



**AN NEHAL STAMP VENDOR**  
License No. 152, Shop No. 1, Glamour Arcade  
Sector 11-I, North Karachi

30 JUL 2018

(RUPEES ONE THOUSAND ONLY)

S No. **2342** DATE .....  
Issued to With Address .....  
Through With Address **Ammed Siddiqui**  
Purpose **Advocate** LC No. **8827**  
Value Rs. **Attested**  
Stamp Vendor's Signature .....  
Not For Use: Free Will & Divorce Deed  
Vendor, not Responsible Any Fake Documentation

## AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day August 02, 2018.

### BETWEEN

M/s Institute of Business Administration, through its Registrar, located at Main Campus, 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 SC&L Network, having its office at # A-9, Humera Centre, PECHS, Karachi, 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 Mr. Mazhar Mubeen, holding CNIC No. 42401-9857399-9 on the SECOND PART.

WHEREAS "IBA" intends to obtain Provide & Supply of Furniture Items vide tender # ME/31/17-18 for the Provide & Supply of Furniture Items (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Provide & Supply of Furniture Items" and "THE SUPPLIER" have offered to render all kind of Provide & Supply of Furniture Items (including but not limited to the "Provide & Supply of Furniture Items" of the proposed work 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:





SHAHID SALEEM Stamp Vendor  
Licence No. 16, Shop No 1 Karim Plaza  
Guishan-e-Koran, Block-14, Karachi

27 JUL 2018

(RUPEES FIVE HUNDRED ONLY)

S.No. .... DATE .....  
Issued To With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Document

### WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Provide & Supply of Furniture Items" discussions in respect of the same with "IBA" before the determination of Scope of Provide & Supply of Furniture Items to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for Provide & Supply of Furniture Items. "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.

### Article I:

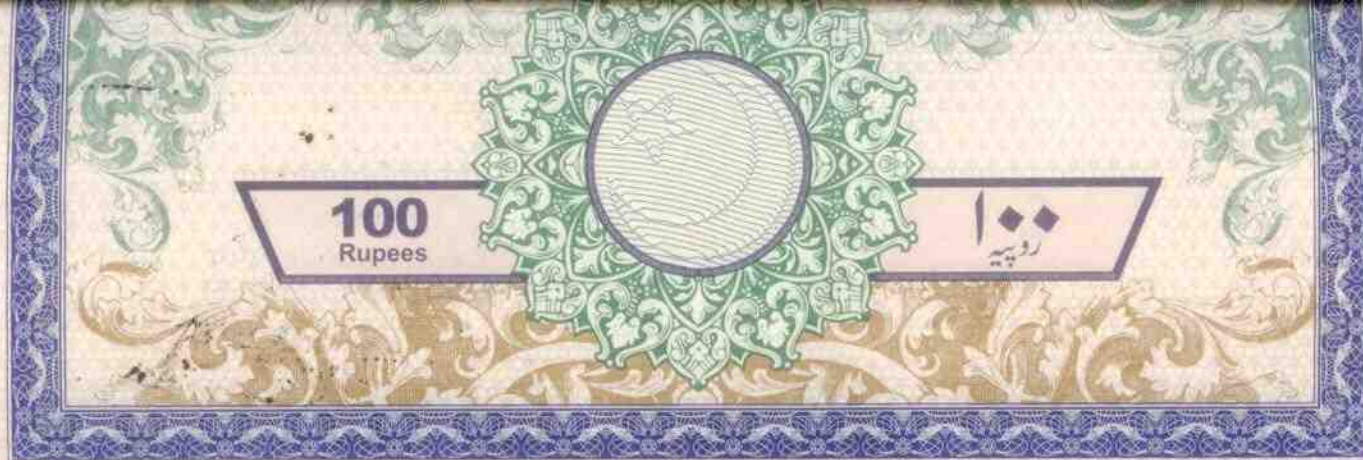
### DUTIES & SCOPE OF SUPPLY AND AGREEMENT

- 1.1 This Agreement includes, the "Provide & Supply of Furniture Items", discussions with "IBA" before the determination of scope of work with any/all other relevant details for presentation to "IBA".
- 1.2 "THE SUPPLIER" agrees to provide any/all kind of Provide & Supply of Furniture Items 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 Sr. Manager Procurement & Stores, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Provide & Supply of Furniture Items.
- 1.4 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.5 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Road, Karachi as & when required with prior appointment.
- 1.6 All logistic charges will be borne by "THE SUPPLIER".

### Article II

### SCOPE OF PROFESSIONAL SERVICES:

Handwritten signature and a circular stamp with the text "NET TWO" are visible in the bottom right corner.



**STAMP OFFICE CITY COURT KARACHI**

**RUPEES ONE HUNDRED ONLY**

Issued to Taqi A. Ali  
CNIC/LEG No. 0788 1530  
Vide DSR No. 15 Dt. 22-7-18  
On behalf of Challan No. 33 Dt. 26-7-18

for the purpose of 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Provide & Supply of Furniture Items in accordance with the Description & Specification.

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

2.3 "THE SUPPLIER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.

2.4 Delivery before September 20, 2018.

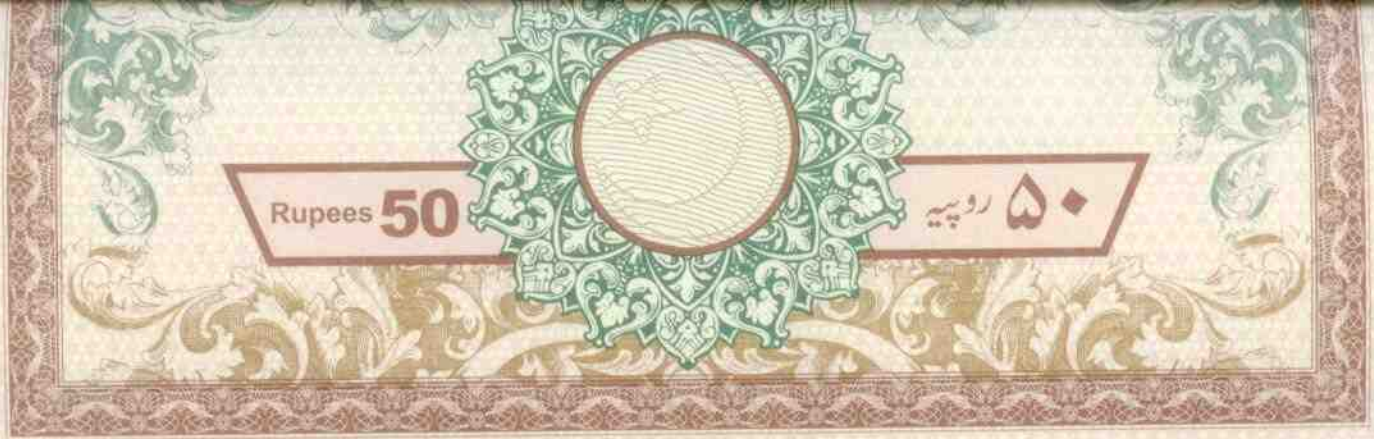
2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.

2.6 "THE SUPPLIER", will provide all required/necessary carpenter(s) / labor(s) / transportation(s) / cartage(s) what so ever required to complete the procurement at the cost/charges amount offered in the tender vide # ME/31/17-18.

**Article III  
REMUNERATION**

3.1 The cost offered by the Supplier is Rs. 463,320.00 (inclusive of all taxes) Provide & Supply of Furniture Items vide tender # ME/31/17-18 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc. Details of items are appended below;

S.#	Specification	Quoted Brand	Quoted Model	Qty	Rate	Amount
1	Kik-Step Rolling Step Stools Brand: Cramer or Equivalent Nonskid plastic safety tread 3 concealed, retractable 1" dia,	Cramer USA Imported Items	As per Tender Brochure attached	22	18,000.00	396,000.00



# AAMIR ALI STAMP VENDOR

Floor No. 4-6, Lawrence Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

DATE: 12 JUL 2018

5332

M. HAMMAD  
ADVOCATE

'RUPEES FIFTY ONLY'

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE NOT FOR USE INVOICE DEED  
VALUE RS  
STAMP VENDOR SIGNATURE

casters

Support upto 350 lbs  
Steel Construction  
Bottom rubber bumper and  
rubber belly band



## Training Table

Brand: Master Offisys NFG-01  
or equivalent  
Size: W2' x L4'  
Imported Metallic Structure with  
powder Coated material with  
MDF Laminated top white color.  
Stackable with lockable wheels

2



Master  
As per  
Tender  
Delivery  
Date 15  
days

NFG-01

6

Item Cancelled



Order. Purchase will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Provide & Supply of Furniture Items to IBA.

- 3.2 Payment will be made after delivery and submission of invoice. Advance Payment subject to Bank Guarantee.
- 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 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 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 and CEO of the company / firm / agency 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 anytime after issuing a 15 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:** **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:** **INTEGRITY PACT**

- 8.1 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



8.2 Without limiting the generality of the foregoing the M/s SC&L Network, 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.

8.3 M/s SC&L Network, 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.

8.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s SC&L Network, 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 SC&L Network, as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

#### **Article IX:** **MISCELLANEOUS**

9.1 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.

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

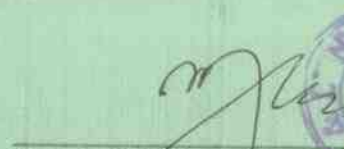
9.3 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

9.4 The validity of the contract will be effective from the date of issue of Purchase Order.

9.5 All terms and conditions of tender vide # ME/31/17-18 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: Aamer Shabbir Khan

  
M/S SC&L Network  
NAME: Mazhar Muheem



CNIC # \_\_\_\_\_

Address:

G. M. Admin Institute of Business  
Administration Main Campus  
University Road, Karachi

1.

M. SOHAIL KHAN

Manager Purchase & Stores

Institute of Business Administration  
Karachi-Pakistan

CNIC # \_\_\_\_\_

Address: \_\_\_\_\_

CNIC # 42401-9857399-9

Address:

A-9, Humera Centre,  
PECHS, Karachi

2.

M. Mung

Mirza Muzammil Beg

CNIC# 42101-3008416-3.

Address: L-1107, Muslim Town  
North Karachi

