

Contract Handover

eni Pakistan Ltd

Contract number	5000010088 - Rev 01 for Validity Enhancement (no change in ACV)	Contractor & Contractor Representative Contact details	Limton Innovative Systems Muhammad Anees (Manager Contracts) Email: anees@limton.com.pk Telephone: +92 321 2111042	
Contract Holder	ICT Manager	Subject	Community Attendance Management System & Mess/Meal Counting system	
Contract Type	Blanket Order (with no minimum commitment)	Administrative Value	Total ACV: PKR 2,764,565.00 equivalent to USD 26,392.00	Branch General PKR 2,764,565.00 equivalent to USD 26,392.00
Effective Date	21-July-2017	Applicability CRR Post-Award	None	
Commencement Date	21-July-2017	Expiry Date	20-July-21	
Extension Options	Optional Extension Utilized	Notice	N/A	
Bank Guarantees or Performance Guarantees to be Provided			N/A	
Insurances	As per Original Blanket Order Art.(14) All insurances applicable as per the applicable law.			
Compensation Scheme	Appendix A - Compensation Scheme has been revised on same rates for annual maintenance however prices for spare parts have increased.	Payment terms	Sixty (60) days from receipt of invoice	
Penalties / Liquidated Damages	As per Original Blanket Order Art.(15) In case of delay in delivery of SERVICES CONTRACTOR shall pay L.D. minimum 2.5 % per week (seven calendar days) of total call-Off value up to a maximum 10 % of total call-off order value	List of Contract Documents	Tick as Applicable: <input checked="" type="checkbox"/> Letter of Amendment <input type="checkbox"/> Special Conditions (where applicable) <input type="checkbox"/> General Terms & Conditions <input checked="" type="checkbox"/> Appendix "A"- "Compensation and Method of Application" <input type="checkbox"/> Appendix "C Financial Guarantees - Specimen copy/ies of Advance Payment Bank Guarantee, Performance Bond or Parent Company Guarantee (where applicable) <input type="checkbox"/> Appendix "D"- "Scope of Work and Technical Specification" <input type="checkbox"/> Appendix "E" - "HSE-CR Guidelines (where applicable) <input type="checkbox"/> Appendix "E1"- "Checklist for verification of HSE Plan" (where applicable) <input type="checkbox"/> Appendix "F" Security Guidelines (where applicable) <input type="checkbox"/> -Appendix "L" - Logistics Guidelines (where applicable) <input type="checkbox"/> -Appendix "S"-Sub-Contracting Information"-List of Approved Subcontractors (where applicable) <input type="checkbox"/> Call off Order specimen <input type="checkbox"/> Appendix "B"-Price Schedule/Price List (where applicable)	
HSE requirements	HSE99-00-IN-GD-079-02			
Subcontracting	No approved subcontractor. Any subcontractor authorization in post contract award phase has to be in line with C&P Procedure PR-016-R03 -Management of Sub Contracts			
Delivery Terms	Not Applicable for Services	Location	Eni Pakistan Limited Karachi Office and Bhit Field	

- Coordinate the verification of the required documentation and the issue of subcontractor's authorization or subcontractor activation approval, in case of Subcontracts already approved in the Contract.
 - Check if activities being subcontracted are listed in Contract among those that can be subcontracted.
 - Maximum limit of subcontract able activities has not been exceeded
 - There are no multi-tier subcontracts, unless specifically permitted by the Contract
 - Subcontractor is not listed in the Reference lists
 - Subcontractor suitability with regard to the non-existence of any prohibitions/infiltrations attempts by mafia as provided by the Anti-Mafia legislation, where applicable
 - Subcontractor is not listed in list of vendors with status "revoked" (Disqualified), "suspended", or "warning with authorization", by consulting C&P Vendor management unit.
 - In case of negative feedback on subcontractor's performance, check for necessary investigations.
 - Check that subcontract authorization request is complete and there are no anomalies in the documentation attached to it. Where required counterparty risk assessment is to be performed.
- In case of pre-approved subcontractor, Contract Holder has the responsibility to make sample checks on the declaration given by the contractor/supplier that he has checked that the requirements submitted by the subcontractor during bidding are still in place
- 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
- Check whether any liquidated damages/penalties or volume discounts provided for in the Contract are applicable
- Anticipate and manage any claims assessing their legitimacy and magnitude, and maintain a claim register
- Carry out the relevant checks on Variation Order Proposals and prepare the Variation Orders

Administrative:

- Ensure that all correspondence/documentation transmitted to or received from the Contractor have been reviewed/approved or received by all relevant personnel, for e.g. correspondence of a contractual or commercial nature to be reviewed by the C&P Dept. and if necessary by Legal Dept.
- Approve all invoices/vouchers in a timely manner in accordance with the clause stipulated in the Contract.

Expediting and Inspection:

- Perform all required expediting with Contractor/Supplier, final inspection and acceptance of all work required under the Contract.
- Ensure verification of the accuracy of the information reported on the delivery challan issued by the Contractor
- Request attendance at testing of goods delivered and/or work executed by the Contractor where required by the contract

Performance Feedbacks

Prepare and submit in VMS annual Feedback reports and at contract close-out on Contractor performance for Contracts falling under critical commodity codes in attachment A and having ACV more than Euro 450,000 in case of Open Contracts (Blanket Orders) and more than Euro 150,000 in case of Closed Contracts (Purchase orders). Feedback for subcontractors is to be prepared once subcontracted activity is completed in order to verify suitability for future use. In case of misconduct by subcontractor, a negative feedback is also to be recorded against the awarded Contractor.

Feedback should cover the following aspects:

- Punctuality
- Quality of supplied goods and services
- Behavior
- HSE
- Completion of delivery or work
- Any non-compliance/cost modification

Close-Out

Initiate and coordinate the Contract close Out after Contract work/ Services completion. For contracts with ACV > US\$ 5,000,000) prepare and submit contract close out report to C&P department.



Blanket Order no: 5000010088

Eni Pakistan Limited

5th Floor, The Forum, G-20, Block-9,
Khayaban-e-Jami, Clifton,
Karachi-75600, Pakistan
PABX : (92-21) 3587 9951
Fax : (92-21) 3583 8394-5

GENERAL INFORMATION			
Description:	Community Attendance Management System & Mess/Meal Counting system – Rev 01		
Contractor Name:	Limton Innovative Systems	SAP code:	445161
Contractor Address:	Head Office: Level 05, Shahnaz Arcade, Shaheed-e-Millat Road, Karachi - 74800, Pakistan		
Buyer Name:	Suman Khalid		
Contract Manager Unit:	PNI – ICT Manager		

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ORDER INCLUDES ALL OF THE FOLLOWING PAGES



Blanket Order no: 5000010088

LED Green Bulb LED integration on USER Verification	7,663
Tibbo device TCP/IP	22,989
Network solution	
Wireless Base-Station	76,630
Network switch	91,956
RFID Reader	
Suprema RFID Reader model Xpass	53,641

This Amendment Number 01 shall be effective from 21st July 2020.

Save as specifically provided for herein all terms and conditions of the CONTRACT as amended shall remain the same in full force and effect and shall be known as the CONTRACT.

For and on behalf of COMPANY

Signature: 

Name: **ENRICO TROVATO**

Title: **Managing Director**

Date: 14/7/20

For and on behalf of CONTRACTOR

Signature: 

Name: **SYED MAZHAR ALI**

Title: **REGIONAL SALES MANAGER**

Date: 14/09/20

In witness whereof COMPANY and CONTRACTOR have signed this Amendment Number 01 on the date stated below.

----- End of Amendment No. 01 -----



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Signature: 

Name: **ENRICO TROVATO**

Title: **Managing Director**

Date: 19/7/20

For and on behalf of CONTRACTOR

Signature: _____

Name: _____

Title: _____

Date: _____

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ISO-14001 & OHSAS-18001 Certified Company

Registered in England Company No 151940
Registered office : Eni House 10 Ebury Bridge
Road,
London SW1W 8PZ
Liability of members is limited





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Date: 14/7/20

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Signature: 

Name: **SYED MAZHAR ALI**

Title: **REGIONAL SALES MANAGER**

Date: 15/07/20

In witness whereof COMPANY and CONTRACTOR have signed this Amendment Number 01 on the date stated below.

----- End of Amendment No. 01 -----