

To,

M/s. H.A Enterprises  
A-77, First Floor, Karim Center,  
Saddar Karachi.  
Tel: 021-35215851

### WORK ORDER

**SUB: PROVIDING & SUPPLYING FURNITURE FOR SITE OFFICE SMIU CAMPUS AT EDUCATION CITY MALIR, KARACHI"**

With reference to your Financial Bid against the sealed tenders opened on **28<sup>th</sup> December, 2018** before procurement committee and the participating bidders, your bid for the above subject work has been approved by the competent authority being the 1<sup>st</sup> Lowest.

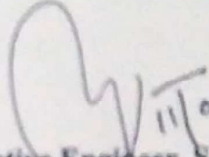
2. SMIU is pleased to award you the contract for **"PROVIDING & SUPPLYING FURNITURE FOR SITE OFFICE SMIU CAMPUS AT EDUCATION CITY MALIR, KARACHI"** for amounting to **Rs. 261, 050/- (Rupees Two Hundred Sixty-One Thousand Fifty only)**.
3. You are advised to undertake work as per BOQ and specifications mentioned in tender documents submitted by you. It is understood by the both parties that this contract shall be governed by the following terms & conditions: -
  - i. The rate quoted by you are inclusive of cost of all of items require for the subject work (all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work).
  - ii. The Performance Security submitted by you @ 5% of bid cost for amounting to **Rs. 13, 100/-** vide Pay Order No. 2903736 dated 10-01-2019 shall be returned after satisfactory completion of defects liability period of three (03) months.
  - iii. In the event of failure of work or un-satisfactory performance, **SMI University** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
  - iv. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by **SMI University**.
  - v. You will not sublet the work in part or full in any case.
  - vi. If you fail to complete the work within the stipulated time (i.e. 30 days), the day to day liquidated damages at the rate of **1.33%** of the value of contract per day shall be recovered from you subject to the maximum of **10%** (ten percent) of the value of contract.
  - vii. The bill amount of vendor due for payment will be paid by SMI University within appropriate time.
  - viii. All defects will be rectified by the vendor at his own risk and cost before and during maintenance period.

- ix. Time is the essence of this Contract and please pay particular attention to expedite the completion of work within the contract period.
- x. The work shall be carried as per BOQ and under effective supervision of Project Coordinator Mallir Campus, SMIU who shall ensure that material supplied/work carried out is satisfactory.
- xi. The duration of defect liability period/maintenance period is three (03) months.

4. Time of completion of this work shall be (30) Days reckoned from the date of commencement of Work Order issued by the Executive Engineer, SMIU.


This issue with the approval of the Vice Chancellor.

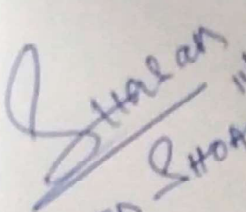
**NOTE:** All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion, the SPPRA Rules shall be followed.

  
11/01/2019  
Executive Engineer, SMIU

Copy to

- 1 Director (Finance)
- 2 Chairman Tender Committee
- 3 F & to Vice Chancellor
- 4 Project Coordinator Mallir Campus, SMIU
- 1 Office Copy

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- for information and necessary action
  - for information and record
  - for kind perusal of Vice Chancellor.
  - for strict compliance
  - for office record

  
11/01/19  
SYED SHOAB HASAN