

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/EM/217/0237/2017-18

April 18, 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 # ME/18/17-18

Caption: Tender for Supply of Maintenance Free Batteries

SPPRA Serial # 36671 **Report ID** # 1146/2018

- e. Contract Evaluation Form duly Signed
- f. Letter of Award / Work Order
- g. Form of Contract / Agreement
- h. Bill of Quantities / Schedule of Requirements

Submitted, please

Muhammad Hanif

Sr. Purchase Executive

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 TH | E ORGANIZATION / DEPTT. | Institute of Business Administration, Karad | chi |
|------|--------------------------------|--|--|-----------------|
| 2) | | / LOCAL GOVT./ OTHER | Local Govt | |
| 3) | TITLE OF CO | NTRACT | Goods | |
| 4) | TENDER NUM | | Tender # ME/18/17-18 | |
| 5) | BRIEF DESCR | RIPTION OF CONTRACT | Supply of Maintenance Free Batteries | |
| 6) | FORUM THAT | T APPROVED THE SCHEME | Procurement Committee | |
| 7) | TENDER EST | IMATED VALUE | Rs.4.2 million | |
| 8) | ENGINEER'S (For civil works | | NA | |
| 9) | ESTIMATED (| COMPLETION PERIOD (AS PI | ER CONTRACT) 1 Month | |
| 10) | TENDER OPE | NED ON (DATE & TIME) | March 05, 2018 (3:30 pm) | |
| 11) | NUMBER OF (Attach list of b | TENDER DOCUMENTS SOLD buyers) | NINE | |
| 12) | NUMBER OF | BIDS RECEIVED | FIVE | |
| 13) | NUMBER OF | BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS FOUR | 3 |
| 14) | BID EVALUA (Enclose a copy | TION REPORT | Copy Enclosed | |
| 1.5\ | | | (1)M/s S M. Saeed & Brott | hers |
| 15) | NAME AND A | ADDRESS OF THE SUCCESSF | UL BIDDER (1)M/s S.M. Saeed & Broth | |
| 16) | CONTRACT A | WARD PRICE | Rs.2,983,500.00 | |
| | | | | |
| 17) | | SUCCESSFUL BIDDER IN EV EVALUATION BID). | /ALUATION REPORT (1) M/s S. M. Saeed & Brothers | |
| | | | (2) M/s EMBA Corporation (Pvt) Ltd (3) M/s Pioneer Systems | |
| | | | (4) M/s Silicon Technologies (5) M/s Jaffer Business Systems (Pvt) Lt | d |
| 18) | METHOD OF | PROCUREMENT USED : - (Tie | ck one) | |
| | a) SING | LE STAGE – ONE ENVELOPE | PROCEDURE | Domestic/ Local |
| | b) SING | LE STAGE – TWO ENVELOPE | PROCEDURE | Domestic |
| | c) TWO | STAGE BIDDING PROCEDUR | RE | |
| | d) TWO | STAGE – TWO ENVELOPE BI | IDDING PROCEDURE | |
| | | SE SPECIFY IF ANY OTHER GENCY, DIRECT CONTRACTING | METHOD OF PROCUREMENT WAS ETC. WITH BRIEF REASONS: | AS ADOPTED i.e. |

| 19) | APPROVING AUTHORITY FOR AWARD OF CONTRA | CT P | rocurement Committee |
|-----|---|------|---|
| 20) | WHETHER THE PROCUREMENT WAS INCLUDED IN | ANN | NUAL PROCUREMENT PLAN? |
| | | | Yes / No |
| 21) | ADVERTISEMENT: | - | |
| | i) SPPRA Website | Yes | April 6, 2018 and SPPRA ID # 1146/2018 |
| | (If yes, give date and SPPRA Identification No.) | | |
| | | No | |
| | ii) News Papers (If yes, give names of newspapers and dates) | Yes | February 06, 2018 "Dawn", "Jang" & "Waka" |
| | | | T G T G T G T G T G T G T G T G T G T G |
| | | No | |
| 22) | NATURE OF CONTRACT | | Domestic/ Local |
| | | | |
| 23) | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT | S? | |
| | (If yes, enclose a copy) | | Yes No |
| 14) | WHETHER BID EVALUATION CRITERIA | A | |
| 24) | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT | S? | Yes No |
| | (If yes, enclose a copy) | | |
| 25) | WHETHER APPROVAL OF COMPETENT AUTHORITY | Y WA | S OBTAINED FOR USING A |
| | METHOD OTHER THAN OPEN COMPETITIVE BIDDI | | Yes / No |
| 26) | WAS BID SECURITY OBTAINED FROM ALL THE BID | DFR | S? |
| 20) | WAS SID SDOOM TO STAINED THOM AND THE SID | DEN | Yes No No |
| 27) | WHETHER THE SUCCESSFUL BID WAS LOWEST EV | ALU. | ATED Yes V No |
| | BID / BEST EVALUATED BID (in case of Consultancies) | | |
| 281 | WHETHER THE SUCCESSFUL BIDDER WAS TECHNI | CAL | LY Yes V No |
| 20) | COMPLIANT? | CAL | 163 [160] |
| | | | |
| 29) | WHETHER NAMES OF THE BIDDERS AND THEIR CONTROL THE TIME OF OPENING OF BIDS? | roug | |
| | THE TIME OF OPENING OF BIDS! | | Yes No |
| 30) | WHETHER EVALUATION REPORT GIVEN TO E | BIDD | ERS BEFORE THE AWARD OF |
| | CONTRACT? (Attach copy of the bid evaluation report) | | Van II Na |
| | | | Yes V No |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | |
|--|--------|--|
| | No | ~ |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) | ГНЕ ТЕ | ENDER NOTICE / DOCUMENTS |
| (II yes, give details) | Yes | |
| | No | |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | Yes | |
| | No | \sim |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes | |
| | No | |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED? | THAT | THE SELECTED FIRM IS NOT Yes V No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) | PROCU | JREMENT? IF SO, DETAILS TO |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)? | ILIZAT | Yes No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | |
| Signature & Official Stamp of Authorized Officer | No | |
| FOR OFFICE USE ONLY Wing Commander (Retd) General Manager Administration Institute of Business Administration Karachi, Pakistan | A), | |

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

Print Save Reset

Bid Evaluation Report

| | to the second control of the second control |
|---|---|
| 1. Name of Procuring Agency: <u>Institute of Business Administ</u> | tration, Karachi |
| 2. Tender Reference No: ME/18/17-18 | |
| 3. Tender Description/Name of work/nem: Tender for Supply | of Maintenance Free Batteries |
| 4. Method of Procurement: Single Stage One Envelope | |
| 5. Tender Published: February 08, 2018 on IBA, SPPRA web s Print & Electronic Media (SPPRA ID No | |
| 6. Total Bid documents Sold; 09 Companies have collected Te | ender Documents |
| 7. Total Bids Received: 05 | |
| 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 05, 2018 | |

| 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.2,983,500.00 | Lowest Bidder | Rs.4.2 Million | Accepted, due lowest bidder. Comparative Sattached. | |
| 2. | M/s EMBA Corporation (Pvt) Ltd | Rs.3,453,185.00 | Highest Bidder | | | |
| 3. | M/s Pioneer Systems | Rs.4,617,200.00 | Highest Bidder | | | |
| 4. | M/s Silicon Technologies | Rs.5,250,960.00 | Highest Bidder | | | The second secon |
| 5. | M/s Jaffer Business Systems (Pvt) Ltd | Rs.5,756,680.00 | Highest Bidder | | | |

Signatures of the Central Purchase Committee, Members

MEMBER CENTRAL PURCH SE COMMITTEE INSTITUTE OF BUSY YES ADMINISTRATION

CHAIRPERSON CENTRAL PURCHASE COMMETTER INSTITUTE OF BUSINESS ADMINISTRATION KARACIN

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

Harris Chreshi PPRA Admisor

Syed Arebor

IBA, Karachi

DRS. M Fou soul Gradut ASKISTONT Professor IBA, Karachi



LIST OF BUYERS

Tender # ME/18/17-18

Caption: Tender for Supply of Maintenance Free Batteries

Number of Tender Documents Sold: 09

| Sr# | List of Buyers | | | |
|-----|--|--|--|--|
| 1. | M/s.S.M Saeed & Brothers | | | |
| 2. | M/s EMBA Corporation Pvt Ltd | | | |
| 3. | M/s Pioneer Systems | | | |
| 4. | M/s Silicon Technologies | | | |
| 5. | M/s Jaffer Business Systems Pvt Ltd | | | |
| 6. | M/s Dewmak Energy Pvt Ltd | | | |
| 7. | M/s Green Power Link | | | |
| 8. | M/s Inspire Trading Corporation | | | |
| 9. | M/s R& I Electrical Appliances Pvt Ltd | | | |

Letter of Arner of

Institute of Business Administration Karachi



Purchase Order

Leadership and Ideas for Tomorrow

12010 2001

| | Approval Status: Issue Date 17, April, 2018 | Purchase Order IBA-0000000436 |
|--------------------|---|--|
| SiV qid8 QAOA | | Payment Terms 30 Days |
| Спиепсу Спиепсу | Phone +922138104700 Exi 2150, 2152, 2112 | Buyer Purchase Department |
| | | Requestor Department CT DEPARTMENT SEQUESTER |

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

| | - (| | | |
|----|-------------|------|------|-----|
| | | 1 | 1 | |
| | | | 1 | Pak |
| | | U | sts | VI |
| | | IHO | DAR. | 5 |
| SN | GMAC | NI/ | MY | 18 |
| | id | arac | M K | 18 |

Supplier: E0002 S.M. Saeed Karachi Karachi Pakistan

| Delivery | Extended | PO Price | Cty. | Item / Description | .S |
|-----------|----------|---------------|--------------|--|-----|
| Date | JunomA | 201101 | (MOU) | Specification | .oN |
| | | | | MAINTENANCE FREE BATTERIES | |
| | | | | HA001-VSI :3V-100AH | |
| | | 4 | | BRAND: VISION . | |
| | | | 4 7,43 | TYPE: DRY, MAINTENANCE FREE | |
| 30-May-18 | 825000 | 20625.00 | A∃ 00.0⊅ | VOLT: 12 | - |
| | | | | CAPACITY: 100AH | |
| | | | | CHARGING TIME: 4 TO 6 HOURS | |
| | | | | REPLACEMENT WARRANTY: THREE DESIGN LIFE: FIVE YEARS | |
| | | | | YEARS | |
| | • 33 | | | OPERATING TEMPERATURE: 20 – 40 | |
| | | | | DEGREE CENTIGRADE | |
| | | | | BATTERY 12V 2004H MAINTENANCE FREE BATTERIES | |
| | | | | | |
| | | | | RATING: 12V-200AH | |
| | | | | LECHNOCO&: VRLA BRAND: VISION | |
| | | N. Lucia Tele | | TYPE: DRY, MAINTENANCE FREE | |
| 30-May-18 | 1725000 | 43125.00 | 49.00 EA | VOLT: 12 | 2 |
| | | | | CAPACITY: 200AH | |
| | | | | CHARGING TIME: 4 TO 6 HOURS | |
| | | | | DESIGN FILE: FIVE YEARS | |
| | | | | REPLACEMENT WARRANTY: THREE | |
| | | | | VEARS OPERATING TEMPERATURE: 20 - 40 | |
| | | | and the same | DEGREE CENTIGRADE | |

Total: 2550000.00



Purchase Order

| S. No. | Item / Description Specification | Qty. (UOM) | PO Price | Extended Amount | Delivery Date |
|-----------|----------------------------------|---------------|-----------|--------------------|------------------|
| | | Total | PO Amount | 2983500 00 | |

Twenty Nine Lakh Eighty

Three Thousand Five Amount in Words:

Hundred 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.

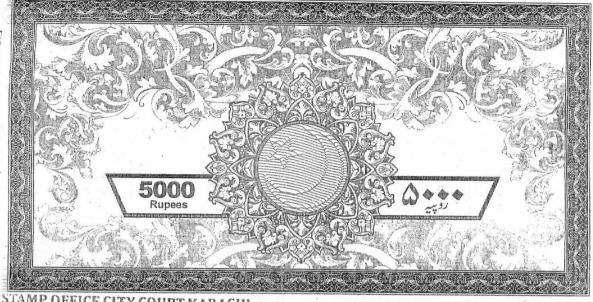
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.

12.,,Starhp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.

Senior Manager Purchase & Stores

General Manager Administration

RIP: THE STATE OF



STAMP OFFICE CITY COURT, KARACHI

| The state of the s | | |
|--|------|----------------|
| Issued to Sure of James 121 | | |
| CNIC/LEG NO. 6776 | | |
| Vide D.S.R. No. 6 Dt/3:9:10 | | |
| On behalf of Challan No. S Dt 13 4/18 | | |
| for the purpose of | | |
| Entry No. | REEM | ENT |
| | | M. F. A. Talle |

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

BETWEEN

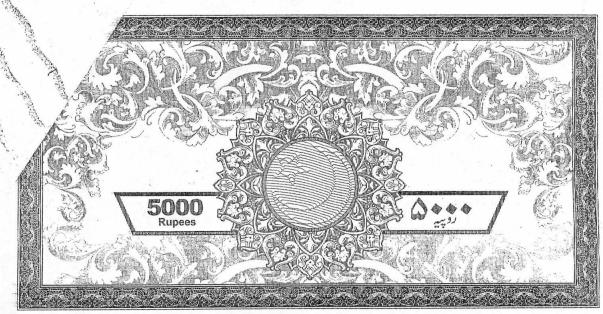
M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of 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 Maintenance Free Batteries vide tender # ME/18/17-18 for the Supply of Maintenance Free Batteries (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Maintenance Free Batteries" and "THE SUPPLIER" have offered to render all kind of Maintenance Free Batteries (including but not limited to the "Maintenance Free Batteries" 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:



AMP OFFICE CITY COURT. KARAGHI

Issued to School Constitution of the purpose of of the



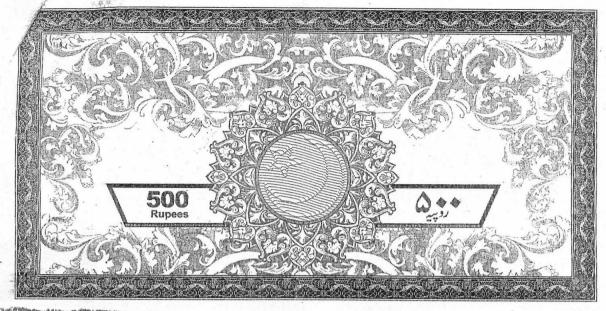
WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Maintenance Free Batteries" discussions in respect of the same with "IBA" before the determination of Scope of Work Maintenance Free Batteries to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for Maintenance Free Batteries. "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 "Maintenance Free Batteries", 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 Maintenance Free Batteries 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 Maintenance Free Batteries.
- 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:



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061953

- work and to check the execution of Maintenance Free Batteries 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 30 days after approval of samples.
 - 2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.
 - 2.6 "THE SUPPLLIER", 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/18/17-18.

Article III REMUNERATION

3.1 The cost offered by the Supplier is Rs. 2,983,500.00 (inclusive of all taxes) Supply of Maintenance Free Batteries vide tender # ME/18/17-18 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 | Maintenance Free Batteries Rating: 12V-100AH Brand: Vision | 40 | Vision | As per Specs | 20,625.00 | 825,000.00 |

| | Technology: VRLA | | | | 1 | |
|----------|--|---------|------------------|------------------|-----------|--------------|
| inger in | Type: Dry, Maintenance Free | . 1 | | | | |
| | Volt: 12 | | 2 /2 | | | |
| 1 | Capacity: 100AH | | 14.39 | | | |
| | Use: UPS | | | | | |
| | Charging Time: 4 to 6 hours | - 1 | | | | |
| | Design life: Five years | 1.5 | | | 1 | |
| | Replacement Warranty: Three years | | | | | |
| | Operating Temperature: 20 – 40 Degree Centigrade | | | | | |
| | Maintenance Free Batteries | | 100 | | | |
| | | | | | | |
| | Rating: 12V-200AH | | | | | |
| | Brand: Vision | | | | | |
| | Technology: VRLA | F1 10 1 | | | | |
| | Type: Dry, Maintenance Free | | | | 184 A | |
| | Volt: 12 | | | | | |
| 2 | Capacity: 200AH | 40 | Vision | ·As per Specs | 43,125.00 | 1,725,000.00 |
| 1. 4 | Use: UPS | | | pees | 45,125.00 | |
| | Charging Time: 4 to 6 hours | | | | | |
| | Design life: Five years | | | 1000 | | |
| | Replacement Warranty: Three years | | | | | |
| | Operating Temperature: 20 – 40 Degree Centigrade | | | | | |
| Ē - , : | Total | | Rs. 2,550,000.00 | | | |
| | 17% GST | | Rs. 433,500.00 | | | |
| | Grand Total | | Rs. 2,983,500.00 | | | |

- 3.1 The "Supplier" is committed to provide three (3) years' comprehensive onsite replacement which includes replacement of the batteries without any additional cost, starting from the date of Installation of UPS Batteries.
- 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 Maintenance Free Batteries 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:

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:

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

| | 그 그 아이들의 가능하는 경험이 제 기가를 즐기다. |
|---|--|
| IN WITNESS WHEREOF both the parties he | reto have set & subscribed their respective hands to |
| this agreement at Karachi on the date as ment | |
| | |
| | - Cul |
| | ALL CALSASON PEROTUSES |
| | the state of the s |
| "IBA" | M/S S. M. Saeed & Brothers Contractor |
| NAME: Aamer Wild Dir Milhabbir General Manager (Retd) | M/S S. M. Saced & Brothers or & Supplier NAME: S. M. Saced 10, Noman Arcade |
| General Manager Administration CNIC # Institute of Business Administration (DA) | CNIC# |
| CNIC # Institute of Business Administration (IBA), Karachi, Pakistan | CIVIC II |
| Address: | Address: |
| G. M. Admin Institute of Business | S-10. Noman Arcade, |
| Administration Main Campus | Block-14, Gulshan-e-Iqbal, Karachi |
| University, Road, Karachi | |
| th (ci) | |
| | |
| 1. 5/1/1/ | 2. |
| M. SOHAIL KHAN | |
| Manager Purchase & Stores Institute of Business Administration | |
| Karachi-Pakistan | Hammad Saeed |
| | Hammad Sacod |
| CNIC# | CNIC# 42101-5663940-1 |
| 1 | |
| Address: | Address: |
| | S-10, Noman Arcade, |
| | Block-14, Gulshan-e-Igbal, Karachi |

| S.# | Specification | Quoted | Quoted | Qty | • | <u> </u> |
|-------|---|-----------|--|--------|---|-------------------|
| 1 | Maintenance Free Batteries | Brand | Model | | Rate | Amount |
| | Rating: 12V-100AH | | | 40 | | |
| | Brand: Vision or Equivalent | | | | | |
| | T CCITITOTOGA: ABL V | | | | | |
| | Type: Dry, Maintenance Free Volt: 12 | | AC D. | | | an a many |
| | Capacity: 100AH | V18701 | distribution of the state of th | d | 20623/ | 825,000 |
| | Use: UPS | | Special | | | |
| | Charging Time: 4 to 6 hours Design life: Five years | | 1 . D. | | | |
| 1.1 | Ceplacement Warranty, TL | | | | | |
| | Politing I Chineranira, 20 40 5 | | | | | |
| | | | | . | | |
| 17 | Aaintenance Free Batteries | | | 10 | | |
| R | ating: 12V-200AH | | | 10 | | |
| B | rand: Vision or Equivalent | | | | | n film of a film. |
| 16 | chnology: VRIA | 1 1 | A and | 1. | 1 | |
| Vo | pe: Dry, Maintenance Free | Visin | of far | 1.4 | 3123/1 | 7-25000 - |
| Ca | pacity: 200AH | | Beu | 1 | 1 | 1, 2,000 |
| Us | e: UPS | | 7 | | | |
| Des | arging Time: 4 to 6 hours sign life: Five years | | | | | / |
| Kep | lacement Warranty: Three views | | | | | /. |
| 1 Ohe | raung Temperature: 20 – 40 Degree | | | | | |
| / Cen | tigrade | | | | | |
| | Total | | | - | 1 | - |
| | | | | A | | S9000 / |
| | 17% GST | | | 1 112% | | - T- Cha (/) |
| | | | 1 | | 43 | 3500/= |
| | Grand Total | | -/- | | 23 | 23 800 / 7 |
| To | Grand Total | Trin land | 2° C A | | 296 | 3300/= |
| Toi | Grand Total | y'nie lac | 2-ezity | Meca | 296 1hozza | 3500/= |
| Toi | Grand Total | y'nie lac | 2-ezity | I VC | 296 Una | 3500/- |
| Tot | Grand Total | y'nin lac | 2-egity | Thee | 296 The 20 | 3500/= |
| Too | Grand Total | | 2-egity | Mece | 296 1h=== | 3500/= |

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

KARACHI
Syed Alk bar Hussoin Kazui

Frome IBA, Karachi CHAIRTERSON
CENTRAL PURCHASE COMMUTTER
DISTITUTE OF BUSINESS ADMINISTRATION

DR.S. M. For Lat bradat

MEMBER (EXTERNAL)

CENTRAL DIRECTOR COMMITTEE

II. TUTE OF BUSINESS ADMINISTRATION Haris Bureshi