

Ref. # IBA-MC/PD/P&S/217/0107/2014-15

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.

I. Tender # FUR/01/14-15

Caption: Fabrication, Supply & Fixing of Furniture Items

SPPRA Serial # 5828

Report ID # 956/2015


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

SPPRA INWARD DIARY

NO: 6538

DATE: 07-05-15

Submitted, please


Muhammad Hanif
Purchase Executive

✓
7/5
M(E#)

63



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

WORK ORDER

To: M/s Al-Waqad Enterprises
Order No: IBA-MC/PD/P&S/208/0092/2014-15
Date of Issue: April 30, 2015
Date of Delivery: May 26, 2015
Place of Delivery: IBA, Main Campus
Total Amount: **Rs. 592,839.00 (Including GST)**
(Rupees Five Hundred Ninety Two Thousand Eight Hundred Thirty Nine Only)


S. #	Description	Qty	Rate Rs.	Amount Rs.
1	Single Bed with Mattress & Pillow Size: 3'0 x 6'0 Head Board and foot Board made of MDF boards. 1 1/2" thick, to be made by pressing two boards of 1/2" thick each. Texture Formica pasted, 1/2" thick and 1 1/2" wide Beach wood lapping all around the boards. Framing made of parial wood size: 3" x 1/2". Side support section 3 1/2" x 1 1/2", all edges covered with Beach wood lapping, polished with standing sealer and lacquer complete in all respect including hardware and fitting required.	30 beds	10,050.00	301,500.00
2	Complete with mattress and pillow from MASTER ALPHA SPRING MATTRESS (SADA) as per sample and as approved by IBA. Standard OEM Warranty	30 mattress with pillow	6,840.00	205,260.00
Total				Rs. 506,760.00
17% GST				Rs. 86,139.00
Total Amount				Rs. 592,839.00

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.

4. General Sales Tax will be paid on applicable items only.
5. 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), levies and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee
11. 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.
13. Furniture's material / design and texture in finished form & complete in all respect will be same as the items available in, IBA Boys Hostel.
14. Sample must be provided to Purchase Office for approval before start of work.
15. Technical article of beds including mattress with pillow and their specification must be as same as existing sample at IBA, Boys Hostel.


Manager Purchase & Stores
Apr 28/15


Registrar

3. **TENDER FORM**
Fabrication, Supply & Fixing of Furniture Item

S. #	Description	Qty	Rate Rs.	Amount Rs.
01	Single Bed with Mattress & Pillow Size: 3'0 x 6'0 Head Board and foot Board made of MDF boards. 1 1/2" thick, to be made by pressing 10w boards of 1/4" thick each. Texture Formica pasted, 1/2" thick and 1 1/2" wide Beach wood lapping all around the boards. Framing made of parat wood size: 3" x 1/2". Side support section 3 1/2" x 1 1/2", all edges covered with Beach wood lapping, polished with standing sealer and lacquer complete in all respect including hardware and fitting required.	30 beds	10050/-	301500/-
02	Complete with mattress and pillow from MASTER ALPHA SPRING MATTRESS (SADA) or equivalent as per sample and as approved by IBA. Standard OEM Warranty	30 mattress with pillow	6840/2 6400/-	205200/-
Total				Rs 506700/-
17% GST				86139/-
Total Amount				Rs 592839/-

Total Amount Rupees (in words) Five Lacs ninety two thousand
eight hundred thirty nine rupees

Note:

Sample available at IBA Boy's Hostel.

(2/2)

[Signature]
 Stamp & Signature



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 FUR/01/14-15
- 5) BRIEF DESCRIPTION OF CONTRACT Fabrication, Supply & Fixing of Furniture Items
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs.775,000/-
- 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 14, 2015 (3:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) THREE
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Waqad Enterprises
- 16) CONTRACT AWARD PRICE Rs.592,839/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Al-Waqad Enterprises
M/s Hamza T Contractor & General Order Supplier

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 # 956/2015
No	

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

Yes	N-A
No	N-A

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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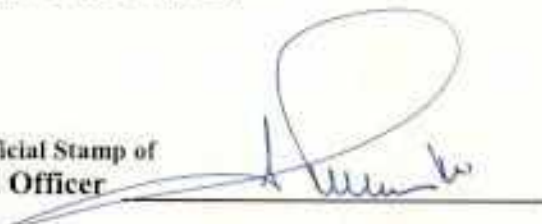
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Capt. (Retd) Ahmed Zaheer PN
REGISTRAR
Institute of Business Administration
Karachi, Pakistan

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 # FUR/01/14-15

Caption: Fabrication, Supply & Fixing of Furniture Items

Number of Tender Documents Sold: 03

S #	List of Buyers
01	M/s Al-Waqad Enterprises
02	M/s Hamza T Contractor & General Order Supplier
03	M/s SIMAB (smc-pvt) Ltd

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: EUR/01/14-15
3. Tender Description/Name of work item: Fabricate, Supply & Fixing of Furniture Items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 26, 2015 on IBA website & SPPRA web site Serial # 23384
(Print & Electronic Media /SPPRA ID No. & News paper's names with dates)
6. Total Bid documents Sold: 03 Companies have collected Tender Documents
7. Total Bids Received: 02
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 14, 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. 592,839.00	1 st Lowest	Rs. 660,000.00	Accepted, due to quoted lowest rates. Comparative Sheet Attached.	
2	M/s Hamza I Contractor & General Order Supplier	Rs. 616,426.20	2 nd Lowest			
3						
4						

Signatures of the Central Purchase Committee, Members


 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Asim Sarwar
 Assistant Manager
 IBA Karachi


 Dr. Mubin Farooq
 Director
 IBA Karachi


 Asim Sarwar
 Assistant Manager
 IBA Karachi



SHAHID SALEEM Stamp Vendor

WITNESSETH
23 APR 2015

Stamp Office, City Court
Karachi

Licence No. 66, Stamp Office, Gulshan-133879, Karachi to appoint "THE SUPPLIER" as their official fabricator for specific purpose of Furniture Work discussions in respect of the same with IBA. IBA hereby authorizes the Supplier of Scope of Work making Furniture Items to illustrate the same to suitable scale with any/all other relevant details for presentation to IBA for furniture "THE SUPPLIER" hereby agree to the offer of the "IBA" in accordance of the terms & conditions here in below forth.

24 APR 2015

Article I:
DUTIES & SCOPE OF WORK & AGREEMENT

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

Single Bed with Mattress & Pillow

Size: 3'0 x 6'0
Head Board and foot Board made of MDF boards.
1 1/2" thick, to be made by pressing tow boards of 3/4" thick each.
Texture Formica pasted, 3/4" thick and 1 1/2" wide Beach wood lapping all around the boards.
Framing made of parat wood size: 3" x 1/2".
Side support section 3 1/2" x 1 1/2", all edges covered with Beach wood lapping, polished with standing sealer and lacquer complete in all respect including hardware and fitting required.

Complete with mattress and pillow from MASTER ALPHA SPRING MATTRESS (SADA) or equivalent as per sample and as approved by IBA. Standard OEM Warranty

(Handwritten signature)
Stamp: KARACHI LIBRARY

- 1.2 "THE SUPPLIER" agrees to provide any/all kind of furniture works to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their work with Manager Purchase & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed furniture work.



SHAHID SALEEM Stamp Vendor

Licence No. 56, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

24 APR 2015

S. NO. 134284
 Name of the Party: S. NAWAJISH ALI
 Through which Address: Advocate
 Purpose: Professional Services
 Value of the Work: Rs. 15000/-
 Stamp Fee: Rs. 200/-

By: [Signature] hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.

Not for use of Proprietor & Director

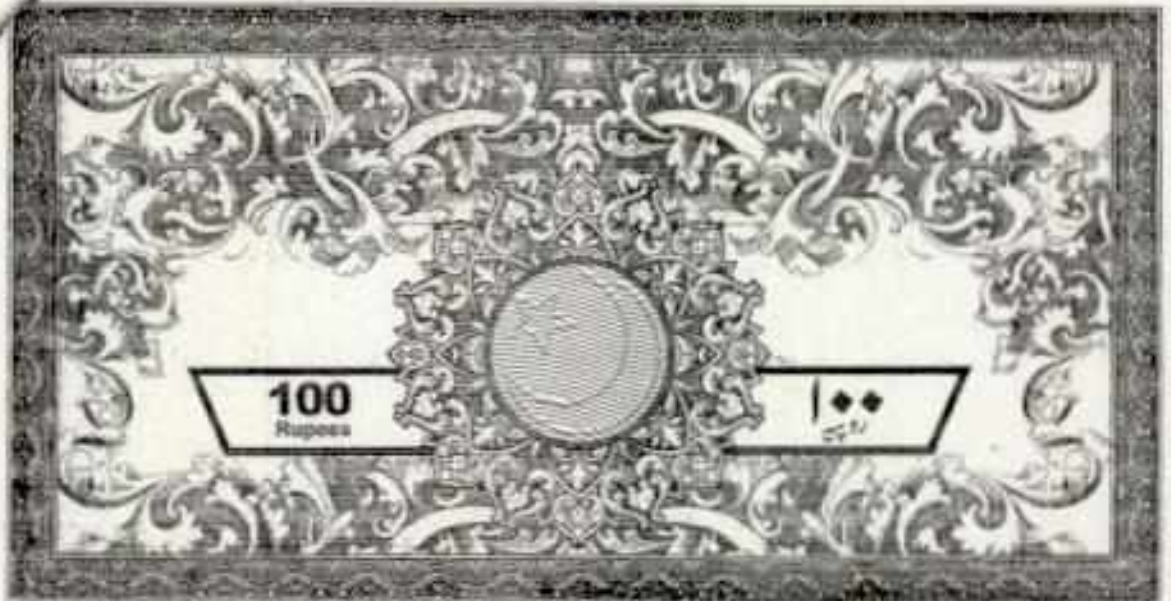
"THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.

1.6 All logistic charges will be borne by "THE SUPPLIER".

Article II SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Furniture Work 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 works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.4 Minimum 25 (Twenty Five) days after Final Proof Sample will be required to deliver the Furniture 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 carpenter(s)/labor(s)/transportation(s)/cartage(s) what so ever required to complete the project at the cost/charges amount offered in the tender vide # FUR/01/14-15.

[Signature]



SHAHID SALEEM Stamp Vendor

Licence No. 66, Shop No. 3, Karim Plaza,
Gulshan-e-Iqbal Block-14, Karachi

24 APR 2015

S. NO. 134285
Issued To With Address: S. NAWAJISH ALI
Through With Address: No. 4582 Advocate
Purpose:
Value: Rs.
Stamp Vendor:

Not for use of Free Will & Dhawra Dakh

Article III REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 592,839.00 (inclusive of all taxes) Fabricate, Supply & Fixing of Furniture Items but limited to in tender vide # FUR/01/14-15 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc.
- 3.2 A Penalty @ 2% per month, of the total agreed payment as per Work 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 Work Order. Work will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Furniture 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 Work Order will be provided by the party.
- 3.5 Stamp Duty @ 0.3% of the cost of transaction / work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by SUPPLIER as per SRO/Notification.



Article VIII:
INTEGRITY PACT

- 8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).
- 8.2 Without limiting the generality of the forgoing the M/s Al-Waqad Enterprises, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- 8.3 M/s Al-Waqad Enterprises accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the IBA under any law, contract, or other instrument, be stand void at the discretion of the IBA.
- 8.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s Al-Waqad Enterprises agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s Al-Waqad Enterprises as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article IX:
MISCELLANEOUS

- 9.1 Any addition & alteration(s) made for item(s) as required by IBA on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the fabrication, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.
- 9.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 9.3 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 9.4 The validity of the contract will be effective from the date of issue of Work Order.



9.5 All terms and conditions of tender vide # FUR/01/14-15 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:

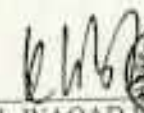

1. 

M. SOHAIL KHAN

Manager Purchase & Stores

CNIC # _____
Institute of Business Administration
Karachi-Pakistan

Address: _____

 
M/S AL-WAQAD ENTERPRISES

NAME: KHALID MEHMOOD

CNIC # 42501-0899319-1

Address:

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

2. Mohammad Imra, Afab



CNIC # 42201-2901688-5

Address: D-31 Block A

Gulshan-e-Iqbal, Karachi.



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/217/0103/2014-15

April 20, 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 Bid Evaluation Reports & Other Related Documents


Please find following Documents to be floated on SPPRA website.

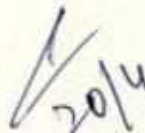
1. Tender # FUR/01/14-15

Caption: Fabricate, Supply & Fixing of Furniture Items

- a. Bid Evaluation Report
- b. Comparative Statement
- c. PC Minutes of Meeting for Approval
- d. Bidder Attendance Sheet
- e. Bidder Qualification Report

Submitted, please


Muhammad Hanif
Purchase Executive


20/4
M(FU)

1/BA-63

SPPRA INWARD DIARY
NO: 15574
DATED: 20-04-15

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: FUR/01/14-15
3. Tender Description/Name of work/item: Fabricate, Supply & Fixing of Furniture Items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 26, 2015 on IBA website & SPPRA web site Serial # 23384
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Companies have collected Tender Documents
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) NA *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: April 14, 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.592,839.00	1 st Lowest	Rs.660,000.00	Accepted, due to quoted lowest rates. Comparative Sheet Attached.	
2.	M/s Hamza T Contractor & General Order Supplier	Rs.616,426.20	2 nd Lowest			
3.						
4.						


Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Saad
Assistant Manager
IBA, Karachi


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Nahir Feroze
Professor
IBA, Karachi

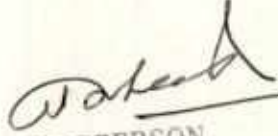

MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Harris Qureshi
PPRA Advisor
HES

Comparative Statement Fabrication, Supply & Fixing of Furniture Items
Tender # FUR/01/14-15

S. #	Description	Qty	M/s Al-Waqad Enterprises		M/s Hamza T Contractor & General Order Supplier	
			Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.
1	Single Bed with Mattress & Pillow Size: 3'0" x 6'0" Head Board and foot Board made of MDF boards. 1 1/2" thick, to be made by pressing tow boards of 3/4" thick each. Texture Formica pasted, 1/2" thick and 1 1/2" wide Beach wood lapping all around the boards. Framing made of partal wood size: 3" x 3/4". Side support section 3 1/2" x 1 1/2", all edges covered with Beach wood lapping, polished with standing sealer and lacquer complete in all respect including hardware and fitting required.	30 beds	10,050.00	301,500.00	10,372.00	311,160.00
2	Complete with mattress and pillow from MASTER ALPHA SPRING MATTRESS (SADA) or equivalent as per sample and as approved by IBA. Standard OEM Warranty	30 mattress with pillow	6,840.00	205,200.00	7,190.00	215,700.00
Total			Rs. 506,700.00		Rs. 526,860.00	
17% GST			Rs. 86,139.00		Rs. 89,566.20	
Total Amount			Rs. 592,839.00		Rs. 616,426.20	


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


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


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI
Hasis Qureshi
PPRA Advisor
HES

Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject:

RE: Item # 1 - Approval for Furniture Items

From: Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus

Sent: Saturday, April 18, 2015 10:54 AM

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

Cc: Procurement Committee

Subject: Item # 1 - Approval for Furniture Items

Item # 1: Approval for Furniture Items

Decision: The committee approved the procurement of 30 Beds & Mattresses for Girls/Boys Hostel from M/s Al-Waqad Enterprises at Rs.592,839/- inclusive of GST

S.#	Name of Participants	Amount for Single Beds	Amount for Mattress & Pillow	Total Amount including GST (Rs.)
01	M/s Al-Waqad Enterprises	Rs.301,500.00	Rs.205,200.00	Rs.592,839.00
02	M/s Hamza T Contractor & General Order Supplier	Rs.311,160.00	Rs.215,700.00	Rs.616,426.20

Attendance:

Asjad Asad Siddiqui
Muhammad Sohail Khan
Syed Jehanzeb
Haris Quershi
Ahmed Ali Khan

Thank You,
Syed Jehanzeb

Institute of Business Administration, Karachi
Tender Opening
April 14, 2015

Statement of Tender for: Fabrication, Supply & Fixing of Furniture Items	Tender #: FJR-01/14-15
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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/Hanifa T. Contractor & General Trade Supplier	Rs 616,426.00		CP 216037 Bank Al Habib Rs 30,988.00 Apr 14, 2015 1181666121 At Bank	Bakir Ali	
2-	M/G Ali Waheed Subhan	Rs 592,839.00		Rs 30,988.00 Apr 14, 2015	Y.W.	








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 | 1. IBA
2. NICVD,KARACHI
3. SINDH EDUCATION FOUNDATION ,KARACHI
4. DHA SUFFA UNIVERSITY
5. 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
K-88 SHAZ BANGLOW SEC. 10-A-5 SCHEEM 33
KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc.Number: (New NIC : 4250108093101

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 Al 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:


Hassan Square
Branch, Karachi 0075

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

CERTIFICATE OF REGISTRATION
Under Sales Tax Act, 1990

(01) NAME M/S. AL-WADAD 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