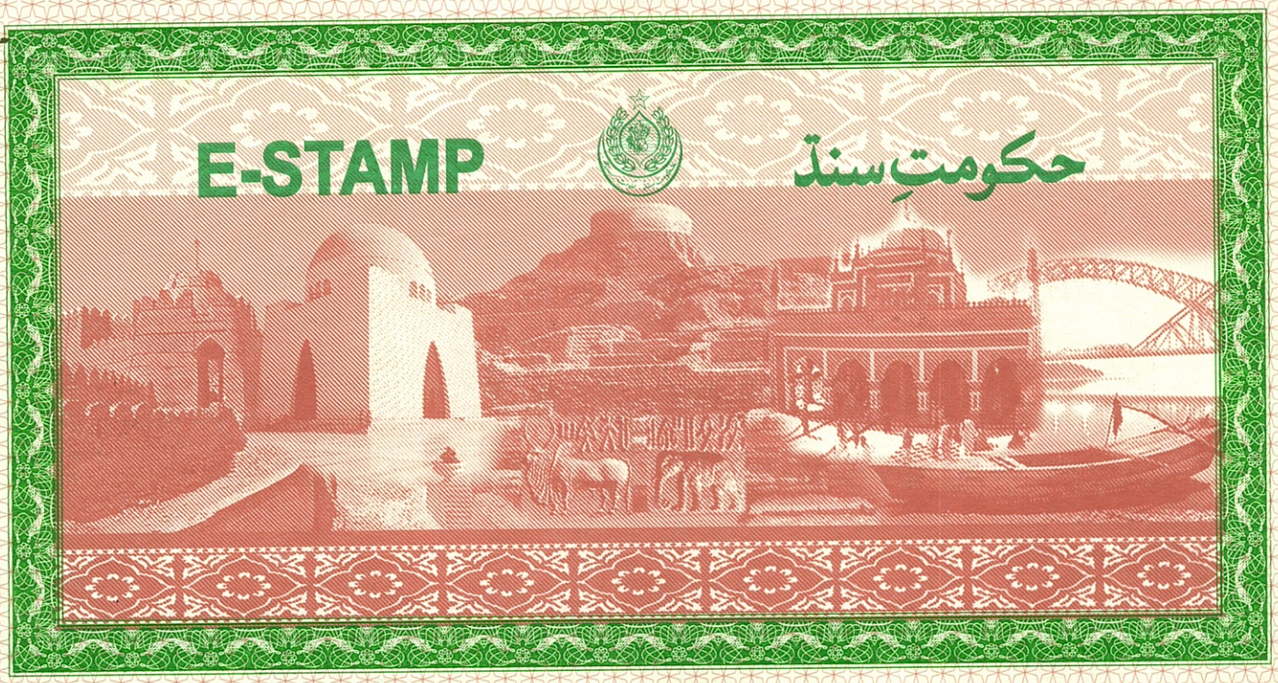
D592151



BOP-0613-1053501 GoS-KHI-E1BC37780B465D5A

Non-Judicial **Rs 8,912/-**

Description	:	Contract - 15(a)
Principal	:	Institute Of Business Administration [27024407]
Contractor	:	Taheri Supply Agency [26781972]
Applicant	:	Adnan Zakir Hussain [42301-9120985-7]
Stamp Duty Paid by	:	Taheri Supply Agency [26781972]
Issue Date	:	05-Oct-2026, 12:27:48 PM
Paid Through Challan	:	2026024C651FA4E3
Amount in Words	:	Eight Thousand Nine Hundred and Twelve 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.

AGREEMENT

Provide & Supply Electric Cables

THIS AGREEMENT is executed at KARACHI, on this day October 06, 2026

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. Taheri Supply Agency, having its office at **Office No. 303 & 304, 3rd Floor, Sadaf Centre, Serai Road, 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 Adnan Zakir Hussain**, holding CNIC No. **42301-9120985-7** on the SECOND PART.

WHEREAS "IBA" intends to obtain Provide & Supply Electric Cables vide tender # RM/01/26-27 (IBA requirement) up to the satisfaction and handing over the material(s) to the "IBA" having accepted the offer in a finished form complete in all respect.

TAHERI SUPPLY AGENCY ★ KARACHI

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

WITNESSETH

"IBA" hereby offers to appoint "THE SUPPLIER" as their supplier for the specific purpose of "Provide & Supply Electric Cables". "THE SUPPLIER" hereby agrees to the offer of the "IBA" in acceptance of the terms and conditions herein below forth.

Article I
DUTIES & SCOPE OF SUPPLY AND AGREEMENT

1.1 This Agreement includes, the "Provide & Supply Electric Cables", 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 required Provide & Supply Electric Cables to "IBA" whenever and wherever form is required as per the terms & Iconditions of this Agreement.

1.3 "THE SUPPLIER" will coordinate their work with Sr. Manager Operations & Maintenance, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Provide & Supply Electric Cables.

1.4 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Road, University Enclave, 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 agrees and acknowledges to 'Provide & Supply Electric Cables' in accordance with the Description & Specification in Bill of Quantity.

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

2.3 Delivery on or before **December 05, 2026**.

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) / machinery(s) whatsoever required to complete the procurement at the cost/charges amount offered in the tender vide # RM/01/26-27.

Article III
REMUNERATION

The cost offered by the Supplier is Rs.2,546,209.00 (inclusive of all taxes) 'Provide and Supply Travel Mugs' vide tender # RM/01/26-27 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc.

TAHERI SUPPLY AGENCY KARACHI

Sr #	Item Specifications	Model	Qty	Rate	Total Amount
1.	Electric Cable; 3/0.029 SWG "Stranded"; 3/0.029; Black; CU/PVC; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	15 Coil	**6872.00**	**103080.00**
2.	Electric Cable; 3/0.029 SWG "Stranded";3/0.029; RED; CU/PVC; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	15 Coil	**6872.00**	**103080.00**
3.	Electric Cable;7/0.029 SWG "Stranded";7/0.029; Black; CU/PVC; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	15 Coil	**15199.00**	**227985.00**
4.	Electric Cable;7/0.029 SWG "Stranded";7/0.029; RED; CU/PVC; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	15 Coil	**15199.00**	**227985.00**
5.	Electric Cable; Cable 1.5MM Flexible (3 Core);1.5MM; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	10 Coil	**30452.00**	**304520.00**
6.	Electric Cable; Cable 2.5MM (4 Core); 2.5MM;4 core; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	7 Coil	**54221.00**	**379547.00**
7.	Electric Cable; Cable 4 MM Flexible (2 Core); 4MM; 2 core; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	5 Coil	**53199.00**	**265995.00**
8.	Electric Cable; Cable 6MM (2 Core); 6MM; 2 core; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	4 Coil	**64272.00**	**257088.00**
9.	Electric Cable; Cable 1.0 MM Flexible (3 Core); 1.0 mm;; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	12 Coil	**21753.00**	**261036.00**
10.	Electric Cable; 3/0.029 SWG "Stranded"; 3/0.029; Green; CU/PVC; Pakistan Cable, Universal Cable or equivalent	**Universal Cable**	4 Coil	**6872.059**	**27488.24**
				Total Amount of Supplies without Tax in PKR	**2157804.24**
				18% GST	**388404.76**
				Grand Total Amount with All Taxes in PKR	**2546209.00**

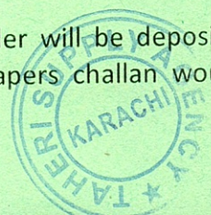
Grand Total: <u>Two Million Five Hundred Forty Six Thousand Two Hundred Nine Only.</u>

3.1 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 Letter of Intent/Acceptance. Purchase will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Provide & Supply Electric Cables.

3.3 All payments will be made after complete delivery as per BoQ and scope of work within 30 working days after submission of commercial invoice.

3.4 Performance Security 5% of total amount of the Letter of Intent/Acceptance will be provided by the 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 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
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 financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).

8.2 Without limiting the generality of the forgoing the M/s **TAHERI SUPPLY AGENCY**, 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 **TAHERI SUPPLY AGENCY**, 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.

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

Article IX
SEVERABILITY

9.1 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 X
MISCELLANEOUS

10.1 Any addition & alteration(s) made for item(s) or services 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 or services, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over with satisfactory completion of work to the "IBA". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

10.2 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.

10.3 All terms and conditions of tender vide # RM/01/26-27 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, Karachi
Name: _____
CNIC # _____
Address:
Registrar,
Institute of Business Administration
Main Campus, University Road, Karachi

TAHERI SUPPLY AGENCY KARACHI

M/s. Taheri Supply Agency
Adnan Zakir Hussain
CNIC # 42301-9120985-7
Address:
Office No. 303 & 304, 3rd Floor, Sadaf
Centre, Seria Road, Karachi

WITNESS:

1. _____

IBA, Karachi

Name: SYED FAHAD JAWED
Associate Registrar
Institute of Business Administration
Karachi

CNIC # _____

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

2. _____

TAHERI SUPPLY AGENCY ★ KARACHI

M/s. Taheri Supply Agency
Abbas Ali Shabbir Hussain
CNIC # 42101-1608980-9

Address:
Office No. 303 & 304, 3rd Floor, Sadaf Centre, Seria Road, Karachi

Focal Person IBA _____