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Date 03/05/23  
CPO, K.P.K.

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

No. — /AP-II, dated Peshawar the 02/05/2023

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.

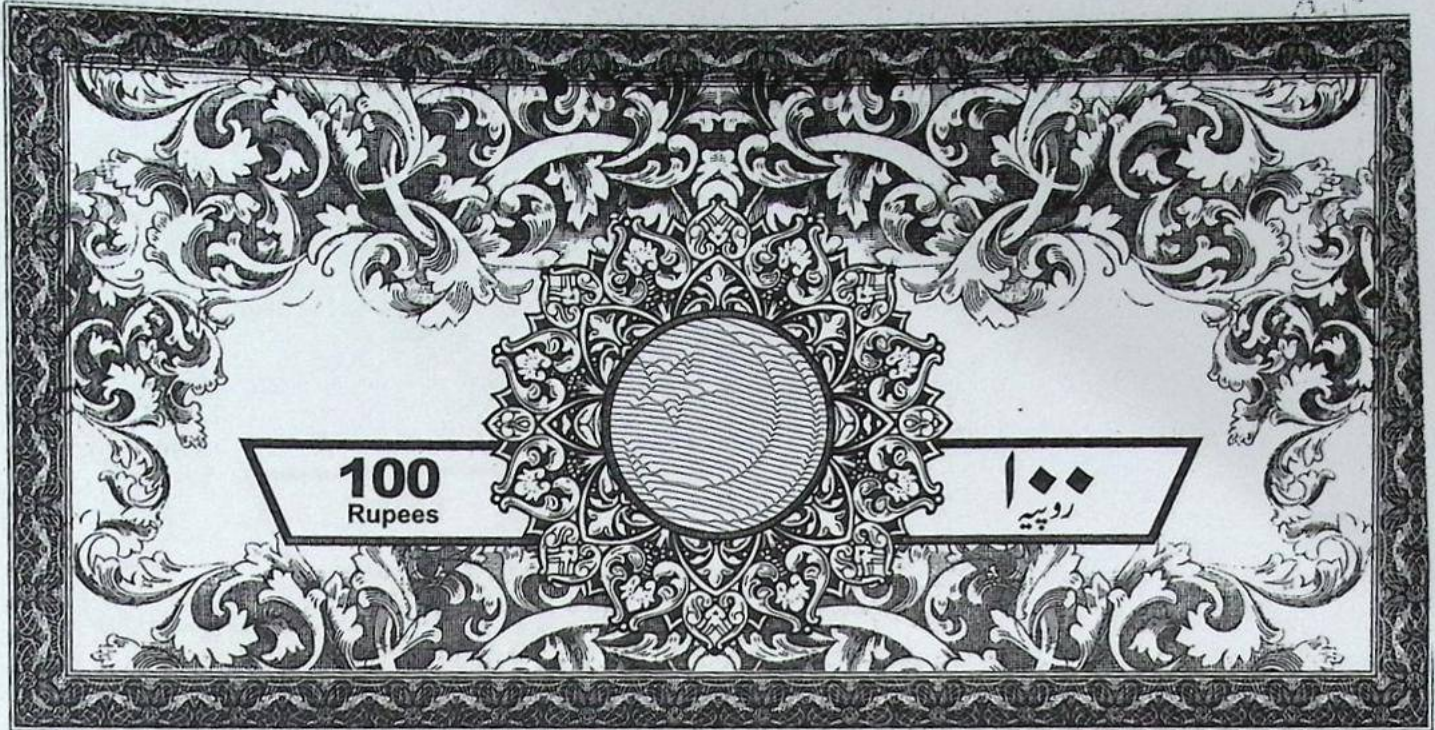
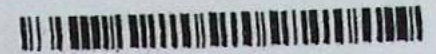
POLICE KHYBER PAKHTUNKHW			
S#	Tender #	Item	Name of approved firm
1.	20653	Concertina wire	MS Trade Line Corporation Peshawar
2.		Traffic Cone Large	MS Oceans Trade Enterprises Peshawar
3.		Signal Rod	MS Oceans Trade Enterprises Peshawar
4.		Compete Solarization System 50 KVA	Green Edge Engineering Peshawar
5.		Air Cooler	I&I Home Appliance Pvt Ltd Gujrat
6.	20652	Summer Jacket	MS Oceans Trade Enterprises Peshawar
7.		P-Cap	Trade Line Corporation Peshawar
8.		Jungle Cap	
9.		City Traffic Police Badge	
10.		Blue Jersey	MS Saleem Trading Rawalpindi.
11.		Winter Yellow Jacket	
12.		Police Pasban	
13.		Pakistan Flag	
14.		CCP Peshawar	
15.		Furniture Items for CTD	MS Pak German Wood Working Centre Peshawar.
16.	Revolving Chair M.No. 1.86 High Back		
17.	Transport for regular Police	MS Indus Motor Company Karachi through Toyota	
18.	Transport for CTD	Frontier Motor Peshawar	

(AIG/FINANCE & PROCUREMENT)  
For Inspector General of Police,  
Khyber Pakhtunkhwa, Peshawar

No. 2028 /AP-II, dated Peshawar the 02/05/2023.

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/1228 /CA/AP-II/CONCERTINA WIRE/2022-23, DATED 10/03/2023  
FOR SUPPLY OF CONCERTINA WIRE TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 10/03/2023 BY AND BETWEEN the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Pol. (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 Trade Line Corporation, Office No. 12, Mumtaz Tower Gulberg No. 2, 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 Concertina Wire 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 Concertina Wire and is a registered unit under the law of Pakistan having its registered office at Office No. 12, Mumtaz Tower Gulberg No. 2, Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Concertina Wire 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 Concertina Wire 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 contract as the case may be.

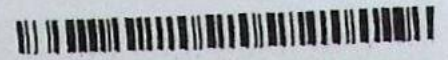
**2. Agreement Price and Product Specification:-**

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

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<p><b>Concertina Wire</b></p> <ul style="list-style-type: none"> <li>o Reference # BT0-22</li> <li>o Blade Style</li> <li>o Thickness 0.5+/-0.05mm</li> <li>o Core Wire dia (mm) 2.5+/-1cm</li> <li>o Barb length (mm) 22+/- 1cm</li> <li>o Barb width (mm) 15+/- 1cm</li> <li>o Barb Spacing (mm) 34+/- cm</li> <li>• Coil Die (mm) 700 mm</li> <li>• No of Circles 65 75</li> <li>• Standard Covered Length 7-8 m</li> <li>• Maximal covered Length 10m</li> <li>• Coating Thickness Hot dip galvanized coating. Surface variation in wire dia +/-0.5%. Coating thickness = 125 to 145gm per square meter.</li> </ul> <p><b>Standard Material</b></p> <ul style="list-style-type: none"> <li>o Quality Standards</li> <li>o ASTM A 90 M</li> <li>o ISO 9001 (2008)</li> </ul> <p><b>Packing</b></p> <ul style="list-style-type: none"> <li>o Inner Packing = In Plastic File</li> <li>o Outer Packing = In Weaving</li> </ul>	10,000- KGs	Rs. 535/-	Rs. 5,350,000/- (Five million three hundred fifty thousand only)



Handwritten signature and date '09/02' at the bottom right of the table.



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

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Concertina Wire** 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 for Inspection by the Inspection Committee of the Government. S 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 the laws applicable to it, 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 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 be responsible for the costs and expenses incurred by the other party.

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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 addressed. 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.

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, lockouts and other circumstances and disturbances, which are beyond the control of both the Parties. A 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 obligations, the time of limit shall be extended for a corresponding period of time.

*[Handwritten signature]*

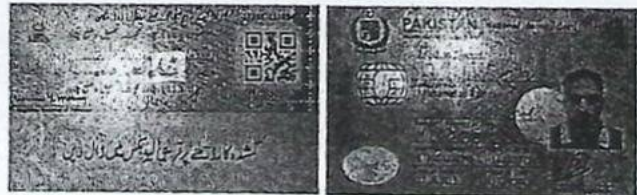
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

*[Handwritten signature]*

WITNESS  
AIG (F&P) CPO PESHAWAR

*[Handwritten signature]*  
Trade Line Corporation  
**TRADE LINE**

Supplier  
Name : Zeeshan Ahma  
Designation : CEO  
CNIC No : 17301-1338940-3



Witness by Supplier  
Name : Ammar Abid  
F. Name : Muhammad Abid  
CNIC No : 17301-4934087-9





**CONTRACT AGREEMENT NO. P/ 1222 /CA/AP-II/TRAFFIC ITEMS/2022-23, DATED 16/3/2023  
FOR SUPPLY OF TRAFFIC CONE (LARGE) AND SIGNAL ROD TO KHYBER PAKHTUNKHWA TRAFFIC POL**

This contract agreement is made and entered into on 16/3/2023 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 Oceans Trade Enterprise Office # 7, Mumtaz Tower Gulberg No. II, Main Gulberg Road Peshawar (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of second part.

Whereas the First party desirous to purchase Traffic Cone (Large) and Signal Rod 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 Traffic Cone (Large) and Signal Rod and is a registered unit under the law of Pakistan having its registered office at Office # 7, Mumtaz Tower Gulberg No. II, Main Gulberg Road Peshawar (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Traffic Cone (Large) and Signal Rod and the Second party, being a successful bidder has accepted the offer of the Government in full 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 Cone (Large) and Signal Rod 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.

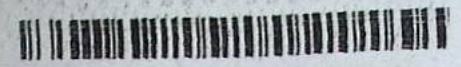
**2. Agreement Price and Product Specification:-**

- 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>Traffic Cone (Large)</u></b> <ul style="list-style-type: none"> <li>• Large size cone (Imported)</li> <li>• One Piece PVC molded flexible and non-breakable under vehicles tyre</li> <li>• Height: 28-inches or higher</li> <li>• Base: 15-inches or higher</li> <li>• Double reflecting collars</li> <li>• Printed with Traffic Logo</li> <li>• Color: Red/Orange</li> <li>• Weight: 3-Kg or above</li> <li>• Warranty: One year</li> </ul>	5,000	Rs. 7,337/-	Rs. 36,685,00

OCEANS TRADE





2.	<b>Signal Rod</b>	1000	Rs. 3,333/-	Rs. 3,333,0
	<ul style="list-style-type: none"> <li>• LED Light</li> <li>• Display Color: Red &amp; Green</li> <li>• Total length: 28-inch or higher</li> <li>• Min. 4 hours backup time</li> <li>• ON/OFF Button</li> <li>• Re-chargeable with charger</li> <li>• Water Proof</li> <li>• Warranty: One Year</li> </ul>			
<b>Total contract value Rs. 40,018,000/-</b> <b>(Rupees fourth million eighteen thousand only)</b>				

#### **Responsibility of the Government:-**

The following are the responsibilities of the Government.

- 2.2 Government shall place a demand for supply of **Traffic Cone (Large) and Signal Rod** and shall make payment on delivery of the item after successful inspection by the inspection committee of Government.
- 2.3 Coordination with the Seller/Supplier and placing demand and payment.
- 2.4 Government will be responsible for placing the demand list to the Supplier.
3. **Responsibility of the Seller/Supplier:-**
- 3.1 Coordination with the Government in supply of the store.
- 3.2 Completion of the delivery will be **90-Days** from the date of signing the contract.
- 3.3 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. Inspection Committee may acquire the services of a suitable testing facility if so required.
- 3.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 3.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-year**.
- 3.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by Government from time to time.
- 3.7 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.
- 3.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% month maximum up to 5% of the total contract price.
- 3.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

#### **4. Applicable Law:-**

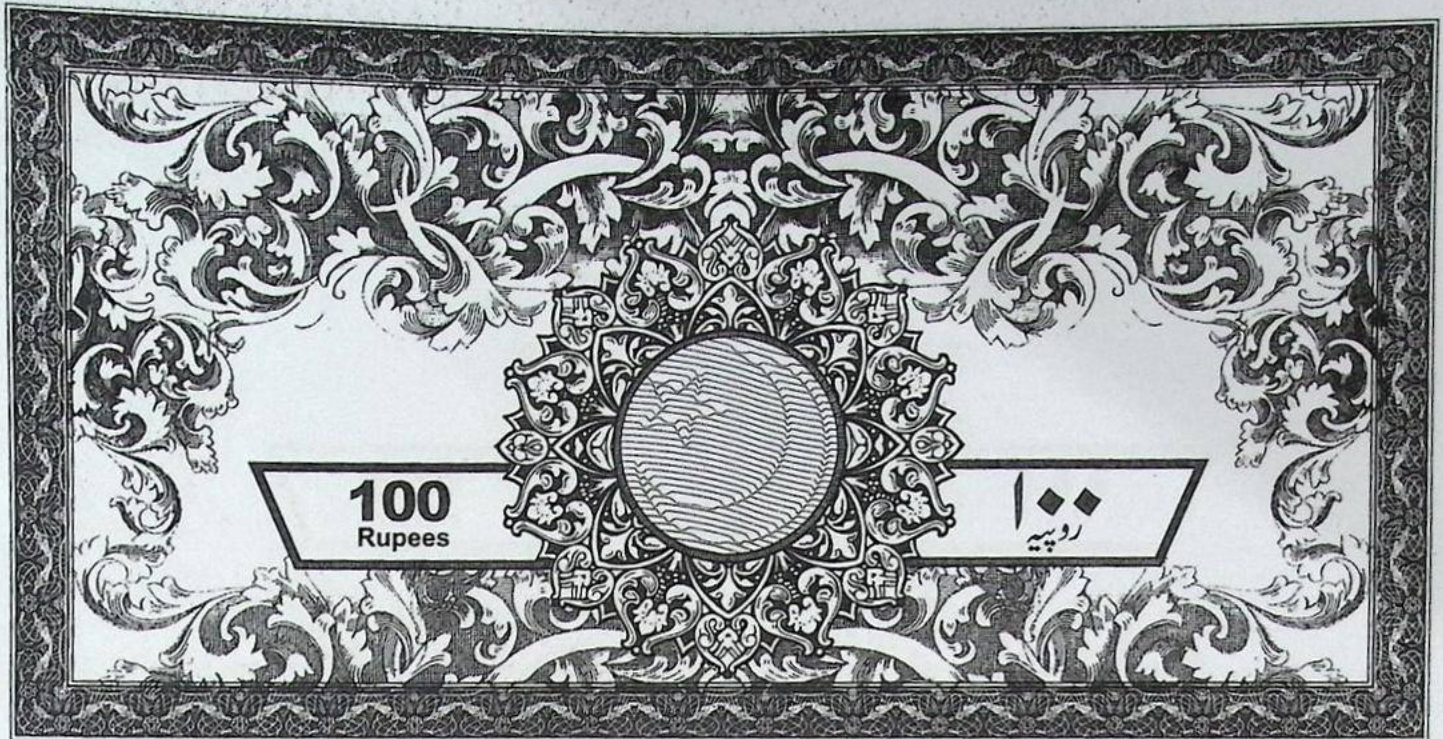
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

#### **5. Dispute Resolution:-**

- 5.1 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.
- 5.2 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.
- 5.3 In case the dispute could not be resolved by the arbitrator, the dispute shall be referred to the court of law.

OCEANS TRADE Enterprises

ATTESTED  
 (Signature)  
 (Stamp)



**6. Termination of Agreement:-**

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

**7. Notices:-**

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

**8. Force Majeure:-**

- 8.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreeme due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lo outs and other circumstances and disturbances, which are beyond the control of both the Parties. A Party unable to fulfill the obligations under this Agreement shall immediately within one week info other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of t 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

*Signature*

WITNESS  
AIG (F&P) CPO PESHAWAR

*Signature*

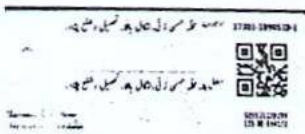
OCEANS TRADING Enterprises

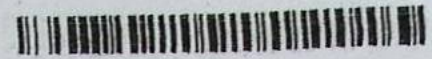
**Supplier**  
 Name : Nadeem Iqbal  
 Designation : CEO  
 CNIC No : 17301-4374857-9



**Witness by Supplier**  
 Name : Omer Farooq  
 F. Name : Omer Bakhsh  
 CNIC No : 17301-5890539-1

*Signature*





**CONTRACT AGREEMENT NO. P/ 1732 /CA/AP-II/TRAFFIC ITEMS/2022-23, DATED 10/4/2023  
FOR SUPPLY / INSTALLATION OF COMPLETE SOLARIZATION SYSTEM (50-KVA) FOR KHYBER  
PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 10/04/2023 BY AND BETWEEN, Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Pol (hereinafter referred as the "purchaser") which expression shall whenever the context require include his successor-in-interest, representative and assignee of the First part and M/S Green Ed Engineering (Pvt) Ltd, 1067/A, Saddar Road Peshawar Cantt: (Pakistan) which expressi shall whenever the context requires, include his successor-in-interest, representative and assign of the second part.

Whereas the First party desirous to purchase Complete Solarization System (50-KVA) per description, approved specification through legal, transparent and fair means in the interest the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of th Complete Solarization System (50-KVA) and is a registered unit under the law of Pakist having its registered office at 1067/A, Saddar Road Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Complete Solarizatio System (50-KVA) and the Second party, being a successful bidder has accepted the offer of th Government in lieu of the consideration mutually agreed and on such terms and condition as ma be reflected in this agreement.

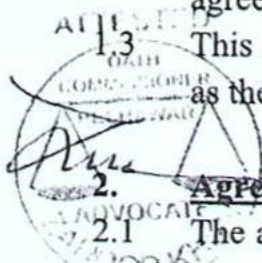
**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:**

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

- 1.1 This agreement shall come into force on the date on which both the parties sign th agreement.
  - 1.2 This agreement shall be for supply of the Complete Solarization System (50-KVA) duly agreed during proceedings as per description and approved sample / specification.
- This agreement shall be valid for financial year 2022-23 or final execution of the agreemen as the case may be.

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

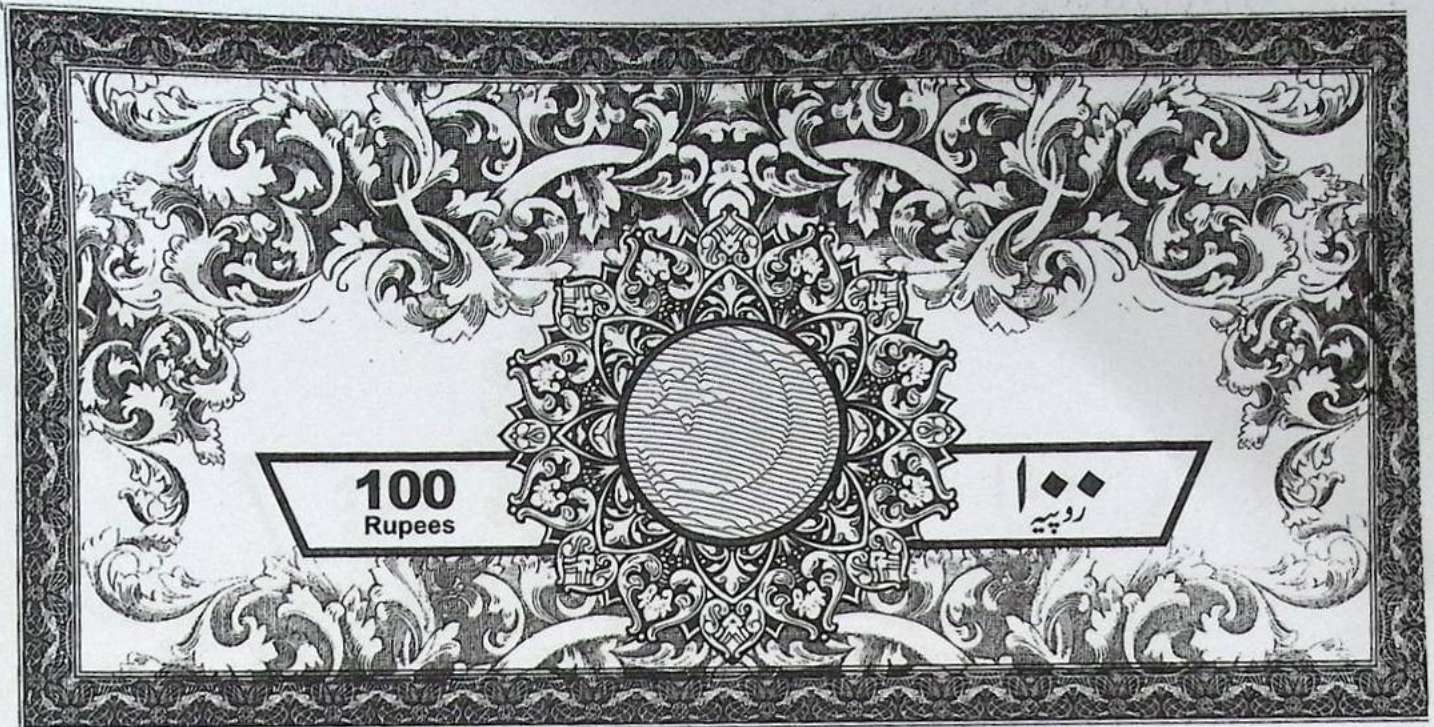
- 2.1 The agreement price for the current financial year 2022-23 and product particulars shall be







Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<p><b>Complete Solarization System (50-KVA)</b></p> <p><b>Inverter</b></p> <ul style="list-style-type: none"> <li>On Grid with wifi monitoring module</li> <li>MPPT Pure Sine wave 3 Phase</li> <li>Interface:RS232/R485/WIFI/GPRS/USB</li> <li>Efficiency: 97 % or Above</li> <li>Warranty: 5 Years</li> <li>Rating: IP 65 or above</li> </ul> <p><b>Solar panel</b></p> <ul style="list-style-type: none"> <li>540 W or above</li> <li>Efficiency &gt; 20.3%</li> <li>Composition: Monocrystalline /MonoPerc</li> <li>Quality: A++</li> <li>Product Warranty: 15 Years</li> <li>Performance Warranty: 25 years live performance warranty, 0.55% annual de-gradation (maximum), above 84% performance should be guaranteed for 25 years</li> </ul> <p><b>Frame</b></p> <ul style="list-style-type: none"> <li>Hot Dip Galvanized /H.Bean/ Aluminum 2.6 mm</li> <li>80 Micron Galvanization Angle Iron with 4.06 mm Thickness</li> <li>Assembly: SS nut bolts</li> <li>Type: Elevated structure or L3/L2 as suitable</li> </ul> <p><b>DC Cable</b></p> <ul style="list-style-type: none"> <li>6 mm<sup>2</sup>, Single core</li> <li>Type: XLPE/ XLPO</li> <li>Insulation: Tin coated, double Insulated</li> </ul> <p><b>AC Cable</b></p> <ul style="list-style-type: none"> <li>16 mm<sup>2</sup>, Four core Stranded Cable or better</li> <li>Cable must be covered in galvanized cable tray, flexible pipe etc, no open cable be allowed</li> </ul> <p><b>Lighting Protection</b></p> <ul style="list-style-type: none"> <li>PV Surge Protection Device 1000V DC 25KA Type 2 or better</li> <li>Lightening Arrestors</li> <li>AC Surge Protection Device 25KA Type 2 or better</li> </ul> <p><b>DB Box with Circuit Breaker</b></p> <ul style="list-style-type: none"> <li>18 Gauge Customize Powder Coated for AC/DC Breakers</li> <li>DC Circuit Breaker (Two pole 1000 V/ 32 AC DC)</li> <li>6x DC surge protection devices (Two pole)</li> <li>AC Circuit Breaker (120 A) 4 pole MCB</li> <li>AC surge protection devices (4 Pole)</li> <li>Trip Technology: Thermal Magnetic</li> <li>Over/under volt protection devices (4 Pole)</li> <li>Unit Display: Unit Meter /Voltmeter/Ammeter</li> </ul> <p><b>Earthing 3Nos</b></p> <ul style="list-style-type: none"> <li>Earthing cable: 6mm of better</li> <li>99.99% Pure Copper Rod</li> <li>Conductors: Single Conductor</li> <li>Length: 5 Feet</li> <li>Diameter :16 MM or better</li> <li>30ft or above bore</li> </ul> <p><b>Net Metering Complete</b></p> <ul style="list-style-type: none"> <li>Bi directional meter</li> <li>Load extension</li> </ul> <p><b>Miscellaneous</b></p> <ul style="list-style-type: none"> <li>Complete installation including civil work and all other accessories are required but not mentioned above.</li> <li>The Bidder shall have valid registration with Pakistan Engineering Council (PEC) under Category of EEFI (Solar Energy).</li> <li>The bidder shall be Alternative Energy Development Board (AEDB) Category-C3 certified</li> </ul>	2	Rs. 9,973,665/-	Rs. 19,947,330 (Nineteen million nine hundred four seven thousand three hundred thirty)



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

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Complete Solarization System (50-KVA)** shall make payment on delivery of the item after successful inspection by the inspection commi 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 the Government. Store will be accepted only after successful inspection by Inspection Committee the Government. The Inspection Committee may acquire the services of a suitable testing facility so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract val in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective stc during warranty period of **1-year**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by ti Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffer 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 / installed at Traffic HQrs Gulbahar and Traffic Police Lines Back Khan Chowk Peshawar.

5. **Applicable Law:-**

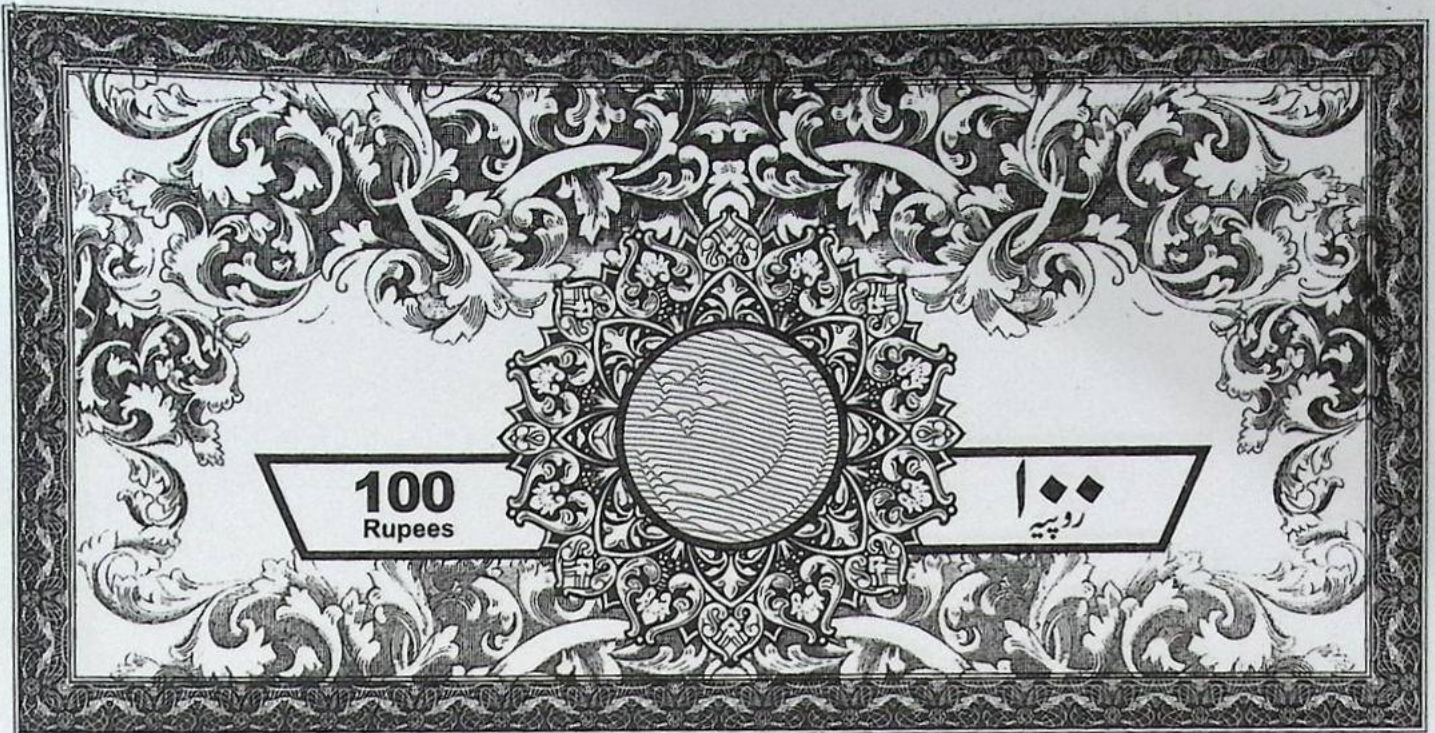
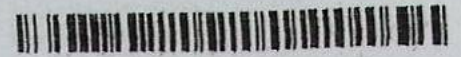
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant law especially Procurement Laws for the time being in force.

6. **Dispute Resolution:-**

- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arisin; 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



**8. Notices:-**

8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by register mail, and shall be deemed to have been served on the following days i.e. date of postin 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 the 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 corresponding period of time.

GREEN EDGE  
ENGINEERING (Pvt.) Ltd.  
Peshawar Cantt.

*Saif Ullah*

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

*Saif Ullah*

**Supplier**

Name : Saif Ullah  
Designation : CEO  
CNIC No : 17301-8646389-1



*Zakir Ullah*

WITNESS  
AIG (F&P) CPO PESHAWAR

*Zakir Ullah*

**Witness by Supplier**

Name : Zakir Ullah  
F. Name : Shakir Ullah  
CNIC No : 17301-7815485-5



GREEN EDGE  
ENGINEERING (Pvt.) Ltd.  
Peshawar Cantt.



**CONTRACT AGREEMENT NO. P/1738 /CA/AP-II/TRAFFIC ITEMS/2022-23, DATED 10/4/2023  
FOR SUPPLY OF AIR COOLER TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 10/04/2023 BY AND BETWEEN the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of P (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include successor-in-interest, representative and assignee of the First part and I&I Home appliance pvt Ltd, Plaza Kalra Khasa, GT Road Gujrat 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 Air Cooler 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 Cooler and is a registered unit under the law of Pakistan having its registered office at GFC Plaza K Khasa, G.T Road Gujrat Pakistan.

AND WHEREAS the First party invited tenders for supply of the Air Cooler 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 conditions 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 Air Cooler 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:-**

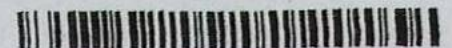
- 2.1 The agreement price for the current financial year 2022-23 and product particulars shall be as follows:

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>Air Cooler</u> <ul style="list-style-type: none"> <li>• Motor winding Copper</li> <li>• Capacity 55 Liters (Minimum) water tank with ice box</li> <li>• Body Plastic body with 4 wheels</li> <li>• Cooling Pads</li> <li>• Powerful air throw</li> <li>• 3 Knobs (Swing, Speed, Cool)</li> <li>• Warranty One year</li> </ul>	50	Rs. 19,800/-	Rs. 990,000/- (Nine hundred ninety thousand only)

**Responsibility of the Government:-**

- The following are the responsibilities of the Government.
- 2.2 Government shall place a demand for supply of Air Cooler and shall make payment on delivery of item after successful inspection by the inspection committee of the Government.
- 2.3 Coordination with the Seller/Supplier and placing demand and payment.

Director



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

- 3.1 Coordination with the Government in supply of the store.
- 3.2 Completion of the delivery will be **90-Days** from the date of signing the contract.
- 3.3 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.
- 3.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 3.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-year**.
- 3.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by Government from time to time.
- 3.7 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.
- 3.8 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.
- 3.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

**4. 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.

**5. Dispute Resolution:-**

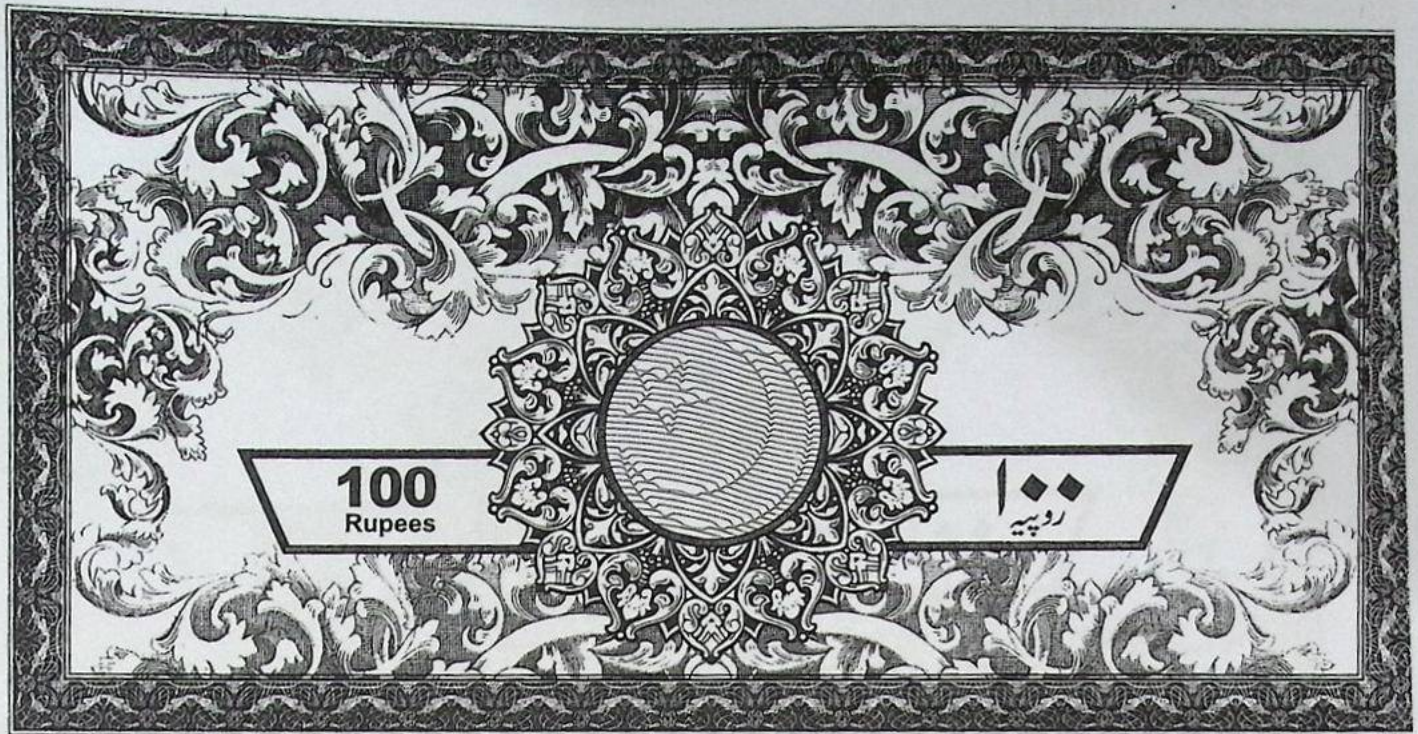
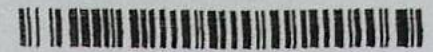
- 5.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 5.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single arbitrator to be appointed by each party.
- 5.3 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 dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.

**6. Termination of Agreement:-**

- 6.1 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.
- 6.2 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
- 6.3 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.

**7. Notices:-**

- 7.1 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 transmission thereof to the appropriate telex or fax number sent out below has been received.



**8. Force Majeure:-**

8.1 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, riots and other circumstances and disturbances, which are beyond the control of both the Parties. . . 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 obligations, the time of limit shall be extended for a corresponding period of time.

*Sahir*

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

*[Signature]*

WITNESS  
AIG (F&P) CPO PESHAWAR

Director  
General Pen Co. Limited  
G.T Road, Gujrat Pakistan

*[Signature]*

Supplier  
Name : Nabeel Ahmad Ilyas  
Designation : Director  
CNIC No : 34201-4011024-5



**Witness by Supplier**

*[Signature]*

Name : Mirza Zaheer ul Haq  
F. Name : Mirza Saghir ul Haq  
CNIC No : 17301-1631753-3





**Contract agreement No. P/1521/CA/AP-II/Summer Jacket/2022-23, dated 28/03/2022**  
**FOR SUPPLY OF SUMMER JACKET TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 28/03/2022 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 Oceans Trade Enterprises, Office # 7, Mumtaz Tower Gulberg No. II, Main Gulberg 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 Summer Jacket 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 Summer Jacket and is a registered unit under the law of Pakistan having its registered office at Office # 7, Mumtaz Tower Gulberg No. II, Main Gulberg Road Peshawar (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Summer Jacket 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 Summer Jacket 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:-

Description of Articles with Specification	Qty	Unit Price	Total cost
<b>Summer Jacket</b> <ul style="list-style-type: none"> <li>• Material: Cotton, Polyester, Spandex, Twill or Customized</li> <li>• Reflective Type: 2-white reflective tape (2-inches width)</li> <li>• Size: Asian Size (Medium &amp; Large)</li> <li>• Body Color: Milt/Traffic Color or as per requirement of Traffic Police.</li> <li>• Writing: Reflective Police Writing on Back</li> <li>• Front Closer: Zipper</li> </ul>	15,000	Rs. 1,502/-	<b>Rs. 22,530,000/-</b> <b>(Twenty two million five hundred thirty thousand)</b>



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

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Summer Jacket** 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 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 **6-Months**.
- 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:-**

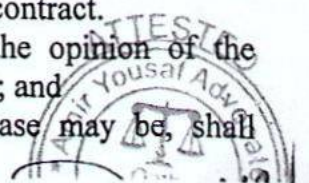
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

**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.

**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*

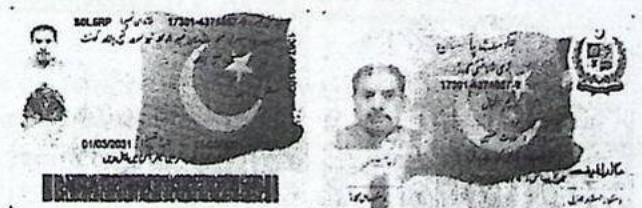
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

*Signature*

WITNESS  
AIG (F&P) CPO PESHAWAR

OCEANS TRADE Enterprises

**Supplier**  
Name : Nadeem Iqbal  
Designation : CEO  
CNIC No : 17301-4374857-9



**Witness by Supplier**  
Name : Omer Farooq  
F. Name : Omer Bakhsh  
CNIC No : 17301-5890539-1



ATTESTED  
Amir Yousof Advocate  
Commissioner



**Contract agreement No. P/1619/CA/AP-II/Traffic uniform items/2022-23, dated 30/3/2023 FOR SUPPLY OF TRAFFIC UNIFORM ITEMS TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 30/03/2023 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 Trade Line Corporation, Office No. 12, Mumtaz Tower Gulberg No. 2, 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 P-Cap, Jungle Cap and City Traffic Police Badge 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 P-Cap, Jungle Cap and City Traffic Police Badge and is a registered unit under the law of Pakistan having its registered office at Office No. 12, Mumtaz Tower Gulberg No. 2, Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the P-Cap, Jungle Cap and City Traffic Police Badge 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 P-Cap, Jungle Cap and City Traffic Police Badge 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>P-Cap</u></b> 1. Color Dark backlash blue (As per requirement of Traffic Warden Police) 2. Logo: As per requirement of Traffic Warden Police on forehead properly stitched 3. Size: Adjustable 4. Round Traffic warden Reflective Tap stitched with 2 Inches Pakistan Flag (As per requirement of Traffic Warden Police) 5. Washable	10,000	Rs. 602/-	Rs. 6,020,000/-
2	<b><u>Jungle Cap</u></b> • Material: Cotton, Polyester • Composition of material: Cotton 60% & Polyester 40% ± 5% • Strap: An adjustable chin strap • Weight: GSM 230 (± 5%) • Ventilation: Two eyelets on both sides • Round Reflection Tap stitched with 2 Inches Pakistan Flag (as per requirement of Traffic Warden Police) • Size: Medium/Large • Buckram: High quality • Colour: Blue	5,000	Rs. 860/-	Rs. 4,300,000/-

Trade Line Corporation

TESTED  
Amir Yousaf Ad...  
10



3	<b>City Traffic Police Badge</b> <ul style="list-style-type: none"> <li>• Badges: As per requirement of Traffic Warden Police</li> <li>• Writing &amp; writing material: As per requirement of CCP, Peshawar</li> <li>• Size &amp; Shape: As per requirement of CCP, Peshawar</li> </ul>	2,000	Rs. 299/-	Rs. 598,000/-
<b>Total contract value Rs. 10,918,000/-</b> <b>(Ten million nine hundred eighteen 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 **P-Cap, Jungle Cap and City Traffic Police Badge** 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 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 **6-Months**.
- 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.

**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

*[Handwritten signature]*  
Trade Line Corporation  
**TRADELINE**

**Supplier**  
Name : Zeeshan Ahmad  
Designation : CEO  
CNIC No : 17301-1338940-3



WITNESS  
AIG (F&P) CPO PESHAWAR

*[Handwritten signature]*

**Witness by Supplier**  
Name : Ammar Abid  
F. Name : Muhammad Abid  
CNIC No : 17301-4934087-9

*[Handwritten signature]*



WITNESSED  
by  
[Signature]

**E-STAMP**



ID : PB-RWP-850A86C5A82F9AB7  
 Type : Low Denomination  
 Amount : Rs 100/-

Scan for online verification

Description : AFFIDAVIT - 4  
 Applicant : KHAWAJA MUHAMMAD SALEEM [37405-7041542-5]  
 S/O : KHAWAJA GHULAM MOHI UD DIN  
 Agent : SYED NASEER HUSSAIN SHAH [37405-2828752-1]  
 Address : LANE 5, HOUSE 135, STREET 12, MOHALLAH CHAKLALA SCHEME III, RAWALPINDI  
 Issue Date : 13-Mar-2023 2:19:39 PM  
 Delisted On/Validity : 20-Mar-2023  
 Amount in Words : One Hundred Rupees Only  
 Reason : AFFIDAVIT  
 Vendor Information : Noman Islam Ud Din | PB-RWP-195 | Distt. Courts

Reg No: 4000  
 Noman Islam-ud-Din  
 Stamp Vendor Lic # 195  
 District Courts Rawalpindi

نوٹ: یہ اثریوشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے، اس اسٹامپ کی تصدیق بذریعہ ویب سائٹ، موبائل یا ایس ایم ایس سے کی جا سکتی ہے۔  
 Type "eStamp <16 digit eStamp Number>" send to 8100

**Contract agreement No. P/ 1539 /CA/AP-II/Blue Jersey/2022-23, dated 28/03/2023  
 FOR SUPPLY OF BLUE JERSEY TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 28/03/2023 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 Saleem Trading Corporation, G/242, Liaquat Road, Rawalpindi (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 Blue Jersey 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 Blue Jersey and is a registered unit under the law of Pakistan having its registered office at G/242, Liaquat Road, Rawalpindi.

AND WHEREAS the First party invited tenders for supply of the Blue Jersey 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 Blue Jersey 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:-

Description of Articles with Specification			Qty	Unit Price	Total cost
<b>Blue Jersey</b>			5000	Rs. 2,250/-	Rs. 11,250,000/- (Eleven million two hundred fifty thousand only)
8. Description	Test method	Specifications			
1. Acrylic	AATCC20A-2005	65% ± 3%			
2. Nylon	NTU Faisalabad	10% ± 3%			
3. Polyester		25% ± 3%			
4. Count of Yarn (Worsted Count)	ASTM1058-2001	32/2 ± 4%			
5. Waist/inch	ASTM3887-1998	20 (Minimum)			
6. Core/inches	ASTM3887-1998	18 (Minimum)			
7. Weight as per size:-					
8. 38		700 (Gram Minimum)			
9. 38		700 (Gram Minimum)			
10. 40		800 (Gram Minimum)			
11. 42		850 (Gram Minimum)			
12. Extra 42		900 (Gram Minimum)			
13. Dimensional Change (due to relaxation)		5% Maximum			
14. pH Value (Aqueous extract)	AATCC81-2008	5 to 8			
15. Mercerized Drill Cloth will be used in elbow patch and for Pocket Bag (as per color)					
16. Washing Fastness	ISO105C03-1989	4 (Maximum)			
1. Change in Shade		4 (Maximum)			
2. Staining on Cotton		4 (Maximum)			
3. Staining on Polyester		4 (Maximum)			
17. Dry Cleaning	AATCC152-2004	4 (Maximum)			
18. Light Fastness Test (Fade-o-Meter Test) (Konen Arc Lamp, 18 Hours)	AATCC 16-2004, Option 3	4 (Maximum)			
19. Color/Meter Test	AATCC5-2007	4-5 (Maximum)			
1. Dry		4 (Maximum)			
2. Wet		4 (Maximum)			
20. Color/Fee/Fresh/Shade		Blue (as per pattern/ Shade)			
21. Stitching thread		Polyester			
<b>BLUE BERT GAP</b>					
1. Material	Natural Wool	100% ± 5% Natural Wool			
2. Weibg Mtr		567.5 gm			
3. Washing Test-2 Change in Shade	GS No.3	GS No.3			
4. Staining on Cotton		GS No.3			
5. Quality of Wool		60% (Minimum)			
6. Shrinking % age		2.2%			
7. Perspiration Test		GS No.4			
<b>LINING</b>					
1. Material		Polyester/Cotton (Black Color)			
2. Washing Test-2 Change in Shade		GS No.3/4			
3. Staining on Cotton		GS No.4			
4. Nature of dye		Disperse dye			
<b>BINDING TAP (RIBBON)</b>					
1. Material		Polyester/Cotton			

ATTESTED  
 M. ISRAAF  
 \* Active

## E-STAMP



ID : PB-RWP-7A685D4451A3B72B  
Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

Description : AFFIDAVIT - 4  
Applicant : KHAWAJA MUHAMMAD SALEEM [37405-7041542-5]  
S/O : KHAWAJA GHULAM MOHI UD DIN  
Agent : SYED NASEER HUSSAIN SHAH [37405-2828752-1]  
Address : LANE 5, HOUSE 135, STREET 12, MOHALLAH CHAKLALA SCHEME III, RAWALPINDI  
Issue Date : 13-Mar-2023 2:19:39 PM  
Delisted On/Validity : 20-Mar-2023  
Amount in Words : One Hundred Rupees Only  
Reason : AFFIDAVIT  
Vendor Information : Noman Islam Ud Din | PB-RWP-195 | Distt. Courts

Reg. No. 4001  
Noman Islam-ud-Din  
Stamp Vender Lic # 195  
District Courts Rawalpindi

نوٹ: یہ ڈیجیٹل تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ اسے اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ یا ایس ایم سے کرنا چاہئے۔

Type "eStamp <16 digit eStamp Number>" send to 8100

### 3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Blue Jersey** 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 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 **6-Months**.
  - 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:-

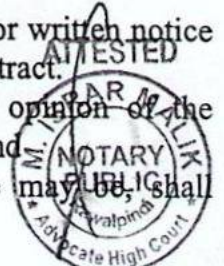
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

### 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.



# E-STAMP



ID: PB-RWP-CBC38B551CBDB612  
Type: Low Denomination  
Amount: Rs 100/-



Scan for online verification

Description: AFFIDAVIT - 4  
Applicant: KHAWAJA MUHAMMAD SALEEM [37405-7041542-5]  
S/O: KHAWAJA GHULAM MOHI UD DIN  
Agent: SYED NASEER HUSSAIN SHAH [37405-2828752-1]  
Address: LANE 5, HOUSE 135, STREET 12, MOHALLAH CHAKLALA SCHEME III, RAWALPINDI  
Issue Date: 13-Mar-2023 2:19:39 PM  
Delisted On/Validity: 20-Mar-2023  
Amount in Words: One Hundred Rupees Only  
Reason: AFFIDAVIT  
Vendor Information: Noman Islam Ud Din | PB-RWP-195 | Distt. Courts

Reg No 4002  
Noman Islam-ud-Din  
Stamp Vendor Lic # 195  
District Courts Rawalpindi

نوٹ یہ فرانسیشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے، اس اسٹامپ کی تصدیق بذریعہ ویب سائٹ، موبائل کوڈ یا ایس ایم سے کی جا سکتی ہے۔  
Type "eStamp <16 digit eStamp Number>" send to 8100

## 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.

*Saleem*

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

## Supplier

Name : Khawaja Muhammad Saleem  
Designation : CEO  
CNIC No : 37405-7041542-5



*For*

WITNESS  
AIG (F&P) CPO PESHAWAR

## Witness by Supplier

Name : Musa Saleem  
F. Name : Khawaja Muhammad Saleem  
CNIC No : 37405-0306350-3



# E-STAMP



ID : PB-RWP-DC705AB426EC4331  
Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

Description : AFFIDAVIT - 4  
Applicant : KHAWAJA MUHAMMAD SALEEM [37405-7041542-5]  
S/O : KHAWAJA GHULAM MOHI UD DIN  
Agent : SYED NASEER HUSSAIN SHAH [37405-2828752-1]  
Address : LANE 5, HOUSE 135, STREET 12, MOHALLAH CHAKLALA SCHEME III, RAWALPINDI  
Issue Date : 13-Mar-2023 2:16:45 PM  
Delisted On/Validity : 20-Mar-2023  
Amount in Words : One Hundred Rupees Only  
Reason : AFFIDAVIT  
Vendor Information : Noman Islam Ud Din | PB-RWP-195 | Distt. Courts

Reg No. 3997  
Noman Islam-ud-Din  
Stamp Vendor Lic # 195  
District Courts Rawalpindi

نوٹ: یہ فراڈیشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے اور اسٹامپ کی تصدیق بذریعہ ویب سائٹ کیوں کر کرنا یا ایم ایس سے کی جا سکتی ہے۔

Type "eStamp <16 digit eStamp Number>" send to 8100

## Contract agreement No. P/1527/CA/AP-II/Yellow Winter Jacket/2022-23, dated 28/3/2023 FOR SUPPLY OF YELLOW WINTER JACKET TO KHYBER PAKHTUNKHWA TRAFFIC POLICE

This contract agreement is made and entered into on 28/03/2023 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 Saleem Trading Corporation, G/242, Liaquat Road, Rawalpindi (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 Yellow Winter Jacket 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 Yellow Winter Jacket and is a registered unit under the law of Pakistan having its registered office at G/242 Liaquat Road, Rawalpindi.

AND WHEREAS the First party invited tenders for supply of the Yellow Winter Jacket 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 Yellow Winter Jacket 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:

Description of Articles with Specification	Qty	Unit Price	Total cost
<u>Yellow Winter Jacket</u>			
1. Hi- Viz weather Proof Jacket with Quilted Built in Liner			
2. 2x2" white reflective Tape			
3. PUC Coated Weather Proof Polyester Shell			
4. Detachable Hood with Button			
5. Elastic Waistband & Cuffs			
6. Zippered with Button, Lined Slash Pockets			
7. Flap Covered Cell Phone/Radio Chest Pocket			
8. 2 Inside open Chest Pocket			
9. Mic Tabs on both Shoulders			
10. Sizes : Medium & Large			
11. Reflective Police Writing on Back			
12. Color: Yellow as per requirement of Traffic Police			
	5000	Rs. 4,050/-	Rs. 20,250,000/- (Twenty million two hundred fifty thousand only)

ATTESTE  
M. NOTARY PUBLIC  
Rawalpindi  
Advocate High Court



# E-STAMP



ID : PB-RWP-80047CBB1CEF95C1  
Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

Description : AFFIDAVIT - 4  
Applicant : KHAWAJA MUHAMMAD SALEEM [37405-7041542-5]  
S/O : KHAWAJA GHULAM MOHI UD DIN  
Agent : SYED NASEER HUSSAIN SHAH [37405-2828752-1]  
Address : LANE 5, HOUSE 135, STREET 12, MOHALLAH CHAKLALA SCHEME III, RAWALPINDI  
Issue Date : 13-Mar-2023 2:13:46 PM  
Delisted On/Validity : 20-Mar-2023  
Amount In Words : One Hundred Rupees Only  
Reason : AFFIDAVIT  
Vendor Information : Noman Islam Ud Din | PB-RWP-195 | Distt. Courts

Reg No. 3998  
Noman Islam-ud-Din  
Stamp Vendor Lic # 195  
District Courts Rawalpindi

نوٹ: یہ اثرائتیشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ اس اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ یا ایس ایم ایس سے کی جا سکتی ہے۔

Type "eStamp <16 digit eStamp Number>" send to 8100

### 3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Yellow Winter Jacket** 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 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 **6-Months**.
- 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.

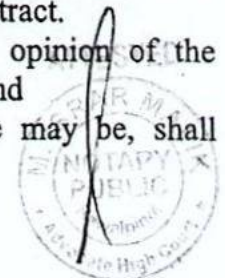
### 6. Dispute Resolution:-

- 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.

### Termination of Agreement:-

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.

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 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.



# E-STAMP



ID: PB-RWP-3F0E4EE7A8ADC2CB  
Type: Low Denomination  
Amount: Rs 100/-



Scan for online verification

Description: AFFIDAVIT - 4  
Applicant: KHAWAJA MUHAMMAD SALEEM [37405-7041542-5]  
S/O: KHAWAJA GHULAM MOHI UD DIN  
Agent: SYED NASEER HUSSAIN SHAH [37405-2828752-1]  
Address: LANE 5, HOUSE 135, STREET 12, MOHALLAH CHAKLALA SCHEME III, RAWALPINDI  
Issue Date: 13-Mar-2023 2:19:39 PM  
Delisted On/Validity: 20-Mar-2023  
Amount In Words: One Hundred Rupees Only  
Reason: AFFIDAVIT  
Vendor Information: Noman Islam Ud Din | PB-RWP-195 | Distt. Courts

Reg No. 3999  
Noman Islam-ud-Din  
Stamp Vendor Lic # 195  
District Courts Rawalpindi

نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے، اس اسٹامپ کی تصدیق بذریعہ ویب سائٹ، موبائل ایپ یا ایس ایم ایس سے کی جا سکتی ہے۔

Type "eStamp <16 digit eStamp Number>" send to 8100

## 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

*Signature*

WITNESS  
AIG (F&P) CPO PESHAWAR

## Supplier

Name : Khawaja Muhammad Saleem  
Designation : CEO  
CNIC No : 37405-7041542-5



## Witness by Supplier

Name : Musa Saleem  
F. Name : Khawaja Muhammad Saleem  
CNIC No : 37405-0306350-3



# E-STAMP



ID : PB-RWP-C5A07E4084069FC4  
Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

Description : AFFIDAVIT - 4  
Applicant : KHAWAJA MUHAMMAD SALEEM [37405-7041542-5]  
S/O : KHAWAJA GHULAM MOHI UD DIN  
Agent : SYED NASEER HUSSAIN SHAH [37405-2828752-1]  
Address : LANE 5, HOUSE 135, STREET 12, MOHALLAH CHAKLALA SCHEME III, RAWALPINDI  
Issue Date : 13-Mar-2023 2:16:45 PM  
Delisted On/Validity : 20-Mar-2023  
Amount in Words : One Hundred Rupees Only  
Reason : AFFIDAVIT  
Vendor Information : Noman Islam Ud Din | PB-RWP-195 | Distt. Courts

Reg No. 3994  
Noman Islam-ud-Din  
Stamp Vendor Lic # 195  
District Courts Rawalpindi

نوٹ: یہ فراڈیشن تاریخ اجرا سے سات دنوں تک کیے لئے قابل استعمال ہے۔ اس اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کیو آر کوڈ یا ایس ایم اے سے کی جا سکتی ہے۔

Type "eStamp <16 digit eStamp Number>" send to 8100

## Contract agreement No. P/ 1533/CA/AP-II/Traffic items/2022-23, Dated 28/03/2023 for supply of Traffic uniform items to Khyber Pakhtunkhwa Traffic Police

This contract agreement is made and entered into on 28/03/2023 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 Saleem Trading Corporation, G/242, Liaquat Road, Rawalpindi (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 Police Bassban, Pakistan Flag, Warden Police Star Golden and CCP Badge 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 Police Bassban, Pakistan Flag, Warden Police Star Golden and CCP Badge and is a registered unit under the law of Pakistan having its registered office at G/242, Liaquat Road, Rawalpindi.

AND WHEREAS the First party invited tenders for supply of the Police Bassban, Pakistan Flag, Warden Police Star Golden and CCP Badge 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 Police Bassban, Pakistan Flag, Warden Police Star Golden and CCP Badge 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	<u>Police Passban</u> <ul style="list-style-type: none"><li>• Logo: Khyber Pakhtunkhwa Police</li><li>• Size: 3" by 3" inches (Police Standard)</li><li>• Shape: Circle</li><li>• Writing: As per requirement</li></ul>	5000	Rs. 219/-	Rs. 1,095,000/-
2	<u>Warden Police Star Golden</u> <ul style="list-style-type: none"><li>• Police Star: ASI to Inspector (as per requirement of Traffic Warden Police)</li><li>• Material: Steel</li><li>• Colour: Golden</li></ul>	1000	Rs. 170/-	Rs. 170,000/-
3	<u>CCP Badge</u> <ul style="list-style-type: none"><li>• Badges: As per requirement of Traffic Warden Police</li><li>• Writing &amp; writing material: As per requirement of CCP Peshawar</li><li>• Size &amp; Shape: As per requirement of CCP Peshawar</li></ul>	2000	Rs. 301.99	Rs. 603,980/-



# E-STAMP



ID : PB-RWP-06A87A99A535691C  
Type : Low Denomination  
Amount : Rs 100/-



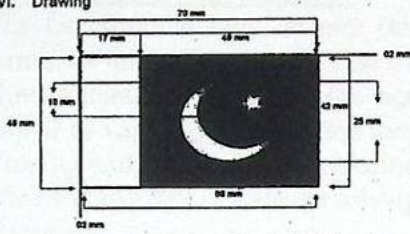
Scan for online verification

Reg No. 3838  
Noman Islam-ud-Din  
Stamp Vendor Lic # 195  
District Courts Rawalpindi

Description : AFFIDAVIT - 4  
Applicant : KHAWAJA MUHAMMAD SALEEM [37405-7041 \_ 2-5]  
S/O : KHAWAJA GHULAM MOHI UD DIN  
Agent : SYED NASEER HUSSAIN SHAH [37405-2828752-1]  
Address : LANE 5, HOUSE 135, STREET 12, MOHALLAH CHAKLALA SCHEME 3, RAWALPINDI  
Issue Date : 4-Mar-2023 1:12:14 PM  
Delisted On/Validity : 11-Mar-2023  
Amount in Words : One Hundred Rupees Only  
Reason : AFFIDAVIT  
Vendor Information : Noman Islam Ud Din | PB-RWP-195 | Distt. Courts

نوٹ: یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ اس اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کوآر کوڈ یا ایس ایم ایس سے کی جا سکتی ہے۔

Type "eStamp <16 digit eStamp Number>" send to 8100

<b>Pakistan Flag</b>			
	I. Base Cloth	Top Tex	
	II. Color	Green	
	III. Length	70 mm	
	IV. Width	46 mm	
	V. Embroidery Thread Color	White	
	VI. Drawing		
4		5000	Rs. 94/-
	VII. In order to provide suitable stiffness to the badge, the buckram of appropriate quality is to be used under the base cloth.		Rs. 470,000/-
	VIII. The border is to be over locked 02 mm from all the sides as per approved sample.		
	IX. The Velcro of same size is to be used at back side of the badge.		
<b>Total contract value Rs. 2,338,980/-</b> <b>(Rupees two million three hundred thirty eight thousand nine hundred eighty 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 **Police Bassban, Pakistan Flag, Warden Police Star Golden and CCP Badge** 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 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 **6-Months**.

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.

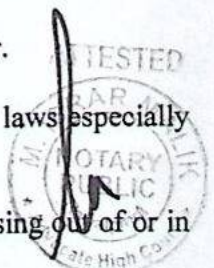
### 5. Applicable Law:-

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.



# E-STAMP



ID : PB-RWP-FA2BDF4B09337720  
Type : Low Denomination  
Amount : Rs 100/-



Scan for online verification

3993  
Noman Islam  
State Member  
District Courts Rawalpindi

Description : AFFIDAVIT - 4  
Applicant : KHAWAJA MUHAMMAD SALEEM [37405-7041542-5]  
S/O : KHAWAJA GHULAM MOHI UD DIN  
Agent : SYED NASEER HUSSAIN SHAH [37405-2828752-1]  
Address : LANE 5, HOUSE 135, STREET 12, MOHALLAH CHAKLALA SCHEME III, RAWALPINDI  
Issue Date : 13-Mar-2023 2:13:46 PM  
Delisted On/Validity : 20-Mar-2023  
Amount in Words : One Hundred Rupees Only  
Reason : AFFIDAVIT  
Vendor Information : Noman Islam Ud Din | PB-RWP-195 | Distt. Courts

نوٹ: یہ الٹرنیٹیشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ اس اسٹامپ کی تصدیق بذریعہ ویب سائٹ، موبائل ایپ یا ایس ایم اے کے ذریعے کی جا سکتی ہے۔

Type "eStamp <16 digit eStamp Number>" send to 8100

- 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 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, it 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 telephone 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 their 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.

*Saleem*

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

## Supplier

Name : Khawaja Muhammad Saleem  
Designation : CEO  
CNIC No : 37405-7041542-5



*Witness Signature*

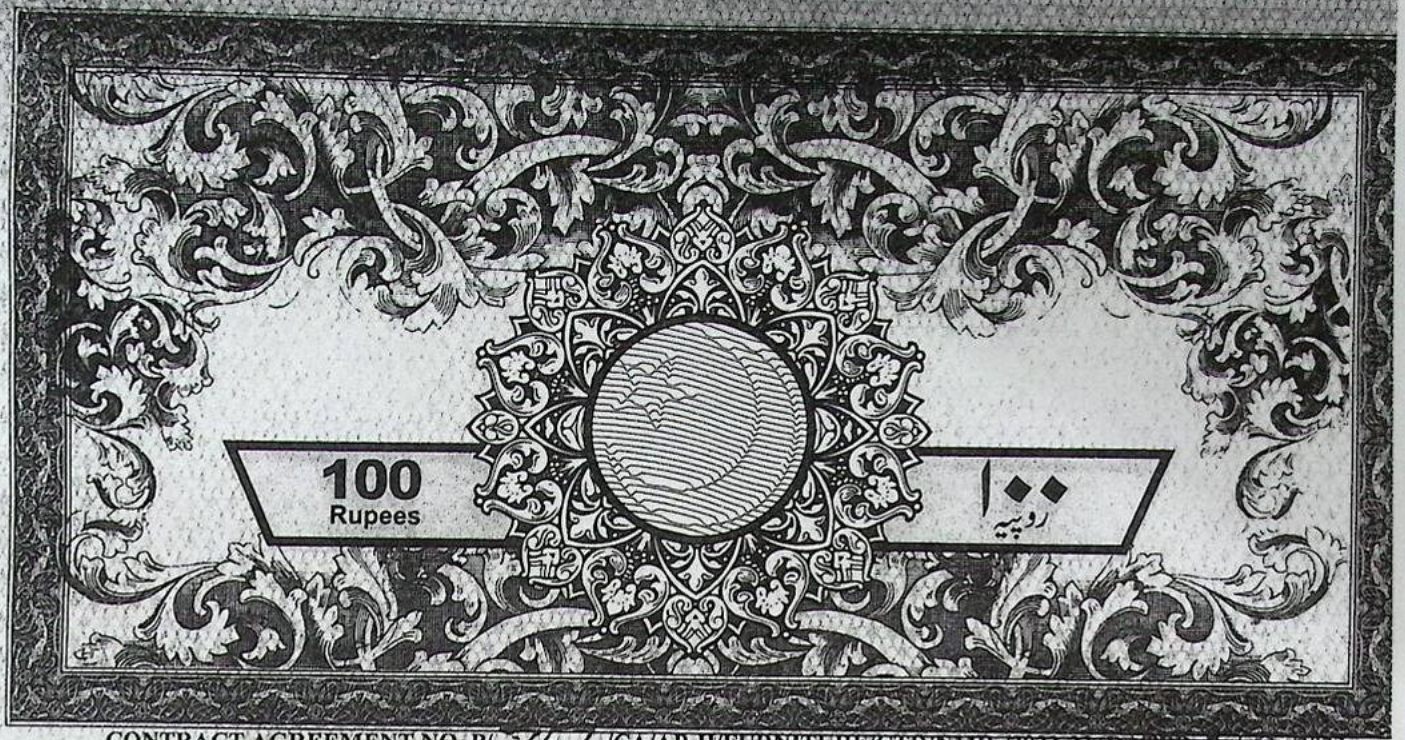
WITNESS  
AIG (F&P) CPO PESHAWAR

## Witness by Supplier

Name : Musa Saleem  
F. Name : Khawaja Muhammad Saleem  
CNIC No : 37405-0306350-3



ATTESTED  
ISRAIL MA  
PUBLIC



**CONTRACT AGREEMENT NO. P/ 75 / ICA/AP-II/FURNITURE/CTD/NMDS/2022-23 DATED 11/2/2023  
FOR PURCHASE OF FURNITURE TO KHYBER PAKHTUNKHWA CTD POLICE**

This contract agreement is made and entered into on 09/02/2023 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 Pa German Wood Working Centre, Small Industries Estate, Kohat Road, Peshawar (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 Furniture 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 furniture and is a registered unit under the law of Pakistan having its registered office at Small Industries Estate, Kohat Road, Peshawar.

AND WHEREAS the First party intended for supply of the furniture through direct sourcing and the Second party 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:**

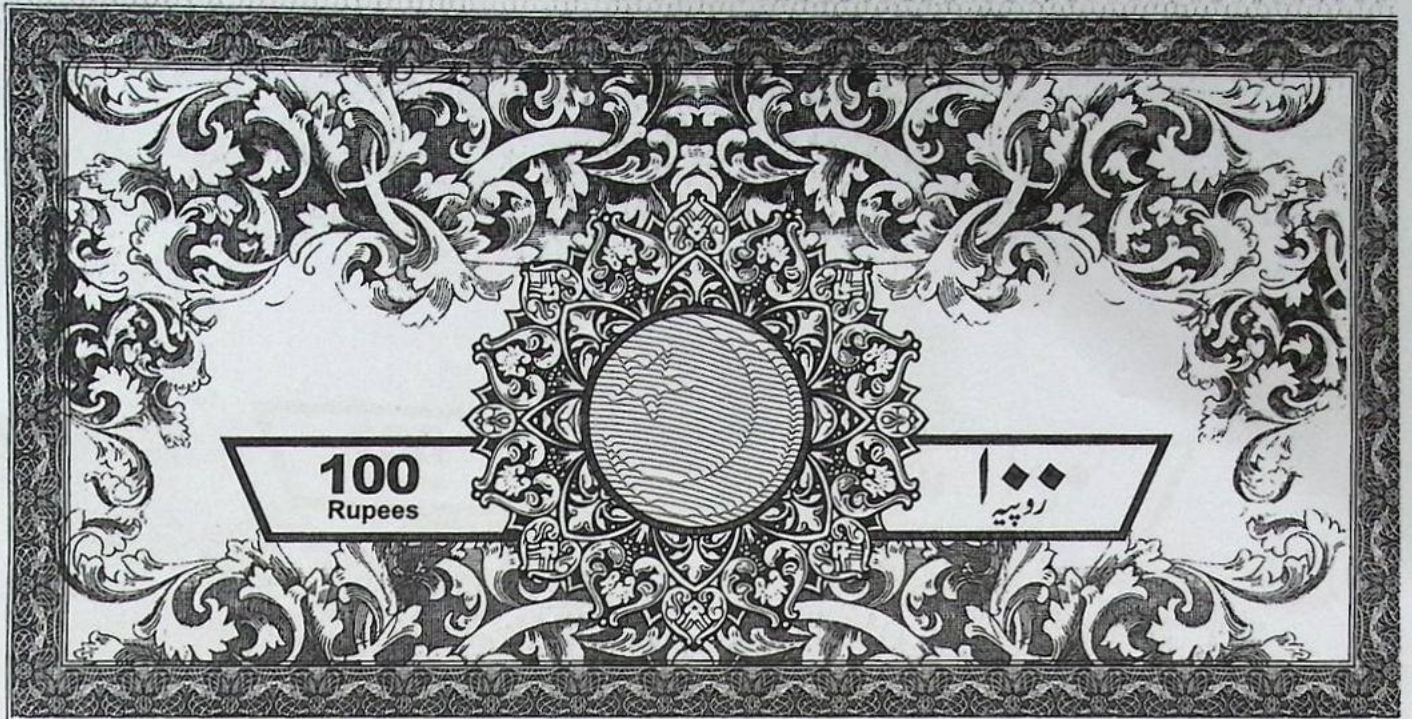
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the furniture duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 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.	Item	Qty	Unit Price including Taxes (17%GST and 1%Stamp Duty)	Total (PKR)
1	Office Chair	105	7,184	754,303.20
2	Sofa Set (Special)	7	103,226	722,584.80
3	Sofa Set	7	92,831	649,814.20
4	Executive Office Table	7	89,269	624,885.52
5	Officer Table	14	42,141	589,978.76
6	Revolving Chair	14	21,306	298,285.12
7	Computer Table	14	20,893	292,503.12
8	Computer Revolving Chair	14	13,378	187,287.24
9	Side Rack	14	9,992	139,891.36
10	File Rack	14	14,080	197,116.64
11	Center Table Set	14	21,801	305,207.00
12	File Almirah	7	34,973	244,809.88
13	Filing Cabinet	14	28,490	398,858.88
14	File Showcase	14	22,483	314,755.56
<b>Total contract Value Rs. five million seven hundred twenty thousand two hundred eighty one only)</b>				<b>5,720,281.00</b>





**3. Responsibility of the Government:**

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of Furniture and shall make 100% advance payment to the Seller/Supplier.
- 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 furniture.
- 4.2 Completion of the delivery within **6-Months** from the date of advance payment.
- 4.3 Start of supply within **1-Month** from the date of advance payment.
- 4.4 The Supplier will display the furniture to the inspection Committee of the Government at Sem finished shape (at-factory) / finished shape (at Police Centralized Store Peshawar).
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective furniture during warranty period of **One (01) 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 damage 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.

**5. Applicable Law.**

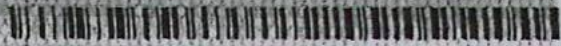
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

**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 have 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.

*Handwritten signature in Urdu script.*

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

*Handwritten signature in Urdu script.*

Project Manager,  
MS Pak-German Woodworking Centre,  
Peshawar

*Handwritten signature of a witness.*

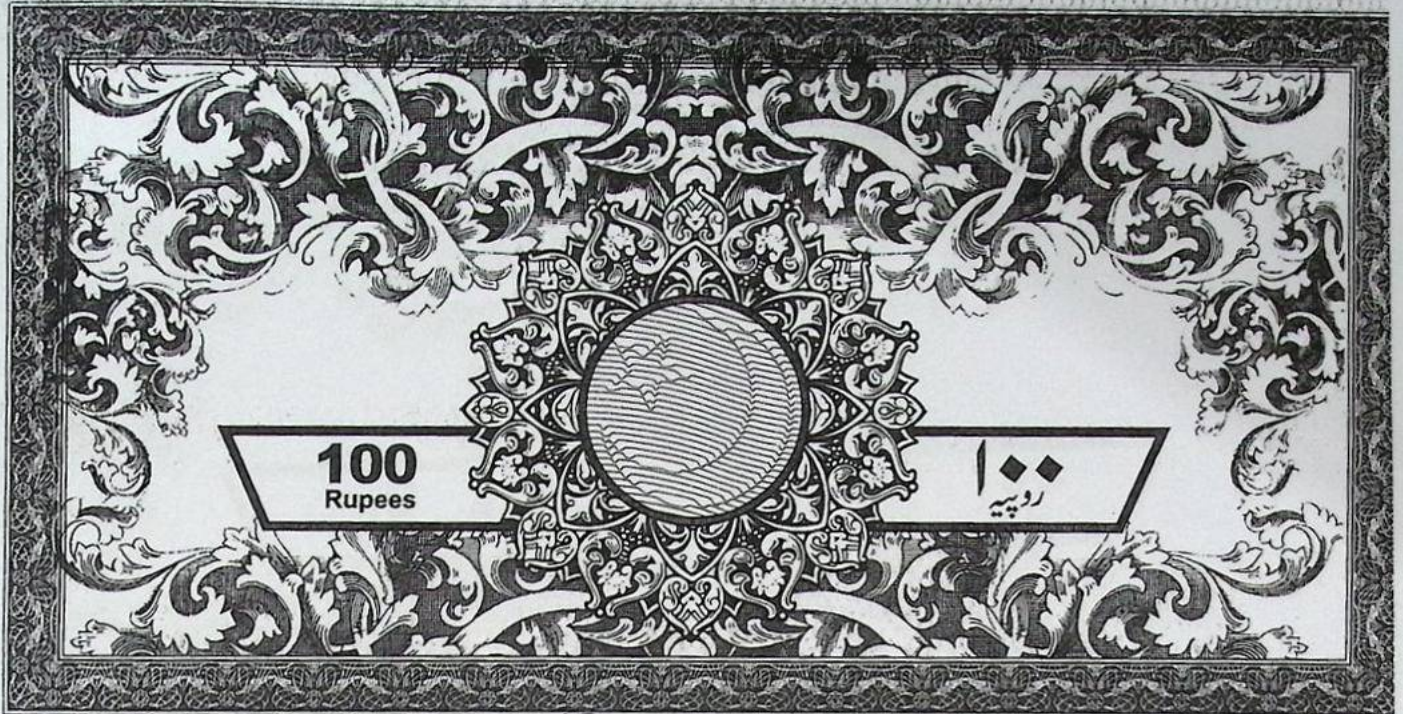
WITNESS  
AIG (F&P) CPO PESHAWAR

*Handwritten signature of a witness.*

WITNESS BY SUPPLIER







**CONTRACT AGREEMENT NO. P/ 763 /CA/AP-II/FURNITURE/REG/2022-23, DATED 09/02/2023 FOR PURCHASE OF FURNITURE TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 09/02/2023 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 Pal German Wood Working Centre, Small Industries Estate, Kohat Road, Peshawar (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 Furniture 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 furniture and is a registered unit under the law of Pakistan having its registered office at Small Industries Estate, Kohat Road, Peshawar.

AND WHEREAS the First party intended for supply of the furniture through direct sourcing and the Second party has accepted the offer of the Government in lieu of the consideration mutual 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 furniture 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:-

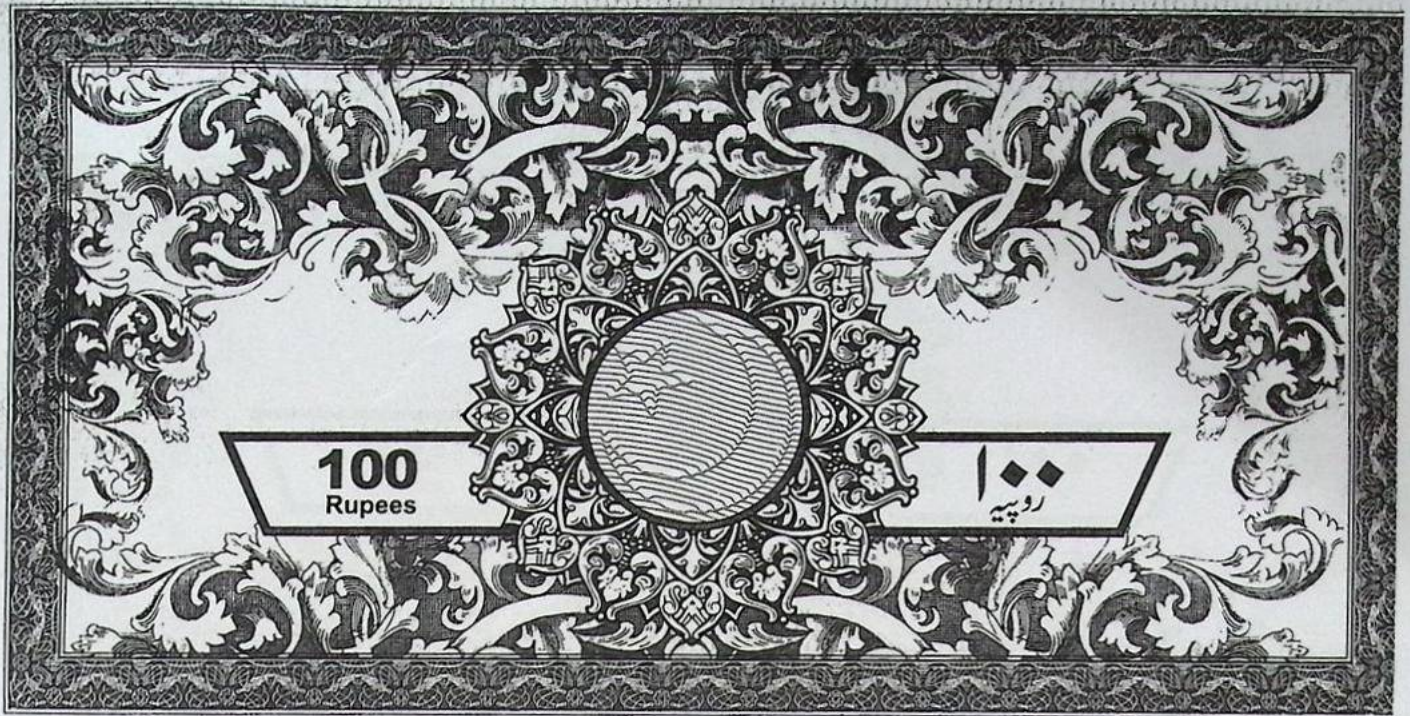
Sr. No.	Description of item	Qty	Unit Cost including taxes	TOTAL Pak German
1	Revolving Chair M. No. 1:86 High Back Structure made of seasoned solid shisham wood. Seat & back cushioned, covered with brown Rexene. Finished with lacquer spray polished. Underneath 5 Legs revolving pedestals	150	Rs. 25,700.40	Rs. 3,855,060/- (Three million eight hundred fifty five thousand sixty only)

**3. Responsibility of the Government:**

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of Furniture and shall make 100% advance payment to the Seller/Supplier.
- 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.

Signature  
Isham Ali Khan



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

- 4.1 Coordination with the Government in supply of the furniture.
- 4.2 Completion of the delivery within **3-Months** from the date of advance payment.
- 4.3 Start of supply within **1-Month** from the date of advance payment.
- 4.4 The Supplier will display the furniture to the inspection Committee of the Government at Ser finished shape (at factory) / finished shape (at Police Centralized Store Peshawar).
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective furniture during warranty period of **One (01) 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 damage 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.

**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 the 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 have been received.

Handwritten signature and stamp of the Government of Punjab, Peshawar. The stamp includes the text 'GOVERNMENT OF PUNJAB' and 'PESHAWAR'.



9. **Force Majeure:**

9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under 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 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.

*S. Ahmad*  
09/02.

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

*[Signature]*

Project Manager,  
MS Pak-German Woodworking Centre  
Peshawar

*[Signature]*

WITNESS  
AIG (F&P) CPO PESHAWAR

*[Signature]*

WITNESS BY SUPPLIER

*[Signature]*  
Muhammad Ali



**CONTRACT AGREEMENT NO. P/1569/CA/AP-II/TRANSPORT/2022-23, DATED 29/03/2023  
FOR THE SUPPLY OF TRANSPORT TO KHYBER PAKHTUNKHWA POLICE**

This contract agreement is made and entered into on 29/03/2023 BY AND BETW Government of the Province of Khyber Pakhtunkhwa, through Inspector General of Police (h referred as the "purchaser") which expression shall whenever the context requires, include his suc interest, representative and assignee of the First part and MS Indus Motor Company Ltd Karach Toyota Frontier Motors Pvt Ltd, University Road Peshawar Pakistan (hereinafter refer Suppliers) which expression shall whenever the context requires, include his successor-i representative and assignee of the second part.

Whereas the First party desirous to purchase Transport as per description, approved spe 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 Tran is a registered unit under the law of Pakistan having its registered office at University Road I Pakistan.

AND WHEREAS the First party invited tenders for supply of Transport and the Second part successful bidder has accepted the offer of the Government in lieu of the consideration mutually agre 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 de 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 i

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

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

Sr. No.	Description with specifications	Qty	Rate per unit inclusive all taxes	Total amount	I																																																								
1	<p><b>Pickup Double Cabin (4x4)</b></p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>SPECIFICATION</th> </tr> </thead> <tbody> <tr><td>Engine type/ No of Cylinders</td><td>According to design/04 Cylinder</td></tr> <tr><td>Displacement</td><td>2400 to 3000cc</td></tr> <tr><td>Exhaust System</td><td>According to design</td></tr> <tr><td>Fuel System</td><td>Common rail</td></tr> <tr><td>Max - Torque/RPM</td><td>According to design</td></tr> <tr><td>Max Output</td><td>According to design</td></tr> <tr><td>Length (mm)</td><td>According to design</td></tr> <tr><td>Width (mm)</td><td>According to design</td></tr> <tr><td>Height (mm)</td><td>According to design</td></tr> <tr><td>Wheel Base (mm)</td><td>According to design</td></tr> <tr><td>Curb Weight</td><td>According to design</td></tr> <tr><td>Gross vehicle weight</td><td>According to design</td></tr> <tr><td>Transmission</td><td>Manual/Automatic</td></tr> <tr><td>Brake type (Front and Rear)</td><td>Ventilated Disc (preferably ABS)</td></tr> <tr><td>Suspension type (Front and Rear)</td><td>According to design</td></tr> <tr><td>Tyres</td><td>According to design/Radial</td></tr> <tr><td>Fuel Tank Capacity</td><td>According to design</td></tr> <tr><td>Air Condition</td><td>Fitted with AC/heating system</td></tr> <tr><td>Seating Capacity</td><td>04</td></tr> <tr><td>Body Type</td><td>04 door</td></tr> <tr><td>Power Window</td><td>Recommended</td></tr> <tr><td>Power Mirrors</td><td>Recommended</td></tr> <tr><td>Centre Locking Door System</td><td>Recommended</td></tr> <tr><td>Airbags</td><td>Dual</td></tr> <tr><td>Seat Belts</td><td>Compulsory</td></tr> <tr><td>Navigation system</td><td>Preferably</td></tr> <tr><td>Warranty</td><td>03 years or 100000 KM (which ever come First)</td></tr> </tbody> </table>	DESCRIPTION	SPECIFICATION	Engine type/ No of Cylinders	According to design/04 Cylinder	Displacement	2400 to 3000cc	Exhaust System	According to design	Fuel System	Common rail	Max - Torque/RPM	According to design	Max Output	According to design	Length (mm)	According to design	Width (mm)	According to design	Height (mm)	According to design	Wheel Base (mm)	According to design	Curb Weight	According to design	Gross vehicle weight	According to design	Transmission	Manual/Automatic	Brake type (Front and Rear)	Ventilated Disc (preferably ABS)	Suspension type (Front and Rear)	According to design	Tyres	According to design/Radial	Fuel Tank Capacity	According to design	Air Condition	Fitted with AC/heating system	Seating Capacity	04	Body Type	04 door	Power Window	Recommended	Power Mirrors	Recommended	Centre Locking Door System	Recommended	Airbags	Dual	Seat Belts	Compulsory	Navigation system	Preferably	Warranty	03 years or 100000 KM (which ever come First)	20	Rs. 13,278,340/-	Rs. 265,566,800/- (Two hundred sixty five million five hundred sixty six thousand eight hundred only)	60 after p
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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 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. be accepted only after successful inspection by Inspection Committee of the Government. The I 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 of 36-M 100,000 km which ever come first.
- 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 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 maximum up to 5% of the total contract price.
5. **Applicable Law:-**  
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws and 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 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 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 arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall 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 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 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 shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If it is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate 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 Agree circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock ou circumstances and disturbances, which are beyond the control of both the Parties. Any Party unabl obligations under this Agreement shall immediately within one week inform other Party of the be discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of li extended for a corresponding period of time.

*Signature*  
29/05.

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

*Signature*

Witness  
AIG (F&P) CPO PESHAWAR

*Signature*

Supplier  
Name : Muhammad Shakeel  
Designation : CEO  
CNIC No : 17301-1611497-7



Witness by supplier  
Name : Irfan Haider  
F. Name : Nazir Ahmed  
CNIC No : 17301-1824149-7





**CONTRACT AGREEMENT NO. P/1576/CA/AP-II/TRANSPORT/CTD/2022-23, DATED 29/1/23  
FOR THE SUPPLY OF TRANSPORT TO KHYBER PAKHTUNKHWA CTD POLICE**

This contract agreement is made and entered into on 29/03/2023 BY AND BETWEEN, the Govern the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred "purchaser") which expression shall whenever the context requires, include his successor-in-interest, represent assignee of the First part and MS Indus Motor Company Ltd Karachi through Toyota Frontier Motors University Road Peshawar Pakistan (hereinafter referred to as Suppliers) which expression shall when 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 transparent and fair means in the interest of the Police Department.

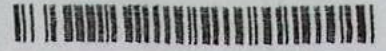
AND WHEREAS the Second party has the specialty in manufacturing and supply of the Transport registered unit under the law of Pakistan having its registered office at University Road Peshawar Pakistan.

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

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

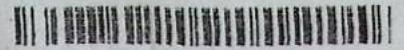
1. **Commencement, Duration and Extension: -**
  - 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
  - 1.2 This agreement shall be for supply of the Transport duly agreed during proceedings as per description approved sample / specification.
  - 1.3 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																																																								
1	<p><b>Pickup Double Cabin (4x4)</b></p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>SPECIFICATION</th> </tr> </thead> <tbody> <tr><td>Engine type/ No of Cylinders</td><td>According to design/04 Cylinder</td></tr> <tr><td>Displacement</td><td>2400 to 3000cc</td></tr> <tr><td>Exhaust System</td><td>According to design</td></tr> <tr><td>Fuel System</td><td>Common rail</td></tr> <tr><td>Max. Torque/RPM</td><td>According to design</td></tr> <tr><td>Max Output</td><td>According to design</td></tr> <tr><td>Length (mm)</td><td>According to design</td></tr> <tr><td>Width (mm)</td><td>According to design</td></tr> <tr><td>Height (mm)</td><td>According to design</td></tr> <tr><td>Wheel Base (mm)</td><td>According to design</td></tr> <tr><td>Curb Weight</td><td>According to design</td></tr> <tr><td>Gross vehicle weight</td><td>According to design</td></tr> <tr><td>Transmission</td><td>Manual/Automatic</td></tr> <tr><td>Drive type (Front and Rear)</td><td>Ventilated Disc (preferably ABS)</td></tr> <tr><td>Suspension type (Front and Rear)</td><td>According to design</td></tr> <tr><td>Steering</td><td>According to design/Rack and Pinion</td></tr> <tr><td>Front Tank Capacity</td><td>According to design</td></tr> <tr><td>Air Condition</td><td>Fixed with AC/Backup system</td></tr> <tr><td>Seating Capacity</td><td>04</td></tr> <tr><td>Body Type</td><td>04 door</td></tr> <tr><td>Power Window</td><td>Recommended</td></tr> <tr><td>Power Mirrors</td><td>Recommended</td></tr> <tr><td>Central Locking Door System</td><td>Recommended</td></tr> <tr><td>Airbag</td><td>Optional</td></tr> <tr><td>Seat Belts</td><td>Compulsory</td></tr> <tr><td>Navigation system</td><td>Preferably</td></tr> <tr><td>Warranty</td><td>03 years or 100000 KM (whichever ever come first)</td></tr> </tbody> </table>	DESCRIPTION	SPECIFICATION	Engine type/ No of Cylinders	According to design/04 Cylinder	Displacement	2400 to 3000cc	Exhaust System	According to design	Fuel System	Common rail	Max. Torque/RPM	According to design	Max Output	According to design	Length (mm)	According to design	Width (mm)	According to design	Height (mm)	According to design	Wheel Base (mm)	According to design	Curb Weight	According to design	Gross vehicle weight	According to design	Transmission	Manual/Automatic	Drive type (Front and Rear)	Ventilated Disc (preferably ABS)	Suspension type (Front and Rear)	According to design	Steering	According to design/Rack and Pinion	Front Tank Capacity	According to design	Air Condition	Fixed with AC/Backup system	Seating Capacity	04	Body Type	04 door	Power Window	Recommended	Power Mirrors	Recommended	Central Locking Door System	Recommended	Airbag	Optional	Seat Belts	Compulsory	Navigation system	Preferably	Warranty	03 years or 100000 KM (whichever ever come first)	10	Rs. 13,278,340/-	Rs. 132,783,400/-	60-90 D advance
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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 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. It will be accepted only after successful inspection by Inspection Committee of the Government. The 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 of 36-Months or 100,000 km whichever ever come first.
  - 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.
  
5. **Applicable Law:-**  
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws and 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 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 to 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 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, will 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 the 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 post it shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If 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 in circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs, circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill its 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 limitation shall be extended for a corresponding period of time.

*Saeed Ahmad*  
29/03

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

*[Signature]*

Witness  
AIG (F&P) CPO PESHAWAR

**Supplier**

Name : Muhammad Shakeel  
Designation : CEO  
CNIC No : 17301-1611497-7



**Witness by supplier**

Name : Irfan Haider  
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