Tender Fee: Rs.2,000/-(Non-Refundable)

TENDER FORM

Tender # FUR/03/23-24

Supply and Installation of Furniture Items at Offices & Stores

Date of Issue	:	February 02, 2024	
Last Date of Submission	:	February 21, 2024 (3:00 pm)	
Date of Opening	:	February 21, 2024 (3:30 pm)	
Company Name:			_
NTN:			
SRB / GST Registration Number:			
Pay Order / Demand Draft #		, Drawn on Bank	
Amount of Rs.		, Dated:	

Notice Invitation Tender (NIT)

TENDER NOTICE

The Institute of Business Administration, Karachi (IBA) invites sealed bids from active taxpayers of manufacture / firm / companies / supplier registered with relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Supply and Installation of Furniture Items at	Single Stage One Envelope	2%
Offices & Stores (FUR/03/23-24)		

Tender Fee & Dates

- Fee: Rs.2.000/-
- Issuance start date: February 02, 2024 at 9 AM
- Issuance end date & time: February 21, 2024 at 3 PM
- Submission date & time: February 02, 2024 to February 21, 2024 from 9 AM to 3 PM
- Opening date & time: February 21, 2024 at 3:30 PM
- Mandatory Site Visit: February 16, 2024 at 11 AM at IBA Main Campus

Tender Document may be collected after submission of paid fee challan from the Office of Head of Procurement, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi on any working day (Monday to Friday). Alternatively, the tender document can be downloaded from the website. The Tender fee challan is to be generated from the IBA website https://www.iba.edu.pk/tenders/ which may be deposited in any branch of Meezan Bank Ltd. Sealed bids should be dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus University Enclave Karachi and will be opened on same date & venue in the presence of the bidders representatives who may wish to attend. In case of holiday the tender shall be opened / received on the next working day at same place and time. Bid Security in the form of Pay Order or Demand Draft has to be submitted in favour of "IBA Karachi" along with the Financial Proposal.

Kindly mention "Tender Number" at top right corner of the envelope.

N.B. IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to relevant provision of SPP Rules 2010.

REGISTRAR

IBA, Main Campus, Univeristy Enclave, Karachi 75270 111-422-422 Fax (92-21) 99261508

Contact Person Sr. Executive Purchase on 38104700 ext: 2150

Email tenders@iba.edu.pk

Website https://www.iba.edu.pk/tenders/

SPPRA Website: https://ppms.pprasindh.gov.pk/PPMS/public/portal/notice-inviting-tender

CONTENTS

1.	Introduction	Page 4
2.	Instructions	Page 5
3.	Bill of Quantity	Page 6
4.	Drawing	.Page 12
5.	Bidding Data	Page 16
6.	Bidder Qualification Criteria	. Page 17
7.	Terms & Conditions	.Page 18
8.	Integrity Pact	Page 20

1. Introduction

Dear Tenderer:

Thank you the interest you have shown in response to the IBA's advertisement which has floated in IBA & SSPRA websites on February 02, 2024 to "Supply and Installation of Furniture Items at Offices & Stores".

The Institute of Business Administration, Karachi (IBA) is the oldest business school outside North America. It was established in 1955 with initial technical support provided by the Wharton School of Finance, University of Pennsylvania. Later, the University of Southern California (USC) set up various facilities at the IBA & several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools & the assessment & testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards & academic traditions it had inherited from Wharton & USC while adapting and adjusting them with the passage of time.

We expect to avail services/works/items of high standards meet our prime & basic specifications through this transaction.

Please contact Head of Procurement on 38104700 ext: 2150 for any information and query

Thank you.

-sd-

Registrar

2. Instructions

- (a) The Institute of Business Administration, Karachi (IBA) expects that aspirant manufacturers / firms / supplier / companies / distributors / dealers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.
- (b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space please attach a paper & clearly mention item/column name or number etc that referred the column/item of the Tender Form.
- (a) You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Enclave, Karachi from February 02, 2024 to February 21, 2024 during working 9:00am to 3pm.
- (b) The last date of submit the Tender Document in sealed envelope in February 21, 2024 by 3pm in the Office of the Security Office, Fauji Foundation IBA Main Campus, University Enclave, Karachi. The Tender will be opened on same day at 3:30pm in the presence of representatives who may care to attend.
- (c) Bid Security of 2% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.
- (d) Successful bidder should provide 5% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (e) Please mention "Tender Number" at top right corner of the envelopes. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 any may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.
- (f) Site visit will be held on February 16, 2024 at IBA Main Campus at 11 AM with Sr. Manager Administration for understanding the exact nature of the job.

3. **BILL OF QUANTITY**

S. #	Items	Qty	Unit	Rate	Amount
1	Ground Floor Pantry				
	Floor & Wall mounted Cabinets: Cabinet Specification:				
	• Made up of 20 mm (¾") thick MDF laminated				
	Sheet in approved color/shade of ZRK Brand or				
	equivalent on top, sides, bottom, drawers,				
	shelves, and shutters along with 1.5" thick x2.5" wide partal wood frame .				
	6 mm thick marine ply at the back.				
	Box-type hinges of approved make.				
	 1mm TH. PVC Lipping finished with melamine of approved laminate 				
	on all the shutter edges.				
	• 20 mm thick Dull White MDF laminated shelves,				
	width & depth shall be as per drawing				
	(approx./divided equally)Complete with all necessary approved fittings				
	hinges, locks of KHAS or equivalent,				
	150 mm Engraved handles, tower bolts, etc.				
а	Floor mounted cabinets (Grav. Fl. 6" x 2' 6" x 2' 0" donth)	14.44	Sft		
h	(Size: 5'-6" x 2'-6" x 2'-0" depth) Wall mounted cabinets	11 [Sft		
b	(Size: 5'-6" x 2'-1" x 1'-1" depth)	11.55	SIT		
1	First Floor	1.00	No.		
	Meeting Room table				
	(Size: 10'-0" x 4'-0" x 2'-6"):				
	Providing and installation of Conference table				
	consisting of MDF lamination sheets both sides				
	(ZRK, Al-Noor or equivalent) of approved shade supported on MS powder coated pipes (2" x 2")				
	frame with legs and glides for height adjustment.				
	Complete with PVC lipping of matching texture				
	on edges complete with SS wire ducting channels				
	if required and all hardware/accessories.				
2	Tea table/Floor Cabinet	13.13	Sft		
	(Size: 5'-0" x 1'-6" x 2'-6"):				
	Cabinet Specification:				
	• Made up of 20 mm (¾") thick MDF laminated				
	Sheet in approved color/shade of ZRK Brand or				
	equivalent				
	•				
	on top, sides, bottom, shelves, and shutters				
	6 mm thick marine ply at the back Rev type binges of approved make				
	Box-type hinges of approved make The DVC Line in a finish admitted makening of				
	• 1mm TH. PVC Lipping finished with melamine of				
	approved laminate				
	on all the shutter edges.				
	• 20 mm thick MDF laminated shelves, width &				
	depth shall be as per drawing				
	(approx./divided equally)				
	Complete with all necessary approved fittings				
	hinges, locks of KHAS or equivalent,				
	• 150 mm long Engraved handles, tower bolts, etc.				

3	FOR MANAGERS:	336.00	Sft	
	Low height Partitions (For Managers - Semi			
	Glazed):			
	Providing and fixing in position partly glazed 5'-0"			
	HT. Partition work as per drawing using partal			
	wood frame work of 1.5 inch (thick) and 2 inch			
	(wide) (horizontally and vertically) with 1' x 1'			
	spacing with 20 mm MDF laminated sheets on			
	both sides finished of approved shade and colour			
	as shown in drawings. Item to include 5 mm thick			
	glass of 1'-0" height with frosted paper both sides			
	and fitted with 1.5" thick partal wood frame. 3.5" wide lipping of partal wood around all frame of			
	partition. All exposed wood surfaces to be			
	polished with approved shades as directed			
	including all necessary fittings/hardware and			
	wood preservative (termite proofing), laquer (ICI)			
	or equivalent etc. as per list of approved material			
	and/or as approved by the Engineer Incharge			
	complete in all respects.			
4	Office Table	4.00	Nos	
	(For Managers - Size: 4'-6" x 2'-0"):			
	Fabricate & Supply Office Table with Top			
	(4'-6" x 2' x 3/4"), MDF Laminated Sheet in			
	approved color/shade of ZRK Brand or			
	equivalent As per the attached Drawing &			
	approved sample Table Specification:			
	• Top: 4'-6" x 2' x ¾" (thick) made of high-pressure			
	both sides laminated (Tuff Formica)			
	• 2 mm thick PVC lipping			
	 Resting on 1.5" thick two legs from one side 			
	made of double MDF Lamination sheet of ZRK			
	Brand or equivalent of approved color with			
	necessory 3 mm partal wood lipping with polish			
	work of approved colour & resting on Cabinet on			
	the other side.			
	At Back: 2'-0" long MDF Laminated sheet			
	attached with MS powder coated brackets of			
	same color as MDF			
	• Legs & Table Supports: Partal Wood frame shall			
	be made with 2" x 1" thick planks for table			
	support.			

		4.00	N1	1	
5	Cradenza	4.00	Nos		
	(For Managers - Size 4'-6" x 1'-6" x 2'-1"):				
	Cradenza consisting of Drawers and shutters				
	as shown in drawing. Cabinet Specification:				
	 Made up of 20 mm (¾") thick MDF laminated 				
	Sheet in approved color/shade of ZRK Brand or				
	equivalent on top, sides, bottom, shelves, and				
	shutters				
	6 mm thick marine ply at the back				
	Box-type hinges of approved make				
	• 1mm TH. PVC Lipping finished with melamine				
	of approved laminate				
	on all the shutter edges.				
	• 20 mm thick MDF laminated shelves of same				
	approved shade, width & depth shall be as				
	per drawing				
	(approx./divided equally)				
	Complete with all necessary approved fittings				
	hinges, locks of KHAS,				
	150 mm long engraved handles, tower bolts, etc.				
6	Wall Mounted Cabinets	39.31	Sft		
	(For Managers - Size: 4'-6" x 2'-1" x 1'-1"):				
	Cabinet Specification:				
	 Made up of 20 mm (¾") thick laminated MDF 				
	Sheet on top, sides, bottom, shelves, and				
	shutters				
	 6 mm thick marine ply at the back 				
	 Box-type hinges of approved make 				
	• 1mm TH. PVC Lipping finished with melamine				
	of approved laminate				
	on all the shutter edges.				
	• 20 mm thick MDF laminated shelves of 16"				
	wide and dividers as per drawing				
	(approx./divided equally)				
	Complete with all necessary approved fittings				
	hinges, locks,				
	150 mm long engraved handles, tower bolts, etc.				
7	FOR STAFF:	712			
'		112			
	Low Height Partition with Worktop				
	(For Staff):				
	Providing and fixing in position 4'-0" HT.				
	Wooden Partition work along with 16 mm thick				
	Table top as per drawing using partal wood				
	frame work of 1.5 inch (thick) and 2 inch wide				
	(24" horizontally and 18" vertically) with 16 mm				
	MDF laminated sheets of ZRK brand or				
	equivalent on both sides finished of approved				
	shade and colour as shown in drawings. The				
	sides & bottom of table top shall be covered by				
	sides & bottom of table top shall be covered by		L		

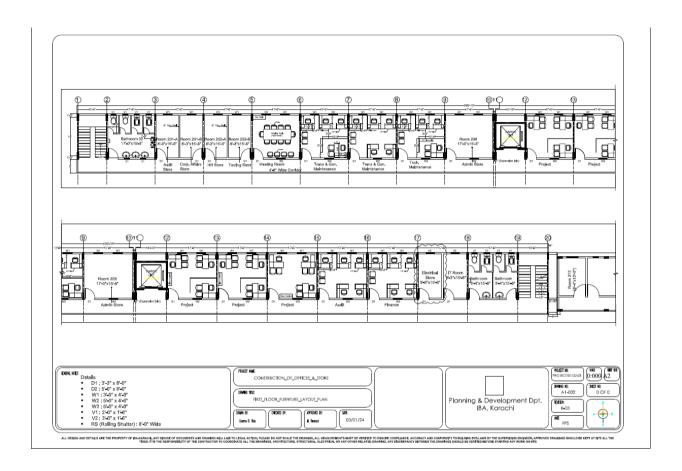
			1		T
	Partal wood frame to support. Provide 4" wide				
	Aluminium skirting at the bottom of partition				
	on both side. All exposed wood surfaces to be				
	finished with wood lacquer polish and				
	necessory beading (3mm thick Partal Wood) of				
	approved shades as directed including all				
	necessary fittings/hardware and wood				
	preservative (Termite Proofing) etc. as per list				
	of approved material and as approved by the				
	Engineer Incharge complete in all respects.				
8	Office Table (For Staff - Size: 4'-6" x 2'-0"):	7.00	Nos		
	Fabricate & Supply Office Table with Top	7.00	1.00		
	(4'-6" x 2' x 3/4"), MDF Laminated Sheet				
	•				
	in approved color/shade of ZRK Brand or				
	equivalent As per the attached Drawing				
	& approved sample Table Specification :				
	• Top: 4'-6" x 2' x ¾" (thick) made of high-				
	pressure both sides laminated (Tuff Formica)				
	• 2 mm thick PVC lipping				
	 Resting on 1.5" thick two legs from one side 				
	made of double MDF Lamination sheet of ZRK				
	Brand of approved color with necessary 3 mm				
	partal wood lipping with polish work of				
	approved colour & resting on Cabinet on the				
	other side.				
	 At Back: 2'-0" long MDF Laminated sheet 				
	attached with MS powder coated brackets of				
	same color as MDF				
	• Legs & Table Supports: Partal Wood frame shall				
	be made with 2" x 1" thick planks for table				
	support.				
9	<u>Cradenza</u>	7.00	Nos		
	(For Staff - Size 4'-6" x 1'-6" x 2'-1"):				
	Cabinet Specification:				
	 Made up of 20 mm (¾") thick MDF laminated 				
	Sheet in approved color/shade of ZRK Brand or				
	equivalent on top, sides, bottom, shelves, and				
	shutters				
	6 mm thick marine ply at the back				
	Box-type hinges of approved make				
	• 1mm TH. PVC Lipping finished with melamine				
	of approved laminate on all the shutter edges.				
	• 20 mm thick MDF laminated shelves of same				
	approved shade, width & depth shall be as				
	per drawing (approx./divided equally)				
	Complete with all necessary approved fittings				
	hinges, locks of KHAS,				
	• 150 mm long engraved handles, tower bolts,				
	etc.				
	Cto.		1	<u> </u>	l

10	Mobile Cabinet	21.00	Nos	
	(For Staff - Size: 1'-4" x 1'-8" x 2'-4"):			
	Cabinet Specification:			
	 Made up of 20 mm (¾") thick MDF laminated 			
	Sheet in approved color/shade of ZRK Brand or			
	equivalent on top, sides, drawers, bottom,			
	shelves, and shutters			
	6 mm thick marine ply at the back			
	 Box-type hinges of approved make 			
	• 1mm TH. PVC Lipping finished with melamine			
	of approved laminate			
	on all the shutter edges.			
	• 20 mm thick MDF laminated shelves, width &			
	depth shall be as per drawing			
	(approx./divided equally)Complete with all necessary approved fittings			
	hinges, locks of KHAS,			
	• 150 mm long engraved handles, tower bolts,			
	etc.			
11	Wall Mounted Cabinets (For Staff)	140.87	Sft	
	Size-1: 15'-6" x 2'-1" x 1'-1" x 3 Nos. Size-2:			
	4'-6" x 2'-1" x 1'-1" x 4 Nos.			
	Cabinet Specification:			
	 Made up of 20 mm (¾") thick laminated 			
	MDF Sheet on top, sides, bottom, shelves,			
	and shutters			
	 6 mm thick marine ply at the back 			
	 Box-type hinges of approved make 			
	 1mm TH. PVC Lipping finished with 			
	melamine of approved laminate			
	on all the shutter edges.			
	 20 mm thick MDF laminated shelves of 			
	16" wide and dividers as per drawing			
	(approx./divided equally)			
	 Complete with all necessary approved 			
	fittings hinges, locks, 150 mm long			
	engraved handles, tower bolts, etc.			

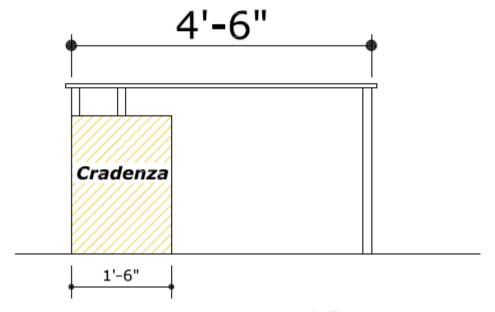
12	Floor Mounted Cabinets	113.40	Sft	
	(Size: 4'-6" x 1'-3" x 8'-0"):			
	Cabinet Specification:			
	 Made up of 20 mm (¾") thick MDF laminated 			
	Sheet in approved color/shade of ZRK Brand or			
	equivalent on top, sides, bottom, shelves, and			
	shutters			
	 6 mm thick marine ply at the back 			
	 Box-type hinges of approved make 			
	• 1mm TH. PVC Lipping finished with melamine			
	of approved laminate on all the shutter edges.			
	 20 mm thick MDF laminated shelves, width & 			
	depth shall be as per drawing (approx./divided			
	equally)			
	 Complete with all necessary approved fittings 			
	hinges, locks of KHAS,			
	 150 mm long engraved handles, tower bolts, 			
	etc.			
	Total			
	GST			
	Grand Total Amount			

Grand Total Amount Rupees (in words)							

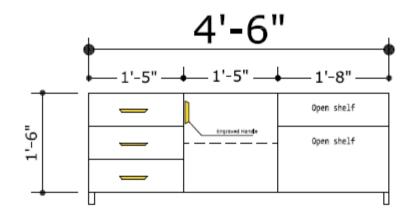
4. **DRAWING**



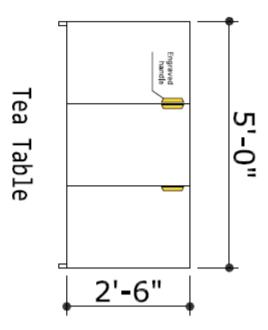
Details of Furniture Items

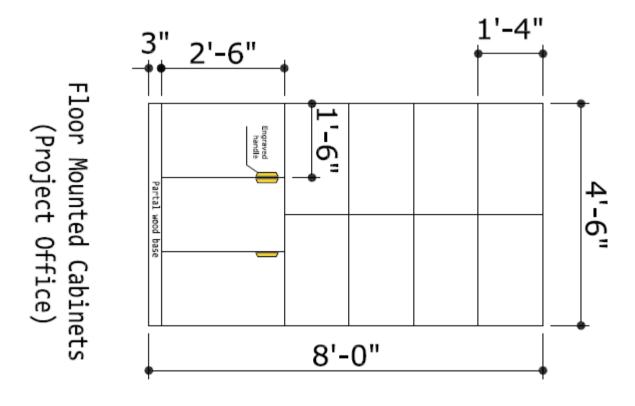


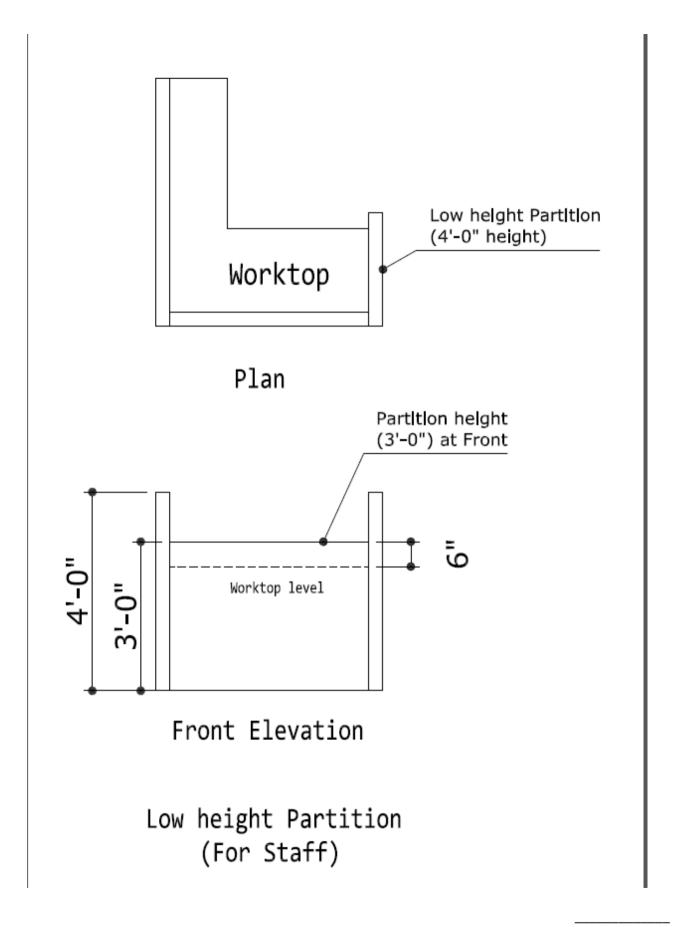
Manager Table



Cradenza







5. **BIDDING DATA**

Name of Procuring Agency: Institute of Business Administration, Karachi

- (a) Brief Description of Works: Supply and Installation of Furniture Items at Offices & Stores
- (b) Procuring Agency's address:-Main Campus, University Road, Karachi
- (c) Amount of Bid Security:- Bid Security of 2% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi
- (d) Period of Bid Validity (days):- Ninety Days
- **(e) Performance Security Deposit:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (f) Deadline for Submission of Bids along with time: The last date of submit the Tender Document in sealed envelope in February 21, 2024 by 3pm in the Office of the Security Office, Gate # 4, IBA Main Campus, University Road, Karachi. The Tender will be opened on same day at 3:30 PM in the presence of representatives who may care to attend.
- (g) Venue, Time, and Date of Bid Opening: Tender will be opened on February 21, 2024 on 3:30 PM at IBA Main Campus, University Road, Karachi.
- (h) Time for Completion from written order of commence: 30 days
- (i) Liquidated damages: 2% liquidated damages of the total amount will be imposed per per for which the contractor failed to complete work within the execution period.

(j)	Deposit Receipt No: Date: Amount: (in words and figu	res) Pay Order /	Demand Draft
#	Drawn on Bank	. Dated	

6. **BIDDER QUALIFICATION CRITERIA**

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	Minimum 3 years of relevant experience during last five years.	
2	Last 3 years' financial statements minimum 5 million (per year) average turn over in terms of Audited financial statement or Annual Return.	
3	"Sales tax registration certificate both FBR and / or SRB" and NTN.	

7. TERMS & CONDITIONS

The following terms of the supply are agreed by the manufacturer / supplier / distributor / firms or companies:

- (i) Receiving / Acceptance of Purchase/Work Order: The manufacturers / supplier / distributor will sign the copy of the Purchase/Work Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order number, date of delivery execution, quantity, quality, specs, manufacturer name clearly mentioned. Non-compliance with this condition renders the goods liable to non-acceptance. After seven days, IBA will not be responsible for any claim(s) / responsibility.
- (iii) Place of Delivery: Delivery at the mentioned location(s) as specified in the BoQ.
- (iv) **Delayed Delivery:** 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period and maximum upto 10%.
- (v) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity Delivered:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity.
- (vii) **Condition of Goods**: All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- (viii) **Delivery of Goods:** All the items must be delivered to the store of the IBA who will sign the receipt with stamp on delivery note.
- (ix) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
- (x) **Sub-letting:** No sub-letting in any case and form will be acceptable.
- (xi) **Termination:** That upon termination of this agreement the service provider shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.
- (xii) **Submission of Invoices:** Invoice / Bill should be submitted to Procurement Department.
- (xiii) Validity of Bid: Validity is for ninety (90) days.
- (xiv) **Company Profile:** Company Profile be attached with this document.
- (xv) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- (xvi) **Price / Rate:** must be quoted on Tender Form only and submitted in sealed envelope.
- (xvii) **General Sales Tax:** Will be paid on applicable items only by the company/firm/agency.

- (xviii) **Bid Security:** 2% Bid Security should be deposited along with the tender form in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi.
- (xix) **Arbitration:** 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.
- (xx) **Performance Security:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract / Warranty, whichever is longest.
- (xxi) Government tax(es), levi(es) and charges(s): It will be charged at actual as per SRO.
- (xxii) **Tender Document:** Tender Document available at the Office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi.
- (xxiii) **Discourage Child Labor:** All staff must have CNIC and clearly mentioned to discourage work through child labor.
- (xxiv) **Environmental Friendly Procedure:** Supplier / Manufacturer / Distributor must ensure Environmental Friendly procedure of manufacturing and avoid the use of Toxic material.
- (xxv) **Submission of Tender:** Last date for submission is February 21, 2024 up to 3 PM.
- (xxvi) **Opening of Tender:** Tender will be opened on February 21, 2024 on 3:30 PM at IBA Main Campus, University Road, Karachi.
- (xxvii) **Stamp Duty**: 0.35% against total value of Work Order will be levied accordingly.
- (xxviii)**Currency:** All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
- (xxix) **Active Tax Payer:** Manufacturers / Firms / Supplier / Companies / Distributors shall maintain its status as an active/filer taxpayer with taxation authorities while rendering services to IBA, Karachi.
- (xxx) **Delivery Time**: The items should be delivered within 30 days from the date of acceptance of Purchase Order.
- (xxxi) **Bid Evaluation:** The bid that after meeting the bidder eligibility criteria, is found substantially responsive to the terms and conditions as set out in the bidding documents.
- (xxxii) Conditional /Optional / Alternate Bids: Such bids will not be accepted.

8. Integrity Pact

Declaration	of	Charges,	Fees,	Commission,	Taxes,	Levies	etc	payable	by	the
manufacture	r/su _l	oplier/distri	ibutor w	orks;						
M/s							the	manufac	turer	s /
companies /	distri	butor / firm	hereby	declares that:						

- (a) Its 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).
- (b) Without limiting the generality of the forgoing the manufacturers / companies / distributor / firm 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.
- (c) The manufacturers / companies / distributor / firm 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, contact, or other instrument, be stand void at the discretion of the IBA.
- (d) Notwithstanding any right and remedies exercised by the IBA in this regard, manufacturers / companies / distributor / firm 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 manufacturers / companies / distributor / firm as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.

It is hereby certified that the terms	s and conditions	have been	read,	agreed
upon and signed.				

M/s		
Contact Person:		·
Address		
Tel #	Fax#	
Mobile #	CNIC #	
E-mail:		
		SIGNATURE & STAMP