

Tender Fee: Rs. 2,500/-  
(Non-Refundable)

# TENDER FORM

## Tender # IT/19/25-26 Annual Service Level Agreement for Data Centre Maintenance & Support

Date of Issue : June 12, 2026  
Last Date of Submission : June 26, 2026 (03:00 PM)  
Date of Opening of Tender : June 26, 2026 (03:30 PM)

Company Name: \_\_\_\_\_

NTN: \_\_\_\_\_, SRB Registration Number: \_\_\_\_\_

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 sealed bids from active taxpayers of manufacturers/firms/companies/distributors/suppliers registered with relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Annual Service Level Agreement for Data Centre Maintenance & Support (IT/19/25-26)	Single Stage One Envelope	2%
<b>Tender Fee &amp; Dates</b>		
<i>Fee:</i>	Rs. 2,500/-	
<i>Issuance start date:</i>	June 12, 2026 from 09:00 AM	
<i>Issuance end date &amp; time:</i>	June 26, 2026, till 03:00 PM	
<i>Submission date &amp; time:</i>	June 12, 2026, to June 26, 2026, from 09:00 AM to 03:00 PM	
<i>Site visit (mandatory):</i>	June 15, 2026, 10:00 AM to 04:00 PM (IBA City Campus)	
<i>Opening date &amp; time:</i>	June 26, 2026, at 03:30 PM	

Tender documents can be downloaded from the IBA and SPPRA EPADS websites. The tender fee challan to be generated from the IBA website at <https://tenders.iba.edu.pk> and deposited at any branch of Meezan Bank Ltd.

Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS <https://portalsindh.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 schedule. Bids will be opened on the same date and venue in the presence of the bidders' representatives who may wish to attend.

Please ensure that bid security, in the form of a Pay Order or Demand Draft, is submitted in favor of 'IBA Karachi' along with the tender.

**N.B. (1)** IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to the 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, Karachi University Enclave, Karachi-75270

UAN: 111-422-422, Fax: (92-21) 99261508

Contact Person: Sr. Executive Procurement on 38104700, Ext: 2152

Email: [tenders@iba.edu.pk](mailto:tenders@iba.edu.pk), IBA Website: <https://tenders.iba.edu.pk>

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

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## **1. Introduction**

Dear Tenderer:

Thank you, the interest you have shown in response, to the IBA's advertisement which has floated in IBA & SPPRA websites and leading newspapers on June 12, 2026, to "Annual Service Level Agreement for Data Centre Maintenance & Support".

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 meet our prime & basic specifications through this transaction.

Please contact Executive Purchase-ICT on 38104700 ext: 2155 for any information and query

Thank you.

-sd-

**Registrar**

## 2. Instructions

### (a) Sign & Stamp

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. The tender document will be accepted ONLY on the IBA's prescribed Tender Document available on IBA's Website.

### (b) Filling of Tender Form

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) Collection of Tender

You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi from June 12, 2026, to June 26, 2026, during working 09:00 AM to 03:00 PM or download directly from IBA website or SPPRA EPADS portal.

### (d) Submission of Tender

The last date of submit the Tender Document in sealed envelope is June 26, 2026, by 03:00 PM in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus University Enclave Karachi. The Tender will be opened on same day at 03:30 PM in the presence of representatives who may care to attend.

### (e) Tender Number

Please mention "Tender Number" at top left corner of the envelopes. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 any may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

### (f) Communication

Any request for clarification regarding technical specification should be submitted in writing to:

Contact Person (IBA):	Executive Procurement Institute of Business Administration, Main Campus, University Enclave, Karachi
Tel #:	021 38104700; Ext 2155
Email :	<a href="mailto:tenders@iba.edu.pk">tenders@iba.edu.pk</a>

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Stamp & Signature

**(g) Submission of Documents and Address**

Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted / uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security along with the Original Bid (duly signed and stamped) must be dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, University Road, Karachi till 03:00 PM on June 26, 2026. **Tender Documents received by fax or email will not be accepted.**

**(h) Date of Opening of Tender**

Bid will be opened on June 26, 2026, at 03:30 PM at Office of the Head of Procurement, IBA Main Campus, in presence of representative bidders who may care to attend.

**(i) Rights**

Competent authorities reserve the rights to accept or reject any quotation / tender without any reason thereof.

**(j) Location of Delivery**

All Services will be delivered at IBA City Campus, Kiyani Shaheed Road, Karachi. IBA not liable to pay any Custom duty, Levies, Taxes, Demurrage or any other charges, Warehousing, Logistics etc.

**k) Site Survey**

The Bidders may conduct a survey of the sites and quote services accordingly.

- **Point of Contact:** Mr. Mansoor Ali, Manager IT
- **Location:** IBA City Campus, Kiyani Shaheed Road, Karachi
- **Day & Time:** June 15, 2026, 09:00 AM to 04:00 PM

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Stamp & Signature

### 3. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi.
- (b) **Brief Description of the Procurement:** Annual Service Level Agreement for Data Centre Maintenance & Support.
- (c) **Procuring Agency's address:** Main Campus, University Enclave, Karachi.
- (d) **Amount of Bid Security:** Bid Security of 2% of the total amount/cost will be submitted along with Tender Documents in the shape of PAY ORDER / DEMAND DRAFT only in the name of the Institute of Business Administration, Karachi.
- (e) **Period of Bid Validity (days):** Forty-Five Days.
- (f) **Deadline for Submission of Bids along with time:** The last date of submitting the Tender Document is June 26, 2026, by 03:00 PM on SPPRA EPADS portal. The original Bid Security along with the Original Bid (duly signed and stamped) must be dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, University Road, Karachi till 03:00 PM on June 26, 2026. The Tender will be opened on the same day at 03:30 PM in the presence of representatives who may care to attend.
- (g) **The venue, Time, and Date of Bid Opening:** The Tender will be opened on June 26, 2026, at 03:30 PM at IBA Main Campus, University Enclave, University Road, Karachi in the presence of representatives who may care to attend.
- (h) **Time for Completion from written order of commencing:** 30 days.
- (i) **Liquidity damages:** In the event of delay in delivery at supplier fault, the supplier shall inform the purchaser before the expiry of such period giving reasons or justification for delay. However, the purchaser reserves the right to take the following actions:
  - 1) Evaluate the request for extension in the delivery period as per its merit and may consider extension in delivery period or otherwise.
  - 2) May cancel the contract.
  - 3) Liquidated damages (if imposed) will be recovered at the rate of up to 2% per month and shall not exceed 10% of the total value of the contract.
- (j) **Contract Agreement:** Contract Agreement shall be assigned to the successful bidder on Stamp Paper comprising stamp duty of 0.35% (converted amount in PKR) of the total value of Bid offered in response to the tender. Stamp duty will be paid by the bidder.
- k) **Deposit Receipt No:** \_\_\_\_\_ **Dated:** \_\_\_\_\_  
**Amount (in words and figures):** \_\_\_\_\_  
**Pay Order / Demand Draft #:** \_\_\_\_\_, **Amount: Rs.** \_\_\_\_\_  
**Drawn on Bank:** \_\_\_\_\_, **Dated:** \_\_\_\_\_  
**# ....., Amount :Rs.....Drawn on Bank..... Dated.....**

\_\_\_\_\_  
Stamp & Signature

## **4. Terms & Conditions**

### **a) Bid Security**

Bid Security, in the shape of a bank draft / pay order in the name of “**Institute of Business Administration**” Karachi, equivalent to 2% of the total cost of bid, should be submitted along with the tender documents.

### **b) Performance Security**

Successful bidder should provide 5% Performance Security of total value of the Letter of Intent/Acceptance, in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of contract.

### **c) Validity of the Tender**

All proposal and prices shall remain valid for a period of 45 days from the closing date of the submission of the proposal. However, the Manufacturer / firms / companies / distributors / suppliers is encouraged to state a longer period of validity for the proposal.

### **d) Currency**

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

### **e) Ownership**

The ownership of all products and services rendered under any contract arising as a result of this tender will be the sole property of IBA.

### **f) Arbitration and Governing Law**

This tender and any contract executed pursuant to this tender shall be governed by and construed in accordance with the laws of Pakistan. The IBA and all Manufacturer / firms / companies / distributors / suppliers responding to this tender and parties to any contract executed pursuant to this tender shall submit to the exclusive jurisdiction of the Pakistani Courts. The arbitration proceeding will be governed by the Arbitration Act, 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi.

### **g) Acceptance of Tender**

The IBA reserves the right not to accept the lowest and to annul the bidding process without assigning any reason whatsoever. IBA Karachi may ask to provide demo unit which supplier quoted in the tender. After the final inspection of the unit the decision will be made.

### **h) Support Capabilities**

The Manufacturer / Firms / Companies / Distributors / Suppliers should indicate the support capabilities for all the hardware provided during the course of the warranty.

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Stamp & Signature

**i) Compliance to Specifications**

The manufacturer/firms/companies/distributors/suppliers shall provide information as per requirements given in BoQ. However, manufacturer / firms / companies / distributors / suppliers can submit multiple solutions. Manufacturer/firms/companies/distributors/suppliers may not propose / supply any kind of refurbished hardware equipment's / components in their proposals.

**j) Cancellation**

IBA reserves the right to cancel any or all of the above items if material is not in accordance with its specifications or if the delivery is delayed.

**k) Invoice**

Invoice / bill should be submitted to Purchase Department.

**l) Stamp Duty**

Stamp duty 0.35% against total value of the Letter of Intent/Acceptance will be levied accordingly.

**m) Execution Time**

The services/SLA should be start at IBA within 04 weeks after receiving of the Letter of Intent/Acceptance.

**n) Payment Terms**

25% at the end of each quarter. All payments shall be released within 30 working days after submission of commercial invoice.

**o) Default**

If the Bidder fails to timely deliver items or services as per Bill of Quantity, IBA, Karachi reserves the right to penalize and may also terminate the contract.

**p) Force Majeure**

The Supplier shall not be held liable in the event of their failure to comply with the delivery schedule of the ordered items(s) for reasons of Force Majeure including to war and other instabilities invasion, the act of foreign enemies, embargo, civil war etc.

**q) Increase in Price**

No increase in the value of the above-mentioned items will be accepted on account of either unit price, total price, any or all other charges, duties, taxes, the scope of supply or services and or any other head of account shall be allowed.

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Stamp & Signature

## 5. Integrity Pact

- (a) Its intention not to obtain the Provide & Supply 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 Bidder 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 Provide & Supply or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- (c) The Bidder 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, Bidder 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/bidder as aforesaid for the purpose of obtaining or inducing Provide & Supply/work/service or other obligation or benefit in whatsoever from the IBA.

### Note:

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

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Stamp & Signature

## 6. Bidder Qualification Criteria

S.No.	Mandatory Eligibility Criteria	Remarks Yes / No	Required Supporting Documents
1.	Relevant experience of at least last three (03) years		One Relevant Purchase Order/Contract of each year
2.	Last 3 years' turnover with a minimum of 07 million (per year) on average		Annual Income Tax Return of last three years
3.	Active Income Taxpayer at the time of submission of the bid		NTN and STRN registration certificates
4.	Active Sales Taxpayer		Copy of Last month's Sales Tax & Services Tax return
5.	Non backlisted and No Litigation affidavit.		Affidavits for both
6.	Valid PEC License; Codes <b>EE04/EE03/EE11</b>		Copy of PEC valid license/s

**Note: Bidder must submit all the Supporting Documents for evaluation.**

\_\_\_\_\_  
Stamp & Signature

## 7. Project Summary

Institute of Business Administration “IBA” intends to outsource their maintenance support regarding its IT Data Centre established at IBA City Campus, Kiyani Shaheed Road, Garden Karachi. This Data Centre is equipped with up-to-date IT equipment installed with a high-class IT infrastructure.

The duration of the contract shall be initially for one year, effective from the date of signing by all the concerned parties and further extendable on mutual consent keeping in view the Bidder performance during the first year of the Contract.

## 8. Project Objective

The purpose of this Standard Bidding Document (SBD) is to select firm/ company/ organization to maintain the IT Data Centre infrastructure as per requirements of IBA. The work will be awarded to a firm, which best fulfils the requirements and specifications of IBA with the ability to implement best practices and globally accepted service related guidelines and best fit with respect to technical expertise.

1. Selected Bidder will provide maintenance and support for Data Centre infrastructure include in Scope of Work.
2. Bidder will also be responsible for maintenance of necessary spares to meet the SLA requirement.
3. Bidder will be responsible for diagnostics and resolutions for all types of faults arising in the Data Centre infrastructure.

## 9. Bill of Quantity

S.No	Equipment	Description	Qty of Equipment	Total SLA Months	Per Month Price	Total Annual Price
1	Electrical Components	Quarterly Preventive Maintenance of Data Center Electrical System Including All Electrical DBs, UPS DBs, ATS System.	7	12		
		1.1 Testing of Circuit breakers and switches.				
		1.2 Performs load balancing to prevent power overload and other power issue.				
		1.3 Determine the unbalance phase load.				
		1.4 Calibration of protective relays.				
		1.5 Survey and identify of high temperature excursions.				
		1.6 Switchgear cleaning and inspection.				
1.7 Cleaning and tightening of all electrical connections and equipment enclosures.						

		1.8 Replacement of defective power outlets and related components.				
		1.9 Updating of as-built documentation.				
		1.10 Checking of electrical connection for all Data Center components such as CAC, UPS,ATS, Fire Suppression System, Access control, Video Surveillance and HSSD detector.				
2	Uninterruptible Power Supply (UPS)	Quarterly Preventive Maintenance of UPS with complete allied accessories excluding batteries with UPS backup support.	1	12		
		2.1 Periodic quarterly maintenance services for the UPS unit and batteries to be performed on a mutually agreed schedule.				
		2.2 Replace batteries as necessary services only.				
		2.3 Perform health check activity of batteries quarterly.				
3	Comfort Air Conditioners	Quarterly Preventive Maintenance of Comfort Air Conditioners Split & Floor-Standing units quarterly with backup support.	10	12		
4	IT Rack ATS	Quarterly Preventive Maintenance of IT Rack Auto Transfer Switch (ATS) with backup support.	3	12		
5	Fire Suppression System	Quarterly Preventive Maintenance of Fire Suppression System-NOVEC 1230 with complete allied accessories excluding Agent or Gas with backup support.	1	12		
		5.1 Perform procedure of electric actuator testing on quarterly basis.				
6	VESDA	Quarterly Preventive Maintenance of Very Early Smoke Detection System (VESDA) with backup support.	2	12		
		6.1 Perform procedure of electric actuator testing on quarterly basis.				
7	Access Control System	Quarterly Preventive Maintenance of Access Control System of All DC Room with backup support.	1	12		
8	Camera Surveillance System	Quarterly Preventive Maintenance of CCTV Camera Surveillance System with complete allied accessories with backup support.	1	12		
9	Shoe Wrapping Machine	Shoe Wrapping Machine Consumable only.	1	12		

10	Civil & Janitorial Services	Preventive Maintenance of Cleaning the complete Data Center half yearly. Fire Protection Paint Work 1x1Y with complete maintenance of Data Center.	1	12		
<b>Total Annual Amount of Services without Tax in PKR</b>						
<b>15% SST</b>						
<b>Grand Total Annual Amount with All Taxes in PKR</b>						

**Total Amount Rupees (in words)** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Stamp & Signature

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

M/s \_\_\_\_\_

Contact Person \_\_\_\_\_

Address \_\_\_\_\_

Tel # \_\_\_\_\_ Fax \_\_\_\_\_

Mobile \_\_\_\_\_ email \_\_\_\_\_

\_\_\_\_\_  
Stamp & Signature

## 10. General Conditions of Contract

THIS AGREEMENT is executed at KARACHI, on this day \_\_\_\_\_, 2026.

### 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 SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assign), through its proprietor Mr./Ms. \_\_\_\_\_, holding CNIC No. \_\_\_\_\_ on the SECOND PART.

**WHEREAS** "IBA" intends to obtain 'Annual Service Level Agreement for Data Centre Maintenance & Support' vide tender # IT/19/25-26 (IBA requirement) up to the satisfaction and handing over the material(s) to the "IBA" having accepted the offer in a finished form complete in all respect.

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

### WITNESSETH

"IBA" hereby offers to appoint "THE SUPPLIER" as their supplier for the specific purpose of "Annual Service Level Agreement for Data Centre Maintenance & Support". "THE SUPPLIER" hereby agrees to the offer of the "IBA" in acceptance of the terms and conditions herein below forth.

### Article I

#### DUTIES & SCOPE OF SUPPLY & SERVICES AND AGREEMENT

- 1.1 "THE SUPPLIER" agrees to Annual Service Level Agreement for Data Centre Maintenance & Support to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.2 "THE SUPPLIER" will coordinate their work with Manager IT, of the "IBA" who will assist "THE SUPPLIER" in the supervision of the proposed 'Annual Service Level Agreement for Data Centre Maintenance & Support'.
- 1.3 "THE SUPPLIER" will visit the Procurement Department located at Main Campus, University Road, Karachi as & when required with prior appointment.
- 1.4 All logistic charges will be borne by "THE SUPPLIER".

- 1.5 The services/SLA should be start at IBA within 04 weeks after receiving of the Letter of Intent/Acceptance.

**Article II**

**PAYMENT**

- 2.1 25% at the end of each quarter. All payments shall be released within 30 working days after submission of commercial invoice.

**Article III**

**WARRANTY/Support**

- 3.1 Comprehensive onsite 01-year warranty/Support.

**Article IV**

**REMUNERATION**

- 4.1 The cost offered by the "THE SUPPLIER" is Rs. \_\_\_\_\_ (inclusive of all taxes) Annual Service Level Agreement for Data Centre Maintenance & Support vide tender # IT/19/25-26 variation may occur. The cost is inclusive of labor /transportation/supplies/taxes/levies/custom duties etc.
- 4.2 Liquidity damages a the rate of 2% per month, of the total agreed on payment as per Work 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" have to deliver the required number of Annual Service Level Agreement for Data Centre Maintenance & Support to IBA.
- 4.3 Performance Security 5% of the total amount of Work Order will be provided by "THE SUPPLIER".
- 4.4 Stamp Duty @ 0.35% of the cost of the Letter of Intent/Acceptance 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 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, 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 VI**

**TERMINATION**

- 6.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 days' notice.

**Article VII**

**INDEMNITY**

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

**SEVERABILITY**

- 9.1 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 X**

**INTEGRITY PACT**

- 10.1 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).
- 10.2 Without limiting the generality of the forgoing the M/s. \_\_\_\_\_ 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.
- 10.3 M/s. \_\_\_\_\_ 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 instruments, be stand void at the discretion of the IBA.

10.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s. \_\_\_\_\_ 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. \_\_\_\_\_, as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

**Article XI**  
**MISCELLANEOUS**

11.1 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.

11.2 The validity of the contract will be effective from the date of issuance of the Letter of Intent/Acceptance.

11.3 All terms and conditions of tender vide # IT/19/25-26 will be an integral part of this agreement.

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, Karachi Name: _____ CNIC # _____  Address: Registrar, Institute of Business Administration Main Campus, University Road, Karachi	_____ M/s. Name: _____ CNIC # _____  Address: _____ _____ _____
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**WITNESS:**

**1.** \_\_\_\_\_

**2.** \_\_\_\_\_

IBA, Karachi

Name: \_\_\_\_\_

CNIC # \_\_\_\_\_

M/s. \_\_\_\_\_

Name: \_\_\_\_\_

CNIC # \_\_\_\_\_

Address:

Associate Registrar,  
Institute of Business Administration  
Main Campus, University Road, Karachi

Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Focal Person IBA \_\_\_\_\_