

NBP-0055-2511130011746490

GoS-KHI-CB26C71407686E10

Non-Judicial

Rs 113,568/-

Description : Contract - 15(a)
Principal : Sindh Education Foundation Governemnt Of Sindh [9030416]
Contractor : Fauji Security Services (Pvt) Ltd [2701181]
Applicant : Syed Yasir Arafat [42501-5121206-9]
Stamp Duty Paid by : Fauji Security Services (Pvt) Ltd [2701181]
Issue Date : 13-Nov-2025, 11:10:46 AM
Paid Through Challan : 20257EA9EF3A9E0E
Amount in Words : One Lac Thirteen Thousand Five Hundred and Sixty Eight Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or on the day 20th of October 2025 at the **Sindh Education Foundation (First Floor NICL Building, Survey No. 183/4, Abbasi Shaheed Road, Cantonment Karachi, Sindh, Pakistan)**, (hereinafter called "the Procuring agency (PA)") of the one part and **M/s. Fauji Security Services (Pvt) Limited**, 4th Floor Parkview Plaza, Main GT/ Jhelum Road Opposite Ayub National Park, Rawalpindi (hereinafter called "the Service provider") of the other part:

WHEREAS the Procuring agency invited bids for the services of **Security Guards**, TENDER REF. # **SEF/NP/25-26/01** and has accepted a bid submitted by the Service Provider in the sum of **PKR 32,448,000/-** for the year **PKR 32,448,000/-**. (hereinafter called "the Contract Price"). The years detail is as under: -

Sr. No.	Name of the company	No. of Supervisors Guards (15%+/-)	Unit Price	Per Month	Total Annual Amount Including All Taxes (PKR)
1	M/s. Fauji Security Services (Pvt) Limited	Supervisors 02	52,000	104,000	12,48,000/-
		Guards 52	50000	2,600,000	31,200,000/-
		Total			32,448,000/-

This Contract shall commence from 20th October, 2025 and shall remain in force until 19th October, 2026, for the period of one (01) year. The Contract period and rates may, however, be extended on an annual basis for a further period of up to two (02) years with mutual consent, subject to the satisfactory performance of the Service Provider, the requirement of the Procuring Agency (PA), and the availability of funds.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. Definitions

In this Agreement, all words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to herein.

2. Contract Documents



The following document shall form and be read as an integral part of this Contract, and all obligations, rights, and liabilities arising thereunder shall be binding upon both parties:

- (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 / Terms of Reference (Annex-3);
- (d) The General Conditions of Contract (Annex-4);
- (e) The Special Conditions of Contract (Annex-5); and
- (f) The Procuring Agency's Notification of Award (Annex-6).

3. Scope of Agreement

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 required services and to remedy any defects therein, in full conformity with the provisions, terms, and conditions of this Contract.

3.1 Coordinator

The PA hereby designates the Assistant Director (GA&C) as the PA's Coordinator, who shall be responsible for:

- Coordinating and supervising all activities under this Contract;
- Receiving and approving invoices for payment; and
- Verifying and accepting all deliverables on behalf of the PA.

The Project Coordinator of service provider shall submit a progress report and/or completion report along with each claim for payment.

4. Resolution of Disputes

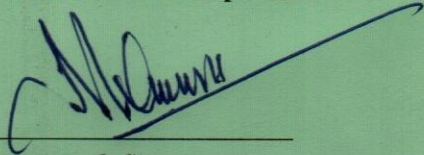
Notwithstanding anything contained elsewhere in the Contract, the Service provider shall not initiate or pursue any proceedings before a court of law in respect of any dispute arising under this Contract, except for the enforcement of an arbitral award.

5. Payment

The Procuring Agency covenants to pay the Service Provider, in consideration of the satisfactory provision of services and the rectification of any defects therein, the Contract Price, or such other sum as may become payable under the terms of this Contract, in the manner and at the times prescribed therein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in accordance with their respective laws, on the day, month, and year first above written.

Signature of the Service provider



Signature & Stamp

Authorized Person Name: Majr Ali Murad

Designation: Manager operations

M/s. Fauji Security Services (Pvt) Limited,

Plot No. 195/1, Off Shahrah e Faisal, Near JPMC,

Jinnah Hospital, Rafiqi Shaheed Road Karachi.

Major

Ali Murad Jamali (R)

MO (Add)

Signature of the Procuring Agency



Signature

Deputy Director GA&C,
Sindh Education Foundation.

Govt. of Sindh.