



OFFICE OF THE
CHIEF COMMISSIONER INLAND REVENUE
REGIONAL TAX OFFICE, HYDERABAD



No. Acctt/RTO-HYD/SANC/2025-26/ 3962

Dated: 10/04/26

To

Mr. Rehan Ahmed,
Prop: M/s Sindh Enterprises
Opp: Orient Plaza, Gari Khata,
Hyderabad.

CONTRACT AWARD

M/S REGIONAL TAX OFFICE, HYDERABAD, having its office at A-49 SITE Area Hyderabad (herein offer referred to as "RTO HYD" which term shall wherever the context so permit shall mean and include its succession in-interest, nominees, executors, administrator and transferees) of the First Party.

AND

Mr. Rehan Ahmed, Prop: Sindh Enterprises, having its office Opp: Orient Plaza, Gari Khata, Hyderabad (hereinafter offer referred to as **M/s Sindh Enterprises (Supplier)** shall where ever the context so permit shall mean and include its nominees, executors, transferees and permitted assigns) on the Second Part.

WHEREAS, RTO Hyderabad functioning under the Federal Laws, Government of Pakistan intend and agree to procurement of uniforms under the following terms and conditions.

The following documents shall be deemed to form and be read and construed as part of this contract. The following documents must be submitted within 3 days (in original) after signing this contract agreement by the supplier.

1. Complete Company profile of the supplier with signed & stamped.
2. The form of bid must be signed & stamped by the Supplier.
3. Affidavit on Stamp Paper to the effect that the firm has not been blacked listed.
4. The price schedule submitted by the bidder.
5. The Technical Specification must be signed & stamp by the supplier.

S.No	PRINTER NAME	CARTRIDGE	AMOUNT QUOTED FOR (INCLUDING ALL TAXES)
1	HPLASERJET 4003	151A	4196
2	CANON 2900	12A	2098
3	CANON 6670	05A	2098
4	HPLASERJET 1320	49A	2098
5	HPLASERJET 402	26A	2098
6	HPLASERJET 2055	05A	2098
7	HPLASERJET MISA PRO	44A	2098
8	HPLASERJET MISA	79A	2098

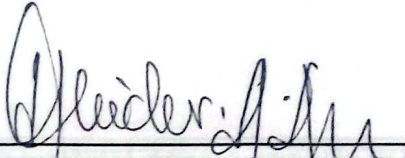
GENERAL TERMS & CONDITIONS:


1. **Delivery:** The **M/s Sindh Enterprises** shall deliver all the uniforms at Regional Tax Office, Hyderabad situated at A-49 SITE Area Hyderabad. The mentioned tender is for a period upto **30.06.2026** and all the orders will be placed accordingly, as per budget and need throughout the financial year upto **30.06.2026**.

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- Inspection:** Inspection Committee of Regional Tax Office, Hyderabad shall be examine and inspect all items at A-49 SITE Regional Tax Office, Hyderabad in accordance with the approved sample. The Inspection Committee will get a random sample from supplies. If finding any sub-standard quality article during examination at any stage, then the deposited security will be forfeited in favour of the department and the tender will be cancelled.
3. **Warranty / Guarantee:** Warranty / Guarantee of the items shall be according to the tender documents, immature mortality of items within warranty period shall be replaced by the firm free of cost immediately. The firm will extend its after sales services on spot. The supplier firm will also be responsible for any loss that occurs due to his supplies.
 4. **Payments:** The payment shall be made as per availability of budget/funds after 100% delivery of the each purchase / supply order, inspection and satisfactory report of items as per specification and conditions given in tender documents and on production of bill alongwith tax GST Digital Invoices (integrated with FBR), bearing Bank IBAN account number and vendor number.
 5. **Austerity Measures:** Subsequently, the Government of Pakistan, through Finance Division, has issued instructions regarding austerity measures and expenditure control, directing all Ministries/ Divisions/Departments to curtail non-essential expenditures and rationalize procurement. It is observed that the originally projected quantity can be reduced without affecting core operations, and the revised. The reduction in quantity is approximately upto 50% decrease, which is considered reasonable under the prevailing circumstances and is being proposed in the best interest of public funds and financial prudence
 6. **Taxes/Duties:** All taxes and duties expenses shall be paid by the suppliers.
 7. **Liquidated Damages:** If the supplier fails to deliver any or all the items of the specified standard within the specified time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e sum equivalent to 5% per day of total amount of the tender would be imposed on the firm for delayed supplies.
 8. **Security Deposit:** The supplier shall provide security deposit (without any change) which was provided at the time submission of bids online at EPAD v2.0, which shall remain with department till completion of contract upto **30.06.2026**.
 9. **Dispute Resolution:** In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within 7 days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiations, any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties after the dispute has been referred to the arbitrator, within 10 days or within such other period as may be proposed by the parties, the arbitrator shall give its decision. The decision of arbitrator shall be binding on both the parties.

Note: In case of a violation of the above terms and conditions, the responsibility for any loss or damage will lie on the supplier firm.


 ADDITIONAL COMMISSIONER-IR (HQs)/
 MEMBER PURCHASE COMMITTEE
 REGIONAL TAX OFFICE, HYDERABAD
 Additional Commissioner
 Inland Revenue (HQ)
 Regional Tax Office, Hyderabad.


 M/S SINDH ENTERPRISES
 PROP: REHAN AHMED
 HYDERABAD
 SINDH ENTERPRISES