



M. AAMIR KHAN QADRI
House No. 15, N-1/C, UK Square Bl-16 F.B. Area, Karachi.

(RUPEES ONE THOUSAND ONLY)

No. 305 Date 18 JUL 2016
Issued to With Address S. M. Khan
Through With Address S. M. Khan
Purpose 70
For Rs. 1000 Attached ✓
Imprints Vendor's Signature [Signature]
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day July 21 of 2016.

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 M. F. Brothers, having its office at # 430-431, Hoor Center North Napier Road 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. M. Fahim**, holding CNIC No. 42501-9944451-5 on the SECOND PART.

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

WITNESSETH

"IBA" hereby offer to appoint "SUPPLIER" for the specific purpose of ITEMS REQUIRED in respect of the same with "IBA" before the determination of scope of supply.

Article I:
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 This Agreement includes, the "Uniform", as per "IBA" requirement mentioned in Tender BoQ.

<u>Office Attendants</u>			M/s M. F. Brothers	
S. #	Description	Quantity	Rate Rs.	Amount Rs.
1	<u>MOCCASINS (BATA / SERVICE)</u> Don Carlos Article DC-VT-000 Black color or equivalent	25	2450 M/s BATA ND-BF-0001	61,250.00

Electrician, Carpenter and Plumbers & Generator Operators

S. #	Description	Quantity	Rate Rs.	Amount Rs.
1	<u>MOCCASINS (BATA / SERVICE)</u> Don Carlos Article DC-VT-000 Black color or equivalent	3	2450 M/s BATA ND-BF-0001	7,350.00
2	<u>SAFETY SHOES (BATA / SERVICE)</u> Half Ankle with metallic toe Black color or equivalent	13	2,640.00	34,320.00

Drivers

S. #	Description	Quantity	Rate Rs.	Amount Rs.
1	<u>MOCCASINS (BATA / SERVICE)</u> Don Carlos Article DC-VT-000 Black color or equivalent	23	2450 M/s BATA ND-BF-0001	56,350.00

Sanitary Worker

S. #	Description	Quantity	Rate Rs.	Amount Rs.
1	<u>MOCCASINS (BATA / SERVICE)</u> Don Carlos Article DC-VT-000 Black color or equivalent	17	2450 M/s BATA ND-BF-0001	41,650.00

Gardener

S. #	Description	Quantity	Rate Rs.	Amount Rs.
1	Peshawari Sandal Upper: Leather, Colour: Black, Sole: Rubber Brand: Hand made	10	1,965.00	19,650.00

Cook & Bearer of Boys Hostel

S. #	Description	Quantity	Rate Rs.	Amount Rs.
1	<u>MOCCASINS (BATA / SERVICE)</u> Don Carlos Article DC-VT-000 Black color or equivalent	5	2450 M/s BATA ND-BF-0001	12,250.00
2	Peshawari Sandal Upper: Leather, Colour: Black, Sole: Rubber Brand: Hand made	1	1,965.00	1,965.00
Total			Rs. 239,685.00	
17% GST			Rs. 40,746.45	
Total Amount			Rs. 280,431.45	

1.2 "SUPPLIER" agrees to provide item to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.

1.3 "SUPPLIER" will coordinate with Manager Purchase & Stores, of the "IBA" who will assist "SUPPLIER" in supervision of proposed supply.

Article II**SCOPE OF PROFESSIONAL SERVICES:**

2.1 "SUPPLIER" hereby agreed and acknowledge for the periodic supervision of the supply and to check the delivery of Supplies in accordance with the Description & Specification.

2.2 "SUPPLIER" hereby agreed and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.

Article III**REMUNERATION**

3.1 The cost offered by the Supplier is Rs. 280,431.45 (inclusive of all taxes) Provide & Supply of Uniform & Liveries but limited to in tender vide # I.V/02/15-16 variation may occurred. The cost is inclusive of labor/transportation/supplier/etc.

- 3.4 All Government taxes (including Income tax and stamp duties), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
- 3.5 Performance Security 5% of total amount of Work Order. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

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 supply is not executed according to the requirement at anytime after issuing a 15 day's notice.

Article VI: **INDEMNITY**

- 6.1 "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 "SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect or omission by 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: **MISCELLANEOUS**

- 8.1 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 8.2 Copyright of each item shall be reserved with the "IBA".
- 8.4 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.

8.5 This agreement is effective from the date issue of Work Order.


"IBA"

NAME: Capt. (Retd.) Ahmed Zaheer PN

CNIC # _____

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



M/s M. F. BROTHERS

NAME: M. FAHIM

CNIC # 42501-9944451-5

Address: 430-431, Hoor Center,
North Napier Road, Karachi

WITNESS:

1. _____



M SOHAIL KHAN

Manager Purchase & Stores

Institute of Business Administration
Karachi-Pakistan

CNIC # _____

Address: _____

2. _____



CNIC # _____

Address: _____

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