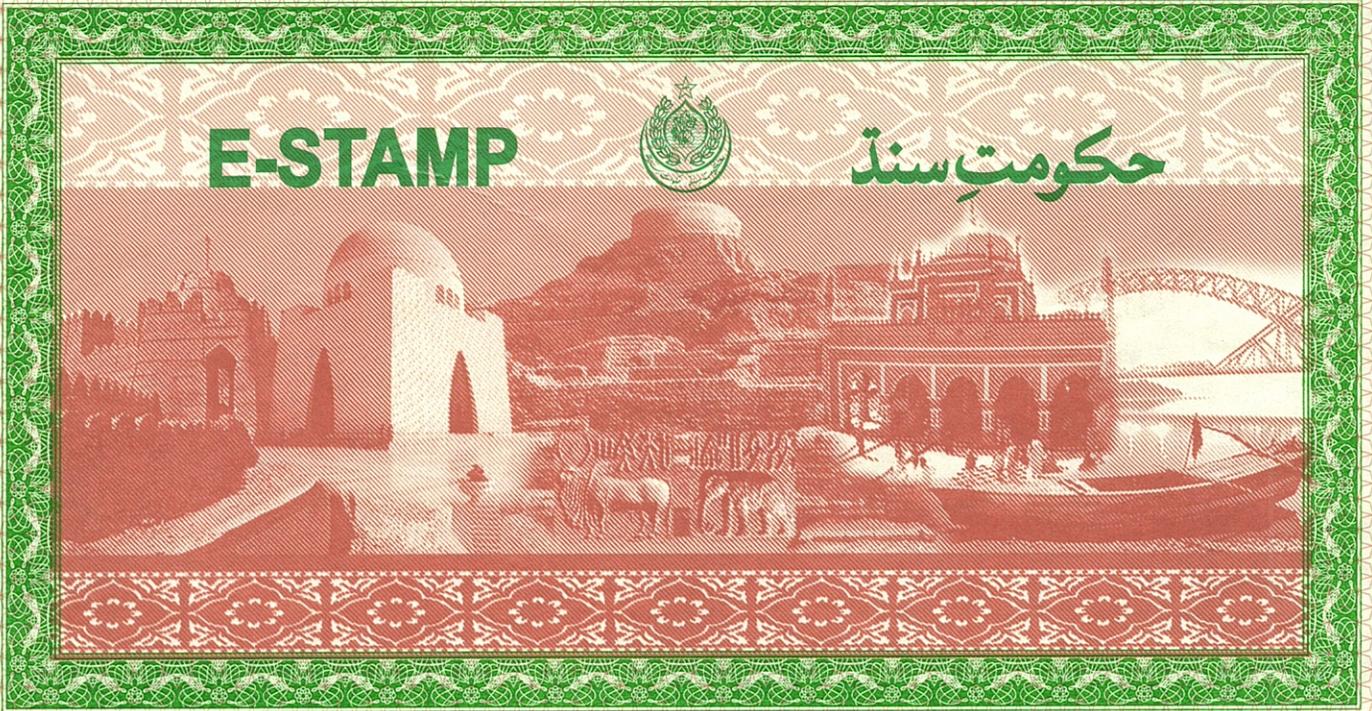
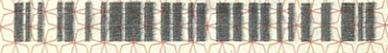


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SND-0306-668759103404

GoS-KHI-54F8BE04CF06C988

Non-Judicial

Rs 7,862/-

Description : Contract - 15(a)
Principal : IBA [00000000]
Contractor : Riaz Ul Javed Events Management [42201-5207462-3]
Applicant : Riaz Ul Javed Events Management [42201-5207462-3]
Stamp Duty Paid by : Riaz Ul Javed Events Management [42201-5207462-3]
Issue Date : 06-Jan-2026, 10:37:22 AM
Paid Through Challan : 2026F9C7ADB8A570
Amount in Words : Seven Thousand Eight Hundred and Sixty Two 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
CATERING SERVICES FOR ALUMNI REUNION EVENT-2026
Set-up for 1000 guest (One Day)**

THIS AGREEMENT is executed at Karachi on this day January 02, 2026.

BETWEEN

M/s. Institute of Business Administration, Karachi through it's the 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

"IBA" hereby offers to appoint M/s. Riaz Ul Javed Event Management as their official Services Provider for the specific purpose of "Catering Services for Alumni Reunion Event-2026". "THE SERVICEPROVIDER" hereby agreed to the offer the "IBA" in acceptance of the terms & conditions here in below forth.

WHEREAS "IBA" intends to obtain Catering Services for Alumni Reunion Event-2026 vide Tender # ES/05/25-26.



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

WITNESSETH

“IBA” hereby offer to appoint M/s Riaz Ul Javed Event Management as their official Services Provider for the specific purpose of “Catering Services for Alumni Reunion Event-2026” 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-2026. “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 catering services 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/05/25-26.
- 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 varies 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 tender # ES/05/25-26 will be the 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/05/25-26.
- 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 Food quality, fresh ingredients, adulteration, contamination, potential hazardous, expired foodie foods discouraged .
- 2.4 PSQCA approved ingredient should be used.
- 2.5 THE SERVICE PROVIDER must ensure Environmental Friendly procedure to make the all food items.

2.6 Good quality cutlery, crockery and water set.

2.7 Quality of Furniture Items should be matched as per BoQ mentioned in the bidding documents.

Article III
MANPOWER REQUIREMENT

3.1 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.

3.2 All staff must have CNIC and clearly mentioned to discourage work through child labor.

3.3 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. 2,246,065.00 (inclusive of all taxes) for Catering Services for Alumni Reunion but limited to in tender vide # ES/05/25-26 variation may occurred.

4.2 Liquidity damages 10% of the total amount will be imposed for which the M/s Riaz Ul Javed Event Management failed to deliver as per standard or in accordance to the entitlement / authorization.

4.3 Payment will be made after submission of invoice. Advance Payment subject to Bank Guarantee.

4.4 Performance Security 10% of total amount should be submitted in shape Pay Order before 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 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", 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:

Set-up for 1000 Guest (One Day)

S. #	Specification	Qty	Rate	Amount
(A) Dinner setup 800 Guests : (including crockery & cutlery)				
1	1. Buffet setup for 800 guests 2. Tallies should be placed in front of each Serving Dish 3. Chiffon Dishes (Glass Top) for buffet. 4. Location will be City Campus Main Parking Lot	1 Setup	250.00	200,000.00
2	b) Guests/ Faculty / Students / Parents enclosure (buffet set-up)	800		
3	Crockery and Cutlery according to 1.5x to the number of persons	1 Setup		
4	No. of Buffet (setups)	11		
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	Tub = 15 Ice Block = 10	2,200.00	22,000.00
Sub Total (A)				222,000.00
(B) Dinner Menu for 800 Guests				
S. #	Food Items	Qty	Rate	Amount
1	Starter Serving: Dynamite Chicken will be served in small glass with sticks	96 kg (min.)	2,080.00	199,680.00
2	Beef Biryani / Pulao (Boneless) 1:1.25 beef	80 kg rice 120 kg beef (max 8 kg of daig) Total 10 Daig	3,500.00	280,000.00
3	Mutton Kunna	112 kg (min.)	3,860.00	432,320.00
4	Chapli Kabab (Live Stall)	160 kg (min.)	1,680.00	268,800.00
5	Sarson Ka Saag	80 kg (min.)	1,200.00	96,000.00
6	Makkai Roti	400 Pieces (min.)	100.00	40,000.00
7	Live Tandoor	4 Counters	7,200.00	28,800.00
8	Roghni Naan	150 Pieces (min)	110.00	16,500.00
9	Plain Naan	200 pieces (min)	60.00	12,000.00

10	Laal Roti	120 Pieces(min)	60.00	7,200.00
11	Salad Bar Bowls (Fresh, Green, Macaroni, Beans, Corns, Potato, Spaghettis, fruits, Sauces, etc.)	10 kg per stall x 4 stalls Total = 40 kg (min)	4,800.00	19,200.00
12	Gajar Ka Halwa	90 kg (min)	1,580.00	142,200.00
13	Live Jalebi (2 stall)	40 kg (min)	1,440.00	57,600.00
14	Raita	20 Kg (min)	540.00	10,800.00
15	Tea, Coffee, Green Tea, Kashmiri Tea	For 800 guest (Coffee =200 Green tea = 200 Kashmiri Tea = 500) min numbers	150.00	120,000.00
Sub Total (B)			1,731,100.00	

Sub Total (A) + (B)	1,953,100.00
15% SST	292,965.00
Grand Total Amount	2,246,065.00

Note:

1. IBA Team will visit and check the Kitchen and quality of Material and advice accordingly.

Additional Items:

Adequate Lighting arrangements for VIP Dinner area of 100 person.

Important Note:

1. Net weight (kg) and (pieces) would be counted for food items. Weight of cauldron & pans should not be included in net weight.
2. The food items should be transported ensuring temperature control at a time specified by the Procurement Department.
3. The food shall be prepared under strict hygiene conditions which will be spontaneously inspected by IBA team.
4. Covid-19 related SOPs should be followed.
5. 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
3.	Staff i. Should be proper uniform ii. Minimum Fifty supporting staff

4.8 All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.

4.9 IBA reserve 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 per offered vide Tender # ES/05/25-26.

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 anytime.

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". After FINAL WORKS if any alteration(s), arise charges will be paid on mutually agreed upon as per Variation Order.
- 11.2 Competent Authority reserves the right to change / alter / remove any item or reduce / enhance quantity without assigning any reason.
- 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.



"IBA" Dr. Mohammad Asad Ilyas
NAME: Dr. Mohammad Asad Ilyas
CNIC # 423014497722-9
Address:
Registrar, Institute of Business
Administration Main Campus
University Enclave, Karachi



M/s Riaz Ul Javed Event Management
NAME: RIAZ-UL-JAVED
CNIC # 422015707462-3
Address: A-241 Block 5
Sad e Badai Society

WITNESS:

1. 
Syed Fahad Jawed

CNIC # 42201-9125136-3
Address:
Associate Registrar
Institute of Business
Administration Main Campus
University Enclave, Karachi

2. 
M/s Riaz Ul Javed Event Management
NAME:
CNIC #
Address:

Focal Person IBA
