

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/08/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Fixing of Metal False Ceiling
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.500,000.00
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) March 12, 2018 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1)M/s Qureshi Enterprises
- 16) CONTRACT AWARD PRICE Rs.421,663.32
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s Qureshi Enterprises
(2) M/s Faisal Trading Corporation
(3) 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 6, 2018 and SPPRA ID # 1151/2018
No	

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

Yes	
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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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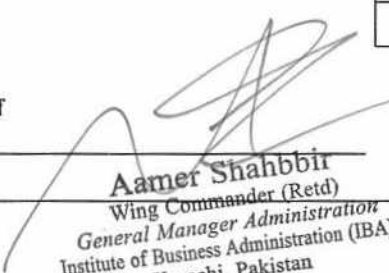
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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	✓

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/08/17-18
3. Tender Description/Name of work/item: Tender for Supply & Fixing of Metal False Ceiling
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 09, 2018 on IBA website & SPPRA web site Serial # 36734
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 04 Companies have collected Tender Documents
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: March 12, 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 Qureshi Enterprises	Rs.421,663.32	Lowest Bidder	500,000.00	Accepted, due to lowest bidder. Comparative sheet attached.	
2.	M/s Faisal Trading Corporation	Rs.463,236.00	Highest Bidder			
3.	M/s S. M. Saeed & Brothers	Rs.667,139.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members


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


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


 MEMBER (INTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Harris Qureshi
 PPA Advisor
 HES



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

LIST OF BUYERS

Tender # CW/08/17-18

Caption: Fixing of Metal False Ceiling

Number of Tender Documents Sold: 04

Sr #	List of Buyers
1.	M/s. Qureshi Enterprises
2.	M/s. Faisal Trading Co.
3.	M/s. S.M. Saeed & Brothers
4.	M/s. G.M. Enterprises



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Letter of Award

Work Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000000438	Issue Date 22, May, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112
Requestor Department Administration	Currency PKR

Supplier: V01757
Qureshi
Enterprises
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	DAMPA CEILING METAL FALSE CEILING SPECIFICATIONS/SPECIAL FEATURES: <ul style="list-style-type: none"> • SURFACE: GOOD-QUALITY POWDER STATIC PAINTING WHITE COLOR • BACKSIDE: BLACK ACOUSTIC FACING • EDGE: SQUARE/TRIANGULAR • SIZE: 2FT X 2FT • SIZE TOLERANCE: LENGTH/WIDTH: D±0.02MM • THICKNESS: 0.8MM • FIRE RESISTANCE: UP TO LEVEL B1 • DAMP-RESISTANT • EASY DETACHABLE CLEANING. ALL NECESSARY MATERIAL FOR INSTALLATION DAMPA 32 NOS OF WASHROOM CEILING WORK AMAN TOWER (9TH & 10TH FLOOR)	1692.00 EA	213.00	360396	10-Jul-18

Total: 360396.00
17% GST: 61267.32
Total PO Amount: 421663.32
Amount in Words: Four Lakh Twenty One
Thousand Six Hundred Sixty
Three and paise Thirty Two
Only.

Work Order

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
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

May 22/18



STAMP OFFICE CITY COURT, KARACHI.

Issued to Tameez Ahmed Adn

CNIC No. 15148

Vide D.S.R. No. 24 Dt. 8-2-17

On behalf of challan No. 264 Dt. 8-2-17

for the purpose of AJ

Entry No. 14 Dt. 8-2-17

Ca. Office Vendor

OFFICE SUPERINTENDENT

Stamp Office, City Court
Karachi.

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day May 22, 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 Qureshi Enterprises, having its office at Head Off-1080 Block No. 20-F. B. Area Karachi, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. Qureshi Enterprises, holding CNIC No. _____ on the SECOND PART.

WHEREAS "IBA" intends to obtain Fixing of Metal False Ceiling Works at IBA Aman Tower related jobs/works as assigned in accordance to the tender vide # CW/08/17-18 at IBA Aman Tower at the cost of Rs.421,663.00 Inclusive all taxes. The basis with the works/jobs of items as per tender vide # CW/08/17-18 (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.

- 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 Fixing of Metal False Ceiling Works at IBA Aman Tower Works, as assigned in accordance to the tender vide # CW/08/17-18 .
- 1.8 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.
- 1.9 The Contract will require to obtain Entry Pass of their employee/labour/manpower etc from IBA, Security Office.
- 1.10 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

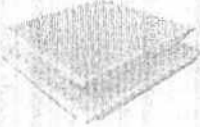
SCOPE OF PROFESSIONAL SERVICES & WORKS:

- 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/08/17-18.
- 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 May 15, 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. 421,663.00 (inclusive of all taxes) vide tender # CW/08/17-18.
- 3.2 This Agreement includes the "Fixing of Metal False Ceiling Works at IBA Aman Tower", as per "IBA" requirement mentioned in Tender BoQ.

S. #	Description	Qty	Unit Price	Total Amount (Rs.)
1	<p>Metal False Ceiling</p> <p>Specifications/Special Features:</p> <ul style="list-style-type: none"> • Surface: good-quality powder static painting white color • Backside: black acoustic facing • Edge: square/triangular • Size: 2ft x 2ft • Size tolerance: • Length/width: ± 0.02mm • Thickness: 0.8mm • Fire resistance: up to level b1 • Damp-resistant • Easy detachable cleaning. <p>All necessary material for installation Dampa</p> 	1692 sq.ft	213/sq.ft	360396
Total				Rs. 360,396.00
GST 17%				Rs. 61,267.32
Total Amount				Rs. 421,663.32

- 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 Qureshi Enterprises 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. 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 day's 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/08/17-18 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.


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

CNIC #


M/s Qureshi Enterprises
NAME: Zia-ul-Hassan

CNIC # 44103-0303300-9

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

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

CNIC # _____

Address: _____

Address:
Head off-1080, Block-No. 20,
F. B. Area Karachi

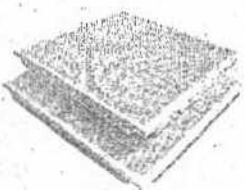
2. 
Hassan Raza

CNIC# 44103-19424815

Address: House No. 56 Block

No. 3 Satellite Town - MP3

6. Bill of Quantity / Scope of Work

S. #	Description	Qty	Unit Price	Total Amount (Rs.)
1	<p>Metal False Ceiling</p> <p>Specifications/Special Features:</p> <p>Surface: good-quality powder static painting white color</p> <p>Backside: black acoustic facing</p> <p>Edge: square/triangular</p> <p>Size: 2ft x 2ft</p> <p>Size tolerance:</p> <p>Length/width: d±0.02mm</p> <p>Thickness: 0.8mm</p> <p>Fire resistance: up to level b1</p> <p>Damp-resistant</p> <p>Easy detachable cleaning.</p> <p>All necessary material for installation</p> <p>Dampa or equivalent</p> 	1692	213/sq.ft	360396~
Total				360396~
GST 17%				61267.32~
Total Amount				421663.32~

Total Amount Rupees (in words) Four hundred Twenty one

thousand Six hundred and Sixty three.

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

fed Akbar Hussain Kiani
Chairman
KAC, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. S.M. Faridul Uddin
Assistant Professor
IBA, Karachi

3/3

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

Stamp & Signature
Qureshi Enterprises
Karachi




Metal False Ceiling Work


Aman Tower 9th Floor					
Room #	Plumbing Work	Chiller	Ceiling Sft Area	False ceiling Wash Room Size Sft	Remarks
1	Nil	Nil	8' X 5'	30	
2	Nil	Nil	8' X 5'.1"	40	
3	Nil	Nil	8' X 6'.5"	52	
4	Nil	Nil	8' X 6'.5"	52	
5	Nil	Nil	8' X 6'.5"	52	
6	Nil	Nil	8' X 6'.5"	52	
7	Nil	Nil	8' X 5'.1"	40	
8	Nil	Nil	8' X 5'	40	
9	Nil	Nil	8' X 5'	40	
10	Nil	Nil	8' X 5'	40	
11	Nil	Nil	8' X 6'.5"	52	
12	Nil	Nil	8' X 6'.5"	52	
13	Nil	Nil	8' X 6'.5"	52	
14	Nil	Nil	8' X 6'.5"	52	
15	Nil	Nil	8' X 5'	40	
16	Nil	Nil	8' X 5'	40	
W Rooms Total Size				726	
Corridor				120	
Total Sft Area				846	


Aman Tower 10th Floor					
Room #	Plumbing Work	Chiller	Ceiling Area	False ceiling Wash Rooms Sft	Remarks
17	Nil	Nil	8' X 5'	30	
18	Nil	Nil	8' X 5'.1"	40	
19	Nil	Nil	8' X 6'.5"	52	
20	Nil	Nil	8' X 6'.5"	52	
21	Nil	Nil	8' X 6'.5"	52	
22	Nil	Nil	8' X 6'.5"	52	
23	Nil	Nil	8' X 5'.1"	40	
24	Nil	Nil	8' X 5'	40	
25	Nil	Nil	8' X 5'	40	
26	Nil	Nil	8' X 5'	40	
27	Nil	Nil	8' X 6'.5"	52	
28	Nil	Nil	8' X 6'.5"	52	
29	Nil	Nil	8' X 6'.5"	52	
30	Nil	Nil	8' X 6'.5"	52	
31	Nil	Nil	8' X 5'	40	
32	Nil	Nil	8' X 5'	40	
W Rooms Total Size				726	
Corridor				120	
Total Sft Area				846	

Sft. to Rs. = Total
1692
1692


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Syed Akbar Hussain Kazim
 Finance
 IBA, Karachi

CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 DR-S.M Faisal Qureshi
 Assistant Professor
 IBA, Karachi


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