



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/CW/217/0143/2016-17

March 29, 2017

Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority
Govt. of Sindh
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 # CW/05/16-17

Caption: Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower

- 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

IBA INVOICE DIARY
NO: 2688
DATED: 29-03-17

Bid Evaluation Report


1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/05/16-17
3. Tender Description/Name of work/item: Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: February 24, 2017 on IBA, SPPRA websites SPPRA Serial # 31823
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 14, 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 Hamza T- Contractor	Rs.666,924.00	Lowest Bidder	Rs.800,000.00	Accepted, due to lowest responsive bidder. Comparative Sheet Attached	
2.	M/s K&B Enterprises	Rs.801,020.39	2 nd Lowest Bidder			
3.	M/s Professional Engineering Co.	Rs.939,353.76	3 rd Lowest Bidder			
4.	M/s Ayubi Paints	Rs.1,020,603.58	4 th Lowest Bidder			

Signatures of the Central Purchase Committee, Members


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



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


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Hays Qureshi
 PPRA Advisor
 HES

Comparative Statement Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower
Tender # CW/05/16-17

S#	Description of Items	Approx Qty	M/s Hamza T-Contractor				M/s K&B Enterprises				M/s Professional Engineers & Associates				M/s Ayubi Paints			
			Quoted Brand	Quoted Code & Specification	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Quoted Code & Specification	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Quoted Code & Specification	Rates (Rs.)	Amount (Rs.)	Quoted Brand	Quoted Code & Specification	Rates (Rs.)	Amount (Rs.)
1	Emulsion Paint 1 x Coat Fenomastic Emulsion Primer Brand: Jotun or equivalent	20696.949 Sq.ft approx.	Jotun	As mentioned in description	11.00	227,666.44	Jotun		10.95	226,631.59	Jotun	As specified in BoQ	81.00	165,575.59	Jotun		10.00	206,969.49
2	Hygiene Emulsion Silk Dove Grey 0117, Stone 0555, Morning Fog 9918, Snow White 5001 2 x Coat Fenomastic Hygiene Emulsion Silk Brand: Jotun or equivalent	2096.995 Sq.ft approx.	Jotun	As mentioned in description	15.00	31,454.93	Jotun		17.95	37,641.06	Jotun	0117, 0555, 9918, 5001	29.00	60,812.86	Jotun		31.00	65,006.85
3	Hygiene Emulsion Silk B Base, Orange Zest 1460 2 x Coat Fenomastic Hygiene Emulsion Silk Brand: Jotun or equivalent	17824.456 Sq.ft approx.	Jotun	As mentioned in description	15.00	267,366.84	Jotun		23.45	417,983.49	Jotun	1460	29.00	516,909.22	Jotun		40.00	712,978.24
4	Hygiene Emulsion Silk C Base, Royal Blue 4224 2 x Coat Fenomastic Hygiene Emulsion Silk Brand: Jotun or equivalent	1048.5 Sq.ft approx.	Jotun	As mentioned in description	15.00	15,727.50	Jotun		19.45	20,393.33	Jotun	4224	31.50	33,027.75	Jotun		34.00	35,649.00
Total			Rs542,215.70				Rs702,649.47				Rs776,325.42				Rs1,020,603.58			
Taxes			Rs.54,221+Rs.70,488				Rs98,370.92				Rs163,028.34				Inclusive of Taxes			
Total Amount			Rs666,924.70				Rs801,020.39				Rs939,353.76				Rs1,020,603.58			


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


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


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Hazi's Qureshi
PPRA Auditor
AES

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: Thursday, March 16, 2017 3:43 PM

To: Rehanul Ambia Riaz / Director Projects @ IBA; 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 2. Approval for Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower

Item # 2: Approval for Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower

Discussion: Sr. Executive Purchase briefed the committee about the tender proceeding for "Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower". In this tender FOUR bidders participated. The committee reviewed the attached comparative statement.

Decision: The committee approved the award of the tender for "Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower" to lowest evaluated bidder i.e. M/s Hamza T-Contractor & General Order Supplier at Rs. 666,924.70 (inclusive of Tax), subject to the availability of budget.


Action: Director Projects will be responsible for execution of works. Senior Manager Purchase & Stores will be responsible for procurement proceedings till closing as per the prescribed rules & regulations framed by IBA PP&P and SPPRA.

Attendance:

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


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HES



BIDDERS QUALIFICATION REPORT


NIT No: CW/05/16-17
Description of Work: Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope

S. No	Eligibility Criteria	M/s Hamza T-Contractor	M/s K&B Enterprises	M/s Professional Engineers & Associates	M/s Ayubi Paints
1	Is envelop sealed	Yes	Yes	Yes	Yes
2	Required Bid Security in enclosed	Yes	Yes	Yes	Yes
3	Form of Tender Signed or not	Yes	Yes	Yes	Yes
4	Registration in GST / SBR & I. Tax	Yes	Yes	Yes	Yes
5	Turnover in terms of Financial Statement of last three years	Yes	Yes	Yes	Yes
6	Tender Fee Received	Yes	Yes	Yes	Yes
7	5 plus years experience	Yes	Yes	Yes	Yes
8	Qualified / Disqualified	Qualified	Qualified	Qualified	Qualified
9	Any overwriting tender dropped received	No	No	No	No
10	Cliental list provided	Yes	Yes	Yes	Yes
11	Affidavit regarding any litigation or blacklisting	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 The lowest evaluated and qualified bidder is M/s Hamza T-Contractor at Rs. 666,924.70
- 3 Recommended to award the Work Order to the lowest qualified bidder i.e. M/s Hamza T-Contractor


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KARACHI
Hazi's Qureshi
PPRA Advisor
HEJ

Institute of Business Administration, Karachi

Tender Opening

March 14, 2017

at 3:30 pm

Statement of Tender for: Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower

Tender #: CW/05/16-17

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 Agubi Paints	Rs 1,020,557/-		76028780 IFCB Rs. 51,028/- Mar 14, 2017		
2-	M/s Hanyu Contractor	Rs 666,723/-		03195726 Bank Al Habib Rs 35,502/- Mar 14, 2017	ABSE NT	
3-	M/s K.S. Enterprises	Rs 801,020/38		11094230 Habib Merchant Rs 42,000/- Mar 14, 2017	ABSE NT	
A-	M/s Professional Suggs & Associates	Rs 737,353/75		14097322 Albid Bank Rs 46,770/- Mar 13, 2017	ABSE NT.	

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

M. Hanif
Sr. Executive Purchase

RAUF AKMED

ASJAD
14-3-17
ASJAD ASAD WASI
Sr. Manager I.C.T.

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 CW/05/2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Provide, Supply & Applying Paints on IBA Aman Tower
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.800,000/-
- 8) ENGINEER'S ESTIMATE Rs.800,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) March 14, 2017 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOUR
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED FOUR
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza T Contractor
- 16) CONTRACT AWARD PRICE Rs.666,924/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Hamza T Contractor
M/s K&B Enterprises
M/s Professional Engineers & Associates
M/s Ayubi Paints

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	April 06, 2017 and SPPRA ID # 821/2017
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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

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

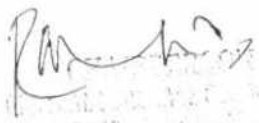
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Karachi

Leadership and Ideas for Tomorrow

List of Buyers

Tender # CW/05/16-17

Caption: Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower

Number of Tender Documents Sold: 04

S #	List of Buyers
01	M/s K&B Enterprises
02	M/s Professional Engineers & Associates
03	M/s Ayubi Paints
04	M/s Hamza T-Contractor

Letter of Award



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

WORK ORDER

To : M/s Hamza T Contractor
Order No : IBA-MC/PD/CW/208/0075/2016-17
Date of Issue : April 19, 2017
Date of Completion of Work : May 31, 2017
Place of Execution of Work : Aman Tower
Total Amount : **Rs.666,924.00 (Including Tax)**
**(Rupees Six Hundred Sixty Six Thousand Nine
Hundred Twenty Four Only)**

S#	Description of Items	Approx Qty	Quoted Brand	Quoted Code & Specification	Rates (Rs.)	Amount (Rs.)
1	Emulsion Paint 1 x Coat Fenomastic Emulsion Primer	20696.949 Sq.ft approx.	Jotun	As mentioned in description	11.00	227,666.44
2	Hygiene Emulsion Silk Dove Grey 0117, Stone 0555, Morning Fog 9918, Snow White 5001 2 x Coat Fenomastic Hygiene Emulsion Silk	2096.995 Sq.ft approx.	Jotun	As mentioned in description	15.00	31,454.93
3	Hygiene Emulsion Silk B Base, Orange Zest 1460 2 x Coat Fenomastic Hygiene Emulsion Silk	17824.456 Sq.ft approx.	Jotun	As mentioned in description	15.00	267,366.84
4	Hygiene Emulsion Silk C Base, Royal Blue 4224 2 x Coat Fenomastic Hygiene Emulsion Silk	1048.5 Sq.ft approx.	Jotun	As mentioned in description	15.00	15,727.50
Total				Rs542,215.70		
Taxes				Rs.54,221+Rs.70,488		
Total Amount				Rs666,924.70		

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Page 1 of 2

Note:

Please note that works/jobs must be executed according to BoQ & amount quoted in Tender Document. Any alteration/change/addition will be communicated in writing and payment will be made only on the basis of Work Order or if any over and excess works/jobs that Variation Order will be acknowledged.

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


The terms and conditions and scope of work will however, remain same as per tender document vide Tender # CW/05/16-17. Schedule of Requirement / BoQ is attached.

Special Instructions for coating anti-fungal paints;


- a. Maximum 10% Water Dilution for Primer and Top Coats.
- b. Sanding & Cleaning of All Effected Surfaces.
- c. Base Single Coat of Water Based Acrylic Primer.
- d. Application Two Coats of "Fenomastic hygiene Anit Fungus Paint".

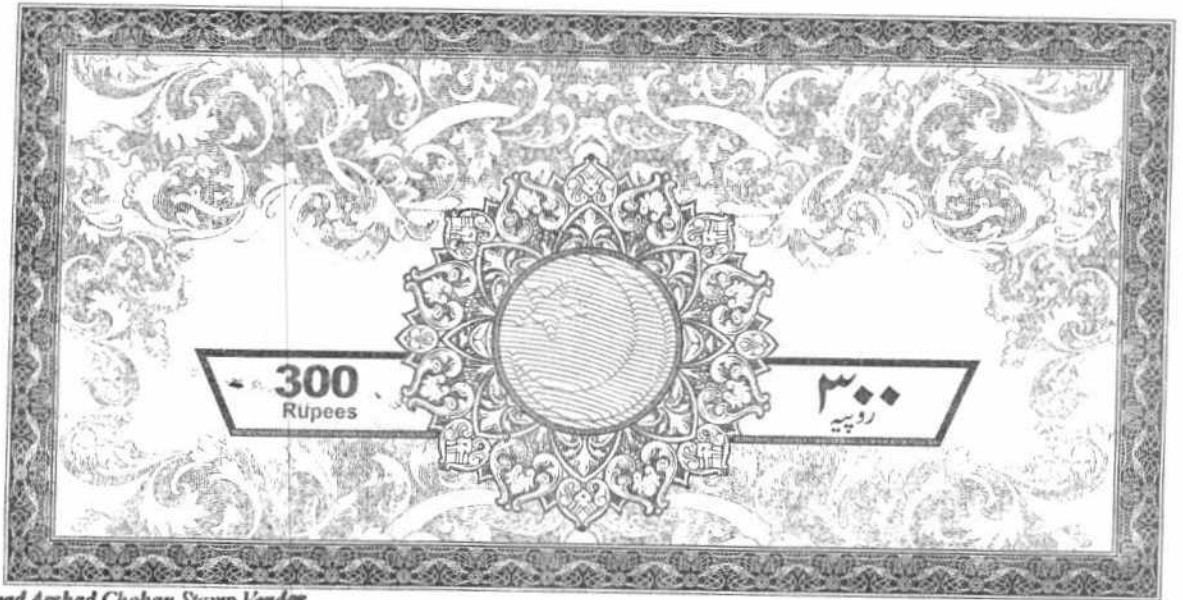
Terms & Conditions:

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 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 Finance 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 / scaffoldings / platforms for any heights, plungers, brushes, application Rollers, buckets etc. will be brought by the contractors.
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 stains through related equipment / tools / materials etc.
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.


Sr. Manager Purchase & Stores

APR 19 / 17


G.M. Admin



Imdad Arshad Chohan Stamp Vendor
L. No. 27, Seat No 3.

30 MAR 2017

RUPEES THREE HUNDRED ONLY

City Govt. Karachi

Article I:

38829 Date: ANWAR AHMED, Advocate
DUTIES & SCOPE OF WORK & AGREEMENT

TO WITH ADDRESS: Leg: 3455PC

TO WITH ADDRESS:

SE: (ATTACHED) This Agreement includes, the "services & works", discussions with "IBA" as per determination of scope of services, schedule of work & time line to suitable scale with any/all other relevant details to "IBA".

VENDOR'S SIGNATURE

- 1.2 "THE CONTRACTOR" agrees to provide any/all kind of services related to execution of work/job to "IBA" whenever and wherever is required as per the terms & conditions of this Agreement.
- 1.3 "THE CONTRACTOR" will coordinate for required/assigned works/jobs/project with Sr. Manager Administration, City Campus and Sr. Manager Purchase & Stores, of the "IBA" who will advise "THE CONTRACTOR" in supervision of proposed works/jobs related.
- 1.4 "THE CONTRACTOR" is bound to provide items including machineries, equipments, goods material, gadget and manpower according to the Work Order.
- 1.5 It will be responsibility of the Contractor to remove debris/sludge/garbage/waste material/left over material, machineries, equipment and manpower from the site at their own cost after completion of works/jobs/project. However, Clearance Note / Certificate will be required from Sr. Manager Administration and Sr. Manager Purchase & Stores.
- 1.6 Any additional work/job, if required / necessary etc over and above/extra the Work Order, will be executed on the basis of Variation Order.
- 1.7 Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower, as assigned in accordance to the tender vide # CW/05/16-17.
- 1.8 Entry & Endorsement in Measurement Book for all jobs done is mandatory. The Measurement Book is to be countersigned by 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 Administration, City Campus. No verbal instruction(s) / order(s) will consider valid.

24
AS

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 vide Work Order.
- 2.2 "THE CONTRACTOR" hereby agree and acknowledge the acceptance of attending the meetings with the Sr. Manager Administration, City Campus and Sr. Manager Purchase & Stores "IBA" as & when required.
- 2.3 Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- 2.4 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.5 Sr. Manager Administration, City Campus and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access. Physical inspection will be carried out by Sr. Manager Administration, City Campus and Sr. Manager Purchase & Store. Ordered material / paints is subjected to final inspection at the time of delivery at Aman Tower validated by delivery challan by concern authorized dealer.
- 2.6 The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense.

Article III

REMUNERATION

- 3.1 The cost offered by the Contractor is Rs. 666,924.70 (inclusive of all taxes) vide tender # CW/05/16-17.
- 3.2 This Agreement includes, the "Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower", as per "IBA" requirement mentioned in Tender BoQ.



S#	Description of Items	Approx Qty	Quoted Brand	Quoted Code & Specification	Rates (Rs.)	Amount (Rs.)
1	Emulsion Paint 1 x Coat Fenomastic Emulsion Primer Brand: Jotun	20696.949 Sq.ft approx.	Jotun	As mentioned in description	11.00	227,666.44
2	Hygiene Emulsion Silk Dove Grey 0117, Stone 0555, Morning Fog 9918, Snow White 5001 2 x Coat Fenomastic Hygiene Emulsion Silk Brand: Jotun	2096.995 Sq.ft approx.	Jotun	As mentioned in description	15.00	31,454.93
3	Hygiene Emulsion Silk B Base, Orange Zest 1460 2 x Coat Fenomastic Hygiene Emulsion Silk Brand: Jotun	17824.456 Sq.ft approx.	Jotun	As mentioned in description	15.00	267,366.84
4	Hygiene Emulsion Silk C Base, Royal Blue 4224 2 x Coat Fenomastic Hygiene Emulsion Silk Brand: Jotun	1048.5 Sq.ft approx.	Jotun	As mentioned in description	15.00	15,727.50
Total			Rs542,215.70			
Taxes			Rs.54,221+Rs.70,488			
Total Amount			Rs666,924.70			

- 3.3 Maximum 10% Water Dilution for Primer and Top Coats.
- 3.4 Sanding & Cleaning of All Effected Surfaces.
- 3.5 Base Single Coat of Water Based Acrylic Primer.
- 3.6 Application Two Coats of "Fenomastic hygiene Anit Fungus Paint".
- 3.7 Payment will be made after completion of works/jobs/project and submission of bill/invoice. Clearance Note / Certificate from Sr. Manager Administration, City Campus and Sr. Manager Purchase & Stores is required before process of bill/invoice.
- 3.8 Project Department reserve the right to cancel/amend; increase or decrease quantities under scope of work for different headings.
- 3.9 Material of this order is subject to final inspection at the time of delivery.
- 3.10 Cost of All equipment / machines / including ladders, plungers, brushes, rollers etc for working at any height / surface above or beneath will be borne by the contractor.
- 3.11 Advance Payment subject to Bank Guarantee.



- 3.12 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.
- 3.13 All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 3.14 Stamp duty 0.35% for Services against total value of Work Order will be levied accordingly.
- 3.15 All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- 3.16 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by M/s Faisal Trading Corporation as per SRO/Notification.
- 3.17 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 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.

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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. Over and above the Work Order if any alteration(s), arise charges will be paid on mutually agreed upon under the clause of Direct Contracting of SPPRA.
- 8.3 All staff must have CNIC and clearly mentioned to discourage work through child labor. IBA is no smoking zone. Life Insurance / Security of worker will be the responsibility of contractor. IBA will not be responsible for any mishap
- 8.4 Material / quantities of this order is subject to final inspection at the time of delivery and calculations by IBA Maintenance / Project Department
- 8.5 IBA reserve the right to cancel any or all of the above items if work / material is not in accordance with our specifications or if the delivery is delayed
- 8.6 Competent Authority reserves the right to change / alter / remove any item or article reduce /enhance quantity without assigning any reason




- 8.7 No subletting in any case / items / form will be allowed
- 8.8 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
- 8.9 All equipment, ladders / scaffoldings / platforms for any heights, plungers, brushes, application Rollers, buckets etc. will be brought by the contractors.
- 8.10 The contractor will responsible for taking all safety measures during working of his staff at any height / surfaces
- 8.11 All surfaces where work was carried out required to be cleaned from stains through related equipment / tools / materials etc.
- 8.12 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.
- 8.13 The validity of the contract will be effective from the date of issue of Work Order.
- 8.14 All terms and conditions of tender vide # CW/05/16-17 will be the integral part of this agreement and can't be revoked.
- 8.15 Any additional work/job, if required / necessary etc over and above/extra the Work Order, will be executed on the basis of Variation Order.
- 8.16 Entry & Endorsement in Measurement Book for all jobs done is mandatory. The Measurement Book is to be countersigned by 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 Shabbir
 Wipro Commander (Retail)
 General Manager Administration
 Institute of Business Administration (IBA),
 Karachi, Pakistan


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
 CNIC # _____
 Address: _____



M/s Hamza T Contractor & General
 Order Supplier
 NAME: Tanweer
 CNIC # 42000-5301528-9
 Address:
 Government Teacher Housing Scheme,
 C-18 Karachi

2. 
 H # 99/2 Area 1-D
 Dandhi woi Karachi

CNIC# _____
 Address: _____

6. Bill of Quantity

Provide, Supply & Applying Anti-Fungal Paints on IBA Aman Tower

S#	Description of Items	Approx Qty	Quoted Brand	Quoted Code & Specification	Rates (Rs.)	Amount (Rs.)	
1	Emulsion Paint 1 x Coat Fenomastic Emulsion Primer Brand: Jotun or equivalent	20696.949 Sq.ft approx.	Jotun	As mentioned in description	11/- P.588-	227666.48 ①	
2	Hygiene Emulsion Silk Dove Grey 0117, Stone 0555, Morning Fog 9918, Snow White 5001 2 x Coat Fenomastic Hygiene Emulsion Silk Brand: Jotun or equivalent	2096.995 Sq.ft approx.	Jotun	As mentioned in description	15/- P.588-	2097.00 ② 31,454.00	
3	Hygiene Emulsion Silk B Base, Orange Zest 1460 2 x Coat Fenomastic Hygiene Emulsion Silk Brand: Jotun or equivalent	17824.456 Sq.ft approx.	Jotun	As mentioned in description	15/- P.588-	267367.00	
4	Hygiene Emulsion Silk C Base, Royal Blue 4224 2 x Coat Fenomastic Hygiene Emulsion Silk Brand: Jotun or equivalent	1048.50 Sq.ft approx.	Jotun	As mentioned in description	15/- P.588-	15727.00	
Total						542214.00	
Taxes						Income Tax 10% GST 13%	54221.00 70488.00
Total Amount						666923.00	

Note:

- Maximum 10% Water Dilution for Primer and Top Coats.
- Sanding & Cleaning of All Effected Surfaces.
- Base Single Coat of Water Based Acrylic Primer.
- Application Two Coats of "Fenomastic hygiene Anit Fungus Paint".

Total Amount Rupees (in words) Six Lac Sixty Six thousands
Nine Hundred Twenty three only.

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Stamp & Signature

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Tender # CW/05/16-17

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

M/s Hamza T Contractor & General order
Supplier


Contact Person: Tanweer

Address Government Teacher Housing Scheme C-18

Tel # _____ Fax # _____

Mobile # 03334368130 e-mail: _____

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Stamp & Signature