

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 Tendor # ME/21/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Energy Meters
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.225,000/-
- 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 26, 2018 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S. M. Saeed & Brothers
- 16) CONTRACT AWARD PRICE Rs.299,520/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s S. M. Saeed & Brothers
(2) M/s Faisal Trading Corporation

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	May 04, 2018 and SPPRA ID # 1585/2018
	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	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

Aamer Shahbbir
Wing Commander (Retd)

FOR OFFICE USE ONLY

General Manager Administration
Institute of Business Administration (IBA),
Karachi, Pakistan

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

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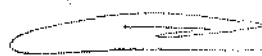

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/21/17-18
3. Tender Description/Name of work/item: Tender for Supply of Electric Meters
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: January 21, 2018 on IBA website & SPPRA web site Serial # 36526
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 02 Companies have collected Tender Documents
7. Total Bids Received: 02
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 26, 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 S. M. Saeed & Brothers	Rs.222,300.00 (Option-I) Rs.299,520.00 (Option-II)	Responsive Bidder	225,000.00	Accepted, due to responsive bidder. Comparative sheet attached.	
2.	M/s Faisal Trading Corporation	Rs.199,368.00 (Option-I) Rs. NQ (Option-II)	2 nd Bidder			

1. Procurement Committee meeting held on March 29, 2018, recommended to select Option-II, "Energy Meters with GSM Remote Monitoring" and award the Purchase Order to the responsive bidder to M/s S. M. Saeed & Brothers at Rs. 299,520.00 (inclusive of GST)
2. The Market Survey was conducted in accordance with SPPRule-48 and the quoted bid was found to be competitive with market price.
3. The lowest evaluated and qualified bidder is M/s S. M. S. M. Saeed & Brothers on selected option-II "Energy Meters with GSM Remote Monitoring" at Rs. 299,520.00 (inclusive of GST)

Signatures of the Central Purchase Committee, Members

 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. Iqbal Anwar Assistant Professor IBA, Karachi	 MEMBER CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION KARACHI Haris Qureshi SPPRA Advisor NES
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**IBA**

Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

LIST OF BUYERS

Tender # ME/21/17-18

Caption: Supply of Electric Meters

Number of Tender Documents Sold: 02

Sr #	List of Buyers
1.	M/s.Faisal Trading Corporation
2.	M/s S.M Saeed & Brothers

Letter of Award



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000000485	Issue Date 11, May, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112
Requestor Department Administration	Currency PKR

Supplier: E00028
S.M. Saëed
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	LT TYPE ENERGY METER LT TYPE TOU POLY PHASE COMPLETELY SOLID STATE ENERGY METER, 3-PHASE, 4-WIRE, 3-ELEMENT, 3X230/400 VOLTS, 3 X 5/10 AMPS, CT OPERATED 50 HZ. ACCURACY CLASS 1.0 A (METER PROGRAMMED AS PER K-ELECTRIC SPECIFICATION) ENERGY METER WITH GSM REMOTE MONITORING	6.00 EA	22000.00	132000	22-May-1
2	DIGITAL 3 PHASE ENERGY METER DIGITAL 3-PHASE 3-ELEMENT 4-WIRE WHOLE CURRENT ENERGY METER 10/100 AMPS, 230/400 VOLTS 50 HZ. WITH MULTI RATE TARIFF (TOD), MODEL # EMS-407 (METER PROGRAMMED AS PER K-ELECTRIC SPECIFICATION) ENERGY METER WITH GSM REMOTE MONITORING	3.00 EA	30000.00	90000	22-May-
3	STATIS SINGLE PHASE ENERGY METER STATIC SINGLE PHASE WHOLE CURRENT ENERGY METER 10/40 AMPS, 240 V, 10/40 AMPS. 50 HZ, ACCURACY CLASS-1.0 DULY HOUSED IN POLY CARBONATE COVER. (METER PROGRAMMED AS PER K-ELECTRIC SPECIFICATION) ENERGY METER WITH GSM REMOTE MONITORING	5.00 EA	6800.00	34000	22-May-

Total: 256000.00

GST: 43520.00

Total PO Amount: 299520.00

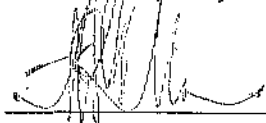
Amount in Words: Two Lakh Ninety Nine Thousand Five Hundred

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
				Twenty Only.	

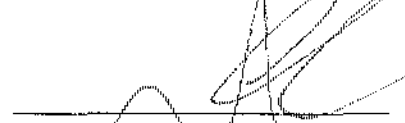
Terms & Conditions:

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.

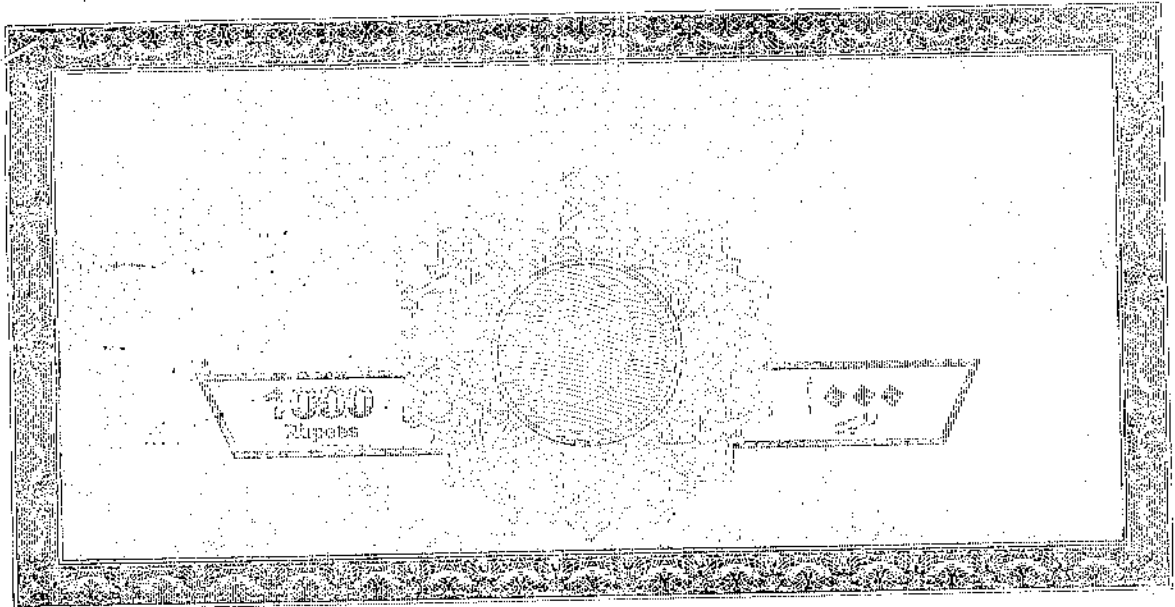


Senior Manager Purchase & Stores

May 11/18



General Manager Administration



INSTITUTIONAL INVESTMENT
LIMITED
P.O. Box 10000
Karachi

03 MAY 2018

050077
Karachi
P.O. Box 10000
Karachi

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day May...11..., 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.

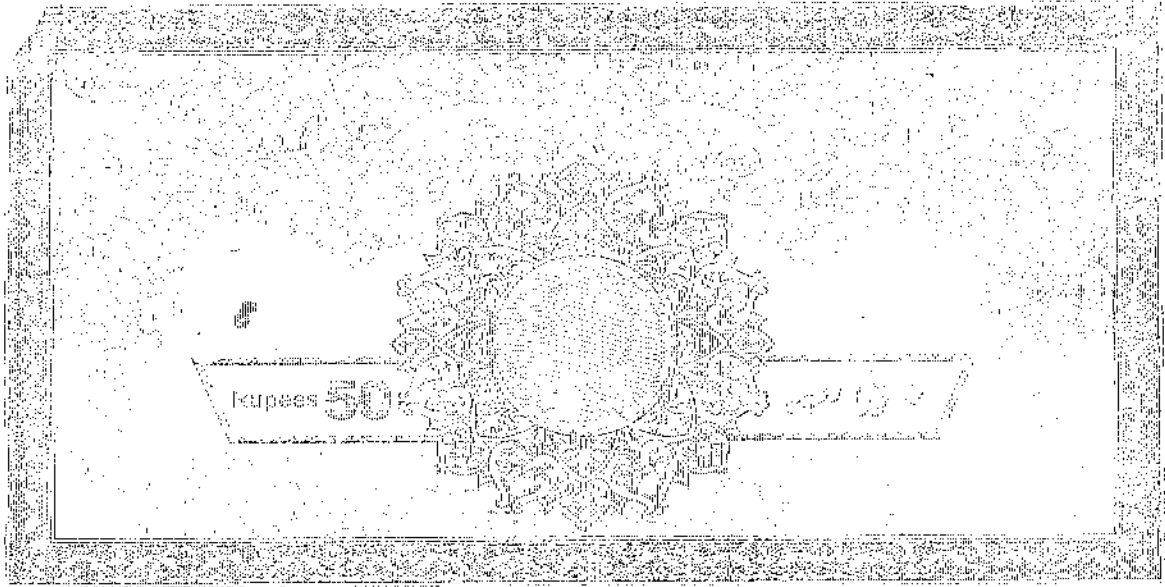
AND

M/s S. M. Saeed & Brothers, having its office at # S. 10, Noman Arcade Block-14, Guishan-e-Iqbal, Karachi, hereinafter referred to as "SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. S. M. Saeed, holding CNIC No. 42000-0514292-3 on the SECOND PART.

WHEREAS "IBA" intends to obtain Supply of Energy Meter with GSM Remote Monitoring vide tender # ME/18/17-18 for the Supply of Energy Meter with GSM Remote Monitoring (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Supply of Energy Meter with GSM Remote Monitoring" and "THE SUPPLIER" have offered to render all kind of Supply of Energy Meter with GSM Remote Monitoring (including but not limited to the "Supply of Energy Meter with GSM Remote Monitoring" 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:





07 MAY 2018

Mr. [Name] Sr. Manager Procurement & Stores
 University Road, Karachi-75200
 Dep. Management Information System
 43,577
 Mr. [Name] Sr. Manager Procurement & Stores
 University Road, Karachi-75200
 Dep. Management Information System
 43,577
 Mr. [Name] Sr. Manager Procurement & Stores
 University Road, Karachi-75200
 Dep. Management Information System
 43,577

WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Supply of Energy Meter with GSM Remote Monitoring" discussions in respect of the same with "IBA" before the determination of Scope of Supply of Energy Meter with GSM Remote Monitoring to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for Supply of Energy Meter with GSM Remote Monitoring. "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 SUPPLY AND AGREEMENT

- 1.1 This Agreement includes, the "Supply of Energy Meter with GSM Remote Monitoring", discussions with "IBA" before the determination of scope of work with any/all other relevant details for presentation to "IBA".
- 1.2 "THE SUPPLIER" agrees to provide any/all kind of Supply of Energy Meter with GSM Remote Monitoring 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 Supply of Energy Meter with GSM Remote Monitoring.
- 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 Supply of Energy Meter with GSM Remote Monitoring 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 15 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 # ME/21/17-18.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 299,520.00 (inclusive of all taxes) Supply of Energy Meter with GSM Remote Monitoring vide tender # ME/21/17-18 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc. Details of items are appended below:

Sr. #	Description	Qty	Energy Meter with GSM Remote Monitoring (Option-II)		
			Quoted : a- Make b- Model c- Origin	Rate (Rs.)	Amount (Rs.)
1	LT Type FOU Poly Phase Completely Solid State Energy Meter, 3-Phase, 4-Wire, 3-Element, 3x230/400 Volts, 3 x 5/10 Amps, CT Operated 50 Hz. Accuracy Class 1.0 A (Meter Programmed as per K-Electric Specification) Syed Bhai (EMV) or equivalent	6	As per specs	22,000.00	132,000.00
2	Digital 3-Phase 3-Element 4-Wire Whole Current Energy Meter 10/100 Amps, 230/400 Volt 50 Hz. With Multi Rate Tariff (TOD), Model # EM3-407 (Meter Programmed as per K-Electric Specification) Syed Bhai (EMV) or equivalent	3	As per specs	30,000.00	90,000.00
3	Static Single Phase Whole Current Energy meter 10/40 Amps, 240 V, 10/40 Amps, 50 Hz, Accuracy Class-1.0 duly Housed in Poly carbonate Cover. (Meter Programmed as per K-Electric Specification.)	5	As per specs	6,800.00	34,000.00

Syed Bhai (EMV) or equivalent	
Total	Rs256,000.00
17% GST	Rs43,520.00
Grand Total	Rs299,520.00

- 3.2 A liquidity damages @ 2% per month, of the total agreed payment as per Work Order, of the total cost will be imposed in case of delayed delivery. Liquidity damages will be imposed after 25 days subject to final proof sample material handed over by supplier to IBA before the starting date mentioned on the Purchase Order. Purchase will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Supply of Energy Meter with GSM Remote Monitoring 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

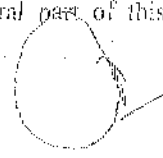
- 7.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and, if sent by courier or registered mail.

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 S. M. Saeed & Brothers, 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 S. M. Saeed & Brothers, 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 S. M. Saeed & Brothers, 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 S. M. Saeed & Brothers, 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 # ME/21/17-18 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 Shahid Khan
Aamer Shahid Khan
Wing Commander (Retd)
General Manager Administration
Institute of Business Administration (IBA)
Karachi, Pakistan

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

I. 
A. SHAHID KHAN
Manager Purchase & Stores
Institute of Business Administration
Karachi-Pakistan

CNIC # _____

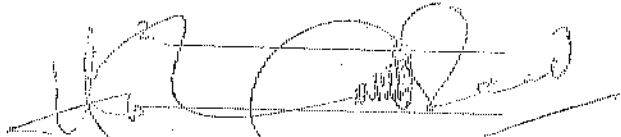
Address: _____

S. M. Saad & SONS

Government Contractor & Supplier
M/S S. M. Saad & Sons
NAME: S. M. Saad

CNIC # _____

Address:
S-10, Noman Arcade,
Block-14, Gulshan-e-Iqbal, Karachi


Hammad Saad

CNIC# 42101-5663940-1

Address: S-10, Noman Arcade,
Block-14, Gulshan-e-Iqbal, Karachi

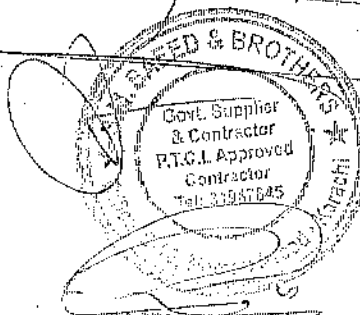
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BILL OF QUANTITY

Sr. #	Description	Qty	Static Meter without Remote Monitoring			Energy Meter with GSM Remote Monitoring		
			Quoted : a- Make b- Model c- Origin	Rate (Rs.)	Amount (Rs.)	Quoted : a- Make b- Model c- Origin	Rate (Rs.)	Amount (Rs.)
1	LT Type TOU Poly Phase Completely Solid State Energy Meter, 3-Phase, 4-Wire, 3-Element, 3x230/400 Volts, 3 x 5/10 Amps, CT Operated 50 Hz. Accuracy Class 1.0 A (Meter Programmed as per K-Electric Specification) Syed Bhai (EMV) or equivalent	6	As per spec	16500/-	82500/-	As per spec	22000/-	132,000/-
2	Digital 3-Phase 3-Element 4-Wire Whole Current Energy Meter 10/100 Amps, 230/400 Volt 50 Hz. With Multi Rate Tariff (TOD), Model # EM3-407 (Meter Programmed as per K-Electric Specification) Syed Bhai (EMV) or equivalent	3	As per spec	25000/-	75000/-	As per spec	30000/-	90,000/-
3	Static Single Phase Whole Current Energy meter 10/40 Amps, 240 V, 10/40 Amps, 50 Hz, Accuracy Class-1.0 duly Housed in Poly carbonate Cover. (Meter Programmed as per K-Electric Specification) Syed Bhai (EMV) or equivalent	5	As per spec	6500/-	32500/-	As per spec	6800/-	34000/-
Total					90000/-			250,000/-
17% GST					323,000/-			435,200/-
Grand Total					222,300/-			299,520/-

Total Amount Rupees (in words) Two Lakh Twenty Two Thousand Three Hundred

for and on behalf of



Stamp & Signature

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
2/2

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
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Assistant Professor
TDA

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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Haris Qureshi
PPRA Advisor

