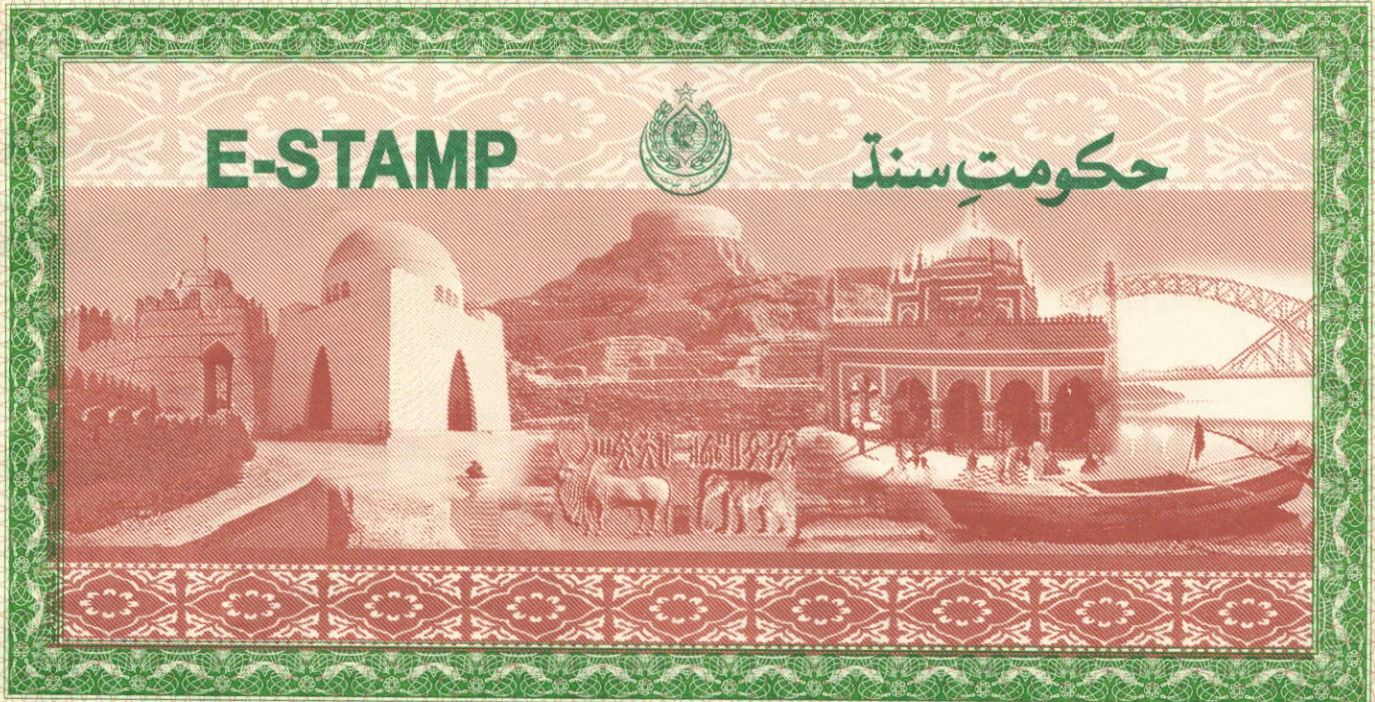




SND-0357-81320112913

GoS-KHI-4A4868B6B2FDD005

Non-Judicial

Rs 34,595/-

Description : Contract - 15(a)
 Principal : State Bank of Pakistan [00000000]
 Contractor : Rahma Engineering Services [52400035]
 Applicant : MUHAMMAD FAIZAN [42101-6213092-3]
 Stamp Duty Paid by : Rahma Engineering Services [52400035]
 Issue Date : 30-Jun-2026, 12:36:58 PM
 Paid Through Challan : 2026C8DE98C60C7C
 Amount in Words : Thirty Four Thousand Five Hundred and Ninety Five Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

FORM OF CONTRACT

309-SUPPLY OF SPARES PARTS FOR CHILLERS AT ENGINEERING STORE, STATE BANK OF PAKISTAN, HEAD OFFICE KARACHI

THIS AGREEMENT made the 03 day of July 2026 between State Bank of Pakistan Banking Services Corporation, Engineering Department, 1st Floor, Bolton Market Building, M.A. Jinnah Road Karachi of Pakistan (hereinafter called "the Procuring Agency") of the One Part and M/s Rahma Engineering Services of Karachi Pakistan (hereinafter called "the Supplier") of the Other Part.

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., Supply of Spares Parts for Chillers at Engineering Store, State Bank of Pakistan, Head Office Karachi and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of Rs.9,884,002/- (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

Contd....P/2

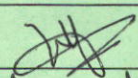
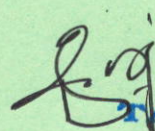
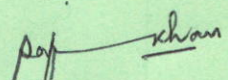
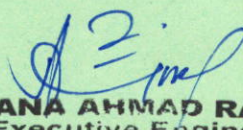
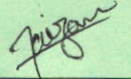
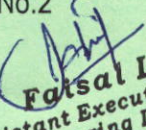
RAHMA ENGINEERING SERVICES
 Shop No.4, SB-16, Block-13C,
 Zahid Apartment, Gulshan-e-Iqbal
 Karachi



PAGE (2)

3. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below: -
- This form of Contract;
 - the Form of Bid and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the Special Conditions of Contract;
 - the General Conditions of the Contract;
 - the Letter of Acceptance: ED/HOK/Proc/Goods/DE/1140987/309 dated: 12-Jun-26
 - Addendum/Corrigendum, (if any): (Not Applicable)
 - Instruction to Bidders and Bidding Data Sheet
4. 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 related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related 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.

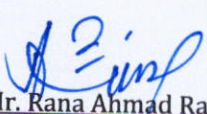
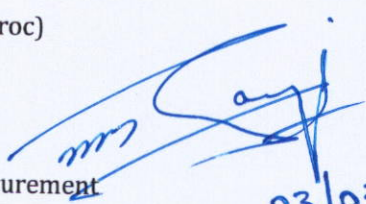
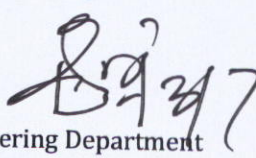
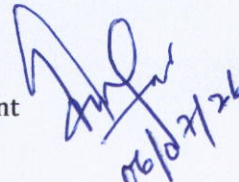
IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

For & on behalf of the Contactor	For & on behalf of the Employer
(Seal) Signature:  Name: <u>Muhammad Wasif Alam</u> CNIC: <u>42101-512309-3</u> RAHMA ENGINEERING SERVICES Shop No.4, SB-16, Block-13C, Zahid Appartment, Gulshan-e-Iqbal Karachi	(Seal)  TARIQ RIAZ Director General Services Department State Bank of Pakistan SBP BSC Head Office, Karachi.
Witness No.1  Signature: _____ Name: <u>SAFIUR RAHMAN KHAN</u> CNIC: <u>42101-9583166-7</u> Address: <u>A-305/T, North Nazimabad</u>	Witness No.1  RANA AHMAD RAZA Executive Engineer Engineering Department State Bank of Pakistan SBP BSC Head Office Karachi
Witness No.2  Signature: _____ Name: <u>M. Faizan</u> CNIC: <u>42101-6213092-3</u> Address: <u>B-55, Block-T, North Nazimabad,</u> <u>Karachi.</u>	Witness No.2  Faisal Latif Assistant Executive Engineer Engineering Department State Bank of Pakistan SBP BSC, HOK



Engineering Department
(Procurement Unit)

**309-SUPPLY OF SPARES PARTS FOR CHILLERS AT ENGINEERING STORE, STATE BANK OF
PAKISTAN, HEAD OFFICE KARACHI
SIGN OF CONTRACT AGREEMENT**

1. Case for award of contract, having ICM case no. 1140987 was approved by Director Engineering on 21-May-26 and sanctioned the expenditures under ER-10d. Subsequently, the acceptance letter for the subject contract was issued on 12-Jun-26 to the most advantageous bidder i.e., M/s Rahma Engineering Services at their quoted rates of Rs.9,884,002/-.
2. In response, the Bidder has accepted the LOI and submitted the following documents as specified in the bidding documents.
 - a. Contract agreement along with stamp duty, i.e., Rs.34,595/-
 - b. Performance Security @ 5% of contract amount i.e., Rs.494,201/- in the shape of Pay-Order, and has been realized.
3. The contract agreement has been examined / checked and found in order as per agreement vetted by SBP Legal Service Department.
4. In view of above, the Director Engineering (A) is requested to kindly execute his signature on the contract agreement so that, we may forward the case to concerned unit for further necessary action.
5. Further Work Order is attached. Concerned Div. Head is requested to affix his signature on the same.
6. 
Mr. Rana Ahmad Raza
Executive Engineer (Proc)
7. 
Mr. Masood Farooqui
Divisional Head - Procurement
03/07/2026.
8. 
Mr. Tariq Riaz
Director (A) - Engineering Department
9. 
Div. Head (Concerned) - Engineering Department
06/07/26