



ASGHAR ALI STAMP VENDOR
Office Superintendent, Station Office, City Court, Karachi

24 FEB 2015

19373

A.B.M.

STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made at Karachi on the 12th Day of, May 2015 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

[ABM DATA SYSTEMS (PVT) LTD], a company incorporated in Pakistan and having its principal offices at [Safety pride, CL-7/18/16, Opp. F.G. Public School Dr. Daud Pota Road, Karachi-74400 Pakistan] (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works (Supply of ORIGINAL EPSON MULTIMEDIA PROJECTORS, Model EB-1975W) 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 (attached Dated : 30th April, 2015);
 - 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.

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.720,000/- (C&F) of Quantity** as mention in the tender 02 Multimedia projectors **IT/80/2014-15**.

Other 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. 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.
7. 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.
11. Warranty : STD 3 year comprehensive except consumables items
12. Submit the security deposit of a sum of 5% 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.

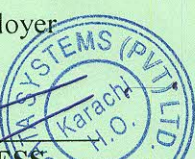
Signature and seal of the Contactor

**ABM DATA SYSTEMS (PVT)
LIMITED**

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature and seal of Employer

**INSTITUTE OF BUSINESS
ADMINISTRATION KARACHI**

Witness:

(Name, Title and Address)



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Ref: IT/80/2014-15

Dated 30-04-2015

M/s ABM DATA SYSTEMS (Pvt) Ltd
Head Office, ABM Terrace, Safety Pride.
Opp. F.G Public School, Dr.Daud Pota Road, Karachi
Tel:111-147-147
Fax: 35681361

Attn: Mr.Zeeshan

Sub: **INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI**
(Procurement of Multimedia (Epson Eb-1975W), KARACHI
"LETTER OF AWARD"

Dear Mr. Zeeshan,

This is in reference to your bid submitted on 05-03-2015 for the subject work. The Management is pleased to inform you that your bid has been approved for award of subject work to your firm at price of **Rs.720,000/- (C&F)** for 02 multimedia.

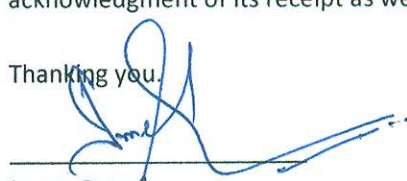
This letter of award is based on the following documents and following terms and conditions, which form its part thereof and are the governing documents of the contract:

- a. Tender Documents
- b. Priced Bill of Quantity
- c. Tender Drawings.(If apply)
- d. Your bid letter submitted on 05-03-2015
- e. Delivery Time : 10weeks from the receiving date of this LOA.

All other Technical and contractual matters are as per Tender Documents and Drawings.

You are advised to please return the duplicate copy of this Letter of Award duly signed as an acknowledgment of its receipt as well as your unqualified acceptance of the same.

Thanking you.


Imran Batada
Head of ICT


Received and Accepted on behalf of M/s.



Bill of Quantity / Specifications:

1. MMP for Main Campus auditorium

Technology	
Projection System	3LCD Technology, RGB liquid crystal shutter
IMAGE	
Color Light Output	7,000 Lumens or higher
White Light Output	7,000 Lumens or higher
Resolution	WUXGA (1920*1200) or higher
Aspect ratio	16:10 or higher
Contrast Ratio	5,000:1 or higher
Lamp life (full mode)	2,000 hrs or higher
Lamp life (eco. mode)	4,000 hrs or higher
Keystone Correction	Digital vertical:±30°, horizontal ±30°
OPTICAL	
Zoom	Motorized
Projection Size	40 inches – 400 inches
Projection Distance Wide	30 m (300 inch screen)
Projection Distance Tele	42.5m (300 inch screen)
Focus	Motorized
Telephoto Lens	Required
CONNECTIVITY	
Interfaces	Cinch audio in, VGA in, RS-232C, HDMI in, DisplayPort, S-video in, VGA out, Stereo mini jack audio out, stereo mini jack audio in (4X), Composite in, Ethernet interface (100 Base-TX/10 Base-T), BNC in, Wireless LAN IEEE 802.11b/g/n (optional)
ADVANCED FEATURES	
Quantity	01
OTHER	
Warranty	Complete three years with parts and services



2. MMP for AMAN Tower seminar rooms

Technology	
Projection System	3LCD Technology, RGB liquid crystal shutter
IMAGE	
Color Light Output	5,000 Lumens
White Light Output	5,000 Lumens
Resolution	WXGA (1024*768) or higher
Aspect ratio	16:10 or higher
Contrast Ratio	10,000:1 or higher
Lamp life (full mode)	3,000 hrs or higher
Lamp life (eco. mode)	4,000 hrs or higher
Keystone Correction	Digital vertical:±30°, horizontal ±30°
OPTICAL	
Zoom	Manual
Projection Size	30 inches – 300 inches



Focus	Manual
CONNECTIVITY	
Interfaces	VGA in, RS-232C, HDMI in, DisplayPort, S-video in, VGA out, Stereo mini jack audio out, stereo mini jack audio in (4X), Composite in, Ethernet interface (100 Base-TX/10 Base-T), BNC in, Wireless LAN IEEE 802.11b/g/n (optional)
ADVANCED FEATURES	
Quantity	02
OTHER	
Warranty	Complete three years with parts and services

3. VGA splitter

Type	Active, external powered
Video Input Connectors	2
Video input switching	external, movable, wired switch
Video Output Connectors	4
Connector type	HD15
Max Resolution	1920x1440
Signal Type	VGA, SVGA, XGA, WXGA, WUXGA, Multisync
Quantity	50
Warranty	Complete three years with parts and services

- IBA reserves the right to alter the required quantity of items as necessary.
- IBA Karachi is exempted from GST. Vendor is requested to provide the prices on C& F basis. At the time of payment vendor is responsible to provide the copies of GD, packing list, airway bill, bill of lading. (Please fill the price sheet **Annexure-C** mandatory) only for item # 1,2.
- Payment will be made after the complete delivery of the hardware in IBA.
- Selection will be made item wise. So please provide the prices item wise.

