

694128



STAMP OFFICE, CITY COURT, KARACHI

(RUPEES TWO THOUSAND ONLY)

Issued to Asheed Asad Khan
 CNIC/LEG No. 16705 8-8-8
 Vide D.S.R. No. 26 Dt. 18-3-2020
 On behalf of Challen No. 312 Dt. 18-3-2020
 for the purpose of Asheed
 Entry No. 26 Dt. 18-3-2020

18 MAR 2020

The Officer, Karachi

AGREEMENT**Supply & Installation with Commissioning of Lift**

THIS AGREEMENT is executed at KARACHI, on this day April...¹⁸..., 2020.

BETWEEN

M/s Institute of Business Administration, Karachi 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 S. M. Saeed & Brothers, having its office at # **S. 10, Noman Arcade Block-14, Gulshan-e-Iqbal, Karachi**, hereinafter referred to as "**CONTRACTOR**" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor **Mr. S. M. Saeed**, holding CNIC No. 42000-0514292-3 on the SECOND PART.

WHEREAS "IBA" intends to obtain Supply & Installation with Commissioning of Lift related jobs/works as assigned in accordance to the tender vide # CW/18/19-20 at the cost of **Rs.758,513.00 Inclusive all taxes**. The basis with the works/jobs of items as per tender vide # CW/18/19-20 (IBA requirement) discussions in respect of the same as per determination of scope of works will be held with Chief Librarian & Sr. Manager Procurement & Stores and "The contractor" have offered to render all kind of works/jobs (including but not limited to the "works/jobs mentioned in Work Order") of the proposed works up to the satisfaction & handing over the project 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:

A671214



STATION OFFICE CITY COURT, KARACHI

Issued to: M. BAD BRIGHT
CHIEF/LEG No: 22
vide D.S.R. No. 22 Dt. 16-3-2020
In Behalf of Challan No. 22 Dt. 16-3-2020
for the purpose of AS
Entry No. 22 Dt. 16-3-2020

OFFICE CITY COURT, KARACHI

16 MAR 2020

[Signature]

WITNESSETH

"IBA" hereby offer to appoint "The contractor" as their official work executor for the specific purpose of "Works & Services" in respect of the same with "IBA" as per the determination of scope of works/jobs on suitable scale with any/all other relevant details for Supply & Installation with Commissioning of Lift. "The contractor" hereby agree to the offer the "IBA" in acceptance of the terms & conditions here in below forth. However, the terms and conditions of the tender document vide # CW/18/19-20 would be integral part of this agreement.

Article I:
DUTIES & SCOPE OF WORK AND AGREEMENT

- 1.1 This Agreement includes, the "services & works", discussions with "IBA" as per determination of scope of services, schedule of work & time line to suitable scale with any/all other relevant details to "IBA".
- 1.2 "The contractor" agrees to provide any/all kind of services related to execution of work/job to "IBA" whenever and wherever is required as per the terms & conditions of this Agreement.
- 1.3 "The contractor" will coordinate for required/assigned works/jobs/project with Chief Librarian and Sr. Manager Procurement & Stores, of the "IBA" who will advise "The contractor" in supervision of proposed works/jobs related.
- 1.4 "The contractor" is bound to provide items including machineries, equipments, goods material, gadget and manpower according to the Work Order.
- 1.5 It will be responsibility of the Contractor to remove debris/sludge/garbage/waste material/left over material, machineries, equipment and manpower from the site at their own cost after completion of works/jobs/project. However, Clearance Note / Certificate will be required from Chief Librarian .

1. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行资产总额为人民币 1,000,000,000,000 元，负债总额为人民币 800,000,000,000 元，所有者权益总额为人民币 200,000,000,000 元。
2. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行营业收入总额为人民币 100,000,000,000 元，营业支出总额为人民币 80,000,000,000 元，利润总额为人民币 20,000,000,000 元。
3. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行净利润总额为人民币 15,000,000,000 元。
4. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行经营活动产生的现金流量净额为人民币 10,000,000,000 元。
5. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行投资活动产生的现金流量净额为人民币 5,000,000,000 元。
6. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行筹资活动产生的现金流量净额为人民币 3,000,000,000 元。
7. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末货币资金余额为人民币 50,000,000,000 元。
8. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末应收账款余额为人民币 10,000,000,000 元。
9. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末应付账款余额为人民币 5,000,000,000 元。
10. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末预收账款余额为人民币 2,000,000,000 元。
11. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末其他应收款余额为人民币 1,000,000,000 元。
12. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末其他应付款余额为人民币 1,000,000,000 元。
13. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末存货余额为人民币 1,000,000,000 元。
14. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末固定资产余额为人民币 10,000,000,000 元。
15. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末无形资产余额为人民币 5,000,000,000 元。
16. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末长期股权投资余额为人民币 10,000,000,000 元。
17. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末所有者权益总额为人民币 200,000,000,000 元。
18. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末负债总额为人民币 800,000,000,000 元。
19. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末资产总额为人民币 1,000,000,000,000 元。
20. 本行在 2010 年 12 月 31 日止的 12 个月期间内，按照中国会计准则编制的财务报表显示，本行期末所有者权益总额为人民币 200,000,000,000 元。



STAMP OFFICE CITY COURT, RAIPUR

Issued to M. Asha Bai ADV

CNIC/LEG No. L-3387

Vide D.S.R. No. 18 Dt. 2-3-2020

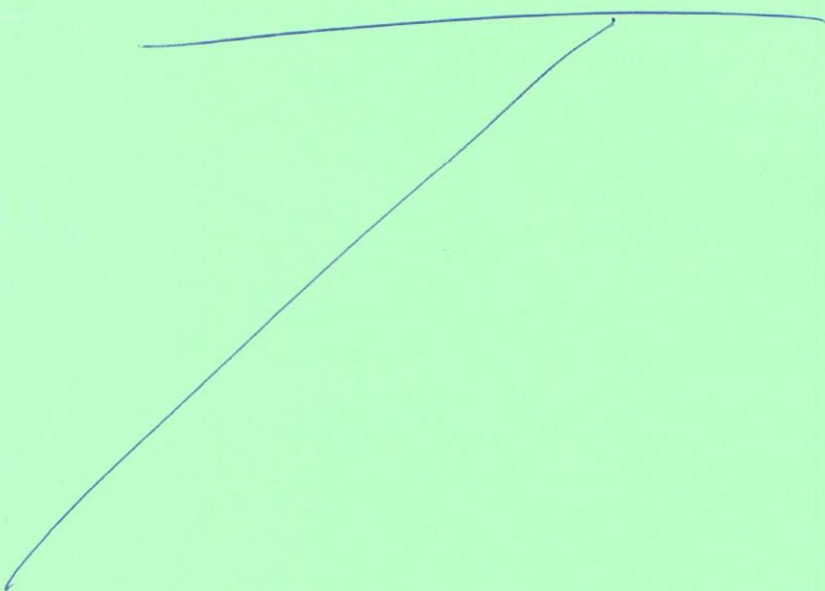
On behalf of Chalan No. 213 Dt. 2-3-2020

for the purpose of Ag


Entry No. 18 Dt. 2-3-2020

RUPEES ONE HUNDRED ONLY

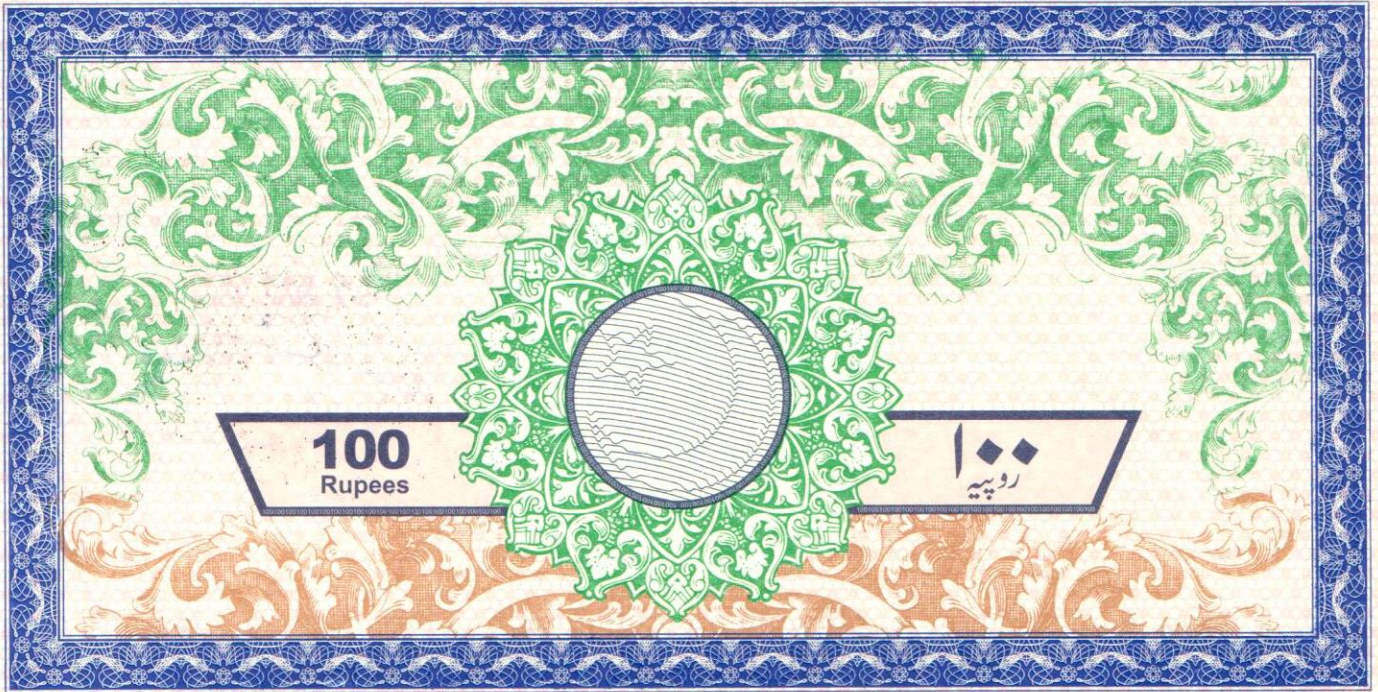
- 1.6 Any ~~additional work~~ job, if required / necessary etc over and above/extra the Work Order, will be executed on the basis of Variation Order.
- 1.7 Supply & Installation with Commissioning of Lift, as assigned in accordance to the tender vide # CW/18/19-20.
- 1.8 Entry & Endorsement in Measurement Book for all jobs done is mandatory. The Measurement Book is to be countersigned by Maintenance Supervisor on each occurrence / daily basis.
- 1.9 The contractor will require to obtain Entry Pass of their employee / labour / manpower etc from IBA, Security Office.
- 1.10 All equipment, ladders / scaffoldings / platforms for any heights, plungers, brushes, application Rollers, buckets etc. will be brought by the contractor as per standard safety regulations.
- 1.11 Any alteration/deletion/addition will only be considering if provided in writing by Chief Librarian . No verbal instruction(s) / order(s) will consider valid.
- 1.12 The contractor must adopt Environmental Friendly procedure and avoid the use of toxic material used in printing works.
- 1.13 The contractor is responsible for the safety of all its activities including protection of the life & environment on and off the site.
- 1.14 Material / quantities of this order is subject to final inspection at the time of delivery and calculations by IBA Operations & Maintenance Department.
- 1.15 The contractor will responsible for taking all safety measures during working of his staff at any height / surfaces. Proper safety kept / harness will be applied by the contractor.

- 
- 1.16 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 1.17 IBA is no smoking zone. Life Insurance / Security of worker will be the responsibility of the contractor. IBA will not be responsible for any mishap.

Article II
SCOPE OF PROFESSIONAL SERVICES & WORKS:

- 2.1 “The contractor” hereby agree and acknowledge for the periodic supervision of the works and to check the execution of works in accordance with the Description & Specification mentioned in BoQ vide Tender # CW/18/19-20.
- 2.2 “The contractor” hereby agree and acknowledge the acceptance of attending the meetings with the Chief Librarian and Sr. Manager Procurement & Stores “IBA” as & when required.
- 2.3 Chief Librarian and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access. Physical inspection will be carried out by Chief Librarian and Sr. Manager Procurement & Stores. Ordered material is subjected to final inspection at the time of delivery at Store validated by delivery challan by concern authorized dealer.
- 2.4 The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense.
- 2.5 Date of Completion of work / job / project will be July 31, 2020.
- 2.6 All surfaces where work was carried out required to be cleaned from stains through related equipment / tools / materials etc.
- 

R525486



STAMP OF THE ISSUING OFFICE
 Issued to M. ASAD BAKI ADV
 CNIC/FCN L-3389
 Vide D.O. No. 18 Dated 2-3-2020
 On behalf of Chair 213 Dated 2-3-2020
 for the purchase of AG
 Entry No. 18 Dated 2-3-2020

(RUPEES ONE HUNDRED ONLY)

[Signature]
 The Officer In-charge

Article III REMUNERATION

- 3.1 The cost offered by the Contractor is Rs. 758,513.00 (inclusive of all taxes) vide tender # CW/18/19-20.
- 3.2 This Agreement includes, the "Supply & Installation with Commissioning of Lift", as per "IBA" requirement mentioned in Tender BoQ.

			M/s S.M Saeed & Brothers	
S.#	Specification	Qty	Rate	Amount
1	<p>Providing Supplying Installation & Commissioning of Dumb Waiter in already constructed RCC shaft at IBA Karachi Main Campus Library . Specified as under :</p> <p>The hoist way shall be plumb and hold its clear dimensions with no obstructions such as pipes or ductwork. All bracket fastening inserts and other steel required for support of guide rails and brackets. Shall be in compliance with specification.</p> <p>A power line from the source to an approved 30 ampere fused disconnect switch located immediately adjoining the controller cabinet must be provided.</p> <p>Brand: Cannan Model: GT 200 Nos of Stops: 02 (G + 1)</p>	01 job	671,250.00	671,250.00

Capacity 150kg ~ 200 Kg Speed 0.5 m/s <i>Warranty and on-side support for one year.</i>			
Total			Rs. 671,250.00
Applicable SST			Rs. 87,263.00
Total Amount			Rs. 758,513.00

- 3.1 This Agreement includes, the “Supply & Installation with Commissioning of Lift”, as per “IBA” requirement mentioned in Tender BoQ.
- 3.2 Payment will be made after completion of works/jobs/project and submission of bill/invoice. Complete Measurement with Clearance Note / Certificate endorsed from Chief Librarian is required before process of bill/invoice.
- 3.3 Performance Security 5% of total amount of Work Order must be deposited to the IBA, Karachi. Security Deposit will be released after clearance of invoice which will be submit after completion of satisfactory work.
- 3.4 IBA reserve the right to cancel any or all of the above items if work / material is not in accordance with our specifications or if the delivery is delayed.
- 3.5 All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 3.6 Stamp duty 0.35% for Services against total value of Work Order will be levied accordingly.
- 3.7 All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- 3.8 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by M/s S. M. Saeed & Brothers as per SRO/Notification.
- 3.9 A liquidity damages @ 2% per month, of the total agreed payment, of the total cost will be imposed in case of delayed delivery. Penalty will be imposed after 45 days subject to services by IBA before the starting date mentioned on the Work Order.
- 3.10 The contractor will provide minimum one supervisor with 4-5 workers at one site. Work start from external area first and complete after completion of external area complete internal area as identified by Operations & Maintenance dept. However, salary /wages /payment/remuneration etc to the manpower/labour/ workforce will be paid borned by THE CONTRACTOR.
- 3.11 IBA will not pay any charges(s) regarding cartage / carriage / transportation / food / wages / accidental etc.

Article IV: **ARBITRATION**

- 4.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA and CEO of the “THE CONTRACTOR” for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be

governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Article V:
TERMINATION

- 5.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at anytime after issuing a 15 day's notice.
- 5.2 IBA reserve the right to accept or reject any or all agreement(s) or terminate proceedings at any stage in accordance to the rules & regulations in the relevant SBD notified framed by SPPRA.
- 5.3 That upon termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.

Article VI:
INDEMNITY

- 6.1 "The contractor" in its individual capacity shall indemnify and keep IBA and any person claiming through IBA fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "The contractor", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE CONTRACTOR" which disturbs or damage the reputation, quality or the standard of services & works provided by "IBA" and any person claiming through the IBA.

Article VII:
NOTICE

- 7.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article VIII:
INTEGRITY PACT

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

aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article IX:
WARRANTY

9.1 Supply & Installation with Commissioning of Lift as mentioned in BoQ, at least 01 year warranty should be provided by M/s S. M. Saeed & Brothers.

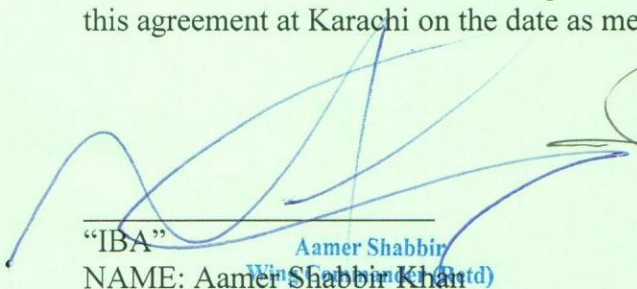
Article XI:
SEVERABILITY

11.1 If any terms covenant or condition of this agreement shall be deemed invalid or unenforceable in a court of law or equity, the remainder of this agreement shall be valid & enforced to the fullest extent permitted by prevailing law.

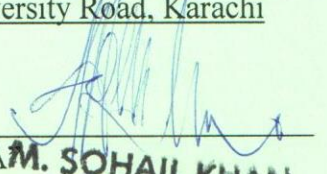
Article XII:
MISCELLANEOUS


- 12.1 Works/job/project will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 12.2 Competent Authority reserves the right to change / alter / remove any item or reduce / enhance quantity without assigning any reason.
- 12.3 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.
- 12.4 The validity of the contract will be effective from the date of issue of Work Order.
- 12.5 All terms and conditions of Work Order 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.

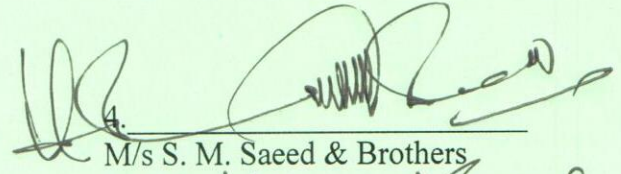

"IBA"
NAME: Aamer Shabbir Khan
General Manager Administration
Institute of Business Administration
Karachi, Pakistan
CNIC # _____

Address:
G. M. Admin Institute of Business
Administration Main Campus
University Road, Karachi

3. 
"IBA"
NAME: M. Sohail Khan
Institute of Business Administration
Karachi-Pakistan
CNIC # _____


M/S S. M. Saeed & Brothers
NAME: S. M. Saeed
CNIC # _____

Address:
S-10, Noman Arcade,
Block-14, Gulshan-e-Iqbal, Karachi


M/s S. M. Saeed & Brothers
NAME: Hamza Saeed
CNIC # 42101-5663940-1

Address:
Sr. Manager Purchase & Stores
Institute of Business
Administration Main Campus
University Road, Karachi

5. Muhammad Anwar
Chief Librarian

CNIC # _____

Address: _____

Address: _____

6. _____
M/s S. M. Saeed & Brothers

CNIC# 42201-5045498-3.

Address: _____