

# Contract Handover

ONLY for contracts valued **LESS** than  
5,000,000 USD

enipakista

<b>Contract number</b>	5000012616	<b>Contractor &amp; Contractor Representative Contact details</b>	COMPSI (Pvt) Ltd. Mr. M. Zubair Shamsi <a href="mailto:zubair@compsi.com">zubair@compsi.com</a> +92-346-4414441
<b>Contract Holder</b>	Irfan Zulfiqar, ICT Manager	<b>Subject</b>	Maintenance of HP Plotter/Printer/Scanner devices
<b>Contract Type</b>	Tender	<b>Administrative Value</b>	PKR 12,772,000/- equivalent to US\$ 24,000/-
<b>Effective Date</b>	20 <sup>th</sup> June 2018	<b>Expiry Date</b>	31 <sup>st</sup> May 2021 19.06.2021
<b>Commencement Date</b>	First call off order date		
<b>Extension Options</b>	01	<b>Notice</b>	N/A
<b>Bank Guarantees or Performance Guarantees to be Provided</b>		N/A	
<b>Insurances</b>	As per Article 14 of Form of Agreement		
<b>Compensation Scheme</b>	Compensation as per unit rate	<b>Payment terms</b>	60 Days
<b>Penalties / Liquidated Damages</b>	25% on each week of delay up to maximum 10% on total call off value	<b>List of Contract Documents</b>	<b>Tick as Applicable:</b> <input checked="" type="checkbox"/> This FORM OF AGREEMENT <input type="checkbox"/> Special Conditions (where applicable) <input type="checkbox"/> General Terms Conditions <input type="checkbox"/> Call-Off Order (where applicable) <input checked="" type="checkbox"/> Appendix "A"- "Compensation and Method of Application" <input type="checkbox"/> Appendix "B"- "Price Schedule/Price List" (where applicable) <input type="checkbox"/> Appendix "C"- "Specimen copy/ies of Advance Payment Bank Guarantee, Performance Bond or Parent Company Guarantee" (where applicable) <input checked="" type="checkbox"/> Appendix "D"- "Scope of Work and Technical Specification" <input type="checkbox"/> Appendix "E" - "HSE-CR Requirements" <input type="checkbox"/> Appendix "F" - "Quality Requirements" (where applicable) <input checked="" type="checkbox"/> Appendix "G"- "Security Guidelines" <input type="checkbox"/> Appendix "H"- "Contract Coordination Procedure/Variation Procedure" (where applicable)
<b>HSE requirements</b>	HSC99-00-IN-GD-098-02		
<b>Subcontracting</b>  <u>Note for User:</u> Cascade subcontracting and total subcontracting not allowed Contract Holder to maintain subcontractor register and submit PRO copy of technical approval of any subcontractor	Not applicable		<b>Attachments:</b> Refer to Contract Attachment
<b>Delivery Terms</b>	As per each call off order	<b>Location</b>	Karachi

# Contract Handover

enipakistan

Contract was handed over from PRO to Contract Holder on: 24-July-2018

Buyer's Name & Signature	Venessa Arif		
Team Leader's Name & Signature	Khaliq ur Rehman		Comments (if any)
C&P Manager's Name & Signature	Renato Malacarne		
HSE Manager's Name & Signature	Samir Wasim		

## Contract Holder Acceptance

### Contract Holder Roles and Responsibilities

I hereby acknowledge that I have read and accept the role and responsibilities as a Contract Holder/Administrator below for all contracts used, under my authority as a requesting unit, relating to the procurement of goods and services. A Contract Holder/Administrator has responsibility to manage the contract, including communication with the Contractor as necessary to ensure it is satisfactorily performed, and undertaking responsibility for the following:

Contract Holder Representative:

Date: 17/8/18

Name, Dept.

Sign: 

IRFAN ZULFIQAR  
Regional ICT Manager  
(RECA & REFA)  
Eni Pakistan Limited

#### General:

- Raise Call-Off Orders and Delivery Orders in a timely manner before the start of the activities
- Monitor contract expiry date and financial validity and ensure timely action (minimum 3 months before expiry and before reaching 80% of AV), if the duration or financial validity of the contract requires enhancement.
- Monitor progress of the contract, incl. time frame, costs and performance to ensure compliance with contract and project budget.
- Analyze Contractor deliverables and work progress measured against contracts.
- Verify that HSE requirements are adhered to
- Ensure implementation of Contractor management plans and procedures in compliance with the contract.
- Conduct the evaluation of Contractor management practices and deliverables.
- Continually review contracts regarding their effectiveness and in case of ongoing call-off contract continually review to ensure that present service is in line with that originally contemplated.
- Maintain subcontractors register and sub-contractors performance

- Ensure that Supplier/Contractor is complying with Insurance Requirements laid down in the Contract
- Ensure that Supplier/Contractor is complying with Bank or Parent Company Guarantees laid down in the Contract
- File all the documentation concerning the Contract Management that, when required, shall be at disposal of Control Unit (internal and or external)

**Administrative:**

- Sign all correspondence to Contractor/Supplier
- Perform final inspection and acceptance of all work required under the contract.
- Certify acceptance of deliverable of goods and services rendered by Contractor.
- Approve all invoices in a timely manner in accordance with the clause stipulated in the contract.

**Expediting and Inspection:**

Be responsible for ensuring that the inspection and expediting function is carried out effectively

**Feedbacks**

Prepare and submit to Procurement Department FEEDBACK (yearly and at end of contract) reports on contractor performance analysis which covers the following matters:

- Late Delivery
- Quality of supplied goods and services
- HSE
- Completion of delivery or work
- Any non-compliance

**Close-Out**

Initiate and coordinate the Contract Close Out after Contract work/ Services completion (for contracts > 5,000,000 US\$)



## Blanket Order - 5000012616

### Eni Pakistan Limited

5th Floor, The Forum, G-20  
Block-9, Khayaban-e-Jami, Clifton  
Karachi-75600, Pakistan  
UAN number 111-111-ENI (111-111-364)  
PABX : ( 92-21) 35879951  
Fax : ( 92-21) 35838394-5

445050 - COMPSI (PVT) LTD.  
Street: 104 PARK AVENUE, SHAHRAH-E-FAISAL,  
00000 KARACHI  
Pakistan

### General Data:

#### Information

Description: Maint.of HP Plotter/Printer/Scanner

Supplier: 445050 - COMPSI (PVT) LTD.

Payment Term: 60 days invoice date

Buyer: Venessa Arif

Valid From/To: Jun 20, 2018 - Jun 19, 2021

Contract Manager Unit: PNI

Contract Manager Name: Mr. Irfan Zulfiqar, Regional ICT Manager

Revision Number: 00

**THIS PART IS INTENTIONALLY LEFT BLANK**

**BLANKET ORDER INCLUDES ALL OF THE FOLLOWING PAGES**

**Object****Maintenance and Support Services for HP Printer/Plotter/Scanner****Form of Agreement**

We, **Eni Pakistan Limited** a corporation existing under the laws of England and having its principal place of business at 5th Floor, The Forum, G-20, Block-9, Khayaban-e-Jami, Clifton, Karachi - 75600, Pakistan (hereinafter referred to as "**COMPANY**") hereby award you **COMPSI (PVT) LTD**, a corporation existing under the laws of PAKISTAN and having its principal place of business at PAKISTAN (hereinafter referred to as "**CONTRACTOR**") the CONTRACT (hereinafter referred to as "the CONTRACT") covering the subject at the following terms and conditions.

**1. DEFINITIONS AND INTERPRETATION**

## 1.1. The following definitions when capitalized shall apply to this CONTRACT:

"APPLICABLE LAW" means any treaty, law, decree, order, regulation, decision or other document that has legal force according to the terms of any system of law, including, without limitation, local law, the laws of any other state or part thereof or international law, and which creates or purports to create any requirement or rule that may affect, restrict, prohibit or expressly allow the terms of this CONTRACT or any activity contemplated or carried out under this CONTRACT.

"COMPANY GROUP" means:

- a) COMPANY and its affiliates
- b) any parties to a joint venture agreement under which COMPANY is entering the CONTRACT;
- c) COMPANY's contractors (other than CONTRACTOR) and their subcontractor; and
- d) the directors, officers, employees, consultants, advisors and agents of any legal entity listed in this definition other than CONTRACTOR,

"CONSEQUENTIAL LOSS" means any indirect, special or consequential losses and/or loss of production, loss of profit or anticipated profit, loss of revenue or anticipated revenue, business interruption, loss of use of facilities, loss of contract or other business opportunity, arising from or related to the performance of the CONTRACT.

"CONTRACT PRICE" means the amounts of any compensation to be paid by COMPANY for the performance of the SERVICE in accordance with the provisions of the CONTRACT.

"CONTRACTOR GROUP" means:

- a) CONTRACTOR and its affiliates;
- b) the participating companies in any joint venture with CONTRACTOR supplying the SERVICE;
- c) SUBCONTRACTORS; and
- d) the directors, officers, employees, consultants, advisors and agents of any legal entity listed in this definition.

"FORCE MAJEURE" means in respect of either PARTY, any event or occurrence whatsoever beyond the reasonable control of that PARTY, which delays, prevents or hinders that PARTY from performing any obligation imposed upon that PARTY under this CONTRACT, including inter alia, to the extent such event or occurrence shall delay, prevent or hinder such PARTY from performing such obligation, war (declared or undeclared), terrorist activities, acts of sabotage, blockade, fire, national strikes (excluding those limited to CONTRACTOR GROUP), riots, insurrections, civil commotions, quarantine restrictions, epidemics, earthquakes, landslides, avalanches, floods, hurricanes, explosions and regulatory and administrative or similar actions or delays to take actions of any governmental authority.

"GROSS NEGLIGENCE" means any act or failure to act (whether sole, joint or concurrent) by any person or entity which was in reckless disregard of or wanton indifference to, harmful, avoidable and reasonably foreseeable consequences.

"INDEMNIFIED COSTS" means any and all losses, damages, liabilities, claims, demands, actions, proceedings, payments, costs, expenses (including with no limitation legal costs, tribunal experts' and investigative fees), fines, penalties and interest.

"PARTY" means either COMPANY or CONTRACTOR and the expression "PARTIES" shall be construed accordingly.

"SERVICE" means works, services, materials and all the activities to be provided by CONTRACTOR under the CONTRACT, as is more fully described therein.



"SUBCONTRACTOR" means any person, including any vendor or supplier, with whom CONTRACTOR has entered into any contract to provide such part of the SERVICE as detailed in the scope of work of the CONTRACT.

"TAXES" means any tax, national or local, levied or charged by any authority empowered to levy taxes, in relation to the performance of this CONTRACT including, but not limited to, profit tax, excess profit tax, withholding tax, income tax (whether in relation to physical or legal persons), value added tax, capital gains tax, any duty, including all customs duties and fees and all import and export taxes and duties, tariffs, transport tax, vehicle tax, sales tax or other ad valorem or consumption tax, stamp duty, equity or capital stock tax, foreign exchange tax, commission fee or duty, employee social security contributions or taxes, payroll and employment taxes, registration duties or taxes, environmental taxes or payments, any levy, fixed rental payment or any other rental or real estate tax including land lease payments, land tax and any land use compensation payment, impost, charge, fee or compulsory contribution, penalty, fine, or interest for late payment.

"THIRD PARTIES" means any person other than a member of CONTRACTOR GROUP or COMPANY GROUP.

"WILFUL MISCONDUCT" means any act or failure to act (whether sole, joint or concurrent) by any person or entity which was in wilful disregard for harmful, avoidable and reasonably foreseeable consequences.

"VAT" means "value added taxes" or similar taxes which apply or may from time to time be introduced, which shall be imposed in accordance with the relevant legislation in force at the time of making the supply and/or provision of the SERVICE.

- 1.2. Words importing the singular include the plural and vice versa where the context so requires.
- 1.3. References to Articles and Appendices are references to Articles and Appendices in this contract.
- 1.4. Unless specifically stated otherwise, all references to days shall mean calendar days.
- 1.5. For the purposes of this contract, the terms "CONTRACT" and "AGREEMENT" are synonyms, the terms "SUPPLIER" and "CONTRACTOR" are synonyms.

## 2. THE CONTRACT

The following documents (herein together called the "CONTRACT") constitute the entire agreement between the PARTIES with respect to the SERVICE and supersede all prior correspondence, negotiations, agreements or understandings, either written or oral, between the PARTIES:

- This form of agreement
- Appendix "A" - "Compensation and Method of Application"
- Appendix "D" - "Scope of Work"
- Appendix "E" - "HSE-CR Requirements"
- Appendix "G" - "Security Guidelines"
- a. "eni Code of Ethics"
- b. Model 231"
- c. "MSG Anti-Corruption"
- d. "eni Guidelines for the Protection and Promotion of Human Rights".

The documents from point (a) to (d) are retrievable at the following websites: [www.eni.com](http://www.eni.com) and [https://eprocurement.eni.it/section\\_Suppliers>Tender>Company Policies&Models](https://eprocurement.eni.it/section_Suppliers>Tender>Company Policies&Models).

In the event of any conflict between the above documents, precedence shall be established in the order listed.

## 3. CONTRACT DURATION AND OPTIONS TO EXTEND

- 3.1 This CONTRACT shall become effective on 20th June 2018 or the signing date by both PARTIES whichever comes later shall be treated as (the "EFFECTIVE DATE") and shall continue in full force and effect for a period of 36 months, subject to termination in accordance with the terms of the CONTRACT.
- 3.2 CONTRACTOR shall commence the provision of the SERVICE in accordance with the CONTRACT in the Karachi and Islamabad Office and Eni Field Location on call off basis and shall thereafter proceed with the SERVICE with due expedition and without delay, for a period of 36 months in accordance with this CONTRACT.

- 3.3 CONTRACTOR acknowledges that the performance of the SERVICE is time critical and shall not assign to other works a priority which affects or interferes with the start, finish or timely performance of each part of the SERVICE in accordance with this CONTRACT
- 3.4 COMPANY may extend the CONTRACT for 12 additional months, under the same terms and conditions as set forth herein, by giving written notice to CONTRACTOR at least 30 days before the expiration of the CONTRACT.

#### **4. SCOPE OF WORK**

- 4.1. The PARTIES agree that in consideration for the payments to be made by COMPANY under the CONTRACT, CONTRACTOR hereby covenants to execute diligently and complete **Maintenance and Support Services for HP Printer/Plotter/Scanner** as detailed in the attached Scope of Work as is more fully described in the CONTRACT (the "SERVICE") in accordance with the provisions of the CONTRACT.
- 4.2. No minimum work commitment is guaranteed by COMPANY. The performance of any SERVICE under the CONTRACT will be requested in writing by COMPANY to CONTRACTOR by a written Work Order, signed by COMPANY Representative which shall be the only document which formally authorizes CONTRACTOR to perform any one of the SERVICE. The Work Order shall specify the particulars of performance of the SERVICE and contain all the information needed by CONTRACTOR to identify the nature of the SERVICE, any commencement and completion dates, deliverables requested, as well as all reference documents and specifications for the performance of the SERVICE and shall state any additional HSE and Quality requirements to be met.

#### **5. CALL-OFF ORDER PROCEDURE**

- 5.1. With reference to Article "Call-off Order" of the General Terms Conditions and on the basis that no minimum work commitment is guaranteed herein, the supply of GOODS shall be requested from time to time by COMPANY with a CALL-OFF ORDER signed by the authorized attorneys of both PARTIES.
- 5.2. COMPANY shall send to CONTRACTOR two originals of the CALL-OFF ORDER. As a minimum, and unless otherwise agreed between the PARTIES, the following information shall be provided in each CALL-OFF ORDER:
- CONTRACT number;
  - CALL-OFF ORDER number;
  - Description of the GOODS to be supplied;
  - Delivery location;
  - Commencement Date
  - Delivery Date required;
  - Name of the COMPANY's representative to whom the CONTRACTOR shall report as described herein;
  - CALL-OFF ORDER amount
  - Programs(s), time schedule(s) as well as any necessary instructions and directions in connection with the GOODS.
- 5.3. CONTRACTOR shall sign the two (2) originals of the CALL-OFF ORDER and return both to COMPANY for countersignature. COMPANY shall sign and return one original to CONTRACTOR, retaining the other original for its records.
- 5.4. In the event that any of the information in a CALL-OFF ORDER requires to be changed for any reason, then either a CALL-OFF ORDER amendment or a new CALL-OFF ORDER shall be raised by COMPANY and issued to CONTRACTOR for signature process as described above.
- 5.5. Unless otherwise agreed between the PARTIES, in the event that CONTRACTOR supplies GOODS without the authority of a CALL-OFF ORDER as described above, then COMPANY reserves the right to refuse acceptance of those GOODS by COMPANY, and COMPANY shall not be responsible for any costs arising from such a refusal.

#### **6. COMPLIANCE WITH LAW, PERMITS AND AUTHORIZATIONS**

- 6.1. CONTRACTOR shall comply with, and shall ensure that CONTRACTOR GROUP shall comply with, all APPLICABLE LAW and CONTRACTOR shall be liable for and shall defend, indemnify and hold harmless COMPANY GROUP from and against any and all INDEMNIFIED COSTS arising out of or in connection with any breach by CONTRACTOR GROUP of APPLICABLE LAW.
- 6.2. CONTRACTOR shall, at its own cost, obtain in due time and maintain throughout the duration of this CONTRACT, all approvals, permits, authorizations, licenses and clearances required for the

provision of the SERVICES and which are required by APPLICABLE LAW to be obtained by CONTRACTOR.

## **7. PERFORMANCE**

### **7.1. CONTRACTOR represents and warrants that:**

- a) CONTRACTOR shall perform the SERVICE in full compliance with the CONTRACT, any APPLICABLE LAW and all relevant, current accepted international standards, in accordance with agreed methods and time schedule in a diligent, good and workmanlike manner without interruption to completion;
- b) CONTRACTOR has the necessary corporate power and authority to enter into this CONTRACT and has received all necessary approvals to do so;
- c) CONTRACTOR is solvent and no bankruptcy, insolvency or receivership proceedings have been commenced against it and it is aware of no basis upon which a reasonable person would expect there to be any likelihood of such proceedings commencing;
- d) CONTRACTOR shall maintain in safe custody records made in accordance with APPLICABLE LAW of all transactions connected with the CONTRACT for a sixty (60)-month after the final payment made by COMPANY, which such records shall be available for audit by COMPANY or its authorised representatives during such period.

### **7.2. CONTRACTOR shall notify COMPANY immediately it becomes aware of any delay, impending or actual stoppages of the SERVICE and shall provide, in an expeditious manner, details of how it shall overcome the delay. In such circumstance COMPANY in addition to the remedies provided by the CONTRACT shall have the right to terminate the CONTRACT for material breach in accordance with article "Termination".**

### **7.3. CONTRACTOR shall not modify or alter any part of the SERVICE without prior COMPANY's written approval and COMPANY shall not be liable or responsible for any unauthorised modification or for any cost or payment thereof. COMPANY may, at its option, require that CONTRACTOR, at CONTRACTOR's sole expense, withdraw, undo or remove any unauthorised modification.**

## **8. CONTRACTOR PERSONNEL**

CONTRACTOR shall employ for the SERVICE only such personnel as are properly trained, qualified, suitably skilled and experienced to properly perform the tasks assigned to them in a timely and efficient manner and shall bear all cost and expenses whatsoever associated with the employment or contracting of such personnel. CONTRACTOR shall at all times be responsible for the actions or failures to act of such CONTRACTOR personnel. Where COMPANY concludes that any CONTRACTOR personnel does not possess the technical knowledge or skills necessary for the efficient provision of the SERVICE or that the behaviour of any CONTRACTOR personnel is disruptive or undesirable in any manner, COMPANY may so notify CONTRACTOR in writing and CONTRACTOR shall take any corrective measures required by COMPANY including the removal and replacement of such CONTRACTOR personnel at no cost to COMPANY.

## **9. HEALTH, SAFETY AND ENVIRONMENT**

### **9.1. CONTRACTOR shall perform and shall ensure that any member of CONTRACTOR GROUP providing the SERVICE shall perform the SERVICE in full compliance with all Health, Safety and Environment protection standards and regulations as required by APPLICABLE LAW and any HSE procedures in force at the Work Place. For the purpose of this Article, "Work Place" shall mean the place of performance of the SERVICE, which shall include COMPANY owned or operated premises, CONTRACTOR's premises and/or any other premises where the activities under the CONTRACT is to be performed for COMPANY.**

### **9.2. If such standards, regulations and procedures as per Article 9.1 do not adequately protect against hazard arising from the SERVICE, CONTRACTOR shall adopt appropriate measures to protect people and properties against such hazard.**

### **9.3. CONTRACTOR shall inform COMPANY forthwith of any injury to, or accident involving, CONTRACTOR GROUP personnel or property connected with the SERVICE and the causes, reasons and circumstances of each occurred injury or accident and CONTRACTOR's remedial measures in respect thereof.**

### **9.4. Failure by CONTRACTOR to comply with the requirements of this Article shall entitle COMPANY to:**

- a) terminate the CONTRACT for material breach;**

- b) discontinue, in whole or in part, the SERVICE charging CONTRACTOR with any extra costs to COMPANY resulting therefrom.

#### **10. DEFECT LIABILITY**

- 10.1. Following receipt of any notice issued by COMPANY, at any time and from time to time during the period of this CONTRACT, CONTRACTOR shall promptly correct or reperform, at COMPANY's sole option and to COMPANY's satisfaction, the SERVICE or any deliverables deemed by COMPANY in its sole opinion to be defective at the sole expense of CONTRACTOR and without prejudice to any date for the provision of the SERVICE agreed under the CONTRACT.
- 10.2. If CONTRACTOR fails to meet its obligations pursuant to Article 10.1 above within a reasonable time, then COMPANY may decide either:
- a) to carry out, or engage others to carry out, the necessary work of correction, repair, replacement or reperformance at CONTRACTOR's expense provided that it does so in a reasonable manner and notifies CONTRACTOR of its intention so to do so. CONTRACTOR shall be liable to COMPANY for all costs and expenses reasonably incurred by COMPANY in connection with such correction, repair, replacement or reperformance and COMPANY may be deducted from the CONTRACT PRICE or recovered as a debt from CONTRACTOR at COMPANY's absolute and sole option, CONTRACTOR shall have no liability for any such correction, repair, replacement or reperformance except as provided in this Article 10.2 a); or
  - b) to determine and certify a reasonable deduction in any compensation payable to CONTRACTOR under this CONTRACT; or
  - c) to terminate this CONTRACT in accordance with Article 11.1.
- 10.3. Unless otherwise agreed in writing, the defect liability period (warranty period) shall be 12 months from the date in which the SERVICE or any correction, repair, replacement or re-performance was completed to COMPANY'S satisfaction.

#### **11. TERMINATION**

- 11.1. COMPANY may terminate the CONTRACT in writing with immediate effect in the event that CONTRACTOR is in breach of the CONTRACT, in which event, CONTRACTOR shall be entitled to no payments from COMPANY and COMPANY shall be entitled to recover from CONTRACTOR any costs and expenses it incurs in connection with such termination.
- 11.2. COMPANY may at its convenience terminate the CONTRACT, or any part thereof, at any time by giving seven (7) calendar day's written notice to CONTRACTOR. In the event of termination under this Article 11.2. COMPANY shall, subject to any other provisions of the CONTRACT, pay CONTRACTOR for all SERVICE performed in accordance with the CONTRACT up to the time of termination.
- 11.3. COMPANY in its sole discretion may suspend the performance of the CONTRACT for any reason and at any time by giving written notice thereof to CONTRACTOR. Where COMPANY suspends performance under this Article 11.3, CONTRACTOR shall be entitled to compensation for any reasonable, documented costs incurred directly as a result of the suspension

#### **12. LIABILITIES**

- 12.1. All exclusions and indemnities given under this Article 12 shall apply irrespective of cause and notwithstanding negligence or breach of duty (whether statutory or otherwise) and shall apply irrespective of any claims in tort, under this CONTRACT or APPLICABLE LAW. However, the exclusion of liability and indemnities shall not apply and may not be relied on (i) by COMPANY GROUP to the extent that any claim or liability was caused by its GROSS NEGLIGENCE, WILFUL MISCONDUCT or fraud or (ii) by CONTRACTOR GROUP to the extent that any claim or liability was caused by its GROSS NEGLIGENCE, WILFUL MISCONDUCT or fraud.
- 12.2. CONTRACTOR shall be liable for and shall defend, indemnify and hold harmless COMPANY GROUP from and against any and all INDEMNIFIED COSTS of whatever nature and howsoever caused, in respect of or arising out of:
- a) injury, illness or death of any member of CONTRACTOR GROUP;
  - b) loss of, or damage to the property, owned, hired or leased, of any member of CONTRACTOR GROUP.

- 12.3. COMPANY shall be liable for and shall defend, indemnify and hold harmless CONTRACTOR GROUP from and against any and all INDEMNIFIED COSTS of whatever nature and howsoever caused, in respect of, or arising out of:
  - a) injury, illness or death of any member of COMPANY GROUP;
  - b) loss of, or damage to the property, owned, hired or leased, of any member of COMPANY GROUP.
- 12.4. CONTRACTOR shall be liable for and shall defend, indemnify and hold harmless COMPANY GROUP from and against any and all INDEMNIFIED COSTS in respect of or arising out of injury, illness or death to a THIRD PARTY and/or loss or damage to the property, owned, hired or leased of a THIRD PARTY (i) caused by any member of CONTRACTOR GROUP or (ii) arising from the defects in SERVICE.
- 12.5. Subject to Article 12.4. (ii), COMPANY shall be liable for and shall defend, indemnify and hold harmless CONTRACTOR GROUP from and against any and all INDEMNIFIED COSTS in respect of or arising out of injury, illness or death to a THIRD PARTY and/or loss or damage to the property, owned, hired or leased of a THIRD PARTY caused by any member of COMPANY GROUP.
- 12.6. Notwithstanding any provision to the contrary elsewhere in the CONTRACT, and except to the extent of any agreed liquidated damages (including without limitation any predetermined termination fees) provided for in the CONTRACT, (i) neither COMPANY nor COMPANY GROUP, shall under any circumstances, be liable to CONTRACTOR or CONTRACTOR GROUP for CONSEQUENTIAL LOSS, and CONTRACTOR hereby waives any claim it may at any time have against COMPANY GROUP in respect of any such damages, and (ii) neither CONTRACTOR nor CONTRACTOR GROUP, shall under any circumstances, be liable to COMPANY or COMPANY GROUP for CONSEQUENTIAL LOSS and COMPANY hereby waives any claim it may at any time have against CONTRACTOR GROUP in respect of any such damages, provided however, that such waivers shall not extend to any claim in respect of any fees, charges or other amounts due under this CONTRACT.
- 12.7. The indemnified PARTY in this CONTRACT shall, at all times, have the right to be represented by its own counsel at its own cost and expense and to participate in the defence of any action relating to such matter in which it may be named as a defendant.

### **13. INSURANCE**

- 13.1. CONTRACTOR shall place and maintain throughout the term of the CONTRACT:
  - a) an insurance, or another form of compensation, covering personal injury to, or death of, employees of the CONTRACTOR engaged in the performance of this CONTRACT;
  - b) a Third Party Liability Insurance (or Public Liability or General Liability) covering Contractor's liabilities arising out of the performance of the CONTRACT;
  - c) all further insurances as required by APPLICABLE LAW.
- 13.2. The cost of the insurance above shall be borne by CONTRACTOR and included in the price offer; insurance deductible shall be borne by CONTRACTOR.
- 13.3. CONTRACTOR shall provide certificates of the insurance required above, upon COMPANY request (after signature of the CONTRACT). If insurance requested in paragraphs a), b, c) above is placed by any SUBCONTRACTOR, CONTRACTOR shall provide certificates of insurance of its SUBCONTRACTORS, upon COMPANY request (after signature of the CONTRACT).
- 13.4. The submission of certificates or any evidence shall not be interpreted to mean that COMPANY is assuming any responsibility for the correctness of CONTRACTOR's insurance policies, and shall not be construed as limiting or restricting in any manner whatsoever CONTRACTOR's liability."

### **14. LIQUIDATED DAMAGES**

- 14.1. The PARTIES agree that if:
  - a) CONTRACTOR fails to commence the SERVICE by the relevant COMMENCEMENT DATE; or
  - b) CONTRACTOR fails to complete the SERVICE by the relevant COMPLETION DATEthen CONTRACTOR shall pay to COMPANY as liquidated damages and not as a penalty for each such failure to observe such obligation in accordance with its terms, the amount at a rate of 2.5% of the value of the delayed SERVICES for each day of delay or part thereof, up to a maximum of

- 10%. COMPANY may, without prejudice to any other method of recovery, deduct the amount of any liquidated damages from any monies due, or which become due, to CONTRACTOR.
- 14.2. If the period of delay exceeds the period of 1 weeks COMPANY may terminate the CONTRACT for material breach.
- 14.3. COMPANY may, without prejudice to any other method of recovery, deduct the amount of any Liquidated Damages from any monies due, or which become due, to the CONTRACTOR.

## **15. TAXES**

- 15.1. Except as otherwise stated in this Article, CONTRACTOR shall bear and be liable for all TAXES, existing at the time of the CONTRACT award or during the term of the CONTRACT, that are assessed or levied on CONTRACTOR arising from or consequent to the CONTRACT and/or its performance by CONTRACTOR and shall, at its own expense, pay all such TAXES in accordance with APPLICABLE LAW and CONTRACTOR hereby agrees to be liable for and shall defend, indemnify and hold harmless COMPANY from and against any and all INDEMNIFIED COSTS arising out of or in connection with any assessment or levy made in respect of any of the aforesaid TAXES. CONTRACTOR agrees to require the same agreements from any of its SUBCONTRACTOR and to be liable for, and indemnify COMPANY from, any breach of such agreements by such SUBCONTRACTOR.
- 15.2. CONTRACTOR also agrees to comply with all applicable federal and provincial fiscal requirements under the Pakistan jurisdiction, including but not limited to filing of requisite monthly and annual fiscal tax returns wherever applicable, payment of all taxes and the making available to the fiscal authorities of all information and documentation called for thereby from time to time. If applicable pursuant to APPLICABLE LAW, CONTRACTOR agrees to register with all requisite governmental authorities and fiscal authorities prior to conducting the SERVICE hereunder.
- 15.3. COMPANY shall deduct Withholding Tax, on all amounts payable under the CONTRACT wherever required by the fiscal laws and/or Bilateral Treaties and on the request of the CONTRACTOR, it shall forward the relevant withholding or deducting certificate or certificates as soon as reasonably practicable in respect of such tax withheld or deducted so that the CONTRACTOR or its Affiliate is then able to seek to obtain credit against tax liabilities of the CONTRACTOR or its Affiliate from any relevant taxing authority or government authority the amount so withheld or deducted in accordance with the APPLICABLE LAW. In respect of the above, the following provisions shall also apply:
- (i) COMPANY shall use all reasonable endeavours to obtain the relevant withholding or deducting certificate or certificates in a form which the CONTRACTOR can utilize in order to enable it to recover or obtain credit from the relevant taxing authority or other government authority the amount so withheld or deducted.
  - (ii) In the event that CONTRACTOR is eligible for any exemption due to application of Bilateral Income Tax Treaties and application of fiscal laws, then, in that case, the CONTRACTOR will be responsible to inform the COMPANY (in writing) at the time of award of CONTRACT, shall submit valid exemption certificate from relevant taxing authority at the time of submission of its invoices to the COMPANY and shall clearly mention on its invoices the reason for non deduction of tax. If however, the CONTRACTOR is unable to obtain the exemption certificate, then, on the request and cost of the CONTRACTOR, the COMPANY shall use all reasonable endeavour to obtain the relevant exemption certificate from the relevant taxing authority as permissible under APPLICABLE LAW. In case, the exemption certificate is not granted or refused by the relevant taxing authority due to any reason, then, in such case the COMPANY shall withhold tax as per the APPLICABLE LAW. If CONTRACTOR has failed to properly fulfil its obligations to justify such exemption and COMPANY is subsequently penalised by any tax authority, CONTRACTOR shall be liable for and shall indemnify against all INDEMNIFIED COSTS of whatever nature and howsoever caused arising therefrom or consequent thereto.
  - (iii) In the event that CONTRACTOR is eligible for any reduced rate due to application of Bilateral Income Tax Treaties and application of fiscal laws, then, in that case, the CONTRACTOR will be responsible to inform the COMPANY (in writing) at the time of award of CONTRACT, shall submit relevant clause of the Treaty, SRO at the time of submission of its invoices to the COMPANY and shall clearly mention on its invoices the reason for deduction of tax at reduced rates. If CONTRACTOR has failed to properly fulfil its obligations to justify such reduced rate and COMPANY is subsequently penalised by any tax authority,

CONTRACTOR shall be liable for and shall indemnify against all INDEMNIFIED COSTS of whatever nature and howsoever caused arising therefrom or consequent thereto.

- (iv) No gross-up of the CONTRACT prices or of the invoices will be allowed to cater for Withholding Taxes. The CONTRACTOR will also be solely responsible for its ability or inability to recover tax credit from the fiscal authorities of the relevant country.
- 15.4. "Withholding Tax" for the purposes of this Article 15 means any fee, tax, charge or deduction imposed by the fiscal authorities in the country of tax residence of COMPANY on any sum payable by COMPANY to the CONTRACTOR, as the case may be, for the fees payable under this Article.
- 15.5. All charges provided under this CONTRACT are exclusive of VAT and, to the extent that VAT is chargeable, then COMPANY shall, against delivery of a valid VAT invoice together with supporting breakdown of services provided and expenses incurred, in addition to any amounts due to the CONTRACTOR under this CONTRACT, pay to the CONTRACTOR such VAT.
- 15.6. Registration with Sindh Revenue Board (SRB)
- 15.7. With effect from 01 July 2011, the "Sindh Sales Tax on Services Act 2011" has been made applicable to the services provided by the contractors in the province of Sindh. In this respect, the COMPANY will require a Certificate of Registration of the CONTRACTOR in respect of its registration with Sindh Revenue Board (SRB). In case, the CONTRACTOR is not liable to be registered with SRB, then the CONTRACTOR would be required to demonstrate to the COMPANY the relevant clause in "Sindh Sales Tax on Services Act, 2011" under which it is not liable to be registered.

#### **16. LOCAL CONTENT**

CONTRACTOR shall to the extend is reasonable, practical and technically and commercially acceptable, use Goods/Materials, Services/Works and personnel of Pakistan.

#### **17. CONTRACT PRICE**

- 17.1. In consideration for the satisfactory performance of this CONTRACT in accordance with its terms, COMPANY shall pay CONTRACTOR the CONTRACT PRICE in the amounts set out in and in the manner stipulated in Appendix "A" of the CONTRACT.
- 17.2. The CONTRACT PRICE shall be inclusive of any applicable taxes, custom duties, stamp duty and fees as, excluding withholding tax and Value Added Tax ("VAT")/General Sales Tax ("GST"), if applicable. VAT/GST, if applicable, shall be mentioned separately.
- 17.3. Except as otherwise stipulated in this CONTRACT, the sums set out in the CONTRACT shall remain fixed and not be subject to any adjustment or escalation during the term of this CONTRACT.
- 17.4. No extra charges shall be effective unless agreed in writing and signed by COMPANY.
- 17.5. CONTRACTOR has properly evaluated all costs and contingencies necessary for the completion of the performance of the CONTRACT in accordance with its terms and CONTRACTOR undertakes to make no claims whatsoever or requests for variations, for price adjustments and/or time extensions based on its failure sufficiently to evaluate such costs and contingencies or for its reliance on COMPANY supplied information and data and CONTRACTOR hereby waives any right to demand any such additional compensation howsoever arising.

#### **18. INVOICING**

- 18.1. After the completion of each milestone or month as the case may be, CONTRACTOR may submit invoices to COMPANY in the form and number requested by COMPANY. All invoices submitted by CONTRACTOR to COMPANY shall be accompanied by such documents and records or other evidence as COMPANY may request to support charges contained therein. Any VAT (Value Added Tax), if applicable, shall be clearly shown as a separate item.
- 18.2. Each invoice shall include the following information:
  - a) reference number and date of issue of this CONTRACT;
  - b) name, address and Federal/Provincial Sales Registration Number (if applicable) and National Tax Number of the CONTRACTOR;
  - c) the code number allocated to CONTRACTOR as shown on this CONTRACT;
  - d) serial number and date of issue of the invoice;

- e) items billable as listed, numbered and described in the applicable Appendix, including tariff heading and other details of the service;
- f) the VAT rate and amount including equivalent amount in Pakistani Rupee (PKR) (where applicable) and/or Federal/Provincial Sales Tax Number ("STRN") (where applicable);
- g) amount excluding and including VAT mentioning equivalent amounts in PKR;
- h) a copy of the relevant APPROVED acceptance/milestone payment certificate;
- i) method of transport used;
- j) Bank details of the CONTRACTOR;
- k) COMPANY's National Tax Number (NTN) and General Sales Tax Number (GST) which are as follows:
  - National Tax Number (NTN): 0823414-7
  - General Sales Tax Number (GST): 12-00-2711-011-91

18.3. The COMPANY may require a separate sales tax invoice from the CONTRACTOR exclusively in PKR containing all the particulars as prescribed under the APPLICABLE LAW.

18.4. All invoices submitted by CONTRACTOR to COMPANY shall be accompanied by such documents, records, lien waivers, receipts, APPROVED time sheets or other evidence as COMPANY may request to support charges contained therein and CONTRACTOR shall ensure that all such documents, records, lien waivers, receipts, APPROVED time sheets or other evidence shall truly reflect the facts about the activities, milestones and transactions to which they pertain and that COMPANY may rely upon these as being complete and accurate.

18.5. The PARTIES agree that Invoices shall not cover more than one CONTRACT and shall be sent to the following address:

- Attention: Accounts Payable (accounts.payable@enipakistan.com.pk)
- Address: Eni Pakistan Limited  
5th Floor, The Forum, G-20, Block 9  
Khayaban-e-Jami, Clifton  
Karachi-75600 (Pakistan)

Queries on status of invoice may be sent to:

- Attention: The Accounting Manager
- Fax No.: +92 21 5838493

## 19. PAYMENT

19.1. Subject to the written approval by COMPANY of CONTRACTOR's invoice, the invoice shall be paid within 60 days of receipt, in the PKR to the CONTRACTOR's designated bank account, specified below, which bank account shall be opened, maintained and operated by CONTRACTOR either in the country the provision of SERVICE or the country of incorporation or foreign branch registration. Payment under this CONTRACT shall be made only to this account opened in the name of CONTRACTOR.

- |                    |                            |
|--------------------|----------------------------|
| - Bank Name:       | HABIB BANK LIMITED         |
| - Bank Address:    | SHAHRAH-E-FAISAL BRANCH    |
| - Account Name:    | COMPSI (PRIVATE) LTD       |
| - Account Number : | 24438000025003             |
| - IBAN Number:     | PK41 HABB 0024438000025003 |

19.2. Any payment made by COMPANY hereunder, including the final billing under this CONTRACT, shall not prevent COMPANY from filing claims or prejudice its right to recover the amount of such claims however they may have arisen, or constitute a waiver by COMPANY of any of its rights under this CONTRACT or APPLICABLE LAW. Without prejudice to the generality of the foregoing, COMPANY may recover any sums paid to CONTRACTOR by mistake of law or fact.

**20. FORCE MAJEURE**

The PARTIES shall be relieved from liability under this CONTRACT to the extent that owing to FORCE MAJEURE they have failed to comply with their respective obligations under this CONTRACT. Each PARTY shall take such reasonable measures, and the PARTIES shall co-operate in good faith to take jointly such reasonable measures as are necessary to minimise the duration of the FORCE MAJEURE and the consequences thereof. Each PARTY shall be liable for and bear all of its own costs, expenses, losses and damages suffered and incurred as a result of FORCE MAJEURE.

**21. INTELLECTUAL PROPERTY RIGHTS**

- 21.1. Any intellectual property rights that are made, discovered or developed by CONTRACTOR GROUP in the course of or by reason of the performance of the CONTRACT shall be the property of COMPANY and shall be considered confidential information of COMPANY. CONTRACTOR shall forthwith at the request and cost of COMPANY at any time take all steps and execute all documents necessary to enable COMPANY to hold title to such intellectual property rights and obtain the relevant protection therefore.
- 21.2. CONTRACTOR warrants that (I) the method and processes used by it to perform the CONTRACT and (ii) the SERVICE does not infringe any intellectual property rights of any person and CONTRACTOR shall be liable for and shall provide guaranteed reimbursement, indemnify and hold harmless COMPANY GROUP from any and all liabilities, claims (including any liens and other encumbrances against property), judgements, losses, fines, penalties, expenses and any costs relating thereto (including but not limited to court costs and lawyers' fees) in respect of infringement of any such intellectual property rights.

**22. CONFIDENTIALITY**

- 22.1. All technical, financial and commercial information concerning this CONTRACT and exchanged, in writing or otherwise, by and between the PARTIES in performing any provision of this CONTRACT shall be deemed confidential, and CONTRACTOR shall take all necessary and reasonable steps to prevent the disclosure of the received information to any other person.
- 22.2. CONTRACTOR shall not, and shall ensure that all members of CONTRACTOR GROUP shall not (a) publish any press release, announcement, advertisement or reference to the SERVICE or to this CONTRACT in any way (including the award of same), or (b) provide any information to any newspaper, trade journal, publication or radio or television broadcasting body, or the agents or reporters of such concerns on any matters related to the SERVICE or this CONTRACT without prior COMPANY written approval. Any proposed release, announcement, advertisement or reference shall be submitted to COMPANY for its review prior to any publication or release for publication.
- 22.3. The obligations of confidentiality under this Article 220 shall continue in force for a period of five years from the date of termination of the CONTRACT.

**23. GOVERNING LAW**

All question arising out of or relating to the CONTRACT, including but not limited to its validity, interpretation, performance or breach shall be governed by the laws of the England and Wales.

**24. DISPUTES RESOLUTION**

COMPANY and CONTRACTOR shall use their best efforts to resolve any dispute or claim which may arise under the CONTRACT in an amicable manner. Failing an amicable settlement within a reasonable time, but not exceeding sixty (60) calendar days, any dispute or claim arising out of or in relation to the CONTRACT shall be finally settled by arbitration under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by three arbitrators appointed in accordance with such Rules. The cost of such arbitration shall be borne as determined by the arbitrator(s). Unless otherwise mutually agreed, arbitration hearings shall be held in London UK. The language of the arbitration shall be English. The award shall be final and binding on the PARTIES and may be enforced in any court or competent jurisdiction. The PARTIES shall treat all matters relating to the arbitration as confidential in accordance with Article 22.

**25. MISCELLANEOUS**

- 25.1. Independent Contractor. CONTRACTOR shall be an independent CONTRACTOR with respect to the performance of the SERVICE with exclusive control over its equipment, materials and personnel

and neither CONTRACTOR nor anyone employed by CONTRACTOR shall be deemed for any purpose to be the employee, agent, servant, borrowed servant or representative of COMPANY in the performance of any work or service hereunder. COMPANY shall have no direction or control of CONTRACTOR, CONTRACTOR personnel or SUBCONTRACTORS. The actual performance and supervision of the activities under the CONTRACT shall be by CONTRACTOR, but COMPANY or its authorized representatives shall have full and complete access to the operations to determine whether the SERVICE is being performed by CONTRACTOR in accordance with all provisions of the CONTRACT. No provisions herein shall be construed as creating a partnership, joint venture or other association whereby COMPANY and CONTRACTOR would be jointly liable as partners or co-ventures.

- 25.2. Entire Agreement. This CONTRACT constitutes the entire agreement between the PARTIES in respect of the subject matter and supersedes all prior correspondence, negotiations, understandings, discussions and agreements, either written or oral, between the PARTIES with respect to its subject matter. This CONTRACT may not be altered, amended or modified except where agreed by the PARTIES in the form of a supplemental written agreement signed by both PARTIES. It is agreed and understood that any alteration, amendment or modification of the CONTRACT contained in e-mail exchanges or correspondence between the PARTIES shall not be effective unless and until reduced in the form of such a supplemental written agreement signed by both PARTIES.
- 25.3. Third Parties. Except as otherwise specifically set forth in this CONTRACT: (a) nothing expressed or referred to in this CONTRACT shall be construed to give any person or legal entity, other than the PARTIES any right, remedy or claim under or with respect to this CONTRACT or any provision of this CONTRACT, and (b) this CONTRACT and all of its provisions are for the sole and exclusive benefit of the PARTIES. No person or legal entity other than the PARTIES shall have any rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of this CONTRACT.

## 26. NOTICES

The addresses for notice, other than invoices, to be sent to each PARTY are as follows:

COMPANY:

- Attention: Mr. Irfan Zulfiqar, Regional ICT Manager
- Address: Eni Pakistan Limited  
5th Floor, The Forum, G-20, Block 9  
Khayaban-e-Jami, Clifton  
Karachi-75600 (Pakistan)
- Tel. No.: +92-21-35879951

CONTRACTOR:

- Attention: Mr. M. Zubair Shamsi, Manager Customer Care Center
- Address: COMPSI (PVT) LTD  
10-Civic Centre, New Garden Town, Lahore
- Tel. No.: +92 346 4414441

## 27. REPRESENTATIVES OF THE PARTIES

- COMPANY hereby appoints as its Representative:

COMPANY REPRESENTATIVE: Mr. Irfan Zulfiqar, Regional ICT Manager  
Email: Irfan.Zulfiqar@enipakistan.com.pk

Telephone: +92-21-35879951

CONTRACT ADMINISTRATOR: Salman Siddiqui, Networking, Service Desk, TLC Infrastructure Team Leader, Information & Communication Technology

Email: Salman.Siddiqui@enipakistan.com.pk

Telephone: +92-21-35879951

- CONTRACTOR hereby appoints as its Representative:

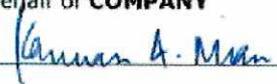
CONTRACTOR REPRESENTATIVE: Mr. M. Zubair Shamsi, Manager Customer Care

Email: zubair@compsi.com

Telephone: +92 346 4414441

**IN WITNESS whereof:**

The PARTIES have signed this agreement on the dates stated below

For and on behalf of COMPANY Signature:  Name: <u>KAMRAN AJMAL MIAN</u> Commercial Business Development Manager Eni Pakistan Limited Title: _____	For and on behalf of CONTRACTOR Signature:  Name: <u>Muhammad Shauqi</u> Manager Comps; customer Title: <u>Cafe Centre</u> Date: <u>14/06/2018</u>
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**Appendix A - Compensation Schedule****1. GENERAL**

- 1.1. For the due and proper performance and the full completion of the SERVICES in accordance with the CONTRACT, CONTRACTOR shall be compensated solely by means of the prices and rates contained within this Appendix A.
- 1.2. COMPANY will not pay for any cost not included by CONTRACTOR in the prices and rates explicitly mentioned in this Appendix A, unless mutually agreed to the contrary between PARTIES.
- 1.3. All prices and rates set forth within this Appendix A shall be in PKR and all payments under this CONTRACT shall be made in PKR.
- 1.4. All prices and rates set forth within this Appendix A shall remain fixed and unchangeable for the whole duration of the CONTRACT and shall be subject neither to any adjustment nor to any escalation and currency fluctuation, unless stated specifically otherwise herein.
- 1.5. The unit rates set out in this Appendix A shall be valid in the event COMPANY increases or decreases the quantity of SERVICES ordered.
- 1.6. The rates detailed within this Appendix A shall include all costs associated with the provision of all necessary permits and licenses, as well as to keep all of them up to date and valid along the duration of the CONTRACT.
- 1.7. All taxes, fees, licenses, permits, charges and contributions raised by law and/or exacted, levied, or assessed on CONTRACTOR by any governmental authority incidental to the performance of the SERVICES and/or furnishing of equipment and/or materials by CONTRACTOR under the CONTRACT, excluding Value Added Tax ("VAT"), if applicable. VAT, if applicable, shall be mentioned separately. No additional amount will be paid to CONTRACTOR for or on account of CONTRACTOR's payments of or liability for any such taxes, fees, licenses and charges. With reference to Article "Taxes" of the General Terms and Conditions of the CONTRACT, COMPANY shall deduct Withholding Tax, on all amounts payable under the CONTRACT wherever required by the fiscal laws and/or Bilateral Treaties. No gross-up of the CONTRACT prices or of the invoices will be allowed to cater for Withholding Taxes.

**2. COMPENSATION SCHEME**

Item	Model	Description	Unit Price 1st Year	Unit Price 2nd Year	Unit Price 3rd Year
<b>SPARE COST</b>					
1	LJ 1300 PRINTER	GEAR FOR LJ 1300 PRINTER	900	900	900
2	LJ 1300 PRINTER	MAIN MOTOR GEAR FOR LJ 1300 Printer	900	900	900
3	LASER JET 4350DTN PRINTER (HP)	* SWING PLATE	900	900	900
4	LJ4250 PRINTER	FUSING ASSEMBLY FOR LJ4250 PRINTER	8,000	8,000	8,000
5	LASERJET 4300 PRINTER (HP)	ENGINE CONTROLLER BOARD	4,500	4,500	4,500
6	HP LASERJET PRO 400 M401DN PRINTER	ENGINE CONTROLLER BOARD	3,200	3,200	3,200
7	DESIGNJET Z6100 PS PLOTTER (HP)	ELECTRONIC MODULE FOR DJ-Z6100 PLOTTER	73,472	73,472	73,472
8	SCANJET 8350 SCANNER (HP)	ADF ASSEMBLY FOR SJ-8350 SCANNER	15,000	15,000	15,000
9	ZEBRA LABEL PRINTER (HLP-2844)	REPLACE ADAPTER FOR ZEBRA LABEL PRINTER (HLP- 2844)	3,000	3,000	3,000
10	HP SCANJET ENT 7500 FLATBED SCANNER	SCANNER HEAD ASSEMBLY FOR SCANJET ENT 7500 FLATBED SCANNER	17,354	17,354	17,354
11	LASER JET 4300N PRINTER	JETDIRECT CARD FOR LJ-4300N PRINTER (HP)	3,000	3,000	3,000
12	LASERJET 4350 PRINTER (HP)	JETDIRECT CARD FOR LJ-4350 PRINTER (HP)	3,000	3,000	3,000
13	LASER JET 4350DTN PRINTER (HP)	* SWING PLATE FOR LASERJET 4350 DNT PRINTER (HP)	3,000	3,000	3,000
14	LASER JET 4350DTN PRINTER (HP)	* SWING PLATE	2,500	2,500	2,500
15	HP COLOR LASERJET CP6015X PRINTER	FORMATTER BOARD FOR CLJ-CP6015N	30,995	30,995	30,995
16	LASER JET 4350DTN PRINTER (HP)	TEFLON COVER FOR LJ-4350 DNT PRINTER (HP)	4,000	4,000	4,000
17	HP SCANJET ENT 7500 FLATBED SCANNER	ADF ROLLER REPLACEMENT KIT	12,000	12,000	12,000
18	LASER JET 4300N PRINTER	FORMATTER PCA FOR LASER-JET 4300 PRINTER	4,000	4,000	4,000
19	LASER JET 1200 PRINTER	TEFLON COVER FOR LJ-1200/1300/1010	1,800	1,800	1,800
20	LASERJET P4515N PRINTER (HP)	PICKUP ROLLER TRAY 2 PAPER PICKUP ROLLER	1,200	1,200	1,200
21	LASERJET 1320N PRINTER (HP)	PICKUP ROLLER TRAY 2 PAPER PICKUP ROLLER	1,200	1,200	1,200
22	LASER JET 4350DTN PRINTER (HP)	TRAY2 PICKUP ASSSEMBLY FOR LJ-4350 PRINTER	1,200	1,200	1,200
23	LASER JET 4350DTN PRINTER (HP)	FEEDING ROLLER W/O GEAR LJ 4200	1,200	1,200	1,200
24	LASERJET P4515N PRINTER (HP)	TRY 2 ROLLER FOR LJ- P4515 N PRINTER	1,200	1,200	1,200
25	LASERJET P4515N PRINTER (HP)	220V FUSER KIT FOR P4015 PRINTER	22,000	22,000	22,000
26	HP COLOR LASERJET CP6015X PRINTER	COMPLETE CHASSIS ASSEMBLY FOR COLOR LJ CP6015X PRINTER	30,000	30,000	30,000

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27	HP COLOR LASERJET CP6015X PRINTER	FUSING	32,000	32,000	32,000
28	SCANJET 8350 SCANNER (HP)	ADF MAIN PCA FOR SCANJET 8350 SCANNER HP	14,000	14,000	14,000
29	COLOR LASERJET CP6015N PRINTER (HP)	FORMATTER BOARD FOR CLJ-CP6015N	30,995	30,995	30,995
30	LASER JET 4350DTN PRINTER (HP)	FORMATTER	4,000	4,000	4,000
31	LASER JET 4350DTN PRINTER (HP)	TRAY2 PICKUP ASSSEMBLY FOR LJ-4350 DNT PRINTER	1,200	1,200	1,200
32	LASER JET 4350DTN PRINTER (HP)	FEEDING ROLLER W/O GEAR LJ 4200	1,200	1,200	1,200
33	LASER JET 4350DTN PRINTER (HP)	FUSING	4,000	4,000	4,000
34	LASER JET 4350DTN PRINTER (HP)	DC BOARD	4,000	4,000	4,000
35	LASER JET 4350DTN PRINTER (HP)	POWER SUPPLY	3,500	3,500	3,500
36	SCANJET 8350 SCANNER (HP)	ADF ROLLER KIT FOR SCANJET 8350 SCANNER (HP)	4,000	4,000	4,000
37	LASERJET P2015N PRINTER (HP)	FORMATTER FOR LJ P2015N	3,500	3,500	3,500
38	LASERJET 4350 PRINTER (HP)	FUSING ASSEMBLY FOR LJ4350 PRINTER	6,000	6,000	6,000
39	COLOR LASERJET CP4025N PRINTER (HP)	FORMATTER FOR PRINTER	10,000	10,000	10,000
40	LASER JET 9000DN PRINTER	FACE UP DELIVERY ASSEMBLY HP LJ 9000DN PRINTER	4,000	4,000	4,000
41	LASER JET 9000DN PRINTER	FAN FOR HP LJ 9000DN PRINTER	3,000	3,000	3,000
42	LASERJET 4350 PRINTER (HP)	TEFLON COVER FOR LJ-4300 PRINTER	3,000	3,000	3,000
43	LASER JET 4300N PRINTER	TEFLON COVER FOR LJ-4300 PRINTER	3,000	3,000	3,000
44	HP COLOR LASERJET CP6015X PRINTER	DC CONTROLLER ASSEMBLY FOR CLJ-CP6015 PRINTER	13,037	13,037	13,037
45	SCANJET 8350 SCANNER (HP)	ADF ASSEMBLY FOR 8350 SCANNER	15,000	15,000	15,000
46	SCANJET 8350 SCANNER (HP)	MAIN BOARD FOR SCANJET 8350 SCANNER	8,000	8,000	8,000
47	DESIGNJET Z6100 PS PLOTTER (HP)	MAIN BOARD FOR HP Z6100 PS PLOTTER	57,932	57,932	57,932
48	DESIGN JET 800 PLOTTER (HP)	Formatter	51,197	51,197	51,197
49	DESIGN JET 800 PLOTTER (HP)	INK TUBES ASSY FOR DJ-500 PLOTTER	28,000	28,000	28,000
50	DESIGN JET 800 PLOTTER (HP)	BELT	12,000	12,000	12,000
51	DESIGN JET 800 PLOTTER (HP)	ELECTRONIC MODULE FOR DJ-800 PLOTTER	40,000	40,000	40,000
52	DESIGN JET 800 PLOTTER (HP)	Service Station	18,000	18,000	18,000
53	DESIGN JET 800 PLOTTER (HP)	INK supply	17,500	17,500	17,500
54	SCANJET 5590 DIGITAL FLATBED SCANNER (HP)	POWER ADAPTER	7,684	7,684	7,684
55	HP COLOR LASERJET CP6015X PRINTER	LASER/SCANNER ASSEMBLY KIT FOR HP CLJ-CM6040 MFP PRINTER	20,462	20,462	20,462

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56	DESIGNJET Z6100 PS PLOTTER (HP)	Hard disk drive assembly for DJ Z6100 PS PLOTTER	51,802	51,802	51,802
57	DESIGNJET Z6100 PS PLOTTER (HP)	SAUSALITO PCI PC BOARD FOR 60 NCH Z6100 PLOTTERS	101,000	101,000	101,000
58	DESIGN JET 800 PLOTTER (HP)	CARRIAGE ASSEMBLY FOR DJ-500/800 PLOTTER	23,000	23,000	23,000
59	LASERJET P2015N PRINTER (HP)	FORMATTER PCA FOR LJ P2015N	3,500	3,500	3,500
60	LASERJET P2015N PRINTER (HP)	MAIN MOTOR FOR LASERJET P2015 PRINTER	2,500	2,500	2,500
61	LASERJET P2015N PRINTER (HP)	TEFLON COVER FOR LJ-P2015	2,000	2,000	2,000
62	LASERJET P2015N PRINTER (HP)	FUSING	2,500	2,500	2,500
63	LASERJET P2015N PRINTER (HP)	DC BOARD	4,000	4,000	4,000
64	LASERJET P2015N PRINTER (HP)	FRONT DOOR	3,500	3,500	3,500
65	DESIGN JET 800 PLOTTER (HP)	TRAIL CABLE DJ-500 42" PLOTTER	12,000	12,000	12,000
66	DESIGNJET Z6100 PS PLOTTER (HP)	CARRIAGE ASSEMBLY	72,091	72,091	72,091
67	DESIGNJET Z6100 PS PLOTTER (HP)	INK TUBES ASSY	105,000	105,000	105,000
68	DESIGNJET Z6100 PS PLOTTER (HP)	BELT	27,369	27,369	27,369
69	HP COLOR LASERJET CP6015X PRINTER	1 TB HDD	18,000	18,000	18,000
70	HP COLOR LASERJET CP6015X PRINTER	POWER SUPPLY	15,000	15,000	15,000
71	HP COLOR LASERJET CP6015X PRINTER	LOW VOLTAGE POWER SUPPLY	19,000	19,000	19,000
72	HP COLOR LASERJET CP6015X PRINTER	Control Assy	15,000	15,000	15,000
73	SCANJET 5590 DIGITAL FLATBED SCANNER (HP)	FORMATTER	4,000	4,000	4,000
74	SCANJET 5590 DIGITAL FLATBED SCANNER (HP)	LASER/SCANNER ASSEMBLY KIT	5,000	5,000	5,000
75	SCANJET 5590 DIGITAL FLATBED SCANNER (HP)	DC BOARD	4,000	4,000	4,000
76	SCANJET 5590 DIGITAL FLATBED SCANNER (HP)	POWER SUPPLY	4,000	4,000	4,000
77	HP Colour LJ 4025 printer	FORMATTER	5,000	5,000	5,000
78	HP Colour LJ 4025 printer	FUSER	5,000	5,000	5,000
79	HP Colour LJ 4025 printer	TRANSFER KIT	4,500	4,500	4,500
80	HP Colour LJ 4025 printer	LASER/SCANNER ASSEMBLY KIT	3,500	3,500	3,500
81	HP Colour LJ 4025 printer	DC BOARD	3,500	3,500	3,500
82	HP Colour LJ 4025 printer	panel	3,500	3,500	3,500
83	HP Colour LJ 3600 printer	FORMATTER	5,000	5,000	5,000
84	HP Colour LJ 3600 printer	FUSING	5,000	5,000	5,000
85	HP Colour LJ 3600 printer	TRANSFER KIT	4,500	4,500	4,500



86	HP Colour LJ 3600 printer	LASER/SCANNER ASSEMBLY KIT	3,500	3,500	3,500
87	HP Colour LJ 3600 printer	DC BOARD	4000	4000	4000
88	HP Colour LJ 3600 printer	PANEL	2000	2000	2000
<b>VISTING CHARGES</b>					
90	Engineer visiting charges	Approx 8 visits per month @ Rs. Per visit	1,000	1,000	1,000
91	Out of city Engineer visiting charges	Approx 8 visits per month @ Rs. Per visit	3,500	3,500	3,500

**Appendix D – Scope of Work**

Please refer to the attached Scope of work document.

**Appendix E - HSE-CR Guidelines**

Please refer to the attached HSE- CR Guidelines.

**Appendix G - Security Guidelines**

Please refer to the attached Security Guidelines.

Please visit [www.eni.com](http://www.eni.com) for "eni Code of Ethics", "Model 231", "MSG Anti-Corruption" and "eni Guidelines for the Protection and Promotion of Human Rights".



Items

2 Product Category Plotter/Printer/Scanner Maint. GI Num (\*) 5

PKR

Price per Unit: 1

Payment Terms: 0060

- 60 days invoice date

Product category: HARDWARE MAINTENANCE - SS06AD01

(\*) Good Issue ref. number

(\*\*) full note is available in below "Notes for items" section

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**BLANKET ORDER INCLUDES ALL OF THE FOLLOWING PAGES**

**Attachments:**

File Name	Description
✓ Appendix G - SECURITY GUIDELINES.pdf	Appendix G - SECURITY GUIDELINES
✓ Appendix E - HSE&CR GUIDELINES.pdf	Appendix E - HSE&CR GUIDELINES
✓ Appendix A- Scope of Work.pdf	Appendix A- Scope of Work

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Approved by: Authorized Signatory

**Contractor:**Signature: Name (printed): Muhammad Zubair ShamiTitle: Manager Compsci Customer Care centreDate: 14/06/2018