



Office of Director It  
Dy No 431  
Date 19-5-23  
CPO, KPK

OFFICE OF THE  
INSPECTOR GENERAL OF POLICE,  
KHYBER PAKHTUNKHWA  
CENTRAL POLICE OFFICE,  
PESHAWAR

No. — /AP-II, dated Peshawar the 18 /05/2023

To : The Assistant Director (M&E),  
Khyber Pakhtunkhwa Public Procurement Regulatory Authority,  
University, Town, Peshawar.

Subject: **BID EVALUATION.**

**Memo:**

Contract agreements for purchase of the following items for Khyber Pakhtunkhwa Police, signed with approved firms are sent herewith which may please be uploaded on KPPRA Websits.

POLICE KHYBER PAKHTUNKHW			
S#	Tender #	Item	Name of approved firm
1.	20652	Rain Coat	MS Awan Traders Peshawar
2.		Whistle with Dori	MS Al-Meezan Traders Peshawar.
3.		White Anklet	MS Muhammad Haroon & Brothers Peshawar
4.		Ankle Boots	MS Barka Logistic World Wide Lahore
5.		Traffic Complete Uniform	MS Nishat Mills Lahore
6.		Motorcycle 150cc	MS Honda Atlas Peshawar

(AIG/FINANCE & PROCUREMENT)

For Inspector General of Police,  
Khyber Pakhtunkhwa, Peshawar

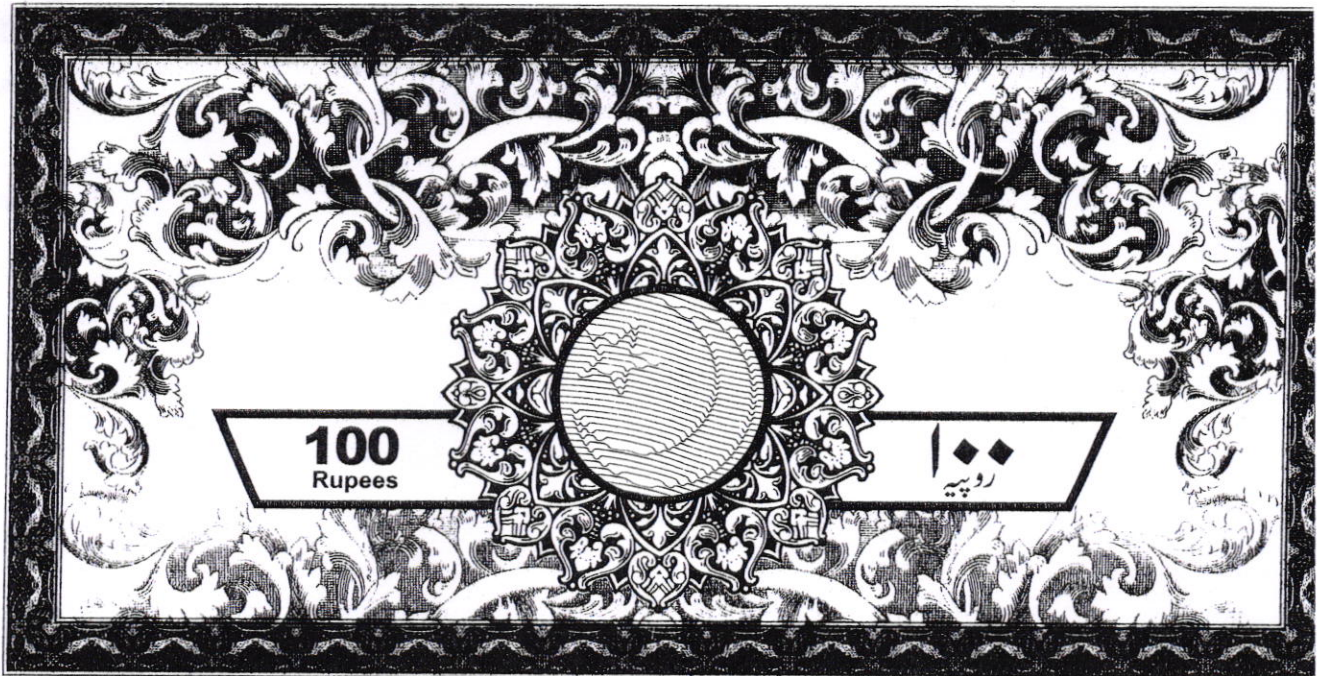
No. 2223 /AP-II, dated Peshawar the 18 /05/2023.

Copy of above is forwarded to Director, IT CPO Peshawar for similar action.

(AIG/FINANCE & PROCUREMENT)

For Inspector General of Police,  
Khyber Pakhtunkhwa, Peshawar





**CONTRACT AGREEMENT NO. P/ 2059/CA/AP-II/TRAFFIC ITEMS/2022-23, DATED 02/05/2023  
FOR SUPPLY OF RAIN COAT FOR KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 02/05/2023 BY AND BETWEEN, Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Awan Traders, , House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Rain Coat as per description, approved specifications through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the Rain Coat and is a registered unit under the law of Pakistan having its registered office at House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Rain Coat and the Second party being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:**

**1. Commencement, Duration and Extension:-**

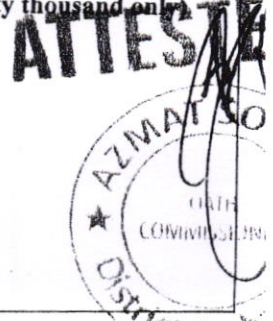
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the Rain Coat duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2022-23 or final execution of the agreement as the case may be.

**2. Agreement Price and Product Specification:-**

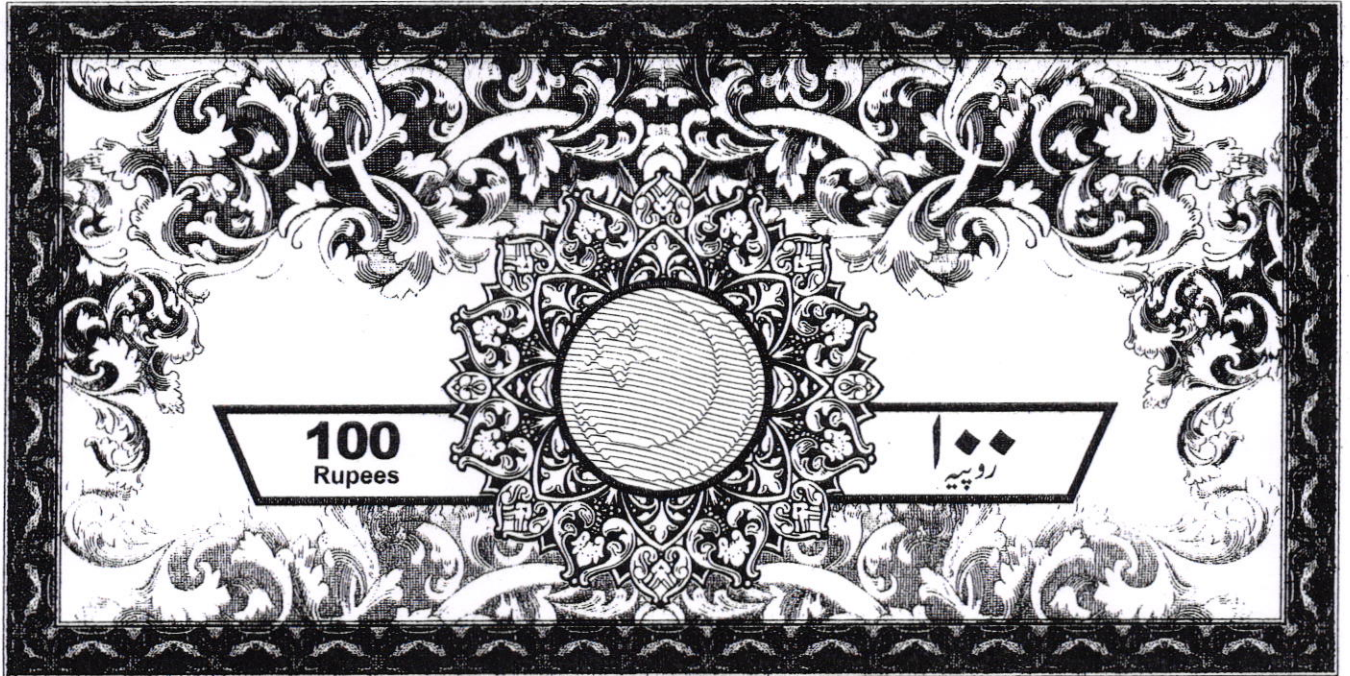
- 2.1 The agreement price for the current financial year 2022-23 and product particulars shall be as follows:-

Sl. No.	Description of Articles with Specification	Qty.	Unit Price	Total cost																																
1.	<p align="center"><b>Rain Coat</b></p> <table border="1"> <tr> <td>1. Size</td> <td>Large</td> </tr> <tr> <td>2. Colour</td> <td>As per requirement preferably shining Green.</td> </tr> <tr> <td>3. Reflecting</td> <td>i. Two-inch wide vertical stripes on upper body wrapping over the shoulders and touching the strip round the waist horizontally. ii. Two-inch wide two strips on both sleeves at a distance of 1 1/4 inch and near the wrist.</td> </tr> <tr> <td>4. Pockets</td> <td>i. Two closed side pockets having capacity for placing 7-inch-long Android phone set. ii. Two internal closed pockets for wireless and HHU.</td> </tr> <tr> <td>5. Cap</td> <td>Attached</td> </tr> <tr> <td>6. Cloth</td> <td>100% waterproof rubber Coated shining green parachute polyester. There should be no lather or other material under the upper cover.</td> </tr> <tr> <td>7. Logo</td> <td>City Traffic Police Peshawar logo of 3x3 inches (24cm in diameter) on right side of the chest near to the zip. It should be washable and not removable after washing.</td> </tr> <tr> <td>8. Reflecting Identification mark</td> <td>City Traffic Police Peshawar reflecting identification writing on back side at upper body in rectangle shape of 10x5 inches with blue disc.</td> </tr> <tr> <td>9. Zipper</td> <td>i. Zip style. The zip should be either of stainless steel or of plastic but must be rust free. ii. Zip must be of 30 inches in height.</td> </tr> <tr> <td>10. Buttons</td> <td>04 Buttons over and above the zip and it should be of plastic made and rust-free.</td> </tr> <tr> <td>11. Height</td> <td>Height must be 48 to 50 inches from shoulder line to bottom.</td> </tr> <tr> <td>12. Shoulder Length (Terah)</td> <td>Shoulder length must be of 24-25 inches.</td> </tr> <tr> <td>13. Sleeves</td> <td>25 inches. Elastic in sleeves bottom.</td> </tr> <tr> <td>14. Weight</td> <td>Light weight and Eco-friendly</td> </tr> <tr> <td>15. Bottom border of Rain Coat</td> <td>The total length of bottom of the border in diameter must be 56-58 inches.</td> </tr> <tr> <td>16. Chest</td> <td>Chest widening must be of 56 inches in diameter.</td> </tr> </table>	1. Size	Large	2. Colour	As per requirement preferably shining Green.	3. Reflecting	i. Two-inch wide vertical stripes on upper body wrapping over the shoulders and touching the strip round the waist horizontally. ii. Two-inch wide two strips on both sleeves at a distance of 1 1/4 inch and near the wrist.	4. Pockets	i. Two closed side pockets having capacity for placing 7-inch-long Android phone set. ii. Two internal closed pockets for wireless and HHU.	5. Cap	Attached	6. Cloth	100% waterproof rubber Coated shining green parachute polyester. There should be no lather or other material under the upper cover.	7. Logo	City Traffic Police Peshawar logo of 3x3 inches (24cm in diameter) on right side of the chest near to the zip. It should be washable and not removable after washing.	8. Reflecting Identification mark	City Traffic Police Peshawar reflecting identification writing on back side at upper body in rectangle shape of 10x5 inches with blue disc.	9. Zipper	i. Zip style. The zip should be either of stainless steel or of plastic but must be rust free. ii. Zip must be of 30 inches in height.	10. Buttons	04 Buttons over and above the zip and it should be of plastic made and rust-free.	11. Height	Height must be 48 to 50 inches from shoulder line to bottom.	12. Shoulder Length (Terah)	Shoulder length must be of 24-25 inches.	13. Sleeves	25 inches. Elastic in sleeves bottom.	14. Weight	Light weight and Eco-friendly	15. Bottom border of Rain Coat	The total length of bottom of the border in diameter must be 56-58 inches.	16. Chest	Chest widening must be of 56 inches in diameter.	5000	Rs. 1,994/-	Rs. 9,970,000/- (Nine million nine hundred seventy thousand only)
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**Awan Traders**  
Government Contractor  
General Order Suppliers  
Peshawar







3. **Responsibility of the Government:-**

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Rain Coat** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.

4. **Responsibility of the Seller/Supplier:-**

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **90-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store and install the system for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-year**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

5. **Applicable Law:-**

The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

6. **Dispute Resolution:-**

- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single arbitrator to be appointed by each party.
- 6.3 In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.

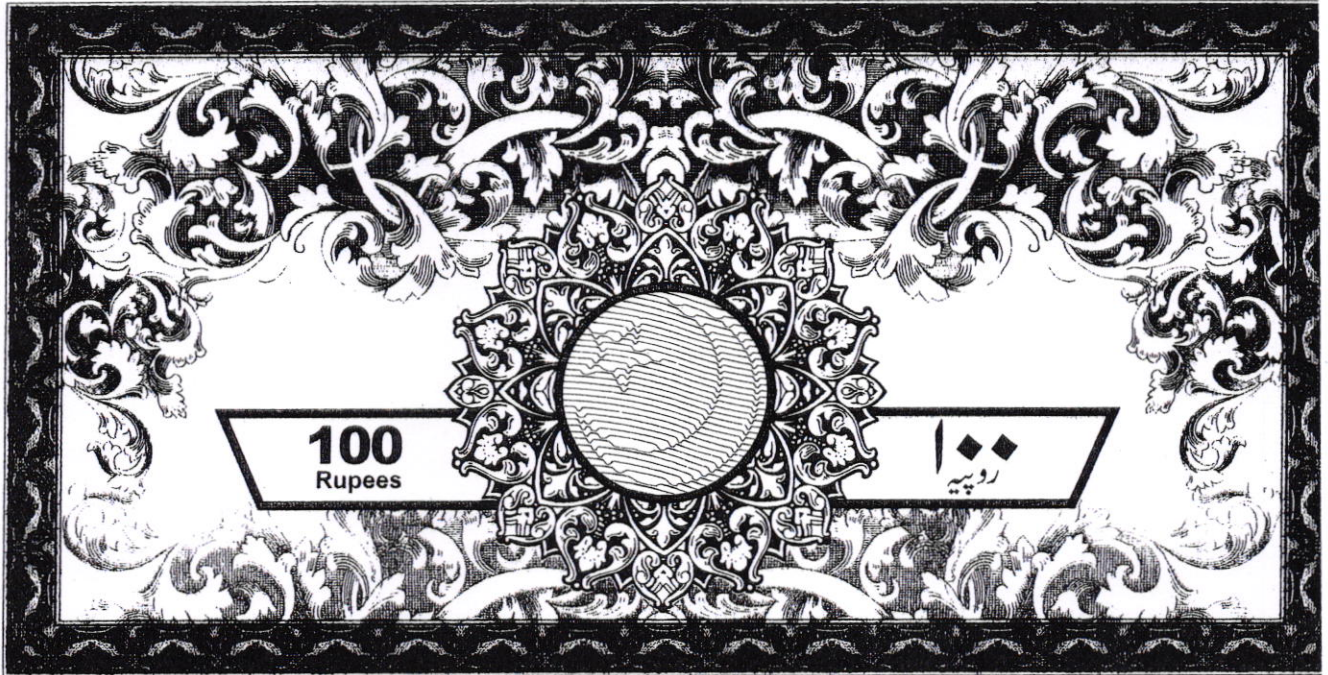
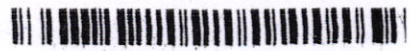
7. **Termination of Agreement:-**

- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
- 7.2 Government can terminate the agreement when any change occur which, in the opinion of the Government, impair or vary significantly the terms and conditions of this agreement, and
- 7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.

**Awan Traders**  
Government Contractor  
General Order Suppliers  
Peshawar

ATTN: [Signature]  
[Stamp]





**8. Notices:-**

8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of post appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate telex or fax number sent out below has been received.

**9. Force Majeure:-**

9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for the corresponding period of time.

*[Handwritten signature]*

*[Handwritten signature]*  
**Awan Traders**  
 Government Contractor  
 General Order Suppliers  
 Peshawar

For and on behalf of Inspector General of  
 Police, Khyber Pakhtunkhwa Peshawar

**Supplier**

Name : Muhammad Imran  
 Designation : CEO  
 CNIC No : 17301-4728415-1



*[Faint handwritten signature]*

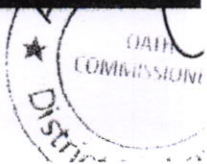
WITNESS  
 AIG (F&P) CPO PESHAWAR

**Witness by Supplier**

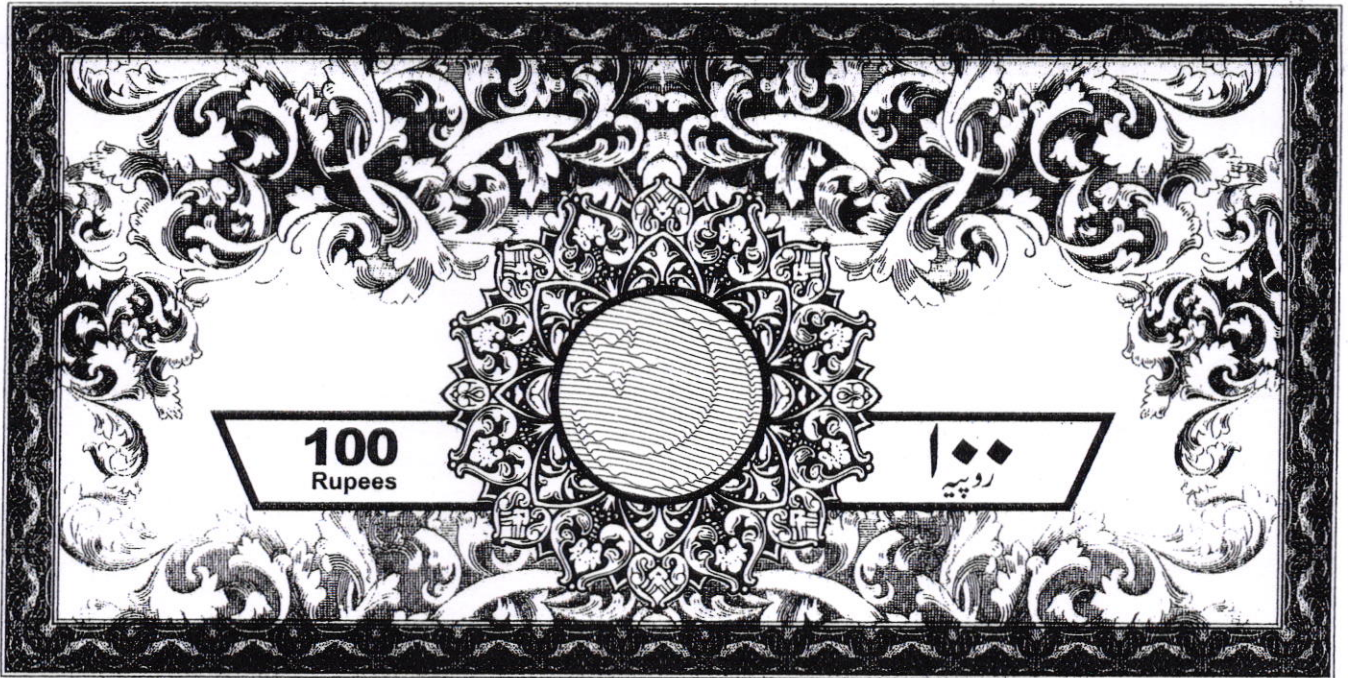
Name : Asad Hussain Siddiqui  
 F. Name : Shahid Hussain  
 CNIC No : 17301-2815097-9



*[Handwritten signature]*  
**Awan Traders**  
 Government Contractor  
 General Order Suppliers  
 Peshawar







**CONTRACT AGREEMENT NO. P/2065/ICA/AP-II/TRAFFIC ITEMS/2022-23, DATED 02/05/2023 FOR SUPPLY OF WHISTLE WITH DORI FOR KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 02/05/2023 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Al-Meezan Traders, Shop No. 3, Afridi Market Canal Road Near Nadan Baba Qabristan Warsak Road Peshawar (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Whistle with Dori as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the Whistle with Dori and is a registered unit under the law of Pakistan having its registered office at Shop No. 3, Afridi Market Canal Road Near Nadan Baba Qabristan Warsak Road Peshawar (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Whistle with Dori and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:**

**1. Commencement, Duration and Extension:-**

- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the Whistle with Dori duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2022-23 or final execution of the agreement as the case may be.

**2. Agreement Price and Product Specification:-**

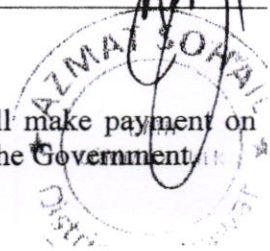
- 2.1 The agreement price for the current financial year 2022-23 and product particulars shall be as follows:-

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<b><u>Whistle with Dori</u></b> Dori Material : Nylon Whistle Material : Stainless steel (High Quality and finishing) Dori length : Standard for arm Dori Color : White	1000	Rs. 265/-	<b>Rs. 265,000/-</b> (Two hundred sixty five thousand only)

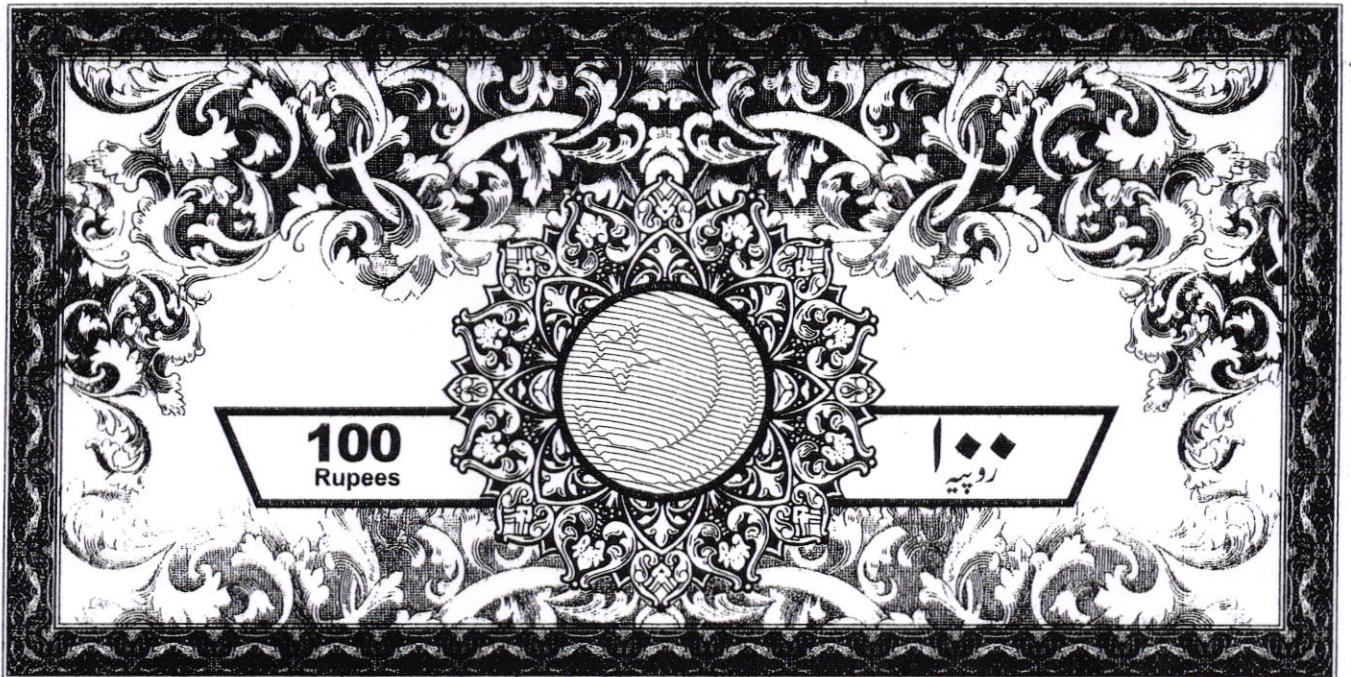
**3. Responsibility of the Government:-**

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of Whistle with Dori and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.







**4. Responsibility of the Seller/Supplier:-**

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **60-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store and install the system for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-year**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

**5. Applicable Law:-**

The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

**6. Dispute Resolution:-**

- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single arbitrator to be appointed by each party.
- 6.3 In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.

**7. Termination of Agreement:-**

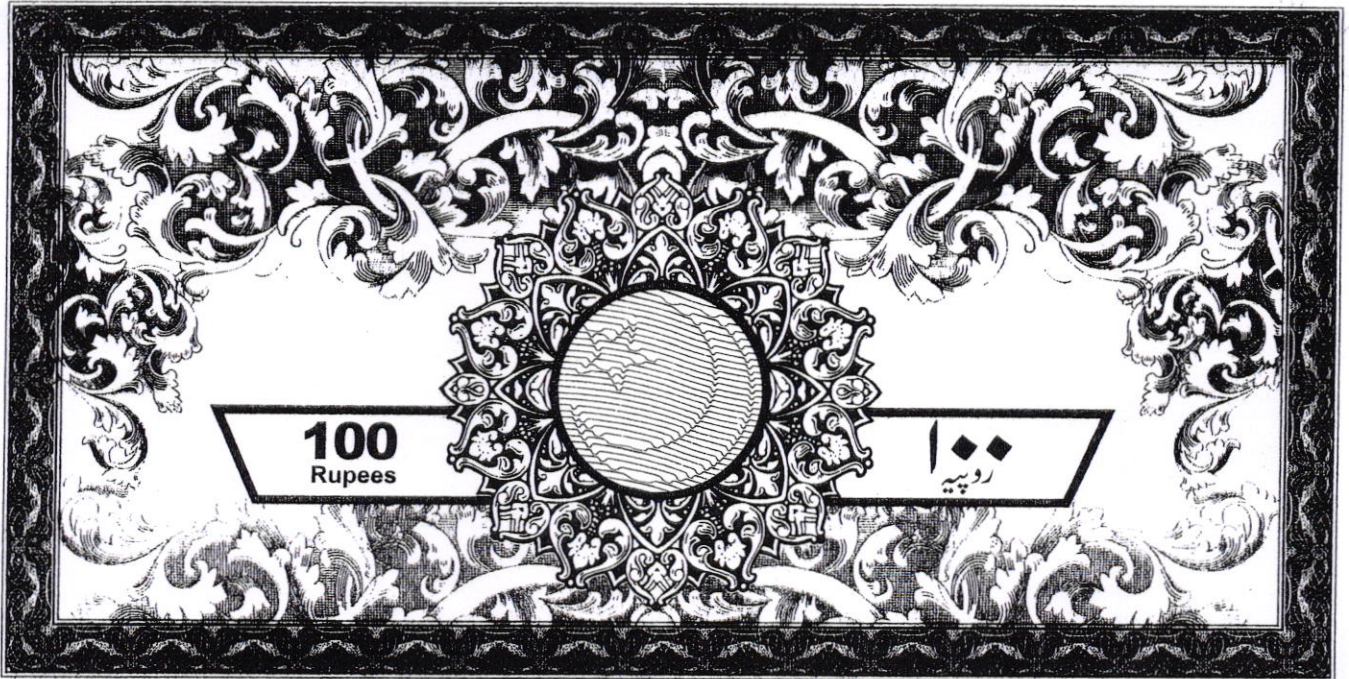
- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
- 7.2 Government can terminate the agreement when any change occur which, in the opinion of the Government, impair or vary significantly the terms and conditions of this agreement; and
- 7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.

**8. Notices:-**

- 8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate telex or fax number sent out below has been received.

*[Handwritten signature and official stamp]*





9. **Force Majeure:-**

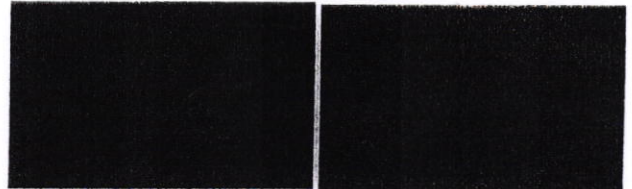
9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for a corresponding period of time.

*[Handwritten signature]*

For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar



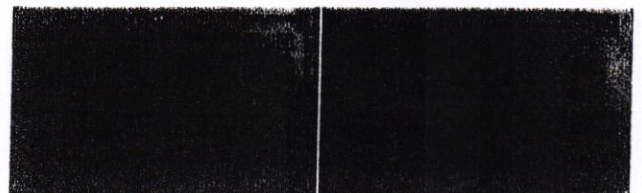
**Supplier**  
Name : Ibrar Hussain  
Designation : CEO  
CNIC No : 17301-1298509-1



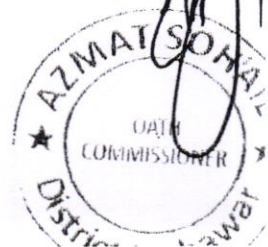
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WITNESS  
AIG (F&P) CPO PESHAWAR

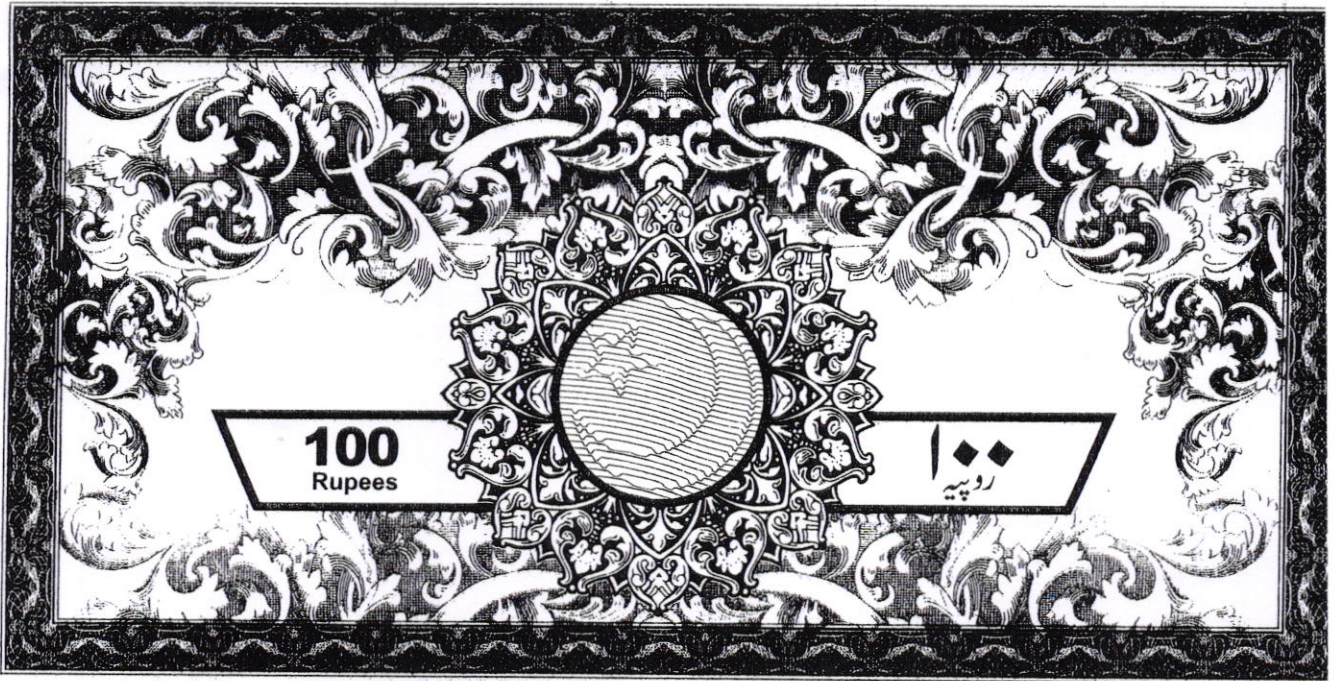
**Witness by Supplier**  
Name : Amin Khan  
F. Name : Hikmat Khan  
CNIC No : 17103-0368480-1



**ATTESTED**







**CONTRACT AGREEMENT NO. P/2053/CA/AP-II/WHITE ANKLET/2022-23, DATED 02/05/2023 FOR SUPPLY OF WHITE ANKLET TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 02/05/2023 BY AND BETWEEN the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include successor-in-interest, representative and assignee of the First part and MS Muhammad Haroon & Brothers House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase White Anklet as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the White Anklet and is a registered unit under the law of Pakistan having its registered office at House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the White Anklet and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:**

**1. Commencement, Duration and Extension:-**

- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the White Anklet duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2022-23 or final execution of the agreement as the case may be.

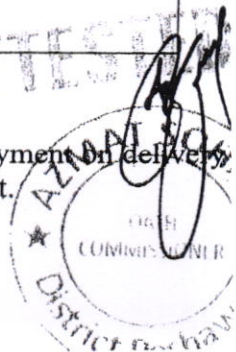
**2. Agreement Price and Product Specification:-**

- 2.1 The agreement price for the current financial year 2022-23 and product particulars shall be as follows:

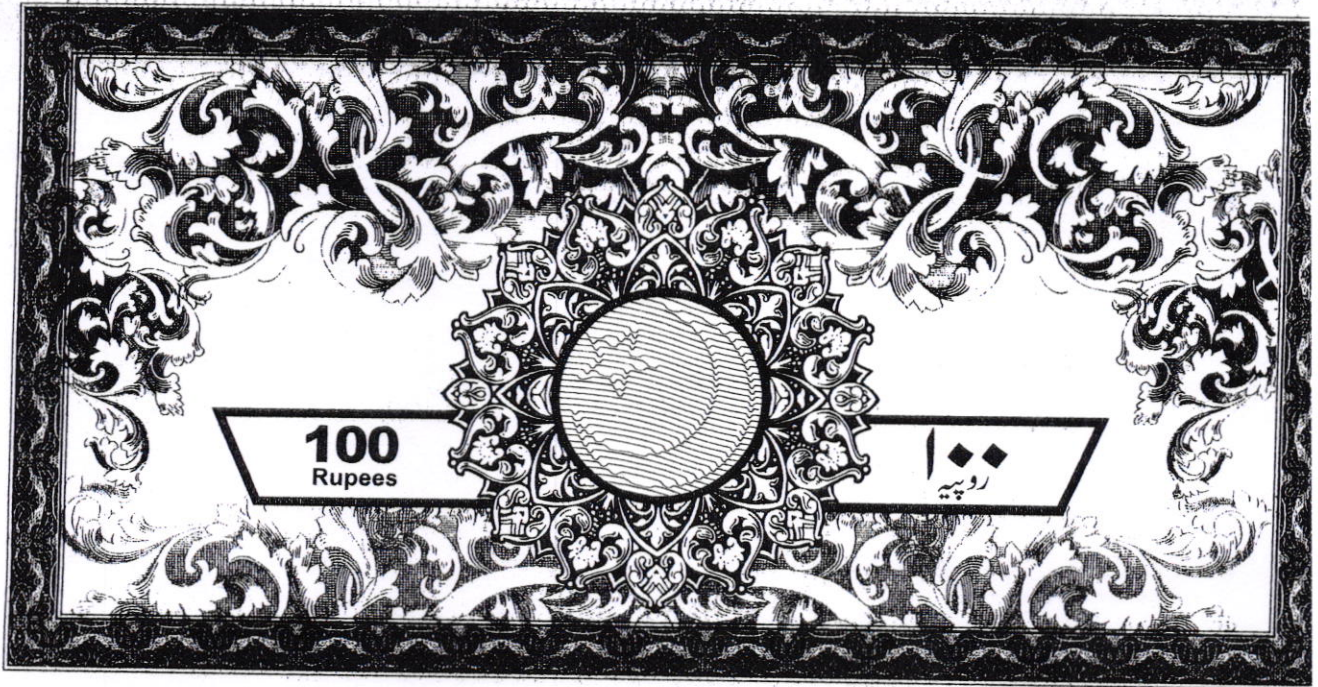
Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total Price
1.	<u>White Anklet</u> As per requirement of Traffic Warden Police Material : Rexene Size : (LXH) 17x8 inches Reflective Tap	10000	Rs. 597/-	<b>Rs. 5,970,000/-</b> <b>(Five million nine hundred seventy thousand only)</b>

**3. Responsibility of the Government:-**

- The following are the responsibilities of the Government.
- 3.1 Government shall place a demand for supply of White Anklet and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.







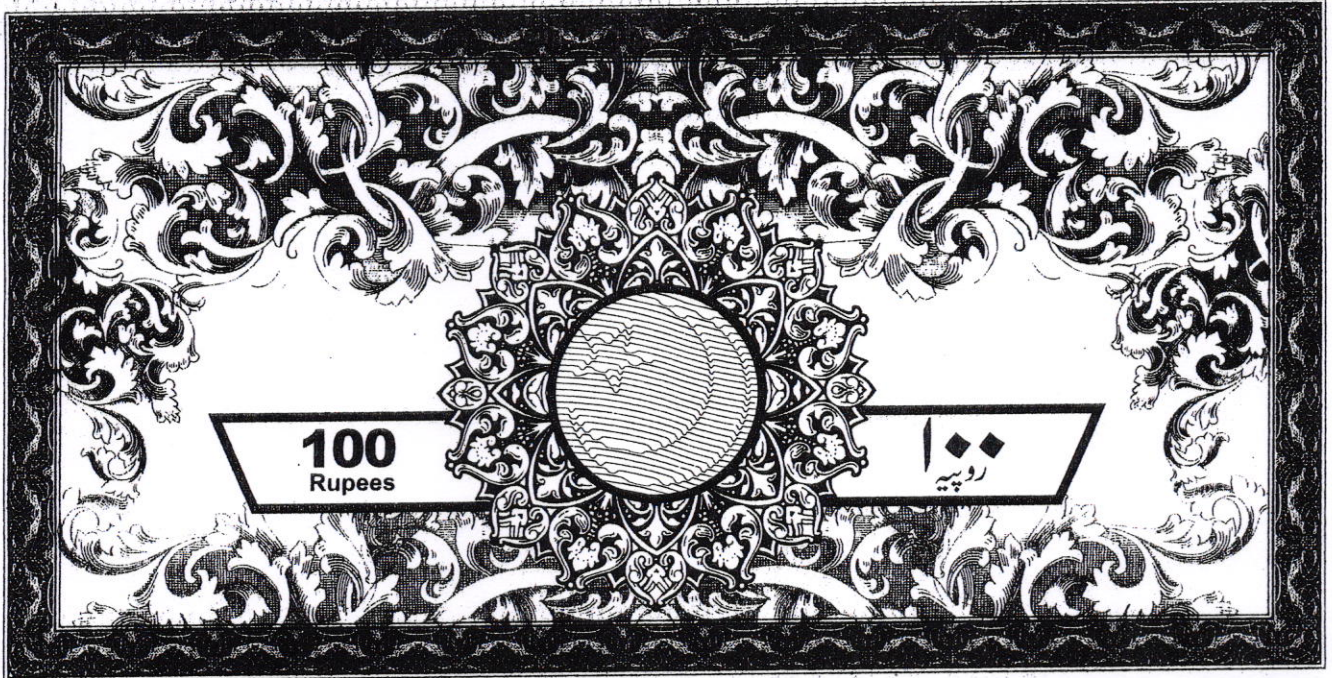
4. **Responsibility of the Seller/Supplier:-**
- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **60-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. It will be accepted only after successful inspection by Inspection Committee of the Government. Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of 1-year.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.
5. **Applicable Law:-**  
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws, especially Procurement Laws for the time being in force.
6. **Dispute Resolution:-**
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single arbitrator to be appointed by each party.
- 6.3 In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.
7. **Termination of Agreement:-**
- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
- 7.2 Government can terminate the agreement when any change occur which, in the opinion of the Government, impair or vary significantly the terms and conditions of this agreement; and
- 7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.
8. **Notices:-**
- 8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriate address. If notice is sent by telex or fax it shall be deemed to have been served when transmission thereof to the appropriate telex or fax number sent out below has been received.

**ATTESTED**

*[Signature]*

OATH  
COMMISSIONER





9. **Force Majeure:-**

- 9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform the other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for a corresponding period of time.

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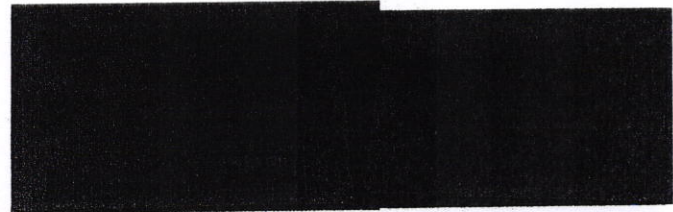
For and on behalf of Inspector General of  
Police, Khyber Pakhtunkhwa Peshawar

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**Supplier**

Name : Muhammad Haroon  
Designation : Managing Director  
CNIC No : 17301-1128607-9

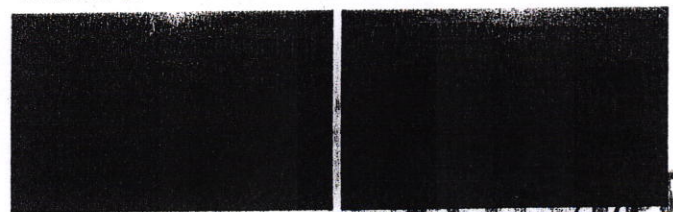


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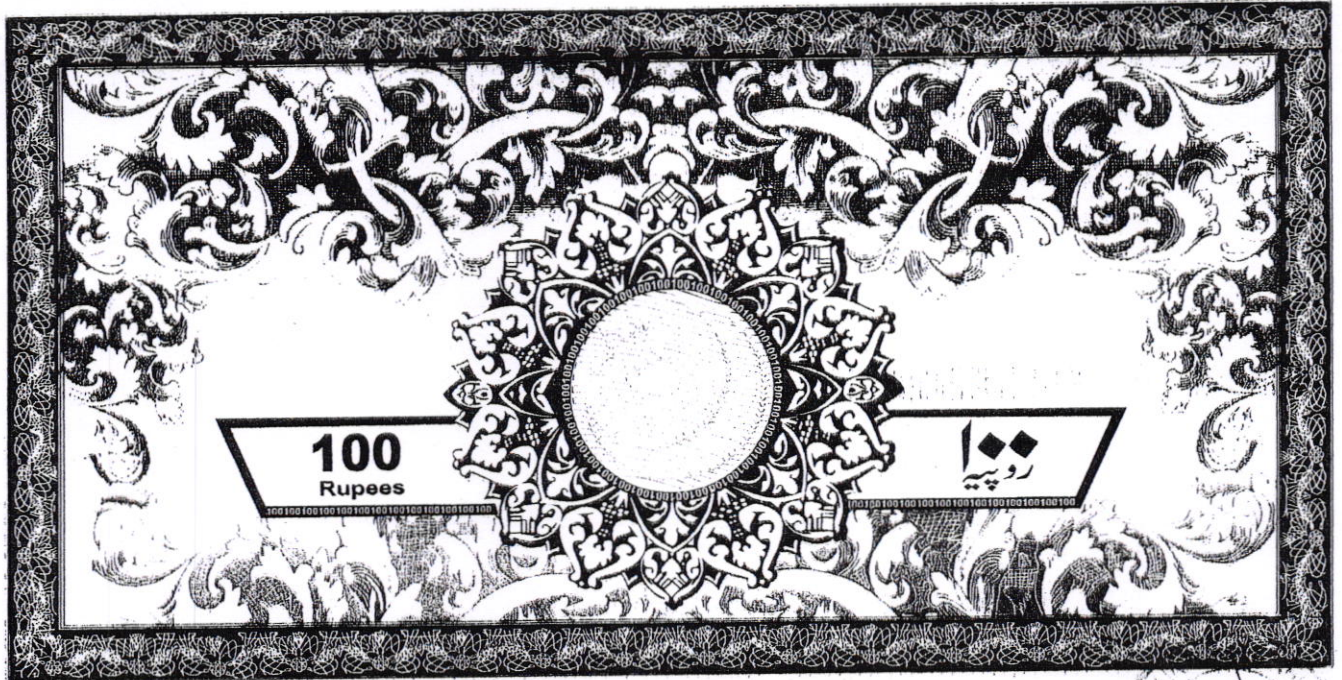
WITNESS  
AIG (F&P) CPO PESHAWAR

**Witness by Supplier**

Name : Muhammad Bilal  
F. Name : Muhammad Ayub  
CNIC No : 17301-9302659-9







**CONTRACT AGREEMENT NO. P/2042/CA/AP-II/ANKLE BOOTS/2022-23, DATED 2/5/2023  
FOR SUPPLY OF ANKLE BOOTS TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 02/05/2023 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through **Inspector General of Police (hereinafter referred as the "purchaser")** which expression shall whenever the context requires include his successor-in-interest, representative and assignee of the First part and **MS Baraka Logistic World Wide, 413-b Johar Town, Lahore (Pakistan)** which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase **Ankle Boots** as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

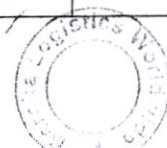
AND WHEREAS the Second party has the specialty in manufacturing and supply of the **Ankle Boots** and is a registered unit under the law of Pakistan having its registered office at **413-b Johar Town, Lahore (Pakistan)**.

AND WHEREAS the First party invited tenders for supply of the **Ankle Boots** and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

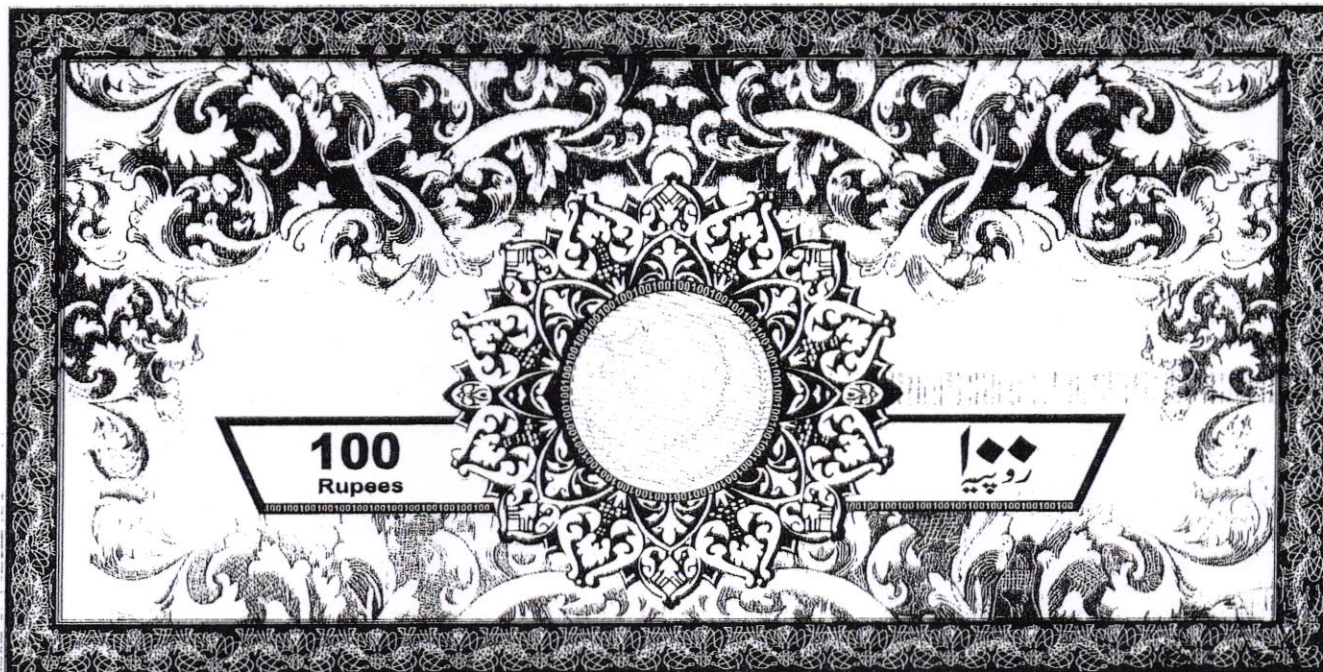
**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:**

1. **Commencement, Duration and Extension:-**
  - 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
  - 1.2 This agreement shall be for supply of the **Ankle Boots** duly agreed during proceedings as per description and approved sample / specification.
  - 1.3 This agreement shall be valid for financial year 2022-23 or final execution of the agreement as the case may be.
2. **Agreement Price and Product Specification:-**
  - 2.1 The agreement price for the current financial year 2022-23 and product particulars shall be as follows:-

Sl. No.	Description of Articles with Specification	Qty (Pair)	Unit Price	Total Cost	
1.	<b>Ankle Boots</b>				
	Upper Materials	Quarter	Cow Full Grain Leather (1.4-1.6 mm)	Black	5,000
		Tongue	Cow full Grain + Foam (1.4-1.6 mm)	Black	
		Counter	Cow full Grain + Leather (1.4-1.6 mm)	Black	
		Vamp	Cow full Grain Leather + Toe Cap (1.4-1.6 mm)	Black	
	Lining Materials	Vamp	Drill Grey	Grey or White	
		Inter Vamp	EVA Soft	Black	
	Eyelet	Eyelet	24 per Pair	Black	
	System	Laces (Nylon Round)	Size (84-80)	Black	
	Threads	Nylon	50/3, 50/6	Black	
	Toe Puff	TP-8		White	
	Stiffener	TP-8		White	
	Insole	Texon Board	2-3mm	Black	
	Socks	Split Pigmented Leather + EVA (Pre-molded)		Black	
		Material	PU Polyether direct Injection	Black	
Mid Sole	Hardness	50-65 IRHD	Black		
	Material	Nitrile Rubber	Black		
Outer Sole	Hardness	65-70 IRHD	Black		
	Abrasion	130mm <sup>3</sup> (Max)	Black		
				<b>Rs. 24,979,500/-</b> <b>(Twenty four million nine hundred seventy nine thousand five hundred only)</b>	

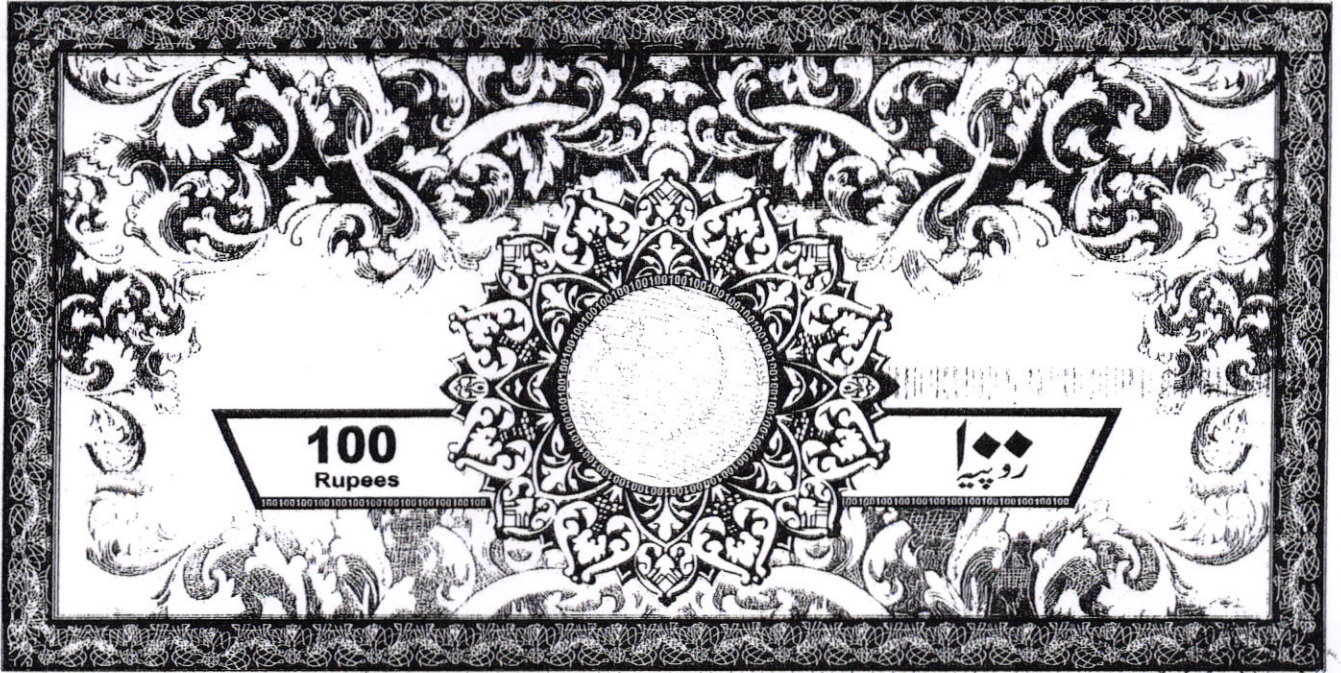






3. **Responsibility of the Government:-**  
The following are the responsibilities of the Government.
  - 3.1 Government shall place a demand for supply of **Ankle Boots** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
  - 3.2 Coordination with the Seller/Supplier and placing demand and payment.
  - 3.3 Government will be responsible for placing the demand list to the Supplier.
4. **Responsibility of the Seller/Supplier:-**
  - 4.1 Coordination with the Government in supply of the store.
  - 4.2 Completion of the delivery will be in **90-Days** from the date of signing the contract.
  - 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of Government. The Inspection Committee may acquire the services of a suitable testing facility if required.
  - 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
  - 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Years**.
  - 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
  - 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
  - 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
  - 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.
5. **Applicable Law:-**  
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.
6. **Dispute Resolution:-**
  - 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
  - 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single arbitrator to be appointed by each party.
  - 6.3 In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.
7. **Termination of Agreement:-**
  - 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
  - 7.2 Government can terminate the agreement when any change occurs which, in the opinion of the Government, impairs or varies significantly the terms and conditions of this agreement; and
  - 7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.





8. **Notices:-**

- 8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate telex or fax number sent out below has been received.

9. **Force Majeure:-**

- 9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for a corresponding period of time.

*Sabri*

For and on behalf of Inspector General of  
Police, Khyber Pakhtunkhwa Peshawar

**Supplier**

Name : Attique Ur Rehman  
Designation : General Manager (Sales)  
CNIC No : 35202-9308291-3



*Er*

WITNESS  
AIG (F&P) CPO PESHAWAR

**Witness by Supplier**

Name : Muhammad Nadeem Azhar  
F. Name : Muhamamd Naseem Azhar  
CNIC No : 61101-2423288-7







**Contract agreement No. P/2036/CA/AP-II/Traffic/Uniform/2022-23, dated 2/5/2023 FOR SUPPLY OF TRAFFIC COMPLETE UNIFORM (SHIRT & TROUSER) TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 2/5/2023 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Nishat Mills (Ltd), 7-Main Gulberg Lahore (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Traffic complete uniform (Shirt & Trousers) as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the Traffic complete uniform (Shirt & Trousers) and is a registered unit under the law of Pakistan having its registered office at 7-Main Gulberg Lahore (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Traffic complete uniform (Shirt & Trousers) and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:**

**1. Commencement, Duration and Extension:-**

- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the Traffic complete uniform (Shirt & Trousers) duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2022-23 or final execution of the agreement as the case may be.

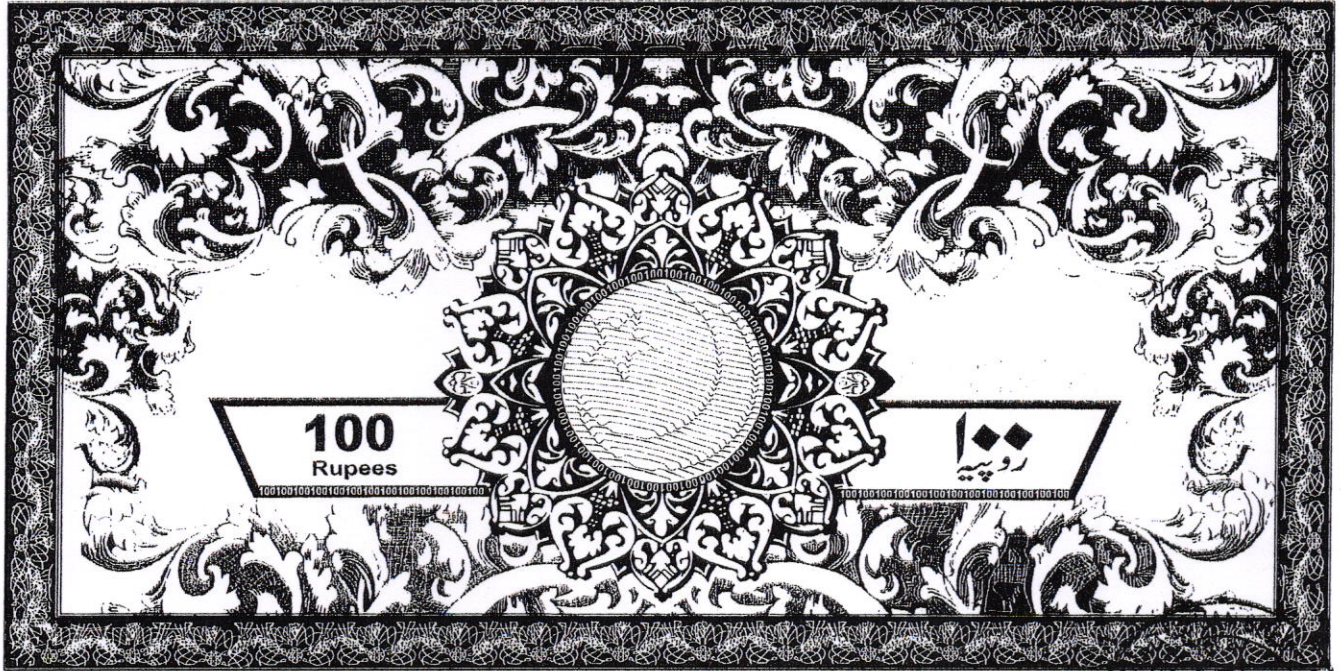
**2. Agreement Price and Product Specification:-**

- 2.1 The agreement price for the current financial year 2022-23 and product particulars shall be as follows:-

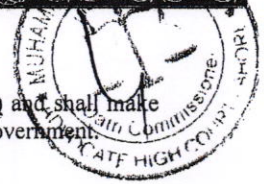
S No.	Description of Articles with Specification	Qty	Unit Price	Total cost																																																											
1	<b>Traffic complete uniform (Shirt &amp; Trousers)</b>		15000-Pairs	Rs. 2,684/- <b>(Rs. 40,260,000/- (Forty million two hundred sixty thousand only)</b>																																																											
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MAHARAJA  
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ADVOCATE  
GATE LASHORE



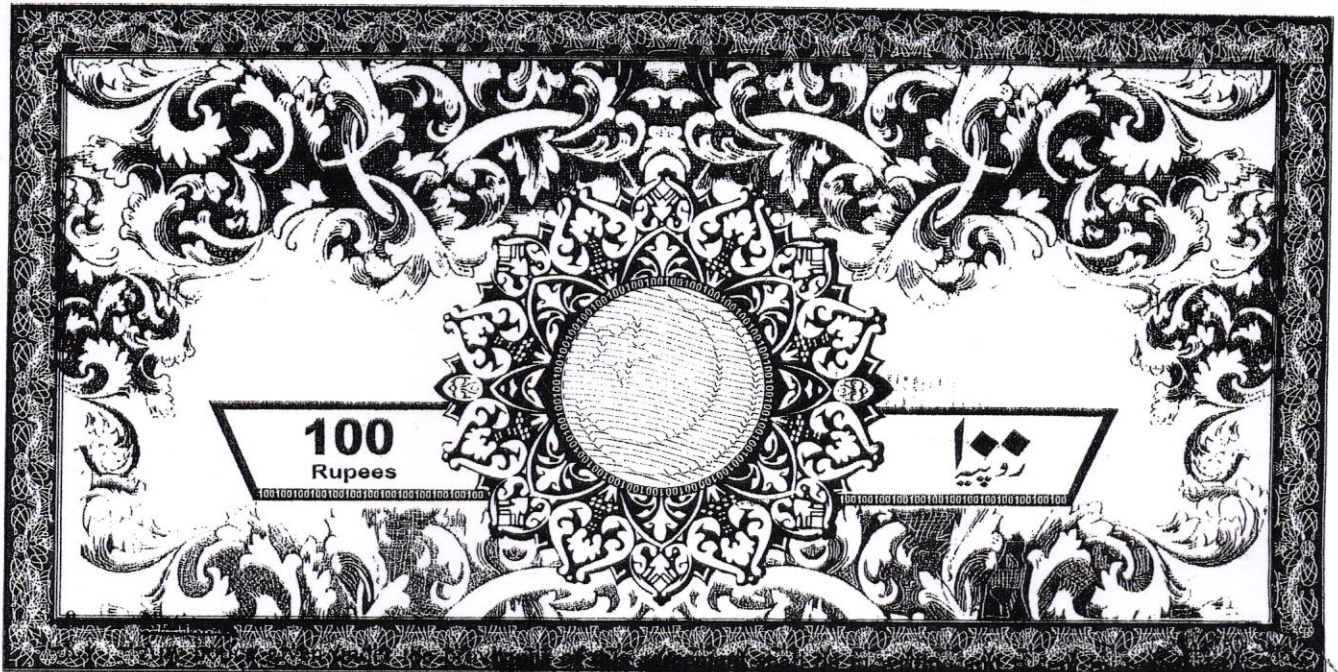


3. **Responsibility of the Government:-**  
The following are the responsibilities of the Government.
  - 3.1 Government shall place a demand for supply of **Traffic complete uniform (Shirt & Trouser)** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
  - 3.2 Coordination with the Seller/Supplier and placing demand and payment.
  - 3.3 Government will be responsible for placing the demand list to the Supplier.
4. **Responsibility of the Seller/Supplier:-**
  - 4.1 Coordination with the Government in supply of the store.
  - 4.2 Completion of the delivery will be up to **25.08.2023** from the date of signing the contract.
  - 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
  - 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
  - 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Year**.
  - 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
  - 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
  - 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
  - 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.
5. **Applicable Law:-**  
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.
6. **Dispute Resolution:-**
  - 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
  - 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single arbitrator to be appointed by each party.
  - 6.3 In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.
7. **Termination of Agreement:-**
  - 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
  - 7.2 Government can terminate the agreement when any change occur which, in the opinion of the Government, impair or vary significantly the terms and conditions of this agreement; and
  - 7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.



ATTESTED  
 MUHAMMAD ISMAIL SHEIKH  
 OATH COMMISSIONER  
 Advocate High Court Lahore





mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate telex or fax number sent out below has been received.

9. **Force Majeure:-**

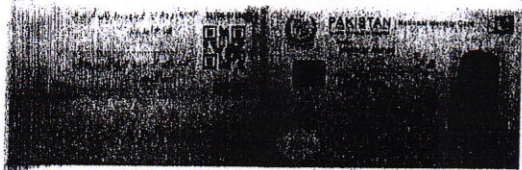
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*Safdar Ali*

For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

*Mukhtar Ahmed*

Name : Mukhtar Ahmed  
Designation : Dy: General Manager  
CNIC No : 33100-0713053-9



*Safdar Ali*

WITNESS  
AIG (F&P) CPO PESHAWAR

*Humayun Ali*

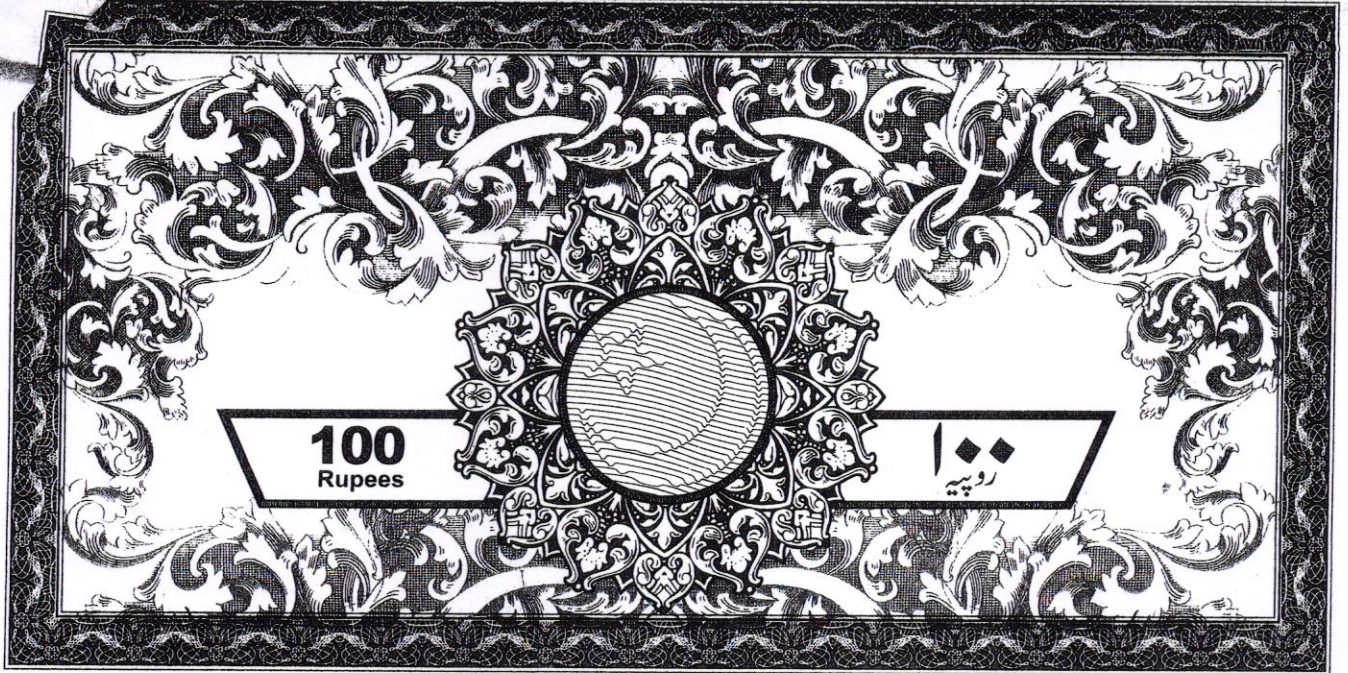
Witness by Supplier  
: Humayun Ali  
: Safdar Ali  
: 35102-0639634-5



MUHAMMAD SAAD SHEKH  
Chartered Accountant  
Advocate Lahore

*[Handwritten signature]*





**CONTRACT AGREEMENT NO. P/1645/CA/AP-II/TRANSPORT/2022-23, DATED 31/13/2023  
FOR SUPPLY OF MOTORCYCLE (150-CC) TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 31/03/2023 BY AND BETWEEN, **the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser")** which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and **MS Atlas Honda Ltd, Corporate Centro, Plot No. 784/785 Gohlara Road Islamabad Pakistan (hereinafter referred to as Suppliers)** which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase **Transport** as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the **Transport** and is a registered unit under the law of Pakistan having its registered office at **Corporate Centro, Plot No. 784/785 Gohlara Road Islamabad Pakistan.**

AND WHEREAS the First party invited tenders for supply of **Transport** and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS**

**1. Commencement, Duration and Extension:-**

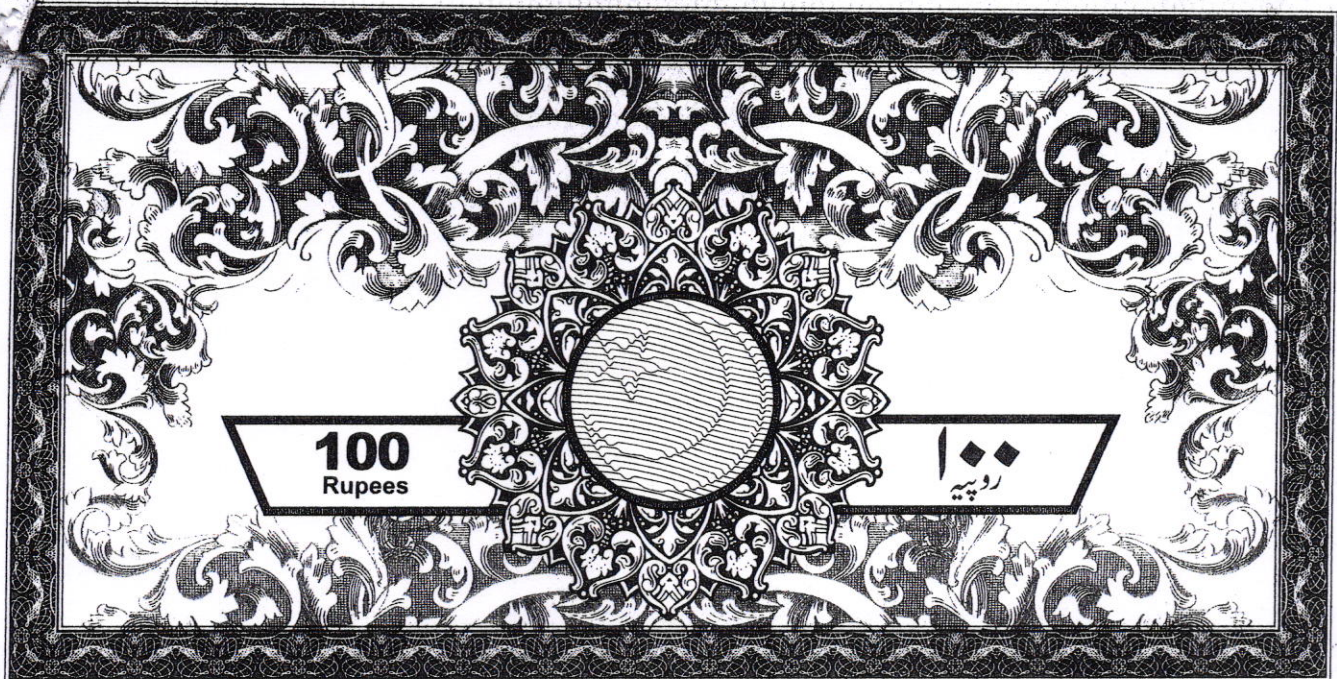
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the **Transport** duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2022-23 or final execution of the agreement as the case may be.

**2. Agreement Price and Product Specification:-**

- 2.1 The agreement price for the current financial year 2022-23 and product particulars shall be as follows:-

Sr. No.	Description with specifications	Qty	Rate per unit inclusive all taxes	Total amount	Delivery Period																																																		
1	<p><b>Motorcycle 150cc</b></p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>Specification</th> </tr> </thead> <tbody> <tr> <td>Engine</td> <td>04 stroke SOHC Air cooled engine with balancer</td> </tr> <tr> <td>Displacement</td> <td>150cc</td> </tr> <tr> <td>Transmission</td> <td>Manual /05 Speed</td> </tr> <tr> <td>Starter</td> <td>Kick / Self start</td> </tr> <tr> <td>Final Drive</td> <td>Roller Chain</td> </tr> <tr> <td>Ground clearance</td> <td>As per designed</td> </tr> <tr> <td>Fuel Tank capacity</td> <td>As per designed</td> </tr> <tr> <td>Tire Size</td> <td>As per designed</td> </tr> <tr> <td>Suspension</td> <td>Telescopic shocks with swing arms or as per designed</td> </tr> <tr> <td>Brakes</td> <td>Disc type (Preferably)</td> </tr> </tbody> </table> <p><b>Additional Accessories</b></p> <table border="1"> <thead> <tr> <th>S/No.</th> <th>Items</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Front wind Screen</td> </tr> <tr> <td>2.</td> <td>Front LED Flasher lights (Red &amp; Blue)</td> </tr> <tr> <td>3.</td> <td>Rear LED flasher lights (Red &amp; Blue)</td> </tr> <tr> <td>4.</td> <td>Frames for side boxes &amp; rear Box (Stainless Steel)</td> </tr> <tr> <td>5.</td> <td>Side protection grilles on each side for safety (stainless steel)</td> </tr> <tr> <td>6.</td> <td>Pocket phone holder bracket</td> </tr> <tr> <td>7.</td> <td>Side documents box (01 on each side with locking system) water proof</td> </tr> <tr> <td>8.</td> <td>Integrated multi-function R, Handle grip</td> </tr> <tr> <td>9.</td> <td>PA System with Mic and Power supply</td> </tr> <tr> <td>10.</td> <td>Rear large box</td> </tr> <tr> <td>11.</td> <td>Helmet fitted with two way Mic system for wireless Communication</td> </tr> <tr> <td>12.</td> <td>Hand gloves</td> </tr> <tr> <td>13.</td> <td>Elbow and knee safety pads</td> </tr> </tbody> </table>	DESCRIPTION	Specification	Engine	04 stroke SOHC Air cooled engine with balancer	Displacement	150cc	Transmission	Manual /05 Speed	Starter	Kick / Self start	Final Drive	Roller Chain	Ground clearance	As per designed	Fuel Tank capacity	As per designed	Tire Size	As per designed	Suspension	Telescopic shocks with swing arms or as per designed	Brakes	Disc type (Preferably)	S/No.	Items	1.	Front wind Screen	2.	Front LED Flasher lights (Red & Blue)	3.	Rear LED flasher lights (Red & Blue)	4.	Frames for side boxes & rear Box (Stainless Steel)	5.	Side protection grilles on each side for safety (stainless steel)	6.	Pocket phone holder bracket	7.	Side documents box (01 on each side with locking system) water proof	8.	Integrated multi-function R, Handle grip	9.	PA System with Mic and Power supply	10.	Rear large box	11.	Helmet fitted with two way Mic system for wireless Communication	12.	Hand gloves	13.	Elbow and knee safety pads	140	Rs. 585,000/-	Rs. 81,900,000/- (Eighty one million nine hundred thousand only)	6-Months after advance payment
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**3. Responsibility of the Government:-**

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Transport** and shall make 100% advance payment to the Seller/Supplier against 100% bank guarantee.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.

**4. Responsibility of the Seller/Supplier:-**

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be as per above details.
- 4.3 Supplier will supply the store which will be inspected by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for removing the manufacturing fault during warranty period, for body related parts motorcycle is warranted for 6-months or 6000-KM whichever comes earlier from the date of supply while for Engine warranty period will be 3-years or 20,000-KM whichever occurs earlier after delivery of store at consignee's end.
- 4.5 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.6 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.7 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.8 The store will be delivered to MT Store Tele.Com HQrs at Malik Saad Shaheed Police Lines Peshawar.

**5. Applicable Law:-**

The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

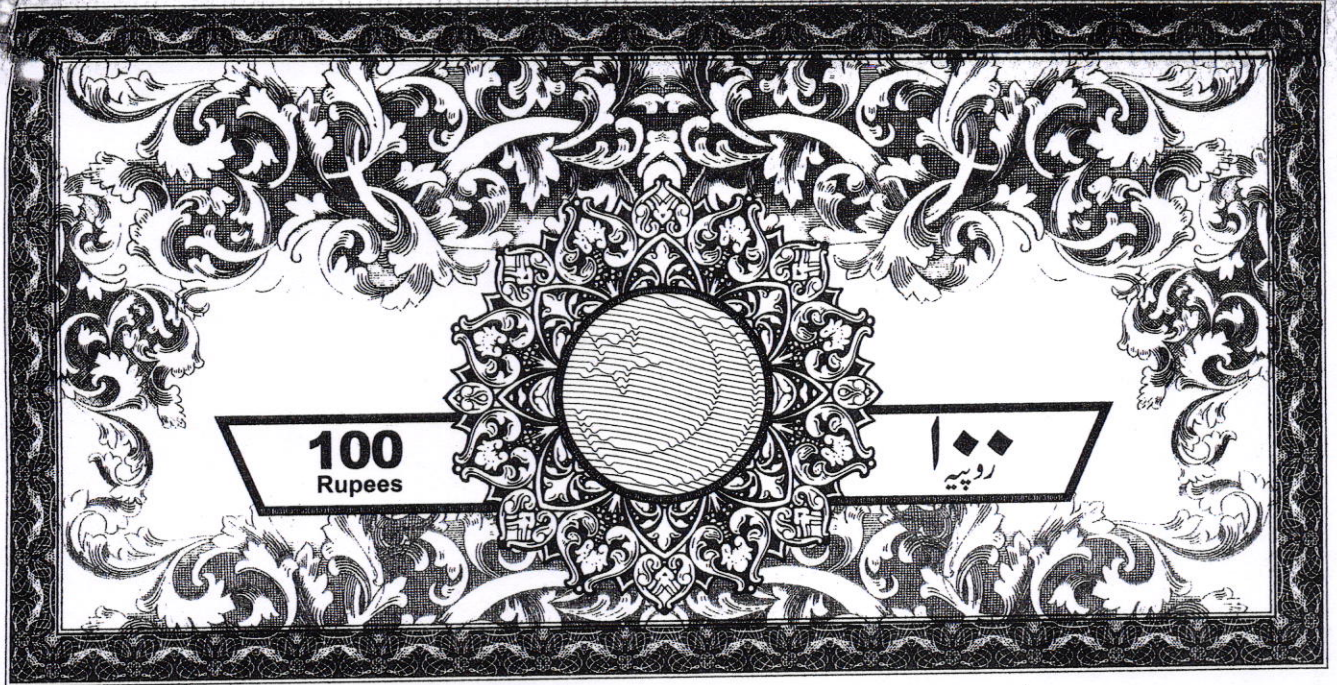
**6. Dispute Resolution:-**

- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single arbitrator to be appointed by each party.
- 6.3 In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.

**7. Termination of Agreement:-**

- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
- 7.2 Government can terminate the agreement when any change occur which, in the opinion of the Government, impair or vary significantly the terms and conditions of this agreement; and
- 7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.





**8. Notices:-**

- 8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate telex or fax number sent out below has been received.

**9. Force Majeure:-**

- 9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for a corresponding period of time.

*Signature*

For and on behalf of Inspector General of  
Police, Khyber Pakhtunkhwa Peshawar

**Supplier**

Name : Qareeb Ullah Khan  
Designation : Sales Manager  
CNIC No : 15101-0396762-3



*Signature*

WITNESS  
AIG (F&P) CPO PESHAWAR

**Witness by Supplier**

Name : Muhammad Adnan Jalil  
F. Name : Haji Muhammad Adeel  
CNIC No : 17301-1661798-1

