

S. MOHSIN ZAIDI STAMP VENDOR 037192
 Shop No 62 A, Block 6, Phase 1, F-7/2, Islamabad
CONTRACT AGREEMENT NO: 2544 /CA/AP-II/GENERATOR/2020-21, DATED 18/05/2021
FOR SUPPLY OF GENERATORS (5-KVA) TO KHYBER PAKHTUNKHWA POLICE (REGULAR BUDGET)
 S.NO.
 DATE: 22 APR 2021
 This contract agreement is made and entered into on 18/05/2021 BY AND BETWEEN, the Government of the Province of Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred to as the purchaser) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and M/S Jehangir & Company, 19-Sindh Madressah Market, Sharah-e-Liaquat, Karachi-74000 (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 **Generator (5-KVA)** as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

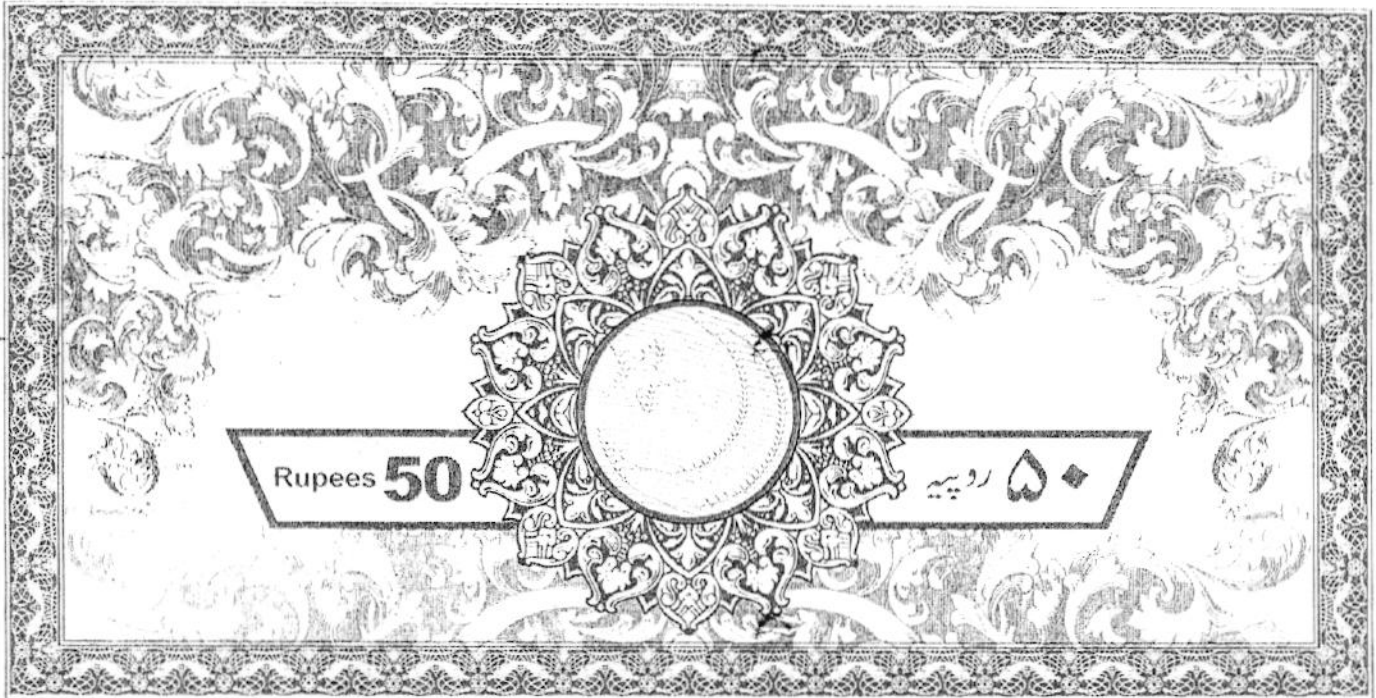
AND WHEREAS the Second party has the specialty in manufacturing and supply of the **Generator (5-KVA)** and is a registered unit under the law of Pakistan having its registered office at 19-Sindh Madressah Market, Sharah-e-Liaquat, Karachi-74000 (Pakistan).

AND WHEREAS the First party invited tenders for supply of the **Generator (5-KVA)** 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 **Generator (5-KVA)** duly agreed during proceedings as per description and approved sample / specification.
 - 1.3 This agreement shall be valid for financial year 2020-21 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 2020-21 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty (Nos)	Unit Price	Total contract value
1	Generator (5-KVA) • Rated output 5KVA • Frequency 50Hz • Phase single • Rated Power Factor 1 • Fuel Petrol • Fuel tank capacity As per design • Make Branded • Start Self Start • Accessories Battery, Wheel Trolley • Cooling System Air cooled • AVR Built in • One-year warranty	5	Rs. 157,950/-	Rs. 789,750/- (Seven hundred eighty nine thousand seven hundred fifty only)



. MOHSIN ZAIDI STAMP VENDOR

037134

8.No.63 **Notices**-6. PE C.H.S. Karachi

10. 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.

7 APR 2021
M. Ibrahim
Advocate
Force Majeure

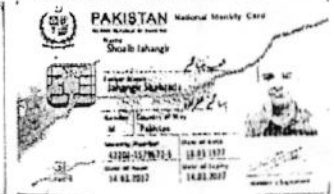
9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. 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.

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

Name of Seller / Supplier **Shoaib Jahangir**
Designation **CEO**
CNIC # **42201-1579672-5**

Signature *[Handwritten signature]*



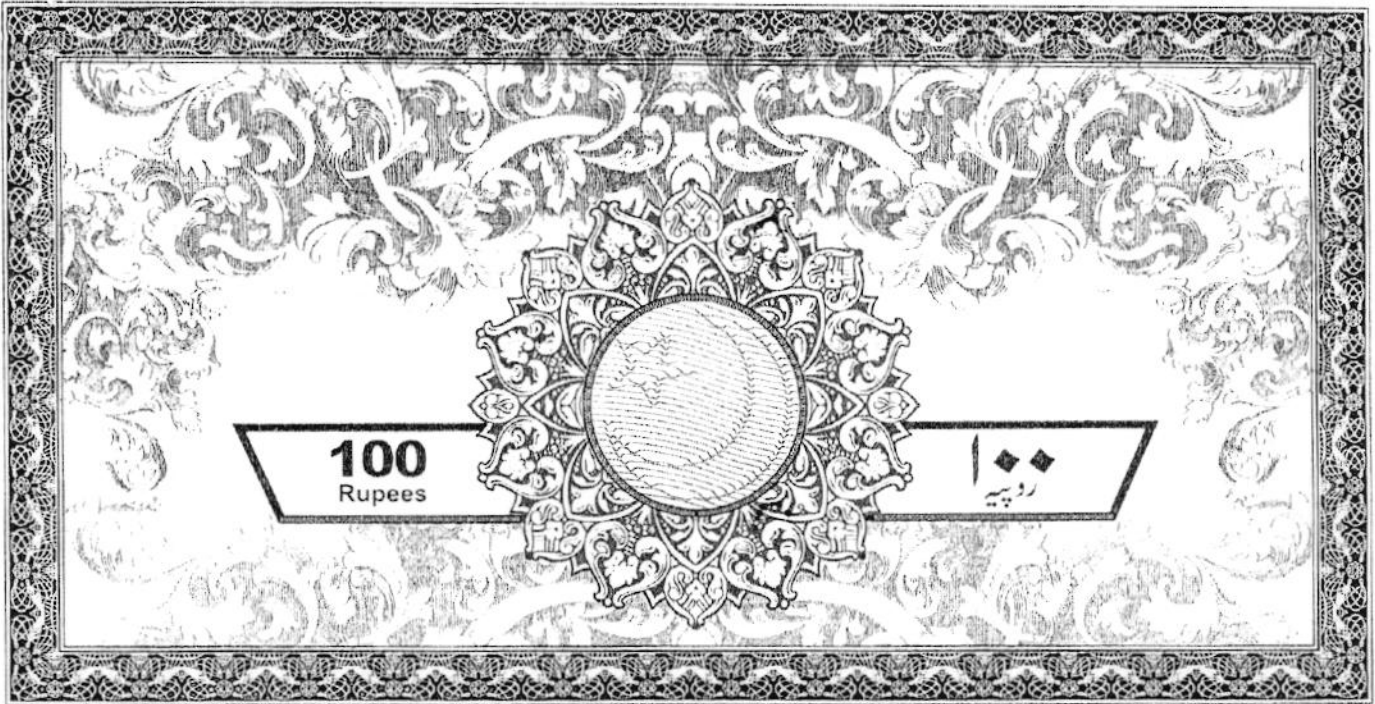
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WITNESS
AIG (F&P) CPO PESHAWAR

WITNESS
Name: **Abdul Moeed**
Father's Name: **Atif Rasheed**
CNIC # **17301-8914347-9**

Signature *[Handwritten signature]*





**CONTRACT AGREEMENT NO. P/255/ICA/AP-II/SOLAR SYSTEM/2020-21, DATED 18/05/2021
FOR SUPPLY / INSTALLATION OF SOLAR SYSTEM WITH INVERTER 5-KVA TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 18/05/2021 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 M/S Choice International, Flat # 6, 3rd Floor, Marhaba IT Tower, University 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 Solar System with Inverter 5-KVA 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 Solar System with Inverter 5-KVA and is a registered unit under the law of Pakistan having its registered office at Flat # 6, 3rd Floor, Marhaba IT Tower, University Road, Peshawar (Pakistan)

AND WHEREAS the First party invited tenders for supply / installation of the Solar System with Inverter 5-KVA 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:-

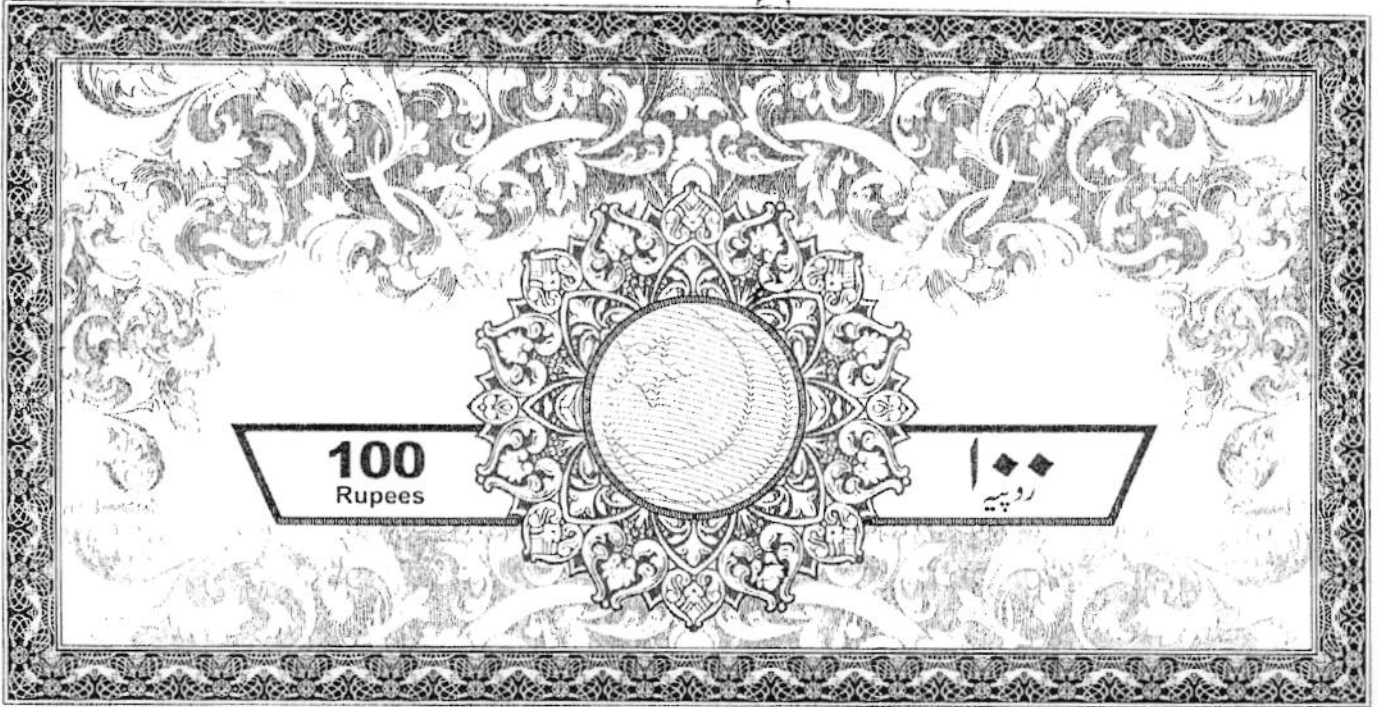
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply / installation of the Solar System with Inverter 5-KVA duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2020-21 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 2020-21 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<p>Solar System with Inverter 5-KVA</p> <p>PV Module/Solar Panel</p> <ul style="list-style-type: none"> • Total Array Size 5000 Watts • Cell Type: Mono-Crystalline Silicon Shingle • Frost Tempered Safety Glass • Operating Voltage (Vmp) 37V or higher • Operating current (Imp) 11 or higher • Open Circuit Voltage 46 or higher • Power Tolerance +/-3% • Temperature Coefficient -0.4% • Short Circuit Current 12.50A or higher • Module Efficiency 20 or higher • Anodized aluminum Frame • PV Module shall comply with international standards <p>Certification</p> <ul style="list-style-type: none"> • IEC 61215: Crystalline silicon terrestrial photovoltaic modules - design qualification and type approval. 	7	Rs. 1,139,000/-	Rs. 7,973,000/- (Seven million nine hundred seventy three thousand only)

CHOICE INTERNATIONAL
716 Zark Plaza University Road, Peshawar
Psh#09 Phone: 091-99-5850520



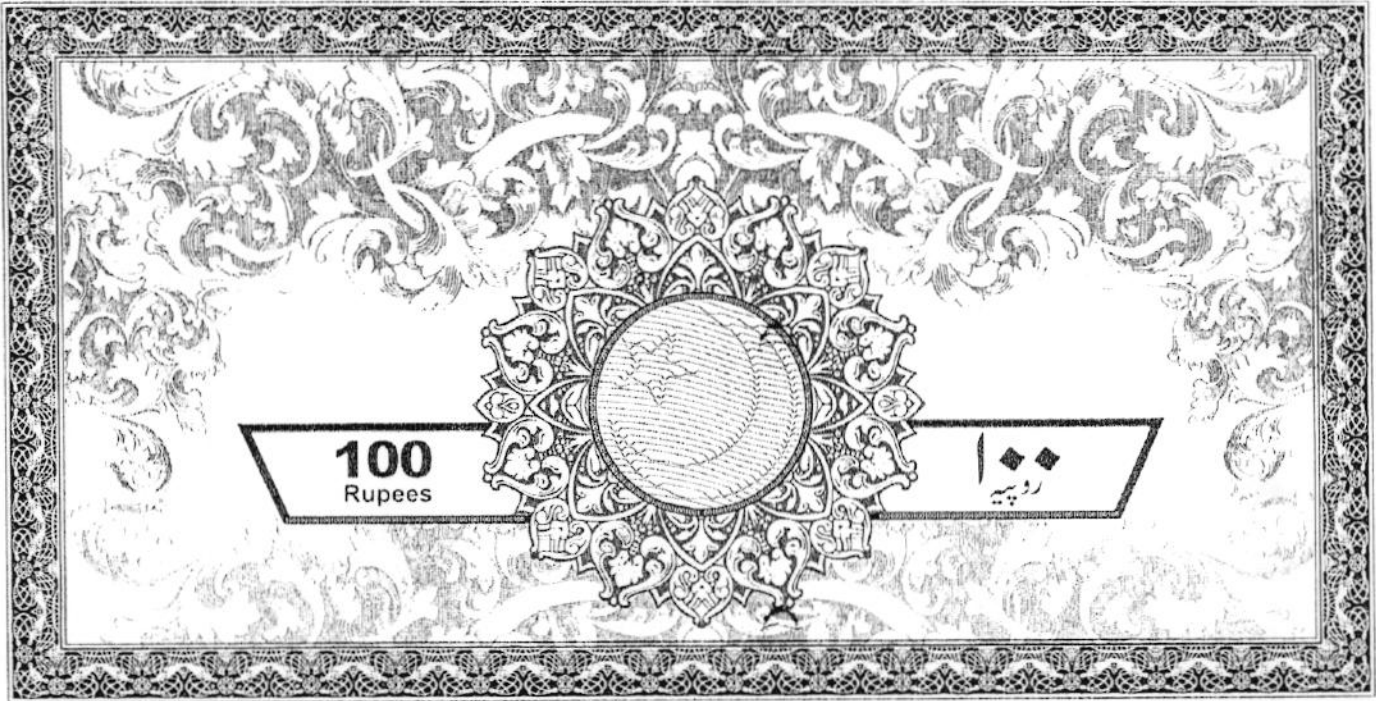
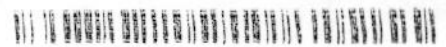
<ul style="list-style-type: none"> • IEC 61730-1: Photovoltaic (PV) module safety qualification - Part 1: Requirements for construction • IEC 61730-2: Photovoltaic (PV) module safety qualification-Part 2: Requirements for Testing • Highly resistant to potential- induced degradation (PID). • Salt mist corrosion testing of photovoltaic modules. • Ammonia resistance (very well suited for use in agricultural operations) • Manufacturer 25 years Performance & 15 year product warranty. 0.51% or less annual degradation, 84.3% Plus Performance are guaranteed up to 25 years • One-year Complete System Warranty/Cheruity. • Module serial No. and manufacturer name shall be on the panel beneath the glass • Manufactured during the year 2019 or later <p>Mount</p> <ul style="list-style-type: none"> • Angle Iron hot dip galvanized or GI 14 page channel powder coated • Specially design for Solar Panel <p>Cable</p> <ul style="list-style-type: none"> • Pure Copper, PV Cable as per required load with AC/DC Box, Strings, Pipe, Flexible Pipe, Connectors, Rawel bolts, nut bolts, cable ties etc. • Junction Box: IP 67 Standard or higher <p>Inverter</p> <ul style="list-style-type: none"> • 5000 watts • Pure Sine Wave Hybrid off Grid, MPPT • DC/AC Inverters VM1110 5KW or better (1-Phase-220 Volts AC) • Max AC Current 22A • Grid-tie, off-grid and grid tie with backup • Maximum PV Array >5000w • Maximum Output Power > 5000w • Nominal output Voltage 230VAC • PV Input Current Support upto 13A <ul style="list-style-type: none"> • Maximum AC Charge Current 13A • Battery Voltage 48 VDC /Ports RS-485 <p>Battery</p> <ul style="list-style-type: none"> • Deep Cycle Dry Batteries • Voltage: 48V • Capacity: 100Ah • Charging Voltage: 56v • Charging Current: 100A • Discharging Current: 100A • Cycle Life: 3000 times @ 80%DOD • UL1642, UN38.3, CE <p>Installation</p> <ul style="list-style-type: none"> • Complete Installation i.e. proper civil work, Wiring, ducting and setting up base as per requirement of newly merged utilities • The Bidder shall have valid registration with Pakistan Engineering Council under Category of EE-11 (Solar Energy). 		
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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 / installation of **Solar System with Inverter 5-KVA** and shall make payment on delivery / installation 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.
- 3.4 Government will be responsible to provide open to sun roof top (Luneted) space for Solar installation.
- 3.5 If any type of alteration required of test survey or at the time of installation seller / supplier is authorized to do within tender specification.

INTERNSHIP
 Zark Plaza University
 0300-855000
 20180911



4. Responsibility of the Seller/Supplier:-

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **Up to 10-June 2021** from the date of signing the contract.
- 4.3 Supplier will supply / install the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Year**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply / installation 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 to the concerned Special Branch Offices in Newly Merged Districts specified by Special Branch HQrs.

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:-

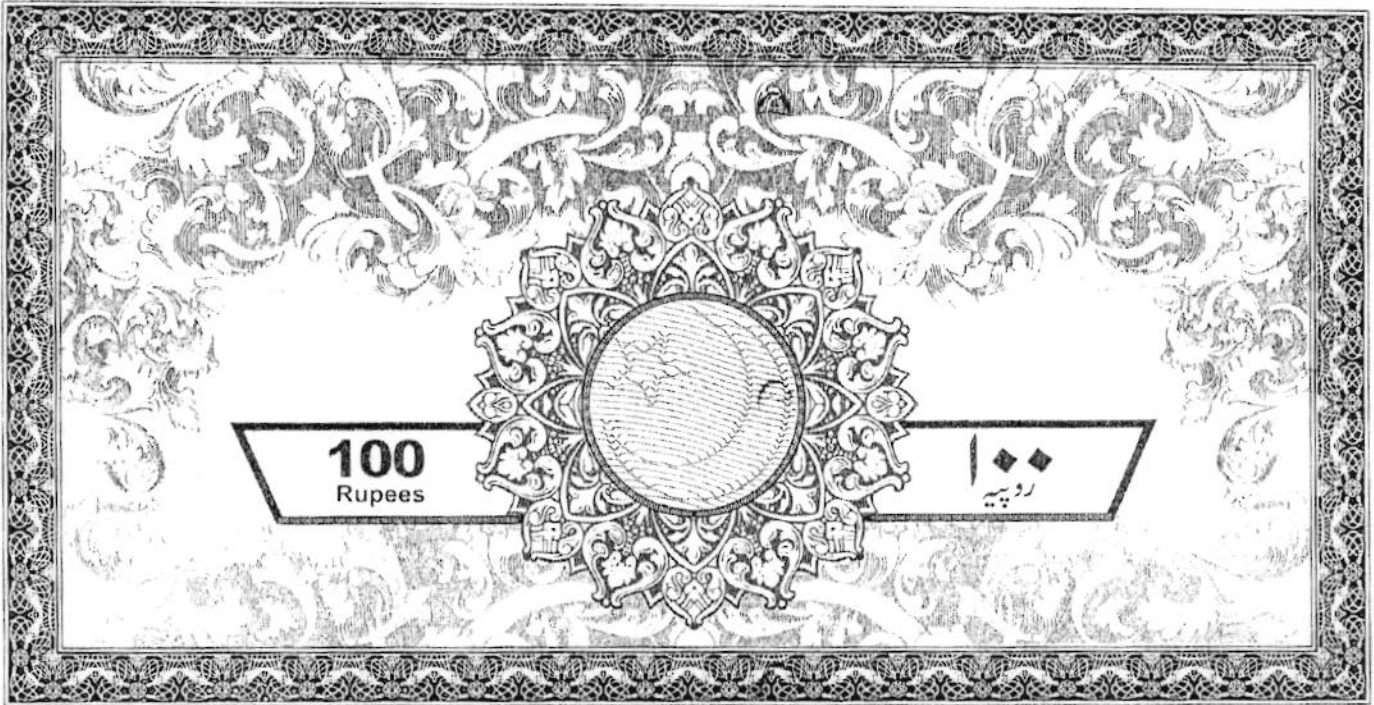
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single 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

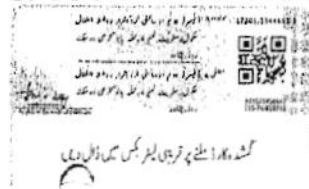
Signature

WITNESS
AIG (F&P) CPO PESHAWAR

Signature

Supplier
Name : Shahid Iqbal
Designation : CEO
CNIC No : 17301-1344633-9

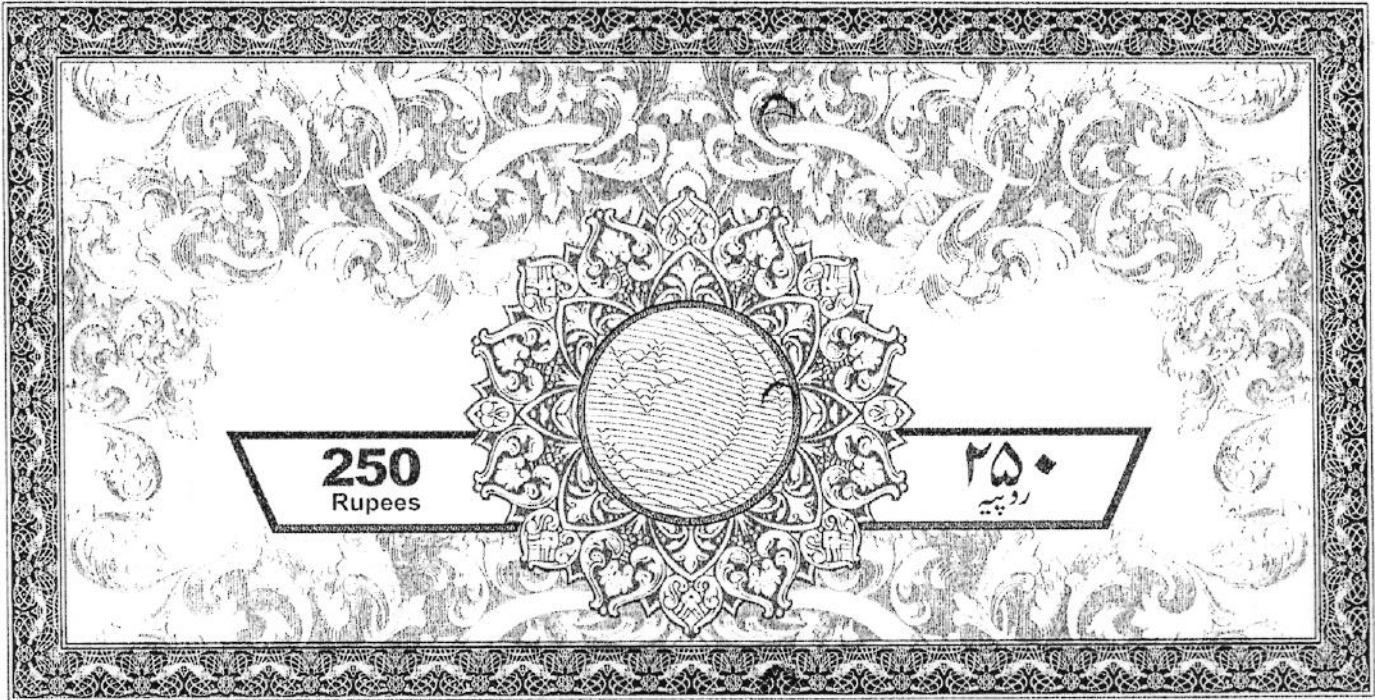
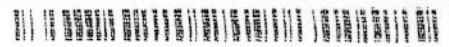
CHOICE INTERNATIONAL
7/G Zark Plaza University Road, Pesh
Ph: 6091-6880538



Signature

Witness by Supplier
Name : Muhammad Jalal
F. Name : Muhammad Jamil
CNIC No : 17301-5087224-7





**CONTRACT AGREEMENT NO. P/ 2603 /CA/AP-II/AC/2020-21, DATED 24/5/2021
FOR SUPPLY OF SPLIT AIR-CONDITIONER (1.5-TON) TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 24/05/2021 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 M/S Al-Hamid Traders (Pvt) Ltd, Suite No. 3, 3rd Floor Aslam Plaza, Shah Wali Qatal, Qissa Khawani Bazar 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 Split AC (1.5-Ton) 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 Split AC (1.5-Ton) and is a registered unit under the law of Pakistan having its registered office at Suite No. 3, 3rd Floor Aslam Plaza, Shah Wali Qatal, Qissa Khawani Bazar Peshawar (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Split AC (1.5-Ton) 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 Split AC (1.5-Ton) duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2020-21 or final execution of the agreement as the case may be.

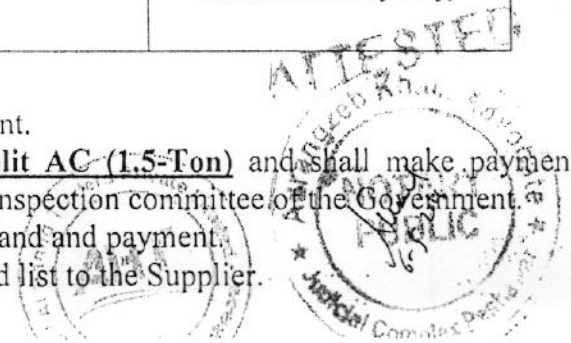
2. Agreement Price and Product Specification:-

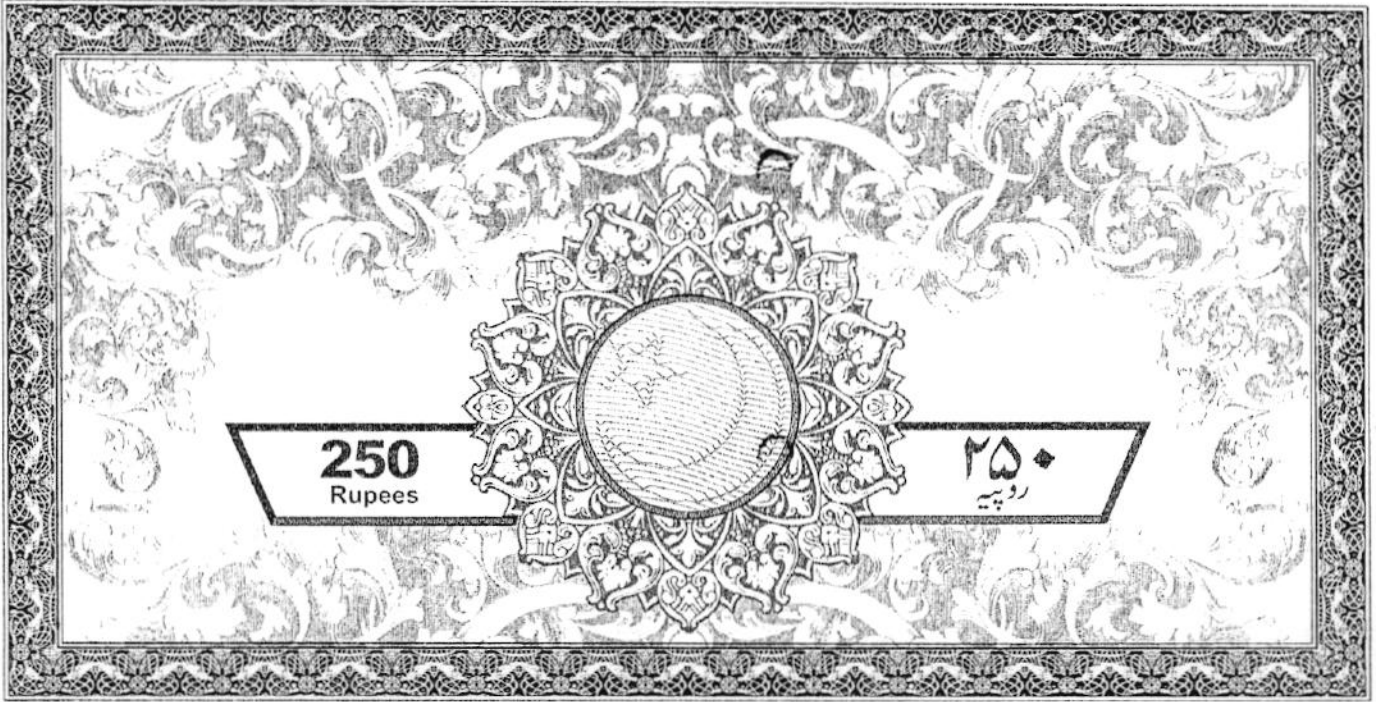
- 2.1 The agreement price for the current financial year 2020-21 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>Split AC (1.5-Ton)</u> Inverter Wall mounted Energy Efficiency Ratio (EER) 9 Minimum 18000 btu Compressor Warranty 3-years Parts Warranty 1-year	30	Rs. 81,499/-	Rs. 2,444,970/- (Two million four hundred fourty four thousand nine hundred seventy only)

3. Responsibility of the Government:-

- The following are the responsibilities of the Government.
- 3.1 Government shall place a demand for supply of Split AC (1.5-Ton) and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.





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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **Up to 07-June 2021** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Year**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

5. **Applicable Law:-**

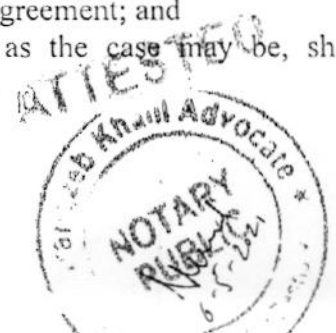
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

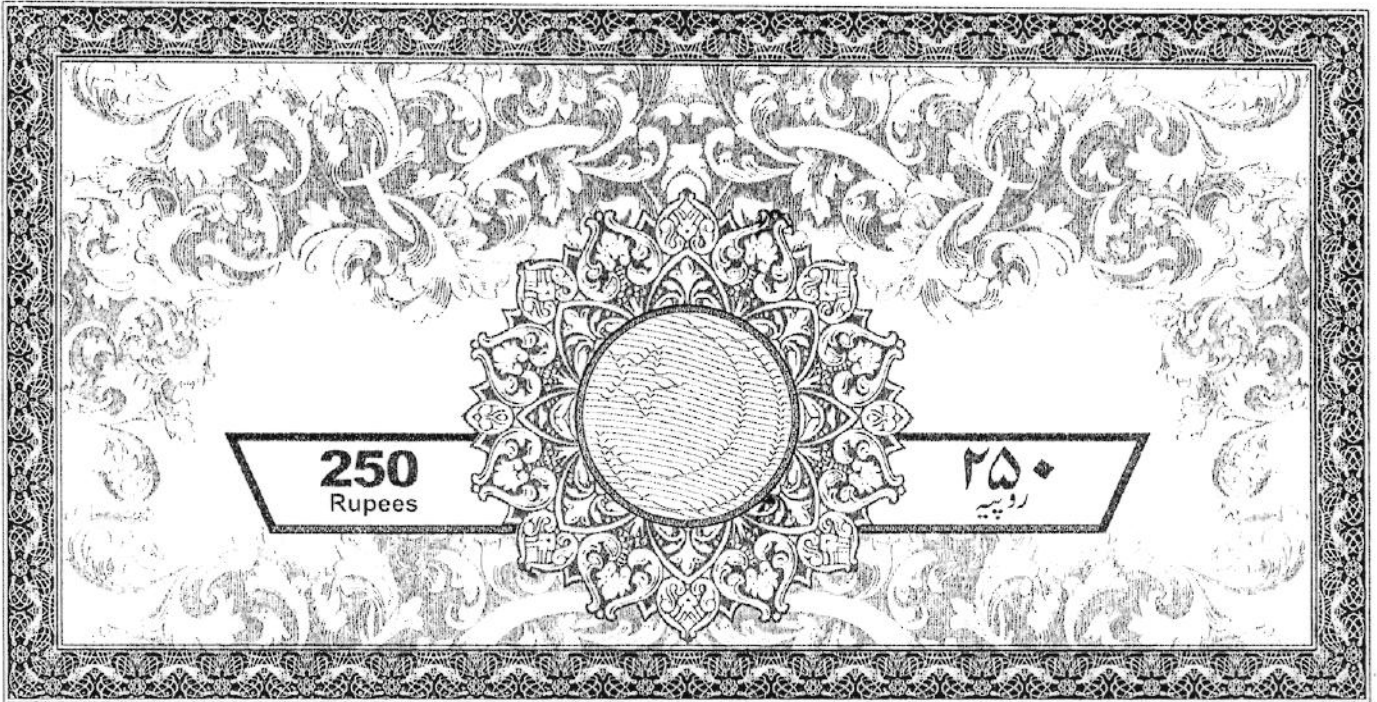
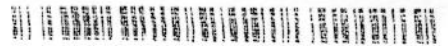
6. **Dispute Resolution:-**

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

7. **Termination of Agreement:-**

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





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

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WITNESS
AIG (F&P) CPO PESHAWAR

[Handwritten signature]



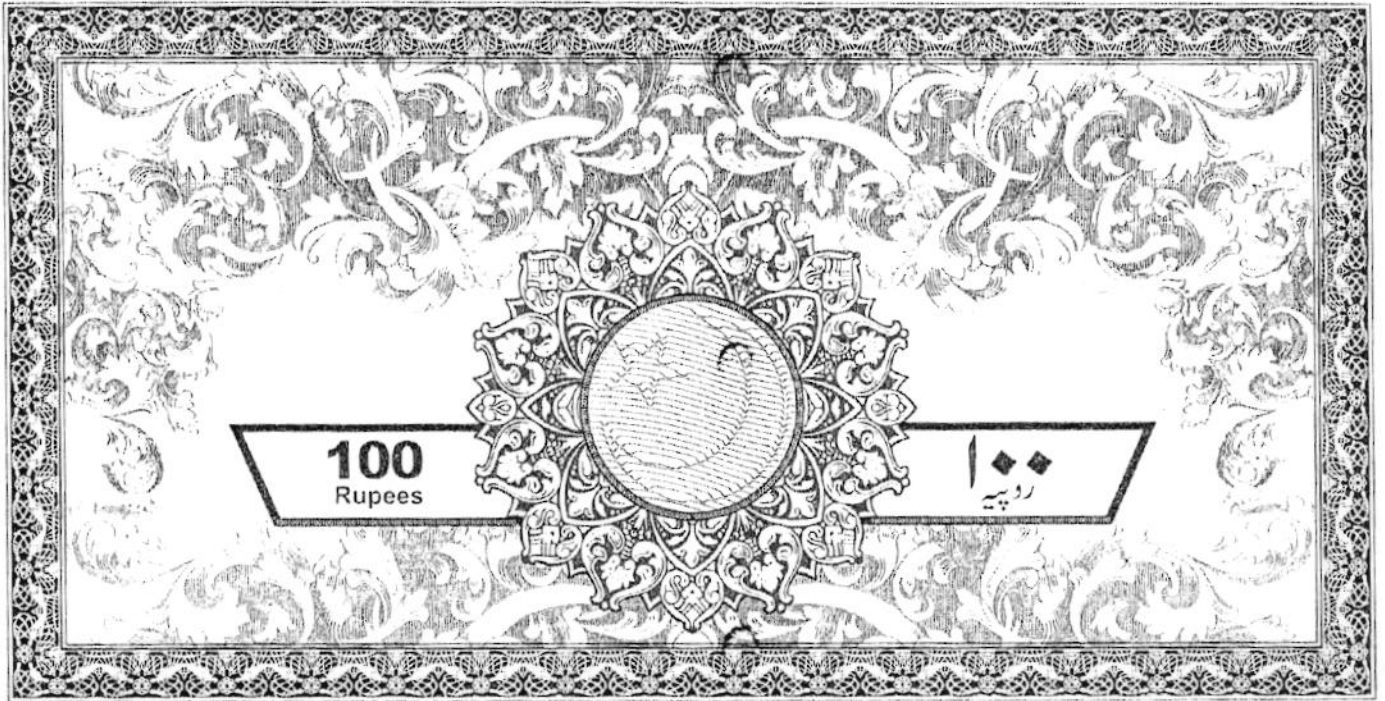
Supplier
Name : Amir Mumtaz
Designation : Director
CNIC No : 17301-6548773-3



[Handwritten signature]

Witness by Supplier
Name : Hamid Mumtaz
F. Name : Fayaz Ahmad Mumtaz
CNIC No : 17301-1078028-1





4. Responsibility of the Seller/Supplier:-

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be as per above details.
- 4.3 Supplier will supply the store which will be inspected by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for removing the manufacturing fault during warranty period 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 especially Procurement Laws for the time being in force.

6. Dispute Resolution:-

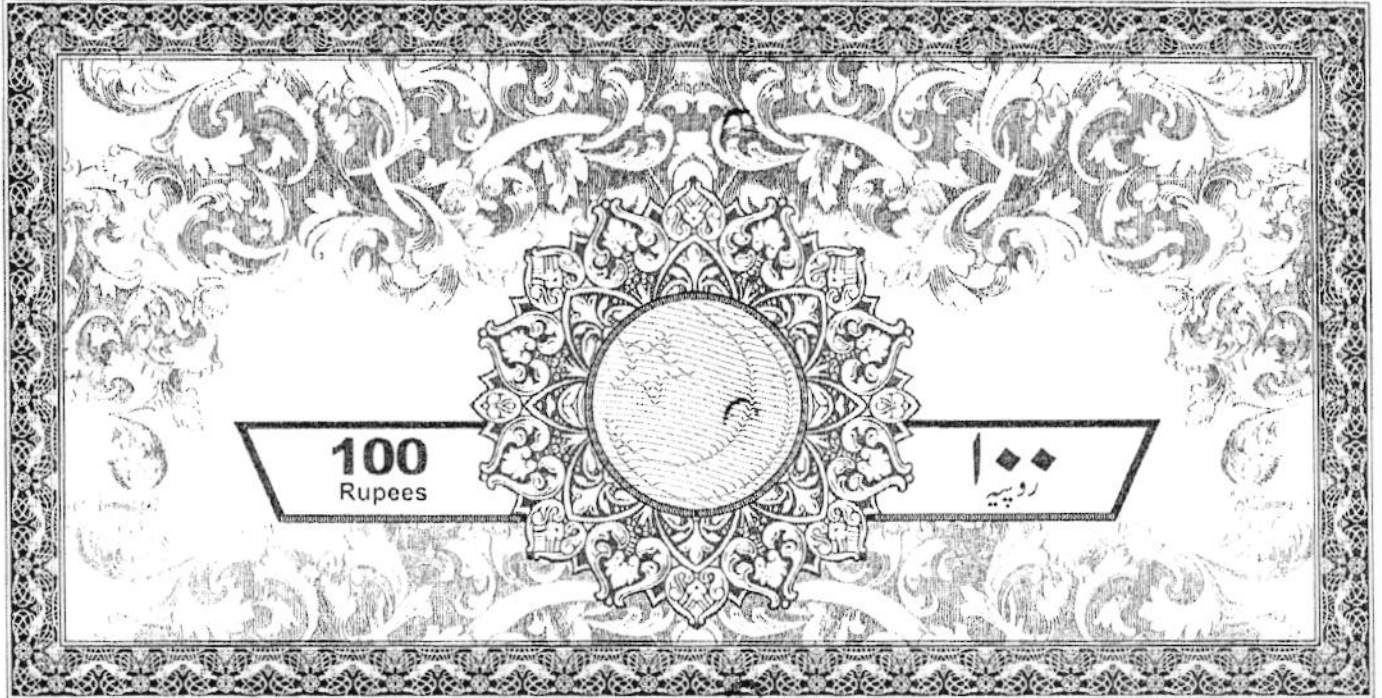
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single 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.

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

Supplier

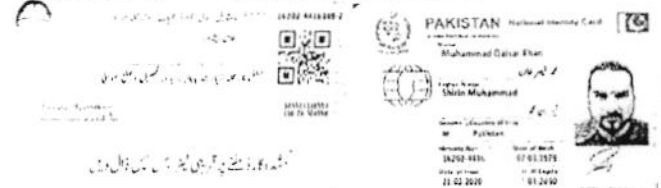
Name : Irfan Haider
Designation : Manager Sales & Marketing
CNIC No : 17301-1824149-7

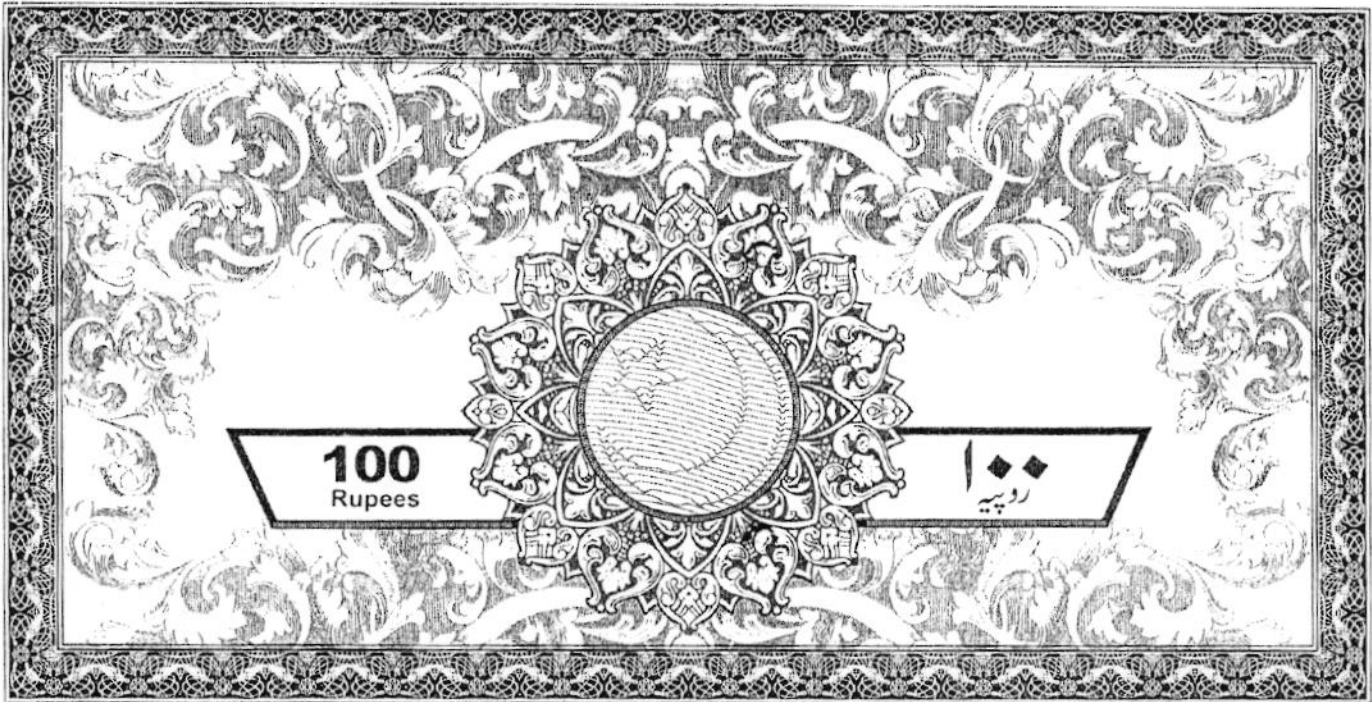
WITNESS
AIG (F&P) CPO PESHAWAR



Witness by Supplier

Name : Muhammad Qaisar Khan
F. Name : Shirin Muhammad
CNIC No : 16202-4416349-7





**CONTRACT AGREEMENT NO. PI 2666 ICA/AP-III/FAX MACHINE/2020-21, DATED 25/5/2021
FOR SUPPLY OF FAX MACHINES TO KHYBER PAKHTUNKHWA POLICE (Training of Levies & Khasadar)**

This contract agreement is made and entered into on 25/5/2021 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 M/S Office Automation Group (OAG) 19-Ground Floor, Gul Haji Plaza University 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 Fax Machines 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 Fax Machines and is a registered unit under the law of Pakistan having its registered office at 19-Ground Floor, Gul Haji Plaza University Road Peshawar (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Fax Machines 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:

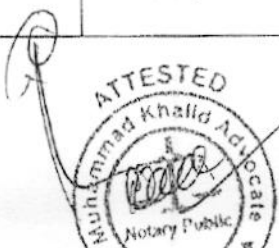
1. Commencement, Duration and Extension:-

- 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 Fax Machines duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2020-21 or final execution of the agreement as the case may be.

2. Agreement Price and Product Specification:-

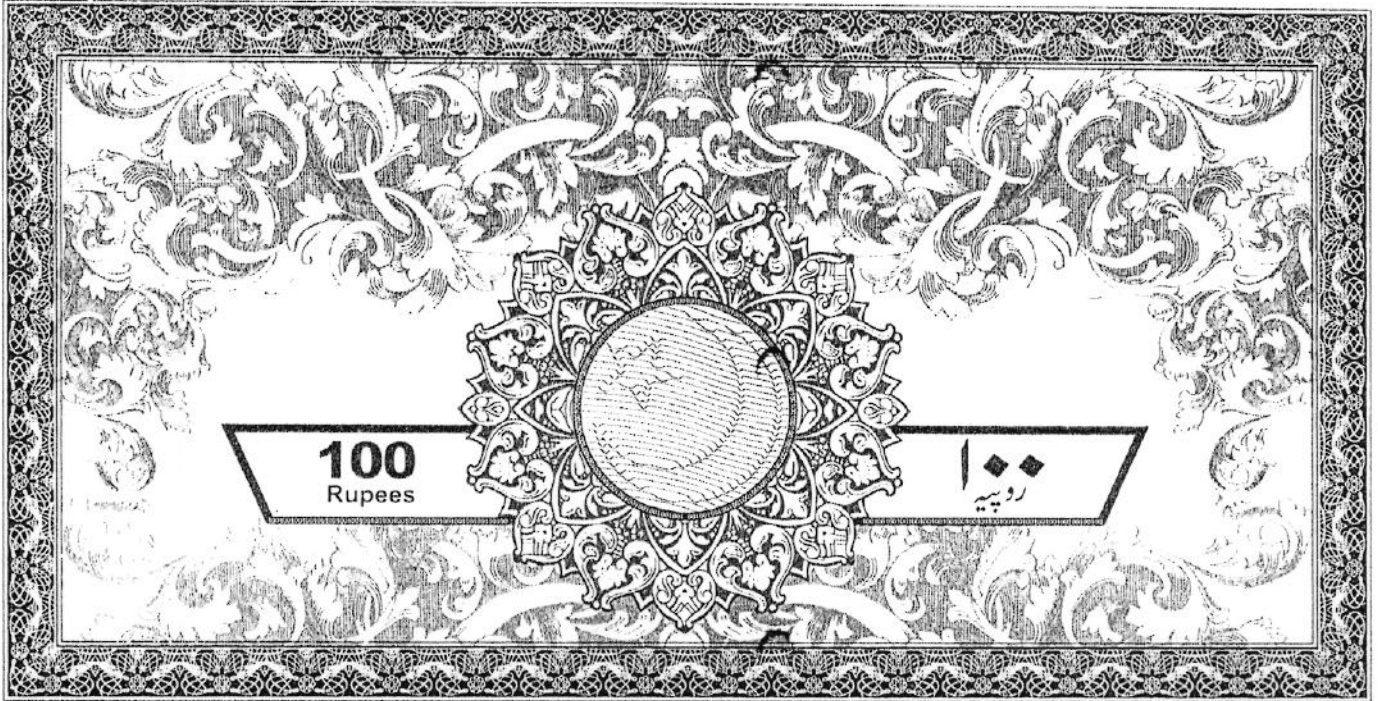
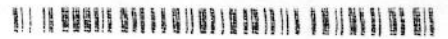
- 2.1 The agreement price for the current financial year 2020-21 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>Fax Machine</u> <ul style="list-style-type: none"> • Laser Fax Machine • Paper Size A-4 & Legal (both sending & receiving) • Built-in ADF with 30 sheets or above capacity both A-4 & Legal size • Paper Capacity 150 sheets (A-4 & Legal size) (or higher) • One- year warranty 	12	Rs. 43,200/-	Rs. 518,400/- (Five hundred eighteen thousand four hundred only)



OFFICE AUTOMATION GROUP
19 Ground Floor Gul Haji Plaza

[Handwritten signature]




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:-**

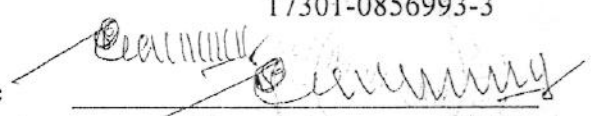
9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. 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.

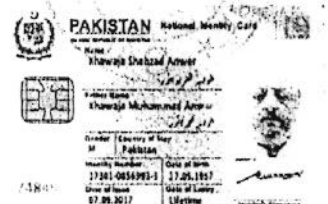
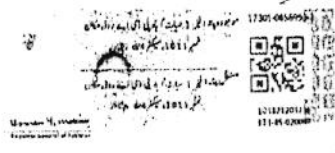

For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

Name of Seller / Supplier
Designation
CNIC #

OFFICE AUTOMATION GROUP
19 Ground Floor Gut Haji Plaza
University Road Peshawar
Ph: 091-5845450 - 5701457
Fax: 091-5701466
Khawaja Shehzad Anwer
Branch Manager
17301-0856993-3

Signature



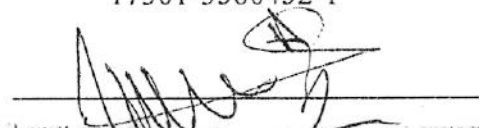


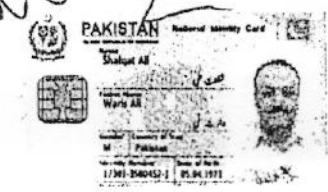
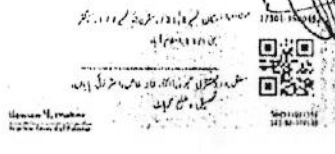

WITNESS
AIG (F&P) CPO PESHAWAR

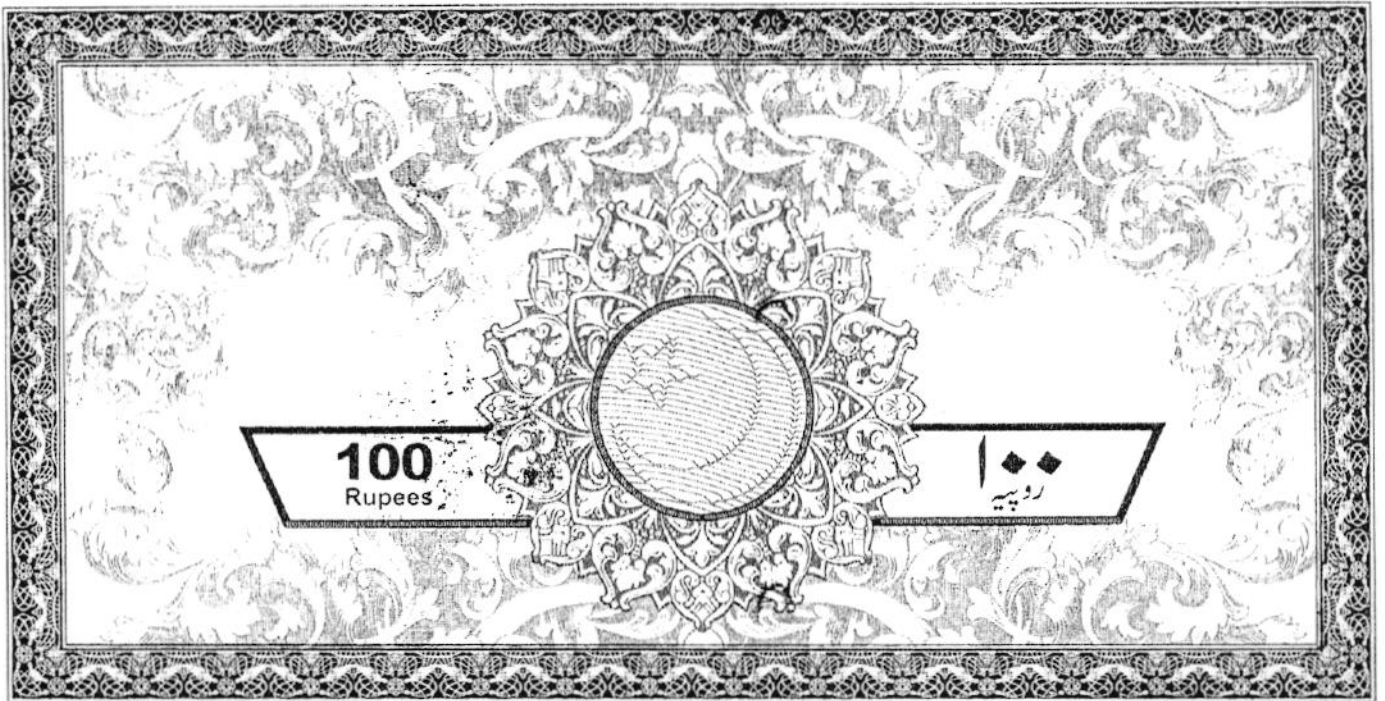
WITNESS

Name: Shafqat Ali
Father's Name: Waris Ali
CNIC # 17301-3580452-1

Signature







STAMP OFFICE CITY COURT, KARACHI

CONTRACT AGREEMENT NO. PAV 2792/CA/AP-II/COMPUTER/2020-21, DATED 1/06/2021 FOR SUPPLY OF DESKTOP COMPUTERS TO KHYBER PAKHTUNKHWA POLICE (Training of Levies & Khasadar)

This contract agreement is made and entered into on 1st June/2021 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 M/S Kontinental Establishment, Suite # 112, Fir Floor, Europa Centre, Hasrat Mohani Road Karachi (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 Desktop Computers 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 Desktop Computers and is a registered unit under the law of Pakistan having its registered office at Suite # 112, Fir Floor, Europa Centre, Hasrat Mohani Road Karachi (Pakistan).

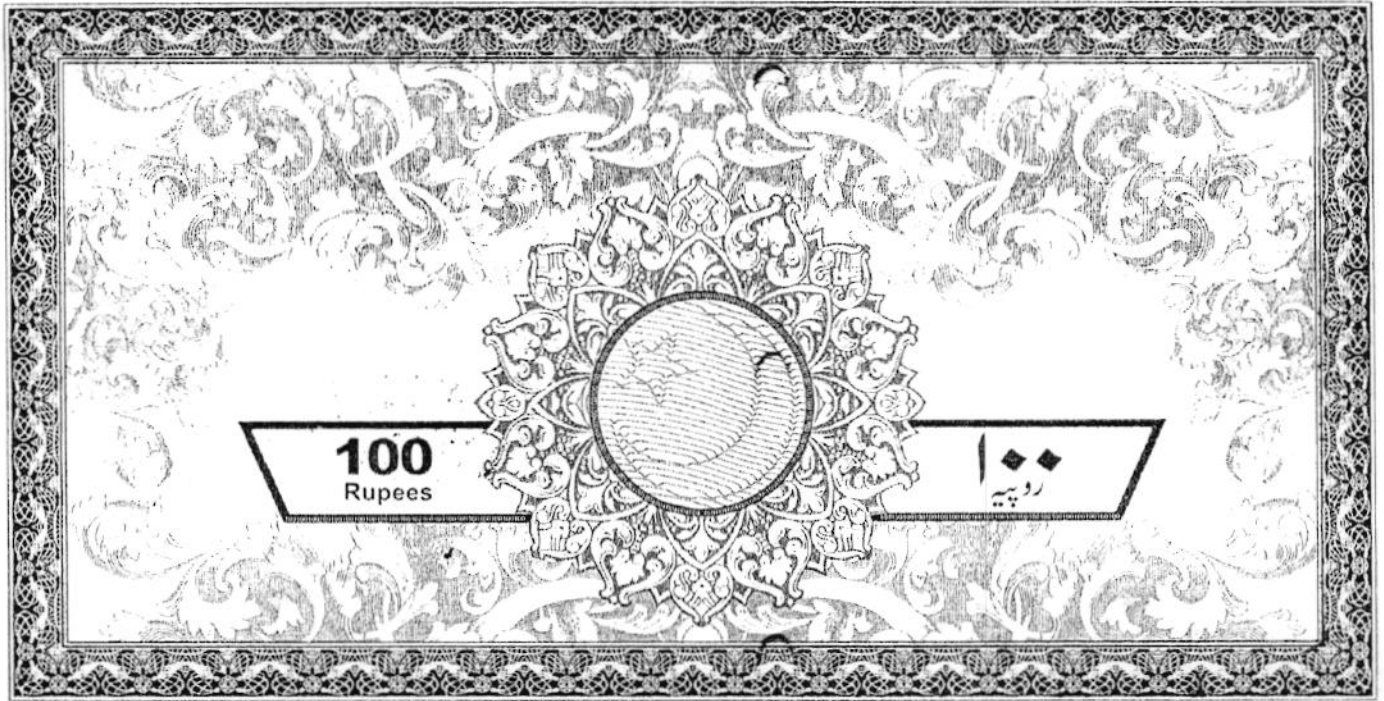
AND WHEREAS the First party invited tenders for supply of the Desktop Computers and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

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 Desktop Computers duly agreed during proceedings as per description and approved sample / specification.
 - 1.3 This agreement shall be valid for financial year 2020-21 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 2020-21 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty.(Nos)	Unit Price	Total contract value
1	Desktop computer <ul style="list-style-type: none"> • 10th Generation Intel Core-i7 3.0 GHz (or higher) • RAM 8 GB DDR-4 • One TB SATA (7200-rpm Hard drive or higher) • Optical Drive; DVD-RW • Integrated Intel HD Graphics • Integrated Gigabit NIC • Wireless Connectivity • Integrated High Definition Audio • USB Keyboard & USB optical Scroll Mouse • 18.5-inch Widescreen LED Display • Licensed Microsoft Windows 10 Professional (64 bits) and Licensed Anti-Virus • One-year warranty 	63	Rs. 138,000/-	Rs. 8,694,000/- (Eight million six hundred ninety four thousand only)

3. **Responsibility of the Government:-**
 - 3.1 The following are the responsibilities of the Government.
 - 3.2 Government shall place a demand for supply of Desktop Computers and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
 - 3.3 Coordination with the Seller/Supplier and placing demand and payment.



CAMP OFFICE CITY COURT KARACHI

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 **1-Years**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

5. Applicable Law:-

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

6. Dispute Resolution:-

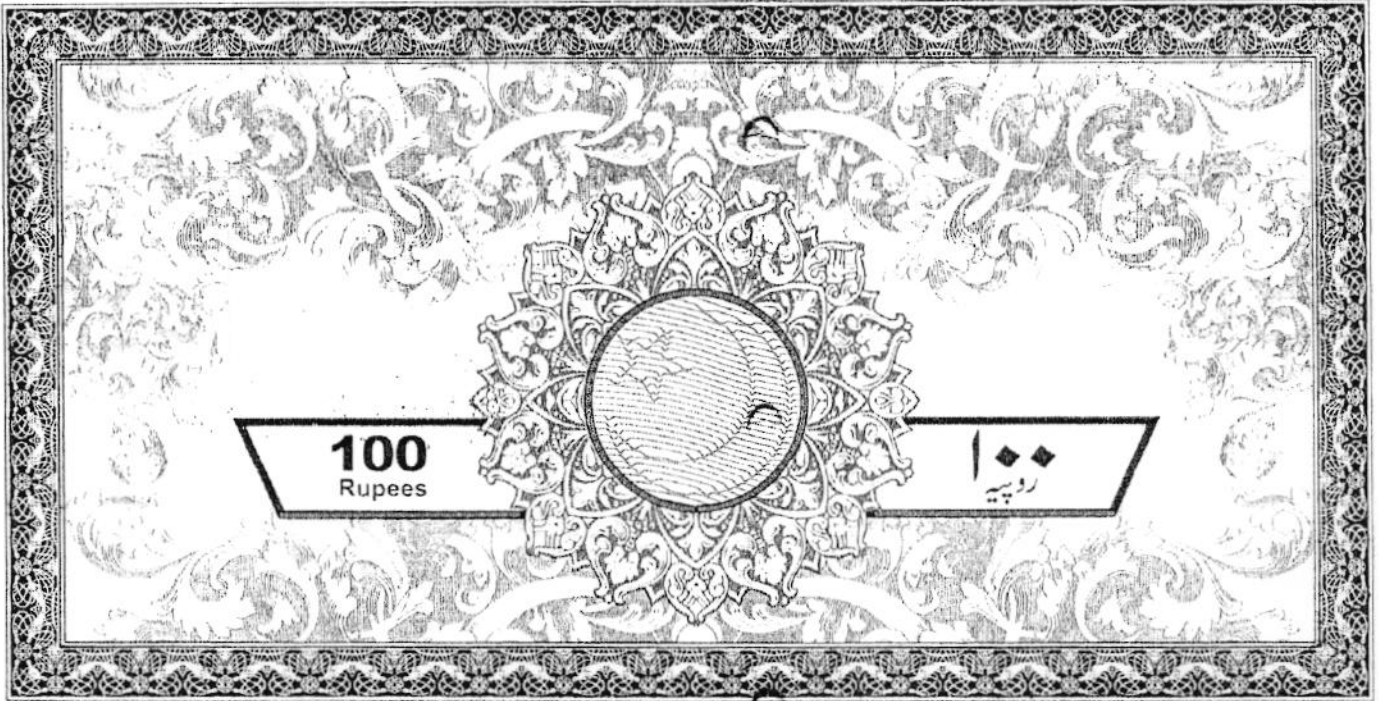
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single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

7. Termination of Agreement:-

- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice 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 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, lock out and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform the other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for a corresponding period of time.

(RUPEES ONE HUNDRED ONLY)

[Handwritten signature]
[Handwritten signature]

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

Name of Seller / Supplier: Muhammad Nasir Rafiq
Designation: Accounts Manager
CNIC #: 12101-0959550-3

Signature

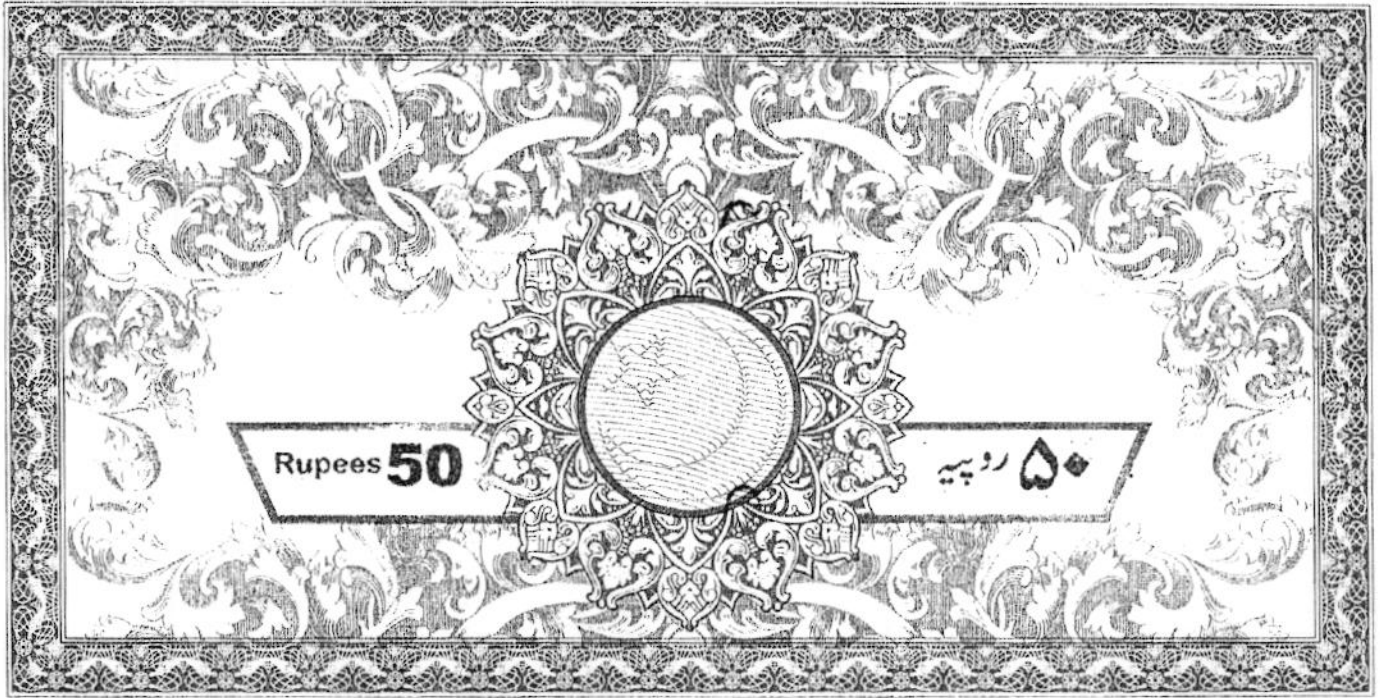


WITNESS
AIG (F&P) CPO PESHAWAR

WITNESS
Name: Zahid Khan
Father's Name: Jaffar Khan
CNIC #: 17301-7522637-3

Signature





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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **up to 5-June 2021** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Years**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

5. **Applicable Law:-**

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

6. **Dispute Resolution:-**

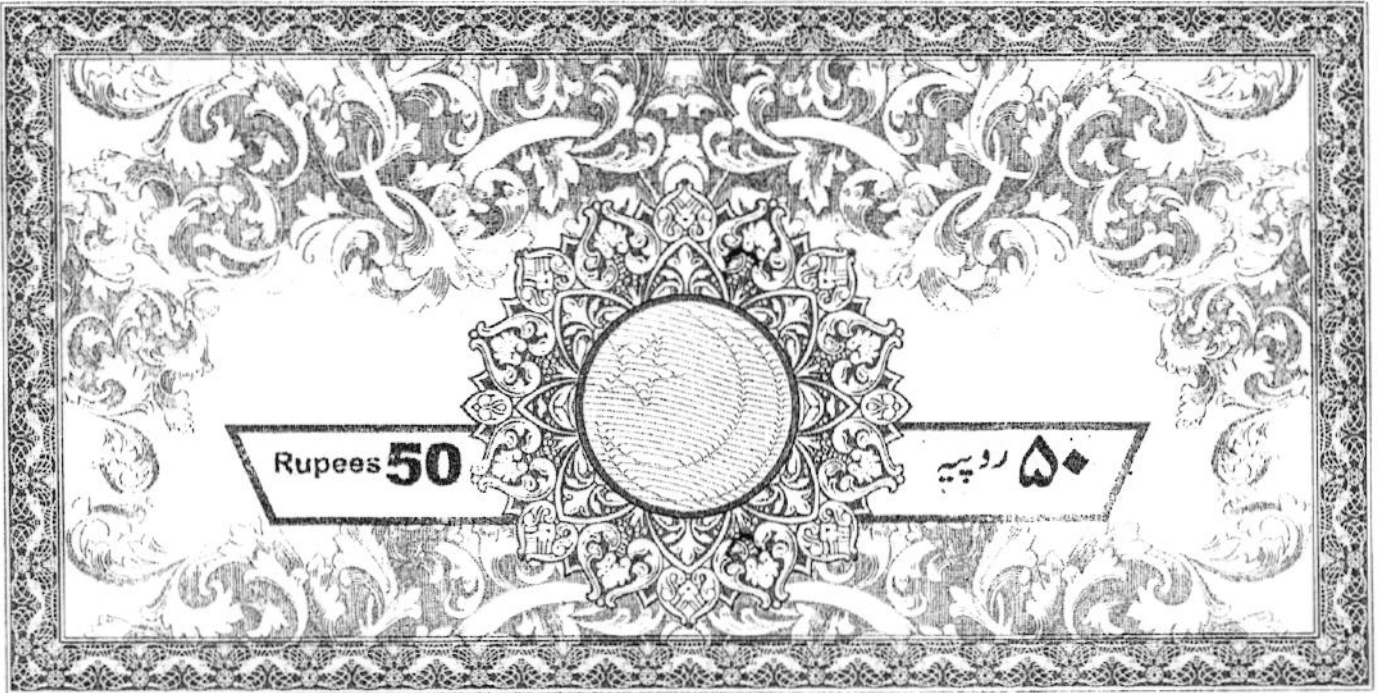
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single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

7. **Termination of Agreement:-**

- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
- 7.2 Government can terminate the agreement when any change 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.

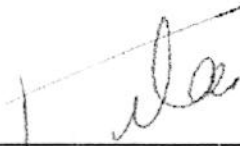
8. **Notices:-**

- 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.




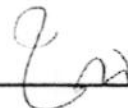
9. **Force Majeure:-**

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.



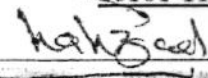
 For and on behalf of Inspector General of
 Police, Khyber Pakhtunkhwa Peshawar

Name of Seller / Supplier Raza Khan
 Designation CEO
 CNIC # 16101-9664741-1
 Signature 

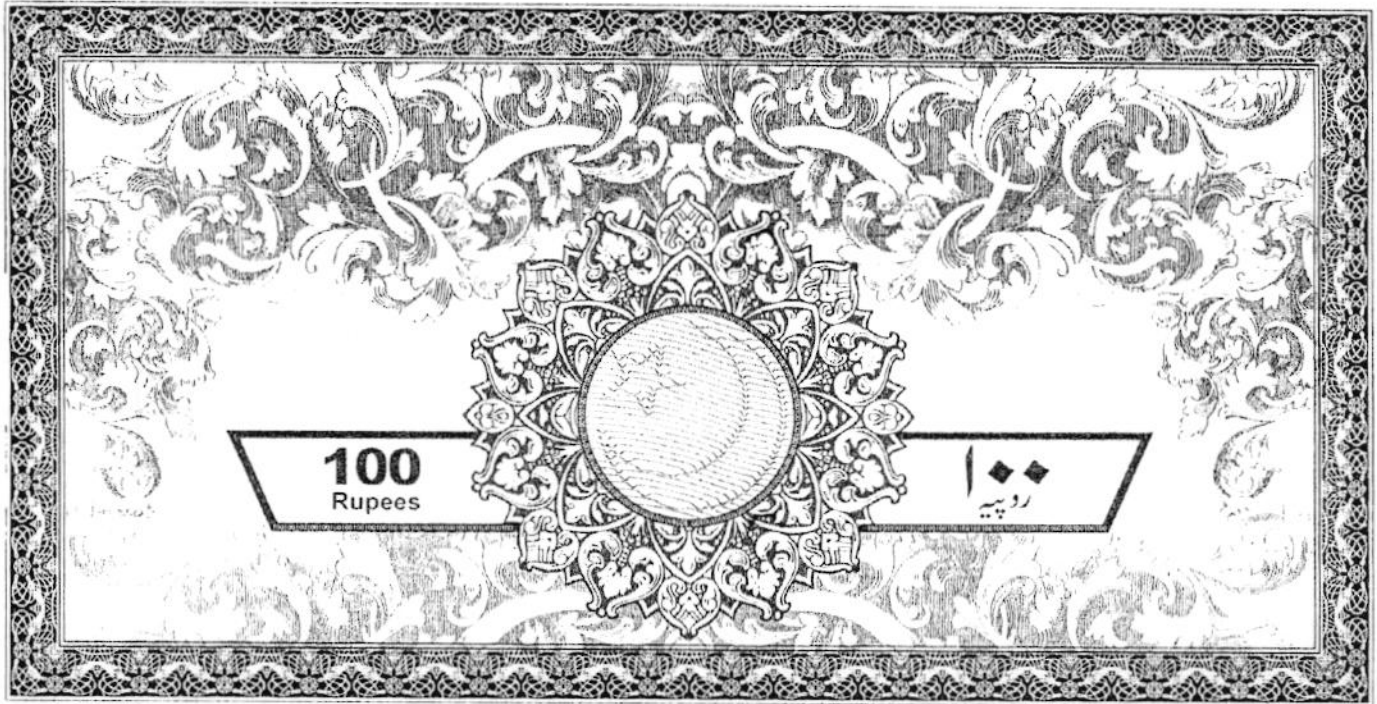


 WITNESS
 AIG (F&P) CPO PESHAWAR



WITNESS
 Name: Shehzad Muhammad Nisar
 Father's Name: Muhammad Hanif
 CNIC # 16101-1174250-1
 Signature 





CONTRACT AGREEMENT NO. P/ 2526 /CA/AP-II/PHOTOSTAT MACHINE/2020-21, DATED 7/05/2021 FOR SUPPLY OF PHOTOSTAT MACHINES TO KHYBER PAKHTUNKHWA POLICE (Training of Levies & Khasadar)

This contract agreement is made and entered into on 7/05/2021 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 M/S O&A Business Machine (Pvt) Ltd office No. 79, 3rd Floor Deans Trade Centre 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 Photostat Machine 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 Photostat Machine and is a registered unit under the law of Pakistan having its registered office at office No. 79, 3rd Floor Deans Trade Centre Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Photostat Machine 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:

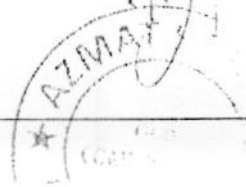
1. Commencement, Duration and Extension:-

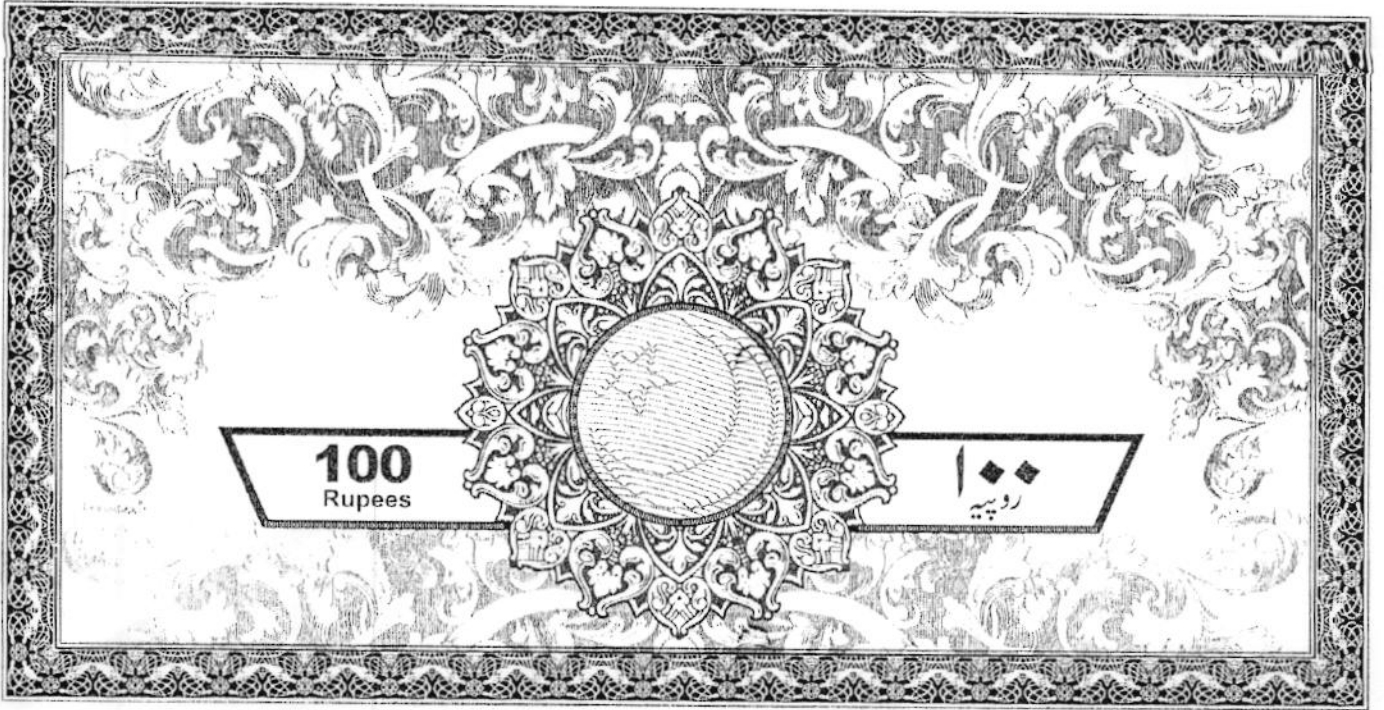
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the Photostat Machine duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2020-21 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 2020-21 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty	Unit Price	Total contract value
1.	Photostat Machine <ul style="list-style-type: none"> • 25 CPM Speed with Trolley • Paper Capacity: 250 x 2 sheets tray + 100 Sheets Bypass (or higher) • Maximum Paper Size: A-3 • Scanning (color), printing and fax facility • Network and USB connectivity for printing • Duplex copying and printing facility • USB 2.0 or higher port • One-year warranty 	17	Rs. 174,000/-	Rs. 2,958,000/- (Two million nine hundred fifty eight thousand only)





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

Supplier

Name : Salman Aftab
 Designation : Sales Executive
 CNIC No : 17301-3174403-3

(Handwritten Signature)

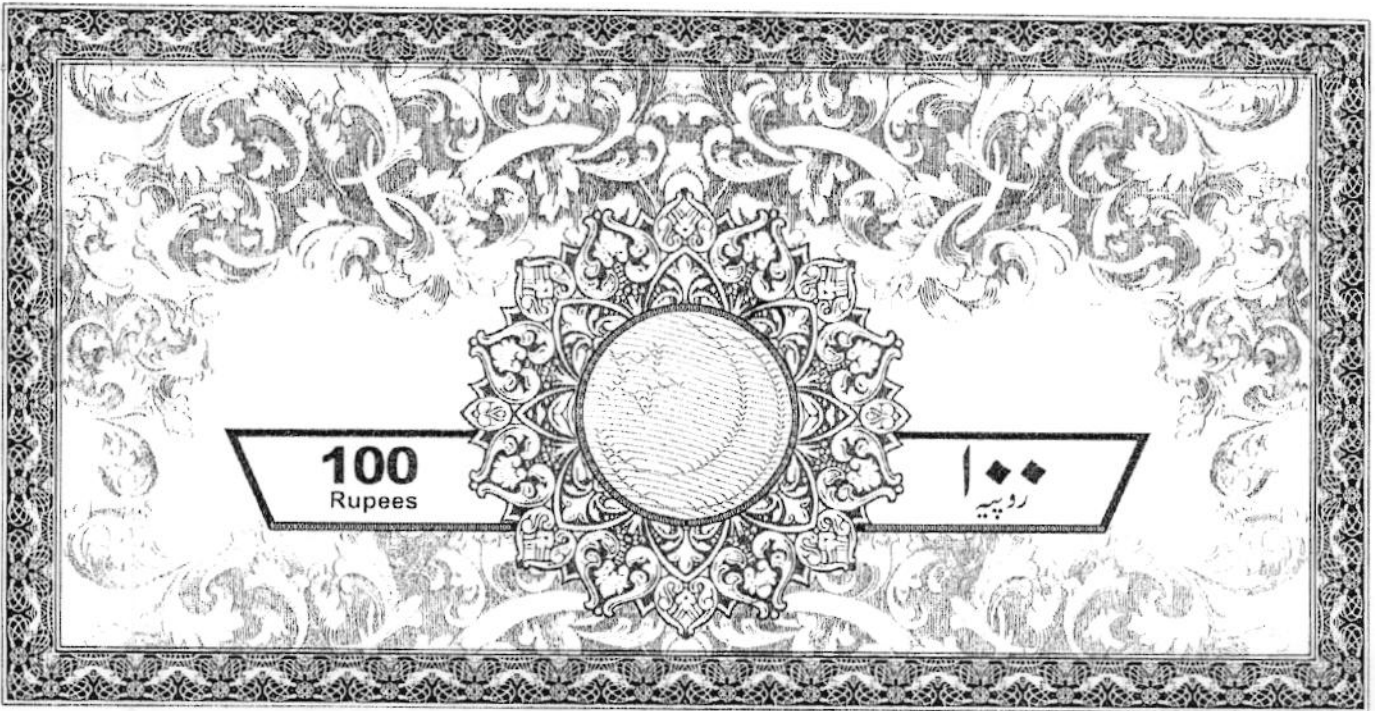
WITNESS
 AIG (F&P) CPO PESHAWAR



Witness by Supplier

Name : Muhammad Ilyas
 F. Name : Muhammad Yousaf
 CNIC No : 17301-8916294-3





CONTRACT AGREEMENT NO. PI ⁸⁵¹⁹ /CA/AP-II/PRISONERS VAN/2020-21, DATED ^{7/05/2021} FOR SUPPLY OF PRISONER VAN TO KHYBER PAKHTUNKHWA POLICE (NMAs)

This contract agreement is made and entered into on 7/05/2021 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 M/S Al-Haj Faw Motors (Pvt) Ltd, near Sarhad University Ring 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 Prisoner Van 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 Prisoner Van and is a registered unit under the law of Pakistan having its registered office at near Sarhad University Ring Road Peshawar (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Prisoner Van 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:

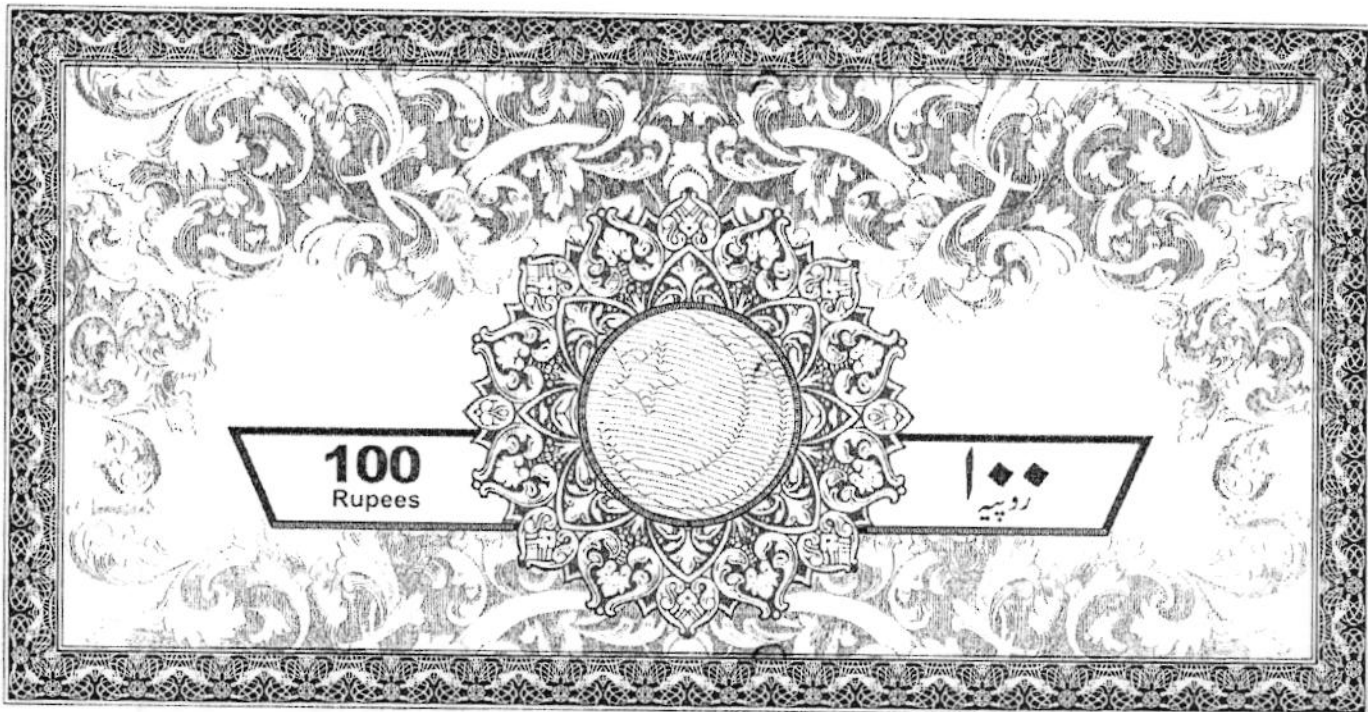
- 1. Commencement, Duration and Extension:-**
 - 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
 - 1.2 This agreement shall be for supply of the Prisoner Van duly agreed during proceedings as per description and approved sample / specification.
 - 1.3 This agreement shall be valid for financial year 2020-21 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 2020-21 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty	Unit Price	Total cost	
1.	Prisoner Van	07	Rs. 6,870,000/-	Rs. 48,090,000/- (Forty eight million ninety thousand only)	
	<small>DESCRIPTION</small>				<small>1) SPECIFICATION</small>
	<small>Engine type/No of cylinders</small>				<small>Water cooled, 2400 cc, Diesel injection 51 cylinders in line</small>
	<small>Displacement</small>				<small>4000-4400cc</small>
	<small>Fuel tank system</small>				<small>Fuel - 2, 1000, 1500, 2000, 2500, 3000 cc or equivalent</small>
	<small>Max - Torque KGM/Min</small>				<small>201100-371100 (minimum) (max, 1000, 1500, 2000, 2500 or equivalent)</small>
	<small>Max output PS/KPH</small>				<small>1367200-1705100 (minimum) (max, 1000, 1500, 2000, 2500 or equivalent)</small>
	<small>Length (mm)</small>				<small>4610 to 6740mm (minimum) (max, 1000, 1500, 2000, 2500 or equivalent)</small>
	<small>Width (mm)</small>				<small>1915 (minimum) (max, 1000, 1500, 2000, 2500 or equivalent)</small>
	<small>Height (mm)</small>				<small>2270 to 2340mm (minimum) (max, 1000, 1500, 2000, 2500 or equivalent)</small>
	<small>Wheel base (mm)</small>				<small>2810 to 2750mm (minimum) (max, 1000, 1500, 2000, 2500 or equivalent)</small>
	<small>Gross vehicle weight</small>				<small>08 to 09 tonne (max, 1000, 1500, 2000, 2500 or equivalent)</small>
	<small>Transmission</small>				<small>Manual transmission (5/6 speed forward gear & 01 reverse)</small>
	<small>Brake type (front and rear)</small>				<small>Variable disc/Drum (mechanical brake with electric motor) ABS (optional)</small>
	<small>Suspension type (front and rear)</small>				<small>Front - I beam, Rear - semi independent, leaf spring with shock</small>
	<small>Types</small>				<small>Primarily run flat tires</small>
	<small>Fuel tank capacity</small>				<small>100 Litres (minimum)</small>
<small>Seating capacity</small>	<small>Front cabin-01 Rear cabin- 30</small>				
<small>Fire extinguisher</small>	<small>At least 02 of 55-kg each</small>				
<small>Seat belts</small>	<small>Driver + passenger seats (non-removable)</small>				
<small>Other equipments of Prisoner's Cabin</small>	<small>As per attached specifications</small>				


AL-HAJ FAW MOTORS (PVT) LTD. * A.

TESTED

HAZARAT...

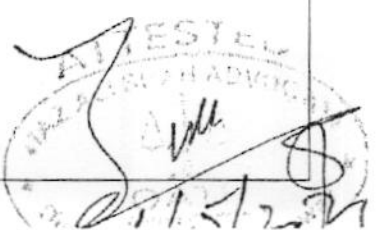


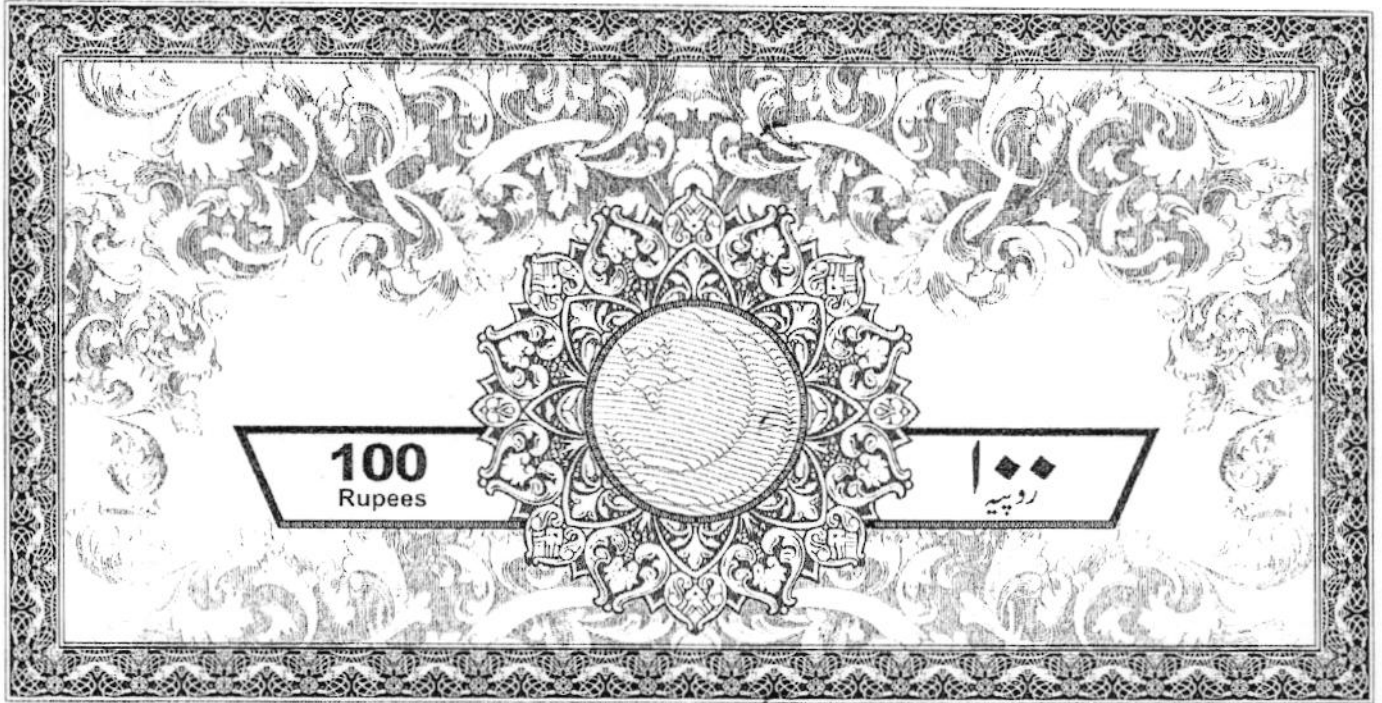
FABRICATION DESIGN (FACTORY FILE NO.) G.A.M	
(a) Body Frame	Tension treated steel of low alloy and electrolytic steel wire
(b) Long Member	Pressed steel section 4.3 mm (minimum), 14 Gauge
(c) Cross Member	Pressed steel section 4.3 mm (minimum), 16 Gauge
(d) Panel/Back	Pressed steel section 1 mm (minimum), 14 Gauge
(e) Interior Ceiling	Pressed steel section 1 mm (minimum), 14 Gauge Wood panel fitting (Tear wood) Teak wood is durable & water resistant doesn't corrode with steel.
(f) Exterior Sides	Pressed steel section 1.2 mm (minimum), 18 Gauge
(g) Interior Sides	Pressed steel section 1 mm (minimum), 14 Gauge Tear wood panel 14 mm (minimum)
(h) Floor	Pressed steel section 1 mm (minimum), 14 Gauge (min. thickness)

(i) Guard Door & Door Locks	Pressed steel section and rear guard compartment rear side 14 Gauge 2 mm x 2 (Thickness filled with teak wood 30 mm)
(j) Windows	Required Nos. of windows having size 800 mm (length) x 40 mm (width) placed at a distance of 150 mm all around the prisoner's compartment. The windows shall be fixed with mesh type square grill made from 4" x 4" M.S. Square bars welded diagonally with 40 mm x 40 mm square (see design)
(k) Prison Compartment	 All windows to be provided with sliding shutter of 3 mm transparent PVC or Alclad (P.V.C.)
(l) Guard compartment	Guard compartment provided with at least one 600 mm (length) x 140 mm (width) window placed at a distance of 150 mm all around the prisoner's compartment. The windows shall be fixed with mesh type square grill made from 4" x 4" M.S. Square bars welded diagonally with 40 mm x 40 mm square (see design)
(m) Guard window	All windows to be provided with sliding shutter of 3 mm PVC or Right (P.V.C.) Center glass window for view into outer guard door (12 inches x 10 inches) horizontal type looking glass.

(n) Floor	Water proof particle board Ply wood/teak wood Joists covered with 12mm thick sheet
(o) Floor covering	Checker Plate 3 mm supported with Angle iron frame 3.2 mm x 3.2 mm x 3 mm
(p) Invention for fire Life	One each for gas cylinder and fuel tank
(q) Prison Compartment	Walled steel with teak wood plank size 75 mm x 30 mm x 12mm having steel structure. Plywood provided under the steel in suitable sections.
(r) Guard Compartment	In Min. 01 on each side stainless type passenger seats covered with leather
(s) Reading/Lighting	02 Nos. in prison compartment covered with protective grille and 02 Nos. in guard compartment (Mobile or equivalent)
(t) Fan/Light	01 No. Light for Driver & Guard with Lamp and P.A. System
(u) Seats	02 Nos. in driver and guard cabins (Common, Passenger, Soldier or equivalent)
(v) Fire Extinguishers	02 Nos. in driver & guard compartment
(w) Exhaust Fan	01 No. in driver compartment (12 inches) in prisoner compartment & 01 No. (12 inches) in Guard compartment (Over Cabin, Fan, Fan, Driver Fan & Guard Fan)

Materials list or equivalent:	
(1) Steel wire	Steel wire 1.8 mm (minimum)
(2) Mild Steel	Steel sheet 1.8 mm (minimum)
(3) Mild Steel	1.8 mm (minimum)
(4) Welding	Welding rod 3/16" dia.
(5) Door Handle	Aluminum rod
(6) Lock	1/4" dia. rod
(7) Fan	02 to be provided with standard fan set up
(8) Fire extinguisher	02 Nos. in driver and guard compartments
(9) LED Light	4 Nos. provided in guard compartment (02 on each side vertically located with height of steel panel with height)
(10) Ceiling Grid/Handic	01 Nos. provided in driver & passenger compartment
(11) Life Broadcasting	Good quality camera mounted & connected for live streaming of the prisoner compartment to the 02 Nos. LCD monitors mounted/flush (one each in driver cabin and guard cabin) (Camera/mounting or equivalent)
(12) LCD screen in each board	With operating system of Android and navigation (Streaming/Access or equivalent)
(13) Air conditioning in guard compartment	Air conditioner unit in guard compartment with ducting
(14) Fire	02 Nos. in driver & guard compartments
(15) Exhaust	Synthetic Exhaust/Exhaust primer applied prior to final paint. Final top coat in white color as per approved QCRC norms.





3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Prisoner Van** 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 **30-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 **1-Years**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Tele-communication HQrs at Malik Saad Shaheed Police Lines Peshawar.

5. Applicable Law:-

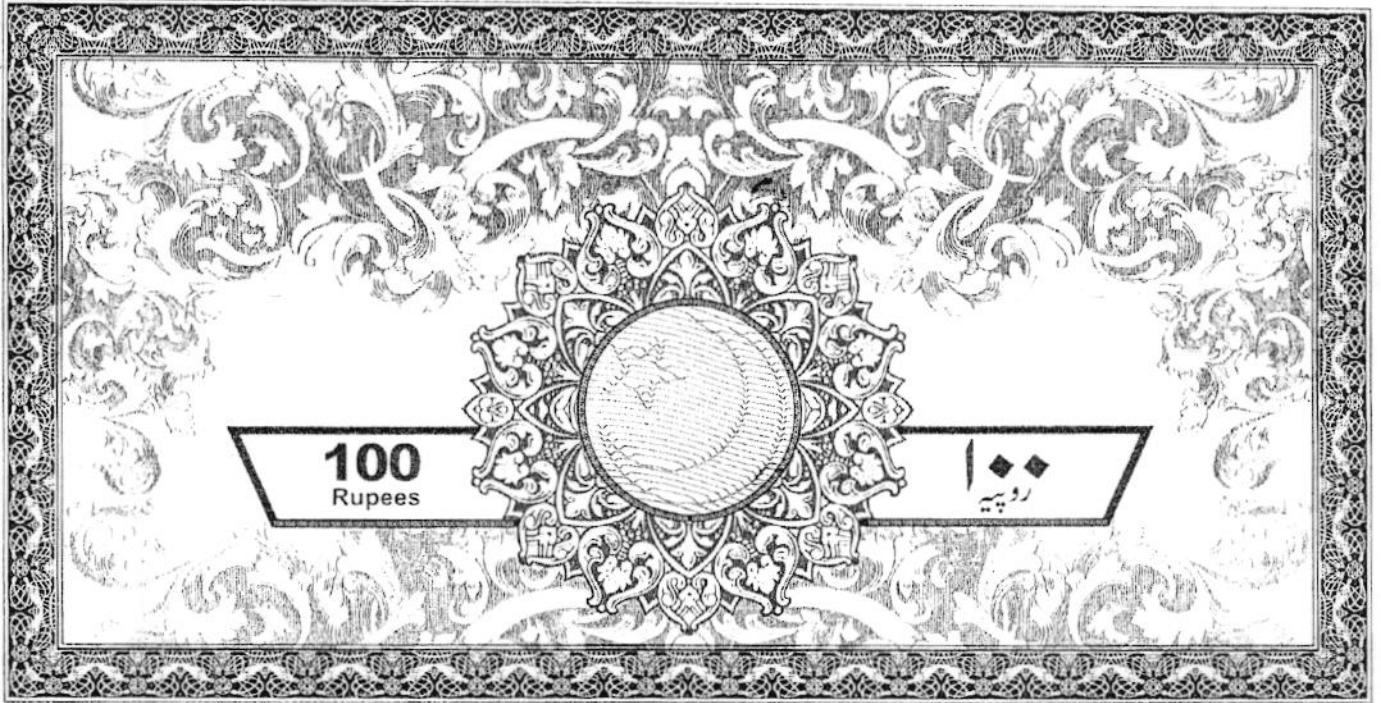
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

6. Dispute Resolution:-

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

7. Termination of Agreement:-

- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
- 7.2 Government can terminate the agreement when any change occur which, in the opinion of the Government, impair or vary significantly the terms and conditions of this agreement, and



7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.

8. **Notices:-**

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

9. **Force Majeure:-**

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

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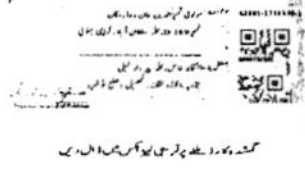
 For and on behalf of Inspector General of
 Police, Khyber Pakhtunkhwa Peshawar

[Signature]

 WITNESS
 AIG (F&P) CPO PESHAWAR

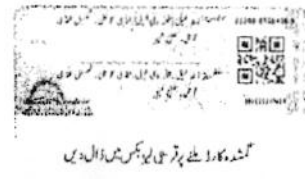
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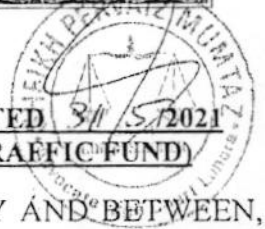
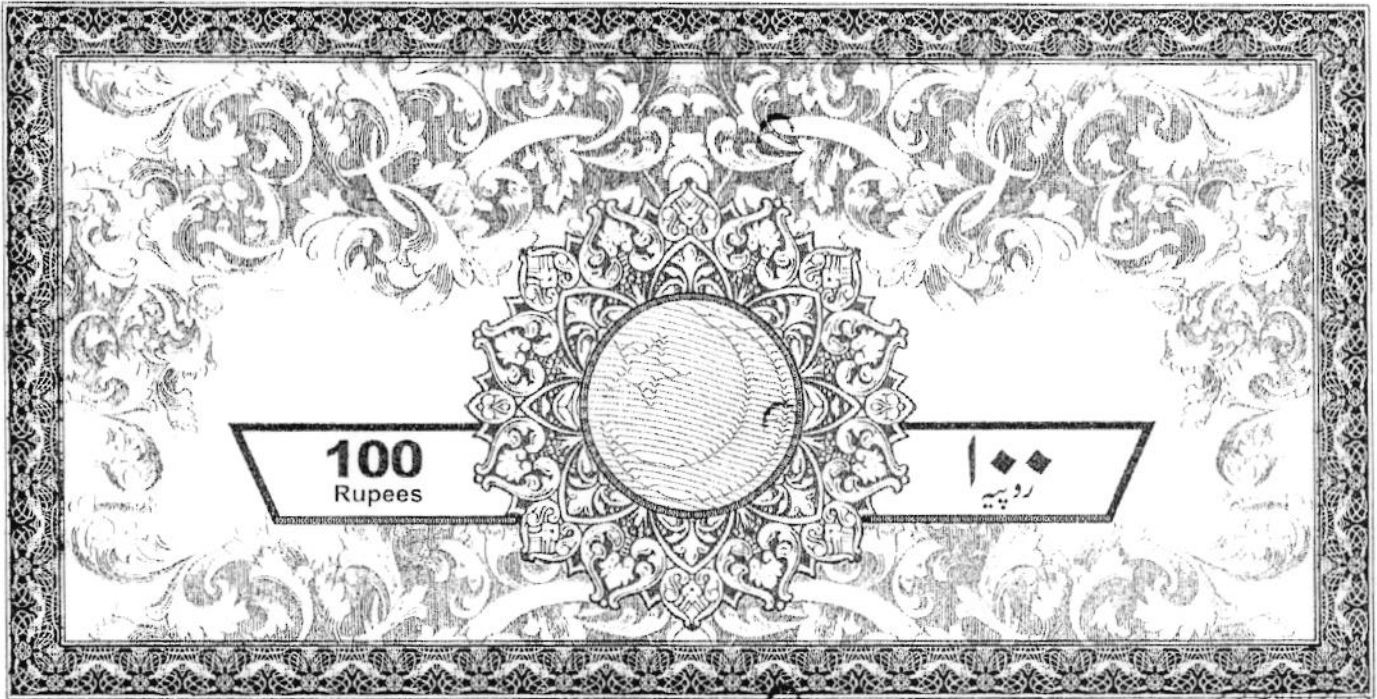
Supplier
 Name : Rasheed Khan
 Designation : Managing Director
 CNIC No : 42301-1738570-1



[Signature]

Witness by Supplier
 Name : Abubakar
 F. Name : Jamal Khan Nasir
 CNIC No : 21203-8555438-9





CONTRACT AGREEMENT NO. PI 27351CA/AP-II/THUMB DEVICE/2020-21, DATED 31/5/2021 FOR SUPPLY OF THUMB DEVICES TO KHYBER PAKHTUNKHWA POLICE (TRAFFIC FUND)

This contract agreement is made and entered into on 31/05/2021 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 M/S Digital Data Systems, suite # 1, 2nd floor, link arcade, Model Town link road, Lahore (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Thumb Device 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 Thumb Device and is a registered unit under the law of Pakistan having its registered office at suite # 1, 2nd floor, link arcade, Model Town link road, Lahore (Pakistan).

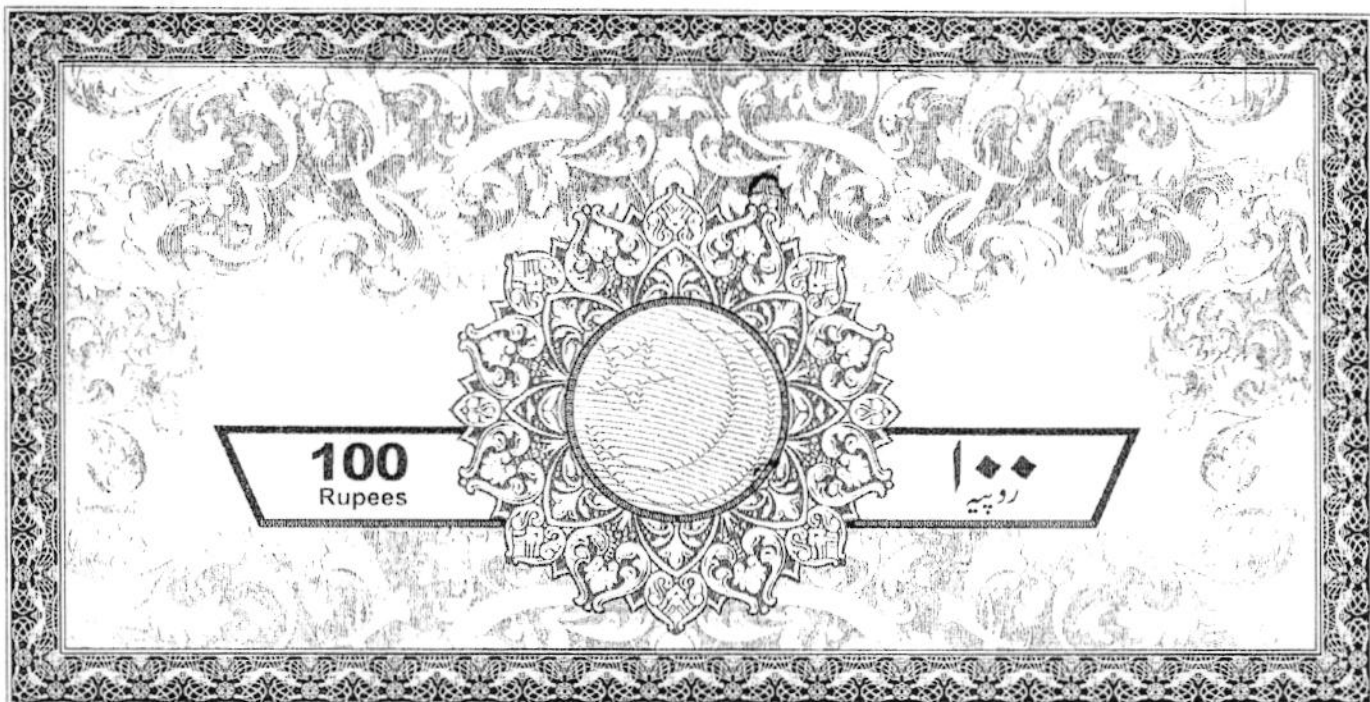
AND WHEREAS the First party invited tenders for supply of the Thumb Device and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

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 Thumb Device duly agreed during proceedings as per description and approved sample / specification.
 - 1.3 This agreement shall be valid for financial year 2020-21 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 2020-21 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>THUMB DEVICE</u> <ul style="list-style-type: none"> • Image Resolution: 500 dpi or above • Size: Image 260 x 300 pixels or above • Platen: 0.6" x 0.7" or above • Sensor Type: Optical • Speed: Fingerprint Capture: 0.2 to 0.5 s • Supported Operating Systems: Windows Server 2012/2016, 7/8/10 (32 & 64 bits) & above • Web API Support: API for real time support (One API for whole quantity) • Interface: USB 2.0 or higher • Warranty: 1 years 	15	Rs. 14,698/-	Rs. 220,470/- (Two hundred twenty thousand four hundred seventy only)

ATTESTED



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

The following are the responsibilities of the Government.

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

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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **Up to 5-June 2021** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Years**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

5. **Applicable Law:-**

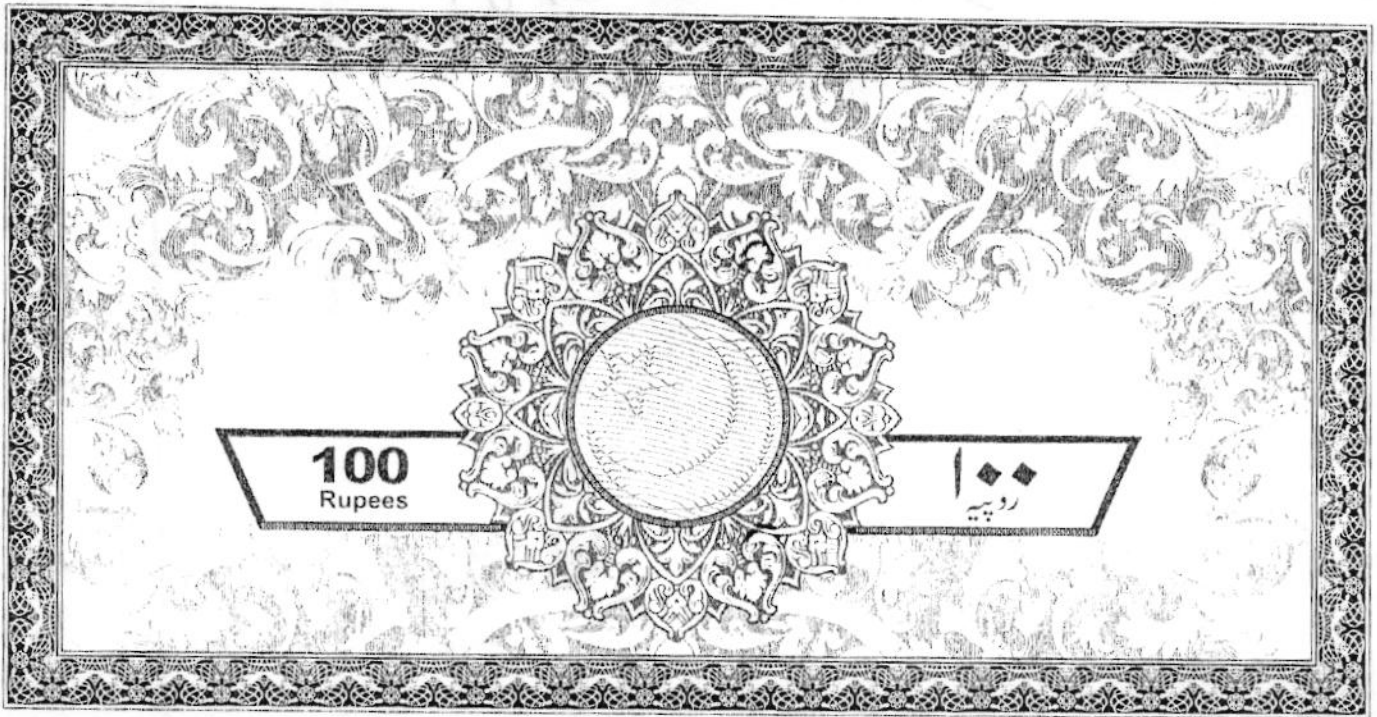
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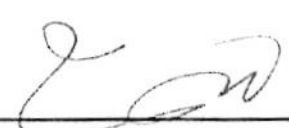
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 For and on behalf of Inspector General of
 Police, Khyber Pakhtunkhwa Peshawar

Supplier
 Name : Faheem Ullah
 Designation : Marketing Manager
 CNIC No : 17101-8794556-1




 WITNESS
 AIG (F&P) CPO PESHAWAR

Witness by Supplier
 Name : Safi Ullah
 F. Name : Faiz Ullah
 CNIC No : 17101-4507350-1

