

PRUPEES FOUR HUNDRED



SHARIEEL AHMED SHAIKH STAMP VENDOR?
Licence No. 123, Shop No. 16, Karim Plaza,
Guishan-e-Iqbal, 81-14, Near Civic Centre Karachi;
S. NO.

DATE 3 O JAN 2017 001 nn49
ISSUED TO WITH ADDRESS S. Wajahat
THROUGH WITH ADDRESS S. Wajahat
PURPOSE
NOT FOR USED BANK GUARANTY/WILLIDIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made at Karachi on the 3rd day of, february2017 between:

INSTITUTE OF BUSINESS ADMINISTRATION KARACHI (IBA), having its Main Campus at University Road, Karachi, Pakistan(hereafter called the "Employer") of the one part;

and

NEDO CORPORATION, a company incorporated in Pakistan and having its principal offices at [05/06, Business Arcade, Block 6, PECHS, Main Sharahefaisal Karachi-75400 Pakistan](hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works (Supply of ORIGINALHITACHI MULTIMEDIA PROJECTORS) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works/Supplies and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1: In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents, listed in their priority order, after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Contract Agreement;
 - b) The letter of Acceptance
 - c) The completed Form of Bid; Attached
 - d) The General Conditions already available in the SBD; attached
 - e) The priced Bill of Quantities
- 3. In consideration of the sums to be paid by the Employer to the Contractor as mentioned in the Contract Documents, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.





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Issued to Zaid mehnod Ada

CNIC No. 949 ½

Vide D.S.R. No. 7-2-1-1-7

On behalf of challen No. 1000 Dt. 7-2-1-7

for the parpose of 1000 Dt. 7-2-1-7

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- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per-provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner specified in the Contract.
- 5. The Contract sum for the Works ("Contract Price") is Rs. Eight hundred twenty four thousand eight hundred Fifty (with taxes) of Quantity as mention in the tender01 Multimedia projectors 1T/113/2016-17.

Other Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery.
 - 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.
 - Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
- 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. No increase in the value of above mentioned items will be accepted on account of either unit price, total price, any and all other charges, duties, taxes, scope of supply and / or any other head of account shall not be allowed.
- In case of any increase in taxes, the IBA would not be responsible. But if any tax is reduced, the IBA should get its benefit.
- 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 should be submitted to Finance Department. Along with all custom related documents.
- 10. Advance Payment subject to Bank Guarantee.



Licence No. 124, Shop No. 8-7, Maymar Towar

S. NO. Guishan-e-Maymar Karachi.

DATE

03 FEB 2017

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- 11. Warranty: STD 3 year comprehensive except Lamp & consumables items which are covered for One Year from the date of delivery
- 12. Submit the security deposit of a sum of 10% of the total purchase value in Finance Dept.
- 13. Preventative Services allowed as and when required bases by IBA Karachi
- 14. Delivery Time is of 08 weeks from the signing & acceptance of this agreement by the vendor.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature and seal of the Contactor

NEDO CORPORATION

Signed, Sealed and Delivered in the presence of:

Witness:

Muhammad Qadeer Khan

Signature and seal of Employer

INSTITUTE OF BUSINESS

ADMINISTRATION KARACHI

Witness:

Asjad Asad

Business Development Executive

KARACHI

Senior Manager P & CS ICT

ATTEST BOODAY CAMMARUM ADVOCATE & NOTARY PUBLIC

PRESENTED FOR ATTESTATION IN KARACHIPAKISTAN

SPECIFICATION OF HITACHI CP-X8170

Technology	
Projection System	3LCD Technology, RGB liquid crystal shutter
IMAGE	
Color Light Output	7,000 Lumens
White Light Output	7,000 Lumens
Resolution	XGA (1024 x 768)
Aspect ratio	Native 4:3 / 16:9 and 16:10 compatible
Contrast Ratio	3,000:1
Lamp life (full mode)	2,000 hrs
Lamp life (eco. mode)	2,500 hrs
Keystone Correction	Digital vertical: ±30°, horizontal ±30° or better
OPTICAL	
Zoom	Motorized, F = 1.6 - 2.9, f = 24 - 48 mm, x 2.0 motorized zoom,
Throw Ratio	1.5 - 3.0:1 with Standard lens
Focus	.Motorized
CONNECTIVITY	
Interfaces	HDMI x 2 (HDCP compliant), Computer Input: 15-pin mini D-sub x 1, BNC x 5, Computer Monitor Output: 15-pin mini D-sub x 1, RJ-45 port (10 base-T / 100 base-TX), USB: Type A Type B: x 2 (PC-less presentation, wireless adapter), USB: Type B: x 1 (USB display or mouse control),
LONG LENS	
LONG LENS: UL705	Zoom Ratio:x 1.7

