



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/CW/217/0236/2017-18

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 # CW/05/17-18**

Caption: Supply, Installation & Commissioning of Auto Chlorination System

**SPPRA Serial # 36672**

**Report ID # 1153/2018**

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

Submitted, please

**Muhammad Hanif**  
Sr. Purchase Executive

SPPRA INWARD DIARY  
NO : 8245  
DATED : 18-04-2018

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Institute of Business Administration, Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Works
- 4) TENDER NUMBER Tender # CW/05/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply, Installation & Commissioning of Auto Chlorination
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.2.4 million
- 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 02, 2018 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ONE
- 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)M/s Prime Chemicals Corporation (Pvt) Ltd
- 16) CONTRACT AWARD PRICE Rs.1,989,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (1) M/s Prime Chemicals Corporation (Pvt) Ltd
- 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 6, 2018 and SPPRA ID # 1153/2018
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	February 06, 2018 "Dawn", "Jang" & "Waka"
No	

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 / DOCUMENT'S  
(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



**FOR OFFICE USE ONLY**

Aamer Shahbbir  
Wing Commander (Retd)  
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

Print

Save

Reset

## Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/05/17-18
3. Tender Description/Name of work/item: Tender for Supply, Installation & Commissioning of Auto Chlorination System
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: February 07, 2018 on IBA, SPPRA websites and leading newspapers  
SPPRA Serial # 36672  
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: 01
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 02, 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 Prime Chemicals Corporation (Pvt) Ltd	Rs.1,989,000.00	<b>Responsive Bidder</b>	Rs.2.4 million	Accepted, due to responsive bidder. Comparative Sheet Attached	

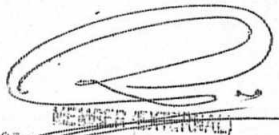
#### Note:

1. The Procurement Committee in its meeting held on March 22, 2018 recommended to award "Tender for Supply, Installation & Commissioning of Auto Chlorination System" to M/s Prime Chemicals Corporation (Pvt) Ltd at Rs. 1,989,000.00 (inclusive of taxes)
2. The lowest evaluated and qualified bidder is M/s Prime Chemicals Corporation (Pvt) Ltd at Rs. 1,989,000.00 (inclusive of taxes)
3. The Market Survey was conducted in accordance with SPPRule-48 and the quoted bid was found to be competitive with market price.
4. Recommended to award the Work Order to the responsive bidder to M/s Prime Chemicals Corporation (Pvt) Ltd at Rs. 1,989,000.00 (inclusive of taxes)

**Signatures of the Central Purchase Committee, Members**

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Syed Akbar Hossain Kazmi  
Finance  
IBA, Karachi

  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
DR. S. M. Faizal Jiradat  
Assistant Professor  
IBA, Karachi

  
MEMBER (INTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Haris Qureshi  
SPPRA Advisor  
HES



Institute of  
Business Administration  
Karachi

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## **LIST OF BUYERS**

**Tender #** CW/05/17-18

**Caption:** Supply, Installation & Commissioning of Auto Chlorination System

**Number of Tender Documents Sold:** 02

<b>Sr #</b>	<b>List of Buyers</b>
1.	M/s.Prime Chemicals Corporation Pvt Ltd
2.	M/s Hi-Tech Electronics & Machinery



Institute of  
Business Administration  
Karachi

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*Letter of Award*

## Work Order

Approval Status: Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000000466	<b>Issue Date</b> 17, April, 2018	
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD	
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112	<b>Currency</b> PKR
<b>Requestor Department</b> Administration		

**Supplier:** V01803

Prime  
Chemicals  
Corporation  
(Pvt.) Ltd.  
Suite#223, Anum Blessing Block#7/8  
KCHS Shah-e-Faisal  
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	AUTO CHLORINATION SYSTEM SCOPE OF WORKS INCLUDES COMPLETE SYSTEM, MATERIAL SUPPLY, INSTALLATION AND COMMISSIONING OF AUTO CHLORINATION SYSTEM MAKE: MILTON ROY OR EQUIVALENT : LMI SERIES PUMP OR EQUIVALENT AUTO CHLORINATION SYSTEM MUST INCLUDE BUT NOT LIMITED TO: 1. CHLORINE DOSING PUMPS 2. DOSING CONTROLLER WITH PARAMETER SCREEN 3. SENSOR PROBS 4. WATER CIRCULATION PUMPS 5. CHLORINE TANKS 6. VALVES & FILLINGS 7. SUPPLIER WILL PROVIDE ONE YEAR SYSTEM RELIABILITY ALONG WITH SPARE PARTS	4.00 EA	497250.00	1989000	17-Jul-18

**Total:** 1989000.00

**% GST:** 0

**Total PO Amount:** 1989000.00

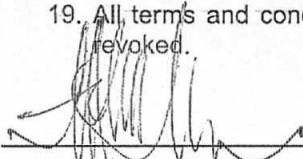
**Amount in Words:** Nineteen Lakh Eighty Nine  
Thousand Only.

### Terms & Conditions:

1. Material / quantities of this order is subject to final inspection at the time of delivery and calculations by IBA Maintenance / Project Department

## Work Order

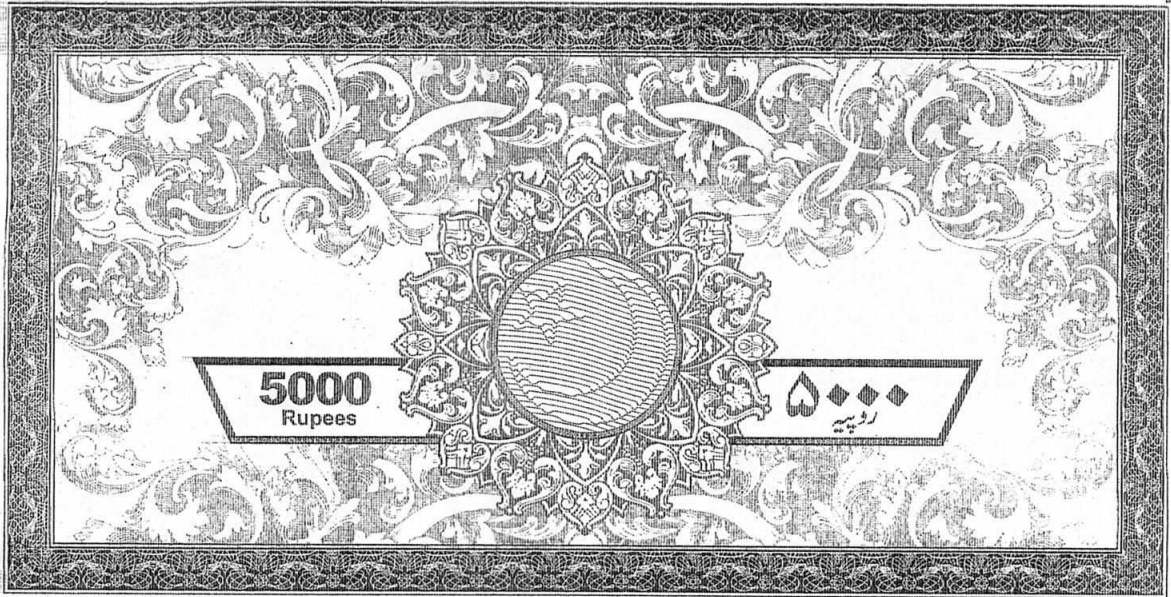
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damages at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill & Work Order etc should be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
11. No subletting in any case / item / form will be allowed.
12. That upon termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Work Order.
14. Stamp duty 0.35% against total value of Work Order will be levied accordingly.
15. All equipment, ladders for any heights, plungers, brushes, buckets etc. will be brought by the contractor.
16. The contractor will responsible for taking all safety measures during working of his staff at any height / surfaces
17. All surfaces where work was carried out required to be cleaned from related materials and stains.
18. 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.
19. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.

  
\_\_\_\_\_  
**Senior Manager Purchase & Stores**

  
\_\_\_\_\_  
**General Manager Administration**

April 17/18





## STAMP OFFICE CITY COURT, KARACHI

Issued to Karim Saeed Khan  
 CNIC/LEG No. Le 18870  
 Vide D.S.R. No. 13 Dt. 10-4-18  
 On behalf of Challan No. 222 Dt. 10-4-18  
 for the purpose of PA  
 Entry No. 18 Dt. 10-4-18

(RUPEES FIVE THOUSAND ONLY)

For Officer/ Vendor

### AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day April 17, 2018.

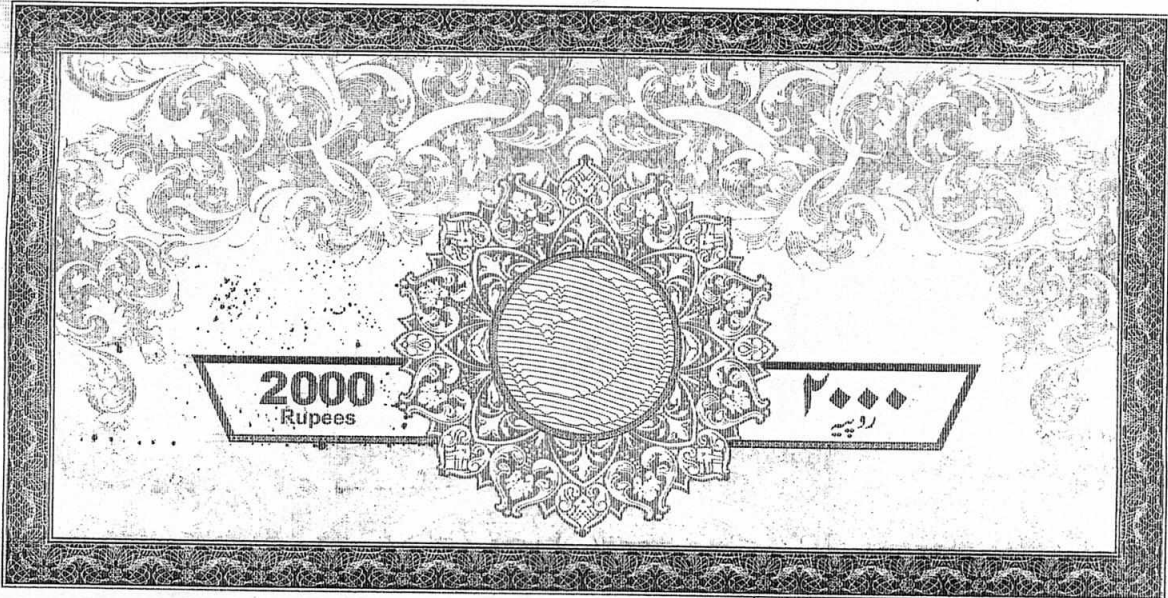
BETWEEN

M/s Institute of Business Administration, Karachi 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 Prime Chemicals Corporation (Pvt) Ltd, having its office at Suite No. 223, Anum Blessings, Block No. 7/8, K.C.H.S., Shahrah-e-Faisal, Karachi-75350, hereinafter referred to as "THE CONTRACTOR" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its Director Mr. Mohammad Inayatullah, holding CNIC No. 35200-3281333-9 on the SECOND PART.

WHEREAS "IBA" intends to obtain Provide, Supply, Installation & Commissioning of Auto Chlorination System at IBA related jobs/works as assigned in accordance to the tender vide # CW/05/17-18 at IBA at the cost of Rs.1,989,000.00 Inclusive all taxes. The basis with the works/jobs of items as per tender vide # CW/05/17-18 (IBA requirement) discussions in respect of the same as per determination of scope of works will be held with Sr. Manager Operation & Maintenance & Sr. Manager Procurement & Stores and "THE CONTRACTOR" have offered to render all kind of works/jobs (including but not limited to the "works/jobs mentioned in Work Order") of the proposed works up to the satisfaction & handing over the project to the "IBA" having accepted the offer in finished form complete in all respect.



**AAMIR ALI STAMP VENDOR**  
Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

89392

DATE: 12 APR 2018

MUHAMMAD YAQOOB  
ADVOCATE

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USE DIVORCE DEED .....  
VALUE RS ..... (ATTESTED) .....  
STAMP VENDOR SIGNATURE .....

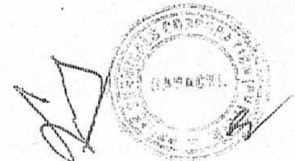
**NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:**

**WITNESSETH**

“IBA” hereby offer to appoint “THE CONTRACTOR” as their official work executor for the specific purpose of “Works & Services” in respect of the same with “IBA” as per the determination of scope of works/jobs on suitable scale with any/all other relevant details for Provide, Supply, Installation & Commissioning of Auto Chlorination System at IBA. “THE CONTRACTOR” hereby agree to the offer the “IBA” in acceptance of the terms & conditions here in below forth. However, the terms and conditions of the tender document vide # CW/05/17-18 would be integral part of this agreement.

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

- 1.1 This Agreement includes, the “Supply, Installation & Commissioning of Auto Chlorination System at IBA”, discussions with “IBA” as per determination of scope of services, schedule of work & time line to suitable scale with any/all other relevant details to “IBA”.
- 1.2 “THE CONTRACTOR” agrees to provide any/all kind of services related to execution of work/job to “IBA” whenever and wherever is required as per the terms & conditions of this Agreement.



- 1.3 "THE CONTRACTOR" will coordinate for required/assigned works/jobs/project with Sr. Manager Operation & Maintenance and Sr. Manager Procurement & Stores, of the "IBA" who will advise "THE CONTRACTOR" in supervision of proposed works/jobs related.
- 1.4 "THE CONTRACTOR" is bound to provide items including machineries, equipments, goods material, gadget and manpower according to the Work Order.
- 1.5 It will be responsibility of the Contractor to remove debris/sludge/garbage/waste material/left over material, machineries, equipment and manpower from the site at their own cost after completion of works/jobs/project. However, Clearance Note / Certificate will be required from Sr. Manager Operation & Maintenance and Sr. Manager Procurement & Stores.
- 1.6 Any additional work/job, if required / necessary etc over and above/extra the Work Order, will be executed on the basis of Variation Order.
- 1.7 Provide, Supply, Installation & Commissioning of Auto Chlorination System at IBA, as assigned in accordance to the tender vide # CW/05/17-18.
- 1.8 The Contractor will require to obtain Entry Pass of their employee/labour/manpower etc from IBA, Security Office.
- 1.9 Any alteration/deletion/addition will only be consider if provided in writing by Sr. Manager Operation & Maintenance. No verbal instruction(s) / order(s) will consider valid.

#### Article II

#### SCOPE OF PROFESSIONAL SERVICES & WORKS:

- 2.1 "THE CONTRACTOR" hereby agree and acknowledge for the periodic supervision of the works and to check the execution of works in accordance with the Description & Specification mentioned in BoQ vide Tender # CW/05/17-18.
- 2.2 "THE CONTRACTOR" hereby agree and acknowledge the acceptance of attending the meetings with the Sr. Manager Operation & Maintenance and Sr. Manager Procurement & Stores "IBA" as & when required.
- 2.3 Date of Completion of work/job/project is July 23, 2018.
- 2.4 Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- 2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.

#### Article III

#### REMUNERATION

- 3.1 The cost offered by the Contractor is Rs. 1,989,000.00 (inclusive of all taxes) vide tender # CW/05/17-18.



3.2 This Agreement includes, the "Provide, Supply, Installation & Commissioning of Auto Chlorination System at IBA", as per "IBA" requirement mentioned in Tender BoQ.

S. #	Item Details	Qty	Quoted Make & Model	Unit Rate (Rs.)	Amount (Rs.)
	Scope of Works includes complete system, material supply, installation and commissioning of Auto Chlorination System	4		497,250.00	1,989,000.00
1	<p>Make: Milton Roy</p> <p>: LMI Series Pump</p> <p>Auto Chlorination System must include but not limited to:</p> <ol style="list-style-type: none"> <li>1. Chlorine dosing pumps</li> <li>2. Dosing controller with parameter screen</li> <li>3. Sensor Probs</li> <li>4. Water Circulation Pumps</li> <li>5. Chlorine Tanks</li> <li>6. Valves &amp; Fillings</li> <li>7. Supplier will provide one year system reliability along with spare parts</li> </ol>	Main & City Campus	<p>(Italy) Seko</p> <p>(Romania) Hanna Instruments</p> <p>(Romania) Hanna Instruments</p> <p>Pakistan</p> <p>(Pakistan) Super Tuff</p> <p>Canada</p>		
<b>Total Amount (Inclusive of all taxes)</b>				<b>Rs.1,989,000.00</b>	

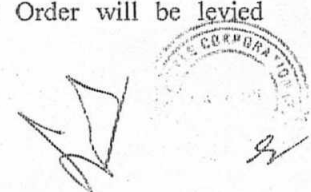
3.3 Payment will be made after completion of works/jobs/project and submission of bill/invoice. Clearance Note / Certificate from Sr. Manager Operation & Maintenance and Sr. Manager Procurement & Stores is required before process of bill/invoice.

3.4 Advance Payment subject to Bank Guarantee.

3.5 Performance Security 10% of total amount of Work Order must be deposited to the IBA, Karachi. Security Deposit will be released after clearance of invoice which will be submit after completion of satisfactory work.

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

3.7 Stamp duty 0.35% for Services against total value of Work Order will be levied accordingly.



- 3.8 All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- 3.9 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by M/s Prime Chemicals Corporation (Pvt) Ltd as per SRO/Notification.
- 3.10 A liquidity damages @ 2% per month, of the total agreed payment, of the total cost will be imposed in case of delayed delivery as per clause 2.3. Penalty will be imposed after 07 days subject to services by IBA before the starting date mentioned on the Work Order.
- 3.91 IBA will not pay any charges(s) regarding cartage / carriage / transportation / food / wages / accidental etc.

**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 "THE CONTRACTOR" 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 days notice.
- 5.2 IBA reserve the right to accept or reject any or all agreement(s) or terminate proceedings at any stage in accordance to the rules & regulations in the relevant SBD notified framed by SPPRA.

**Article VI:**  
**INDEMNITY**

- 6.1 "THE CONTRACTOR" 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 CONTRACTOR", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE CONTRACTOR" which disturbs or damage the reputation, quality or the standard of services & works 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 Its intention not to obtain the 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 contractor/ manufacturer / supplier / distributor 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 The contractor/ manufacturer/supplier/distributor 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, manufacturer/supplier/distributor 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 contractor / company / firm / supplier / agency / service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

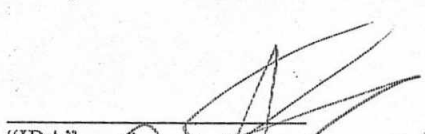
Article IX:  
**MISCELLANEOUS**


- 8.1 Works/job/project will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 8.2 Competent Authority reserves the right to change / alter / remove any item or reduce / enhance quantity without assigning any reason.
- 8.4 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.
- 8.5 The validity of the contract will be effective from the date of issue of Work Order.
- 8.6 All terms and conditions of tender vide # CW/05/17-18 will be the integral part of this agreement and can't be revoked.


8.7 Any additional work/job, if required / necessary etc over and above/extra the Work Order, will be executed on the basis of Variation Order.

8.8 Entry & Endorsement in Measurement Book for all jobs done is mandatory. The Measurement Book is to be countersigned by Operation & Maintenance Supervisor on each occurrence / daily basis.

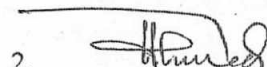
IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

  
"IBA"  
NAME: Aamer Shahbbir Khan  
CNIC #                       
Aamer Shahbbir  
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

  
M/s Prime Chemicals Corporation (Pvt) Ltd  
NAME: M. Inayatullah  
CNIC # 35200-3281333-9  
Address:  
Suite No. 223, Anum Blessings,  
Block No. 7/8, K.C.H.S. Shahrah-e-Faisal  
Karachi-75350

1.   
M. SOHAIL KHAN  
Manager Purchase & Stores  
Institute of Business Administration  
Karachi-Pakistan

CNIC #                       
Address:                       
                    

2.   
Tufail Ahmed

CNIC# 42201-0258666-1  
Address: A-141, Sindh Baloch Society  
Block-12, Gulistan-e-Jauhar, Karachi

**6. Bill of Quantity / Scope of Work**

**Supply, Installation & Commissioning of Auto Chlorination System**

S. #	Item Details	Qty	Quoted Make & Model	Unit Rate (Rs.)	Amount (Rs.)
1	<p>Scope of Works includes complete system, material supply, installation and commissioning of Auto Chlorination System</p> <p>Make: Milton Roy or equivalent : LMI Series Pump or equivalent</p> <p>Auto Chlorination System must include but not limited to:</p> <ol style="list-style-type: none"> <li>Chlorine dosing pumps</li> <li>Dosing controller with parameter screen</li> <li>Sensor Probs</li> <li>Water Circulation Pumps</li> <li>Chlorine Tanks</li> <li>Valves &amp; Fillings</li> <li>Supplier will provide one year system reliability along with spare parts</li> </ol>	04 Main & City Campus	<p>(Italy) Seko</p> <p>(Romania) Hanna Instruments</p> <p>(Romania) Hanna Instruments</p> <p>(Pakistan)</p> <p>(Pakistan) Super Tuff</p> <p>(Canada)</p>	<p>497,250/-</p> <p>Four lacs ninety seven thousand two hundred and fifty only</p>	<p>1989,000/-</p> <p>Nineteen lacs Eighty nine thousand only</p>
Total Amount (Inclusive of all taxes)				Rs. 1989,000/-	

Total Amount Rupees (in words) Nineteen Lacs Eighty Nine Thousand only

MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Syed AR Bar Hussain Kazmi  
Finance  
IBA, Karachi

CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Dr. S. M. Faisal Qadaf  
Assistant Professor  
IBA, Karachi

Stamp & Signature

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MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Harris Qureshi  
PRA Advisor  
IBES