

BOP-0664-181825

GoS-KHI-2A062332AFCA5AD1

Non-Judicial

Rs 6,416/-

Description : Contract - 15(a)

Principal : INSTITUTE OF BUSINESS ADMINISTRATION [27024407]

Contractor : H.U ENGINEERING SERVICES [08848092]

Applicant : MEHMOOD SALAHUDDIN [42201-3782777-7]

Stamp Duty Paid by : H.U ENGINEERING SERVICES [08848092]

Issue Date : 06-Mar-2025, 01:04:11 PM Paid Through Challan : 2025B3C3BE453EBB

Amount in Words Six Thousand Four Hundred and Sixteen Rupees Only

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lease 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 AND SUPPLY FREEZERS

THIS AGREEMENT is executed at KARACHI, on this day March 3 _____, 2025.

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. H.U Engineering Services, having its office at M-8, Falak Naz Pride, Main Shahrah-e-Faisal, Karachi, hereinafter referred to as THE SUPPLIER (which expression shall wherever the context so permits are deemed to include its legal representatives, executors, successor assign), through its proprietor MR. Mehmood Salahuddin, holding CNIC No. 42201-3782777-7, on the SECOND PART.

WHEREAS IBA intends to obtain a Supply of Freezer vide tender # ME/10/24-25 up to the entire satisfaction and hand over the material(s) to the IBA having accepted the offer in a finished forms complete in all respects.

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NOW IT IS HEREBY AGREED and 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 and Supply Freezers" vide tender # ME/10/24-25.THE SUPPLIER hereby agrees to the offer of the IBA in acceptance of the terms and conditions herein below.

Article 1: SCOPE OF SUPPLY

- 1.1. THE SUPPLIER agrees to Provide and Supply Revolving Chairs to IBA whenever and wherever form is required as per the terms and conditions of this Agreement.
- 1.2. THE SUPPLIER will coordinate with the Head of Procurement of the IBA who will assist THE SUPPLIER in the supervision of the proposed Provide and Supply of Freezers.
- 1.3. THE SUPPLIER will visit the Procurement Department located at Main Campus, University Road, Karachi as and when required with a prior appointment.
- 1.4. All logistic charges will be borne by THE SUPPLIER.
- 1.5. All items in full quantity should be delivered on or before April 2, 2025.
- 1.6. THE SUPPLIER bound to all defective items shall be replaced with the new and same brand
- 1.7. Any material that becomes faulty will be replaced by THE SUPPLIER

Article II PAYMENT

2.1. Payment will be made on or before 30 days after delivery and submission of in

Article III WARRANTY

3.1 1-yearComprehensive onsite OEM warranty.

Article IV REMUNERATION

4.1 The cost offered by THESUPPLIER is Rs.1,832,958/-(inclusive of all taxes) to Provide and Supply Freezer vide tender # ME/10/24-25 variation may occur. The cost is inclusive of labour/transportation/supplies/taxes/levies/customs duties etc. Details of items are appended below:



Items Specifications	QTY	over Rate	Total Amount
Freezer GOVERNMENTOFS INDIFFED VERNMENTOFS INDIFFED	NTC3SING HG	517,784.74	1,553,354.22
Capacity: 1115 Liters	Units	ERNMENTO/SINDHGOVE OVERNMENTOFSINDHGO	RNMENTOFSINDHGOVEF VERNMENTOPSINDHGO
Weight: 122 Kgs	NTÓFSINDHGOVI NTÓFSINDHG	ERNMENTOFSINDHGOVI OVERNMENTOFSINDHG	RNMENTOFSINDHGOVEF WERNMENTOFSINDHGO
External Dimensions (WxDxH): 1220x	NTOFSINGHOUVI	OVERNMENTOFSINDHG	VERNMENTOFSINDHGOVE
650x2080 mm	NTOFSING HO	OVERNMENTOPSINDHG!	NAMENTO SINDAGOVER VERNMENTO FSINDAGOVER
Cooling Performance: -10 C TO -20 C	NTOFSINDHO OVE	OVERNMENTOFSINDINGOVI	VERNMENTOF SINDHEOVER
Shelves: 5, Door: 5	NTOFSINGHG	OVERNMENTOFSINDHOOVI	
50mm insulated Stainless Steel Doors	NTOFSIND HG	OVERNMENTOFSINDAGO	
Shelf Doors: Double Swing	NTOFSINDHG	OVERNMENTOFSINDER	
Evaporator: Shelf Cooling	NTOFSINI HGO DESINDECTOVE	OVERNMENTOFSINDING DERNIMENTOFSINDINGOVI	VERNMENTOF SINDINGOVER
Evaporator: Blower	NTOFSINE HOL DESINDER OVE	DVERNMENTOFSINDHGD FRIMENTOFSINDHGOVI	
Condenser: Copper / Aluminum Fins / Bundy	NTOFSINI HGO PESINDHO OVE	OVERNMENTOFSHIDHGD RNMENTOFSINDHGOVI	UB M
Tube VERMENDOSINDHOOVENMENTOSSINDHOOVERNMEN	NTOFSINE HGO DESINDED OVE	OVERNMENTOFSINDHGOVERNMENTOFSINDHGOVE	ALIB
Condenser motor: 10 watts	DESINDE OVE	PNMENTOFSINDHGOVE	
Refrigerant: R-134A / R-404 / R-290	DESINCHOOVE STOESHALLO	RNMENTORSINDHOOV I	
Voltage Supply: 220-240 V, 50 hz	DESINDER OVE	RNMENTOFSINDEGOVERNMENT	ADVO
Model: MEF-1200 SS	DESINDHO OVE	RNMENTORSINDHGOVE	To PUI
Brand: Caravell	DESINDHGOVE NTOESINDHGO	RNMENTOFSINDHGOV (OVERNMENTOFSINDHGD	VERNMEN CO SCHI
Compressor Minimum Warranty:	DESINDHOOVE NTOFSINDHOO	RNMENTOFSINDAGOVED OVERNMENTOFSINDAGD	RNMENTOFSINDHGOVER VERNMENTOFSINDHGOV
One year OEM	ATOPSINDHGEVE ATOPSINDHGE ADSINDHA OVE	RNMENTOFSINDEGOVER DVERNMENTOFSINDEGOVER DNIMENTOFSINDEGOVER	RNMENTOFSINDHGOVER VERNMENTOFSINDHGOV
ITOPSINDHGOVERNMENTOFFINDHGOVERNMENTOFFINDHGOVERNMEN	NÎOFSINDHGO DESINDHGOVE	Total	1,553,354.22
LIOP BINDUGOVERNMEN (OF SINDHGOVERNMENTOF SINDHGOVERNMEN TOP BUNDEN ER MAT INTOESINDHGOVERNMENTOF SINDHGOVERNMENTO FROEBNING VERNMENTO	NTOFSINDHGOVE DESINDHGOVE	18% GST	279,603.76
ESINDHGOVERNMENTOFSINDHGOVERNMENTOFSINDHGOVERNMENTO	PESINDHGOVE	Grand Total	1,832,958.00

- 4.2 Liquidity damages at the rate of 2% per month, of the total agreed-on as per the Purchase 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 SUPPLIER has to deliver the required number of equipment to IBA.
- 4.3 Performance Security 5% of the total amount of the Purchase Order will be provided by THE SUPPLIER.
- 4.4 Stamp Duty @ 0.35% of the cost of the Purchase Order will be deposited in the Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill/Invoice.
- 4.5 Tax(es)/Challan(s)/Levy(ies)/Custom Duties etc., if any or additional (other than Sales/Service Tax) will be paid/borne by THE SUPPLIER as per SRO/Notification.

Article V ARBITRATION

5.1 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 hereof shall be referred to the Registrar of the IBA for arbitration/settling of the dispute, falling 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, of 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.



Article VI FORCE MAJURE

6.1 THE SUPPLIER shall not be asked for a return of consideration amount, in part or full nor can be used in a court of law, when failure in providing services outlined in this Agreement is due to an event beyond the control of THE SUPPLIER and which could not have been foreseen, prevented, or avoided by a judicious person of able mind and body. These include but are not restricted to, Acts of God, Acts of the public enemy (including arson and terrorist activities), Acts of Government(s), fires, floods, epidemics, strikes, freight embargoes and unusually severe weather.

Article VII TERMINATION

7.1 IBA may terminate this agreement if the job is not executed according to the requirement at anytime after issuing a 15-day notice.

Article VIII INDEMNITY

8.1 THE SUPPLIER in its capacity shall indemnify and keep IBA and any person claiming through IBA fully indemnified and harmless from and against all damages, costs 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 SUPPLIER which disturbs or damage the reputation, quality or the standard of services provided by IBA and any person claiming through the IBA.

Article IX NOTICE

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

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 and enforced to the fullest extent permitted by prevailing law.

Article XI INTEGRITY PACT

- 11.1 The intention is 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).
- 11.2 Without limiting the generality of the forgoing the M/s. H.U Engineering Services 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 18A, except that which has been expressly declared pursuant hereto.



- 11.3 M/s. H.U Engineering Services accepts full responsibility and strict liability for making any sheet false declaration/statement, not making full disclosure, misrepresenting facts or taking of Sindh any action likely to degrade the purpose of the declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right and remedies available to the IBA under any law, contact, or other instruments, stand void at the discretion of the IBA.
- 11.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s. H.U Engineering Services agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice and 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. H.U Engineering Services, as aforesaid to obtain or induce procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article XII MISCELLANEOUS

- 12.1 The terms and conditions of the AGREEMENT have been read over to the parties which they admit being correct and abide by the same.
- 12.2 The validity of the contract will be effective from the date of issue of the LOA.
- 12.3 All terms and conditions of tender vide # ME/10/24-25 will be an integral part of this agreement.

IN WITNESS WHEREOF both the parties hereto have set and subscribed their respective hands to this agreement at Karachi on the date mentioned above.

IBADKarachi ammad Asad IIyas
Dr. Muhammad Asad IIyas
Register Shairperson Accounting & Law Department
CNIC # 4230 Eustras Advisorion (IBA),
Rarachi, Pakistan

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

M/s. H.U Engineering Services Name: Mehmood Salahuddin Designation: Proprietor CNIC # 42201-3782777-7

Address: M-8, Falak Naz Pride, Main Shahrah-e-Faisal, Karachi

WITNESS:

IBA, Karachi Syed Fahad Jawed Head of Procurement CNIC # 42201-9125136-6

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

M/s. H.U Engineering Services
Name: Muhammad Haris Salahuddin
Designation: Project Engineer
CNIC # 42201-9867678-1

Address: M-8, Falak Naz Pride, Main Shahrah-e-Faisal, Karachi

Focal Person IBA

ABU TALIE HOOM MEMON ADVOCATE NO RS PUBLIC KARACHI PAKISTAN