

Ref. # IBA-MC/PD/EM/217/0137/2016-17

March 15, 2017

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject: Submission of Bid Evaluation Reports & Other Related Documents

Please find following Documents to be floated on SPPRA website.

1. **Tender # ME/05/16-17**
Caption: Provide & Supply of Trollies
 - a. Original Bid Evaluation Report
 - b. Original Comparative Statement
 - c. Minutes of Bid Opening Meeting
 - d. Bidder's Qualification Report
 - e. Attendance Sheet

Submitted, please


Muhammad Hanif
Sr. Purchase Executive

NO: 2228
DATED: 15-03-17


Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/05/16-17
3. Tender Description/Name of work/item: Provide & Supply of Trollies
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 10, 2017 on IBA website & SPPRA web site Serial # 31626
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 06 Companies have collected Tender 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: ONE, due to non-submission of Bid Security
11. Financial Bid Opening date: March 03, 2017


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 Indus Automation	Rs.402,597.00	Lowest only in ONE item	350,000.00	Accepted, due to lowest in ONE item. Comparative Statement is attached.		
2.	M/s K&B Enterprises	Rs.339,885.00	Lowest only in ONE item		Accepted, due to lowest in ONE item.		
3.	M/s Al-Waqad Enterprises	Rs.340,821.00	Lowest only in ONE item		Accepted, due to lowest in ONE item.		
4.	M/s New Tawakkal Fabricator	Rs.988,650.00	Highest Bidder				
5.	M/s R&D Traders	Rejected, due to non-submission of Bid Security					

Signatures of the Central Purchase Committee, Members


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 Syed Jehanzeb
 Manager Finance
 IBA


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Hania Qureshi
 PPRR Advisor
 HES


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Dr. Rameez Khalid
 Assistant Professor
 IBA

Comparative Statement
Provide & Supply of Trolleys

Tender # ME/05/16-17

S#	Items	Qty	M/s Indus Automation		M/s K&B Enterprises		M/s Al-Waqad Enterprises		M/s New Tawakkal Fabricator	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	Wheel Barrow Hand Trolley Heavy duty 16 SWG steel trolley Good Quality Wheel Tyre Tube Size: 4.00-8	5 Units	10,500.00	52,500.00	14,300.00	71,500.00	14,500.00	72,500.00	49,000.00	245,000.00
2	Cart Trolley Material: Stainless Steel 18 SWG Size: 42" (Length) x 30" (Width) x 42" (Height) 3 Tiers Teflon Material Size: 4" Capacity of Each Tier: 50 Kgs 4 (2 lockable) rubber silent caster wheels Wheel Size: 125mm x 32mm Wheel Bearing Type: Precision Ball Swivel Type	2 Units	51,300.00	102,600.00	28,600.00	57,200.00	29,000.00	58,000.00	65,000.00	130,000.00
3	Garbage Trolley Size: 4' (width) x 3' (height) x 6' (length) Heavy duty 16 SWG steel Garbage Trolley & Hammer 4 Tyre & Tube Wheels Size: 4.00-8 Hammer Size: 6' Heavy duty 16 SWG steel Trolley box full angle frame : 2 inch X 6mm. Trolley base iron sheet : 08 Gauge. Trolley Side Collar iron sheet : 14 Gauge. Trolley top doors iron sheet with hinges : 14 Gauge. 04 Air Tube Tyres Wheels best Quality. Trolley Front 02 wheels with roller bearing & movable steering Pipes. Steering pipes size 2 inch X 12 Gauge.	2 Units	94,500.00	189,000.00	80,900.00	161,800.00	80,400.00	160,800.00	235,000.00	470,000.00
Total			Rs. 344,100.00		Rs. 290,500.00		Rs. 291,300.00		Rs. 845,000.00	
17% GST			Rs. 58,497.00		Rs. 49,385.00		Rs. 49,521.00		Rs. 143,650.00	
Total Amount			Rs. 402,597.00		Rs. 339,885.00		Rs. 340,821.00		Rs. 988,650.00	

M/s Indus Automation	M/s K&B Enterprises	M/s Al-Waqad Enterprises
52,500.00	57,200.00	160,800.00
8,925.00	9,724.00	27,336.00
61,425.00	66,924.00	188,136.00

Itemized Total	270,500.00
GST	45,985.00
Itemized Grand Total Amount (Inclusive of GST)	316,485.00

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Syed Saadullah
Manager Finance - IBA

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Hassan Qureshi
PPRA Advisor - HEJ

MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
Karachi
Dr. Rameez Khan
Assistant Professor
IBA

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

To: Secretary Procurement Committee @ IBA
Subject: SPPRA - PC Minutes of Bid Opening Meeting

From: Secretary Procurement Committee @ IBA

Sent: Friday, March 10, 2017 3:17 PM

To: Muhammad Sohail Khan / Senior Manager (Purchase and Stores) @ IBA

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Senior Manager Finance (Pre-audit and Budget) @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA

Subject: Item 1. Approval for Provide & Supply of Trollies

Item # 1: Approval for "Provide & Supply of Trollies"

Discussion: Sr. Executive Purchase briefed the committee about the tender proceeding for "Provide & Supply of Trollies". In this tender FIVE bidders participated, while ONE bid M/s R&D Traders was rejected due to "non-submission of bid security". The committee was informed that the pre-bid meeting was held on February 28, 2017 facilitate by the user. The committee reviewed the pre-bid meeting minutes and the attached comparative statement.

Decision: The committee approved the award of the tender for "Provide & Supply of Trollies" on itemized basis to M/s Indus Automation at Rs. 61,425.00 (inclusive of GST), M/s K&B Enterprises at Rs. 66,924.00 (inclusive of GST) and M/s Al-Waqad Enterprises at Rs. 188,136.00 (inclusive of GST) subject to the availability of budget.

Action: Senior Manager Purchase & Stores will implement the decision in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.

Committee:

1. Dr. Rameez Khalid (Chairman)
2. Syed Jehanzeb (Member)
3. Asjad Asad (Member)
4. Haris Quershi (External Member)
5. Ahmed Ali Khan (External Member)
6. Mushtaque Ahmed (Member)
7. Syed M. Rizwan Rizvi (Member)
8. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Jehanzeb
Manager Finance
IBA


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Khalid
Assistant Professor
IBA 1


EXTERNAL MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Haris Quershi
PPRA Advisor
HEJ



BIDDERS QUALIFICATION REPORT

NIT No: ME/05/16-17
Description of Work: Provide & Supply of Trollies
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope


S. No	Eligibility Criteria	M/s Indus Automation	M/s K&B Enterprises	M/s Al-Waqad Enterprises	M/s New Tawakkal Fabricator	M/s R&D Traders
1	Is envelop sealed	Yes	Yes	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes	No
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes	No
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes	Yes	Yes
5	Turnover in terms of Financial Statement of last three years	Yes	Yes	Yes	Yes	No
6	Tender Fee Received	Yes	Yes	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes	Yes	No
8	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified	Disqualified
9	Any overwriting tender dropped received	No	No	No	No	No
10	Cliental list provided	Yes	Yes	Yes	Yes	No
11	Affidavit regarding any litigation or blacklisting	No	No	No	No	No

Recommendations:

- 1 Participated firms are declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria.
- 2 M/s R&D Traders, Rejected due to non-submission of Bid Security.
- 3 The Itemized & lowest evaluated and qualified bidders are (1) M/s Indus Automation at Rs. 61,425.00 (2) M/s K&B Enterprises at Rs. 66,924.00 (3) M/s Al-Waqad Enterprises at Rs. 188,136.00
- 4 Recommended to award the Purchase Order to the itemized lowest qualified bidders i.e. (1) M/s Indus Automation (2) M/s K&B Enterprises (3) M/s Al-Waqad Enterprises


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Sehazeb
Manager Finance
IBA


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CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Rameez Khalid
Assistant Professor
IBA

Institute of Business Administration, Karachi


Tender Opening

March 3, 2017


at 3:30 pm

Statement of Tender for: Provide & Supply of Trolleys	Tender #: ME/05/16-17
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S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	M/s Alwagad Enterprises	Rs 340,821/-		2181010301 AlBaraka Bank Rs 19,000/- Mar 03, 2017	W	
2-	M/s Indus Automation	Rs 402,597/-		03149487 NIB Bank Rs 20,100/- Mar 03, 2017	Aid	
3-	M/s R&D Traders	Rs 615,400/-		NO PAY ORDER AVAILABLE	ABSENT	Rejected sans Bid Security
4-	M/s K&B Enterprises	Rs 339,885/-		11094043 Habib Metro Rs 18,800/- Mar 03, 2017	B	
5-	M/s New Tawakkal Fabricator	Rs 988,650/-		00167785 CPBL Rs 60,000/- Mar 03, 2017	J	


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


RAUF AHMED
 Finance Executive


 M. Hanif
 Sr. Executive Purchase


 Asjad
 ASJAD ASAD
 Sr. Manager P&CS

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 # ME/05/16-17
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of Trolleys
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.350,000/-
- 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 03, 2017 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD SIX
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FIVE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FOUR
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1)Al-Waqad Ent.(2)Indus Automation(3)K&B Ent.
- 16) CONTRACT AWARD PRICE Rs.316,485.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Al-Waqad Enterprises
M/s Indus Automation
M/s K&B Enterprises
- 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	March 20, 2017 and SPPRA ID # 680/2017
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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer



Aamer Shahbair
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

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Institute of
Business Administration
Karachi

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List of Buyers

Tender # ME/05/16-17

Caption: Provide & Supply of Trollies

Number of Tender Documents Sold: 06

S #	List of Buyers
01	M/s Al-Waqad Enterprises
02	M/s Indus Automation
03	M/s R&D Enterprises
04	M/s Al-Rehman Enterprises
05	M/s K&B Enterprises
06	M/s New Tawakkal Fabricator


Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/05/16-17
3. Tender Description/Name of work/item: Provide & Supply of Trollies
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Print & Electronic Media (SPPRA ID No. & News papers names with dates)
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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: ONE, due to non-submission of Bid Security
11. Financial Bid Opening date: March 03, 2017


12. Bid Evaluation Report:

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2.	M/s K&B Enterprises	Rs.339,885.00	Lowest only in ONE item		Accepted, due to lowest in ONE item.	
3.	M/s Al-Waqad Enterprises	Rs.340,821.00	Lowest only in ONE item		Accepted, due to lowest in ONE item.	
4.	M/s New Tawakkal Fabricator	Rs.988,650.00	Highest Bidder			
5.	M/s R&D Traders		Rejected, due to non-submission of Bid Security			

Signatures of the Central Purchase Committee, Members


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 Syed Jaseeb
 Manager Finance
 IBA


 Hameed Akhtar
 PPA Advisor
 HES


 Dr. Rameez Khalid
 Assistant Professor
 IBA

Letter of Award




Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

PURCHASE ORDER

To : Mrs K&B Enterprises
Order No : IBA-MC/PD/EM/206/0137/2016-17
Date of Issue : March 31, 2017
Date of Delivery : April 20, 2017
Place of Delivery : IBA, Main Campus
Total Amount : Rs.66,924.00 (Including GST)
(Rupees Sixty Six Thousand Nine Hundred Twenty Four Only)

S#	Items	Qty	Rate (Rs.)	Amount (Rs.)
1	<p>Cart Trolley</p> <p>Material: Stainless Steel 18 SWG Size: 42" (Length) x 30" (Width) x 42" (Height) 3 Tiers. Teflon Material Size: 4" Capacity of Each Tier: 50 Kgs 4 (2 lockable)-rubber silent castor wheels Wheel Size: 125mm x 32mm Taiwan 304 MS Grade 1 inch Pipe Tray 18 swg Wheel Bearing Type: Precision Ball Swivel Type</p> 	2 Units	28,600.00	57,200.00
Total				Rs. 57,200.00
17% GST				Rs. 9,724.00
Total Amount				Rs. 66,924.00

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 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 taxes, levies 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, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee
11. Supplied item should be as same as discussed in pre-bid meeting held on February 28, 2017
12. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
13. Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.


Sr. Manager Purchase & Stores


G.M. Admin

Letter of Award



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

PURCHASE ORDER

To : M/s Al-Waqad Enterprises
Order No : IBA-MC/PD/EM/206/0135/2016-17
Date of Issue : March 31, 2017
Date of Delivery : April 20, 2017
Place of Delivery : IBA, Main Campus
Total Amount : **Rs.188,136.00 (Including GST)**
(Rupees One Hundred Eighty Eight Thousand One Hundred Thirty Six Only)

S#	Items	Qty	Rate (Rs.)	Amount (Rs.)
1	Garbage Trolley Size: 4' (width) x 3' (height) x 6' (length) Heavy duty 16 SWG steel Garbage Trolley & Hammer 4 Tyre & Tube Wheels Size: 4.00-8 Hammer Size: 6" Heavy duty 16 SWG steel Trolley box full angle frame : 2 inch X 6mm. Trolley base iron sheet : 08 Gauge. Trolley Side Collar iron sheet : 14 Gauge. Trolley top doors iron sheet with hinges : 14 Gauge. 04 Air Tube Tyres Wheels best Quality. Trolley Front 02 wheels with roller bearing & movable steering Pipes. Steering pipes size 2 inch X 12 Gauge.	2 Units	80,400.00	160,800.00
Total				Rs. 160,800.00
17% GST				Rs. 27,336.00
Total Amount				Rs. 188,136.00

Terms & Conditions:

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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.
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7. Government taxes, levies and charges 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, Purchase Order & Delivery Challan should be submitted to Finance 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 / Work Order.
12. Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.


Sr. Manager Purchase & Stores




G.M. Admin

Letter of Award



Leadership and Ideas for Tomorrow

PURCHASE ORDER

To : M/s Indus Automation
Order No : IBA-MC/PD/EM/206/0136/2016-17
Date of Issue : March 31, 2017
Date of Delivery : April 20, 2017
Place of Delivery : IBA, Main Campus
Total Amount : Rs.61,425.00 (Including GST)
(Rupees Sixty One Thousand Four Hundred Twenty Five Only)

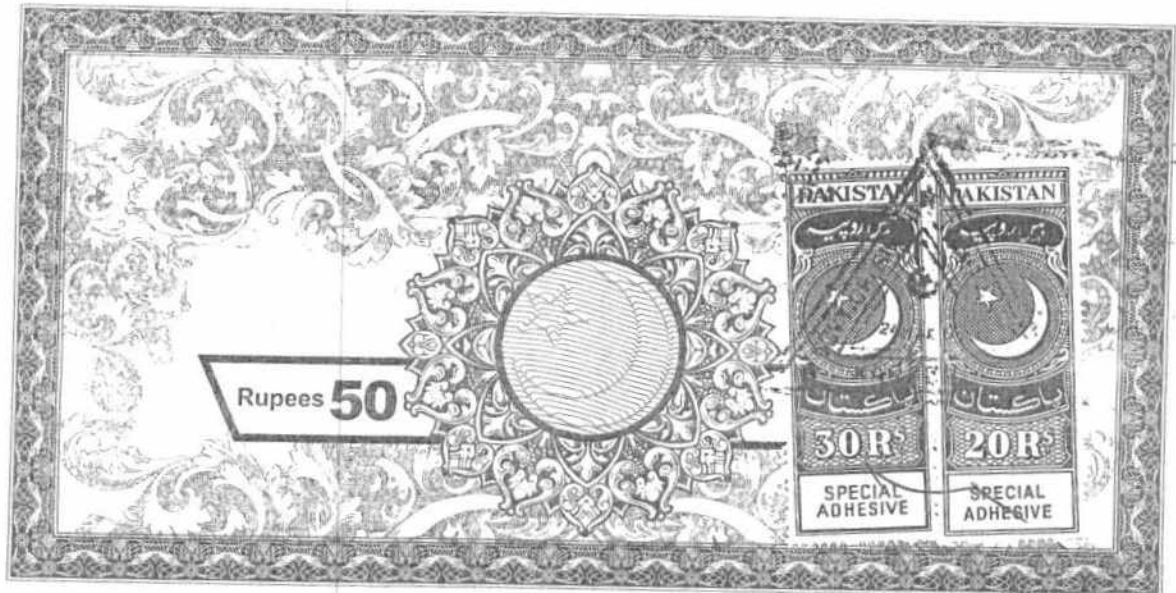
S#	Items	Qty	Rate (Rs.)	Amount (Rs.)
1	Wheel Barrow Hand Trolley Heavy duty 16 SWG steel trolley Good Quality Double Wheel Angle Make 1 1/2 Inch Tyre Tube Size: 4.00-8	5 Units	10,500.00	52,500.00
Total				Rs. 52,500.00
17% GST				Rs. 8,925.00
Total Amount				Rs. 61,425.00

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 bill and delivery of the above item.
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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.
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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, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee.
11. Supplied item should be as same as discussed in pre-bid meeting held on February 28, 2017.
12. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
13. Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.


Sr. Manager Purchase & Stores


G.M. Admin



SYED SIKANDAR ALI JAFFRI STAMP VENDOR
Licence No.86, Shop No.1-A, Karim Plaza
- Gulshan-e-Iqbal, Block-14, Karachi
S.NO. 11158

DATE 23 MAR 2017

ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

JAHANZEB KHAN
Advocate L.C. No. 15025

WITNESSETH

OFFICE SUPERVISOR
Stamp Office, District Office

RUPEES FIFTY ONLY

"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Trollies" discussions in respect of the same with "IBA" before the determination of Scope of Work trollies to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for trollies. "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 & AGREEMENT

1.1 This Agreement includes, the "Trollies", discussions with "IBA" before the determination of scope of work with any/all other relevant details for presentation to "IBA". The description/BoQ is appended below:

S#	Items	Qty	Rate (Rs.)	Amount (Rs.)
1	Garbage Trolley Size: 4'(width) x 3' (height) x 6' (length) Heavy duty 16 SWG steel Garbage Trolley & Hammer 4 Tyre & Tube Wheels Size: 4.00-8 Hammer Size: 6' Heavy duty 16 SWG steel Trolley box full angle frame : 2 inch X 6mm. Trolley base iron sheet : 08 Gauge. Trolley Side Collar iron sheet : 14 Gauge. Trolley top doors iron sheet with hinges : 14 Gauge.04 Air Tube Tyres Wheels best Quality. Trolley Front 02 wheels with roller bearing & movable steering Pipes. Steering pipes size 2 inch X 12 Gauge.	2 Units	80,400.00	160,800.00
Total			Rs. 160,800.00	
17% GST			Rs. 27,336.00	
Total Amount			Rs. 188,136.00	





IKANDAR ALI JAFFRI STAMP VENDOR

Shop No.86, Shop No. 1-A, Karim Plaza,
Ishan-e-Iqbal Block-14, Karachi

04 MAR 2017

DATE.....

To With Address.....

g: With Address.....

so.....

Rs.....

Vendor's Signature.....

JAHANZER KHAN

Advocate Lit. No. 25025

04 MAR 2017

- 1.2 "THE SUPPLIER" agrees to provide any/all kind of trollies 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 Purchase & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed trollies.
- 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 Trollies in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Sr. Manager Purchase & 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 25 days after approval of samples.
- 2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.



- 2.6 "THE SUPPLIER", will provide all required/necessary carpenter(s) / labor(s) / transportation(s) / cartage(s) what so ever required to complete the project at the cost/charges amount offered in the tender vide # ME/05/16-17.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 188,136.00 (inclusive of all taxes) Provide & Supply of Trollies vide tender # ME/05/16-17 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc.
- 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 Work Order. Work will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Trollies 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 Work Order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by SUPPLIER as per SRO/Notification.

Article IV:
ARBITRATION

- 4.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the



IBA and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Article V:
TERMINATION

- 5.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at anytime after issuing a 15 day's notice.

Article VI:
INDEMNITY

- 6.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep IBA and any person claiming through IBA fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "IBA" and any person claiming through the IBA.

Article VII:
NOTICE

- 7.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article VIII:
INTEGRITY PACT

- 8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).



- 8.2 Without limiting the generality of the forgoing the M/s Al-Waqad Enterprises, 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 Al-Waqad Enterprises, 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 Al-Waqad Enterprises, 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 Al-Waqad Enterprises, 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.



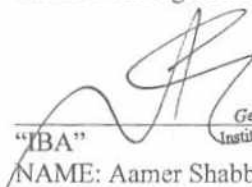
9.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.

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 Work Order.

9.5 All terms and conditions of tender vide # ME/05/16-17 will be the integral part of this agreement and can't be revoked.

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


"IBA"
NAME: Aamer Shabbir Khan

CNIC # _____

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

Address: _____




M/S Al-Waqad Enterprises

NAME: Khalid Mehmood

CNIC # 612501-0599319-1

Address:

R-86, Shaz Banglows,
Gulzar-e-Hijri, Sector 16/A 5, Karachi

2. 

Mohammad Tawab Aflah

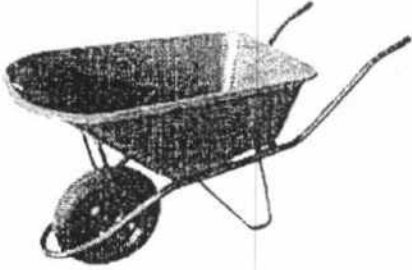

CNIC# 4220129016885

Address: D/31 Block 9, Gulshan-e-Iqbal
Ki.

3.

BILL OF QUANTITY

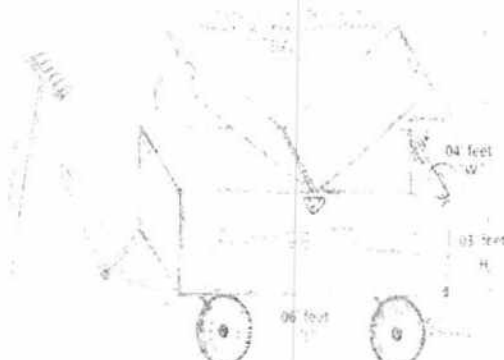
Provide & Supply of Trolleys

S#	Items	Qty	Rate	Amount
1	<p>Wheel Barrow Hand Trolley Heavy duty 16 SWG steel trolley Good Quality Wheel Tyre Tube Size: 4.00-8 As per picture</p> 	5 Units	14300/-	71500/-
2	<p>Cart Trolley Material: Stainless Steel 18 SWG Size: 42" (Length) x 30" (Width) x 42" (Height) 3 Tiers Teflon Material Size: 4" Capacity of Each Tier: 50 Kgs 4 (2 lockable) rubber silent caster wheels Wheel Size: 125mm x 32mm Wheel Bearing Type: Precision Ball Swivel Type As per picture</p> 	2 Units	28600/-	57200/-

7/5

128700/-

K. S. S. /
Stamp & Signature

3	<p>Garbage Trolley Size: 4' (width) x 3' (height) x 6' (length) Heavy duty 16 SWG steel Garbage Trolley & Hammer 4 Tyre & Tube Wheels Size: 4.00-8 Hammer Size: 6' Heavy duty 16 SWG steel</p> <p>Trolley box full angle frame : 2 inch X 6mm. Trolley base iron sheet : 08 Gauge. Trolley Side Collar iron sheet : 14 Gauge. Trolley top doors iron sheet with hinges : 14 Gauge. 04 Air Tube Tyres Wheels best Quality. Trolley Front 02 wheels with roller bearing & movable steering Pipes. Steering pipes size 2 inch X 12 Gauge. As per picture</p> 	2 Units	
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80900 / 161800

Total	290500
17% GST	49385
Total Amount	339885

Total Amount Rupees (in words) Three lac thirty nine thousand
eight hundred & eighty five

4/15

Stamp & Signature

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s KEB Enterprise

Contact Person Muhammad Wasem

Address 26A Al Mujab Zaidi Model City Kant

Tel # 0336-0309073 Fax _____


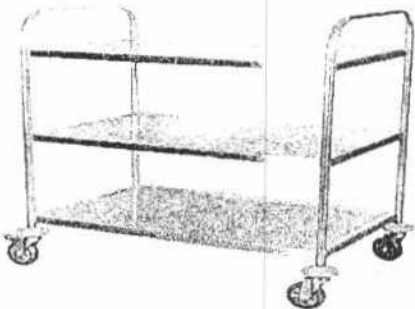
Mobile 0300-7061962 email kandb enterprise bs@gmail.com

Stamp & Signature

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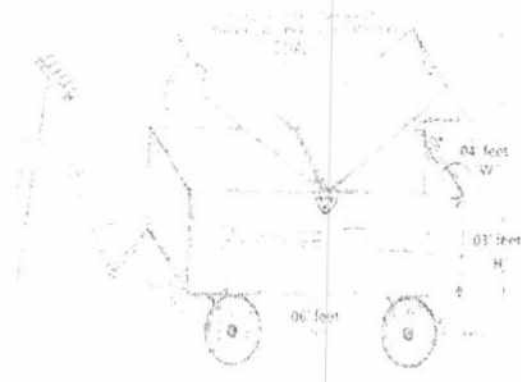
3.

BILL OF QUANTITY
Provide & Supply of Trolleys

S#	Items	Qty	Rate	Amount
1	<p>Wheel Barrow Hand Trolley Heavy duty 16 SWG steel trolley Good Quality Wheel Tyre Tube Size: 4.00-8 As per picture</p> 	5 Units	14500/-	72500/-
2	<p>Cart Trolley Material: Stainless Steel 18 SWG Size: 42" (Length) x 30" (Width) x 42" (Height) 3 Tiers Teflon Material Size: 4" Capacity of Each Tier: 50 Kgs 4 (2 lockable) rubber silent caster wheels Wheel Size: 125mm x 32mm Wheel Bearing Type: Precision Ball Swivel Type As per picture</p> 	2 Units	29000/-	58000/-

Vs


Stamp & Signature

3	<p>Garbage Trolley Size: 4' (width) x 3' (height) x 6' (length) Heavy duty 16 SWG steel Garbage Trolley & Hammer 4 Tyre & Tube Wheels Size: 4.00-8 Hammer Size: 6" Heavy duty 16 SWG steel</p> <p>Trolley box full angle frame : 2 inch X 6mm. Trolley base iron sheet : 08 Gauge. Trolley Side Collar iron sheet : 14 Gauge. Trolley top doors iron sheet with hinges : 14 Gauge. 04 Air Tube Tyres Wheels best Quality. Trolley Front 02 wheels with roller bearing & movable steering Pipes. Steering pipes size 2 inch X 12 Gauge. As per picture</p> 	2 Units		80/100 160500/-
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Total	291300/-
17% GST	49521/-
Total Amount	Rs 340821/-

Total Amount Rupees (in words) Three lakh forty thousand eight hundred and twenty one only

1/5


 Stamp & Signature

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s Al-Waqad Enterprises

Contact Person Khaud Mahmood

Address **AE Al-Waqad Enterprises**
R-86, Shaz Bunglows
Sector 16-A/5, Gulzar-e-Hijr
Scheme No. 33, Karachi.

Tel # _____ Fax _____

Mobile 03712435246 email _____



Stamp & Signature

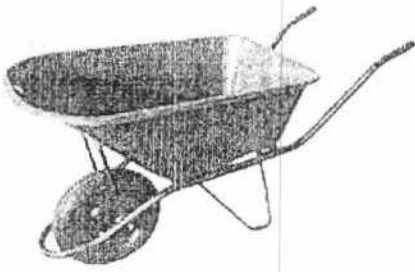
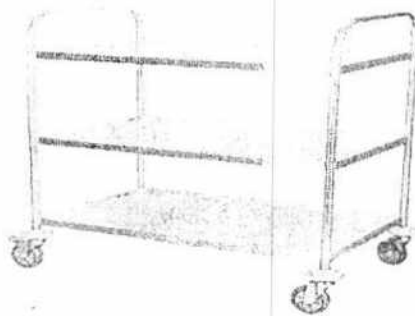
Page 12 of 12



3.

BILL OF QUANTITY


Provide & Supply of Trolleys

S#	Items	Qty	Rate	Amount
1	<p>Wheel Barrow Hand Trolley Heavy duty 16 SWG steel trolley Good Quality Wheel Tyre Tube Size: 4.00-8 As per picture</p> 	5 Units	10,500/-	52,500/-
2	<p>Cart Trolley <i>S.S. grade 304</i> Material: Stainless Steel 18 SWG (Taiwan) Size: 42" (Length) x 30" (Width) x 42" (Height) 3 Tiers Teflon Material Size: 4" Capacity of Each Tier: 50 Kgs 4 (2 lockable) rubber silent caster wheels Wheel Size: 125mm x 32mm Wheel Bearing Type: Precision Ball Swivel Type As per picture</p> 	2 Units	51300/-	102,600/-

2/3

A/L
Stamp & Signature

Indus Automation f 12
General Order Suppliers Govt. Contractor
Room No. 1006, 10th Floor, Business Center
11, Chundrigar Road, Ph: 021-32426913-2

3	<p>Garbage Trolley Size: 4' (width) x 3' (height) x 6' (length) Heavy duty 16 SWG steel Garbage Trolley & Hammer 4 Tyre & Tube Wheels Size: 4.00-8 Hammer Size: 6' Heavy duty 16 SWG steel</p> <p>Trolley box full angle frame : 2 inch X 6mm. Trolley base iron sheet : 08 Gauge. Trolley Side Collar iron sheet : 14 Gauge. Trolley top doors iron sheet with hinges : 14 Gauge. 04 Air Tube Tyres Wheels best Quality. Trolley Front 02 wheels with roller bearing & movable steering Pipes. Steering pipes size 2 inch X 12 Gauge. As per picture</p> 	2 Units	94,500/- 189,000/-
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Total	Rs = 344100/-
17% GST	Rs = 58,497/-
Total Amount	Rs = 402597/-

Total Amount Rupees (in words) Four Lac, two Thousand, five hundred Ninety Seven only

7/5

Asif

Stamp & Signature

Indus Automation
 General Order Suppliers Govt. Contractor
 Room No. 1006, 40th Floor, Business Center
 I.I. Chundrigar Road, Ph: 021-32426913-2