



MUBASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Road, S-11, Karachi

Lic. No. 139

S. No. 2728

DATE: 04 AUG 2017

(RUPEES ONE THOUSAND ONLY)

ISSUED TO WITH ADDRESS *D.R. Bano*
THROUGH WITH ADDRESS
BY *NOLE FOR USE DIVORCE DEED*
WALLIE RS (ATTESTED) *MA*

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day August 7, 2017.

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 S. M. Saeed & Brothers, having its office at # S. 10, Noman Arcade Block-14, Gulshan-e-Iqbal, 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. S. M. Saeed, holding CNIC No. 42000-0514292-3 on the SECOND PART.

WHEREAS "IBA" intends to obtain Fire Hose, Controllable Nozzle and Electric Hand Dryer vide tender # ME/09/16-17 for the Provide & Supply of Fire Hose, Controllable Nozzle and Electric Hand Dryer (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with "IBA" as "Fire Hose, Controllable Nozzle and Electric Hand Dryer" and "THE SUPPLIER" have offered to render all kind of Fire Hose, Controllable Nozzle and Electric Hand Dryer (including but not limited to the "Fire Hose, Controllable Nozzle and Electric Hand Dryer" of the



ABDUL WAHEED STAMP VENDOR

Shop No. 11 Syed Village, Malir, Karachi

License No. 105

S.N.O.

777

DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PLEASE

VALIDITY

STAMP

NOT FOR USE

VENDOR NOT RESPONSIBLE

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

WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their official for the specific purpose of "Fire Hose, Controllable Nozzle and Electric Hand Dryer" discussions in respect of the same with "IBA" before the determination of Scope of Work Fire Hose, Controllable Nozzle and Electric Hand Dryer to illustrate the schematic design to suitable scale with any/all other relevant details for presentation to "IBA" for Fire Hose, Controllable Nozzle and Electric Hand Dryer. "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.

Article 1:

DUTIES & SCOPE OF WORK & AGREEMENT

1.1 This Agreement includes, the "Fire Hose, Controllable Nozzle and Electric Hand Dryer", discussions with "IBA" before the determination of scope of work with any/all other relevant details for presentation to "IBA". The description/BoQ is appended below:

S. #	Description	Quoted Item: Origin & Brand	Qty	Rate (Rs.)	Amount (Rs.)
1	Single Jacket Fire Hose Size: 2.5", Length: 30 meter Working Pressure: 16 Bar, Bursting Pressure: 50 Bar Colour: Red With Alum Quick Coupling Model: Syntex 60, Brand: NAFFCO UAE	NAFFCO UAE	8	20,350.00	162,800.00
2	AFFF Fire Extinguisher Trolley Mounted	NAFFCO UAE	4	39,050.00	156,200.00



MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Gath Sch. 33, Karachi
 Lic No. 139
 S No. 2598

DATE: 03 AUG 2017MALIK SHER
AFSAR ADV.

.....HUNDRED ONLY

ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURCHASE BY WITH ADDRESS.....
 VALUE IN WORDS.....

	Material: Aluminium Alloy with Silver Coating Rubber Grip with Control Lever Imported Brand				
3	Electric Hand Dryer Model: TH 9200-1/4 FD8709 TH8200 Metallic Body Brand: Siemens	SIEMENS	12	9,350.00	112,200.00
Total				Rs. 431,200.00	
17% GST				Rs. 73,304.00	
Total Amount				Rs. 504,504.00	

- 1.2 "THE SUPPLIER" agrees to provide any/all kind of Fire Hose, Controllable Nozzle and Electric Hand Dryer 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 Purchase & Stores. of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Fire Hose, Controllable Nozzle and Electric Hand Dryer.
- 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".



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

2597

DATE: 03 AUG 2017

ISSUED TO WITH ADDRESS MALIK SHER

THROUGH WITH ADDRESS AESAR ADV.

PURPOSE NOT FOR USED DIVORCED "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the works and to check the execution of Fire Hose, Controllable Nozzle and Electric Hand Dryer in accordance with the Description & Specification.

- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Sr. Manager Purchase & 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 10 days after approval of samples.
- 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/09/16-17.

Article III REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 504,504.00 (inclusive of all taxes) Provide & Supply of Fire Hose, Controllable Nozzle and Electric Hand Dryer vide tender # ME/09/16-17 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc.
- 3.2 A liquidity damages @ 2% per month, of the total agreed payment as per Work Order, of the total cost will be imposed in case of delayed delivery. Liquidity damages will be imposed after 25 days subject to final proof sample material handed over by supplier to IBA before the starting date mentioned on the Purchase Order. Purchase will be deemed completed in finished form as per specification and



M. IMRAN KHAN STAMP VENDOR
License No. 121, Shop No. 28, S.I.T.E. Market Karachi

24 JUL 2017

(RUPEES FIFTY ONLY)

S No: 2430 Anwar Fazlani
Issued to With Address: Karachi Leg. Advocate
Through With Address: H/C 4245
Purpose: Attached
Value Rs: 3.3
Stamp Vendor's Signature: [Signature]
Not For Used Bank Guarantee
Vendor Not Responsible Any Fake Documentation

- 3.3 Payment will be made after delivery and submission of invoice. Advance Payment
- 3.4 Performance Security 5% of total amount of Purchase Order 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 Duty 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 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 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 S. M. Saeed & Brothers, 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 S. M. Saeed & Brothers, 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 S. M. Saeed & Brothers, 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 S. M. Saeed & Brothers, 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.

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"

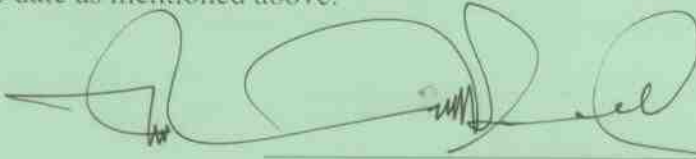
NAME: Aamer Shabbir

CNIC # _____

Address:

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

Aamer Shabbir
Wing Commander (Retd)
General Manager Administration
Institute of Business Administration (IBA),
Karachi, Pakistan



M/S S. M. Saeed & Brothers

NAME: S. M. Saeed

CNIC # 42000-05143

Address:

S-10, Noman Arcade,
Block-14, Gulshan-e-Iqbal, Karachi

S. M. SAEED & BROTHERS
Government Contractor & Supplier
PTCL Approved Contractor
Office S-10, Noman Arcade

1.



M. SOHAIL KHAN

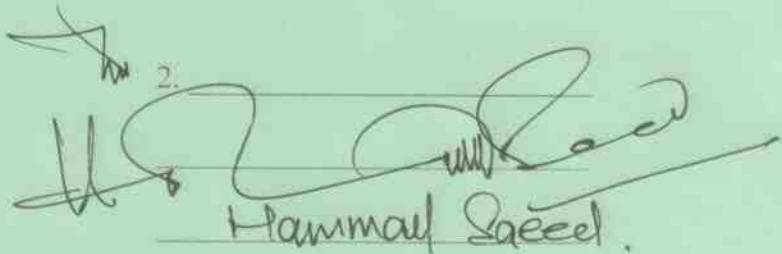
Manager Purchase & Stores

Institute of Business Administration
Karachi-Pakistan

CNIC # _____

Address: _____

2.



Hamma Saeed

CNIC # 42101-5663940-1

Address:

S-10, Noman Arcade,
Block-14, Gulshan-e-Iqbal, Karachi