



NBP-0274-2411200005817546

GoS-KHI-58075509DA0A8259

Non-Judicial**Rs 19,929/-**

Description : Contract - 15(a)
 Principal : Sindh Education Foundation [9030416]
 Contractor : Electronic Safety & Security Private Limited [3628486]
 Applicant : owais ghani [42201-4161490-5]
 Stamp Duty Paid by : Electronic Safety & Security Private Limited [3628486]
 Issue Date : 20-Nov-2024, 12:41:40 PM
 Paid Through Challan : 2024A87737555190
 Amount in Words : Nineteen Thousand Nine Hundred and Twenty Nine Rupees Only

Please Write Below This Line

Contract

THIS AGREEMENT was made on the day 20th of November 2024 between *Sindh Education Foundation (First Floor NICL Building, Survey No. 183/4, Abbasi Shaheed Road, Cantonment Karachi, Sindh, Pakistan)*, of the one part and *M/s. Electronic Safety & Security (Pvt.) Ltd. Suit No. 2nd Floor, Kawish Crown DACHS, Shahrah-e-Faisal, Karachi (the Service Provider)* of the other part:

WHEREAS the Procuring agency invited bids for the services of **Vehicle Tracking Services for Five Years, Tender No. SEF/NP/24-25/01** and has accepted a bid submitted by the Service Providing Vehicle tracking Services as specified as per tender requirements in the sum of **Rs. 5,694,000/- (Rupees Five Million Six Hundred & Ninety-Four Thousand only)** The detail of the Bid is as under: -

Bidder Name	Period	Qty	Per Unit Rate	Total Annual Amount
M/s. Electronic Safety & Security Private Limited	2024-25	146	7,800	1,138,800
	2025-26		7,800	1,138,800
	2026-27		7,800	1,138,800
	2027-28		7,800	1,138,800
	2028-29		7,800	1,138,800
Total (inclusive of all taxes)				5,694,000

Note: specifications of above Items are as per
 your Bid Ref No. Nil dated 18-09-2024





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 validity period of Contract is the 5 years from the signing of the contract.
3. The following documents shall be treated as integral parts of this contract and all obligations and compensation provided thereunder, shall be binding on the Service provider.

- (a) The Bid Form and the Price Schedule submitted by the Bidder; **(Annex-1)**
- (b) The Schedule of Requirements; **(Annex-2)**
- (c) The Technical Specifications (TORS); **(Annex-3)**
- (d) The General Conditions of Contract; **(Annex-4)**
- (e) The Special Conditions of Contract; **(Annex-5)**
- (f) The Procuring Agency's Notification of Award. **(Annex-6)**

3. In consideration of the payments to be made by the Procuring agency to the Service provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring agency to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. Coordinator:

The Client designates, **Assistant Director, GA&C Client's Administrator and Coordinator, Officer GA&C (Vehicle In charge)** Shall be responsible for the coordination of activities under the Contract, for receiving and approving the invoices for payment, and for acceptance of the deliverables by the Client.

4.1 The project coordinator shall submit the progress report/ completion report at the time of payment.

5. The Procuring agency hereby covenants to pay the Service Provider in consideration of the provision of the 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

Signature of the Procuring Agency

Signature

Authorized Person Name: Owais Chani

Director, GA&C,

Designation: HEAD OF OPERATIONS

Sindh Education Foundation.

M/s. Electronic Safety & Security Pvt. Ltd.

Govt. of Sindh.

Suit No. 2nd Floor, Kawish Crown, DACHS,

Shahrah-e-Faisal, Karachi.