

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Institute of Business Administration, Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER Tender # IT/12/17-18
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Miscellaneous Network Equipment & Installation
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.300,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) March 21, 2018 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s NK Computers
- 16) CONTRACT AWARD PRICE Rs.151,000/-
- 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 NK Computers  
(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 13, 2018 and SPPRA ID # 1230/2018
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***

Print

Save

Reset


## Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # IT/12/17-18
3. Tender Description/Name of work/item: Tender of Miscellaneous Network Equipment and Installation
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 22, 2018 on IBA website & SPPRA web sites vide Serial # 36928  
*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 21, 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 NK Computers	Rs.258,985.00	Lowest Bidder	Rs.300,000	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s S. M. Saeed & Brothers	Rs.584,040.00	Highest Bidder			

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

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

  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Dr. S.M. Faisal Ur-Radat  
Assistant Professor  
IBA, Karachi

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



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

## LIST OF BUYERS

**Tender #** IT/12/17-18

**Caption:** Supply of Miscellaneous Network Equipment & Installation

**Number of Tender Documents Sold:** 02

<b>Sr #</b>	<b>List of Buyers</b>
1.	M/s.NK Computers
2.	M/s.S.M Saeed & Brothers



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Business Administration  
Karachi

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*Letter of Award*

## Purchase Order

Approval Status: Approved

IBA Karachi  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000000506	<b>Issue Date</b> 30, 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>Requestor Department</b> ICT DEPARTMENT REQUESTER	

**Supplier:** V01046  
N K  
Computers  
WH18 Techno City Mall Main Hasrat  
Mohani Road  
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	24 PORT PATCH PANEL 3M VOLITION™ OR EQUIVALENT CAT-6 UTP 24 PORT PATCH PANEL LOADED WITH CAT-6 I/OS STRAIGHT, 1U (1.75 IN) X 19.0 IN	2.00 EA	14100.00	28200	11-May-18
2	CABLE MANAGEMENT PANEL 3M VOLITION™ OR EQUIVALENT CABLE MANAGEMENT PANEL, HORIZONTAL FINGER DUCT, SINGLE-SIDED, 1U (1.75 IN) X 19.0 IN FRONT: H 1.5 IN X D 2.0 IN	2.00 EA	2000.00	4000	11-May-18
3	PATCH CABLE 1M	43.00 EA	360.00	15480	11-May-18
4	PATCH CABLE 3M	43.00 EA	480.00	20640	11-May-18
5	RJ45K6 JACK, CAT 6, UTP, T568A/T568B WIRING, UNSHIELDED	42.00 EA	420.00	17640	11-May-18
6	UK SINGLE GANG FACEPLATE WITH BACK BOX, 1 PORT, W/O SHUTTER	42.00 EA	198.00	8316	11-May-18
7	PVC 4-PAIR UTP CABLE, EXCEED TIA/EIA-568-B.2-1, 305M BOX	3.00 EA	15260.00	45780	11-May-18
8	9U WALL-MOUNTED CABINET 600*600, LOCKABLE FRONT GLASS DOOR	1.00 EA	9000.00	9000	11-May-18
9	16X25MM CHANNEL	100.00 EA	25.00	2500	11-May-18
10	40X40MM CHANNEL	130.00 EA	60.00	7800	11-May-18
11	40X60MM CHANNEL	50.00 EA	70.00	3500	11-May-18
12	PVC FLEXIBLE PIPE 1-INCH	100.00 EA	7.00	700	11-May-18
13	PVC FLEXIBLE PIPE 2-INCH	10.00 EA	14.00	140	11-May-18
14	SERVICE & INSTALLATION ICT	1.00 EA	45000.00	45000	11-May-18
15	CTP FLUCK TESTING	42.00 EA	350.00	14700	11-May-18

**Total:** 223396.00

# Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
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GST: 35589.32


Total PO Amount: 258985.32

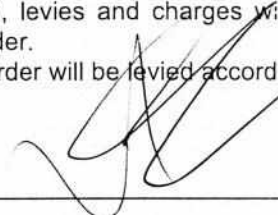
Amount in Words:

Two Lakh Fifty Eight  
Thousand Nine Hundred  
Eighty Five and paise Thirty  
Two 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

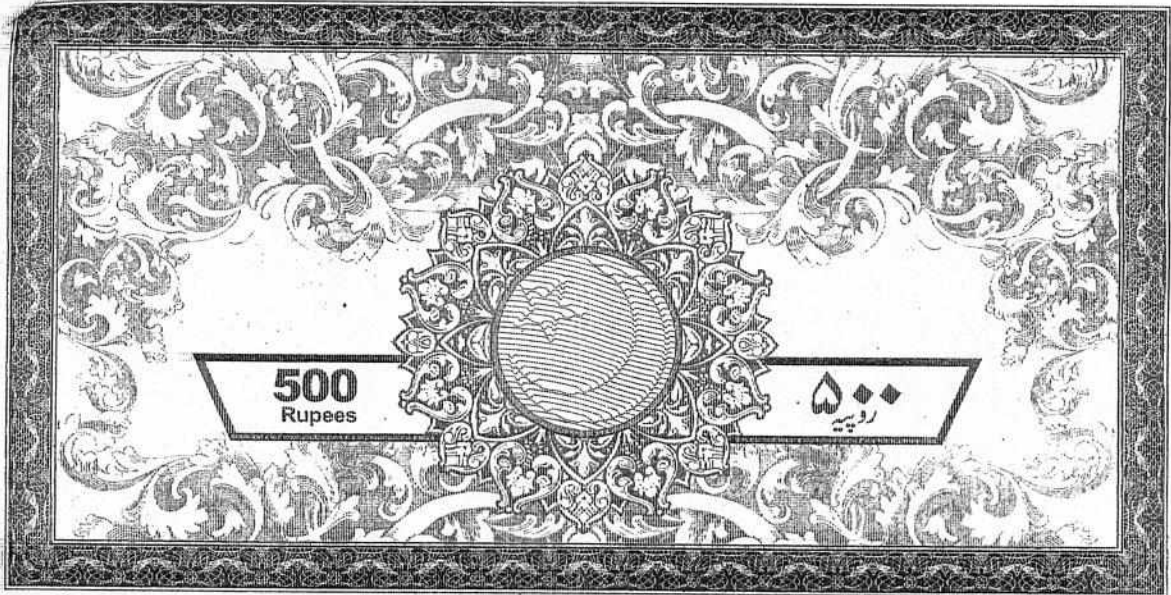
  
\_\_\_\_\_  
General Manager Administration







691565



MUHAMMAD SHAHID STAMP VENDOR

Licence No. 137, Shop 46, Habib Bank Chowrangl S.I.T.E Karachi

S.No. 27643 Dated .....

Issued To With Address .....

Through With Address .....

Purposes .....

Value, Rupees 500 (Five Hundred)

Stamp Vendor Signature [Signature]

This Stamp Paper is not valid for Divorce and Sias Waf purposes.

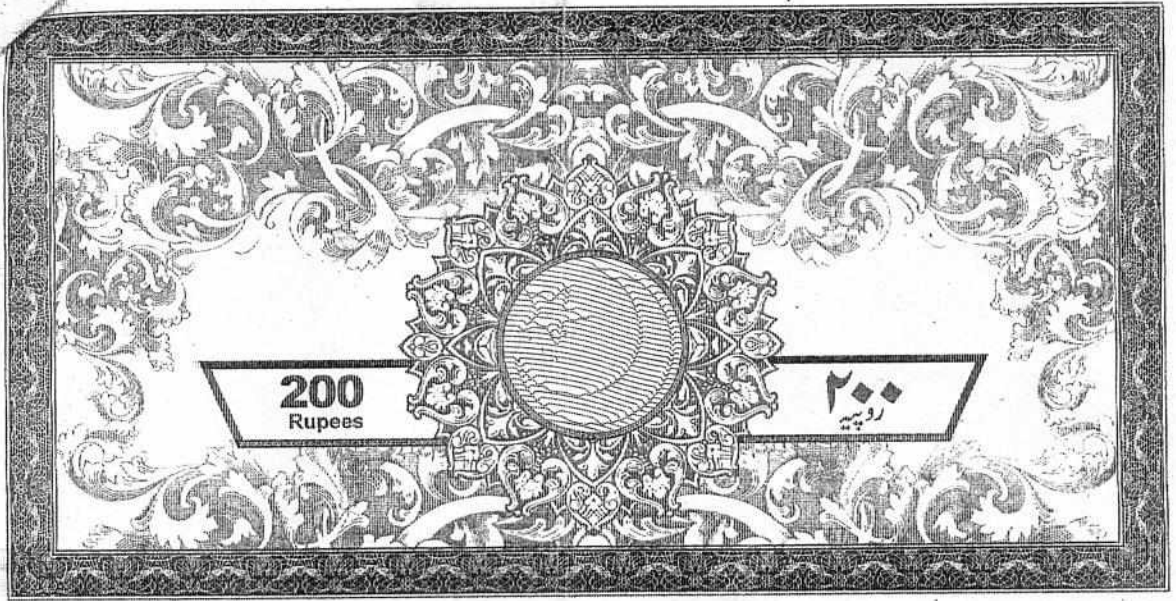
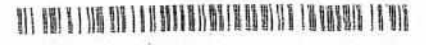
25 APR 2018

RUPEES FIVE HUNDRED ONLY

*Arshad Daudmanan*

*[Handwritten mark]*  
N/A

959498



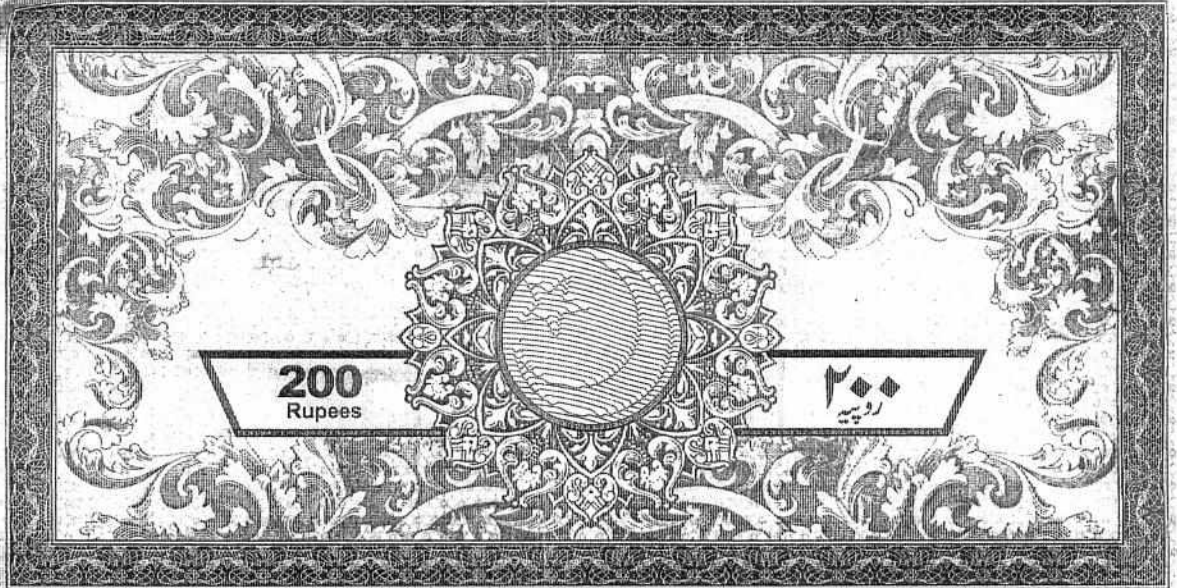
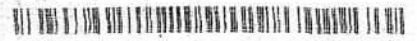
Handwritten number: 29060  
Stamp: SYED SHOKAT AL  
Signature: [Handwritten signature]

24 APR 2016

Revenue Documentation

57  
NK

8959499



YOUNUS KHAN STAMP

No. 11, Seat No. 6, S.C. Compound, District East, Karachi

24 APR 2018

(Revenue Stamp ONLY)

S.No. 286

issued to with order \_\_\_\_\_

Through with Address \_\_\_\_\_

Purposed \_\_\_\_\_

valued Rs \_\_\_\_\_

Stamp Vendor Sign [Signature]

REVENUE STAMP

*Revenue Documentation*

*NR*

WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Supply of Miscellaneous Network Equipment and Installation" discussions in respect of the same with "IBA" before the determination of Scope of Work Supply of Miscellaneous Network Equipment and Installation to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for Supply of Miscellaneous Network Equipment and Installation. "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 "Supply of Miscellaneous Network Equipment and Installation", discussions with "IBA" before the determination of scope of work with any/all other relevant details for presentation to "IBA".
- 1.2 "THE SUPPLIER" agrees to provide any/all kind of Supply of Miscellaneous Network Equipment and Installation to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their work with Sr. Manager Procurement & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Supply of Miscellaneous Network Equipment and Installation.
- 1.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.5 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.
- 1.6 All logistic charges will be borne by "THE SUPPLIER".

Article II  
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Supply of Miscellaneous Network Equipment and Installation 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. Sr.





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 getting Work Order.

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 # IT/12/17-18.

### Article III REMUNERATION

3.1 The cost offered by the Supplier is Rs. 258,985.00 (inclusive of all taxes) Supply of Miscellaneous Network Equipment and Installation vide tender # IT/12/17-18 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc: Details of items are appended below;

City Campus Aman Tower Computer Lab BOQ			Rate	Amount
S No.	Item Description	Qty		
<b>Passive Items for LAN Infrastructure</b>				
1	3M Volition™ or equivalent CAT-6 UTP 24 Port Patch Panel Loaded with Cat-6 I/Os Straight, 1U (1.75 in) x 19.0 in	2	14,100.00	28,200.00
2	3M Volition™ or equivalent Cable Managment Panel, Horizontal Finger Duct, Single-sided, 1U (1.75 in) x 19.0 in Front: H 1.5 in x D 2.0 in	2	2,000.00	4,000.00
3	3M Volition™ or equivalent Cat 6 RJ 45 to RJ 45 Patch Cable, UTP,PVC, 1m Blue	43	360.00	15,480.00
4	3M Volition™ or equivalent Cat 6 RJ 45 to RJ 45 Patch Cable, UTP,PVC, 3m Blue	43	480.00	20,640.00
5	3M Volition™ or equivalent RJ45K6 Jack, Cat 6, UTP, T568A/T568B Wiring, Unshielded	42	420.00	17,640.00



*Handwritten signature or mark*

6	3M Volition™ or equivalent UK Single Gang Faceplate with back box, 1 port, w/o shutter, with 3M logo (White)	42	198.00	8,316.00
7	3M Volition™ or equivalent Cat 6 Cable, UTP,PVC 4-pair UTP cable, exceed TIA/EIA-568-B.2-1, 305m box	3	15,260.00	45,780.00
8	Toten or equivalent 9U wall-Mounted cabinet 600*600, lockable front glass door, including two way exhaust fan, 1 fixed tray, removable side panels, black powder coated, Loading capacity 60KG, Comply with ANSI/EIA RS-310-D, IEC297-2, DIN41494;PART1, DIN41494;PART7, ETSI standard	1		9,000.00
<b>PVC Laying Material</b>				
1	16x25mm channel duct with all fitting material (per feet)	100	25/ft	2,500.00
2	40x40mm channel duct with all fitting material (per feet)	130	60/ft	7,800.00
3	40x60mm channel duct with all fitting material (per feet)	50	70/ft	3,500.00
4	PVC Flexible pipe 1-inch	100	7/ft	700.00
5	PVC Flexible pipe 2-inch	10	14/ft	140.00
				<b>Rs:163,696.00</b>
				<b>Rs: 191,524.00</b>
<b>Service &amp; Installation</b>				
1	Complete laying of UTP Cabling, ducting, piping, termination, tagging, proper cable harnessing / organizing and rack installation with all respect.	ONE JOB		45,000.00
2	UTP Fluke testing (Fluke Analyzer DTX-1800)	42	350.00	14,700.00
<b>Total</b>				<b>Rs.59,700.00</b>
<b>With SRB13%</b>				<b>Rs.67,641.00</b>
<b>Total Amount</b>				<b>Rs. 258,985.00</b>





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



A handwritten signature in the bottom left corner of the page.

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 NK Computers, 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 NK Computers, 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 NK Computers, 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 NK Computers, 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 *gr*



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 # IT/12/17-18 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.

  
27 May 18  
"IBA"  
NAME: Imran ~~Batada~~ Batada


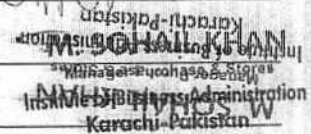
CNIC # \_\_\_\_\_

Address: \_\_\_\_\_  
Director, ICT Institute of Business  
Administration Main Campus  
University Road, Karachi

  
  
M/S NK Computers  
NAME: Noman Khan


CNIC # 42101-7410132-3

Address: \_\_\_\_\_  
WH-18, 6th Floor Techno City Mall,  
Main Hasrat Mohani Road  
Off. I. I. Chundrigar Road, Karachi

1.   


CNIC # \_\_\_\_\_

Address: \_\_\_\_\_

2. Saad Abu Baker  


CNIC# 42401-3310819-1

Address: \_\_\_\_\_





**6. Technical Specifications & BOQ:**

City Campus Aman Tower Computer Lab BOQ			
S No.	Item Description	Qty	Amount
<b>Passive Items for LAN Infrastructure</b>			
1	3M Volition™ or equivalent CAT-6 UTP 24 Port Patch Panel Loaded with Cat-6 I/Os Straight, 1U (1.75 in) x 19.0 in	2	14100/- 28200/-
2	3M Volition™ or equivalent Cable Management Panel, Horizontal Finger Duct, Single-sided, 1U (1.75 in) x 19.0 in Front: H 1.5 in x D 2.0 in	2	2000/- 4000/-
3	3M Volition™ or equivalent Cat 6 RJ 45 to RJ 45 Patch Cable, UTP,PVC, 1m Blue	43	360/- 15480/-
4	3M Volition™ or equivalent Cat 6 RJ 45 to RJ 45 Patch Cable, UTP,PVC, 3m Blue	43	480/- 20640/-
5	3M Volition™ or equivalent RJ45K6 Jack, Cat 6, UTP, T568A/T568B Wiring, Unshielded	42	420/- 17640/-
6	3M Volition™ or equivalent UK Single Gang Faceplate with back box, 1 port, w/o shutter, with 3M logo (White)	42	198/- 8316/-
7	3M Volition™ or equivalent Cat 6 Cable, UTP,PVC 4-pair UTP cable, exceed TIA/EIA-568-B.2-1, 305m box.	3	15260/- 45780/-
8	Toten or equivalent 9U wall-mounted cabinet 600*600, lockable front glass door, including two way exhaust fan, 1 fixed tray, removable side panels, black powder coated, Loading capacity 60KG, Comply with ANSI/EIA RS-310-D, IEC297-2, DIN41494;PART1, DIN41494;PART7, ETSI standard	1	9000/-
<b>PVC Laying Material</b>			
1	16x25mm channel duct with all fitting material (per feet)	100	25/- 2500/-
2	40x40mm channel duct with all fitting material (per feet)	130	60/- 7800/-
3	40x60mm channel duct with all fitting material (per feet)	50	70/- 3500/-
4	PVC Flexible pipe 1-inch	100	7/- 700/-
5	PVC Flexible pipe 2-inch	10	14/- 140/-
<b>Service &amp; Installation</b>			
1	Complete laying of UTP Cabling, ducting, piping, termination, tagging, proper cable harnessing / organizing and rack installation with all respect.	ONE JOB	45000/-
2	UTP Fluke testing (Fluke Analyzer DTX-1800)	42	350/- 14700/-
<b>Total</b>			<b>223396/-</b>

MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Dr. Ahsan Hossain Kazmi  
RA, Karachi

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

MEMBER (GENERAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Harris Qureshi  
PRRA Advisor  
M.A.



GST 17% 13%	191524/- + 67461/-
Total Amount	258,985/-

*(Handwritten signature and scribbles over the table)*

Grand Total Rupees (in words) Two hundred fifty Eight thousand Nine

hundred Eighty five only - x -

*(Handwritten circle containing '1/2')*

*(Signature)*  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Javed Akbar Hossain Kazmi  
Finance  
I.B.A., Karachi

*(Signature)*  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
DR. S. M. Faisal Shadab  
Assistant Professor  
I.B.A., Karachi

Quote attached

*(Signature)*  
MEMBER (INTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Harris Qureshi  
PPRA Advisor  
HEJ



Stamp & Signature

