



JAMIL AKHTAR SHAIKH STAMP VENDOR
LICENCE # 12, GHAZIABAD BLOCK M,
SECTOR 11½ ORANGI TOWN, KARACHI

9598 11 NOV 2015

SR. NO. DATE

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE RS. 800/- ATTACHED

STAMP VENDOR SIGNATURE

Not Issued For Divorce And Free Will

AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day November 30 of 2015.

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 Allied Computer Services, having its office at # RB-3/19/1, D.M. Wafai Road Pakistan Chowk, 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. M. Uzair Baig, holding CNIC No. 42201-1981917-1 on the SECOND PART.

WHEREAS "IBA" intends to obtain 04 sets of Samsung LED TVs of Total Amount Rs. 326,400.00 (Inclusive of GST) to Provide & Supply of LED TVs as per IBA requirement vide Tender # ME/04/15-16 discussions in respect of the same before the determination of scope of supply will be held with "IBA" or as and "SUPPLIER" have offered to render all kind of items/ supply of the proposed items up to the satisfaction & handing over the material(s) to the "IBA" having accepted the offer in finished form complete in all respect.

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



SAMIL AKHTAR SHAIKH STAMP VENDOR
LICENCE # 12, GHAZIABAD BLOCK M,
SECTOR 11, ORANGI-TOWN, KARACHI

SR. NO. 9598 DATE 11 NOV 2015
ISSUED TO WITH ADDRESS MR. Attized
THROUGH WITH ADDRESS MR. Computin
PURPOSE 800/-
VALUE RS. 800/-
STAMP VENDOR SIGNATURE Go Pota
Not Issued For Divorce And Free Will

Article I:

DUTIES & SCOPE OF SUPPLIES & AGREEMENT

- 1.1 This Agreement includes, the "SAMSUNG 32J4003 LED TV 32", SAMSUNG 40H6300 LED TV 40" and SAMSUNG 48H6300 LED TV 48", as per "IBA" requirement mentioned in Tender BoQ.
- 1.2 "SUPPLIER" agrees to provide item to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "SUPPLIER" will coordinate with Manager Purchase & Stores, of the "IBA" who will assist "SUPPLIER" in supervision of proposed supply.

Article II

SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "SUPPLIER" hereby agreed and acknowledge for the periodic supervision of the supply and to check the delivery of Supplies in accordance with the Description & Specification.
- 2.2 "SUPPLIER" hereby agreed and acknowledge the acceptance of attending the meetings with the Manager Purchase & Stores "IBA" as & when required.

Article III

REMUNERATION

- 3.1 The cost offered by the Printer is Rs. 326,400.00 (inclusive of all taxes) Provide & Supply of LED TVs vide Samsung Model # 32J4003 LED TV 32inch qty 01, Samsung Model # 40H6300 LED TV 40inch qty 02 and Samsung Model # 48H6300 LED TV 48inch with complete FOUR wall brackets and FOUR stands but limited to in tender vide # ME/04/15-16.

- 3.2 A Penalty @ 2% per month of the total agreed payment, of the total cost will be



MUHAMMAD HANIF STAMP VENDOR

License No. 30 Seal No. 53, City Court, Karachi

13286 DATE

ISSUED WITH ADDRESS

ISSUED WITH ADDRESS

PURCHASE

VALUED

STAMP VENDOR'S SIGNATURE

02 MAY 2015

- 3.3 Payment will be made after delivery and submission of invoice. Advance Payment subject to Bank Guarantee.
- 3.4 All Government taxes (including Income tax and stamp duties), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
- 3.5 Performance Security 5% of total amount of Purchase Order. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

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 supply is not executed according to the requirement at anytime after issuing a 15 day's notice.

MUHAMMAD SHOAB ARAIN Stamp Vendor

U.No. 1, E-4, Plot No. 183 Zuhair Nadeem Plaza
Chand Bibi R.O. Karachi City Courts Karachi

S. No. 7235

Issued To With Address

Through With Address

Purpose

Value Rs. Attached

Stamp Vendor's Signature Ledger No. 3155/H.C

10 AUG 2013

ANWAR AHMED
Advocate

OFFICE SUPERINTENDENT

Stamp Office, City Court

Karachi

06 AUG 2013

Article VI: INDEMNITY

- 6.1 "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 "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 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: MISCELLANEOUS

- 8.1 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.
- 8.2 Copyright of each item shall be reserved with the "IBA".
- 8.4 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.
- 8.5 This agreement is effective from the date issue of Purchase Order.
- 8.6 Standard OEM warranty required in the name of Institute of Business Administration, Karachi (IBA, Karachi).

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: Capt. (Retd.) Ahmed Zaheer PN

CNIC # _____

Address:

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

WITNESS:

1. _____

M. SOHAIL KHAN

Manager Purchase & Stores

Institute of Business Administration

CNIC # Karachi-Pakistan

Address: _____

M/s ALLIED COMPUTER SERVICES

NAME: M. UZAIR BAIG

CNIC # 42201-1981917-1

Address: RB-3/19/1 D.M. Wafai Road,
Pakistan Chowk, Karachi

2. _____

CNIC # _____

Address: _____