



**Board of Intermediate Education**  
Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

99260211  
Phones: 99260212  
99260213  
99260203  
Fax: 99260208

NO. BIE/AG/L&N/65/2021

Dated: 19<sup>th</sup> March, 2021

M/S. AMISCO,  
1, King's Court,  
Abdullah Haroon Road, Saddar,  
KARACHI

**Subject: NOTIFICATION AWARD OF CONTRACT FOR SUPPLY OF DC INVERTER AIR CONDITIONERS & OTHER ELECTRICAL APPLIANCES**

Kindly refer to your Bid regarding subject matter, opened on 25-01-2021. As per recommendation of the Procurement Committee in its meeting dated 25.01.2021 'BIEK', the competent authority is pleased to accept your offer for Supply of DC Inverter Air conditioners & other Electrical Appliances, as per details of specifications & quantities, given below:

S. No.	Article No.	Name of Articles & Approved Specification	Qty	Rate	Amount
1	1	DC Inverter Air Conditioner 01 Ton Gree BTU Capacity 1 Ton(12000 BTU) Compressor W 3500 Low Voltage Startup 150V Eco Friendly Refrigerant R410A Energy Efficient Class A+ 60% Electricity Saving (SEER) 6.90	01	80,190/-	80,190/-
2	2	DC Inverter Air Conditioner 1.5 Ton Gree BTU Capacity 1.5 Ton(18000 BTU) Compressor W 5130 Low Voltage Startup 150V Eco Friendly Refrigerant R410A Energy Efficient Class A+ 60% Electricity Saving (SEER) 6.90	15	101,090/-	1,516,350/-
3	3	DC Inverter Air Conditioner 02 Ton Gree (fairy) BTU Capacity 2 Ton(24000 BTU) Compressor W 6700 Low Voltage Startup 150V Eco Friendly Refrigerant R410A Energy Efficient Class A+ 60% Electricity Saving (SEER) 6.90	06	132,000/-	792,000/-
<b>TOTAL</b>					<b>Rs.2,388,540/-</b>

You are hereby requested through this letter to submit your acceptance along with Performance Security 10% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

- Copy to:
1. A.S. Coordination
  2. P.S. to Chairman
  3. P.A. to Secretary
  4. Guard File

*Signature*  
26/03/2021

*Signature*  
(ZARINA RASHID)  
SECRETARY (ACTING)

*Signature*  
(ATHAR SAEED)  
DEPUTY SECRETARY  
ADMIN GENERAL SECTION



**Board of Intermediate Education**  
Bakhtiari Youth Center, North Nazimabad,  
Karachi - 74700

99260211  
Phones: 99260212  
99260213  
99260203  
Fax: 99260208

NO. BIE/AG/L&N/65A/2021

Dated: 19<sup>th</sup> March, 2021

M/S. VORSON  
173-W, Block-2,  
P.E.C.H.S  
KARACHI

**Subject: NOTIFICATION AWARD OF CONTRACT FOR SUPPLY OF DC INVERTER AIR CONDITIONERS & OTHER ELECTRICAL APPLIANCES**

Kindly refer to your Bid regarding subject matter, opened on 25-01-2021. As per recommendation of the Procurement Committee in its meeting dated 25.01.2021 'BIEK', the competent authority is pleased to accept your offer for Supply of DC Inverter Air conditioners & other Electrical Appliances, as per details of specifications & quantities, given below:

S No.	Article No.	Name of Articles & Approved Specification	Qty	Rate	Amount
1	4	<b>Water Dispenser</b> Homage OR Equivalent Heating Power 420W Cooling Power 120W Refrigerator Cabinet 1 Cooling Tank Capacity 3 Liters Heating Tank Capacity 1 Liters	07	16,587/-	116109/-
TOTAL=					Rs.116,109/-

You are hereby requested through this letter to submit your acceptance along with Performance Security 10% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

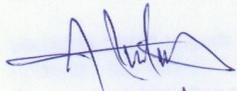
THIS AGREEMENT is executed at KARACHI, on this day \_\_\_\_\_ 2021

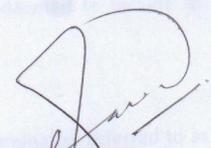
  
(ZARINA RASHID)  
SECRETARY (ACTING)

Copy to:

1. A.S. Coordination
2. P.S. to Chairman
3. P.A. to Secretary
4. Guard File

Name - M. Anis Khan

  
19/3/21

  
(ATHAR SAEED)  
DEPUTY SECRETARY  
ADMIN GENERAL SECTION

T158794

204

410/-



RUPEES ONE HUNDRED ONLY

MEHDOOB HASSAN KHAN STAMP VENDOR  
Licence # 57, S.No # 60, R-30, K.No. 143B

Sec: 1-A/4, Zarina Colony Stop, 4-J North Karachi

S.No. 4994 DATE 18 JAN 2021

ISSUED WITH ADDRESS THROUGH WITH ADDRESS

PURPOSE ADVOCATE HIGH COURT

VALUE RS. CN No. 12074/H.C.KM

STAMP VENDOR'S SIGNATURE

This Stamp paper is not valid for service and fee for purpose

18 JAN 2021

(Rupees One Hundred Sixteen Thousand One) (Inclusive of all taxes) in connection with supply of DC Inverter Air Conditioners & Other Electrical Appliances items vide tender # BIEK/AG/L&N/782/2020 variation is inclusive of labour/transportation/appliances etc.

3.4 The contract shall be for a fixed amount of work order should be submitted in shape of Pay Order / Bank Draft on the date of signing of Contract Agreement.  
3.5 Stamp Duty @ 0.35% of the cost of transaction / work order will be deposited in Government Treasury by the SUPPLIER. This paid Stamp Duty challer would be submitted along with the Bill / Invoice.  
3.6 Taxes / Custom(s) / Levies / Duties shall be borne by the SUPPLIER or per SRO Notification.

### CONTRACT AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day \_\_\_\_\_, 2020

BETWEEN

M/s. Board of Intermediate Education, Karachi through its Secretary, at Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad, Karachi, hereinafter called and referred to as "BIEK" (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. Vorson (Pvt.) Ltd. having its office at 173-W, Block 2, P.E.C.H.S., hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its director Younus Mohiuddin, holding CNIC No. 42201-0568072-7 on the SECOND PART.

WHEREAS "BIEK" intends to obtain DC Inverter Air Conditioners & Other Electrical Appliances. "THE SUPPLIER" has offered to provide said goods as per Technical Specification mentioned in bidding documents and handing over the goods to the "BIEK" having accepted the offer. "BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the supply of Computer Stationery Items in respect with the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.



Handwritten signature or initials.

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

**ARTICLE –I  
DUTIES & SCOPE OF SUPPLIES & AGREEMENT**

1.1 Requirement mentioned in Tender BOQ.

Article No.	Name of Article	Quantity	Rate per Unit (Rs)	Total Amount (Rs)
4	Water Dispenser Homage	7	16,587/-	Rs.116,109/-
<b>GRAND TOTAL</b>				<b>Rs.116,109/-</b>

2.3 "THE SUPPLIER" hereby agrees to deliver goods within thirty (30) days after issuance of purchase order.

**ARTICLE –III  
REMUNERATION**

3.1 The cost offered by the Supplier is **Rs. 116,109/- (Rupees One Hundred Sixteen Thousand One Hundred and Nine only)** (inclusive of all taxes) in connection with supply of DC Inverter Air Conditioners & Other Electrical Appliances Items vide tender # **BIEK/AG/L&N/782/2020** variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.

3.2 Liquidity damages as per SPPRA Rules.

3.3 Payment will be made after delivery and submission of invoice, satisfactory report from concerned officer and completion of work certificate.

3.4 Performance Security 10% of total amount of work order should be submitted in shape of Pay Order / Bank Guarantee before signing of Contract Agreement.

3.5 Stamp Duty @ 0.35% of the cost of transaction / work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.

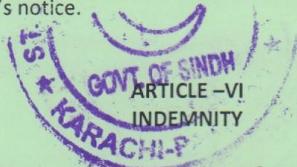
3.6 Tax(es) Challan(s) / Levy(ies), If any, on additional will be paid / borne by the SUPPLIER as per SRO Notification.

**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 Chairman BIEK 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 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day's notice.



6.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep "BIEK" and any person claiming through BIEK 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 BIEK or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of service provided by the "BIEK" and any person claiming through the BIEK.

**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  
INTEGRITY PACT**

8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).

8.2 Without limiting the generality of the forgoing the **M/s. Vorson (Pvt.) Ltd., Karachi** 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 anyone within the BIEK 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 BIEK, except that which has been expressly declared pursuant hereto.

8.3 **M/s. Vorson (Pvt.) Ltd., Karachi** 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 BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.

8.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, **M/s. Vorson (Pvt.) Ltd., Karachi** agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the **M/s. Vorson (Pvt.) Ltd., Karachi** as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the BIEK.

**ARTICLE –IX  
MISCELLANEOUS**

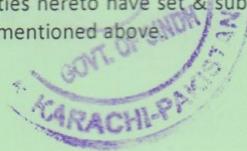
9.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE, if any alteration(s), arise charges will be paid on mutually agreed upon.

9.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

9.3 The validity of the contract will be effective from the date of issue of Purchase Order.

9.4 All terms and conditions of tender vide # BIE/AG/L&N/782/2020 will be the integral part of this agreement and can't be revoked.

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



*[Handwritten signature]*





Board of Intermediate Education, Karachi

M/s: Vorson Private Ltd.

NAME: *Zarina*

NAME: Yonus Mohiuddin

CNIC #: Mrs. Zarina Rashid  
Secretary (Acting)

CNIC #: 42201-0568072-7

ADDRESS: Board of Intermediate Education  
Karachi

ADDRESS: 173-W, Block 2, P.E.C.H.S, Karachi

WITNESS

WITNESS

NAME: *Muhammad Anwar Hussain*

NAME: Abdul Wahab

CNIC #: 42101-1637914-7

CNIC #: 422012-5341809

ADDRESS: ASSISTANT SECRETARY  
Admin General Section  
Board of Intermediate Education  
Karachi

ADDRESS: 173-W, Block 2, P.E.C.H.S  
Karachi.



AC387390



KASHIF RAZA STAMP VENDOR  
 Licence No. 02 G-14, Spanish Homes  
 Phase-1, D.H.A., Karachi.  
 S.no. 12768 Date .....  
 Issued To With Address.....  
 Through With Address.....  
 Purpose.....  
 Value Rs.....  
 Stamp Vendor's Signature.....  
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

09 MAR 2021

29.3.21  
 29 MARCH 2021

MUHAMMAD SABIR  
 Advocate: HC/8309/Khi

### CONTRACT AGREEMENT

THIS AGREEMENT is executed at KARACHI, on this day 29<sup>TH</sup> MARCH, 2021

BETWEEN

M/s. Board of Intermediate Education, Karachi through its Procurement Wing, Admin General Section, located at Bakhtiyari Youth Center North Nazimabad, Karachi, hereinafter called and referred to as "BIEK" (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. Amisco, having its office at 1 King's Court Abdullah Haroon Road Karachi hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its Representative, Mr. Abbas Ali, holding CNIC No. 42101-1608980-9 on the SECOND PART.

WHEREAS "BIEK" intends to obtain Air Conditioners & other appliances vide Tender No. BIE/AG/L&N/699/2020.

Whereas "BIEK" intend to obtain items. "The Supplier" has offered to provide said goods as per Technical Specification mentioned in bidding documents and handing over the goods to the "BIEK" having accepted the offer. "BIEK" hereby offer to appoint M/s. Amisco as their official Supplier for the supply of "dc inverter Air Conditioners" in respect with the Terms & conditions of the bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

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

8350/-

ARTICLE -I  
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 requirement mentioned in Tender BOQ.

S. No	Article No.	Name of Article & Approved Specification	Qty	Rate	Amount
1	1	DC Inverter Air Conditioner 01 Ton Gree BTU Capacity 1 Ton (12000 BTU) Compressor W 3500 Low Voltage Startup 150V Eco Friendly Refrigerant R 410A Energy Efficient Class A+ 60% Electricity Saving (SEER) 6.90	01	80,190/-	80,190/-
2	2	DC Inverter Air Conditioner 1.5 Ton Gree BTU Capacity 1.5 Ton (18000 BTU) Compressor W 5130 Low Voltage Startup 150V Eco Friendly Refrigerant R 410A Energy Efficient Class A+ 60% Electricity Saving (SEER) 6.90	15	101,090/-	1,516,350/-
3	3	DC Inverter Air Conditioner 02 Ton Gree BTU Capacity 2 Ton (24000 BTU) Compressor W 6700 Low Voltage Startup 150V Eco Friendly Refrigerant R 410A Energy Efficient Class A+ 60% Electricity Saving (SEER) 6.90	06	132,000/-	792,000/-
				TOTAL	Rs. 2,388,540/-

1.2 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.

1.3 "SUPPLIER" will coordinate with Superintendent, Admin General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.

1.4 "THE SUPPLIER" hereby agrees to accept variation if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.

1.5 All logistic charges will be borne by "THE SUPPLIER"

ARTICLE-II  
SCOPE OF PROFESSIONAL SERVICES

2.1 "THE SUPPLIER" hereby agrees and acknowledges for the periodic supervision of the work and to check the execution of work in accordance with the Description & Specification.

2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent Admin General Section "BIEK" as & when required.

2.3 "THE SUPPLIER" hereby agrees to deliver goods within Thirty (30) Days after issuance of work order.

ARTICLE-III  
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 2,388,540/= (Rupees Two Million Three Hundred Eighty Eight Thousand Five Hundred Forty Only) (inclusive of all taxes) Procurement of Air Conditioners vide tender # BIEK/AG/L&N/699/2020 variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.
- 3.3 Payment will be made after delivery and submission of invoice.
- 3.4 Performance Security 10% of total amount of Work order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies), If any, on additional will be paid / borne by the SUPPLIER as per SRO Notification.

ARTICLE-IV  
ARBITRATION

- 4.1 In case of any dispute, difference or and question which may at any time arise between 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 Chairman BIEK and CEO of the company/ firm/ agency for arbitration / settling of the dispute, failing which decision of the court lae in the jurisdiction of Karachi binding on 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 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day's notice.

ARTICLE-VI  
NOTICE

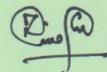
- 6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

ARTICLE-VII  
INDEMNITY

- 7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep BIEK and any person laming through BIEK 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 BIEK or any fault, neglect or omission by "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "THE BIEK" and any person claiming through the BIEK.

Article VIII  
INTEGRITY PACT

- 8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).

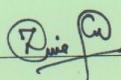


- 8.2 Without limiting the generality of the forgoing the M/s Amisco, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the BIEK directly or 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 BIEK, except that which has been expressly declared pursuant hereto.
- 8.3 M/s Amisco, 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 BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.
- 8.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, M/s Amisco, agrees to indemnify the BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s Amisco, as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the BIEK.

Article IX  
MISCELLANEOUS

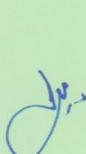
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- 9.4 All terms and conditions of tender vide # BIE/AG/L&N/699/2020 will be the integral part of this agreement and can't be revoked.

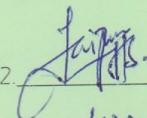
IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

  
"BIEK"  
NAME:  
CNIC #  
Address: **Mrs. Zarina Rashid**  
**Secretary (Acting)**  
**Board of Intermediate Education**  
**Karachi**

  
M/S Amisco  
NAME: Abbas Ali  
CNIC # 42101-1608980-9  
Address: 1-King's Court Abdullah  
Haroon Road, Karachi

WITNESS:

1.   
CNIC # 42101-1637914-7  
ASSISTANT  
Admin General  
Board of Intermediate  
Karachi

2.   
CNIC # 42201-8304014-3