

***Tender Fee: Rs. 2,000/-
(Non-Refundable)***

TENDER FORM

Tender # ES/06/25-26

Catering Services for Career Fair Event-2026

Date of Issue : December 16, 2025
Last Date of Submission : January 02, 2026 (3:00 pm)
Date of Opening : January 02, 2026 (3:30 pm)

Company Name:_____

NTN: _____

SRB / GST Registration Number: _____

Pay Order / Demand Draft # _____, Drawn on Bank_____

Amount of Rs. _____, **Dated:** _____

Notice Invitation Tender (NIT)

Tender Notice

The Institute of Business Administration, Karachi (IBA) invites electronic bids on EPADS from active taxpayers of manufacture / firm / companies / supplier registered with SPPRA EPADS and relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Catering Services for Career Fair Event -2026 (ES/06/25-26)	Single Stage One Envelope	2%
➤ Fee: Rs.2,000/- each ➤ Issuance start date: December 16, 2025 at 9 AM ➤ Issuance end date & time: January 02, 2026 at 3 PM ➤ Submission date & time: December 16, 2025 to January 02, 2026 at 3 PM ➤ Opening date & time: January 02, 2026 at 3:30 PM ➤ Site Visit / Prebid Briefing: December 26, 2025 at 3:30PM IBA Main Campus ➤ Tender documents will not be issue/considered to firms having dissatisfactory performance by any institution / organization.		

Tender Document containing detailed terms and conditions are available at Office of **Head of Procurement, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi** on any working day (Monday to Friday). The tender document can also be downloaded from IBA and SPPRA EPADS system. The Tender fee challan is to be generated from the IBA website <https://www.iba.edu.pk/tenders/> which may be deposited in any branch of Meezan Bank Ltd. Bidders are required to submit their bids (duly signed and stamped) on the uploaded Tender Document (along with a copy of Earnest Money and all supporting documents) through SPPRA EPADS system (www.eprocure.gov.pk). The original bid security along with the Original Bid (duly signed and stamped) must be delivered to IBA, Karachi on below mentioned address before bid opening and will be opened on same date & venue in the presence of the bidders' representatives who may wish to attend. Bid Security in the form of Pay Order or Demand Draft has to be submitted in favour of **"IBA Karachi"**.

N.B.

(1) IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to relevant provision of SPP Rules 2010.

(2) Only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on **EPADS** will be considered valid for evaluation purpose.

REGISTRAR

IBA, Main Campus, University Enclave, Karachi 75270

111-422-422 Fax (92-21) 99261508

Contact Person Assistant Manager Procurement on 38104700 ext: 2150

Email tenders@iba.edu.pk

Website <https://www.iba.edu.pk/tenders/>

SPPRA EPADS: <https://portalsindh.eprocure.gov.pk/#/>

CONTENTS

1. Introduction	Page 4
2. Instructions	Page 5
3. Bill of Quantity	Page 6
4. Bidder Qualification Criteria	Page 9
5. Bidding Data Sheet	Page 10
6. Terms & Conditions of Services	Page 11
7. Integrity Pact	Page 13
8. General Condition of Contract	Page 14

1. Introduction

Dear Tenderer:

Thank you, the interest, shown in response to the advertisement published on IBA & SPPRA EPADS, on December 16, 2025 to arrange Catering Services for Career Fair Event -2026.

The Institute of Business Administration, Karachi (IBA) is the oldest business school outside North America. It was established in 1955 with initial technical support provided by the Wharton School of Finance, University of Pennsylvania. Later, the University of Southern California (USC) set up various facilities at the IBA & several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools & the assessment & testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards & academic traditions it had inherited from Wharton & USC while adapting and adjusting them with the passage of time.

We expect to avail services/works/items of high standards to meet our prime & basic specifications through this transaction.

Please contact Procurement Staff on 38104700 ext: 2153 for any information and query

Thank you.

-sd-
Registrar

2. Instructions

- (a) The Institute of Business Administration, Karachi (IBA) expects that aspirant Service Providers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.
- (b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space please attach a paper & clearly mention item/column name or number etc that referred the column/item of the Tender Form.
- (c) You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Enclave, Karachi from December 16, 2025 to January 02, 2026 during working 9:00am to 3pm.
- (d) Site visit / Prebid briefing will be held on December 26, 2025 at 3:30pm at IBA Main Campus.
- (e) The last date of submit the Tender Document in sealed envelope in January 02, 2026 by 3pm in the Office of the Security Office, Fauji Foundation IBA Main Campus, University Enclave, Karachi. The Tender will be opened on same day at 3:30pm in the presence of representatives who may care to attend.
- (a) Bid Security of 2% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.
- (b) Successful bidder should provide 10% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee prior to signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (c) Kindly mentioned "Tender Number" at top left corner of the envelope.

Stamp & Signature

3. Bill of Quantity

S. #	Description	Qty	Rate	Amount
(A) Dinner setup 1000 Guests: (including crockery & cutlery)				
1	1. Buffet setup for 1000 guests 2. Tallies should be placed in front of each Serving Dish 3. Chiffon Dishes (Glass Top) for buffet. 4. Location will be Main Campus Main football ground	01 setup		
2	b) Guests/ Faculty / Students / Parents enclosure (buffet set-up)	1000		
3	Crockery and Cutlery according to 1.5x to the number of persons	One Setup		
4	No. of Buffet (setups)	13		
5	Service Bearer (with complete uniform)	30		
6	Counters/Table for Cold Drinks, Mineral Water and Juices Note: IBA Will provide all type of Beverages	8		
7	Cocktail Table	12		
8	Ice and tub to chill the Beverages			
Sub Total (A)				
(B) Dinner Menu for 1000 Guests				
S. No	Food Item	Qty	Rate	Amount
1	Starter Serving: Vegetable Wontons	4000 pieces (min.)		
2	Main Course: Kung Pao Chicken uncooked weight	170 kg		
3	Crispy Beef uncooked weight	200 kg (min.)		
4	Vegetable Fried Rice uncooked weight	130 kg (min.)		
6	Dessert Ice cream Del-frio or Equivalent (different flavour)	140 litre(min.)		
11	Salad Bar Bowls (Fresh,	10 kg per stall x 4		

	Green, Macaroni, Beans, Corns, Potato, Spaghetitis, fruits, Sauces, etc.)	stalls Total = 40 kg (min)		
15	Tea, Green Tea (Pathan style setup)	For 1000 guest		
Sub Total (B)				
Sub Total (A) + (B)				
15% SST				
Grand Total Amount				

Grand Total Amount (in words)_____

Stamp & Signature

Important Note:

- (a) IBA Team will visit and check the Kitchen and quality of Material and advice accordingly.
- (b) Adequate Lighting arrangements for Buffet Setup area.
- (c) Net weight (kg) and (pieces) would be counted for food items. Weight of cauldron & pans should not be included in net weight.
- (d) The food items should be transported ensuring temperature control at a time specified by the Procurement Department.
- (e) The food shall be prepared under strict hygiene conditions which will be spontaneously inspected by IBA team.
- (f) Covid-19 related SOPs should be followed.
- (g) Make sure that the cylinders used for cooking (live cooking) must be SSGS approved.
- (h) IBA will penalize up to 10% of the item value on substandard delivery of following items/services:

S. No	Description
1.	Food Hygienic i. Quality ii. Quantity iii. Heated
2.	Crockery & Cutlery (Ceramic & Stainless Steel) i. Neat & Clean ii. Free from cracks iii. Heated crockery iv. Scratch less
3.	Staff i. Should be in proper uniform ii. Minimum Ten(10) supporting staff

 Stamp & Signature

4. Bidder Qualification Criteria

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	Minimum 3 years of experience in providing professional catering services to reputable organizations.	
2	Annual Return of at least 5 million (average) per year for last three years FBR annual return copy.	
3	Service Providers must provide "Sales tax registration certificate with last month return copy both FBR and SRB" and Income Tax Certificate at the time of submission of bid.	
4	Affidavit of no dissatisfactory performance on any awarded contract and no blacklisting.	

 Stamp & Signature

5. **BIDDING DATA**

(a) Name of Procuring Agency: Institute of Business Administration, Karachi

(b) Brief Description of Works Catering Services for Alumni Reunion Event-2026.

(c) Procuring Agency's address: -Main Campus, University Enclave, Karachi

(d) Amount of Bid Security: - Bid Security of 2% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi

(e) Period of Bid Validity (days): - Ninety (90) Days

(f) Performance Security Deposit: Successful bidder should provide 10% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee prior to signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

(g) Deadline for Submission of Bids along with time: The last date of submit the Tender Document in sealed envelope in January 02, 2026, by 3PM in the Office of the Security Gate # 4, IBA, Main Campus, University Enclave, Karachi. The Tender will be opened on same day at 3:30 PM in the presence of representatives who may care to attend.

(h) Venue, Time, and Date of Bid Opening: Tender will be opened on January 02, 2026, at 3:30 PM.

(i) Liquidity damages: 10% liquidity damages of the total amount will be imposed per month for which the service provider failed to complete work within the execution period.

(j) Deposit Receipt No, Date, Amount: (in words & figures). **Pay Order / Demand Draft**

, Amount :Rs.....Drawn on Bank..... Dated.....

Stamp & Signature

6. Terms & Conditions of Services

The following terms of the works are agreed by the service providers:

- (i) **Receiving/Acceptance of Work Order:** The service provider will sign the copy of the Work Order as acknowledgement.
- (ii) **Date of Event / Execution:** The date of Event or Execution will commence from the Date of Work Order.
- (iii) **Place of Event:** As specified in the Work Order unless otherwise informed accordingly.
- (iv) **Schedule of Work & Timeline:** Schedule of work and time-line will be framed with mutual consultation of the concerned Department and the Service Provider. However, the Service Provider is liable to abide and strictly adhere to the Schedule of Work and Timeline provided by the IBA.
- (v) **Delayed Delivery:** 10% liquidity damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period.
- (vi) **Quality Factors:** The quality of Services must be of highest standards. Material e.g., crockery, cutlery, Tent, table frills/covers, edible items & ancillary article must be of high quality.
- (vii) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- (viii) **Quantity:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity provision of SPP Rules 2010 and contractor/service provider will abide the instruction.
- (ix) **Condition of Goods / Works:** All items must fully comply with the specifications and conditions of the order and be in good condition; otherwise, they will be subject to rejection.
- (x) **Rejection of Goods / Works:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
- (xi) **Termination:** That upon termination of this agreement the service provider shall be permitted to remove all its devices and equipment which may have been placed at premises from time to time.
- (xii) **Submission of Bills/Invoices:** Invoice/bill, Purchase Order & Delivery Challan should be submitted to Procurement Department.
- (xiii) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.

Stamp & Signature

- (xiv) **Arbitration:** 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.
- (xv) **Bid Security:** 2% Bid Security should be evaluated on higher cost and deposited along with the tender form in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi.
- (xvi) **Performance Security:** Successful bidder should provide 10% Performance Security of total value of Work Order in the form of payorder or bank guarantee prior to signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (xvii) **Sindh Sales Tax:** Sindh Sales Tax will be paid on applicable items only by the company/firm/agency.
- (xviii) **Government tax(es), levi(es) and charges(s):** It will be charged at actual as per SRO.
- (xix) **Validity of Bid:** Validity is for ninety (90) days.
- (xx) **Rights:** IBA reserves the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. IBA, also reserve the right to issue Work Order for all the items to overall lowest responsive bidder on lump sum basis.
- (xxi) **Related Work:** Related work may be altered, removed, added or deleted to scope if considered essential to complete related task assigned.
- (xxii) **Company Profile:** Company Profile be attached with this document.
- (xxiii) **Tender Document:** Tender Document available at the Office of Head of Procurement, IBA Main Campus, University Enclave, Karachi.
- (xxiv) **Submission of Documents:** Last date for tender submission is January 02, 2026, up to 3PM
- (xxv) **Opening of Tender:** Tender will be opened on January 02, 2026, on 3:30 PM at IBA Main Campus, University Enclave, Karachi.
- (xxvi) **Bid Evaluation:** The bid that after meeting the bidder eligibility criteria, is found substantially responsive to the terms and conditions as set out in the bidding documents.
- (xxvii) **Stamp Duty:** Stamp duty 0.35% for Works against total value of Work Order will be levied accordingly.
- (xxviii) **Conditional /Optional / Alternate Bids:** Such bids will not be accepted.

Note:

This Terms & Conditions is integral part of contract agreement besides other clauses / articles.

Stamp & Signature

7. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the company/firm/agency works;

M/s _____, the service provider hereby declares that:

- (a) Its intention not to obtain the procurement / services / 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).
- (b) Without limiting the generality of the forgoing the company/firm/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.
- (c) The company/firm/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, contract, or other instrument, be stand void at the discretion of the IBA.
- (d) Notwithstanding any right and remedies exercised by the IBA in this regard, company/firm/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 company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.

Stamp & Signature

GENERAL CONDITION OF CONTRACT AGREEMENT
Catering Services for Alumni Reunion Event-2026

THIS AGREEMENT is executed at KARACHI, on this day December_____, 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, having its office at hereinafter referred to as “THE SERVICE PROVIDER” (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its Owner, holding CNIC No. on the SECOND PART.

WHEREAS “IBA” intends to obtain Catering Services for Alumni Reunion Event-2026 vide Tender # ES/06/25-26.

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

WITNESSETH

“IBA” hereby offer to appoint as their official Services Provider for the specific purpose of “Catering Services for Alumni Reunion Event” in respect of the same with “IBA” before the determination of scope of services on suitable scale with any/all other relevant details as suggested & advised for Catering Services for Alumni Reunion Event. “THE SERVICE PROVIDER” hereby agree to the offer of the “IBA” in acceptance of the terms & conditions here in below forth.

Article I

DUTIES & SCOPE OF WORK AND AGREEMENT

- 1.1 “THE SERVICE PROVIDER” agrees to provide any/all kind of dinner to “IBA” whenever and wherever required as per the terms & conditions of this Agreement.
- 1.2 “THE SERVICE PROVIDER” will coordinate their work with Head of Procurement, of the “IBA” who will assist “THE SERVICE PROVIDER” in supervision of proposed service(s)/work(s).

- 1.3 "THE SERVICE PROVIDER" is bound to provide items according to the terms & conditions vide Tender # ES/07/24-25.
- 1.4 "THE SERVICE PROVIDER" will contact / coordinate with Special Branch Police, Govt of Sindh to obtain clearance for its staff / manpower and vehicle as and when required.
- 1.5 The scope of work and services may vary and the Service Provider will provide the same in accordance to the Variation Order.
- 1.6 Transportation/Cartage/Deliveries will be the responsibility of the services provider.
- 1.7 All terms & conditions vide re-tender # ES/06/25-26 will be an integral part of this agreement.

Article II

SCOPE OF PROFESSIONAL SERVICES

- 2.1 THE SERVICE PROVIDER" hereby agree and acknowledge for the periodic supervision of the services and to check the execution of services in accordance with the Description & Specification vide Tender # ES/06/25-26.
- 2.2 "THE SERVICE PROVIDER" hereby agree and acknowledge the acceptance of attending the meetings with the Head of Procurement "IBA" as & when required.
- 2.3 Quality of Furniture Items should be matched as per BoQ mentioned in the bidding documents.
- 2.4 THE SERVICE PROVIDER must ensure Environmentally Friendly procedure to operate generator or any electrical gadgets and avoid the use of Toxic material.
- 2.5 NOC for relevant authority to operate the machine/gadget etc.

Article III

MANPOWER REQUIREMENT

- 3.1 THE SERVICE PROVIDER shall wherever and whenever or permits/applicable/suitable will deploy/detail/depute manpower for Alumni Reunion Event subject to the clearance from the Special Branch Police, Govt of Sindh.
- 3.2 Adequate manpower will be provided by Service Provider for smooth running of functions and its upkeep. Number of manpower will be adjusted/deployed with consultation of Head of Procurement.
- 3.3 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 3.4 All bearers & service staff should be in proper neat & clean uniform.

Article IV

REMUNERATION

- 4.1 The cost offered by the Service Provider is Rs. (inclusive of all taxes) and words..... for Catering Services for Alumni Reunion Event but limited to in tender vide # ES/05/25-26 variations may occurred.
- 4.2 Liquidity damages 10% of the total amount will be imposed for which the M/s failed to deliver as per standard or in accordance to the entitlement / authorization.
- 4.3 Payment will be made after submission of invoice.
- 4.4 Performance Security 10% of total amount should be submitted in shape Pay Order prior to signing of Contract Agreement.
- 4.5 All Government taxes (including Income tax and stamp duties), levies and charges will be charged as per applicable rates / denomination.
- 4.6 Stamp duty of 0.35% for Services against total annual value of Work will be levied accordingly.
- 4.7 This Agreement includes, the “Catering Services for Alumni Reunion Event”, 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:
- 4.8 All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- 4.9 IBA reserves the right to accept or reject any or all agreement(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA.
- 4.10 Charges / rentals will be same as offered vide Tender # ES/06/25-26.

Article V

ARBITRATION

- 5.1 In case of any dispute, difference or question which may at time arise between the parties hereto or any person claiming under them, touching or arising out in respect of this agreement or this subject matter thereof shall be referred to the arbitration and an Arbitrator will be appointed by mutual consent, whose decision and findings will be final and binding on both 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 VI

TERMINATION

- 6.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at any time.

Article VII

INDEMNITY

- 7.1 "THE SERVICE PROVIDER" 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 SERVICE PROVIDER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SERVICE PROVIDER" which disturbs or damage the reputation, quality or the standard of services provided by "IBA" and any person claiming through the IBA.
- 7.2 Any / all in toward incident(s) / accident(s) / mishap(s) is / are the responsibilities of the Service Provider and its indemnification.

Article VIII

NOTICE

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

Article IX

INTEGRITY PACT

- 9.1 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).
- 9.2 Without limiting the generality of the forgoing the Service Provider 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.
- 9.3 The Service Provider 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.

- 9.4 Notwithstanding any right and remedies exercised by the IBA in this regard, the Service Provider 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 Service Provider as aforesaid for the purpose of obtaining or inducing work/service or other obligation or benefit in whatsoever from the IBA.

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 & enforced to the fullest extent permitted by prevailing law.

Article XI
MISCELLANEOUS

- 11.1 Any addition & alteration(s) made in the Work Order / Contract Agreement as required which entail extra time & labor and material on part of the services, shall be charged separately/extra on 'Quantum Merit' basis before & on final services handed over to the "IBA".
- 11.2 Competent Authority reserves the right to change / alter / remove any item provision of SPP Rules 2010.
- 11.3 This agreement will be enforced and effective with immediate effect as per Work Order.
- 11.4 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.

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

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____

Contact Person: _____

Address _____

Tel # _____ Fax # _____

Mobile _____ CNIC _____

E-mail: _____

Stamp & Signature