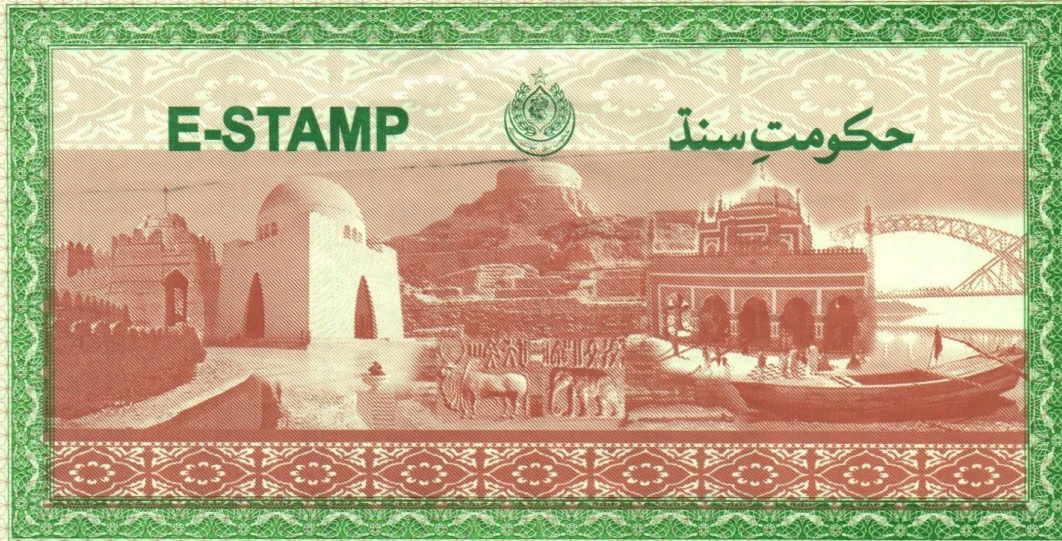


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NBP-0055-2306130002513029

GoS-KHI-A9287DCA8B9F49EF

Non-Judicial

Rs 58,086/-

Description : Contract - 15(a)
 Principal : SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH [90304167]
 Contractor : AMISCO [08612102]
 Applicant : ATHER SAEED KHAN [42201-9232748-9]
 Stamp Duty Paid by : AMISCO [08612102]
 Issue Date : 13-Jun-2023, 12:40:03 PM
 Paid Through Challan : 202325054784772F
 Amount in Words : Fifty Eight Thousand and Eight Hundred and Sixty

Contract

THIS AGREEMENT was made on the day 14 of June 2023 between **Sindh Education Foundation** (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. AMISCO, 1, King's Court, Abdullah Haroon Road, Saddar Karachi.** (hereinafter called "the Service provider") of the other part:

WHEREAS the Procuring agency invited bids for the services of **Procurement of Electrical Items, Tender No. SEF/NP/22-23/07** and has accepted a bid submitted by the supplier for supplying and delivering **Electrical Items** at specified districts as per tender requirements in the sum of **Rs. 16,596,000/- (Rupees Sixteen million & Five Hundred Ninety-Six Thousand only)** (hereinafter called "the Contract Price"). The detail of the Bid is as under: -

Sr. No.	Items	Qty	Unit Price	Total Amount Including All Taxes (PKR)
1	Smart LED TV 42" – 43"	20	105,000	2,100,000
2	Refrigerator 18 Cb feet	15	170,000	2,550,000
3	Microwave Oven 36 ltr.	15	59,000	885,000
4	ACs 1.5 TON Non-Inverter	48	159,000	7,632,000
5	Ceiling Fans	12	14,000	168,000
6	Smart LED screen 65" – 70"	5	240,000	1,200,000
7	ACs 2 TON	5	206,000	1,030,000
8	Floor Standing AC	1	331,000	331,000





9	AC Inverter 2 TON	2	0,000	700,000
Total				16,596,000/-

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CONTINUATION SHEET
Government of Sindh

Note: specifications of above Items are as per your Bid Ref
No. Nil dated 29-04-2023

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 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. The Supplier must submit a sample of the awarded items to the procuring agency for approval prior to the final delivery and shall be bound to deliver the items as per the approved/agreed sample.

4.1 Coordinator:

The Client designates, **Mr. Imran Danishmandi, Assistant Director, GA&C** Client's Coordinator Shall be responsible for the coordination of activities under the Contract, for receiving and approving the samples and invoices for payment, and for acceptance of the deliverables by the Client.

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

Authorized Person Name:

Kamran Hussain

Designation:

Partner

M/s. AMISCO,

1, King's Court, Abdullah Haroon Road,

Saddar Karachi.

Signature of the Procuring Agency

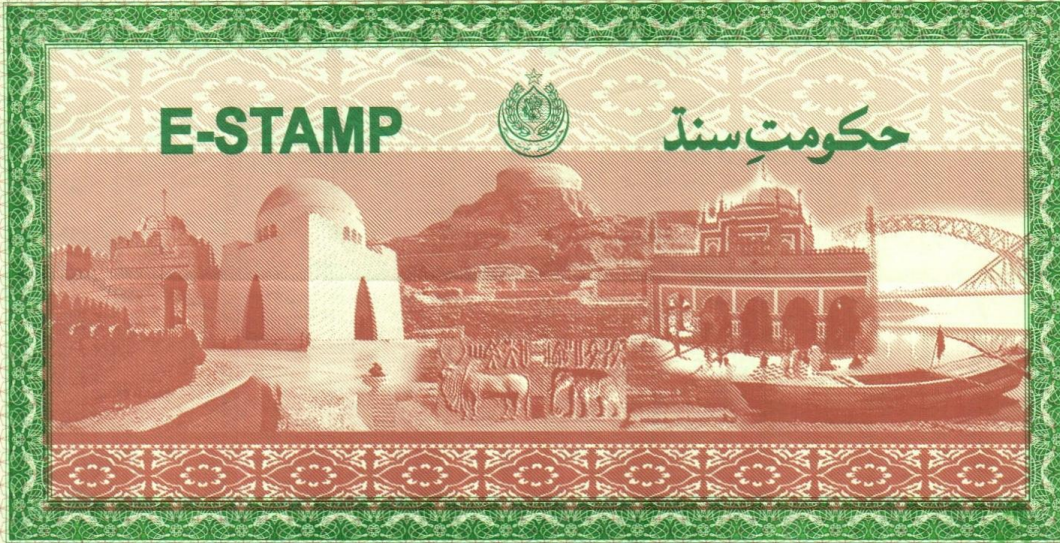
Signature

Director GA&C,

Sindh Education Foundation.

Govt. of Sindh.

663356



NBP-0002-2306130002514853

GoS-KHI-8B5B47A3B1D98C18

Non-Judicial**Rs 18,280/-**

Description : Contract - 15(a)
Principal : Director GA&C Sindh Education Foundation Govt. of Sindh [00000000]
Contractor : T.K MEDICAL INSTRUMENTS CO [15066100]
Applicant : KAMRAN [42101-4618762-1]
Stamp Duty Paid by : T.K MEDICAL INSTRUMENTS CO [15066100]
Issue Date : 13-Jun-2023, 02:46:30 PM
Paid Through Challan : 2023EADC42B60266
Amount in Words : Eighteen Thousand Two Hundred and Eighty Rupees Only

Please Write Below This Line

Contract

THIS AGREEMENT was made on the day 14 of June 2023 between **Sindh Education Foundation (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. T.K Medical Instruments co, C/2 Punjabi Colony, Federal Capital Area, Liaquatabad No.4, Karachi**, (hereinafter called "the Service provider") of the other part:

WHEREAS the Procuring agency invited bids for the services of **Procurement of Electrical Items, Tender No. SEF/NP/22-23/07** and has accepted a bid submitted by the supplier for supplying and delivering **Electrical Items** at specified districts as per tender requirements in the sum of **Rs. 5,222,800/- (Rupees Five million Two Hundred Twenty-Two Thousand & Eight Hundred only)** (hereinafter called "the Contract Price"). The detail of the Bid is as under: -

Sr. No.	Items	Qty	Unit Price	Total Amount Including All Taxes (PKR)
1	Multimedia	7	235,000	1,645,000
2	Water Dispenser Standard Size	36	36,300	1,306,800
3	Pedestal Fan Metal body 24"	21	10000	210,000
4	Generator 5 KV	4	341000	1,364,000
5	Generator 10 KV (option 1)	1	450000	450,000
6	Ceiling Fans	12	14000	168,000
7	Speakers	5	15800	79,000
Total				5,222,800/-





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CONTINUATION SHEET
Government of Sindh

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 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. The Supplier must submit a sample of the awarded items to the procuring agency for approval prior to the final delivery and shall be bound to deliver the items as per the approved/agreed sample.

4.1 Coordinator:

The Client designates, **Mr. Imran Danishmandi, Assistant Director, GA&C** Client's Coordinator Shall be responsible for the coordination of activities under the Contract, for receiving and approving the samples and invoices for payment, and for acceptance of the deliverables by the Client.

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

Authorized Person Name:

Designation:

M/s. T.K Medical Instruments co,

C/2 Punjabi Colony, Federal Capital Area,

Liaquatabad No.4, Karachi.

T.K MEDICAL INSTRUMENT CO.
Plot No. C-2, Punjabi Colony
Federal Capital Area,
Liaquatabad No. 4, Karachi

Signature of the Procuring Agency

Signature

Director GA&C,

Sindh Education Foundation.

Govt. of Sindh.

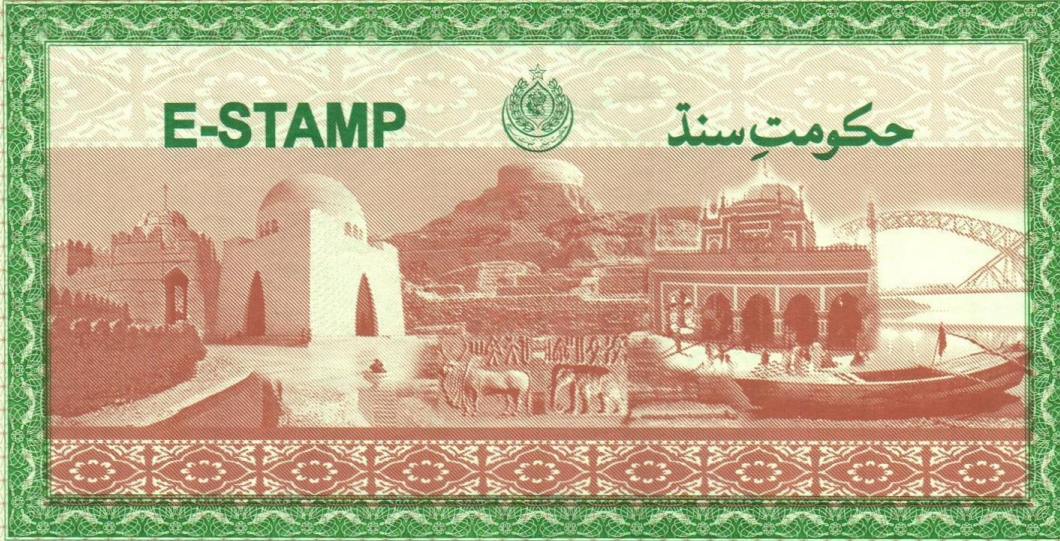
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حکومت سندھ



SND-0362-141257105953

GoS-KHI-A132AE470D1714A4

Non-Judicial

Rs 38,479/-

Description : Contract - 15(a)
 Principal : Sindh Education Foundation [90304167]
 Contractor : AS TRADING COMPANY [16931637]
 Applicant : M Qadeer [42201-6977003-1]
 Stamp Duty Paid by : AS TRADING COMPANY [16931637]
 Issue Date : 14-Jun-2023, 11:08:08 AM
 Paid Through Challan : 2023C91C3D0F3A65
 Amount in Words : Thirty Eight Thousand Four Hundred and Seventy Nine Rupees Only

Please Write Below This Line

Contract

THIS AGREEMENT was made on the day 14 of June 2023 between *Sindh Education Foundation (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. AS Trading Company, Suite No. 19, Plot No. H-51, Block 6, P.E.C.H.S Nursery Karachi*. (hereinafter called "the Service provider") of the other part:

WHEREAS the Procuring agency invited bids for the services of **Procurement of Electrical Items, Tender No. SEF/NP/22-23/07** and has accepted a bid submitted by the supplier for supplying and delivering of the **Electrical Items** at specified districts as per tender requirements in the sum of **Rs. 10,994,000/- (Rupees Ten million & Nine Hundred Ninety Four Thousand only)** (hereinafter called "the Contract Price"). The detail of the Bid is as under: -

Sr. No.	Items	Qty	Unit Price	Total Amount Including All Taxes (PKR)
1	UPS (5KVA)	9	269,000	2,421,000
2	UPS (3KVA)	3	154,000	462,000
3	PABX System 23 points	13	367,000	4,771,000
4	Color Printer	5	654,000	3,270,000
5	Lamination machine	5	14,000	70,000





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CONTINUATION SHEET

Government of Sindh

Note: specifications of above Items are as per your Bid Ref No. AS/2169/2023 dated 02-05-2023

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 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**)
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4. The Supplier must submit a sample of the awarded items to the procuring agency for approval prior to the final delivery and shall be bound to deliver the items as per the approved/agreed sample.

4.1 Coordinator:

The Client designates, **Mr. Imran Danishmandi, Assistant Director, GA&C** Client's Coordinator Shall be responsible for the coordination of activities under the Contract, for receiving and approving the samples and invoices for payment, and for acceptance of the deliverables by the Client.

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

Authorized Person Name: Muhamad Qadeer

Designation: Inch. Business operations

M/s. AS Trading Company,

Suite No. 19, Plot No. H-51, Block 6,

P.E.C.H.S Nursery Karachi

Signature of the Procuring Agency

Signature

Director GA&C,

Sindh Education Foundation.

Govt. of Sindh.