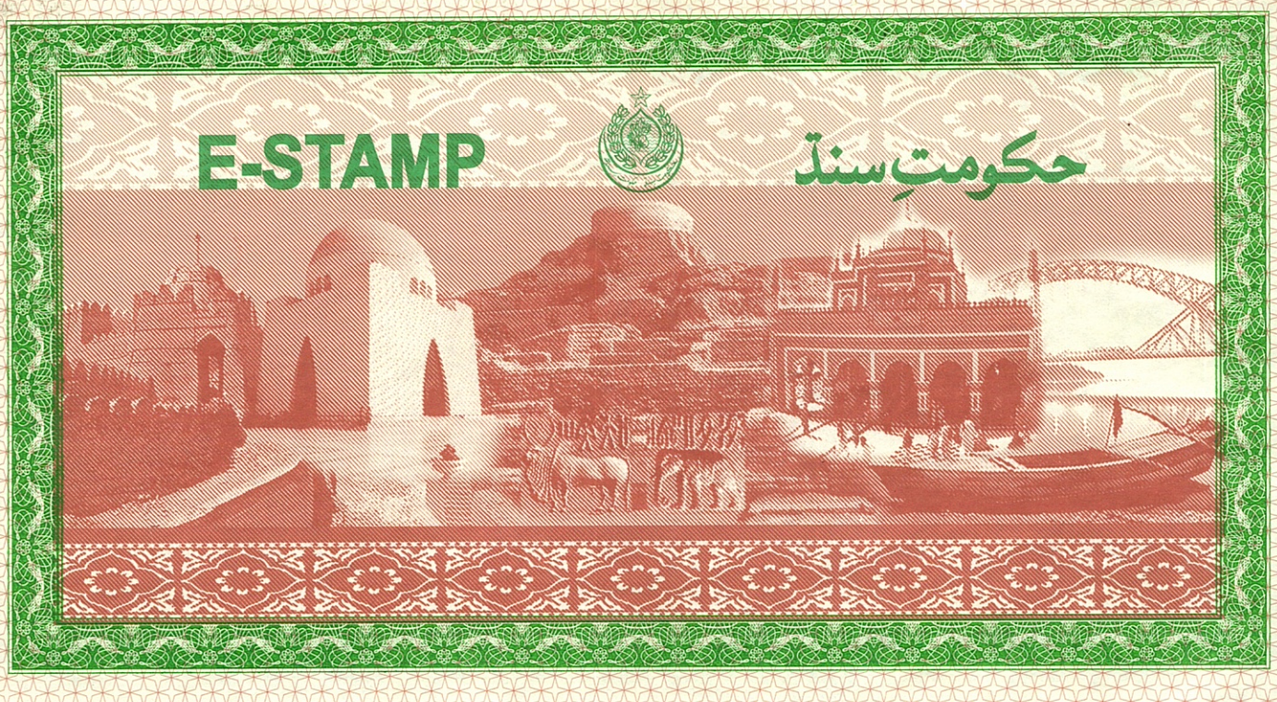
C782166



BOP-0612-974058 GoS-KHI-D64A7AD38D496436

Non-Judicial **Rs 95,918/-**

Description	:	Contract - 15(a)
Principal	:	Megaplus Pakistan [14308703]
Contractor	:	Institute of Business Administration, [27024407]
Applicant	:	Muhammad Sharjeel [42401-9702701-7]
Stamp Duty Paid by	:	Institute of Business Administration, [27024407]
Issue Date	:	18-Aug-2026, 12:43:16 PM
Paid Through Challan	:	202666D186D32075
Amount in Words	:	Ninety Five Thousand Nine Hundred and Eighteen 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.

Provide and Supply Desktops and LEDs

THIS AGREMENT is executed at KARACHI, on this day 07 July ____, 2026.

BETWEEN

The **Institute of Business Administration, Karachi** having its office at Main Campus, University Enclave, University Road, Karachi, through its **Registrar**, hereinafter 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 MegaplusPakistan, having its office at 93 A, Block A Sindhi Muslim CHS (SMCHS), Karachi, hereinafter referred to as "SUPPLIER" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors, and assigns), through its proprietor, Mr./Ms. Rashid Bukhari, holding CNIC No. 17301-1508072-3 on the SECOND PART.

WHEREAS "IBA" intends to obtain 'Provide and Supply Desktops and LEDs vide Tender # IT/13/25-26 (IBA requirement) up to the satisfaction & handing over the material(s) 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:

WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their supplier for the specific purpose of "Provide and Supply Desktops and LEDs". "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.

Article I
DUTIES & SCOPE OF SUPPLY AND AGREEMENT

1.1 This Agreement includes, the "Provide and Supply Desktops and LEDs", discussions with "IBA" before the determination of scope of supply with any/all other relevant details to "IBA".

1.2 "THE SUPPLIER" agrees to provide any/all kind of Desktops and LEDs with Accessories to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.

1.3 "THE SUPPLIER" will coordinate their work with Manager IT of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Desktops and LEDs with Accessories.

1.4 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Enclave, University Road, Karachi as & when required with prior appointment.

1.5 Life Insurance / Security of worker will be the responsibility of supplier. IBA will not be responsible for any mishap.

1.6 All staff must have CNIC and clearly mentioned to discourage work through child labor.

1.7 All logistic charges will be borne by "THE SUPPLIER".

Article II
SCOPE OF PROFESSIONAL SUPPLIES

2.1 "THE SUPPLIER" hereby agree and acknowledge to Desktops and LEDs with Accessories in accordance with the Description & Specification.

2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Head of Procurement "IBA" as & when required.

2.3 Delivery time within 12 weeks after the issuance of Letter of Acceptance/Intent.

2.4 All staff must have CNIC and clearly mentioned to discourage work through child labor.

2.5 "THE SUPPLLIER", will provide all required/necessary labor(s) / transportation(s) / cartage(s) whatsoever required to complete the procurement at the cost/charges amount offered in the tender vide # IT/13/25-26.

Article III
REMUNERATION

3.1 The cost offered by the Supplier is Rs. **27,405,033** (inclusive of all taxes) 'Provide and Supply Desktops and LEDs' vide tender # IT/13/25-26 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc. Details of items are appended below;

S.No.	Item Description	Quoted Brand	Quoted Model	Quantity	UoM	Unit Price	Total Price
1	**DESKTOP COMPUTER** **Make:** Dell, HP, Lenovo or Equivalent **Processor:** Intel Core Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz) Intel vPro(R) Enterprise **OS:** No Operating System **Memory:** RAM 32 GB: 1 x 32 GB, DDR5, up to 5600 MT **Storage:** 512GB SSD TLC or Equivalent **Keyboard:** Wired Keyboard - KB216 - US English – Black	Lenovo	Lenovo TC M70q Gen 6 Tiny	50	Each	PKR 461,364	PKR 23,068,182

	Mouse: USB Optical Mouse-MS116 (EPEAT) – Black Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card Internal WiFi Antenna **Ports:** 1x USB 3.2 Gen 2 (10 Gbps) Type-C® port 2x USB 3.2 Gen 2 (10 Gbps) ports 1x USB 3.2 Gen 1 (5 Gbps) port with SmartPower On 1x USB 3.2 Gen 1 (5 Gbps) port 3x DisplayPort™ 1.4a (HBR3 support) ports 1x RJ-45 Ethernet port (1Gbps) 1x power-adapter port HDMI 2.1 Port ENERGY STAR Qualified Intel Core Ultra 7 Processor Label Trusted Platform Module (Discrete TPM Enabled) Internal Speaker Vertical Desktop Stand - Micro/Thin Client All-in-One VESA Mount w/ Base Extender - Fixed Stand. Monitors (E-series) Configuration Services - Custom Image Load 5 Years ProSupport and Next Business Day Onsite Warranty						
2	**LED MONITOR** Make: Dell, HP, Lenovo or Equivalent 22 Adjustable Stand Monitor - E2225HSM or Equivalent Screen Size: 21.5-inch Resolution: 1920 x 1080p Full HD Monitor • 1 HDMI port (HDCP 1.4) (Supports up to FHD 1920 x 1080 100 Hz as per specified in HDMI 1.4) • 1 DisplayPort 1.2 (HDCP 1.4) port (Supports up to FHD 1920 x 1080, 100 Hz) • 1 VGA port Cable: Power cable, 1 x HDMI cable - 1.80 m Additional: Branded DP to DP cable with 80GBPs bandwidth (UHBR20) 5 Years ProSupport and Next Business Day Onsite Warranty	Lenovo	Lenovo E Series 21.5	50	Each	PKR 34,407	PKR 1,720,339
	Total Amount of Supplies without Tax in PKR						**PKR 24,788,521**
	18% GST						**2,616,479.20**
	Grand Total Amount with All Taxes in PKR						**PKR 27,405,000**

3.2 A liquidity damages @ 2% per month, of the total agreed payment as per the Letter of Intent/Acceptance, of the total cost will be imposed in case of delayed delivery. Liquidity damages will be imposed after 30 days subject to final proof sample material handed over by supplier to IBA before the starting date mentioned on the Lette of Acceptance or Letter of Intent. Purchase will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Desktops and LEDs with accessories and devices.

3.3 Payment will be made after complete delivery and submission of commercial invoice in 30 working days.

3.4 Performance Security 5% of total amount of the Letter of Acceptance/Intent will be provided by the Supplier/Party.

3.5 Stamp Duty @ 0.35% of the cost of transaction / work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp papers challan would be submitted along with the Bill / Invoice.

3.6 Tax(es)/Challan(s)/Levy(ies), if any or additional (other than Sales/Service Tax) will be paid/borne by SUPPLIER as per SRO/Notification.

Article IV
ARBITRATION

4.1 In case of any dispute, difference, or question which may at any time arise between the parties hereto or any person under them, arising out of or in respect of this Letter of Intent or the subject matter hereof, the same shall be referred to and finally resolved by arbitration under the Arbitration Act, 1940, as amended from time to time. The arbitration shall be administered in accordance with the rules and procedures of the Alternative Dispute Resolution International Center (ADRIC) at the Institute of Business Administration (IBA), Karachi.

4.2 The arbitration shall be conducted by a sole independent arbitrator mutually agreed upon by the parties. If the parties fail to agree on an arbitrator within fifteen (15) days of a written request by either party, the arbitrator shall be appointed in accordance with the rules of the ADRIC. The seat and venue of arbitration shall be Karachi, Pakistan, and the proceedings shall be conducted in the English language. The substantive and procedural laws of Pakistan shall apply. Subject to the foregoing, the parties agree that the courts at Karachi shall have exclusive jurisdiction.

Article V
TERMINATION

5.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 30 day's notice.

Article VI
INDEMNITY

6.1 "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 VII
WARRANTY

7.1 M/s Megaplus Pakistan should provide 05 years comprehensive verifiable warranties for Desktops and LEDs Monitors.

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
INTEGRITY PACT

9.1 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).

9.2 Without limiting the generality of the forgoing the M/s Megaplus Pakistan, 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.

9.3 M/s _ Megaplus Pakistan _, 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.

9.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s Megaplus Pakistan _, 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 _ Megaplus Pakistan ___ as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article X
SEVERABILITY

10.1 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 XI
MISCELLANEOUS

11.1 Any addition & alteration(s) made for item(s) as required by IBA on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

11.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.

11.3 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.

11.4 All terms and conditions of tender vide # IT/13/25-26 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.

Dr. Mohammad Asad Ilyas
Registrar
IBA, Karachi

_____	_____
"IBA"	M/s Megaplus Pakistan
NAME:	NAME: Rashid Bukhari Director
CNIC # _____	CNIC # 17301-1508072-3
_____	
Address:	Address:
Registrar	93 A, Block A Sindhi Muslim
Institute of Business	(SMCHS) Karachi
Administration, Main Campus,	_____
University Road, Karachi	

WITNESS:

1._____

CNIC # 4220191251363
Address:
Associate Registrar
Institute of Business
Administration, Main Campus
University Road, Karachi

Focal Person IBA

_____

2._____

M/s Megaplus Pakistan
NAME: Mohammad Faisal Khan
CNIC # 42301-7913525-1
Address:
93 A, Block A Sindhi Muslim CHS (SMCHS), Karachi

_____

_____

MP