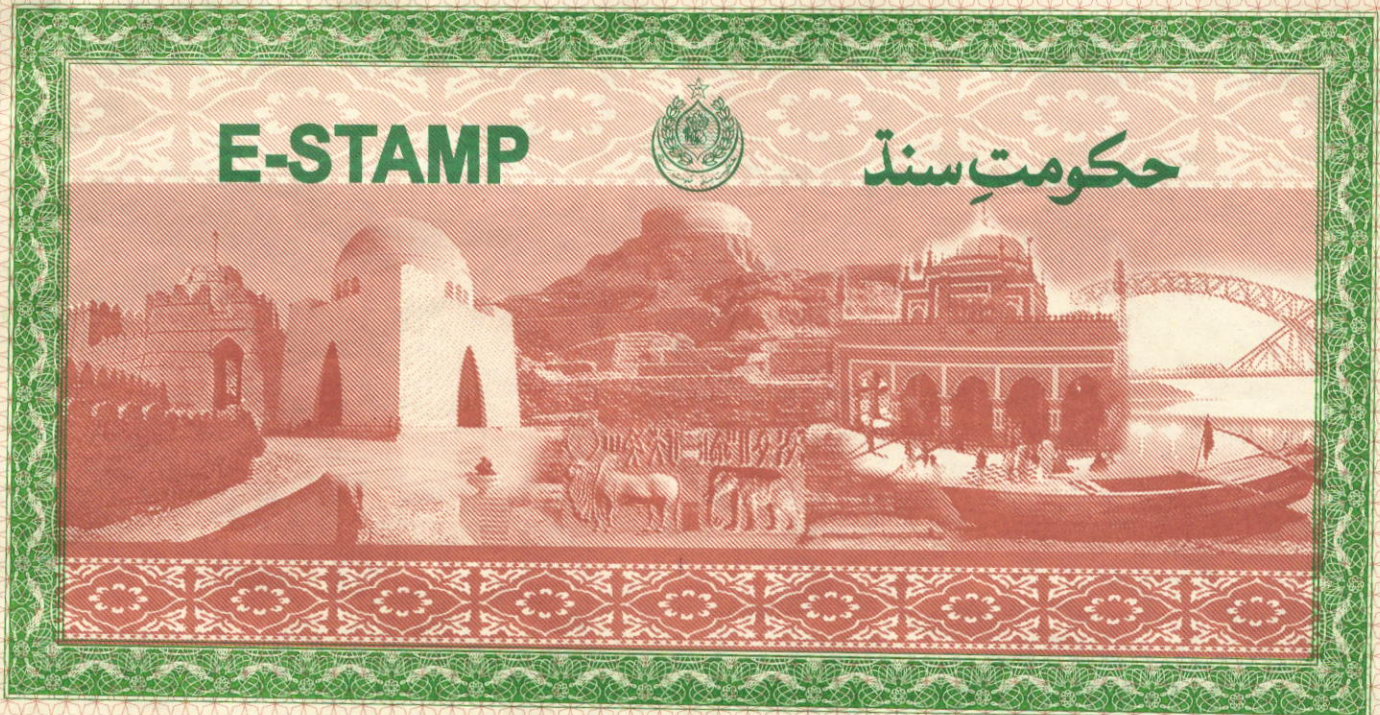




BOP-0285-857926

GoS-KHI-9A483E3A4CF37637

Non-Judicial

Rs 25,605/-

Description	: Contract – 15(a)
Principal	: State Bank of Pakistan [90226046]
Contractor	: Asian Constructors [29341949]
Applicant	: Muhammad Lateef [42101-1887314-9]
Stamp Duty Paid by	: Asian Constructors [29341949]
Issue Date	: 01-Jun-2026, 01:40:54 PM
Paid Through Challan	: 202608D4CF77EC4F
Amount in Words	: Twenty Five Thousand Six Hundred and Five Rupees Only

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

312-PROVIDING AND FIXING OF METALLIC SAFETY GRILL IN MISSING PORTIONS UNDER THE SLAB AND BEAMS ALONG WITH STRUCTURAL REPAIR WORKS IN BANKING HALL MAIN BUILDING, SBP HEAD OFFICE KARACHI

THIS AGREEMENT made the 03 day of July 2026 between **State Bank of Pakistan Banking Services Corporation, Engineering Department of Pakistan** (hereinafter called "the Employer") of the One Part

and
M/s Asian Constructors of Karachi Pakistan (hereinafter called "the Supplier") of the Other Part.

WHEREAS the Employer desired that the works **Providing and Fixing of metallic safety grill in missing portions under the slab and beams along with structural repair works in Banking Hall Main Building, SBP Head Office Karachi** should be executed by the contractor, and has accepted a Bid by the contractor for the execution and completion of these works and remedying of any defects therein, in the sum of **Rs.7,315,500/-** (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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





E-STAMP

CONTINUATION SHEET

Government of Sindh

PAGE (2)

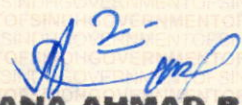
The following documents shall be deemed to form and be read and construed as part of this Contract, in the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below: -

- This form of Contract;
- Letter of Acceptance – **ED/HOK/Proc/Works/MD/1132041/312** dated **13-May-26**
- the Form of Bid and the Prices Schedule submitted by the Bidder;
- the Works Requirements;
- the Technical Specifications;
- the Drawings (if any);
- the General Conditions of the Contract;
- the Special Conditions of Contract;
- the completed schedule including Bill of Quantities; and
- Addendum/Corrigendum, (if any); (Not Applicable)

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with Employer to execute the works to remedy defects therein in conformity and in all respects within the provisions of the Contract.

The Employer hereby covenants to pay the Contractor in consideration of the execution and completion and completion of the Works 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, month and year first above written.

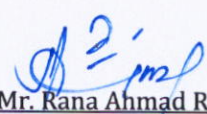
For & on behalf of Contractor	For & on behalf of Employer
Signature of the Contractor (Seal) Name: <u>M. J. Jattani</u> CNIC: <u>42101-1887314-9</u> 	Signature of the Employer (Seal)  TARIQ RIAZ Director General Services Department State Bank of Pakistan SBP BSC Head Office, Karachi.
Witness No.1 Name: <u>MUHAMMAD Iftikhar Sattar</u> CNIC: <u>42000-0309499-7</u> Address: <u>P-152, Rafi Bungalows</u> <u>Main City Karachi.</u>	Witness No.1  RANA AHMAD RAZA Executive Engineer Engineering Department State Bank of Pakistan SBP BSC Head Office Karachi.
Witness No.2 Name: <u>MIRZA ZEESHAN BQIY.</u> CNIC: <u>42201-7709459-5</u> Address: <u>Syam Prince Colony HOS KPI</u>	Witness No.2  Faisal Latif Assistant Executive Engineer Engineering Department State Bank of Pakistan SBP BSC, HOK

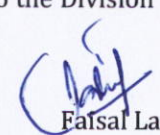


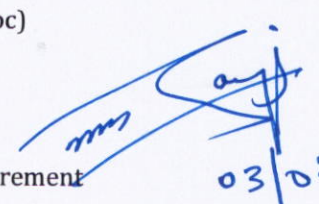
Engineering Department
(Procurement Unit)

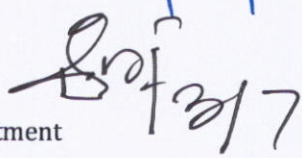
**312-PROVIDING AND FIXING OF METALLIC SAFETY GRILL IN MISSING PORTIONS UNDER
THE SLAB AND BEAMS ALONG WITH STRUCTURAL REPAIR WORKS IN BANKING HALL MAIN
BUILDING, SBP HEAD OFFICE KARACHI
SIGN OF CONTRACT AGREEMENT**

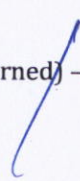
1. Case for award of contract, having ICM case no. 1132041 was approved by Managing Director on 16-Apr-26 and sanctioned the expenditures under ER-6. Subsequently, the acceptance letter for the subject contract was issued on 13-May-26 to the most advantageous bidder i.e., M/s Asian Constructors at their quoted rates of Rs.7,315,500/-.
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.25,605/-
 - b. Performance Security @ 10% of contract amount i.e., Rs.731,550/- [Rs.150,000/- BS + Rs.581,550/-] in the shape of PO-(BS & Addl. Amount), and has been realized.
 - c. Works insurance (Contract amount plus 15%), Contractor's All risk insurance and Workmen Compensation insurance, valid till 23-Feb-27.
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. Upon signing of the contract, the case will be forwarded to the Division Head concerned for issuance of the Work Order

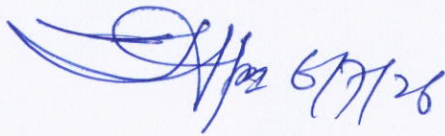

6. Mr. Rana Ahmad Raza
Executive Engineer (Proc)


Faisal Latif
Asst. Executive Engineer (Proc.)
03-Jul-26


7. Mr. Masood Farooqui
Divisional Head - Procurement


8. Mr. Tariq Riaz
Director (A) - Engineering Department


9. Div. Head (Concerned) - Engineering Department


6/7/26