

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

# **TENDER FORM**

## **Tender # SE/01/24-25 Provide and Supply Sports Equipment**

**Date of Issue : May 14, 2025**

**Last Date of Submission : May 30, 2025 (3:00 PM)**

**Date of Opening of Tender : May 30, 2025 (3:30 PM)**

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

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

**GST Registration Number:** \_\_\_\_\_

**Pay Order / Demand Draft #** \_\_\_\_\_, **Dated:** \_\_\_\_\_

**Amount of Rs.** \_\_\_\_\_, **Drawn on Bank:** \_\_\_\_\_

## **Notice Inviting Tender (NIT)**

### **Tender Notice**

The Institute of Business Administration (IBA) Karachi, invites online bids on SPPRA EPADS from tax-compliant manufacturers/dealers/distributors/suppliers, registered with the relevant tax authorities and SPPRA EPADS, for the following tender:

<b>Tender Title (Ref. No.)</b>	<b>Procedure</b>	<b>Bid Security</b>
Provide and Supply Sports Equipment (SE/01/24-25)	Single Stage One Envelope	2%
<b>Tender Fee and Dates</b>		
<p>► <i>Tender Fee:</i> Rs. 2,000/-</p> <p>► <i>Issuance start date:</i> May 14, 2025, from 9 AM</p> <p>► <i>Issuance end date and time:</i> May 30, 2025, till 3 PM</p> <p>► <i>Submission date and time:</i> May 14, 2025, to May 30, 2025, from 9 AM to 3 PM</p> <p>► <i>Opening date and time:</i> May 30, 2025 at 3:30 PM</p>		

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 for your interest in responding to the IBA's advertisement which floated on IBA and SSPRA websites on May 14, 2025 "Provide and Supply Sports Equipment".

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 and several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools and the assessment and testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards and academic traditions it had inherited from Wharton and USC while adapting and adjusting them over time.

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

Please contact Senior Executive Procurement on 38104700 ext: 2152 for any information and query.

Thank you.

-sd-

**Registrar**

## 2. Instructions

### (a) **Sign and Stamp**

It is necessary to fill in the Tender Form meticulously and sign and stamp every page. Moreover, attach the required supporting documentation according to the requirement. The tender document will be accepted ONLY on the IBA's prescribed Tender Document available on the IBA's Website.

### (b) **Filling in the Tender Form**

It is mandatory to fill the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column unanswered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space, please attach a paper and clearly mention the item/column name or number etc. that referred to the column/item of the Tender Form.

### (c) **Collection of Tender**

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.

### (d) **Tender Number**

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

### (e) **Communication**

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

Contact Person (IBA):	Senior Executive Procurement Institute of Business Administration, Main Campus, University Enclave, Karachi
Tel #:	021 38104700; Ext 2152
Email:	<a href="mailto:tenders@iba.edu.pk">tenders@iba.edu.pk</a>

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Stamp and Signature

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

Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) to be submitted on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/> by May 30, 2025 till 3:00 PM. The original Bid Security along with the Original Bid (duly signed and stamped) be delivered to IBA, Karachi on above mentioned address before bid opening schedule.

**(g) Rights**

Competent authorities reserve the right to accept or reject any quotation/tender without any reason thereof. Also, the Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.

**(h) Point of Delivery**

Supply will be delivered at the IBA Store Main Campus University Enclave Karachi. IBA is not liable to pay any Custom duty, Levies, Taxes, Demurrage or any other charges, Warehousing, Logistics etc.

**(i) Clarification / Proof**

Please submit copies of certificates of registration with the Sales Tax and Income Tax departments. The manufacturer/firms/companies/distributors/suppliers should also provide a copy(ies) of the certificate(s) etc. as proof of their claim.

**(j) Conditional / Optional / Alternate Bids**

Such bids will not be accepted.

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Stamp and Signature

### 3. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi.
- (b) **Brief Description of Works:** Provide and Supply Sports Equipment.
- (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 (45) Days.
- (f) **Deadline for Submission of Bids along with time:** The last date for submitting the Tender Document is May 30, 2025, by 3:00 PM on SPPRA EPADS portal. The Tender will be opened on the same day at 3:30 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 May 30, 2025, at 3:30 PM at IBA Main Campus, University Enclave, Karachi in the presence of representatives who may care to attend.
- (h) **Liquidity damages:** Liquidity damages at the rate of 2% per month of the total contract amount will be imposed on delayed delivery.
- (i) **Deposit Receipt No:** \_\_\_\_\_ **Dated:** \_\_\_\_\_  
**Amount** (in words and figures): \_\_\_\_\_  
**Pay Order / Demand Draft #:** \_\_\_\_\_, **Amount: Rs.** \_\_\_\_\_  
**Drawn on Bank:** \_\_\_\_\_, **Dated:** \_\_\_\_\_

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 Stamp and Signature

## 4. Terms and 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 the bid, should be submitted along with the tender documents.

### b. **Performance Security**

The successful bidder should provide 5% Performance Security of the total value of the Purchase Order in the form of a Pay Order or bank guarantee prior to the signing of the Contract. The Performance Security shall extend at least three months beyond the Completion of the contract.

### c. **Validity of the Tender**

All proposals and prices shall remain valid for a period of 45 days from the closing date of the submission of the proposal. However, the bidders are 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**

The arbitration shall be conducted by a sole independent arbitrator mutually agreed upon by the parties. If the parties fail to agree on an arbitrator within fifteen (15) days of a written request by either party, the arbitrator shall be appointed in accordance with the rules of the ADR-IC. The seat and venue of arbitration shall be Karachi, Pakistan, and the proceedings shall be conducted in the English language. The substantive and procedural laws of Pakistan shall apply. Subject to the foregoing, the parties agree that the courts at Karachi shall have exclusive jurisdiction.

### 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 a demo unit that the supplier quoted in the tender. After the final inspection of the unit, the decision will be made.

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Stamp and Signature



**h. Support Capabilities**

The bidders should indicate the support capabilities for all the hardware provided during the course of the warranty.

**i. Compliance to specifications**

The bidders shall provide information as per requirements given in BoQ. However, bidders can submit multiple solutions. bidders may not propose/supply any kind of refurbished hardware equipment/ components in their proposals.

**j. Sample:**

A sample of each quoted item must be submitted with the bid.

**k. Bid Evaluation:**

The bid will be considered the Most Advantageous Bid on most closely conforming to evaluation criteria and other conditions specified in the bidding document and having the least evaluated cost.

**l. Cancellation**

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

**m. Delivery Time**

The supply should be completed at IBA within 30 days after receiving of the Purchase Order.

**n. Genuinity**

Only genuine or original Items will be accepted. Any substandard work & item will not be allowed or accepted.

**o. Liquidity Damages**

Liquidity damages at the rate of 2% per month of the total contract amount will be imposed on delayed delivery or work, up to 10% of the total contract value.

**p. Invoice**

The invoice/bill should be submitted to the Procurement Department.

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Stamp and Signature

**q. Stamp Duty**

A stamp duty of 0.35% against the total value of the Purchase Order will be levied accordingly.

**r. 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 and or any other head of account shall be allowed.

**s. Payment:**

Payment will be made within 30 working days, after the complete supply of required items as per the Bill of Quantity and submission of the commercial invoice at IBA, Main Campus, University Enclave, University Road, Karachi.

**t. Physical Inspection:**

Physical inspection at the manufacturer/distributor site may be carried out.

**u. Pre-bid Sample showcasing:**

The interested bidders are invited to meet Manager Sports to see the samples on May 27, 2025 at 3:00 PM, at IBA Main Campus.

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Stamp and Signature

## 5. Integrity Pact

- (a) Its intention is not to obtain the Provide and 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 and 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 and remedies available to the IBA under any law, contract, or other instruments, 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 and 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 and Supply/work/service or other obligation or benefit in whatsoever from the IBA.

### **Note:**

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

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Stamp and Signature

## 6. Bidder Qualification Criteria

Sr. 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 5 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 return

***Note: Bidder must submit all the supporting documents for evaluation***

\_\_\_\_\_  
Stamp and Signature

## 7. Bill of Quantity:

Note: Sample of the quoted products must be submitted with the Bid

Sr #	Description	Quoted Brand	Qty	Rate	Amount
1.	<b>Badminton Shuttle</b> Low Speed, Material: Plastic/Nylon, Color: Yellow / White, Head: 100% cork Brand: GS or equivalent		1200 units		
2.	<b>Badminton Racket Grip</b> Any Color, Size: standard Brand: Yonex or equivalent		100 units		
3.	<b>Badminton Racket</b> Single Frame, Material: Carbon Fiber/Graphite Standard design & size Brand: Yonex copy or equivalent		100 units		
4.	<b>Badminton Net</b> Size: 20' x 2.5' Material: Cotton. Nylon Blend, Color: Dark Brown, Strong piping Brand: Yonex / Victor or equivalent		10 units		
5.	<b>Table Tennis Ball</b> Dia: 40 mm, Pack of 100 Balls Brand: Sanwai or equivalent		10 Packets		
6.	<b>Table Tennis Racket</b> 2 sides rubber & sponge Standard design & size Brand: Butterfly or equivalent		50 units		
7.	<b>Table Tennis Net</b> Size: 15.25 cm (height) and 183 cm (width) Net Material: nylon/polyester Screw on Clamp, Height Adjustable post Frame Material: Iron Brand: Butterfly or equivalent		10 units		

Stamp and Signature

Sr #	Description	Quoted Brand	Qty	Rate	Amount
8.	<b>Ludo Game Board with accssories</b> Foldable / Laminated, Magnetic, good quality wood Size: 1.5' x 1.5' MDF Sheet base, plastic lamination on top, Make: Local		10 sets		
9.	<b>Chess Game Board with accssories</b> Foldable / Laminated, Magnetic, good quality wood MDF Sheet base, plastic lamination on top, Make: Local Chess Pieces No.1, Hollow Light Weighted Dark Green & Off-white Square Size: 20" x 20"		6 sets		
10.	<b>Snooker Cherry Ball Set</b> Set of 22 billiard snooker balls, 2-1/16", High Grade Poly Resins		4 sets		
11.	<b>Snooker Poly Resin Balls Set</b> Set of 15 pool balls, 2-1/4", High Grade Poly Resins		4 sets		
12.	<b>Snooker Stick Set</b> Local Wood & Brass Length: 57"~59" (140–150 cm) Pack of 2 (Cue Stick & Pool Cue Stick Combo)		10 sets		
13.	<b>Carrom Board</b> Local (With Coins and strikers) Size: 29" x 29", with a 2~4" border Material: Wood, Plywood Wood		4 stes		
14.	<b>Tennis Ball for Cricket</b> Brand: CA Plus or equivalent		100 balls		
15.	<b>Hard Ball for Cricket</b> Brand: Duke & Son or equivalent Color: 100 White & 100 Red External Leather: A-quality Internal: Fine Wooden cork machine stitching		200 balls		

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Stamp and Signature

Sr #	Description	Quoted Brand	Qty	Rate	Amount
16.	<b>Tennis Ball for Lawn Tennis</b> Brand: Dunlop or equivalent		300 balls		
17.	<b>Tennis Racket Grip</b> Any Color, Size: 110 cm Water-viscous PU leather Brand: Yonex /Dunlop / Sanwei or equivalent		50 units		
18.	<b>Tennis Racket</b> Aluminum/Alloy (Airlite) Brand: Wilson or equivalent		10 units		
19.	<b>Football</b> Polyurethane, Thermally bonded, size: 5 Brand: Addidas or equivalent		100 units		
20.	<b>Basketball Net</b> Heavy Duty Polyester Net, Metal Frame Brand: Molten or equivalent		8 units		
21.	<b>Basketball</b> Rubber Brand: Molten GR7 or equivalent		20 balls		
22.	<b>Volleyball</b> Brand: Mikasa V300W/V200W FIVB Approved, 18 panel Material: Super Composite Cover, Laminated		20 balls		
23.	<b>Cricket Bat (For Hardball)</b> English willow wood With carrying bag Brand: CA 5000 or equivalent		4 units		
24.	<b>Cricket Bat (For Tapeball)</b> Sri Lankan Coconut Wood With carrying bag Brand: Lankan Bat / CA or equivalent		5 units		

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Stamp and Signature

Sr #	Description	Quoted Brand	Qty	Rate	Amount
25.	<b>Cricket pads</b> High density molded foam Improved side wing with extra foam Tight stitching for maximum protection Ambidextrous (for use of both LH and RH batsman) Brand: CA or equivalent		10 pairs		
26.	<b>Cricket Batting Gloves</b> Original Pittards/sheep leather Enhanced finger chamber system for protection and comfort Brand: CA or equivalent		10 pairs		
27.	<b>Cricket Batting Helmet</b> Full head cushioning of durable rubber and EVA compound. Power coated grid Colour Maroon Brand: CA or equivalent		6 units		
28.	<b>Abdominal Guard</b> Alkathene material Brand: CA or equivalent		12 units		
29.	<b>Thai pads</b> Waist and hip bone protection Brand: CA or equivalent		6 units		
30.	<b>Arm Guard</b> Brand: CA or equivalent		6 units		
31.	<b>Keeping Gloves</b> Brand: CA or equivalent		2 pair		
32.	<b>Keeping pads</b> Brand: CA or equivalent		2 pair		
33.	<b>Stumps with bails</b> Material: Wood Color White, Size: Standard		12 sets		

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 Stamp and Signature



Sr #	Description	Quoted Brand	Qty	Rate	Amount
34.	<b>Cricket Kit Bag</b> With trolley wheels Materia: Heavy Duty Nylon/Polyester Color: Black Two-sided adjustable bat compartments, Pockets, Shoe compartment, 2 padded shoulder straps		3 units		
35.	<b>Training Hope hurdles</b> For cricket/football training Height: 2 feet (fixed)		20 units		
36.	<b>Training Ladder</b> High strength nylon, Length: 20 feet With carrying bag		2 units		
37.	<b>Futsal Ball Size: 4</b> Material: Polyurethane / Faux Leather Brand: Adidas or equivalent		20 units		
38.	<b>Sports Stop Watch Timer</b> Multi-Function, Electronic Digital, Large Display with Date Time and Alarm Function Lightweight, with lanyard, color: Black		6 units		
39.	<b>Sports Whistle</b> Plastic, with Lanyard, Loud Crisp Sound		12 units		
40.	<b>Snooker/Pool Cue Chalk</b> 1" Cube		10 units		
41.	<b>Shin Pads for Hockey</b> Material: ABS, Size: Adult (Large) Washable, Lightweight, Ankle Padding		16 units		
<b>Total</b>					
<b>18% GST (if applicable)</b>					
<b>Grand Total</b>					

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

Stamp and 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 and Signature

## 8. General Conditions of Contract

THIS AGREEMENT is executed at KARACHI, on this day \_\_\_\_\_, 2024.

### 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 \_\_\_\_\_**, holding CNIC No. \_\_\_\_\_ on the SECOND PART.

**WHEREAS** “IBA” intends to obtain a Supply of Sports Equipment vide tender # SE/01/24-25 (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 and DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:**

### WITNESSETH

“IBA” hereby offers to appoint “THE SUPPLIER” as their supplier for the specific purpose of “Supply of Sports Equipment”. “THE SUPPLIER” hereby agrees to the offer of the “IBA” in acceptance of the terms and conditions herein below forth.

### Article I:

#### **DUTIES and SCOPE OF SUPPLY and SERVICES AND AGREEMENT**

- 1.1 “THE SUPPLIER” agrees to Provide and Supply Sports Equipment to “IBA” whenever and wherever form is required as per the terms and conditions of this Agreement.
- 1.2 “THE SUPPLIER” will coordinate their work with the Head of Procurement, of the “IBA” who will assist “THE SUPPLIER” in the supervision of the proposed Supply of Sports Equipment.
- 1.3 “THE SUPPLIER” will visit the Procurement Department located at Main Campus, University Road, Karachi as and when required with a prior appointment.
- 1.4 All logistic charges will be borne by “THE SUPPLIER”.
- 1.5 Delivery time must be within 30 days from the date of the Purchase Order.

### **Article II**

#### **PAYMENT**

- 2.1 Payment will be made on or before 30 days after delivery and submission of the invoice.

### **Article III**

#### **WARRANTY**

- 3.1 Comprehensive onsite OEM warranty.

**Article IV**  
**REMUNERATION**

- 4.1 The cost offered by the SUPPLIER is Rs. \_\_\_\_\_ (inclusive of all taxes) Supply of Sports Equipment vide tender # SE/01/24-25 variation may occur. The cost is inclusive of labour/transportation/supplies/taxes/levies/customs duties etc.
- 4.2 Liquidity damages at the rate of 2% per month, of the total agreed payment as per the 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" has to deliver the required number of Supply of Sports Equipment 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 Purchase Order 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 any 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, of 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-day 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 and 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 the declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right and 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 and 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 issue of the Purchase Order.
- 11.3 All terms and conditions of tender vide # SE/01/24-25 will be an integral part of this agreement.

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