



Pakistan Mineral Development Corporation

CONTRACT AGREEMENT

Supplier	Order	Deliver To
VEN-1094 KPMG TASEER HADI & CO. KPMG TASEER HADI & CO. 1st Floor, Sheikh Sultan Trust Building No. 2, Beaumont Road, Karachi,, Karachi South Saddar Town Pakistan Phone: Contact Person: NTN No: 0999931-7	PO No: PO-HO-2627-00462 PO Creation Date: 7/10/2026 Receiving Date: 30/6/2027 Memo: Tender Approved PO -Hiring of Tax consulting Firm PMDC head office Islamabad Order Status: Approved	DGM Procurement Head Office PMDC

Item #	Item	Item Description	Qty	UOM	Unit Price (PKR)	Value Excluding of Tax (PKR)	Tax Rate (GST/PRA/BRA) (PKR)	Value Inclusive of Tax (PKR)
1	Retainer Ship Fee (Tax Consulting)		12	monthly	250,000.00	3,000,000.00	0.00	3,000,000.00
2	Annual Return (Tax Consulting)		1	Numbers	400,000.00	400,000.00	0.00	400,000.00
3	SCN Notice (Tax Consulting)		4	Numbers	175,000.00	700,000.00	0.00	700,000.00
4	ADRC/Appeal (Tax Consulting)		2	Numbers	225,000.00	450,000.00	0.00	450,000.00
5	ADRC/ATIR (Tax Consulting)		1	Numbers	350,000.00	350,000.00	0.00	350,000.00
6	High Court (Tax Consulting)		1	Numbers	400,000.00	400,000.00	0.00	400,000.00
7	Income Tax Refund (Tax Consulting)		2	Numbers	250,000.00	500,000.00	0.00	500,000.00
8	Exemption Certification (Tax Consulting)		1	Numbers	200,000.00	200,000.00	0.00	200,000.00
9	Expert Opinion (Tax Consulting)		24	Numbers	150,000.00	3,600,000.00	0.00	3,600,000.00
10	Training (Tax Consulting)		1	Numbers	200,000.00	200,000.00	0.00	200,000.00
Total (Exclusive of all applicable taxes)								Rs 9,800,000
Total Tax (GST/PRA/BRA)								Rs 000
GRAND TOTAL (Inclusive of all applicable taxes)								9,800,000.00
(Rupees Nine Million Eight Hundred Thousand Only)								

Terms And Conditions:

This is system generated PO and does not require any signature



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1. **PPRA Compliance:** If this Purchase order is against a tender/EOI, terms and conditions mentioned in tender/EOI document are integral part of this purchase order unless agreed otherwise in writing.
2. **Delivery Compliance:** Vendor must deliver goods/services strictly as per ordered specifications, quantities, targets, and timelines.
3. **Insurance & Risk:** Vendor bears full responsibility for insurance and all risks until delivery is completed and accepted by PMDC. In case of services, PMDC shall bear no liability for any loss, damage, or claim of whatsoever nature arising from or in connection with the provision of such services.
4. **Variations & Changes:** Any changes or variations to the purchase order must be documented and approved in writing.
5. **Tax Compliance:** Vendor must remain on FBR ATL, maintain valid Sales Tax registration, and comply with FBR Digital Invoicing/eInvoicing requirements.
 - **Tax Deductions & Levies:** Income Tax will be deducted at filer/nonfiler rates; applicable Sales Tax and provincial taxes (FBR, PRA, SRB, KPRA, BRA) apply as per law.
 - **Invoice Accuracy & Verification:** Invoice particulars must match FBR IRIS/Digital Invoicing System and Annexures; PMDC may verify ATL status, invoice reporting, and compliance before payment.
 - **Documentation & Compliance:** Vendor shall provide Sales Tax Returns, Annexures, evidence of tax deposit, or undertakings when required; payments may be withheld until rectification of mismatches, inactive status, or nondeposit of taxes. Each invoice must clearly mention the PMDC purchase order and NTN#.
 - **Liability & Enforcement** – Any tax loss, inadmissible input, surcharge, penalty, or liability on PMDC due to vendor noncompliance will be recovered from the vendor; PMDC may adjust/forfeit Security Deposit, reject invoices, or suspend payments to protect its tax interests under PPRA rules.
 - Only Retainer Ship fee will be paid on Monthly Basis, all others Item SR#2 to SR#10 will be paid on case to case Basis, When Required.

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