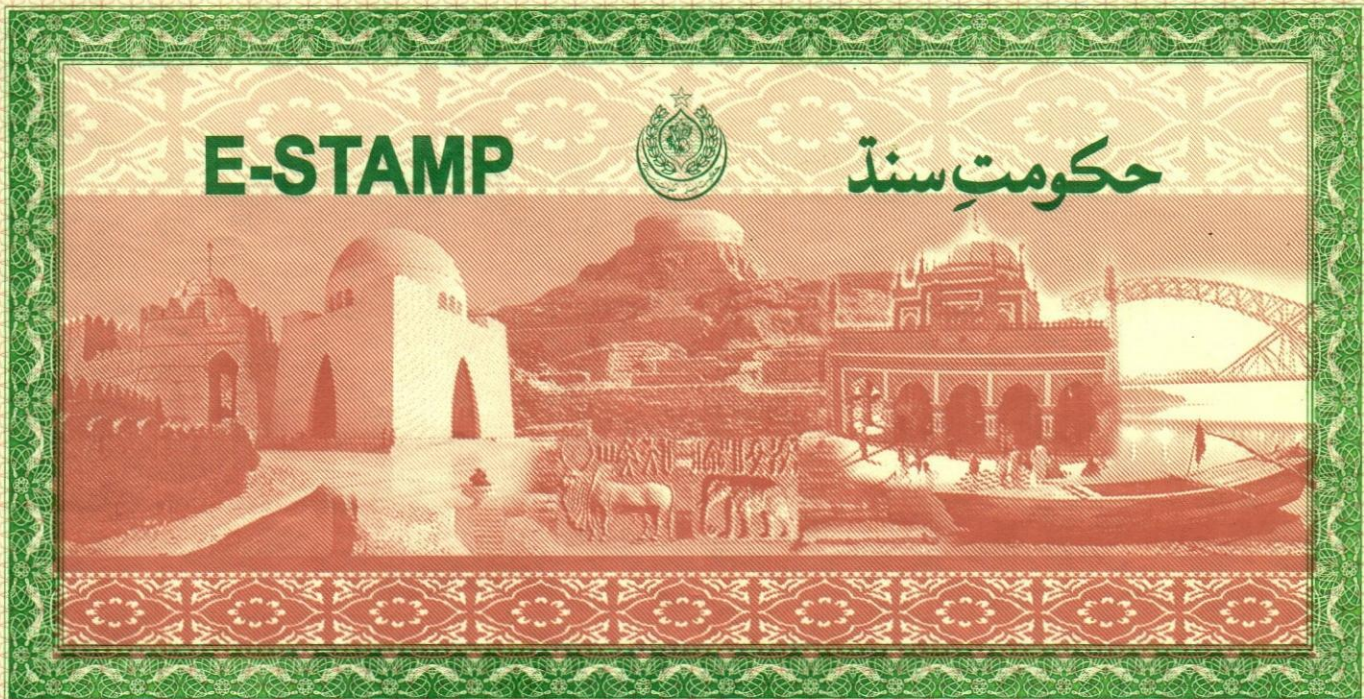


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NBP-1027-2409120005323040

GoS-KHI-ACF99ACEC20FA0CC

Non-Judicial

Rs 16,580/-

Description : Contract - 15(a)
Principal : HUSSAIN ENTERPRISES [22037098]
Contractor : SINDH EDUCATION FOUNDATION [10000000]
Applicant : SABAH ANWAR [42101-1772068-6]
Stamp Duty Paid by : SINDH EDUCATION FOUNDATION [10000000]
Issue Date : 12-Sep-2024, 10:47:38 AM
Paid Through Challan : 20242FC595C1725B
Amount in Words : Sixteen Thousand Five Hundred and Eighty Rupees Only

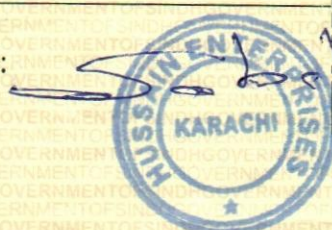
CONTRACT

THIS AGREEMENT made the _____ day of September 2024, between **Sindh Education Foundation ((SEF))** (First Floor NICL Building, Survey No. 183/4, Abbasi Shaheed Road, Cantonment Karachi, Sindh, Pakistan) (hereinafter called **“the Procuring agency”**) of the one part and **M/s. Hussain Enterprises**, Office No. 09 Chappal Bright Building Road, Karachi. Pakistan) (hereinafter called **“the Supplier”**) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Furniture & Fixture Tender no. (SEF/NP/23-24/10) and has accepted a bid by the Supplier for the supply of these goods on following prices.

ITEMS	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Office Chairs	50	23,000	1,150,000
Mobile Drawer Units	50	19,899	994,950
Work Station	50	51,840	2,592,000
Total			Rs.4,736,950 /-
In Words: Four Million Seven Hundred Thirty-Six Thousand & Nine Hundred and Fifty Rupees only			

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:





1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency's Notification of Award.
 - (g) Deliveries will be as per P.O.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

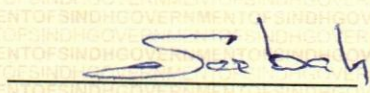

3.1 Coordinator

The Client designates, Mr. Abdul Samad, Sr. officer, GA&C Department, SEF as Client's Coordinator. The client's Coordinator Shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the Client.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Supplier

Signature & Stamp

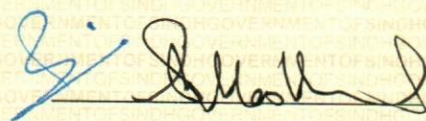
Authorized Person Name: Sabah Anwer Hussain

Designation: Proprietor

M/s. Hussain Enterprises,

Office No. 09 Chappal Bright Building Road,
Karachi

Signature of the Procuring Agency



Signature

Director GA&C Department,
Sindh Education Foundation,
Govt. of Sindh.