



# Government Holdings Pvt. Limited

## Purchase Order

Petroleum House, 5<sup>th</sup> & 7<sup>th</sup> Floor, Ataturk Avenue,  
Sector G-5/2, Islamabad  
Islamabad – 44000  
+92-51-9211236-7

|                |                                                                                               |                           |                   |
|----------------|-----------------------------------------------------------------------------------------------|---------------------------|-------------------|
| Supplier Name: | Ingenium                                                                                      | Order Date:               | June 30, 2026     |
| Address:       | Suite No 1806, 18 <sup>th</sup> floor,<br>Sumya Skyview, Dr. Ziauddin<br>Road, PIDC, Karachi. | Payment Terms:            | Bank Transfer     |
| Fax:           | -                                                                                             | Purchase Requisition No.: | GHPL/Gen/39/10-25 |
| Tel:           | -                                                                                             | Purchase Order #:         | GHPL/Gen/51/06-26 |
| Mobile:        | 0333-3027995                                                                                  | Sales Tax:                | SC344223-0        |
| Email:         | rhqazi@ingenium.com                                                                           | Tax ID:                   | C344223           |
| Attn:          | Mr. Rajlail H. Qazi                                                                           | Ship Via:                 | -                 |
|                |                                                                                               | Required Date:            | -                 |

|                                                                                                      |                                                                                                      |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>Ship To:</b>                                                                                      | <b>Invoice To:</b>                                                                                   |
| Government Holdings Private Limited                                                                  | Government Holdings Private Limited                                                                  |
| Petroleum House, 5 <sup>th</sup> & 7 <sup>th</sup> Floor, Ataturk Avenue,<br>Sector G-5/2, Islamabad | Petroleum House, 5 <sup>th</sup> & 7 <sup>th</sup> Floor, Ataturk Avenue,<br>Sector G-5/2, Islamabad |
| Islamabad – 44000                                                                                    | Islamabad – 44000                                                                                    |
| Phone: +92-51-9211236-7                                                                              | Phone: +92-51-9211236-7                                                                              |
| Attn: Dy General Manager (HR & A)                                                                    | Attn: Dy General Manager (HR & A)                                                                    |

| Sr. No.                                   | Description           | Quantity (session.) | Unit Price Excluding all Taxes (PKR.) | Applicable taxes (PKR.) | Total Price Including of all Taxes (PKR.) |
|-------------------------------------------|-----------------------|---------------------|---------------------------------------|-------------------------|-------------------------------------------|
| 1.                                        | IFRS Training Session | 01                  | 1,000,000/-                           | 150,000/-               | 1,150,000/-                               |
| Total Price Including of all Taxes (PKR.) |                       |                     |                                       |                         | 1,150,000/-                               |

### Purchase Order Comments

- All terms and conditions of the supply will be followed as mentioned in the GHPL ITB no. GHPL/Gen/05/02-26 for Hiring of Training Firm for IFRS Training.
- Required Training should be delivered as per scope mentioned as Annex-D of ITB.
- Payment will be released after the delivery of complete training session.

For and on behalf of  
Government Holdings (Private) Limited.

  
Dy General Manager (HR & A)



## **SECTION 6: GENERAL TERMS AND CONDITIONS**

1 The terms and conditions applicable to the work order will be considered.

**1. GOODS AND SERVICES DEFINED:** Goods/Services are hereinafter deemed to include, without limitation, as specified above, which the Bidder is, required to supply under the work order. Services are hereinafter deemed to include services ancillary to the supply of the Goods/services including, without limitation, transportation and such other obligations as required under the work order.

**2. ACCEPTANCE OF THE WORK ORDER:** The work order may only be accepted by the bidder's signing and returning an acknowledgment copy of it or by timely delivery of the goods/services in accordance with the terms of the work order, as herein specified. Acceptance of the work order shall form a contract between the parties under which the rights and obligations of the parties shall be governed, including these general conditions. No additional or inconsistent provisions proposed by the bidder shall bind GHPL unless agreed to in writing by a duly authorized official of GHPL.

### **13. INVOICE AND PAYMENT:**

- i i. All payments shall be made upon the successful completion of project deliverables as per scope of work (Annex-D). Bidder shall raise an invoice with respect to goods/services supplied to the Company. The invoice must include Goods Delivery Note/Final Acceptance Note (post installation and testing)/Project Completion Certificate (issued by the Company), whichever is applicable.
- ii ii. The payment(s) shall be subject to a satisfactory report of completion of work from all concerned. GHPL will pay the invoices after completion of necessary approvals within 30 days after receipt of the invoice.
- iii iii. All payments shall be transferred directly to the bidders provided bank account in Pak Rupees (PKR).
- iv iv. No payment shall be made to the bidder in advance.
- v v. The payment shall be made to the bidder only when it is on the Active Taxpayers List (ATL) of FBR. If the bidder is not in ATL at the time of processing of invoice, no payment shall be made until the bidder appears in ATL of FBR.
- vi vi. The relevant applicable tax laws shall be applied to invoices and payments. Taxes shall be deducted at source as per applicable laws at the time of payment.

**4. INSPECTION AND ACCEPTANCE:** All Goods/Services shall be subject to inspection and testing by GHPL or its designated representatives, to the extent practicable, at all times and places, including the period of manufacture and, in any event, prior to final acceptance by GHPL.

If any inspection or test is made on the premises of the Bidder or its Supplier with the consent of GHPL, the Bidder, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and tests on the premises of the Bidder or its supplier shall be performed in such a manner as not to unduly delay or disrupt the ordinary business activities of the Bidder. Final acceptance or rejection of the goods/services shall be made as soon as practicable after delivery, but failure to inspect and accept or reject Goods/Services shall neither relieve the Bidder from responsibility for non-conforming Goods/Services nor impose liabilities on GHPL therefor. The Bidder shall provide and maintain an inspection, quality, and control system covering the Goods/Services which is acceptable to GHPL. Records of all inspection work by the Bidder shall be kept complete and made available to GHPL during the performance pursuant to this Order and for twenty-four (24) months thereafter or for such other period as may be specified in this Order. Copies of all material certifications and test results shall be submitted to GHPL upon request.

**5. FITNESS OF GOODS & SERVICES INCLUDING PACKAGING:** Bidder warrants that the Goods/services conform to the specifications and are fit for the purposes for which the Goods/services are specifically used, as well as for purposes, in locations and under circumstances made known to the Bidder by GHPL. Bidder warrants that the Goods/services are new, of current manufacture, and free from defects. The Bidder also warrants that the Goods are securely contained, packaged, and marked, taking into consideration the mode(s) of shipment, in a manner to protect the Goods during delivery to their ultimate destination. Any deviation from the agreed specification will not be accepted. Immediate replacement would be made if the products will not be found original and as per specification document.

**6. WARRANTY:** The bidder warrants and certifies that it will repair or replace without expense to GHPL, any Goods/Services or components that prove to be defective in Quality/Functionality, within the warranty period, from the date such Goods/Services are delivered to and accepted at the final destination indicated in the work order.

**7. INDEMNIFICATION:** The Bidder shall indemnify, hold and save harmless and defend at its own expense GHPL, its personnel, agents, representatives, and its affiliates from and against all suits, claims, demands, and liability of any nature or kind, including costs and expenses arising out of acts or omissions of the Bidder or its personnel or others responsible to the Bidder in the performance pursuant to this Order. **8. INTEGRITY PACT:** The Bidder will be required to sign and stamp Integrity Pact as per PPRRA Rules, attached in Annex-E.

**9. VARIATION IN QUANTITIES:** The quantities specified in this Order must not be exceeded or decreased without the prior written authorization of GHPL.

**10. CHANGES:** GHPL may at any time by written instruction make changes within the general scope of the work order. If any such change causes an increase or decrease in the price of or the time required for performance pursuant to the work order, an equitable adjustment shall be made in the work order price, or delivery schedule, or both, and the work order shall either be amended or terminated or reissued accordingly.

Any claim for adjustment under this paragraph must be asserted within thirty (30) days from the date of receipt by the Bidder of the notification of change; providing, however, that GHPL may, at its sole discretion, receive and act upon any such claim asserted at any time prior to final payment under the work order. Failure to agree to any adjustments shall be a controversy within the meaning of Clause 21. However, nothing in this Clause shall excuse the Bidder from proceeding with the work order as changed. No modification of or change in the terms of the work order shall be valid or enforceable against GHPL unless it is in writing and signed by a duly authorized representative of GHPL.

**11. TERMINATION FOR CONVENIENCE:** GHPL may terminate the work order, in whole or in part, upon notice to the Bidder. Upon receipt of notice of termination, the Bidder shall take immediate steps to bring the work and services to a close in a prompt and orderly manner and shall not undertake any forward commitment from the date of receipt of notice of termination. In the event of Termination for Convenience, no payment shall be due from GHPL to the Bidder except for Goods/Services already delivered prior to termination and for the cost of such necessary work as GHPL may request the Bidder to complete.

**12. REMEDIES FOREDEFAULT:** In case of failure by the Bidder to perform according to the work order, including but not limited to failure to obtain necessary licenses or to make delivery of all of the Goods/Services by the agreed delivery date, GHPL may, after giving the Bidder reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- i. Procure all or part of the Goods/Services from other sources, in which event GHPL may hold Bidder responsible for any excess costs occasioned thereby;
- ii. Refuse to accept delivery of all or part of the Goods/Services;
- iii. Terminate the work order;
- iv. Require Bidder to ship via premium means, at Bidder's expense, to meet the delivery schedule;
- v. Impose liquidated damages pursuant to para 13 (ii).

**13. LIQUIDATED DAMAGES FOR DELAY:**

- i. In the event the Bidder fails to deliver any or all of the Goods/Services within the period agreed in the work order, the Company either shall allow an extension in the delivery period pursuant to a written request by the Contractor with justifications or deduct the amount as per para 13 (ii).
- ii. If the Bidder fails to deliver any or all of the Goods/Services or perform any of the services within the time period specified in the work order, GHPL may, without prejudice to any other rights and remedies deduct from the total price stipulated in the work order, an amount of 1.25% per week for 8 weeks (with a cap of 10%). Thereafter GHPL shall have the right to terminate the work order and recover the damages by way of forfeiting the Performance Security.

**14. FORCE MAJEURE:** The Bidder shall not be liable for default or liquidated damages, if and to the extent that its failure to perform its obligations under this order is the result of an event of Force Majeure. For purposes of this Order, Force Majeure is defined as an event beyond the control of the Bidder, not involving the Bidder's fault or negligence and not foreseeable and includes acts of God, natural disasters, war (whether or not declared), and other events of a similar nature or force. Force Majeure shall not include Bidder's inability to procure materials, equipment, etc. to pay its Bidders, vendors or workers, etc., or any other event involving Bidder's financial disability or inconvenience.

**15. SOURCE OF INSTRUCTION:** The Bidder shall neither seek nor accept instructions from any authority external to GHPL in connection with the performance pursuant to the work order. The Bidder shall refrain from any action which may adversely affect GHPL.

**16. OFFICIALS NOT TO BENEFIT:** The Bidder warrants that no official of GHPL has received or will be offered by the Bidder any direct or indirect benefit of any kind, or any gift, payment, or other consideration in connection with or arising from the Contract or the award thereof. The Bidder agrees that a breach of this provision is a breach of an essential term of the work order.

**17. USE OF NAME, EMBLEM, OR OFFICIAL SEAL OF GHPL:** Unless authorized in writing, the Bidder shall not advertise or otherwise make public the fact that it is performing, or has performed, services for GHPL or use the name (or any abbreviation thereof), emblem or official seal of GHPL for advertising or any other purpose.

**18. ASSIGNMENT AND INSOLVENCY:** The Bidder shall not, except after obtaining the prior written approval of GHPL, assign, transfer, pledge, or make other disposition of the work order or any part hereof or any of the Bidder's rights or obligations under the work order to any third party.

Should the Bidder become insolvent or should control of the Bidder change by virtue of insolvency, GHPL may, without prejudice to any other right or remedy, terminate the work order by giving the Bidder written notice of such termination.

**19. PRIVILEGES AND IMMUNITIES:** Nothing in or relating to the work order shall be deemed a waiver of any of the privileges and immunities of GHPL.

**20. OBSERVANCE OF THE LAW:** The Bidder shall comply with all laws, ordinances, rules, and regulations bearing upon the performance of its obligations under the terms of the work order.

**21. AUTHORITY TO MODIFY:** Only the GHPL's Authorized Official possesses the authority to agree on behalf of GHPL to any modification of or change in the work order, to a waiver of any of its provisions or any additional contractual relationship of any kind with the Bidder. Accordingly, no modification or change in the work order shall be valid and enforceable against GHPL unless provided by an amendment to the work order signed jointly by the Bidder and the GHPL's Authorized Official.

**22. GOVERNING LAW:** The work order shall be governed and interpreted in accordance with the laws of Pakistan. Any dispute or confusion arising out of the work order shall be resolved amicably. Failing an amicable settlement, the dispute shall be resolved through arbitration by sole arbitrator under the Arbitration Act 1940.

