOULD BE ALIGNED AND GOOD QUALITY RUBBER STUDS BE USED. WELDING MARKS SHOULD BE SMOOTHLY RIGGED AS BRIEFED, DISCUSSED AND IDENTIFIED. THE BRACING METAL PLATE SHOULD BE REPLACE BY AN ELBOW AS DISCUSSED AND IDENTIFIED. SCREWS SHOULD BE SUNK AS IDENTIFIED AND BRIEFED. THE TABLET CHAIR QUALITY & DIMENSIONS SHOULD CONFORM TO THE SAMPLE PROVIDED BY THE PURCHASE OFFICE.				

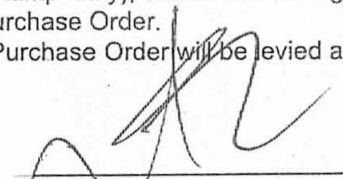
Total: 768000.00
17% GST: 130560
Total PO Amount: 898560.00
Amount in Words: Eight Lakh Ninety Eight Thousand Five Hundred Sixty Only.

Terms & Conditions:

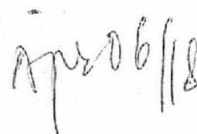
1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the 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.

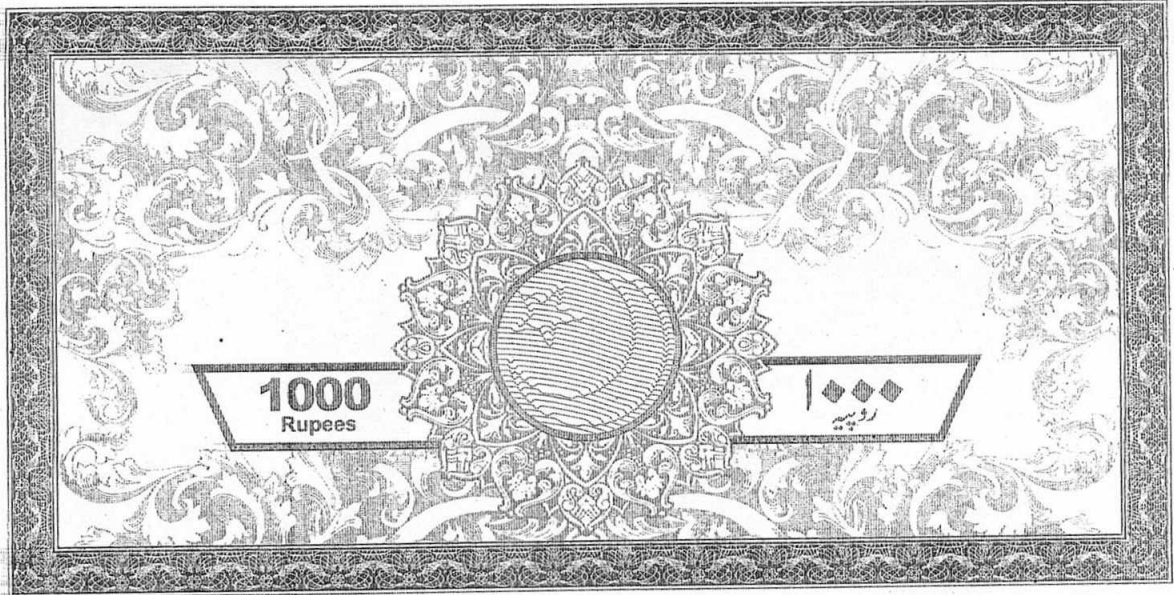


Senior Manager Purchase & Stores



General Manager Administration





HASNAIN A. STAMP VENDOR

C.No. 22055, Ar-Rousol Manz, Ameeriy Road, Light House Karachi

S.No. 22055 DATE: 03/04/18

03 APR 2018

(RUPEES ONE THOUSAND ONLY)

ISSUED TO:

THROUGH:

PURPOSE:

VALUES:

STAMP VENDOR'S SIGNATURE

Hasnain A. Hasnain

AGREEMENT

THIS AGREEMENT IS executed at KARACHI, on this day April...06..., 2018.

BETWEEN

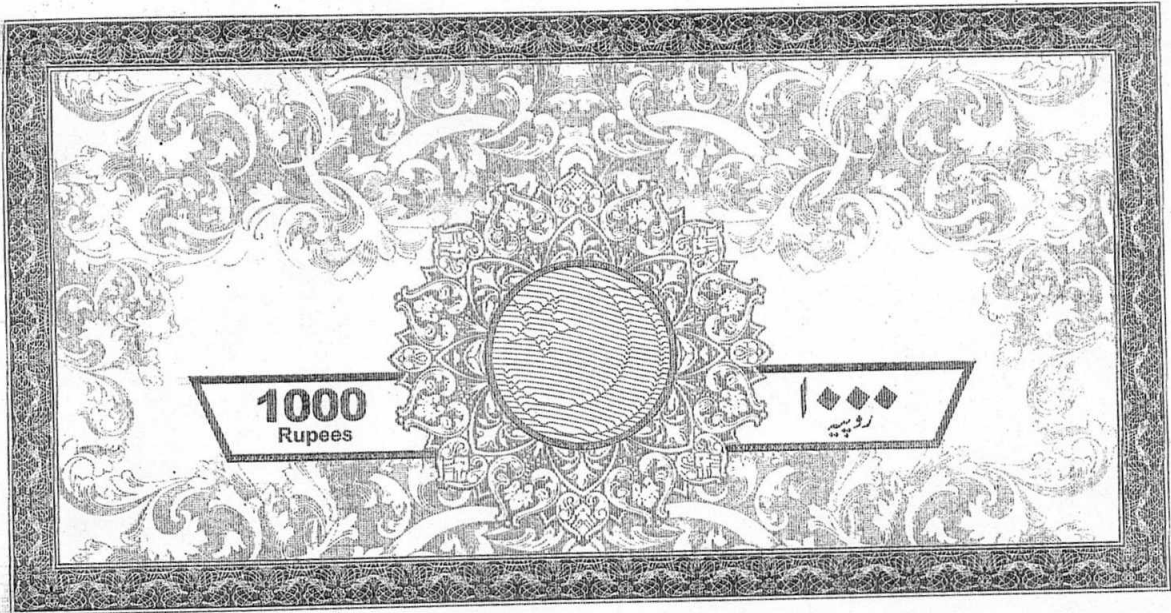
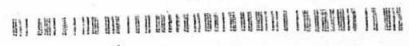
M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of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

AND

M/s INSPIRE TRADING CO., having its office at Plot 7B, Ch. Rehmat Ali Road, G-Sector Manzoor Colony 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. Rashid Iqbal, holding CNIC No. 4230/02501299 on the SECOND PART.

WHEREAS "IBA" intends to obtain Tablet Chairs vide tender # FUR/03/17-18 for the Provide & Supply of Tablet Chairs (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Tablet Chairs and "THE SUPPLIER" have offered to render all kind of Tablet Chairs (including but not limited to the "Tablet 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:



MASNAIN A. STAMP VENDOR

03 APR 2018

(RUPEES ONE THOUSAND ONLY)

S.N.C. 22059 3/04/18

ISSUED THROUGH *Munir Ahmad Advoca*

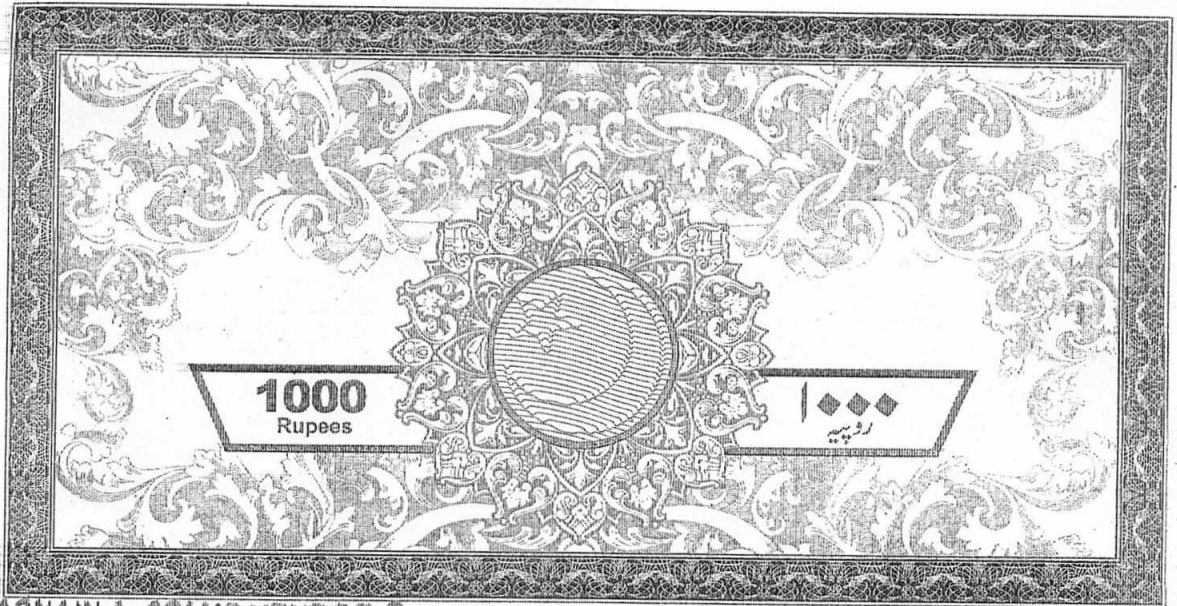
WITNESSETH

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

**Article I:
DUTIES & SCOPE OF WORK & AGREEMENT**

1.1 This Agreement includes, the "Tablet 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:

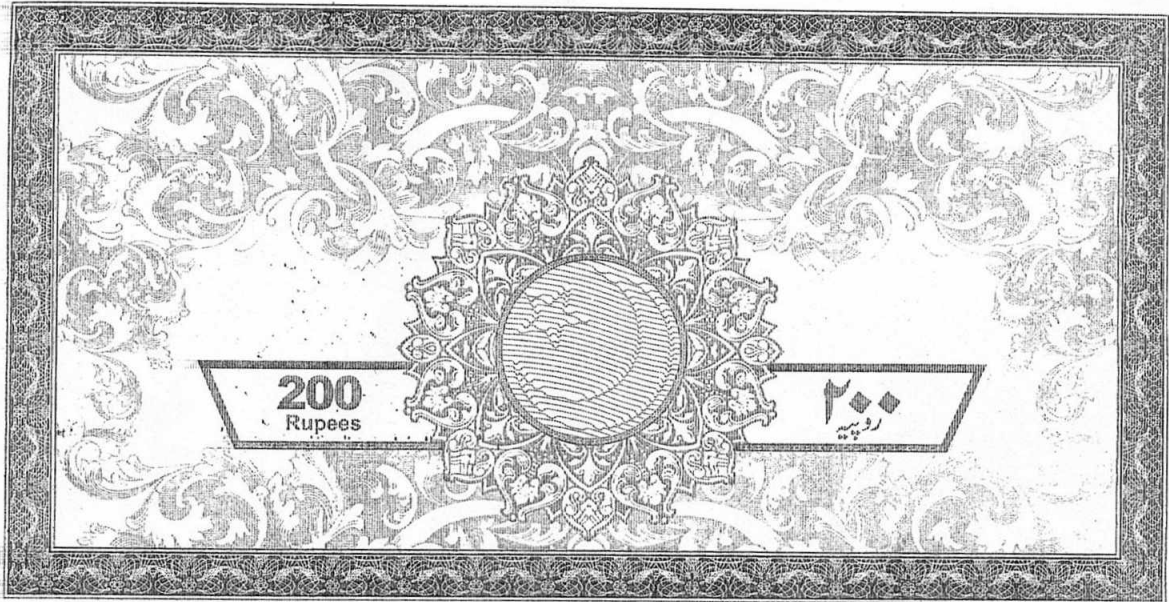
S#	Items	Qty	Quoted Model & Specs	Rate	Amount
1	Tablet Chair	200	As per sample	3,840.00	



HASNAIN A. STAMP VENDOR # 3 APR 2018
 No. (S) 1-Yousaf Haqqi - Henry Road Light House Karachi
 S.N.O. 12055 310/18
 ISSUED THROUGH: *Muhammad Anwar*
 PURPOSE: *4 Ghour*
 VALUE RS: 1000/-
 STAMP VENDOR'S SIGNATURE: *[Signature]*

(RUPEES ONE THOUSAND ONLY)

<p>Leatherette upholstered seat & back cushion with molded polyetherane foam of density 55 Kgs / cu m (type used in automobile chairs) Laminated over bolted ply shelf within seat riveted clavé nuts for fixation. Mild steel square pipe 3/4 inch 16 gauge duly treated for de-rusting & degreasing prior to high grade epoxy coated with heavy duty floor level glides & PVC end caps. Book rack and mobile phone hanger in solid mild steel rods welded with square pipe frame and epoxy coated cage..Large size tablet in 3/4 inch ply wood Double side Formica laminated. Formitte code for the tablet : 7417 and in set riveted clavé nuts for fixation with durability and synthetic lipping all round. Tablet specially designed for use of computer note book by graduate level students with extra room for comfortable seating during extended long hours seating. The metal work should be a darker shade of grey, with texture finish, as that of the chair approved by the IBA. The underside of the tablet should be finished with laminate as approved and decided. The balance of chair should be aligned and good quality rubber studs be used. Welding marks should be smoothly rigged as briefed, discussed and identified. The bracing metal plate should be replace by an elbow as discussed and identified. Screws should be sunk as identified and briefed. The tablet chair quality & dimensions should conform to the sample provided</p>	<p>units</p>	<p>768,000.00</p>
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HASNAIN A. STAMP VENDOR

No. of Stamp: 22056 Date: 21/09/18

S.N: 22056

03 APR 2018

ISSUED THROUGH PURPOSE VALUE RS

Handwritten signature and initials

Stamp vendor's Sign

by the Purchase Office.

Total	Rs. 768,000.00
17% GST	Rs. 130,560.00
Total Amount	Rs. 898,560.00

- 1.2 "THE SUPPLIER" agrees to provide any/all kind of Tablet Chairs 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 Table Chairs.
- 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 Tablet Chairs 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 20 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 # FUR/03/17-18.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 898,560.00 (inclusive of all taxes) Supply of Tablet Chairs vide tender # FUR/03/17-18 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 Tablet 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.

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 Inspire Trading Co., 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/ Inspire Trading Co.,, 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 Inspire Trading Co., 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 Inspire Trading Co., 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/03/17-18 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 Shahbbir

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

CNIC # _____

Address:

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

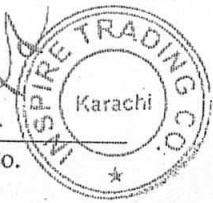
1. _____

CNIC # _____

Address: _____

M/s Inspire Trading Co.

NAME: Rashid Iqbal



CNIC # _____

Address:

Plot 7B, Ch. Rehmat Ali Road,
G-Sector Manzoor Colony Karachi

2. _____


CNIC# 42301-1003597-1

Address: _____

3.

BILL OF QUANTITY

Tender for Supply of Tablet Chairs

S#	Items	Qty	Quoted Model & Specs	Rate	Amount
1	<p>Tablet Chair Leatherette upholstered seat & back cushion with molded polyetherane foam of density 55 Kgs / cu m (type used in automobile chairs) Laminated over bolted ply shelf within seat riveted clave nuts for fixation. Mild steel square pipe 3/4 inch 16 gauge duly treated for de-rusting & degreasing prior to high grade epoxy coated with heavy duty floor level glides & PVC end caps. Book rack and mobile phone hanger in solid mild steel rods welded with square pipe frame and epoxy coated cage. Large size tablet in 3/4 inch ply wood Double side Formica laminated. Formitte code for the tablet : 7417 and in set riveted clave nuts for fixation with durability and synthetic lipping all round. Tablet specially designed for use of computer note book by graduate level students with extra room for comfortable seating during extended long hours seating. The metal work should be a darker shade of grey, with texture finish, as that of the chair approved by the IBA. The underside of the tablet should be finished with laminate as approved and decided. The balance of chair should be aligned and good quality rubber studs be used. Welding marks should be smoothly rigged as briefed, discussed and identified. The bracing metal plate should be replace by an elbow as discussed and identified. Screws should be sunk as identified and briefed.</p>  <p>The tablet chair quality & dimensions should conform to the sample provided by the Purchase Office.</p>	200 units	As per Sample	3840	768000/-

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 DR. SM FARUQI
 Assistant Professor

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PIRE TRADING CO. Karachi
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 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 Hark Qureshi
 PPR Advisor

Total	7680001
17% GST	130560
Total Amount	898560

Total Amount Rupees (in words) Eight Lacs Ninety Eight
thousand five Hundred and Sixty only

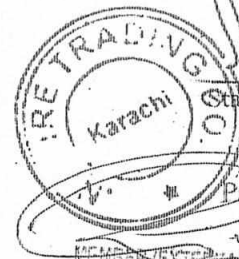
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Dr. S. M. Farooq
Assistant Professor
I.B.A. Karachi



Stamp & Signature

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PPA Advisor

