



BOP-0880-744197

GoS-KHI-3D12C352510D99B0

Non-Judicial

Rs 500/-

Description	: Bond - 10(A)
Indemnifier/Mortgagor	: MUHAMMAD JAVAID ADVOCATE [42201-0461933-1]
Indemnified/Mortgagee	: MUHAMMAD JAVAID ADVOCATE [42201-0461933-1]
Applicant	: MUHAMMAD JAVAID ADVOCATE [42201-0461933-1]
Stamp Duty Paid by	: MUHAMMAD JAVAID ADVOCATE [42201-0461933-1]
Issue Date	: 12-Mar-2026, 11:33:56 AM
Paid Through Challan	: 202614C2CE34F6AB
Amount in Words	: Five Hundred Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at [www.estamps.gos.pk](http://www.estamps.gos.pk) using the 'Verification Through Web' option.

## SECTION IX: CONTRACT FORMS

### Form of Contract

THIS AGREEMENT made the 20<sup>th</sup> April day of April 2026 between **MNHSR&C Islamabad** of Pakistan (hereinafter called "the Procuring Agency") of the one part and **Genix Pharma Pvt. Ltd.** of **Karachi** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., **Sofos and Daclit** and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of **Rs. 317,618,000.0/-** (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 referred to.

1. 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;
- the Form of Bid and the Price Schedule submitted by the Bidder;
- the Schedule of Requirements;
- the Technical Specifications;
- the Special Conditions of Contract;
- the General Conditions of the Contract;
- the Procuring Agency's Letter of Acceptance; and
- Bid Data Sheet*

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**DR. SOOFIA YUNUS**  
Director (Programmes)  
Ministry of National Health Services  
Regulations and Coordination  
Government of Pakistan  
Islamabad



2. 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 related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the re
4. medying 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 and year first above written.

Signed, sealed, delivered by DR. SOOFIA YUNUS the \_\_\_\_\_ (for the Procuring Agency)

*Soofia*

**DR. SOOFIA YUNUS**  
 Director (Programmes)  
 Ministry of National Health Services  
 Regulations and Coordination  
 Government of Pakistan  
 Islamabad

Witness to the signatures of the Procuring Agency:

*Alimuddin* ..... *IMMAD NAIMAN*  
 1730114967977 DD (PED)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

*Supplier*

Witness to the signatures of the Supplier:

*Umer Farooq*  
 33303-2158546-3 - *Farooq*  
 Institutional Sales Manager  
 Genix Pharma Pvt Ltd Karachi

