



IBA Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/218/0035/2014-15

October 27, 2014

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

Subject : Tender # MISC/33/13-14

Dear Mr. Musharraf Ahmed Bhatti;

This refers to your letter vide # Dir(Enf-II)SPPRA/IBA-02(N)/2014-15/4477 dated: October 16, 2014, please find the required document as appended below & attached.

i) Award of Contract-Rule 50

2. Needless to say that required document has already been forwarded to SPPRA on August 21, 2014 (copy attached).

Thank you.

Sincerely,

M. Sohail Khan
Manager Purchase & Stores

Cc - Managing Director, SPPRA
- Dean & Director, IBA
- Director (Enf-II), SPPRA
- Chairman, T I – Pakistan
- Registrar, IBA



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PURCHASE ORDER

To : M/s Al-Waqad Enterprises
Order No : IBA-MC/PD/P&S/205/0028/2014-15
Date of Issue : August 18, 2014
Date of Delivery : August 28, 2014
Place of Delivery : IBA, Main Campus
Total Amount : **Rs.993,713.00 (Including GST)**
(Rupees Nine Hundred Ninety Three Thousand Seven Hundred Thirteen Only)

S. #	Items	Qty	Brand	Rate	Amount
				Rs.	Rs.
1	Mop Pad Maximum weight & Size	400 nos	As Per Sample	140.00	56,000.00
2	Phenyl 3 Liter Bottle Perfumed Fresh Stock	1000 nos	Finis	134.00	134,000.00
3	Phenyl 225ml (FX-25)	500 nos	Caroline	93.00	46,500.00
4	Wiper for Floor Cleaning Long Iron Red (Maya Plus)	200 nos	Mosi Wiper	300.00	60,000.00
5	Towels "A" Quality Both sides ribbed Shining pink and blue colors Maximum weight (Size = L 50" x W30")	200 nos	As Per Sample	340.00	68,000.00
6	Cell for Wall Clock AA	1000 nos	Energizer Original	38.40	38,400.00
7	Cell for AC Remote AAA	1000 nos	Energizer Original	38.40	38,400.00
8	Air Fresher / Room Spray Heaven 300 ml Different Fragrances	1000 units	Lotion Perfect	170.00	170,000.00
9	Air Freshener (Roomi) Packing 12 units Different Fragrances	1000 units	Roomi	16.83	16,830.00

10	Dust Bin PVC (Size # 3)	300	Al-Khalid	110.00	33,000.00
11	Dusting Cloth 36" x 30" Plain Fabric ("A" Quality)	2000	As per Sample	35.00	70,000.00
12	Heavy Duty Complete Mop With Long Iron Rod	300 units	As per Sample	370.00	111,000.00
Total				Rs. 842,130.00	
GST				Rs. 151,583.40	
Total Amount				Rs. 993,713.40	

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 taxes (levies) and charges(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

Registrar

Muhammad Hanif / Executive I (Purchase) @ Main Campus

From: Muhammad Hanif / Executive I (Purchase) @ Main Campus
Sent: Thursday, August 21, 2014 3:26 PM
To: 'info@pprasindh.gov.pk'; 'web.programmer@pprasindh.gov.pk'; 'tenders@pprasindh.gov.pk'; Ambreen Rasheed Khan / Principal Web Administrator @ Main Campus
Cc: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Subject: Publication of the Award of Contract-Rule 50
Attachments: Letter of award of contract Al-Waqad Enterprises Stationery Item.pdf; Letter of Award of Contract KBS Paper Shredder Machine.jpg; Letter of award of contract Al-Waqad Electric Cooler.jpg; Letter of Award of Contract Hyder Printer Exam Copies.pdf

The Authority,

Please find the attachment of FOUR Letter of Award of Contract with Bill of Quantities, against following details: to be floated on authority websites.

1. Tender # MISC/33/13-14, caption: Provide & Supply General Items
SPPRA Serial # 20917
2. Tender # ME/15/13-14, caption: Provide & Supply of Paper Shredder Machine
SPPRA Serial # 20940
3. Tender # ME/16/13-14, caption: Provide & Supply of Electric Water Cooler
SPPRA Serial # 20942
4. Tender # PS/10/13-14, caption: Printing of Exam Copies
SPPRA Serial # 20917

Your cooperation in connection float the Letter of Award of Contract with BoQ on the website will be appreciated.

Thank you,

Muhammad Hanif
Purchase Executive
IBA, Karachi
38104700 ext: 2150