

NBP-0274-2302130001869998

GoS-KHI-69867FDA96CCE1FD

Non-Judicial

Rs 12,171/-

Description : Contract - 15(a)

Principal : Institute of Business Administration [27024407]

 Contractor
 : ClickTech [34541507]

 Applicant
 : Clicktech [42201-2351711-5]

 Stamp Duty Paid by
 : ClickTech [34541507]

 Issue Date
 : 13-Feb-2023, 02:44:05 PM

 Paid Through Challan
 : 2023D2D8AEFD1389

Amount in Words : Twelve Thousand One Hundred and Seventy One Rupees Only

Please Write Below This Line

AGREEMENT

Provide, Supply and Install Video Conference System

This AGREEMENT is executed in KARACHI, on this day January 27, 2023.

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. Clicktech, having its office at G-80/81, Ground Floor, City Center, Shahrah-e-Faisal, 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 Suhail Mustafa Shaikh, holding CNIC No. 42201-2351711-5 on the SECOND PART.

WHEREAS IBA intends to obtain a Supply of Video Conference System vide tender # IT/16/22-23 up to the entire satisfaction & handing over the material(s) to the IBA having accepted the offer in a finished form complete in all respect.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLO





WITNESSETH

IBA hereby offer to appoint THE SUPPLIER as their supplier for the specific purpose of "Provide, Supply and Install Video Conference System" vide tender # IT/16/22-23. THE SUPPLIER hereby agrees to the offer of the IBA in acceptance of the terms & conditions herein below forth.

Article I: SCOPE OF SUPPLY

- 1.1 THE SUPPLIER agrees to Provide, Supply and Install Video Conference System to IBA whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.2 THE SUPPLIER will coordinate with the Head of Procurement, of the IBA who will assist THE SUPPLIER in the supervision of the proposed Provide & Supply of Video Conference System.
- 1.3 THE SUPPLIER will visit the Procurement Department located at Main Campus, University Road, Karachi as & when required with a prior appointment.
- 1.4 All logistic charges will be borne by THE SUPPLIER.
- 1.5 All items in full quantity should be delivered on or before February 28, 2023.
- 1.6 THE SUPPLIER bound to all defective items shall be replaced with the new and same brand.
- 1.7 To provide support/warranties (two years) of equipment and components with transport and labour charges included in the Bill of Quantity.
- 1.8 THE SUPPLIER must provide backup in case of delay in delivery of the relevant model, as specified in the Bill of Quantity.
- 1.9 The onsite comprehensive replacement warranty period of two years is mandatory which includes the replacement of the Equipment included in the Bill of Quantity (if necessary) without any additional cost.
- 1.10 THE SUPPLIER should provide training to at least two staff members of IBA for the proposed solution.
- 1.11 Any material that becomes faulty, will be replaced by THE SUPPLIER.

Article II PAYMENT

2.1 Payment will be made within 30 working days, after the complete supply and installation of required items as per the Bill of Quantity and submission of the commercial invoice at IBA, Main Campus, University Enclave, University Road, Karachi.

Article III WARRANTY

3.1 2-year Warranty Comprehensive onsite OEM warranty.

Article IV REMUNERATION

4.1 The cost offered by THE SUPPLIER is Rs. 3,477,181/- (inclusive of all taxes) to Provide, Supply and Install Video Conference System vide tender # IT/16/22-23 variation may

occur. The cost is inclusive of labour/transportation/supplies/taxes/levies/customs duties etc. Details of items are appended below:

Sr#		Qty	Rate	Amount
1	Video Conference Bar	1	1,029,100.00	1,029,100.00
	Camera Resolution: 0.71 in (18 mm) Unit		
	key pitch			
	Pan: Motorized ±25°			
	Tilt: Motorized ±15°			
	Zoom: 15X HD zoom (5X opt	ical, 3X		
	digital)			
	Brand & Model: Logitech Ral	ly Bar		
	Graphite			
2	Mic Pod	2	103,914.00	207,828.00
	Auto-levels voices and suppr	esses units		
	noise for clear audio			
	Convenient mute control and	d		
	indicator light			
	Connect up to seven Mic Poo	ls for U-		
	shaped tables and large roon	ns		
	Brand: Logitech Rally Graphit	e (Max 7		
	per Rally System)			
3.	Wall Mount for Video Bar	1	62,750.00	62,750.00
	Compatible Devices: Rally Ba	r, Rally unit		
	Bar Mini			
	Function: Tilt Down			
	Physical Dimensions: 3.9"(h)	x 9.3"(w)		
	x 3.3"(d)			
	Brand: Logitech			
4.	Convertor	1	279,865.00	279,865.00
	One-cable Laptop Link to a Ro			
	Conference Camera and Disp			
	To make it easy for teams to			
	present, and stream over any	service		
	Brand: Logitech Swytch			
5.	Tap Base Bundle for Microso		683,975.00	683,975.00
	with NUC PC	Unit		
	Touch controller for workplace	e		
	collaboration			
	Responsive: 10.1" touchscree	n		
	Fan-free for silent operation			
	Commercial-grade cabling and	d cable		
	management,			
	Ultrasonic emitter and HDMI			
	support both wireless (Direct	Snare)		
	and wired content sharing			
6.	Brand: Logitech			
0.	Digital Interactive Display Scr		690,250.00	690,250.00
	Size: 75", Display: 4K Ultra HD Resolution: 3840(H)*2160(V)	unit		
	Response time: 8.5ms (Typ) Lifetime: 30000 hours			
		ala		
	2 Points Writing 20 Points Tou	icn		
	2 writing pointers			
	Connectivity: HDMI-USB			
	Android: 8.0 OS			
	3GB RAM; 32GB ROM			
	Warranty: 2-year Warranty			

	Brand: Spectron				
7.	Installation and D Training of the w solution		1 job	18,825.00	18,825.00
		Total			2,972,593.00
		17% GST			502,140.56
	13% SST				2,447.25
				Grand Total	3,477,180.81

- 4.2 Liquidity damages at the rate of 2% per month, of the total agreed-on as per the Purchase Order, 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 equipment to IBA.
- 4.3 Performance Security 5% of the total amount of the Purchase Order will be provided by THE SUPPLIER.
- 4.4 Stamp Duty @ 0.35% of the cost of the Purchase Order 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/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 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-day 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, costs 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 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

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 is 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. Clicktech 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. Clicktech 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 the 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 instruments, stand void at the discretion of the IBA.
- 10.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s. Clicktech 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. Clicktech, 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 being 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 # IT/16/22-23 will be an integral part of this agreement.

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

Dr. Mohammad Asad Ilyas

Registrar

Former Chairperson Accounting & Law Department

Institute of Business Administration (IBA).

IBA, Karachi

Karachi, Pakistan

M/s. Clicktech

Dr. Muhammad Asad Ilyas

Muhammad Habib

Registrar

Manager Sales

CNIC # 42301-4497722-9

CNIC # 42201-3399000-9

Address:

Address:

Institute of Business Administration

G-80/81, Ground Floor, City Center,

Main Campus, University Road, Karachi Shahrah-e-Faisal, Karachi

Provide, Supply and Install Video Conference System vide tender # IT/16/22-

WITNESS:

1.

IBA, Karachi Syed Fahad Jawed Head of Procurement CNIC # 42201-9125136-6

Address:

Institute of Business Administration Main Campus, University Road, Karachi 2.

M/s. Clicktech

Zohaib Tariq Zaheer

Manager Sales

CNIC # 42301-7057765-1

Address:

G-80/81, Ground Floor, City Center, Shahrah-e-Faisal, Karachi

Technis

Focal Person IBA Mr. Manson Hi