

Tender Fee: Rs. 5,000/-
(Non-Refundable)

TENDER FORM

Tender # IT/10/25-26

Provide & Supply Email Security Solution with Support

Date of Issue : **February 27, 2026**
Last Date of Submission : **March 19, 2026 (11:00 AM)**
Date of Opening of Tender : **March 19, 2026 (11:30 AM)**

Company Name: _____

NTN: _____

SRB / GST Registration Number: _____

Pay Order / Demand Draft # _____, **Drawn on Bank** _____

Amount of Rs. _____, **Dated:** _____

Notice Invitation Tender (NIT)**Tender Notice**

The Institute of Business Administration, Karachi (IBA) invites sealed bids from active taxpayers of manufacturers/firms/companies/distributors/suppliers registered with relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Provide & Supply Email Security Solution with Support (IT/10/25-26)	Single Stage One Envelope	2%
Tender Fee & Dates		
Fee: Rs. 5,000/-		
Issuance start date & time: February 27, 2026, at 09:00 AM		
Issuance end date & time: March 19, 2026, at 11:00 AM		
Submission date & time: February 27, 2026, to March 19, 2026, from 09:00 AM to 11:00 AM		
Opening date & time: March 19, 2026, at 11:30 AM		

Tender documents can be downloaded from the IBA and SPPRA EPADS websites. The tender fee challan to be generated from the IBA website at <https://tenders.iba.edu.pk> and deposited at any branch of Meezan Bank Ltd.

Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security along with the Original Bid (duly signed and stamped) must be delivered to IBA, Karachi on below mentioned address before bid opening schedule. Bids will be opened on the same date and venue in the presence of the bidders' representatives who may wish to attend.

Please ensure that bid security, in the form of a Pay Order or Demand Draft, is submitted in favor of 'IBA Karachi' along with the tender.

N.B. (1) IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to the relevant provision of SPP Rules 2010.

(2) Only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.

REGISTRAR

IBA, Main Campus, Karachi University Enclave, Karachi-75270

UAN: 111-422-422, Fax: (92-21) 99261508

Contact Person: Executive Procurement on 38104700, Ext: 2155

Email: tenders@iba.edu.pk, IBA Website: <https://tenders.iba.edu.pk>

SPPRA EPADS Website: <https://portalsindh.eprocure.gov.pk/>

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1. Introduction

Dear Tenderer:

Thank you for the interest you have shown in response, to the IBA's advertisement which has floated in IBA & SPPRA EPADS websites and leading newspapers on February 27, 2026, to "Provide & Supply Email Security Solution with Support".

The Institute of Business Administration, Karachi (IBA) is the oldest business school outside North America. It was established in 1955 with initial technical support provided by the Wharton School of Finance, University of Pennsylvania. Later, the University of Southern California (USC) set up various facilities at the IBA & several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools & the assessment & testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards & academic traditions it had inherited from Wharton & USC while adapting and adjusting them over time.

We expect to avail services/works/items of high standards that meet our prime & basic specifications through this transaction.

Please contact Executive Procurement on 38104700 ext: 2155 for any information and query

Thank you.

-sd-

Registrar

2. Instructions

(a) **Sign & Stamp**

It is necessary to fill in the Tender Form meticulously and sign & stamp every page. Moreover, attach the required supporting documentation according to the requirement. The tender document will be accepted ONLY on the IBA's prescribed Tender Document available on IBA's Website.

(b) **Filling of Tender Form**

It is mandatory to fill the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space, please attach a paper & clearly mention the item/column name or number etc that referred to the column/item of the Tender Form.

(c) **Collection of Tender**

You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, University Road, Karachi from February 27, 2026, to March 19, 2026, during working 09:00 AM to 11:00 AM or download directly from EPADS or IBA website www.tenders.iba.edu.pk

(d) **Tender Number**

Please mention "Tender Number" at the top left corner of the envelopes. IBA, Karachi may reject any bid subject to the relevant provision of SPP Rules 2010 and may cancel the bidding process at any time before acceptance of bid or proposal as per Rule-25(i) of said rules.

(e) **Communication**

Any request for clarification regarding technical specification should be submitted in writing to:

Contact Person (IBA): Executive Procurement ICT
Institute of Business Administration,
Main Campus, University Enclave,
University Road, Karachi
Tel #: 021 38104700; Ext 2155
Email: tenders@iba.edu.pk

(f) **Submission of Documents and Address**

Separate envelopes clearly labelled for 'Original Document', 'Copy' and 'Bid Security' must be submitted on or before the last date to submit the tender documents. Tender Document should be submitted on EPADS and also dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, University Road, Karachi till 11:00 AM on March 19, 2026. **Tender Documents received by fax or email will not be accepted.**

Stamp & Signature

(g) Date of Opening of Tender

The bid will be opened on March 19, 2026, at 11:30 AM in presence of representative bidders who may care to attend.

(h) Rights

Competent authorities reserve the right to accept or reject any quotation/ tender without any reason thereof.

(i) Invoice Submission

Invoice/bill should be submitted to the Purchase Department.

(h) Clarification / Proof

Please submit copies of certificates of registration with the Sales Tax and Income Tax departments. The manufacturer/firms/companies/distributors/ suppliers should also provide copy(ies) of the certificate(s) etc. as proof of their claim.

3. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi.
- (b) **Brief Description of the Procurement:** Provide & Supply Email Security Solution with Support.
- (c) **Procuring Agency's address:** Main Campus, University Enclave, Karachi.
- (d) **Amount of Bid Security:** Bid Security of 2% of the total amount/cost will be submitted along with Tender Documents in the shape of PAY ORDER / DEMAND DRAFT only in the name of the Institute of Business Administration, Karachi.
- (e) **Period of Bid Validity (days):** Forty Five Days.
- (f) **Deadline for Submission of Bids along with time:** The last date of submitting the Tender Document is March 19, 2026, by 11:00 AM on SPPRA EPADS portal. The original Bid Security along with the Original Bid (duly signed and stamped) must be dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, University Road, Karachi till 11:00 AM on March 19, 2026. The Tender will be opened on the same day at 11:30 AM in the presence of representatives who may care to attend.
- (g) **The venue, Time, and Date of Bid Opening:** The Tender will be opened on March 19, 2026, at 11:30 AM at IBA Main Campus, University Enclave, University Road, Karachi in the presence of representatives who may care to attend.
- (h) **Time for Completion from written order of commencing:** 30 days.
- (i) **Liquidity damages:** In the event of delay in delivery at supplier fault, the supplier shall inform the purchaser before the expiry of such period giving reasons or justification for delay. However, the purchaser reserves the right to take the following actions:
- 1) Evaluate the request for extension in the delivery period as per its merit and may consider extension in delivery period or otherwise.
 - 2) May cancel the contract.
 - 3) Liquidated damages (if imposed) will be recovered at the rate of up to 2% per month and shall not exceed 10% of the total value of the contract.
- (j) **Contract Agreement:** Contract Agreement shall be assigned to the successful bidder on Stamp Paper comprising stamp duty of 0.35% (converted amount in PKR) of the total value of Bid offered in response to the tender. Stamp duty will be paid by the bidder.
- (k) **Deposit Receipt No:** _____ **Dated:** _____
Amount (in words and figures): _____
Pay Order / Demand Draft #: _____, **Amount: Rs.** _____
Drawn on Bank: _____, **Dated:** _____

Stamp & Signature

4. Terms & Conditions

a) **Bid Security**

Bid Security, in the shape of a bank draft/pay order in the name of “**Institute of Business Administration**” Karachi, equivalent to 2% (converted amount in PKR) of the total cost of bid, should be submitted along with the tender documents.

b) **Performance Security**

Successful bidder should provide 5% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery or Completion of the contract.

c) **Validity of the Tender**

All proposals and prices shall remain valid for 45 days from the closing date of the submission of the proposal. However, the Manufacturer/Firm/Company/Distributor/Supplier is encouraged to state a longer period of validity for the proposal.

d) **Currency**

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

e) **Ownership**

The ownership of all products and services rendered under any contract arising as a result of this tender will be the sole property of IBA.

f) **Arbitration and Governing Law**

This tender and any contract executed under this tender shall be governed by and construed following the laws of Pakistan. The IBA and all Manufacturer/Firm/Company/Distributor/Suppliers responding to this tender and parties to any contract executed according to this tender shall submit to the exclusive jurisdiction of the Pakistani courts. The arbitration proceeding will be governed by the Arbitration Act, 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi.

g) **Acceptance of Tender**

The IBA reserves the right not to accept the lowest and to annul the bidding process without assigning any reason whatsoever. IBA Karachi may ask to provide a demo unit that the supplier quoted in the tender. After the final inspection of the unit, the decision will be made.

h) **Support Capabilities**

The Manufacturer/Firm/Company/Distributor/Supplier should indicate the support capabilities for all the hardware and software provided during the warranty.

Stamp & Signature

i) Compliance to Specifications

The Manufacturer/Firm/Company/Distributor/Supplier shall provide information as per requirements given in BoQ. However, Manufacturer/Firm/Company/Distributor/Suppliers can submit multiple solutions. Manufacturer/Firm/Company/Distributor/Supplier may not propose/supply any kind of refurbished hardware equipment/components in their proposals.

j) Cancellation

IBA reserves the right to cancel any or all of the above items if the material is not in accordance with its specifications or if the delivery is delayed.

k) Stamp Duty

Stamp duty 0.35% against the total value of Purchase / Work Order or Letter of Acceptance will be levied accordingly.

l) Delivery Time

30 days from the issuance of Purchase/Work Order/Letter of Acceptance.

m) Payment Terms

(a) 80% after successful deployment of acquired solution at IBA, Karachi.

(b) 20% remaining payment of the order value would be paid after three months from the signing of the final acceptance.

n) Source and Nationality Requirements

The country for this procurement is Pakistan. Bidder may not offer or supply any commodities or services that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the country i.e., INDIA & ISRAEL.

o) Inspection/Testing

Head of Procurement in the coordination of technical department will inspect the items as per specifications after arrival/deployment at technical dept./stores and will carry out necessary testing of equipment and render a Certificate of Correctness.

The material of this order is subject to final inspection from the Competent Authority Technical Team at the time of delivery.

p) Secrecy & Confidentiality

All stakeholders will be responsible for maintaining secrecy/ confidentiality of information /Data shared during all stages of Bidding/ Contract.

q) Default

If the Bidder fails to timely deliver items/services as per BoQ, IBA, Karachi reserves the right to penalize and may also terminate the contract.

r) Force Majeure

The Supplier shall not be held liable in the event of their failure to comply with the delivery schedule of the ordered items(s) for reasons of Force Majeure including to war and other instabilities invasion, the act of foreign enemies, embargo, civil war etc.

s) Increase in Price

No increase in the value of the above-mentioned items will be accepted on account of either unit price, total price, any or all other charges, duties, taxes, the scope of supply and or any other head of account shall be allowed.

t) Applicable Taxes

GST or SST will be paid on applicable items only.

u) Liquidated Damages

Liquidity damages at the rate of 2% per month of the total contract amount will be imposed on delayed delivery or work up to 10% of the total contract value.

v) Increase in Taxes

Any increase in taxes, the IBA should not be responsible, but, if any taxes are reduced, the IBA should get its benefit.

x) Licensing Rights

The Bidder/ Service Provider must have right from the source and have NOC from concerned licensing authority in Pakistan.

y) Genuinely

The Bidder/Service Provider must provide genuine product and software license. If found forged/tempered, at any stage would categorically debar for further services and legal actions would be taken.

z) Location of Delivery/Deployment

All required products and support will be delivered directly to the location, as per the discretion of IBA. If product and support delivered is not conforming to the specifications and bill of quantity, it will not be accepted.

Stamp & Signature

5. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the Bidder;

M/s. _____, the Bidder hereby declares that:

- (a) Its intention is not to obtain the Provide & Supply 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).
- (b) Without limiting the generality of the forgoing the Bidder 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 Provide & Supply or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- (c) The Bidder 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.
- (d) Notwithstanding any right and remedies exercised by the IBA in this regard, Bidder 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 company/firm/supplier/agency/bidder as aforesaid for the purpose of obtaining or inducing Provide & Supply/work/service or other obligation or benefit in whatsoever from the IBA.

Note:

This integrity pact is a mandatory requirement other than auxiliary services/works.

Stamp & Signature

6. Bidder Qualification Criteria

Sr. No	Mandatory Eligibility Criteria	Remarks Yes / No	Required Supporting Documents
1	Relevant experience of at least last three (03) years		One Relevant Purchase Order/Contract of each year
2	Last 3 years' turnover with a minimum of 20 million (per year) on average		Audited Financial Statement and Annual Income Tax Return of last three years
3	Active Income Taxpayer at the time of submission of the bid		NTN and STRN registration certificates
4	Active Sales Taxpayer		Copy of Last month's Sales Tax & Services Tax return
5	Authorized Partnership/ Reseller/ Distribution/ OEM Certificate.		Valid OEM Authorized Certificate

7. Bill of Quantity

S.No.	Features	Compliance Yes/No	Total Quantity of Users	Per User Price in PKR	Total Amount in PKR
1	The proposed solution is required for 700 users/ mailboxes with complete integration and deployment with 03 years of back-to-back support.		700 Users		
2	The proposed solution must block spam, phishing, spear phishing emails, and advanced persistent threats (APTs).				
3	The proposed solution must provide email encryption to secure outbound email.				
4	The proposed solution must scan outbound emails for spam and other threats.				
5	The proposed solution must provide click protection against malicious URLs in email messages and attachments by analyzing and blocking them through enhanced web reputation.				
6	The proposed solution must detect and block Ransomware.				
7	The proposed solution must block incoming malicious emails using email sender reputation.				
8	The proposed solution must block most spam with fewer false positives.				
9	The proposed solution must have the option to block or tag Graymail.				
10	The proposed solution must provide detailed reporting of inbound and outbound email traffic.				
11	The proposed solution must provide customizable policies and granular rule-based filtering.				
12	The proposed solution must provide logs for easier message tracking.				
13	The proposed email security solution must have a DLP feature.				
14	The proposed solution should provide flexible 'attachment filtering' techniques to reduce the risk of unsolicited data exfiltration.				
15	The proposed email security solution must allow for collection and correlation of deep activity data.				
16	The proposed solution must allow searching for email activity data.				
17	The proposed solution should provide protection from Business Email Compromise and other advanced email threats.				
18	The proposed solution should provide protection from embedding malicious scripts into Office files. It is a popular technique used by extremely dangerous specimens.				
19	The proposed solution must detect social engineering attacks.				
20	The proposed email security solution must allow searching for attachments via hash.				
21	The proposed email security solution must allow searching for attachments via name.				

22	The proposed solution must trigger alerts based on specific detection models.				
23	The proposed solution must provide the ability to examine the message contents to determine whether the message contains inappropriate content.				
24	The proposed solution must allow us to filter senders of incoming email messages. Should be able to specify the senders to allow or block using specific email addresses or entire domains.				
25	The proposed solution must support Sender Policy Framework (SPF), Domain Keys Identified Mail (DKIM), and Domain-based Message Authentication, Reporting and Conformance (DMARC).				
26	The proposed solution must provide protection against known viruses and should detect new, previously unidentified, or unknown malware through advanced file feature analysis like machine learning.				
27	The proposed solution must include an integrated DLP feature to prevent data loss by monitoring outbound email traffic.				
28	The proposed solution must provide integration with the Syslog or SIEM server for centralized log storage and monitoring.				
29	Administrator must be able to review and manually delete or deliver messages held in quarantine on the Administrator Console.				
30	End users must be able to view and manage their own quarantined messages on the End User Console.				
31	The proposed solution must scan outbound email traffic.				
32	The proposed email security solution must create an alert based on correlated activity data that has been gathered from multiple security layers such as email, network, etc.				
33	The proposed solution must allow response action to block against sender address.				
Total Amount in PKR					
SST Amount in PKR					
Total Amount with All Taxes in PKR					

Total Amount Rupees (in words) _____

Stamp & Signature

It is hereby certified that the terms and conditions have been read, agreed upon,
and signed.

M/s. _____

Contact Person: _____

Address: _____

Tel # _____ Fax: _____

Mobile: _____ Email: _____

8. General Conditions of Contract

Provide & Supply Email Security Solution with Support

THIS AGREEMENT is executed at KARACHI, on this day _____, 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. _____, having its office at _____, hereinafter referred to as "THE SERVICE PROVIDER" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors, and assigns), through its proprietor, Mr./Ms. _____, holding CNIC No. _____ on the SECOND PART.

WHEREAS "IBA" intends to obtain 'Provide & Supply Email Security Solution with Support' vide Tender # IT/10/25-26 (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 SERVICE PROVIDER" as their supplier for the specific purpose of "Provide & Supply Email Security Solution with Support". "THE SERVICE PROVIDER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.

Article I

DUTIES & SCOPE OF SERVICES AND AGREEMENT

- 1.1 "THE SERVICE PROVIDER" agrees to Provide & Supply Email Security Solution with Support Services for 03 years, to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.2 "THE SERVICE PROVIDER" will coordinate their work with Manager IT, of the "IBA" who will assist "THE SERVICE PROVIDER" in supervision of proposed Provide & Supply Email Security Solution with Support Services.
- 1.3 This Agreement shall be in effect from XXXX XX, 2026, for three years and will renew on mutual consent.
- 1.4 "THE SERVICE PROVIDER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.

1.5 All logistic charges will be borne by "THE SERVICE PROVIDER".

Article II
SCOPE OF PROFESSIONAL SERVICES

- 2.1 "THE SERVICE PROVIDER" hereby agree and acknowledge for the periodic supervision of the supplies and to check the execution of Provide & Supply Email Security Solution with Support Services in accordance with the Description & Specification.
- 2.2 "THE SERVICE PROVIDER" hereby agree and acknowledge the acceptance of attending the meetings with the Head of Procurement & Stores "IBA" as & when required.
- 2.3 "THE SERVICE PROVIDER" must have valid licenses to do this project, as per PTA, Government rules & regulations.
- 2.4 "THE SERVICE PROVIDER", will provide the Provide & Supply Email Security Solution with Support Services directly on official email address of IBA Karachi to Manager IT.
- 2.5 "THE SERVICE PROVIDER" 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.
- 2.6 No pirated / forged / tampered material would be accepted. In later stage/ period, if found, the supplier would be penalized according to the prevailing rules of the country.
- 2.7 THE SERVICE PROVIDER will be responsible for the smooth functioning of already installed Hardware as per BOQ.

Article III
REMUNERATION

- 3.1 The cost offered by the SERVICE PROVIDER is Rs. _____ (inclusive of all taxes) SLA for Provide & Supply Email Security Solution with Support Services vide Tender # IT/10/25-26 variation may occurred. The cost is inclusive of labor /transportation /supplies /etc.
- 3.2 A liquidity damages at the rate of 2% per month, of the total agreed payment as per Work 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 SERVICE PROVIDER" have to deliver the required number of Provide & Supply Email Security Solution with Support Services to IBA.
- 3.3 Performance Security 5% of total amount of the Letter of Intent/Acceptance will be provided by "THE SERVICE PROVIDER".
- 3.4 Stamp Duty @ 0.35% of the cost of transaction / work order will be deposited in Government treasury by the SERVICE PROVIDER. This paid Stamp Duty 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 THE SERVICE PROVIDER 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 anytime after issuing a 15 day's notice.

Article VI
INDEMNITY

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

Article VII
NOTICE

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

Article VIII
RENEWAL

- 8.1 This Agreement shall be renewed with mutual consent & satisfactory performance upon completion of three years, if the IBA, Karachi and the SERVICE PROVIDER agree so.

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 _____, 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 _____, 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 _____, 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 _____, as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article X

MISCELLANEOUS

10.1 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.

10.2 The validity of the contract will be effective from XXXX XX, 2026 to XXXX XX, 2029.

10.3 All terms and conditions of tender vide # IT/10/25-26 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.

"IBA"
NAME:
CNIC # _____
Address:
Registrar
Institute of Business

M/s
NAME:
CNIC # _____
Address: _____

Administration, Main Campus,
University Road, Karachi

WITNESS:

1. _____

2. _____

CNIC # _____

M/s

NAME:

Address:

CNIC # _____

Address: _____

Associate Registrar

Institute of Business _____

Administration, Main Campus

University Road, Karachi

Focal Person IBA
