



**SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY**

GOVERNMENT OF SINDH

Karachi, dated the 18th December, 2017

To,

M/s Kontinental Establishment,
Suite No.112, 1st floor, Europa Centre,
Hasrat Mohani Road,
Karachi.

SUBJECT: LETTER OF ACCEPTANCE.

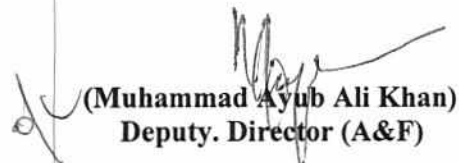
It is informed that your bid dated 25.10.2017 for the supply of Plant, Machinery & Hardware for the Contract Price of **Rs. 904,000/-** (Nine Lac Four Thousand Only) is hereby accepted. Detail is as under;

S.No	Item	Qty	Unit Price	Amount
1	Desktop Computer	10	Rs.74,500.00	Rs.745,000.00
2	UPS	30	Rs.5,300.00	Rs.159,000.00
	TOTAL			Rs.904,000.00

2. You are hereby instructed to furnish the following documents within 07 days of receipt of this Letter of Acceptance:

(a) Performance security @ 10% of the Contract Price in shape of pay order in the name of Sindh Public Procurement Regulatory Authority valid at least 90 days beyond the date of completion of contract subject to final acceptance by this Authority.

(b) Agreement/ Contract duly signed by authorized person having stamp duty as per applicable law.


(Muhammad Ayub Ali Khan)
Deputy. Director (A&F)





No. DD (A&F)/SPPRA/16-17/ 2275
**SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY**
GOVERNMENT OF SINDH
Karachi, dated the 28th December, 2017

To,

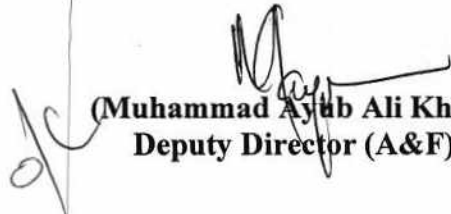
M/s Kontinental Establishment,
Suite No. 112, 1st Floor Europa Centre,
Hasrat Mohani Road,
Karachi.

SUBJECT: PURCHASE ORDER FOR SUPPLY OF DESKTOP COMPUTERS & UPS

Please refer to the subject noted above and requested to provide the following items at SPPRA office situated in Block-8, Sindh Secretariat No. 04-A, court Road, Karachi within two week from the date of issuance of this order;

Sr. No.	Items	Qty	Unit Rate	Total Amount
1.	Desktop Computer (Branded) Lenovo Think Centre M900 MT	10	Rs. 74,500/-	Rs. 745,000/-
2.	UPS (Crown CMU-650)	30	Rs. 5,300/-	Rs. 159,000/-
	TOTAL			Rs. 904,000/-

2. Payment shall be made through crossed cheque in favour of M/s Kontinental Establishment after satisfactory delivery of above items as per contract terms & conditions.


(Muhammad Ayub Ali Khan)
Deputy Director (A&F)



STAMP OFFICE CITY COURT, KARACHI

Issued to Kontinental E.S.T

CNIC No. 42101-3005096.7

Vide D.S.R. No. 21 Dt. 20.8.17

On behalf of challan No. 230 Dt. 20.9.17

for the purpose of Agx

Entry No. 21 Dt. 20.9.17

Car. Officer

(RUPEES FIFTY ONLY)

Supply Contract

THIS AGREEMENT made the 22 Day of DEC, 2017, between **Sindh Public Procurement Regulatory Authority** (hereinafter called "the Procuring agency") of the one part and **M/s. Kontinental Establishment** (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz: Supply of Desktop Computer & UPS and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 904,000/-** (Nine Lac Four Thousand only) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

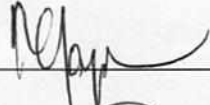
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) the Bid Form and Price Schedule submitted by the Bidder.
 - b) the Schedule of Requirements;
 - c) the General Conditions of Contract;
 - d) the Special Conditions of Contract; and.
 - e) the Procuring agency's Notification of Award.




3. 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 services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by  the _____ (for the Procuring agency)

Signed, sealed, delivered by  the _____ (for the Supplier)



Part-II
General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) **“The Contract”** means the agreement entered into between the Procuring agency and the Service Provider, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **“The Contract Price”** means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations.
- (c) **“The Goods”** means all of the equipment, machinery, and/or other accessories, which the Service Provider is required to supply to the Procuring agency under the Contract.
- (d) **“The Services”** means those services ancillary to the web-hosting and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Service Provider covered under the Contract.
- (e) **“GCC”** means the General Conditions of Contract contained in this section.
- (f) **“SCC”** means the Special Conditions of Contract.
- (g) **“The Procuring agency”** means the Information Department, Government of Sindh.
- (h) **“The Service Provider”** means the individual or firm or organization supplying the Goods and Services under this Contract.
- (i) **“SPP Rules 2010”** means the Sindh Public Procurement Rules 2010 as amended from time to time.
- (j) **“Day”** means calendar day.

2. Standards

The Goods and Services provided under this Contract shall conform to the standards mentioned in the Technical Specifications, and, where no applicable standard is mentioned



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such standards shall be the latest issued by the concerned institution.

3. Patent Rights

The Service Provider shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.

4. Performance Security

- 4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 4.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Service Provider's failure to complete its obligations under the Contract.
- 4.3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;
- 4.4 The performance security will be discharged by the Procuring agency and returned to the Service Provider not later than thirty (30) days following the date of completion of the Service Provider's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

5 Inspections and Tests

- 5.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Service Provider in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 5.2 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Service Provider shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 5.4 The Procuring agency's right to inspect test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.



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5.5 Nothing in GCC Clause 5 shall in any way release the Service Provider from any warranty or other obligations under this Contract.

6. Provision of Services

Services shall be provided by the Service Provider in accordance with the terms specified in the Schedule of Requirements.

7. Payment

7.1 The method and conditions of payment to be made to the Service Provider under this Contract shall be specified in SCC.

7.2 The Service Provider's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Services performed, and upon fulfillment of other obligations stipulated in the Contract.

7.3 Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Service Provider.

8. Prices

Prices charged by the Service Provider for Services performed under the Contract shall not vary from the prices quoted by the Service Provider in its bid,

9. Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

10. Terminations of Contract

Either party may terminate the contract by giving thirty (30) days' notice in advance in writing.

11. Liquidated Damages

If the Service Provider fails to perform any or all of the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC. Once the maximum percentage specified in SCC is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 12.

12. Termination for Default

The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service Provider, may terminate this Contract in whole or in part:

- (a) if the Service Provider fails to perform any or all of the Services within the period(s) specified in the Contract, or within any extension thereof; or
- (b) if the Service Provider fails to perform any other obligation(s)



under the Contract.

- (c) if the Service Provider, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

13. Force Majeure

13.1 Notwithstanding the provisions of GCC Clauses 12 and 13, the Service Provider shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

13.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Service Provider and not involving the Service Provider's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

13.3 If a Force Majeure situation arises, the Service Provider shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Service Provider shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

14. Resolution of Disputes

Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.

15. Governing Language

The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

16. Applicable Law

The Contract shall be interpreted in accordance with the SPP Rules 2010.

17. Taxes and Duties

Service Provider shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred during the period of the contract.

18 Overriding effect of SPP Rules 2010

In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents.



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Part-V
Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Procuring Agency is: Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh.

2. Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be: 10%.

3. Inspections and Tests (GCC Clause 5)

Representative of Procuring Agency or his nominee may inspect the kitchen or any facility whenever needed.

4. Provision of Services and Documents (GCC Clause 6)

GCC 6—Service Provider shall provide the services from the date of signing of contract for current year, up to 31.12.2017. and shall submit the following.

- (i) Service Provider's invoice showing services provided, Goods' description if any, quantity, unit price, and total amount;

8. Payment (GCC Clause 8)

100% payment after delivery & inspecting store goods wherein 15 days of receipt of final bill.

9. Liquidated Damages (GCC Clause 12)

If the Service Provider fails to perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 5% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.



10. Resolution of Disputes (GCC Clause 15)

In the case of a dispute between the Procuring agency and the Service Provider, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPPR 2010.

11. Applicable Law (GCC Clause 17)

GCC 17 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

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No. DD (A&F)/SPPRA/16-17/ 2274
**SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY**
GOVERNMENT OF SINDH
Karachi, dated the 28th December, 2017

To,

M/s Roomi Enterprises,
Suit No.2, Irshad Terrace,
Moor Street, Pakistan Chowk,
Karachi.

SUBJECT: PURCHASE ORDER FOR SUPPLY OF AIR-CONDITIONERS AND PRINTERS

Please refer to the subject noted above and requested to provide the following items at SPPRA office situated in Block-8, Sindh Secretariat No. 04-A, court Road, Karachi within two week from the date of issuance of this order;

Sr. No.	Items	Qty	Unit Rate	Total Amount
1.	Haier Split Air-Conditioner (1.5 Ton) with installation	02	Rs. 55,000/-	Rs. 110,000/-
2.	Printer (HP Laser Jet Pro M102A)	10	Rs. 11,600/-	Rs. 116,000/-
	TOTAL			Rs. 226,000/-

2. Payment shall be made through crossed cheque in favour of M/s Roomi Enterprises after satisfactory delivery of above items as per contract terms & conditions.

Roomi Enterprises
28/12/17

(Muhammad Ayub Ali Khan)
Deputy Director (A&F)



**SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY**

GOVERNMENT OF SINDH

Karachi, dated the 18th December, 2017

To,

M/s. Roomi Enterprises,
Suite No.02, Irshad Terrace, Moor Street,
Pakistan Chowk,
Karachi.

SUBJECT: LETTER OF ACCEPTANCE.

It is informed that your bid dated 25.10.2017 for the supply of Plant, Machinery & Hardware for the Contract Price of **Rs. 226,000/-** (Two Lac Twenty Six Thousand Only) is hereby accepted. Detail is as under;

S.No	Item	Qty	Unit Price	Amount
1	Printer (Single user)	10	Rs.11,600.00	Rs.116,000.00
2	Split Air-Conditioner (1.5 Ton)	02	Rs.55,000.00	Rs.110,000.00
	TOTAL			Rs.226,000.00

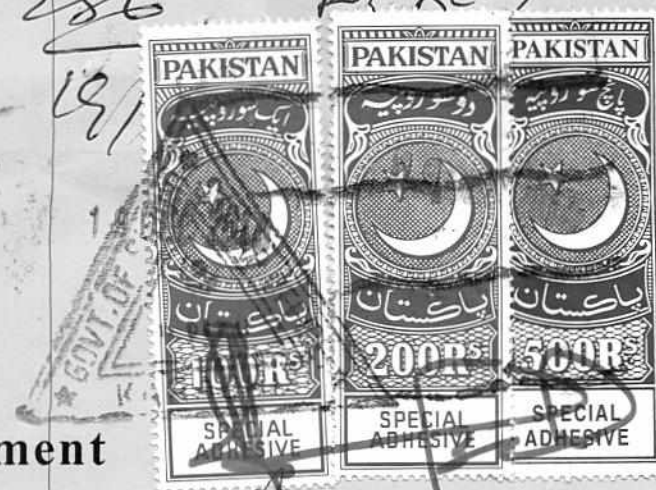
2. You are hereby instructed to furnish the following documents within 07 days of receipt of this Letter of Acceptance:

(a) Performance security @ 10% of the Contract Price in shape of pay order in the name of Sindh Public Procurement Regulatory Authority valid at least 90 days beyond the date of completion of contract subject to final acceptance by this Authority.

(b) Agreement/ Contract duly signed by authorized person having stamp duty as per applicable law.

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Wazir
(Muhammad Ayub Ali Khan)
Deputy Director (A&F)

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Contract Agreement

THIS AGREEMENT made the 28th day of Dec, 2007 between **SINDH PUBLIC PROCUREMENT REGULARITY AUTHORITY** (hereinafter called "the Procuring Agency") of the one part and **M/s ROOMI ENTERPRISES** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz Supply of **SINGLE USER PRINTERS AND SPLIT AIR CONDITIONER** and has accepted a bid by the Supplier for the supply of those goods in the sum of **Rs. 226,000/- (in words) TWO LAC TWENTY SIX THOUSAND ONLY** (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Conditions of Contract referred to.
2. The following document shall be deemed to form and be read and construed as part of this agreement
 - a) The bid form and price schedule submitted by the bidder.
 - b) The schedule of requirement
 - c) The technical specification
 - d) The general conditions of contract.
 - e) The special general conditions of contract
 - f) The procuring agency's notification of award.
3. 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 services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the Provision of the goods and 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 Agreement to be executed in Accordance with their respective laws the day and year first above written.

Sealed Signed Delivered by [Signature] the _____ (for the Procuring Agency)

Sealed Signed Delivered by _____ the _____ (for the supplier)



Part-II
General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) **"The Contract"** means the agreement entered into between the Procuring agency and the Service Provider, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **"The Contract Price"** means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations.
- (c) **"The Goods"** means all of the equipment, machinery, and/or other accessories, which the Service Provider is required to supply to the Procuring agency under the Contract.
- (d) **"The Services"** means those services ancillary to the web-hosting and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Service Provider covered under the Contract.
- (e) **"GCC"** means the General Conditions of Contract contained in this section.
- (f) **"SCC"** means the Special Conditions of Contract.
- (g) **"The Procuring agency"** means the Information Department, Government of Sindh.
- (h) **"The Service Provider"** means the individual or firm or organization supplying the Goods and Services under this Contract.
- (i) **"SPP Rules 2010"** means the Sindh Public Procurement Rules 2010 as amended from time to time.
- (j) **"Day"** means calendar day.

2. Standards

The Goods and Services provided under this Contract shall conform to the standards mentioned in the Technical Specifications, and, where no applicable standard is mentioned



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such standards shall be the latest issued by the concerned institution.

3. Patent Rights

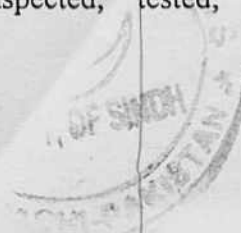
The Service Provider shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.

4. Performance Security

- 4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 4.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Service Provider's failure to complete its obligations under the Contract.
- 4.3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;
- 4.4 The performance security will be discharged by the Procuring agency and returned to the Service Provider not later than thirty (30) days following the date of completion of the Service Provider's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

5 Inspections and Tests

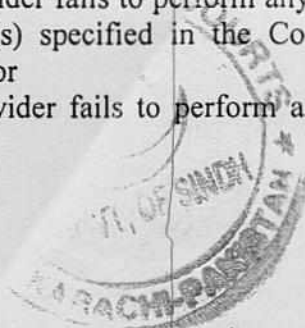
- 5.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Service Provider in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 5.2 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Service Provider shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 5.4 The Procuring agency's right to inspect test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.



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- 5.5 Nothing in GCC Clause 5 shall in any way release the Service Provider from any warranty or other obligations under this Contract.
- 6. Provision of Services** Services shall be provided by the Service Provider in accordance with the terms specified in the Schedule of Requirements.
- 7. Payment**
- 7.1 The method and conditions of payment to be made to the Service Provider under this Contract shall be specified in SCC.
- 7.2 The Service Provider's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Services performed, and upon fulfillment of other obligations stipulated in the Contract.
- 7.3 Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Service Provider.
- 8. Prices** Prices charged by the Service Provider for Services performed under the Contract shall not vary from the prices quoted by the Service Provider in its bid,
- 9. Contract Amendments** No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 10. Terminations of Contract** Either party may terminate the contract by giving thirty (30) days' notice in advance in writing.
- 11. Liquidated Damages** If the Service Provider fails to perform any or all of the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC. Once the maximum percentage specified in SCC is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 12.
- 12. Termination for Default** The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service Provider, may terminate this Contract in whole or in part:
- (a) if the Service Provider fails to perform any or all of the Services within the period(s) specified in the Contract, or within any extension thereof; or
- (b) if the Service Provider fails to perform any other obligation(s)



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under the Contract.

- (c) if the Service Provider, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

13. Force Majeure

13.1 Notwithstanding the provisions of GCC Clauses 12 and 13, the Service Provider shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

13.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Service Provider and not involving the Service Provider's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

13.3 If a Force Majeure situation arises, the Service Provider shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Service Provider shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

14. Resolution of Disputes

Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.

15. Governing Language

The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

16. Applicable Law

The Contract shall be interpreted in accordance with the SPP Rules 2010.

17. Taxes and Duties

Service Provider shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred during the period of the contract.

18 Overriding effect of SPP Rules 2010

In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents.



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Part-V
Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Procuring Agency is: Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh.

2. Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be: 10%.

3. Inspections and Tests (GCC Clause 5)

Representative of Procuring Agency or his nominee may inspect the kitchen or any facility whenever needed.

4. Provision of Services and Documents (GCC Clause 6)

GCC 6—Service Provider shall provide the services from the date of signing of contract for current year, up to 31.12.2017. and shall submit the following.

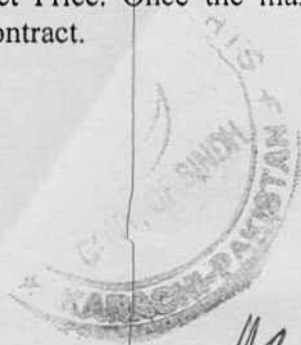
- (i) Service Provider's invoice showing services provided, Goods' description if any, quantity, unit price, and total amount;

8. Payment (GCC Clause 8)

100% payment after delivery & inspecting store goods wherein 15 days of receipt of final bill.

9. Liquidated Damages (GCC Clause 12)

If the Service Provider fails to perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 5% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.



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10. Resolution of Disputes (GCC Clause 15)

In the case of a dispute between the Procuring agency and the Service Provider, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPPR 2010.

11. Applicable Law (GCC Clause 17)

GCC 17 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.



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1/11/13