

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PURCHASING 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 # ME/19/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Various Electrical & Hardware Tools
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.200,000.00
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) March 07, 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 Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) SC&L Network (2) S.M. Saeed & Brothers
- 16) CONTRACT AWARD PRICE Rs.221,790.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (1) M/s SC&L Network
(2) M/s S. M. Saeed & 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 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	April 5, 2018 and SPPRA ID # 1122/2018
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	<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



Aamer Shabbir

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

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Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: ME/19/17-18
3. Tender Description/Name of work/item: Tender for Supply of Various Electrical & Hardware Tools
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 01, 2018 on IBA, SPPRA web sites Serial # 36583
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: March 07, 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 SC&L Network	Rs.258,038.00	Lowest only THIRTEEN Items	Rs.200,000.00	Accepted, due to lowest in THIRTEEN items. Comparative Statement is attached.	
2.	M/s S. M. Saeed & Brothers	Rs.68,632.00	Lowest only FIVE Items		Accepted, due to lowest in FIVE items.	

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. C. M. Faizul Iqbal
Assistant Professor
IBA, Karachi



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

Hanif Qureshi
SPPRA Advisor



Institute of
Business Administration
Karachi

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LIST OF BUYERS

Tender # ME/19/17-18

Caption: Tender for Supply of Various Electrical & Hardware Tools

Number of Tender Documents Sold: 02

Sr #	List of Buyers
1.	M/s SC & L Network
2.	M/s S.M Saeed & Brothers



Institute of
Business Administration
Karachi

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Letter of Award

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000000444	Issue Date 20, April, 2018	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department Administration		

Supplier: V01773
SC&L
Network
A-9, 1st floor, Humera Centre 188/1-A
Block-2, PECHS Kara
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	STAR SCREW DRIVER SET JAPAN / BRANDED QTY: 10	10.00 EA	825.00	8250	4-May-18
2	COMBINATION PLIER 210MM GERMAN / FORCE QTY: 06	6.00 EA	1705.00	10230	4-May-18
3	SIDE CUTER PLIER 150MM GERMAN / FORCE QTY: 5	5.00 EA	1705.00	8525	4-May-18
4	NOSE PLIER 150MM GERMAN / FORCE QTY: 6	6.00 EA	1705.00	10230	4-May-18
5	HAMMER 2 KG GERMAN / FORCE QTY: 4	4.00 EA	1980.00	7920	4-May-18
6	HAMMER 1 KG GERMAN / FORCE QTY: 4	4.00 EA	1650.00	6600	4-May-18
7	SCREW DRIVER PHILIP 10" USA / RIDGID QTY: 10	10.00 EA	2475.00	24750	4-May-18
8	SCREW DRIVER PHILIP 8" USA/RIDGID QTY: 10	10.00 EA	2475.00	24750	4-May-18
9	REVIT GUN FORCE / GERMAN QTY: 02	2.00 EA	2800.00	5600	4-May-18
10	GENERATOR FILTER OPENER PLIER TYPE 9" GERMAN / ELORA	1.00 EA	3300.00	3300	4-May-18
11	BATTERY GRAVITY METER JAPAN / BRANDED	2.00 EA	495.00	990	4-May-18
12	LN KEY SET - 18 PIECE	4.00 EA	1100.00	4400	4-May-18

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	GERMAN / ELORA				
13	POCKET TESTER BEST IN MARKET	24.00 EA	275.00	6600	4-May-18

Total: 122145.00

GST: 20764.65


Total PO Amount: 142909.65

Amount in Words: One Lakh Fourty Two
Thousand Nine Hundred Nine
and paise Sixty Five 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

Apr 20/18



Institute of
Business Administration
Karachi

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Letter of Award

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000000443	Issue Date 20, April, 2018	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department Administration		

Supplier: E00028
S.M. Saeed
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	AMPERE METER (MULTI-FUNCTION) MAKE & MODEL: TES-2732A MODEL: JAPAN / RIDGID QTY: 4	4.00 EA	7200.00	28800	4-May-18
2	MULTI METER MODEL: TES-2732A QTY: 4	4.00 EA	8400.00	33600	4-May-18
3	ELECTRICAL TOOLS BAG-MEDIUM SIZE BRANDED	2.00 EA	1680.00	3360	4-May-18
4	SOLDERING GUN (60W / 125W) JAPAN / GOOT QTY: 2	2.00 EA	350.00	700	4-May-18
5	GENERATOR FILTER OPENER (BELT TYPE) GERMAN / ELORA	1.00 EA	960.00	960	4-May-18

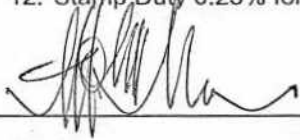
Total: 67420.00
GST: 11461.40
Total PO Amount: 78881.40
Amount in Words: Seventy Eight Thousand
Eight Hundred Eighty One
and paise Fourty Only.

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

Purchase Order

- 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

Apr 20/18



General Manager Administration



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Main Karachi

Lic. No. 157

S.N.C.

DATE

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ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 VALUE IN PKR
 STAMP VENDOR'S SIGNATURE
 Stamp Vendor's Name: Sajad Ullah
 Vendor's No. 157, P.O. Box 157, Syed Village, Main, Karachi

12 APR 2018

500 Rupees

**Muhammad Hashim
 Advocate**

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this 13th day of April, 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 SC&L Network, having its office at # A-9, Humera Centre, PECHS, 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. Mazhar Mubeen**, holding CNIC No. 42401-9857399-9 on the SECOND PART.

WHEREAS "IBA" intends to obtain Various Electrical & Hardware Tools vide tender # ME/19/17-18 for the Supply of Various Electrical & Hardware Tools (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Various Electrical & Hardware Tools" and "THE SUPPLIER" have offered to render all kind of Various Electrical & Hardware Tools (including but not limited to the "Various Electrical & Hardware Tools" 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 "Various Electrical & Hardware Tools" discussions in respect of the same with "IBA" before the determination of Scope of Work Various Electrical & Hardware Tools to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for Various Electrical & Hardware Tools. "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 "Various Electrical & Hardware Tools", 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 Various Electrical & Hardware Tools 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 Various Electrical & Hardware Tools.
- 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 Various Electrical & Hardware Tools 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 # ME/19/17-18.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 142,909.65 (inclusive of all taxes) Supply of Various Electrical & Hardware Tools vide tender # ME/19/17-18 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc. Details of items are appended below;

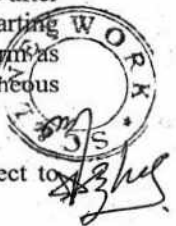


S.#	Specification	Qty	Quoted Brand	Quoted Model	Rate	Amount
1	Star Screw driver set Japan or equivalent	10 nos	Force UK		825.00	8,250.00
2	Combination Plier 210mm German / Force or equivalent	6 nos	Force UK		1,705.00	10,230.00
3	Side Cutter Plier 150mm German / Force or equivalent	5 nos	Force UK		1,705.00	8,525.00
4	Nose Plier 150mm German / Force or equivalent	6 nos	Force UK		1,705.00	10,230.00
5	Hammer 2 Kg German / Force or equivalent	4 nos	Force UK		1,980.00	7,920.00
6	Hammer 1 Kg German / Force or equivalent	4 nos	Force UK		1,650.00	6,600.00
7	Screw Driver Philip 10", 8" & 6" Each USA / RidGid or equivalent	10 nos	Force UK		2,475.00	24,750.00
8	Screw Driver Flat 10", 8" & 6" Each USA / RidGid or equivalent	10 nos	Force UK		2,475.00	24,750.00
9	Revit Gun Force / German or equivalent	2 nos	Force UK		2,800.00	5,600.00
10	Generator Filter opener Belt Type German / Elora or equivalent	01 nos	Force UK		3,300.00	3,300.00
11	Battery Gravity Meter Japan/ Branded or equivalent	02 nos	Taiwan		495.00	990.00
12	LN Key Set - 18 piece Size upto 12 mm German / Elora or equivalent	04 Nos	Force UK		1,100.00	4,400.00
13	Pocket Tester Best in Market	24 nos	Force UK		275.00	6,600.00
Total			Rs. 122,145.00			
17% GST			Rs. 20,764.65			
Grand Total			Rs. 142,909.65			

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 Miscellaneous Plumbing Tools 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

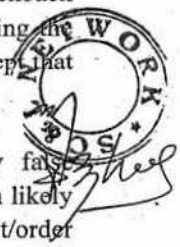
- 6.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep IBA and any person claiming through IBA fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect 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 SC&L Network, 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 SC&L Network, 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 SC&L Network, 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 SC&L Network, as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

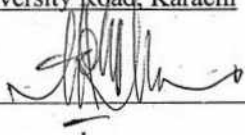
**Article IX:
MISCELLANEOUS**

- 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/19/17-18 will be the integral part of this agreement and can't be revoked.

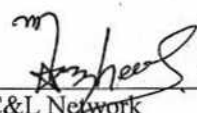
IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.



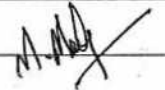
"IBA"
NAME: ~~Aamer Shahid Khan~~
Aamer Shahid Khan
Wing Commander (Retd)
General Manager Administration
CNIC # ~~Institute of Business Administration (IBA),~~
Karachi, Pakistan
Address:
G. M. Admin Institute of Business
Administration Main Campus
University Road, Karachi

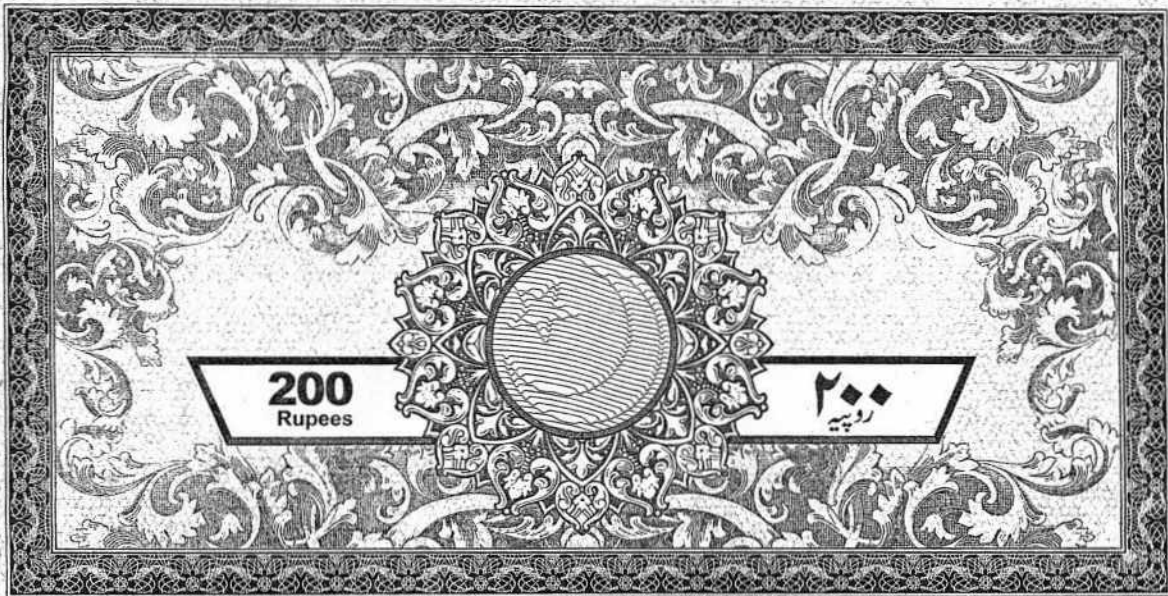
1. 

CNIC # _____
Address: _____



M/S SC&L Network
NAME: Mazhar Mubeen
CNIC # 42401-9857399-9.
Address:
A-9, Humera Centre,
PECHS, Karachi

2. Mirza Muzammil Baig
H/No 1397, Sector 11-E
North Karachi-Karachi
CNIC# 42101-3008416-3.
Address: 



MUHAMMAD JUNAID Stamp Vendor
Licence No. 77, Shop No. 147, Mashriq Centre,
Block 14, Gulshan-e-Iqbal, Karachi.

11 APR 2018

COPIES TWO RETURNED ONLY

S. No. Date
Issued to With **029237**
Through With Address
Purpose
Value Rs. Attested
Stamp Vendor's Signature
Not Used for Will / Divorce. Vendor & Advocate will not
be responsible for any Fake Documentation.

Jauqeer Ahmed Siddiqui
Advocate
Ledger No. 8823 Khl.

AGREEMENT

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

BETWEEN

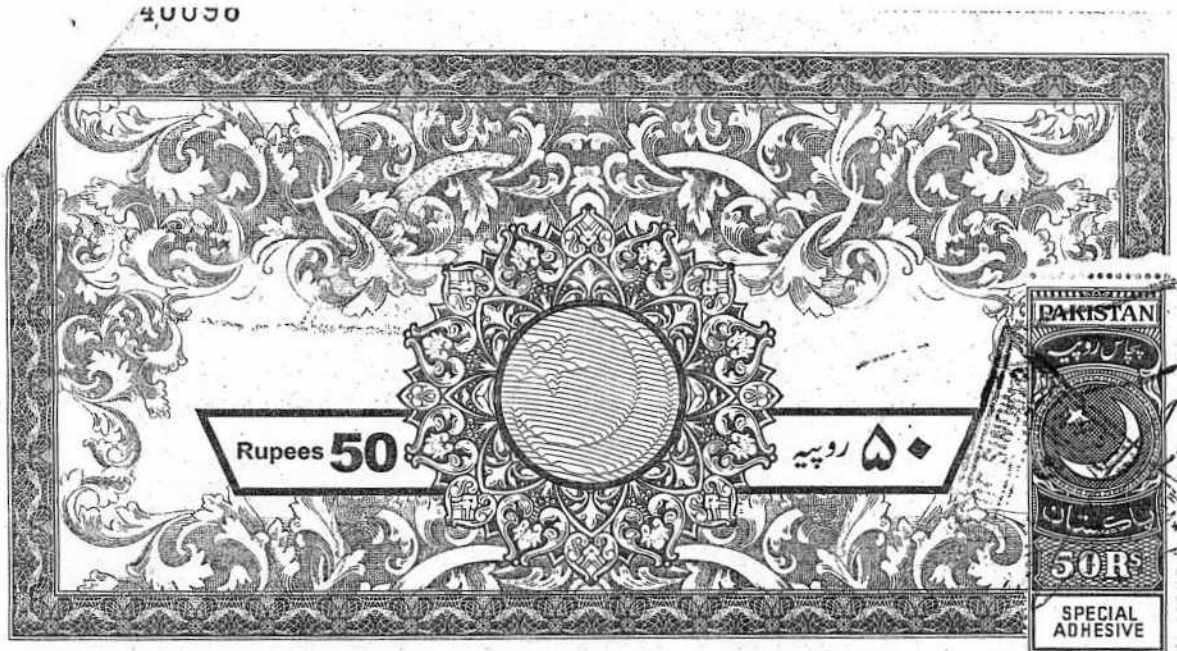
M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of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

AND

M/s S. M. Saeed & Brothers, having its office at # S. 10, Noman Arcade Block-14, Gulshan-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 Various Electrical & Hardware Tools vide tender # ME/19/17-18 for the Supply of Various Electrical & Hardware Tools (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Various Electrical & Hardware Tools" and "THE SUPPLIER" have offered to render all kind of Various Electrical & Hardware Tools (including but not limited to the "Various Electrical & Hardware Tools" 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:



MUHAMMAD JUNAID Stamp Vendor
Licence No. 77, Shop No. 147, Mashriq Centre,
Block 14, Gulshan-e-Iqbal, Karachi.

S. No. 029233 Date
Issued to With Address
Through With Address Muhammad Yaqoob
Purpose Advocate
Value Rs. Attested
Stamp Vendor's Signature Ledger No. 1459 Khi.

11 APR 2010

OFFICE SUPERINTENDENT
Stamp Office, City Centre

10 APR 2010

WITNESSETH

Not valid for use by Licensee Vendor & Advocate will not
be accepted for any Fake Documentation

"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Various Electrical & Hardware Tools" discussions in respect of the same with "IBA" before the determination of Scope of Work Various Electrical & Hardware Tools to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for Various Electrical & Hardware Tools. "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 "Various Electrical & Hardware Tools", 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 Various Electrical & Hardware Tools 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 Various Electrical & Hardware Tools.
- 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 Various Electrical & Hardware Tools 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 # ME/19/17-18.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 78,881.40 (inclusive of all taxes) Supply of Various Electrical & Hardware Tools vide tender # ME/19/17-18 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc. Details of items are appended below;

S.#	Specification	Qty	Quoted Brand	Quoted Model	Rate	Amount
1	Amp Meter (Multi Function) Make & Model = TES 3040 Japan/ Tes or equivalent	4 nos	TES	3010	7,200.00	28,800.00
2	Multi Meter Make & Model = TES-2732A Japan/ Tes or equivalent	4 nos	TES	2712	8,400.00	33,600.00
3	Electrical tools bag- Medium Size (Cloth or Parachute) Branded	02 nos	Parac		1,680.00	3,360.00
4	Soldering Gun (60w / 125w) Japan / Goot or equivalent	02 nos	Japan		350.00	700.00
5	Generator Filter opener Plier type 9" German / Elora or equivalent	01 nos	Force		960.00	960.00
Total			Rs. 67,420.00			
17% GST			Rs. 11,461.40			
Grand Total			Rs. 78,881.40			

- 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 Miscellaneous Plumbing Tools 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.

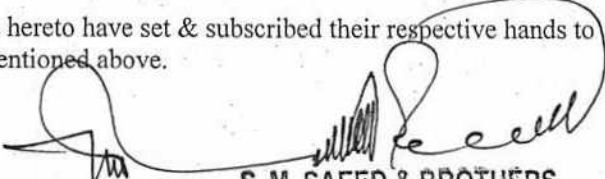
9.5 All terms and conditions of tender vide # ME/19/17-18 will be the integral part of this agreement and can't be revoked.


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: Amir Siddiqui
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

1. 

CNIC # _____
Address: _____


S. M. SAEED & BROTHERS
M/S Government Contractor & Supplier
NAME: S. M. Saeed
PTCL Approved Contractor
Office S-10, Noman Arcade
CNIC # _____
Address:
S-10, Noman Arcade,
Block-14, Gulshan-e-Iqbal, Karachi

2. 
Hammad Saeed
CNIC# 42101-5663940-1
Address:
S-10, Noman Arcade,
Block-14, Gulshan-e-Iqbal, Karachi

3.

BILL OF QUANTITY

S.#	Specification	Quoted Brand	Quoted Model	Qty	Rate	Amount
1	Star Screw driver set Japan or equivalent	Japer	Star	10 nos	1020/=	10200-w
2	Combination Plier 210mm German / Force or equivalent	Force		6 nos	1860/=	11160-w
3	Side Cutter Plier 150mm German / Force or equivalent	Force		5 nos	1860/=	9300-w
4	Nose Plier 150mm German / Force or equivalent	"		6 nos	1800/=	10800-w
5	Hammer 2 Kg German / Force or equivalent	Force		4 nos	2400/=	9600-w
6	Hammer 1 Kg German / Force or equivalent	Force		4 nos	1920/=	7680-w
7	Screw Driver Philip 10", 8" & 6" Each USA / RidGid or equivalent	USA		10 nos	3120/=	31200-w
8	Screw Driver Flat 10", 8" & 6" Each USA / RidGid or equivalent	USA		10 nos	4356/=	43560-w
9	Amp Meter (Multi Function) Make & Model = TES 3040 Japan/ Tes or equivalent	TES	3010	4 nos	7200/=	28800-w
10	Multi Meter Make & Model = TES-2732A Japan/ Tes or equivalent	TES	2712	4 nos	8400/=	33600-w
11	Revit Gun Force / German or equivalent	Force		2 nos	3000/=	6000-w
12	Electrical tools bag- Medium Size (Cloth or Parachute) Branded	Parad	Impdial	02 nos	1680/=	3360-w
13	Soldering Gun (60w / 125w) Japan / Goot or equivalent	Japan		02 nos	350/=	700-w
14	Generator Filter opener Belt Type German / Elora or equivalent	Force		01 nos	3600/=	3600-w
15	Generator Filter opener Plier type 9" German / Elora or equivalent	Force		01 nos	960/=	960-w
16	Battery Gravity Meter Japan/ Branded or equivalent	Parad		02 nos	2640/=	5280-w
17	LN Key Set - 18 piece Size upto 12 mm German / Elora or equivalent	Elora		04 Nos	1650/=	6600-w
18	Pocket Tester Best in Market	Elora		24 nos	300/=	7200-w

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Javed Akbar Hossain
Finance
IRA, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

DR. S. M. Faizal Inayat
Assistant Professor
IRA, Karachi

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

Haris Qureshi
PPRA Advisor



Signature

Page 5 of 12

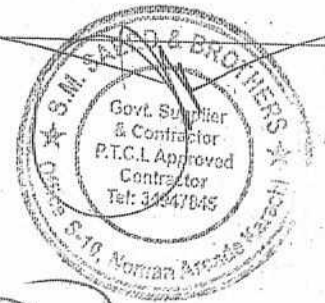


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17% GST	39032-00
Grand Total	268632-00

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Total Amount Rupees (in words) Two Lakh Sixty eight thousand

and three hundred



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MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

[Handwritten signature]
Syed Akbar Hussain Kazmi
Finance
IBA, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

[Handwritten signature]
DR. S.M. Faizal Uradat
Assistant Professor
IBA, Karachi

[Handwritten signature]

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

[Handwritten signature]
Haris Qureshi
PPRA Advisor
HES

Stamp & Signature



3.

BILL OF QUANTITY

S.#	Specification	Quoted Brand	Quoted Model	Qty	Rate	Amount
1	Star Screw driver set Japan or equivalent	FORCE UK.	-	10 nos	= 825/-	= 8,250/-
2	Combination Plier 210mm German / Force or equivalent	FORCE UK.	-	6 nos	= 1,705/-	= 10,230/-
3	Side Cutter Plier 150mm German / Force or equivalent	FORCE UK.	-	5 nos	= 1,705/-	= 8,525/-
4	Nose Plier 150mm German / Force or equivalent	FORCE UK.	-	6 nos	= 1,705/-	= 10,230/-
5	Hammer 2 Kg German / Force or equivalent	FORCE UK.	-	4 nos	= 1,980/-	= 7,920/-
6	Hammer 1 Kg German / Force or equivalent	FORCE UK.	-	4 nos	= 1,650/-	= 6,600/-
7	Screw Driver Philip 10", 8" & 6" Each USA / RidGid or equivalent	FORCE UK.	-	10 nos	= 2,475/-	= 24,750/-
8	Screw Driver Flat 10", 8" & 6" Each USA / RidGid or equivalent	FORCE UK.	-	10 nos	= 2,475/-	= 24,750/-
9	Amp Meter (Multi Function) Make & Model = TES 3040 Japan/ Tes or equivalent	TES	TES-3012 Brochure Encl	4 nos	= 8,470/-	= 33,880/-
10	Multi Meter Make & Model = TES-2732A Japan/ Tes or equivalent	TES	TES-2712 Brochure Encl	4 nos	= 10,780/-	= 43,120/-
11	Revit Gun Force / German or equivalent	FORCE UK.	-	2 nos	= 2,800/-	= 5,600/-
12	Electrical tools bag- Medium Size (Cloth or Parachute) Branded	Branded.	-	02 nos	= 3,300/-	= 6,600/-
13	Soldering Gun (60w / 125w) Japan / Goot or equivalent	Taiyo JAPAN.	TQ-77	02 nos	= 6,850/-	= 13,700/-
14	Generator Filter opener Belt Type German / Elora or equivalent	FORCE UK.	-	01 nos	= 3,300/-	= 3,300/-
15	Generator Filter opener Plier type 9" German / Elora or equivalent	FORCE UK.	-	01 nos	= 1,100/-	= 1,100/-
16	Battery Gravity Meter. Japan/ Branded or equivalent	Taiwan	-	02 nos	= 495/-	= 990/-
17	LN Key Set - 18 piece Size upto 12 mm German / Elora or equivalent	FORCE UK.	-	04 Nos	= 1,100/-	= 4,400/-
18	Pocket Tester Best in Market	FORCE UK.	-	24 nos	= 275/-	= 6,600/-

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Yed Akbar Hussain
Finance
IBA, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. S. M. Farid
Assistant Professor
I.D.A. Karachi

2/2

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

Haris Pureshi
PPRA Advisor



M. Muly
Stamp & Signature


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Total	= 220,545/-
17% GST	= 37,493/-
Grand Total	= 258,038/-


Total Amount Rupees (in words) Two Hundred Fifty Eight
Thousands & thirty Eight Only

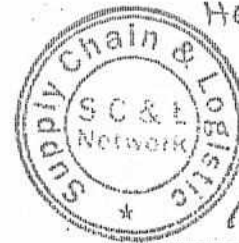
B/2



 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI

Syed Akbar Hussain Kazmi
 Finance
 IBA, Karachi


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
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 Haris Qureshi
 PPRA Advisor
 HES




 Stamp & Signature

