



BOP-0239-195009

GoS-KHI-66104EB1626E97FD

Non-Judicial

Rs 2,087/-

Description	: Contract - 15(a)
Principal	: Karachi Institute of Business Administration [27024407]
Contractor	: Texitech [06278337]
Applicant	: Mohammad Mairaj [45505-0380465-9]
Stamp Duty Paid by	: Texitech [06278337]
Issue Date	: 11-Mar-2025, 09:22:28 AM
Paid Through Challan	: 2025EAF324D83B7
Amount in Words	: Two Thousand and Eighty Seven 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 of Desktops (All in One PC)

THIS AGREEMENT is executed at KARACHI, on this day 13/March, 2025.

BETWEEN

M/s Institute of Business Administration, through its Registrar, located at **Main Campus, University Enclave, University Road, 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 'Texitech' having its office at **F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan** hereinafter referred to as "**SUPPLIER**" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its proprietor **Mohammad Mairaj** holding CNIC No. **4550503804659** on the SECOND PART.





WHEREAS "IBA" intends to obtain "Provide and Supply of Desktops (All in One PC)" vide tender # IT/10/24-25 for (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 official for the specific purpose of "Provide and Supply of Desktops (All in One PC)". "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 "THE SUPPLIER" agrees to provide any/all kind of Desktops (All in One PCs) with Accessories to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.2 "THE SUPPLIER" will coordinate their work with Manager IT of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Desktop (All in One PCs) with Accessories.
- 1.3 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Enclave, University Road, Karachi as & when required with prior appointment.
- 1.4 All logistic charges will be borne by "THE SUPPLIER".
- 1.5 Delivery time must be within 30 working days from the date of the Letter of Intent/Acceptance.

Article II

PAYMENT TERM

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

Article III

REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. **596200** (inclusive of all taxes) 'Provide and Supply of Desktops (All in One PC)' vide tender # IT/10/24-25 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc. Details of items are appended below;

S.No.	Specifications	Description	Quoted Brand	Quoted Model	Quantity	UoM	Unit Price	Total Amount
1	Type	All in One PC (AIO)	Lenovo	LENOVO AIO IDC 3 I7 13620H	2	Unit	271000	542000
	Brand:	Lenovo or equivalent						
	Model:	IdeaCentre AIO 3 24IAP7 (Part Number: FOGH00V9AK) or equivalent						
	Processor	Intel® Core™ i7-13620H, 10C (6P + 4E) / 16T, P- core up to 4.9GHz, E- core up to 3.6GHz, 24MB						



Graphics	Integrated Intel® UHD Graphics				
Chipset	Intel® SoC Platform				
Memory	1x 8GB SO-DIMM DDR4-3200				
Memory Slots	Two DDR4 SO-DIMM slots, dual-channel capable				
Max Memory	Up to 16GB DDR4-3200				
Storage	512GB SSD M.2 2280 PCIe® 4.0x4 NVMe®				
Storage Support	Up to two drives, 1x 2.5" HDD + 1x M.2 SSD • 2.5" HDD up to 1TB • M.2 SSD up to 1TB				
Optical	9.0mm DVD±RW				
Audio Chip	High Definition (HD) Audio, Realtek® ALC256 codec				
Speakers	3Wx2				
Camera	HD 720p				
Microphone	2x, Array				
Power Supply	90W 89% Adapter				
Display	23.8" FHD (1920x1080) IPS 250nits Anti-glare, Touch				
Touchscreen	10-point Multi-touch				
Keyboard	Calliope Wireless Keyboard, White, English (UK)				
Mouse	Calliope Wireless Mouse, White				
Expansion Slots	Two M.2 slots (one for WLAN, one for SSD)				
Case Color	White				
Stand	AIO Stand				
Form Factor	AIO (23.8 inches)				
Dimensions (WxDxH)	541.2 x 185.34 x 433.96 mm (21.3 x 7.29 x 17.08 inches)				
Weight	7.03 kg (15.49 lbs)				
Ethernet	Integrated 100/1000M				
WLAN + Bluetooth	Wi-Fi® 6, 802.11ax 2x2 + BT5.2				
Rear Ports	• 2x USB 2.0 • 2x USB 3.2 Gen 2 • 1x HDMI® 1.4 • 1x Ethernet (RJ-45) • 1x power connector				
Security Chip	Firmware TPM 2.0 integrated in SoC				
Physical Locks	No physical locks				
Warranty	Three years warranty of all components with parts and labor				
Total Amount					542000
10% GST					54200
Grand Total Amount					596200

3.2 A liquidity damages @ 2% per month, of the total agreed payment as per Letter of Intent/Acceptance or Purchase Order, of the total cost will be imposed in case of delayed delivery services. Service will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Desktops (All in One PCs) with accessories and devices to IBA.



- 3.3 Performance Security 5% of total amount of Purchase Order will be provided by the party.
- 3.4 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.
- 3.5 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by SUPPLIER as per SRO/Notification.

Article IV
ARBITRATION

- 4.1 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 thereof 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, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

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 days' 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 'Texitech' should provide 03 years comprehensive verifiable warranty of all equipment, accessories and devices mentioned in Bill of Quantity.

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 'Texitech' 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 'Texitech' 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 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 'Texitech' 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 'Texitech' 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/10/24-25 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.

"IBA"

NAME: **Dr Mohammad Asad Ilyas**
Registrar
CNIC# **Former Chairperson Accounting & Law Department**
Address: **Institute of Business Administration (IBA),**
Karachi, Pakistan

Associate Registrar ICT,
Institute of Business Administration, Karachi
Main Campus, University Enclave,
University Road, Karachi

WITNESS:

1. _____
CNIC # **82201-9175136-3**
Address:
Head of Procurement
Institute of Business Administration

Main Campus, University Enclave,
University Road, Karachi.

Focal Person IBA

Mr. Mansoor Ali

M/s 'Texitech'

NAME: **Mohammad Mairaj**
CNIC # **45505-0380465-9**
Address: **The Plaza, Office 204, 2nd Floor,**
Block 9, Clifton, Karachi

M/s 'Texitech'

NAME: **Syed Abdul Fawad**
CNIC # **42401-2065908-1**
Address: : **The Plaza, Office 204, 2nd Floor,**
Block 9, Clifton, Karachi.

