

Bid Evaluation Report

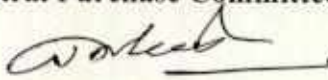
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: MISC/9/14-15
3. Tender Description/Name of work/item: Provide & Supply of General Items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 19, 2015 on IBA website & SPPRA web site Serial # 23244
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: 03
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: April 7, 2015

12. Bid Evaluation Report:

S #	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 Al-Waqad Enterprises	Rs.326,861.03	Lowest only in Three items	Rs.600,000.00	Accepted, due to lowest in three items. Comparative Sheet Attached.	
2.	M/s Faisal Trading Corporation	Rs.246,487.50	Lowest only in Ten items		Accepted, due to lowest in ten items.	
3.	M/s M. F. Brothers	Rs.180,737.20	Lowest only in Seven items		Accepted, due to lowest in seven items.	
4.						

Signatures of the Central Purchase Committee, Members


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Syed Irfan Ali
 Assistant Manager
 IBA, Karachi


 CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Dr. Nafis Touheed
 Professor
 IBA, Karachi



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

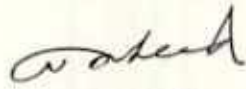
Comparative Statement Provide & Supply of General Items
Tender # MISC/9/14-15

S. #	Description	Qty	Units	M/s Al-Waqad Enterprises		M/s M. F. Brothers		M/s Faisal Trading Corporation	
				Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.
1	Broom soft (Phool Jharoo) As per Sample	500	Units	104.00	52,000.00	99.20	49,600.00	NQ	
2	Broom hard (Tinka Jharoo)	500	Units	74.00	37,000.00	68.20	34,100.00	NQ	
3	Commode Brush Scotch brite or equivalent	200	Units	460.00	92,000.00	NQ		425.00	85,000.00
4	Dust Bin PVC No. 3 (Medium) Al-Khalid or equivalent	100	Units	121.00	12,100.00	114.08	11,408.00	120.90	12,090.00
5	Insect killer liquid 450ml Bottle Finish or equivalent	150	bottles	169.00	25,350.00	161.20	24,180.00	169.00	25,350.00
6	Liquid Soap 10 ltr can (Hand wash) MSN Trader or equivalent	70	cans	1,200.00	84,000.00	NQ		NQ	
7	Heavy Duty Mop with strong iron rod (Complete) As per sample	50	Units	315.00	15,750.00	350.00	17,500.00	312.00	15,600.00
8	Mortien Spray NatureGard 450ml Mortien or Equivalent	100	Units	390.00	39,000.00	425.00	42,500.00	362.80	36,280.00
9	Naphthalene Balls 200g Packing	250	Units	49.00	12,250.00	46.00	11,500.00	50.00	12,500.00
10	Soap (Toilet) 125g Silk or equivalent	36	Units	45.00	1,620.00	41.34	1,488.24	43.34	1,560.24
11	Scotch Brite Regular 3M Scotch brite or equivalent	216	Units	23.00	4,968.00	24.00	5,184.00	21.08	4,553.28
12	Wiper for Glass Cleaning Royal or equivalent	12	Units	81.00	972.00	88.00	1,056.00	74.40	892.80
13	Brasso Polish 200 ml Kivi or equivalent	12	Units	265.00	3,180.00	270.00	3,240.00	243.50	2,922.00
14	Tumbler / Glass for Drinking Water 300 ml (board size) Toyo Nasic or equivalent	84	Units	40.10	3,368.40	44.00	3,696.00	45.00	3,780.00
15	Plastic rope (sutli) As per sample	50	Units	90.00	4,500.00	NQ		84.50	4,225.00
16	Towel As per sample	36	Units	340.00	12,240.00	NQ		336.00	12,096.00
17	Water Filter Carbon So-Safe or equivalent	300	Units	640.00	192,000.00	NQ		652.00	195,600.00
18	Cell for Wall clock (AA) Energizer or equivalent	600	Units	44.00	26,400.00	52.00	31,200.00	40.92	24,552.00
19	Cell for AC Remote (AAA) Energizer or equivalent	600	Units	44.00	26,400.00	52.00	31,200.00	40.92	24,552.00
20	Ribbon for ID card with printing (50 strips paking in polythen bag) As per sample	1500	Units	15.00	22,500.00	14.80	22,200.00	NQ	
Total				Rs. 667,598.40		Rs. 290,052.24		Rs. 461,553.32	
17% GST				Rs. 113,491.73		Rs. 49,308.88		Rs. 78,464.06	
Total Amount				Rs. 781,090.13		Rs. 339,361.12		Rs. 540,017.38	

M/s Al-Waqad Enterprises	M/s M. F. Brothers	M/s Faisal Trading Corporation
279,368.40	154,476.24	210,673.08
47,492.63	26,260.96	35,814.42
326,861.03	180,737.20	246,487.50

Itemized Total	644,517.72
17% GST	109,568.01
Itemized Grand Total Amount (Inclusive of GST)	754,085.73


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Syed Jehangzeb
Asim
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Dr. Naveed Touheed
Professor
IBA, Karachi


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Hafeez Anveshi
IPKA Advisor
IBS

Muhammad Hanif / Executive I (Purchase) @ Main Campus

From: Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus
Sent: Tuesday, April 14, 2015 1:29 PM
To: Muhammad Hanif / Executive I (Purchase) @ Main Campus; Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Cc: Procurement Committee
Subject: Item # 5 - Procurement of General Items.
Attachments: PC Agenda General Items.jpg; Tender Comparative Statement General Items 2015.pdf; Tender Opening General Items.jpg

Item # 5 – Procurement of General Items

Discussion: The committee requested to include estimated prices (market prices as per rule) of each item for internal working i.e. Not to share with external entities.

Decision: The committee recommended the approval of General Items to the three bidders below on Itemized basis at Rs.754,085.73 (inclusion GST)

M/s Al-Waqad Enterprises	M/s M. F. Brothers	M/s Faisal Trading Corporation
279,368.40	154,476.24	210,673.08
47,492.63	26,260.96	35,814.42
326,861.03	180,737.20	246,487.50
Itemized Total		644,517.72
17% GST		109,568.01
Itemized Grand Total Amount (Inclusive of GST)		754,085.73

Thank You,
Syed Jehanzeb

From: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Sent: Thursday, April 09, 2015 4:56 PM
To: Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus
Cc: Dr. Nasir Touheed / Professor of Computer Science, Coordinator Testing Services of IBA
Subject: PC Agenda as on April 11, 2015

Dear Jahanzeb,

Please find the attachments in respect to appended below items to be discussed in PC meeting being held on April 11, 2015

1. Approval for Tender ad & documents for PA System
2. Approval for Stationery Items
3. Approval for General Items
4. Approval for IP Surveillance System & Walk Through at IBA Main Campus & City Campus
5. Approval for Repair & Maintenance Works Staff Town A-4 & B-5

Thank you,
Sohail.

Institute of Business Administration, Karachi
Tender Opening
April 7, 2015

Statement of Tender for: Provide & Supply of General Items

Tender #: MISC/00/14-15

S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Earnest Money Pay Order No. & Amount & Date	Contractors / Representative Signature	Remarks
1	M/s H. F. Memon	Rs. 339361/-	-	22501 dt. 7/4/15 Rs. 2000/- Habib Bank	AGENT	
2	M/s Faisal Trading Co.	Rs. 768869.38	-	0208024 dt. 7/4/15 Rs. 4000/- Habib Bank		
3	M/s Anwar-ul-Sayeed	Rs. 781090/-	-	1192567 dt. 6/4/15 Rs. 2000/- MCB		

7/4/15



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

BIDDER QUALIFICATION REPORT

Rule-46 (1)(a)

BIDDER'S NAME: M/s Al-Waqad Enterprises
M/s M. F. Brothers
M/s Faisal Trading Corporation

- (i) Relevant Experience: *copy attached*
- (ii) Turn over of atleast three years: *copy attached*
- (iii) Sales Tax Registration Certificate: *copy attached*
- (iv) Income Tax Registration Certificate: *copy attached*



Al-Waqad Enterprises

R-86, Shaz Bungalows, Sector 16-A/5, Gulzar-e-Hijri
Scheme No.33, Karachi. Tel: 021-34645518

TO WHOM IT MAY CONCERN

COMPANY PROFILE

- | | |
|-------------------|--|
| 1. COMPANY NAME | ALWAQAD ENTERPRISES |
| 2. ADDRESS | R -86 SHAZ BANGLOWS SECTOR 16A/5 GULZAR
HAJRI SCHEME NO 33 KARACHI |
| 3. CONTACT PERSON | KHALID MAHMOOD |
| 4. MOBILE NO | 03212435646 |
| 5. EMAIL ID | ALWAQAD@LIVE.COM |
| 6. N.T.N. NO | 0860778(COPY ATTACHED) |
| 7. S TAX NO | 1202-9999-224-46 |
| 8. NO OF EMPLOYEE | 04 |
| 9. EXPERIENCE | 19 Years in the same Field |
| 10. EQUIPMENTS | ALL NECESSARY EQUIPMENTS & TOOLS |
| 11. MAJOR BUYER | <ol style="list-style-type: none">1. IBA2. NICVD, KARACHI3. SINDH EDUCATION FOUNDATION ,KARACHI4. DHA SUFFA UNIVERSITY5. General order supplier, Civil, mechanical
and electrical work on case to case basis |
| 12. BANK | MCB BANK LIMITED |

FOR AL WAQAD ENTERPRISES



GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 0860778-8

Name: KHALID MAHMOOD

Address: AL-WAQAD ENTERPRISE
R-88 SHAZ BANGLOW SEC. 16-A-5 SCHEEM 33
KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc.Number: (New NIC : 4250108993191)

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue

16/07/2005

Chairman



MCB
Bank
Limited

Hassan Square Branch
Karachi

24th Nov-14

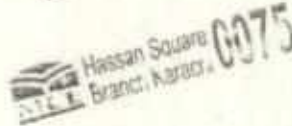
Account Maintenance Certificate

This is to certify that M/S AJ waqad Enterprises are maintaining Current Account No 0007501010018823 since 19-Jan-1995 at MCB Hassan Square Branch Karachi.

This certificate is being issued upon customer request and without any risk and responsibility on Bank or its officers apart.



MANAGER:



GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX & CENTRAL EXCISE (EAST ZON)

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME M/S. AL-WAQAD ENTERPRISES.
(02) ADDRESS R-86, SHAZ BANGLOWS #11/6, SEC.#16/A/5, SCHEME#33,
KARACHI.

(03) You have been registered as:

Manufacturer Importer Exporter
 Distributer Wholesaler Retailer
 Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

12-02-9999-224-46

Date of Registration: 22-MAY-2001

(22nd OF May Two Thousand One)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



ASSISTANT COLLECTOR (Sales Tax)
Registration & Information Division

M. F. Brothers & Co.

Contractor & General Order Suppliers

Office: 430-431, 4th Floor, Floor Centre, North Napier Road, Karachi-74000
Cell: 0300-2088987, Telephone: 021-35443509 Fax: 021-34685357

Our Ref: _____

INTRODUCTION

Date: 28-11-14

Your Ref: _____

We take this liberty to introduce our company M.F. Brothers & Co. came into existence as a registered firm to provide quality products in the field of general order supplier, electrical, electronics, mechanical etc. Our mission is to serve the industry specially institutions by providing the good quality of materials within shortest time & with minimum profit margin.

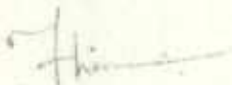
We believe in customer satisfaction therefore we go beyond limits to provide solutions to the problems with efficient communication, since communication is a key to success for long term relations and achieving fully satisfied customers.

Our priority is to serve universities and institutions with minimum commission to make their expenses little. To do the same we have focused following institutions:

1. University of Karachi
2. Institute of Business Administration, Karachi
3. Institute of Clinical Psychology, University of Karachi

We are open to meet all the requirements and queries to serve the customers.

Sincerely



For M.F. Brothers & Co.

Encl: Company Profile
Items List
Copy of Tax Registration Certificate
Copies of few Work / Purchase Order

COMPANY PROFILE

Name : M.F. Brothers & Co.
Contact Person : Mohammad Faheem
Mobile : 0300-2088987
Email address : hellomfb@hotmail.com
NTN # : 1292440-7
GSTR # : 1100290032064
Staff Members : 2 persons
Legal Advisor : Advocate Sham-ud-Din Memon

LIST OF ITEMS

Below are the items we deals in:

1. Stationery Items
2. Computer Accessories
3. Office Equipments
4. Electrical Items
5. Electronic Items
6. Carpentry Items
7. Gardening Items
8. Cleaning Items
9. Hardware Items
10. Sanitary Items
11. Sports Goods
12. Surgical Items
13. Interior Decor
14. Steel & Wooden Furniture
15. Building Materials
16. Paints & Distempers
17. All general consumable items as per consumer's requirement



November 28, 2014

To,
IBA
Karachi

Subject: ACCOUNT MAINTENANCE CERTIFICATE

This is to certify that M.F.BROTHERS & CO. account no. 0003015860000776, maintaining current with our branch since 15/01/2008. Mr. MOHAMMAD FAHEEM Holding CNIC: 42501-9944451-5 is the proprietor of this account.

This certificate has been issued at the request of our above named customer, without any risk and responsibility on the part of this bank or any of its officials; this certificate is valid for 3 months.

Authorized Signature

Authorized Signature

GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (WEST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME M/S. M. F. BROTHERS AND CO.
(02) ADDRESS K-3/1, MAYMAR COMPLEX, SCHEME 33, SUPER HIGHWAY
KARACHI.

(03) You have been registered as:

- (1) Manufacturer (2) Importer (3) Exporter
 (4) Distributor (5) Wholesaler (6) Retailer
 (7) Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
(ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
(iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

11-00-2900-320-61

(05) Date of Registration: 29-OCT-98

(October 29, Nineteen Hundred Ninety Eight)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1292440-7

Name: MOHAMMAD FAHIM

Address: M. F. BROTHER AND CO.
430-431 NOOR CENTER 4TH FLOOR
NORTH NAPIER ROAD
KARACHI

Status/Nature: INDIVIDUAL

NIC/Firm Reg./Company Inc. Number: 515-77-428280

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 04/09/2001


Riaz Hussain Nagri
Chairman



FAISAL TRADING CORPORATION

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIERS

N.T.N. : 0896136-7 G.S.T. No. : 11-00-3004-048-64

Ref. No _____

Dated _____

TO WHOM IT MAY CONCERN

We hereby affirm and state our firm established in the year of 1990 under the name and style faisal trading corporation. Situated at 355-15 A/3, Buffer Zone, North Karachi.

Our NTN # 0896136-7

Our General Sales Tax # 11-00-3004-048-64

Certificate of Photocopy attached.

We do our business as general order supplier, building maintenance work MS Fabrication work in the different Govt, Semi Govt and Private Sectors.

Our Respectable client name:

1. South City Hospital Karachi
2. IBA Karachi
3. DHA Suffa University Karachi
4. NED University Karachi
5. Bin Qasim Town Karachi

Our Bankers name Habib Metropolitan Bank University Road Karachi



GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE
(Issued under section 20 of the Finance Act 1997)

National Tax Number (NTN) 0396138-7

Name: MOHAMMAD MAJIB KHAN

Address: FAISAL TRADING CORPORATION
355, 15-A-43, BUFFER ZONE NORTH KARACHI
KARACHI
PHONE NO: 8822903

Status/Nature: Business (Individual)

NIC/Firm Reg./Company Inc Number: New NIC: A210152548161

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue: 03/06/2005

Chairman

GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (WEST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME M/S. FAISAL TRADING CORPORATION.
(02) ADDRESS 355-15-A/3, BUFFER ZONE, NORTH KARACHI,
KARACHI.

(03) You have been registered as:

- (1) Manufacturer (2) Importer (3) Exporter
 (4) Distributer (5) Wholesaler (6) Retailer
 (7) Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

(05) Date of Registration: 11-00-3004-048-64
06-AUG-99

(August 06, Nineteen Hundred Ninety Nine)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



[Signature]
ASSISTANT COLLECTOR (Sales Tax)
Registration & Information Division



HABIBMETRO

21-Nov-2014

TO WHOM IT MAY CONCERN

This is to certify that M/s. FAISAL TRADING CORPORATION of 355-15, A/3 BUFFERZONE, NORTH KARACHI, KARACHI is/are maintaining Account under Demand Deposits Number 20311-714-115501 with us since 16-Jun-2010.

As per our records MUHAMMAD NAZIR KHAN is PROPRIETOR of said Firm/Account.

This certificate is being issued at the specific request of our customer and without any risk and responsibility on the part of this bank or any of its officers.

For Habib Metropolitan Bank Limited



Authorised Signatory



Authorised Signatory





**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/217/0110/2014-15

May 7, 2015

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

Subject : Submission of Letter of Award & Contract Evaluation Form

Please find following Documents to be floated on SPPRA website.

1. Tender # MISC/09/14-15

Caption: Provide & Supply of General Items


SPPRA Serial # 5827

Report ID # 955/2015

- a. Letter of Award of Contract-Rule 50
- b. Schedule of Requirement
- c. Contract Evaluation Form
- d. Contract Agreement

EXTRA INWARD DIARY
NO: 16580
DATED: 07-05-15

Submitted, please


Muhammad Hanif
Purchase Executive

(19)

7/5
M(E II)



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

PURCHASE ORDER

To: M/s Al-Waqaf Enterprises
 Order No: IBA-MC/PO/P&S/205/0173/2014/15
 Date of Issue: April 30, 2015
 Date of Delivery: May 09, 2015
 Place of Delivery: IBA, Main Campus
 Total Amount: **Rs. 326,861.03 (Including GST)**
(Rupees Three Hundred Twenty Six Thousand Eight Hundred Sixty One & Paise Three Only)

S. #	Description	Qty	Units	Rate Rs.	Amount Rs.
1	Liquid Soap 10 ltr can (Hand wash) MSN Trader	70	cans	1,200.00	84,000.00
2	Tumbler - Glass for Drinking Water 300 ml (board size) Tayo Natic	84	Units	40.10	3,368.40
3	Water Filter Carbon So-Safe	300	Units	640.00	192,000.00
Total					Rs. 279,368.40
17% GST					Rs. 47,492.63
Total Amount					Rs. 326,861.03

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. Penalty 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), levie(s) 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 Chalan 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 0.3% for Goods against total value of Purchase Order will be levied accordingly.

Manager Purchase & Stores

Registrar

Apr 30/15



PURCHASE ORDER

To : M/s Faisal Trading Corporation
Order No : IBA-MC/PD/P&S/205/0175/2014-15
Date of Issue : April 30, 2015
Date of Delivery : May 15, 2015
Place of Delivery : IBA, Main Campus
Total Amount : Rs.246,487.50 (Including GST)
(Rupees Two Hundred Forty Six Thousand Four Hundred Eighty Seven & Paise Fifty Only)

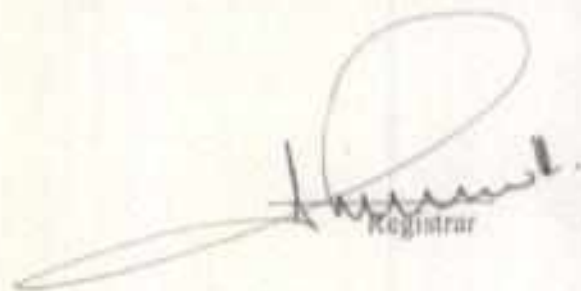
S. #	Description	Qty	Units	Rate Rs.	Amount Rs.
1	Commode Brush Scotch brite	200	Units	425.00	85,000.00
2	Heavy Duty Mop with strong iron rod (Complete) As per sample	50	Units	312.00	15,600.00
3	Mortien Spray NatureGard 450ml. Mortien	100	Units	362.80	36,280.00
4	Scotch Brite Regular 3M Scotch brite	216	Units	21.08	4,553.28
5	Wiper for Glass Cleaning Royal	12	Units	74.40	892.80
6	Brasso Polish 200 ml Kivi	12	Units	243.50	2,922.00
7	Plastic rope (null) As per sample	50	Units	84.50	4,225.00
8	Towel As per sample	36	Units	336.00	12,096.00
9	Cell for Wall clock (AA) Energizer	600	Units	40.92	24,552.00
10	Cell for AC Remote (AAA) Energizer	600	Units	40.92	24,552.00
Total					Rs. 210,673.08
17% GST					Rs. 35,814.42
Total Amount					Rs. 246,487.50

59

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. Penalty 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), lev(ies) 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. 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 0.3% for Goods against total value of Purchase Order will be levied accordingly.


Manager Purchase & Stores
- Apr 30/15


Registrar



PURCHASE ORDER

To : M/s M. F. Brothers
Order No : IBA-MC/PD/P&S/205/0174/2014-15
Date of Issue : April 30, 2015
Date of Delivery : May 15, 2015
Place of Delivery : IBA, Main Campus
Total Amount : Rs. 180,737.20 (Including GST)
(Rupees One Hundred Eight Thousand Seven Hundred Thirty Seven & Paise Twenty Only)


S. #	Description	Qty	Units	Rate Rs.	Amount Rs.
1	Broom soft (Phool Jharoo) As per Sample	500	Units	99.20	49,600.00
2	Broom hard (Tinka Jharoo)	500	Units	68.20	34,100.00
3	Dust Bin PVC No. 3 (Medium) Al-Khalid	100	Units	114.08	11,408.00
4	Insect killer liquid 450ml Bottle Finish	150	bottles	161.20	24,180.00
5	Naphthalene Balls 200g Packing	250	Units	46.00	11,500.00
6	Soap (Toilet) 125g Six	36	Units	41.34	1,488.24
7	Ribbons for ID card with printing (50 strips packing in polythen bag) As per sample	1500	Units	14.80	22,200.00
Total					Rs. 154,476.24
17% GST					Rs. 26,260.96
Total Amount					Rs. 180,737.20


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. Penalty 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), lev(ies) 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.

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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 / dissemination of Purchase / Work Order.
12. Stamp duty 0.3% for Goods against total value of Purchase Order will be levied accordingly.


Manager Purchase & Stores
Apr 30/15


Manager

Schedule of Requirement

Tender # MISC/19/2014-15

M/s Al-waqaf Enterprises

3.

TENDER FORM Provide & Supply of General Items

S. #	Description	Qty	Rate Rs.	Amount Rs.
1	Broom soft (Phool Jharoo) As per Sample	500 units	104/-	52000/-
2	Broom hard (Tinka Jharoo)	500 units	74/-	37000/-
3	Commode Brush Scotch brite or equivalent	200 units	460/-	92000/-
4	Dust Bin PVC No. 3 (Medium) Al-Khalid or equivalent	100 units	121/-	12100/-
5	Insect killer liquid 450ml Bottle Finish or equivalent	150 bottles	169/-	25350/-
6	Liquid Soap 10 ltr can (Hand wash) MSN Trader or equivalent	70 cans	1200/-	84000/-
7	Heavy Duty Mop with strong iron rod (Complete) As per sample	50 units	315/-	15750/-
8	Mortien Spray NatureGard 450ml Mortien or Equivalent	100 units	390/-	39000/-
9	Naphthalene Balls 200g Packing	250 units	49/-	12250/-
10	Soap (Toilet) 125g Silk or equivalent	36 units	45/-	1620/-
11	Scotch Brite Regular 3M Scotch brite or equivalent	216 units	23/-	4968/-
12	Wiper for Glass Cleaning Royal or equivalent	12 units	81/-	972/-
13	Brasso Polish 200 ml Kivi or equivalent	12 units	265/-	3180/-
14	Tumbler / Glass for Drinking Water 300 ml (board size) Toyo Nasic or equivalent	84 units	40/-	3368/-
15	Plastic rope (with) As per sample	50 units	90/-	4500/-
16	Towel As per sample	36 units	340/-	12240/-
17	Water Filter Carbon So-Safe or equivalent	300 units	640/-	192000/-
18	Cell for Wall clock (AA) Energizer or equivalent	600 units	44/-	26400/-
19	Cell for AC Remote (AAA) Energizer or equivalent	600 units	44/-	26400/-

M/s



Schedule of Requirement

Tender # MISC/09/2014-15

M/s Faisal Trading Corporation

3.

TENDER FORM Provide & Supply of General Items

S.#	Description	Qty	Rate Rs.	Amount Rs.
1	Broom soft (Phool Jharoo) As per Sample	500 units	NA	—
2	Broom hard (Tinka Jharoo)	500 units	NA	—
3	Commode Brush Scotch brite or equivalent ^{Brand} <i>Pontage</i>	200 units	425/-	85000-
4	Dust Bin PVC No. 3 (Medium) Al-Khalid or equivalent	100 units	12090	12090-
5	Insect killer liquid 450ml Bottle Finish or equivalent	150 bottles	169/-	25350-
6	Liquid Soap 10 ltr can (Hand wash) MSN Trader or equivalent	70 cans	NA	—
7	Heavy Duty Mop with strong iron rod. (Complete) As per sample	50 units	312/-	15600-
8	Mortien Spray NatureGard 450ml Mortien or Equivalent	100 units	362/80	36280-
9	Naphthalene Balls 200g Packing	250 units	50/-	12500-
10	Soap (Toilet) 125g Silk or equivalent	36 units	43/34-	1560-24
11	Scotch Brite Regular 3M Scotch brite or equivalent	216 units	21/08	4553-28
12	Wiper for Glass Cleaning Royal or equivalent	12 units	74/40	892-80
13	Brasso Polish 200 ml Kivi or equivalent	12 units	243/50	2922-
14	Tumbler / Glass for Drinking Water 300 ml (board size) Toyo Nasic or equivalent	84 units	45/-	3780-
15	Plastic rope (suti) As per sample	50 units	84/50	4225-
16	Towel As per sample	36 units	336/-	12096-
17	Water Filter Carbon So-Safe or equivalent	300 units	652/-	391200-
18	Cell for Wall clock (AA) Energizer or equivalent	600 units	40/92	24552-
19	Cell for AC Remote (AAA) Energizer or equivalent	600 units	40/92	24552-

Faisal Trading Corporation
855-15 A/3, Baiter Zor
North Karachi

Page 5 of 10



26550-22

Schedule of Requirement

Tender # MISC/09/2014-15

M/s. M.F. Brothers

3.

TENDER FORM
Provide & Supply of General Items

S. #	Description	Qty	Rate Rs.	Amount Rs.
1	Broom soft (Phool Jharoo) As per Sample	500 units	99.20	49600/-
2	Broom hard (Tinka Jharoo)	500 units	68.20	34100/-
3	Commode Brush Scotch brite or equivalent	200 units	N/O	N/O
4	Dust Bin PVC No. 3 (Medium) Al-Khalid or equivalent	100 units	114.08	11408/-
5	Insect killer liquid 450ml Bottle Finish or equivalent	150 bottles	161.20	24180/-
6	Liquid Soap 10 ltr can (Hand wash) MSN Trader or equivalent	70 cans	N/O	N/O
7	Heavy Duty Mop with strong iron rod (Complete) As per sample	50 units	350/-	17500/-
8	Mortien Spray NatureGard 450ml Mortien or Equivalent	100 units	425/-	42500/-
9	Naphthalene Balls 200g Packing	250 units	46/-	11500/-
10	Soap (Toilet) 125g Silk or equivalent	36 units	41.34	1488.24
11	Scotch Brite Regular 3M Scotch brite or equivalent	216 units	24.00	5184 / 5184/-
12	Wiper for Glass Cleaning Royal or equivalent	12 units	88/-	1056/-
13	Brasso Polish 200 ml Kivi or equivalent	12 units	270/-	3240/-
14	Tumbler / Glass for Drinking Water 300 ml (board size) Toyo Nasic or equivalent	84 units	44/-	3696/-
15	Plastic rope (sutli) As per sample	50 units	N/O	N/O
16	Towel As per sample	36 units	N/O	N/O
17	Water Filter Carbon So-Safe or equivalent	300 units	N/O	N/O
18	Cell for Wall clock (AA) Energizer or equivalent	600 units	52/-	31200/-
19	Cell for AC Remote (AAA) Energizer or equivalent	600 units	52/-	31200/-

(15)

M.F. Brothers & Co

Proprietor

Page 5 of 10



Ribbon for ID card with printing (50 strips packing in polythen bag) As per sample	1500 units	14.80	22 200/2
Total		290052.24	
17% GST		49308.88	
Total Amount		339361/2	

Total Amount Rupees (in words) Three Lakh Thirty Nine

Thousand Seven Hundred Sixty One

V. F. Brothers & Co

Proprietor Stamp & Signature

(13)



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 MISC/09/14-15
- 5) BRIEF DESCRIPTION OF CONTRACT Provide & Supply of General Items
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 600,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) April 7, 2015 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) FOUR
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER THREE
- 16) CONTRACT AWARD PRICE Rs. 754,065.73
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Al-Waqad Enterprises
M/s Faisal Trading Corporation
M/s M. F. 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 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 22, 2015 and SPPRA ID # 955/2015
No	

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

Yes	NA
No	NA

22) NATURE OF CONTRACT

Domestic	<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


Capt. (Retd) Ahmed Zaheer PN
REGISTRAR

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



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

List of Buyers

Tender # MISC/09/14-15

Caption: Provide & Supply of General Items

Number of Tender Documents Sold: 04

S #	List of Buyers
01	M/s Faisal Trading Corporation
02	M/s Al-Waqad Enterprises
03	M/s M. F. Brothers
04	M/s Universal Provider

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: MISC/9/14-15
3. Tender Description/Name of work/item: Provide & Supply of General Items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 19, 2015 on IBA website & SPPRA web site Serial # 23244
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: 03
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate forms)*
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: April 7, 2015

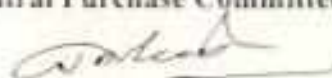
12. Bid Evaluation Report:

S#	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 Al-Waqad Enterprises	Rs. 326,861.03	Lowest only in Three items	Rs. 600,000.00	Accepted, due to lowest in three items.	Comparative Sheet Attached
2	M/s Faisal Trading Corporation	Rs. 246,487.50	Lowest only in Ten items		Accepted, due to lowest in ten items	
3	M/s M. F. Brothers	Rs. 180,737.20	Lowest only in Seven items		Accepted, due to lowest in seven items	
4						

Signatures of the Central Purchase Committee, Members



Syed Saadullah
Assistant Manager
IBA, Karachi



Dr. Naveed Tahir
Chairman
IBA, Karachi



M. Anwar
IBA, Karachi
M 5



S.M. MAJAM Stamp Vendor
 Licence No. 107, Shop No. 13, Karim Plaza
 Gulshan-e-Saleem, Block-14, Karachi
 S.M. 132477
 Name: **ABDUL REHMAN KHAN**
 Through: **ADVOCATE**
 Purpose: **ADVOCATE**
 Value: **1000**
 Stamp Vendor's Signature: **ABDUL REHMAN KHAN**

22 APR 2015

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day 29-04-2015.

BETWEEN

M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s Al-Waqad Enterprises, having its office at R-86, Shaz Banglows, Sector 16 A/5, Gulzar-e-Hijri, Sector 33 Karachi, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. Khalid Mehmood, holding CNIC No. 42501-0899319-1 on the SECOND PART.

WHEREAS "IBA" intends to obtain general items vide tender # MISC/09/14-15 to Provide & Supply of General Items (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "General Items" and "THE SUPPLIER" have offered to provide & supply of general items as per IBA standards & handing over the material(s) to the "IBA" having accepted the offer in finished form complete in all respect.

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

Adm. Karachi. COMEX. SOCS BORO. ANL. Fee at K. for refer. permits. (P), the. in the SL. vide the discussion. of "IBA". JUNE. THE ACC.

WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their official supplier for the specific purpose of "General Items" discussions in respect of the same with "IBA" before the determination of Scope of Supply for General Items. "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 SUPPLIES & AGREEMENT

1.1 This Agreement includes, the "general items", discussions with "IBA" before the supply of general items to "IBA". The description/BoQ is appended below:

S. #	Description	Qty
1	Liquid Soap 10 ltr can (Hand wash) MSN Trader	70 cans
2	Tumbler / Glass for Drinking Water 300 ml (board size) Toyo Nasic	84 units
3	Water Filter Carbon So-Safe	300 units

1.2 "THE SUPPLIER" agrees to provide all above mentioned general items as per the terms & conditions of this Agreement.

1.3 "THE SUPPLIER" will coordinate their supplies with Manager Purchase & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed general items.

1.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and supplies 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 supply and to check the delivery of general items in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.
- 2.3 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and supplies with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Minimum 10 (Ten) days after Approval of Sample(s) will be required to deliver the General Items at the SUPPLIER'S expense.
- 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 labor(s) / transportation(s) / cartage(s) what so ever required to complete the delivery of general items at the cost/charges amount offered in the tender vide # MISC/09/14-15.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 326,861.03 (inclusive of all taxes) Provide & Supply of General Items but limited to in tender vide # MISC/09/14-15 variation may occurred. The cost is inclusive of labor/transportation/supplier/etc.
- 3.2 A Penalty @ 2% per month, of the total agreed payment as per Purchase Order, of the total cost will be imposed in case of delayed delivery. Penalty 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. Supplies will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of General Items 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 @ 0.3% of the cost of transaction / purchase 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.

10/12


**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**

1.2 "THE terms

1.3 "THE of the items

1.4 "THE profit cost/

1.5 "THE Unit

1.6 All

9.1 Any addition & alteration(s) made in the contents as required by the contractor on proof sample or in course of the supplies in progress which entail extra time & labor and material on part of the fabrication, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After FINALIZATION OF SAMPLE(S) 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 # MISC/09/14-15 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: Capt. (Retd.) Ahmed Zabeer PN

CNIC # _____

Address:

Registrar, Institute of Business
Administration Main Campus

University Road, Karachi

WITNESS:

M/S AL-WAQAD ENTERPRISES

NAME: KHALID MEHMOOD

CNIC # 42521-0899319-1


Address:

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

S.M. 1
Licence
Gulf
S.M. 1
Main
Thru
Pur
Val
Sta

1. 

M. SOHAIL KHAN
Manager Finance & Stores
Institute of Business Administration
Karachi-Pakistan
CNIC # _____
Address: _____

2. 
Mohammad Inam Aftab

CNIC # W2017901688-5
Address: D-31 Block 9
Gulshan-e-Iqbal, Karachi

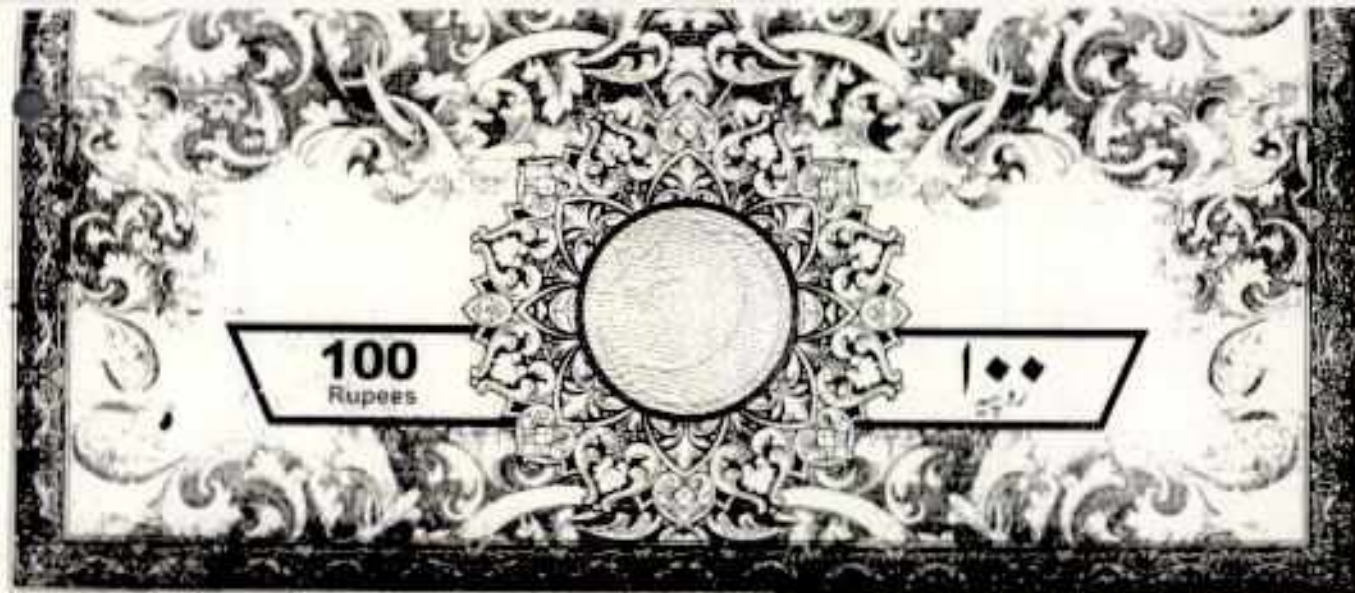
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"THE SU
University

All logistic



FARHAN RAZA

120 2015

31386

[Handwritten signature]



AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day 30 April 2015.

BETWEEN

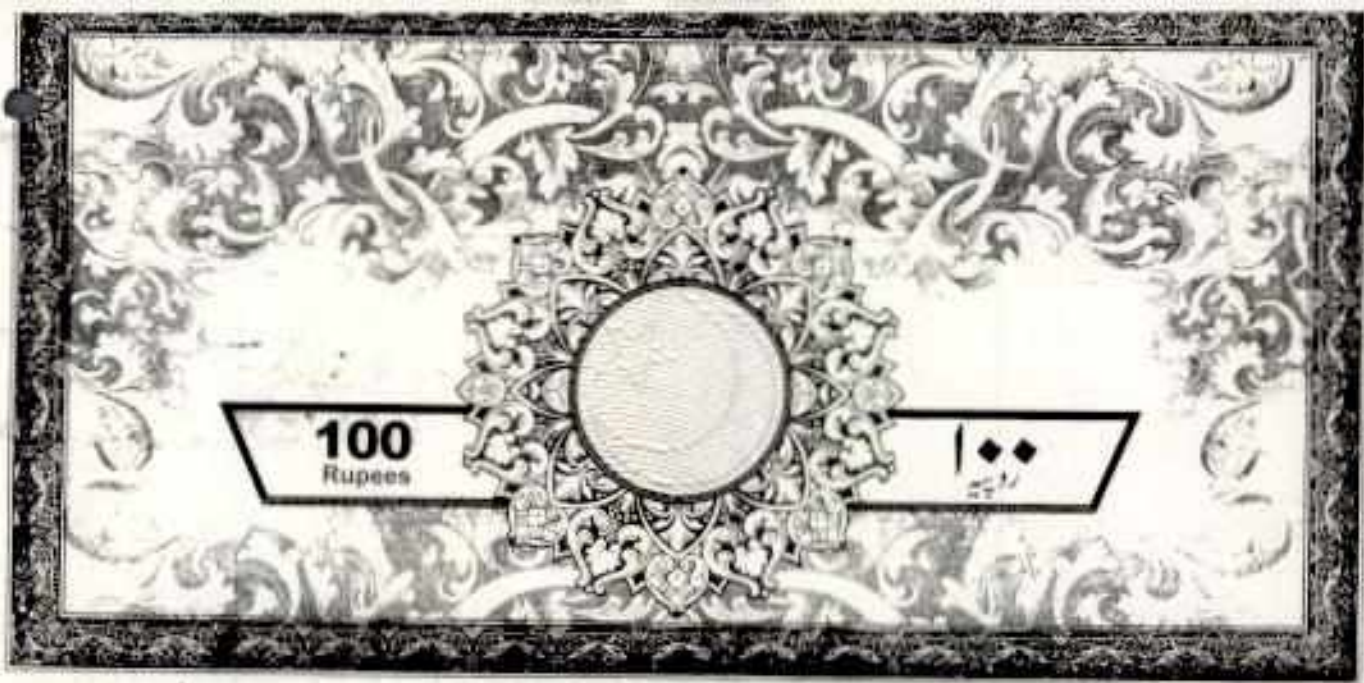
M/s Institute of Business Administration, through its Registrar, located at Main Campus, University Road, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s M. F. Brothers, having its office at Office: 430-431, 4th Floor, Hoor Centre, North Napier Road, Karachi, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor Mr. Muhammad Fahim, holding CNIC No. 42501-99444-515 on the SECOND PART.

WHEREAS "IBA" intends to obtain general items vide tender # MISC/09/14-15 to Provide & Supply of General Items (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "General Items" and "THE SUPPLIER" have offered to provide & supply of general items as per IBA standards & handing over the material(s) to the "IBA" having accepted the offer in filled form complete in all respect.

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



FARHAN RAZA

27 APR 2015

31387

Handwritten signature and stamp



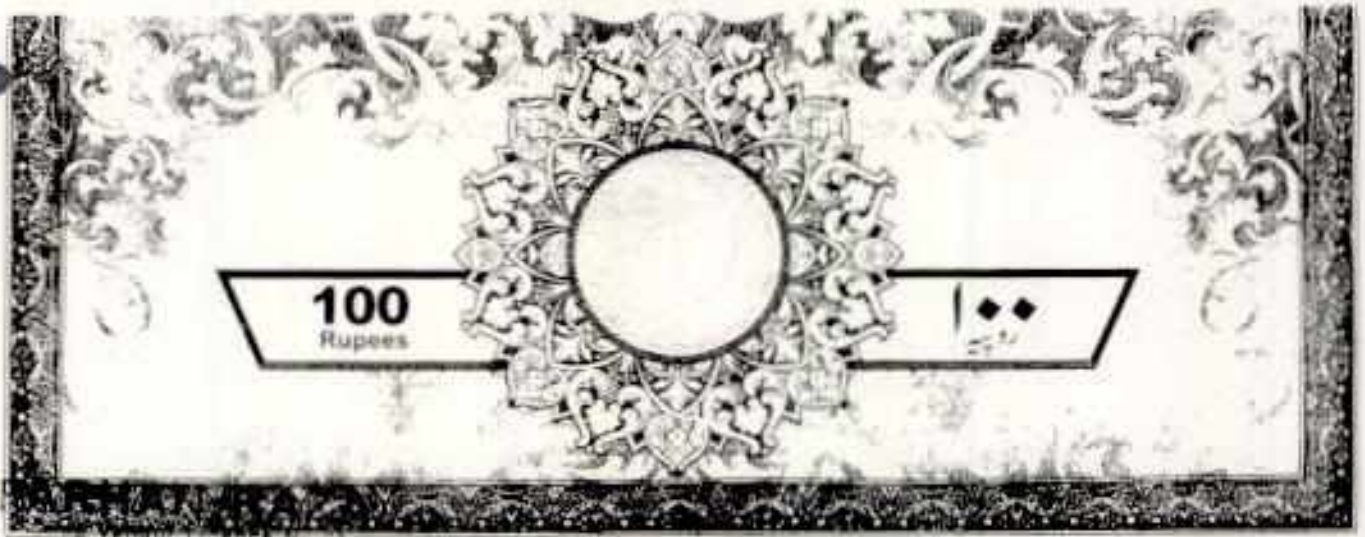
WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their official supplier for the specific purpose of "General Items" discussions in respect of the same with "IBA" before the determination of Scope of Supply for General Items. "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 SUPPLIES & AGREEMENT

1.1 This Agreement includes, the "general items", discussions with "IBA" before the supply of general items to "IBA". The description/BoQ is appended below:

S. #	Description	Qty
1	Broom soft (Phool Jharoo) As per Sample	500 units
2	Broom hard (Tinka Jharoo)	500 units
3	Dust Bin PVC No. 3 (Medium) Al-Khalid	100 units
4	Insect killer liquid 450ml Bottle Finish	150 units
5	Naphthalene Balls 200g Packing	250 units
6	Soap (Toilet) 125g Silk	36 units
7	Ribbon for ID card with printing (50 strips paking in polythen bag)	1500 units



31630

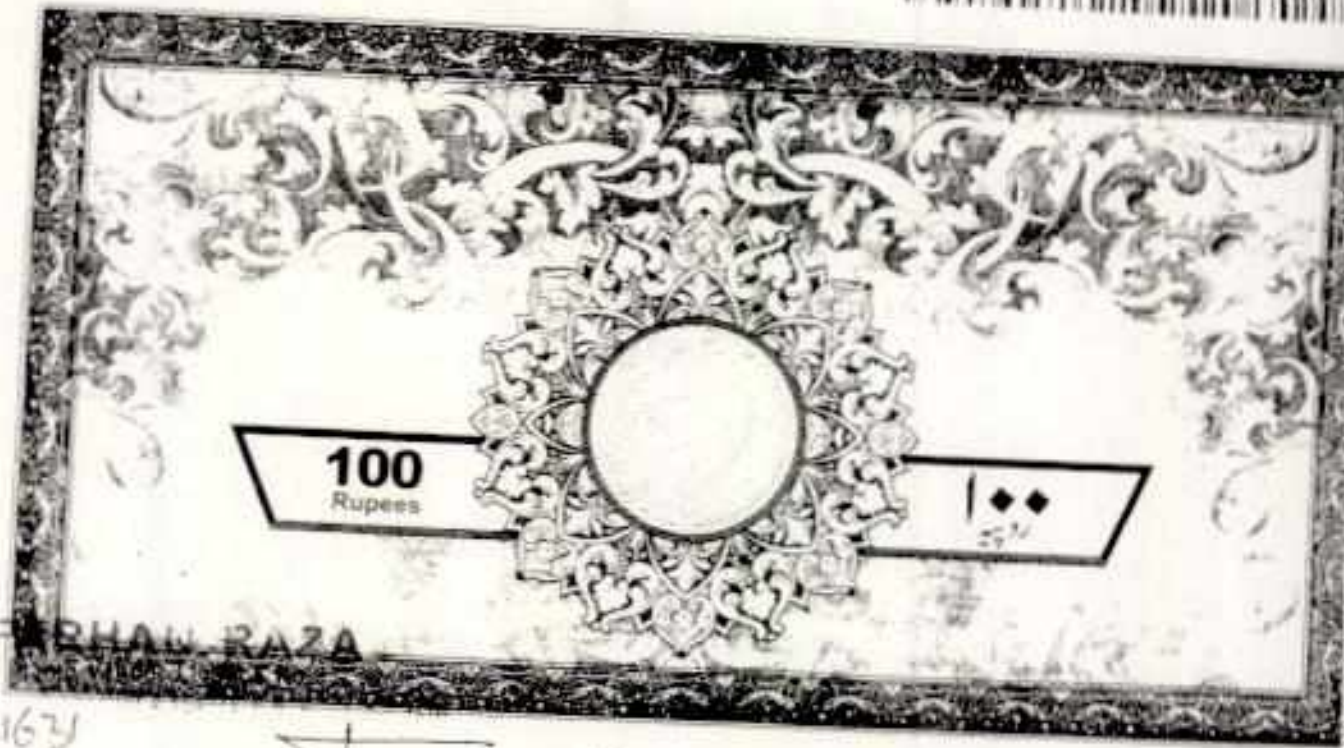
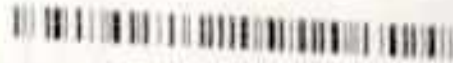
29 APR 2015

Stamp: ~~Signature~~

- 1.2 "THE SUPPLIER" agrees to provide all above mentioned general items as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their supplies with Manager Purchase & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed general items.
- 1.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and supplies 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 supply and to check the delivery of general items in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.
- 2.3 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and supplies with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Minimum 10 (Ten) days after Approval of Sample(s) will be required to deliver the General Items at the SUPPLIER'S expense.
- 2.5 All staff must have (NIC) and clearly mentioned to discourage work through child labor.
- 2.6 "THE SUPPLIER" will provide all required / necessary labor(s) / transportation(s) / cartage(s) what so ever required to complete the delivery of general items at the



3167

Article III REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 180,737.20 (inclusive of all taxes) Provide & Supply of General Items but limited to in tender vide # MISC/09/14-15 variation may occurred. The cost is inclusive of labor/transportation/supplier/etc.
- 3.2 A Penalty of 2% per month, of the total agreed payment as per Purchase Order, of the total cost will be imposed in case of delayed delivery. Penalty 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. Supplies will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of General Items 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 @ 0.3% of the cost of transaction - purchase 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 M. F. Brothers, 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 M. F. Brothers 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 M. F. Brothers 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 M. F. Brothers 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 in the contents as required by the contractor on proof sample or in course of the supplies in progress which entail extra time & labor and material on part of the fabrication, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After FINALIZATION OF SAMPLE(S) 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 # MISC/09/14-15 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: Capt. (Retd.) Ahmed Zaheer PN
CNIC # _____
Address: _____
Registrar, Institute of Business
Administration Main Campus
University Road, Karachi


M/S M. F. BROTHERS
NAME: M. FAHIM
CNIC # _____
Address: _____
Address: 430-431, 4th Floor,
Hoor Centre, North Napier Road,
Karachi

WITNESS:

1. 

M. SOHAIL KHAN
CNIC # _____
Manager Purchase
Address: Institute of Business
Karachi

2. 
Muhammad Azeem

CNIC # 4280-6532792-5
Address: J-013 Chapul
SARDER ISHAK



AAMIR ALI STAMP VENDOR

Flat No. A-1, Lawford Plaza, Garden West, Karachi

Lic. No. 38 155009

S. No.

DATE 22 APR 2015

PAID TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR SIGNATURE

MALIK SHER AFSAR
HC-7014 ADV. AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day April 22, 2015.

BETWEEN

M/s Institute of Business Administration, through its Registrar, located at **Main Campus, University Road, Karachi**, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s Faisal Trading Corporation, having its office at **Office: 355-15 A/3 Buffer Zone North Karachi**, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executor, successor and assigns), through its proprietor **Mr. Nazir Khan**, holding CNIC No. 42101-5254376-1 on the SECOND PART.

WHEREAS "IBA" intends to obtain general items vide tender # MISC/09/14-15 to Provide & Supply of General Items (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "General Items" and "THE SUPPLIER" have offered to provide & supply of general items as per IBA standards & handing over the material(s) to the "IBA" having accepted the offer in finished form complete in all respect.

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

WITNESSETH



AAMIR ALI STAMP VENDOR

Plot No. 24, Lakshmi Plaza, Garden Road, Faridkot
 Lic. No. 38 **119564**
 S. No.

DATE: **04 MAR 2015**

ISSUED TO: **IB**
 SUPPLIER'S ADDRESS:
 PHONE NO:
 VALUE IN:
 STAMP VENDOR SIGNATURE:

(Handwritten signature and stamp)

Article I:

DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 This Agreement includes, the "general items", discussions with "IBA" before the supply of general items to "IBA". The description/BoQ is appended below:

S. #	Description	Qty
1	Commode Brush Scotch brite	200 units
2	Heavy Duty Mop with strong iron rod (Complete) As per sample	50 units
3	Mortien Spray NatureGard 450ml Mortien	100 units
4	Scotch Brite Regular 3M Scotch brite	216 units
5	Wiper for Glass Cleaning Royal	12 units
6	Brasso Polish 200 ml Kivi	12 units
7	Plastic rope (sutli) As per sample	50 units
8	Towel As per sample	36 units

Call for Wall clock (A A)



AAMIR ALI STAMP VENDOR

Plot No. A-5, Durrani Plaza, Garden Road, Karachi

Lic. No. 760886

S. No. 02 MAY 2015

ISSUED TO WITH ADDRESS

THIS STAMP WITH ADDRESS

FOR USE

VALUE RS

STAMP VENDOR SIGNATURE

FALAT TABASSUM
ADV. KBA-121

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

23 APR 2015

- 1.2 "THE SUPPLIER" agrees to provide all above mentioned general items as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their supplies with Manager Purchase & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed general items.
- 1.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and supplies 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 supply and to check the delivery of general items in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.
- 2.3 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and supplies with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Minimum 10 (Ten) days after Approval of Sample(s) will be required to deliver the General Items at the SUPPLIER'S expense.
- 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 labor(s) / transportation(s) / cartage(s) what so ever required to complete the delivery of general items at the cost/charges amount offered in the tender vide # MISC/09/14-15.

Article III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 246,487.50 (inclusive of all taxes) Provide & Supply of General Items but limited to in tender vide # MISC/09/14-15 variation may occurred. The cost is inclusive of labor/transportation/supplier/etc.
- 3.2 A Penalty @ 2% per month, of the total agreed payment as per Purchase Order, of the total cost will be imposed in case of delayed delivery. Penalty 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. Supplies will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of General Items 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 @ 0.3% of the cost of transaction / purchase 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 Faisal Trading Corporation, 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 Faisal Trading Corporation accepts full responsibility and strict liability for

8.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s Faisal Trading Corporation 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 Faisal Trading Corporation 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 in the contents as required by the contractor on proof sample or in course of the supplies in progress which entail extra time & labor and material on part of the fabrication, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After FINALIZATION OF SAMPLE(S) if any alteration(s), arise charges will be paid on mutually agreed upon.
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- 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 # MISC/09/14-15 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: Capt. (Retd.) Ahmed Zaheer PN


CNIC # _____

Address:

Registrar, Institute of Business
Administration Main Campus

University Road, Karachi

WITNESS

1. 

M/S FAISAL TRADING CORPORATION

NAME: NAZIR KHAN

CNIC # 42101-5254376-1

Address:

Address: 355-15 A/3 Buffer Zone,
North Karachi.

2. Mouhammed Wasim

