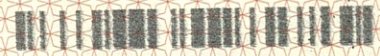


C784835



E-STAMP



حکومت سندھ



BOP-0613-972912

GoS-KHI-4A7A23064F353FF4

Non-Judicial

Rs 5,366/-

Description : Contract - 15(a)
Principal : Institute Of Business Administration [27024407]
Contractor : Taheri Supply Agency [26781972]
Applicant : Adnan Zakir Hussain [42301-9120985-7]
Stamp Duty Paid by : Taheri Supply Agency [26781972]
Issue Date : 18-Aug-2026, 10:47:13 AM
Paid Through Challan : 2026DC5BBF439856
Amount in Words : Five Thousand Three Hundred and Sixty Six Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

AGREEMENT

Provide & Supply Travel Mugs

THIS AGREEMENT is executed at KARACHI, on this day August 18, 2026

BETWEEN

M/s. Institute of Business Administration, Karachi through its Registrar, located at Main Campus, University Enclave, 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. Taheri Supply Agency, having its office at Office No. 303 & 304, 3rd Floor, Sadaf Centre, Serai Road, Karachi, hereinafter referred to as THE SUPPLIER (which expression shall wherever the context so permits are deemed to include its legal representatives, executors, successor and assign), through its proprietor **Mr Adnan Zakir Hussain**, holding CNIC No. **42301-9120985-7** on the SECOND PART.

WHEREAS IBA intends to obtain a Supply of Travel Mugs vide tender # PS/01/26-27 up to the entire satisfaction and handing over the material(s) to the IBA having accepted the offer in a finished form complete in all respects.



NOW IT IS HEREBY AGREED and DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

"IBA" hereby offers to appoint "THE SUPPLIER" as their supplier for the specific purpose of "Supply of Travel Mugs". "THE SUPPLIER" hereby agrees to the offer of the "IBA" in acceptance of the terms and conditions herein below forth.

Article I:

DUTIES and SCOPE OF SUPPLY and SERVICES AND AGREEMENT

- 1.1 THE SUPPLIER agrees to Provide and Supply of Travel Mugs to IBA whenever and wherever form is required as per the terms and conditions of this Agreement.
- 1.2 "THE SUPPLIER" will coordinate their work with the Head of Procurement, of the "IBA" who will assist "THE SUPPLIER" in the supervision of the proposed Supply of Travel Mugs.
- 1.3 THE SUPPLIER will visit the Procurement Department located at Main Campus, University Road, Karachi as and when required with a prior appointment.
- 1.4 All logistic charges will be borne by THE SUPPLIER.
- 1.5 Delivery time must be within 30 days from the date of Letter of Acceptance/Intent.

Article II

PAYMENT

- 2.1 Payment will be made on or before 30 days after delivery and submission of invoice.

Article III

WARRANTY

- 3.1 03 years comprehensive onsite warranty.

Article IV

REMUNERATION

- 4.1 The cost offered by THE SUPPLIER is Rs. 1,533,000.00 (inclusive of all taxes). Provide and Supply of Travel Mugs vide tender # PS/01/26-27 variation may occur. The cost is inclusive of labour/transportation/supplies/taxes/levies/ customs duties etc.

Sr #	Item Specifications	Qty	Rate	Total Amount
1.	Travel Mugs With Box - Capacity: 500 ml - Temperature Display Thermal Flask - Branding: IBA Logo - Both Heat & Cold - Vacuum Double Deck Design High Thermal Insulation - Efficiency High Quality Stainless Steel - Polypropylene - Tank Electrolysis Technology - The Lacquer That Bake Proses - Safe Glass Promise	1400 Units	927.97	1299152.54
Total				1299152.54
18% GST				233847.46
Grand Total				1533000.00

Grand Total: One Million Five Hundred Thirty Three Thousand Only.

- 4.2 Liquidity damages at the rate of 2% per month, of the total agreed on payment as per the Letter of Intent/Acceptance, of the total cost, will be imposed in case of delayed delivery services. Services will be deemed completed in finished form as per specification and "THE SUPPLIER" has to deliver the required number of 'Supply of Travel Mugs to IBA.
- 4.3 Performance Security 5% of the total amount of the Letter of Intent/Acceptance will be provided by "THE SUPPLIER".
- 4.4 Stamp Duty @ 0.35% of the cost of the Letter of Intent/Acceptance will be deposited in the Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 4.5 Tax(es)/Challan(s)/Levy(ies)/Custom Duties etc., if any or additional will be paid/borne by THE SUPPLIER as per SRO/Notification.

Article V
ARBITRATION

- 5.1 In case of any dispute, difference or any 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 hereof shall be referred to the Registrar of the IBA 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, of 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Article VI
TERMINATION

- 6.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 days' notice.

Article VII
INDEMNITY

- 7.1 "THE SUPPLIER" 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 SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "IBA" and any person claiming through the IBA.

Article VIII
NOTICE

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

Article IX
SEVERABILITY

- 9.1 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 X
INTEGRITY PACT

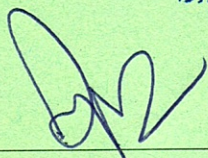
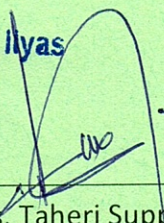
- 10.1 The intention not to obtain the procurement/work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).

- 10.2 Without limiting the generality of the forgoing the M/s. **Taheri Supply Agency** 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.
- 10.3 M/s. **Taheri Supply Agency** 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 instruments, be stand void at the discretion of the IBA.
- 10.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s. **Taheri Supply Agency** 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 M/s. **Taheri Supply Agency**, as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article XI
MISCELLANEOUS

- 11.1 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.
- 11.2 The validity of the contract will be effective from the date of issue of the Purchase Order.
- 11.3 All terms and conditions of tender vide # PS/01/26-27 will be an integral part of this agreement.

IN WITNESS WHEREOF both the parties hereto have set and subscribed their respective hands to this agreement at Karachi on the date mentioned above.

 Dr. Mohammad Asad Ilyas Registrar IBA, Karachi IBA, Karachi Name: _____ CNIC # _____ Address: Registrar, Institute of Business Administration Main Campus, University Road, Karachi	  M/s. Taheri Supply Agency Adnan Zakir Hussain CNIC # <u>42301-9120985-7</u> Address: Office No. 303 & 304, 3rd Floor, Sadaf Centre, Seria Road, Karachi
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WITNESS:

1.

IBA, Karachi
SYED FAHAD JAWED
Associate Registrar
Name: Institute of Business Administration
CNIC # Karachi

Address:
Associate Registrar
Institute of Business Administration
Main Campus, University Road, Karachi

Focal Person IBA _____

2.

M/s. Taheri Supply Agency
Abbas Ali Shabbir Hussain
CNIC # 42101-1608980-9

Address:
Office No. 303 & 304, 3rd Floor, Sadaf
Centre, Seria Road, Karachi

