



Office of Director II.
Dy No. 302
Dg. 14/04/2022
C.P.O. PESHAWAR

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

No. /AP-II, dated Peshawar the 14/04/2022

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

Subject: **CONTRACT AGREEMENT.**

Memo:

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

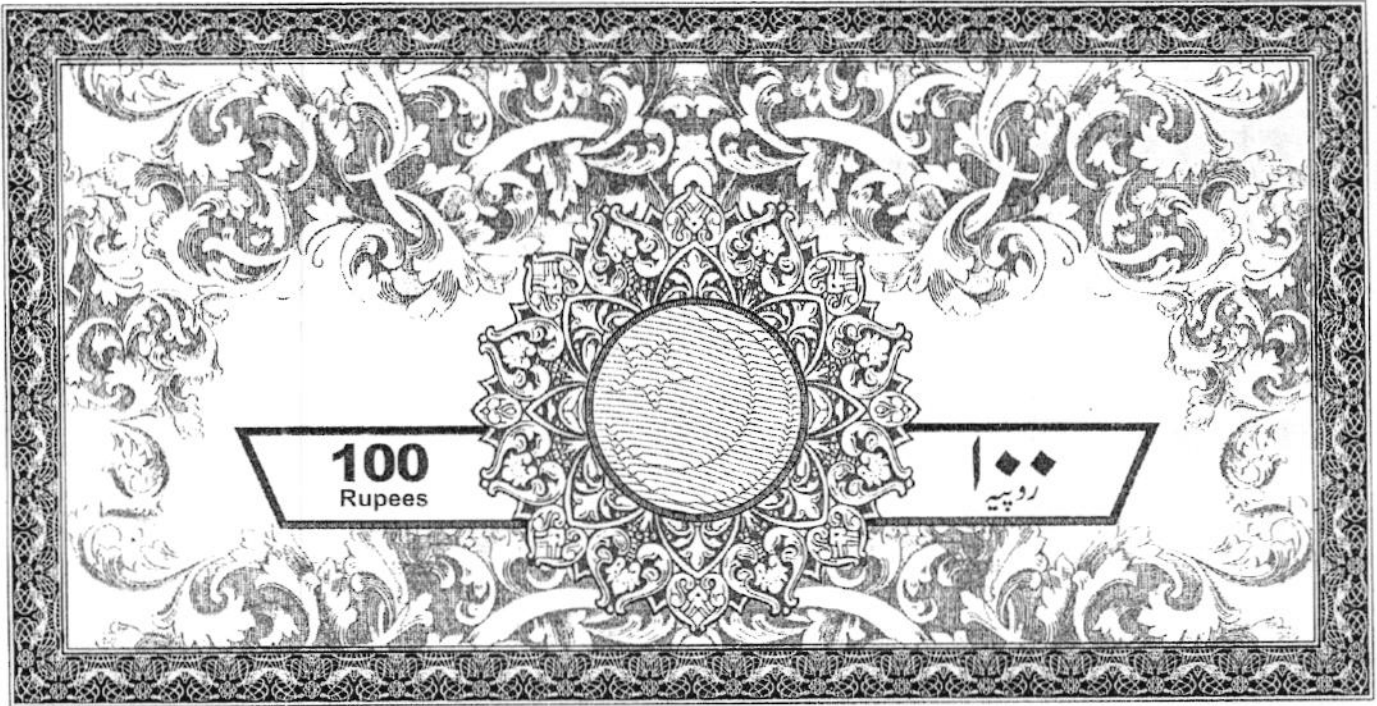
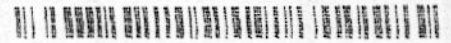
REGULAR POLICE KHYBER PAKHTUNKHWA/SPECIAL BRANCH			
S#	Tender #	Item	Name of approved firm
1.	15332	Multimedia Project	M/S Team One Solution and Product, Peshawar
2.		Desktop Computer	M/S Mega Plus, Peshawar
3.		Scanner	M/S 319 Solution Pvt Islamabad
4.		Generator 200-KVA	M/S IMAN Group, Islamabad
5.		Fax Machine	M/S Office Automation Group, Peshawar
6.	15334	AC 1.5 Ton DC Inverter	M/S Trans World, Peshawar
7.	15560	UPS 1-KVA	M/S Team One Solution and Product, Peshawar
8.	16027	Mobile Tablet	M/S ASCEND International, Peshawar
9.	15349	Yellow Winter Jacket	M/S AH Corporation, Lahore
10.		White Anklet	M/S Awan Traders, Peshawar

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

No. 2052 /AP-II,

Copy of above alongwith its enclosure is sent to Director IT CPO Peshawar for similar action.

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



**CONTRACT AGREEMENT NO. P/ 1291/CA/AP-II/M-PROJECTOR/2021-22, DATED 16/3/2022
FOR SUPPLY OF MULTIMEDIA PROJECTOR TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 16/03/2022 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 M/S Team One Solution & Products, TF-97, 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 Multimedia Projector 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 Multimedia Projector and is a registered unit under the law of Pakistan having its registered office at TF-97, Deans Trade Centre Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Multimedia Projector 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 Multimedia Projector duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

2. Agreement Price and Product Specification:-

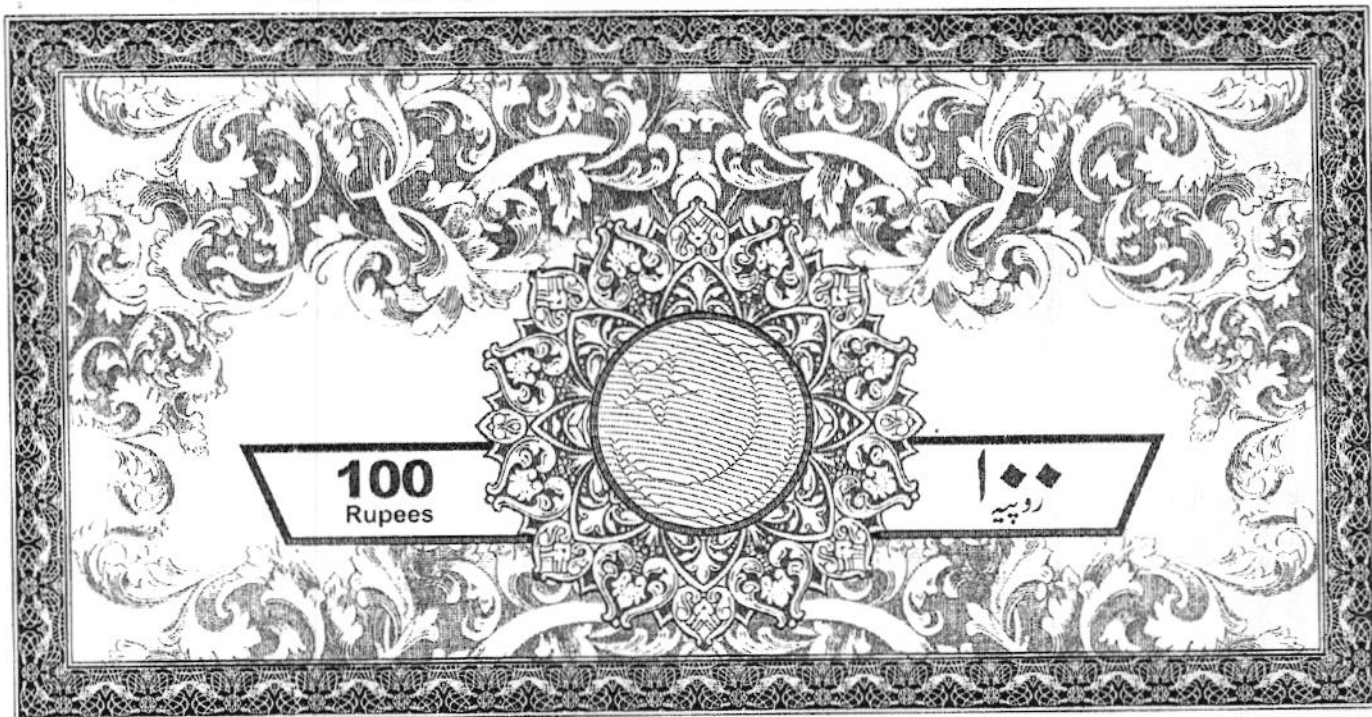
- 2.1 The agreement price for the current financial year 2021-22 and product particulars shall be as follows:-

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>Multimedia Projector</u> <ul style="list-style-type: none"> • 4000 Lumens or higher • Lamp life 3500 hours (normal mode) 8000 hours economy mode or higher • HDMI, VGA ports, Wireless connectivity • Wall mounted screen 8 x 10 • Screen with tripod stand 6 x 8 • Carrying case and other accessories • Front/Rear/Ceiling Mount • Built-in speaker • One-year warranty 	10	Rs. 224,800/-	Rs. 2,248,000/- (Two million two hundred forty eight thousand only)

3. Responsibility of the Government:-

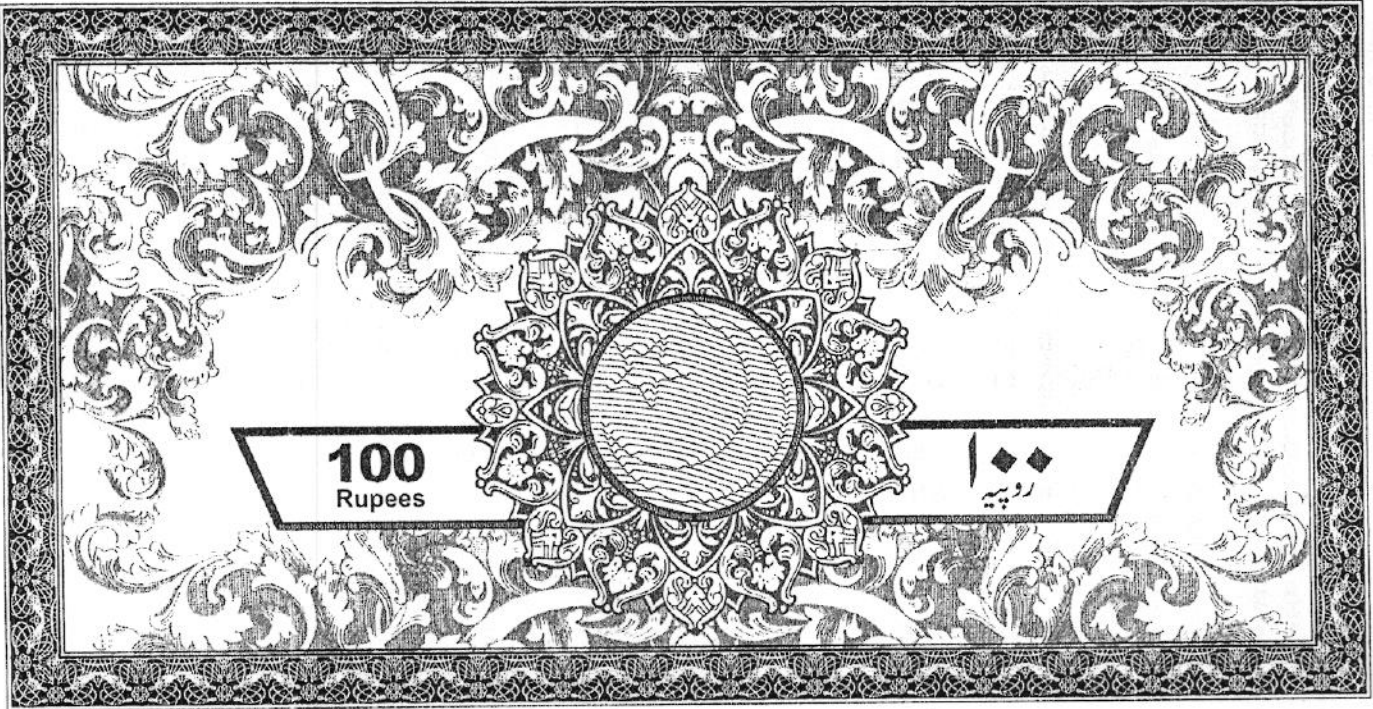
- The following are the responsibilities of the Government.
- 3.1 Government shall place a demand for supply of Multimedia Projector and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.





- 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 **75-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-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.

Signature

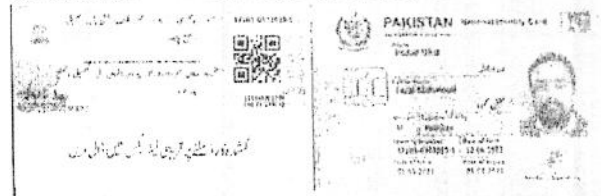
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

Signature

WITNESS
AIG (F&P) CPO PESHAWAR

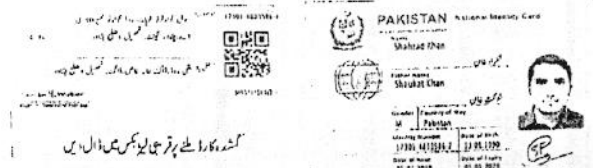
Supplier

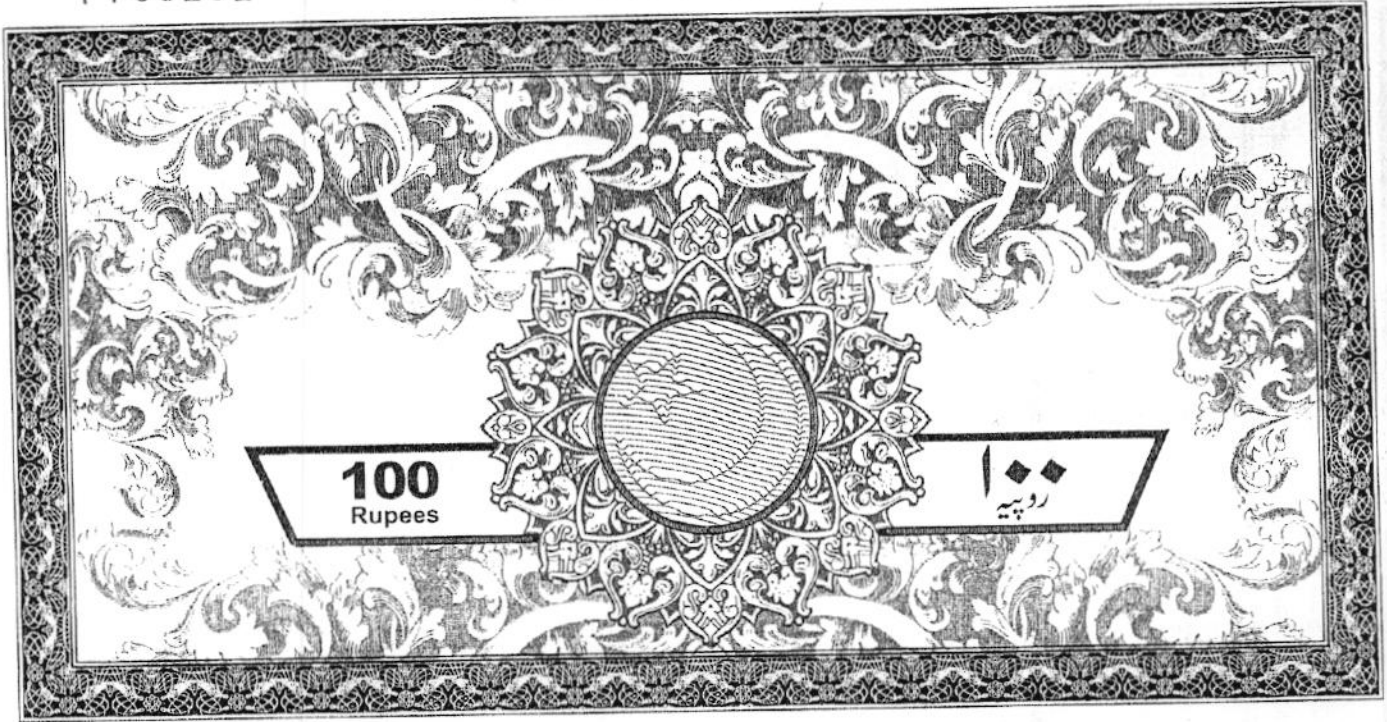
Name : Imdad Ullah
Designation : Sales Executive
CNIC No : 17101-0343019-1



Witness by Supplier

Name : Shehzad Khan
F. Name : Shaukat Khan
CNIC No : 17301-4833586-7





**CONTRACT AGREEMENT NO. P/1793 /CA/AP-II/DESKTOP COMPUTER/2021-22, DATED 6/4/2022
FOR SUPPLY OF DESKTOP COMPUTERS TO KHYBER PAKHTUNKHWA POLICE**

This contract agreement is made and entered into on 6/04/2022 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 MEGAPLUS, Megaplus Tower, 35-The Mall, 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 Desktop Computer 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 Computer and is a registered unit under the law of Pakistan having its registered office at Megaplus Tower, 35-The Mall, Peshawar Cantt (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Desktop Computer 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:-

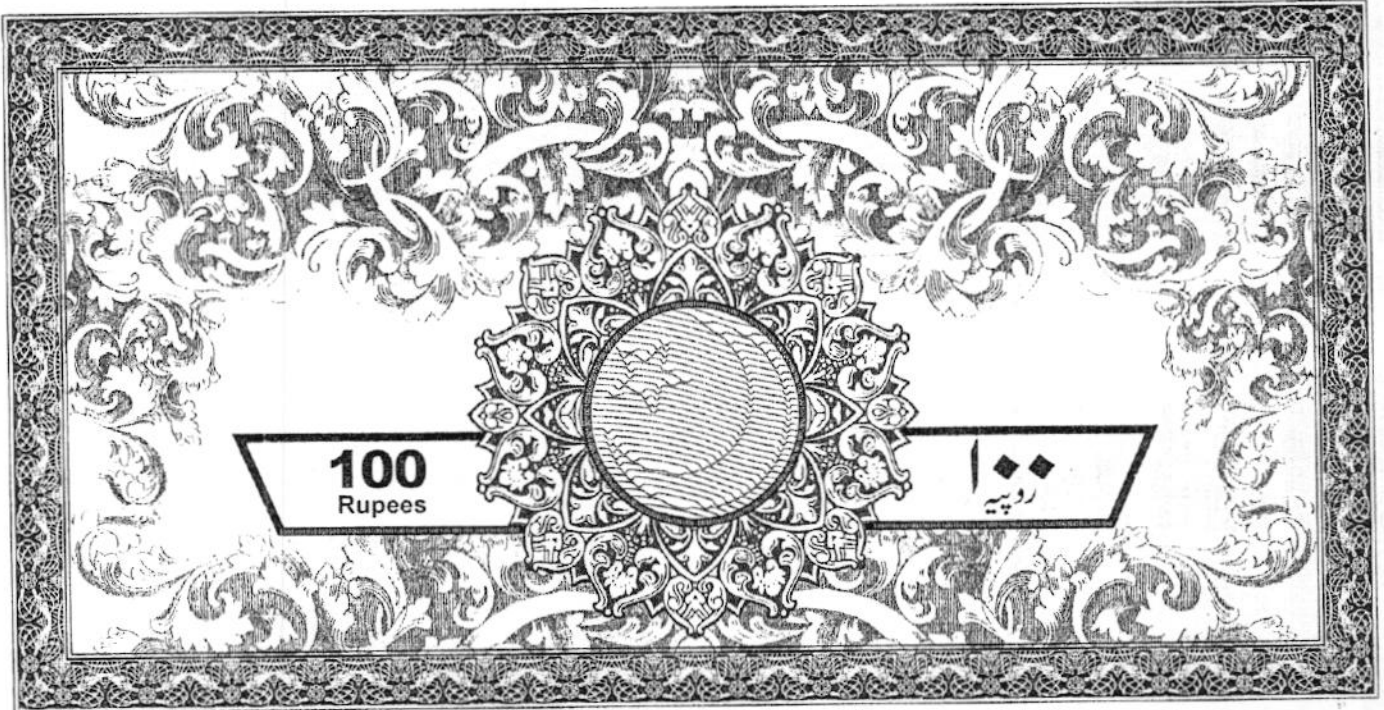
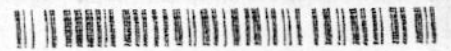
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the Desktop Computer duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 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 2021-22 and product particulars shall be as follows:-

Sr. No.	Description of Articles with Specification	Qty	Unit Price without GST	Unit Price Including 5% GST	Total cost including taxes
1.	<p><u>Desktop Computer</u></p> <ul style="list-style-type: none"> • 10th Generation Intel Core-i7 2.9 GHz (base) or higher • RAM 8 GB DDR-4 (or higher) • One TB HDD (7200rpm)/SSD • Optical Drive: DVD-RW • Integrated Intel® HD Graphics • Integrated Gigabit NIC • Wireless Connectivity • Integrated High Definition Audio • USB Keyboard & USB Optical Scroll Mouse • HDMI Port • 18.5 Inch Widescreen LED Display • Licensed Microsoft Windows 10 Professional (64 bits) and Licensed Anti-Virus with media CD • One year Warranty 	734 (661-From regular budget, 70-From CTD budget and 3-From E-Enablement of SB Phase-II)	Rs. 164,710/-	Rs. 172,945.5	Rs. 126,941,997/- (One hundred twenty six million nine hundred fourt one thousand nine hundre ninety seven only)





3. Responsibility of the Government:-

The following are the responsibilities of the Government.

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

4. Responsibility of the Seller/Supplier:-

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **60-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. 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 / Bank Guarantee.
- 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:-

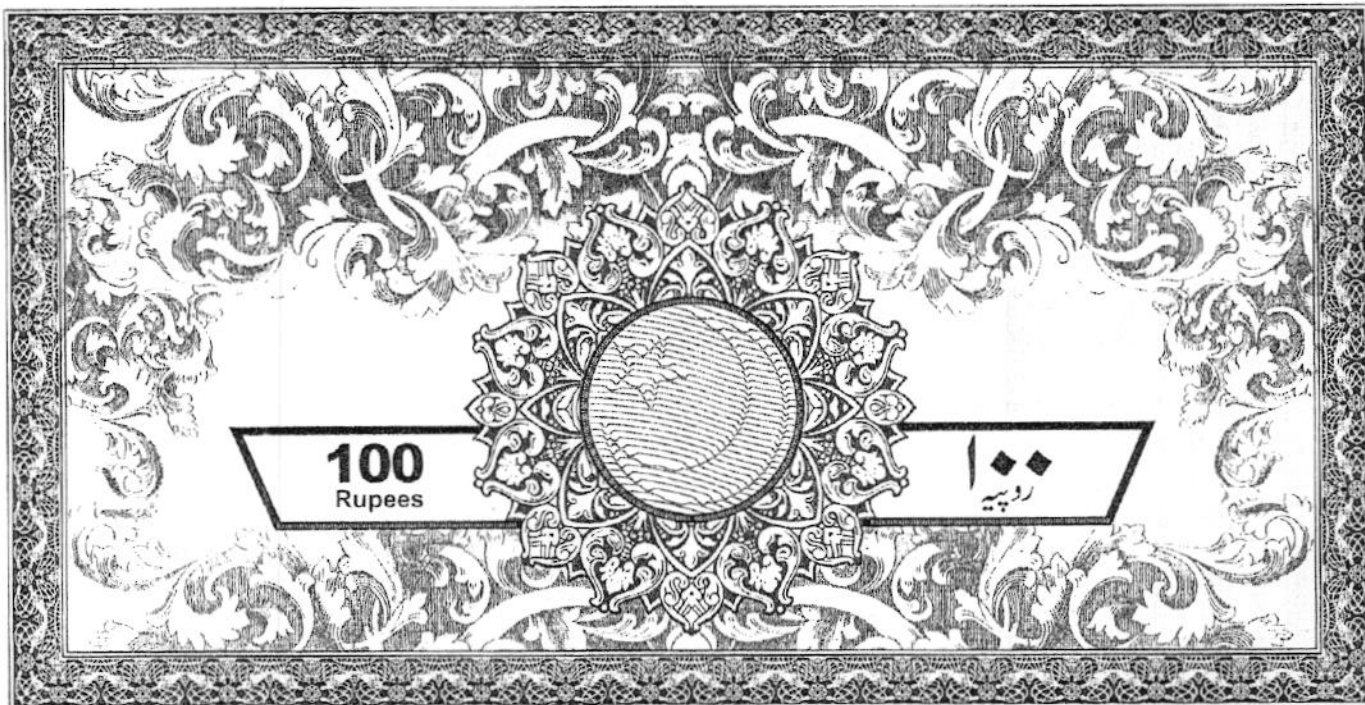
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

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.

Signature of Saem

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

Signature of Witness

WITNESS
AIG (F&P) CPO PESHAWAR

Signature of Supplier



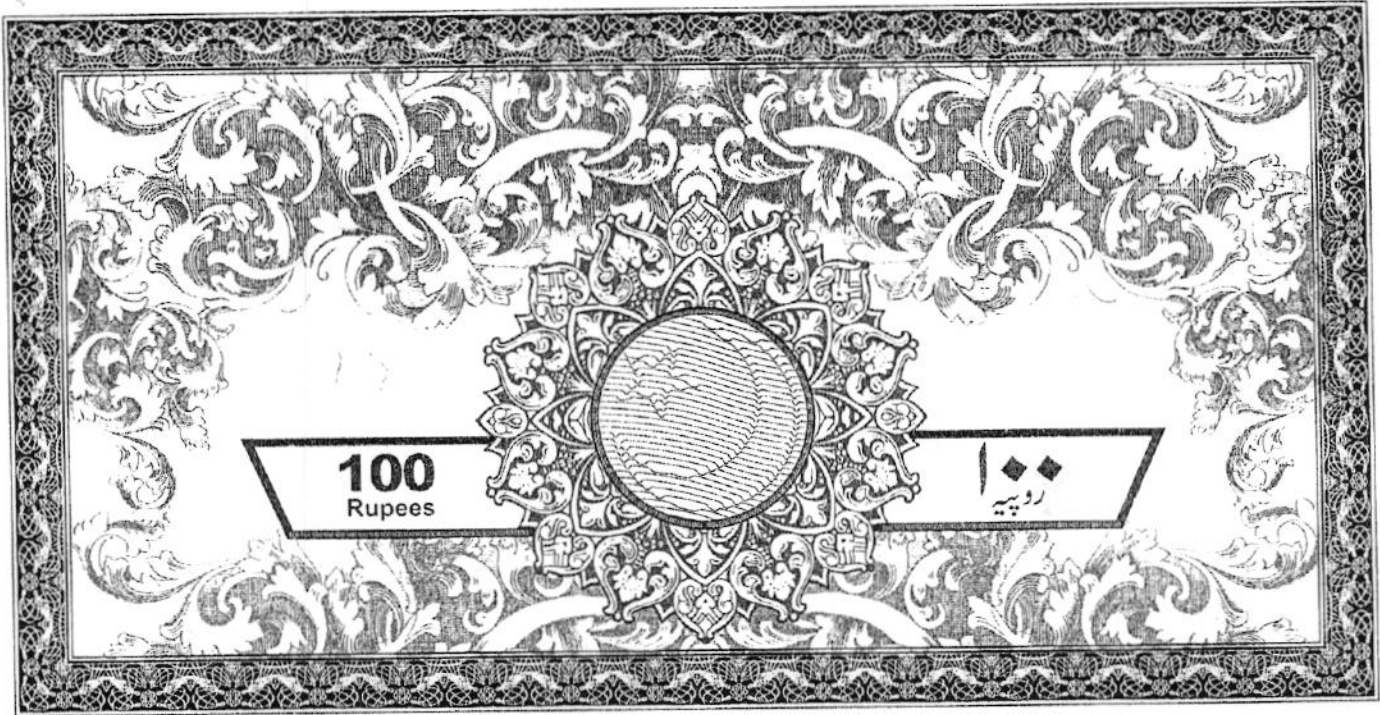
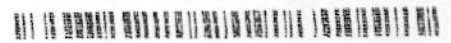
Supplier
Name : Ezaz Ullah
Designation : Business Development Manager
CNIC No : 17301-6722512-7



Signature of Witness by Supplier

Witness by Supplier
Name : Noor Rahman
F. Name : Muhammad Amin
CNIC No : 17301-1964924-5





**CONTRACT AGREEMENT NO. P/1659 /CA/AP-II/SCANNERS/REG/2021-22, DATED 30/3/2022
FOR SUPPLY OF SCANNERS TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 30/03/2022 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 319 Solution (Pvt) Ltd, Ratta Mansion office # 2, Fazal-ul-Haq Road, Blue Area Islamabad (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 Scanner 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 Scanner and is a registered unit under the law of Pakistan having its registered office at Ratta Mansion office # 2, Fazal-ul-Haq Road, Blue Area Islamabad (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Scanner 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 Scanner duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

2. Agreement Price and Product Specification:-

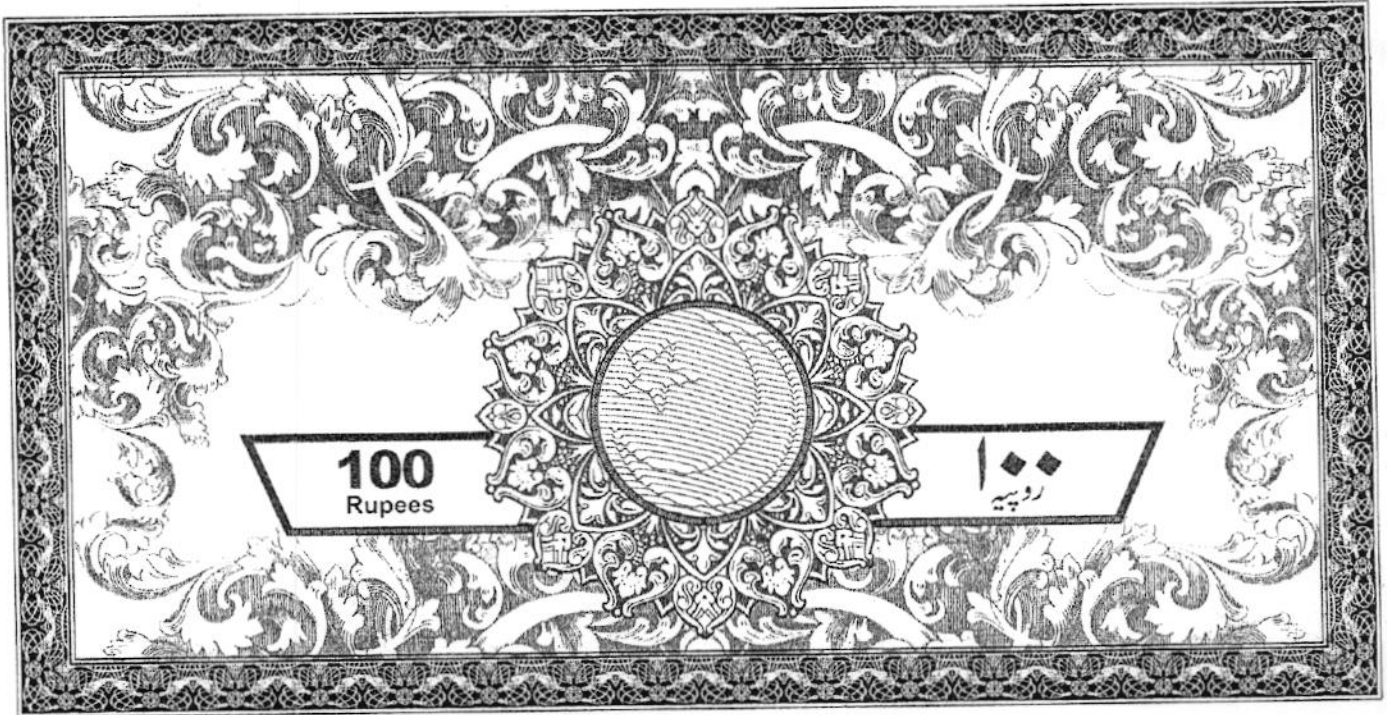
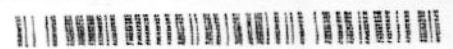
- 2.1 The agreement price for the current financial year and product particulars shall be as follows:-

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	Scanner <ul style="list-style-type: none"> • Scan Type: Flatbed, color with ADF (single unit) • Scan Speed: 20 ppm or higher • Scan Size: Flatbed A4, ADF Legal • Duplex scanning • Operating System: Windows 7/8.0/8.1/10 (32/64 bit) • Connectivity: USB • One-year warranty 	379	Rs. 53,200/-	Rs. 20,162,800/- (Twenty million one hundred sixty two thousand eight hundred only)

3. Responsibility of the Government:-

- The following are the responsibilities of the Government.
- 3.1 Government shall place a demand for supply of Scanner 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 **65-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-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:-**

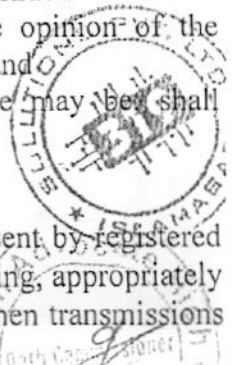
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single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

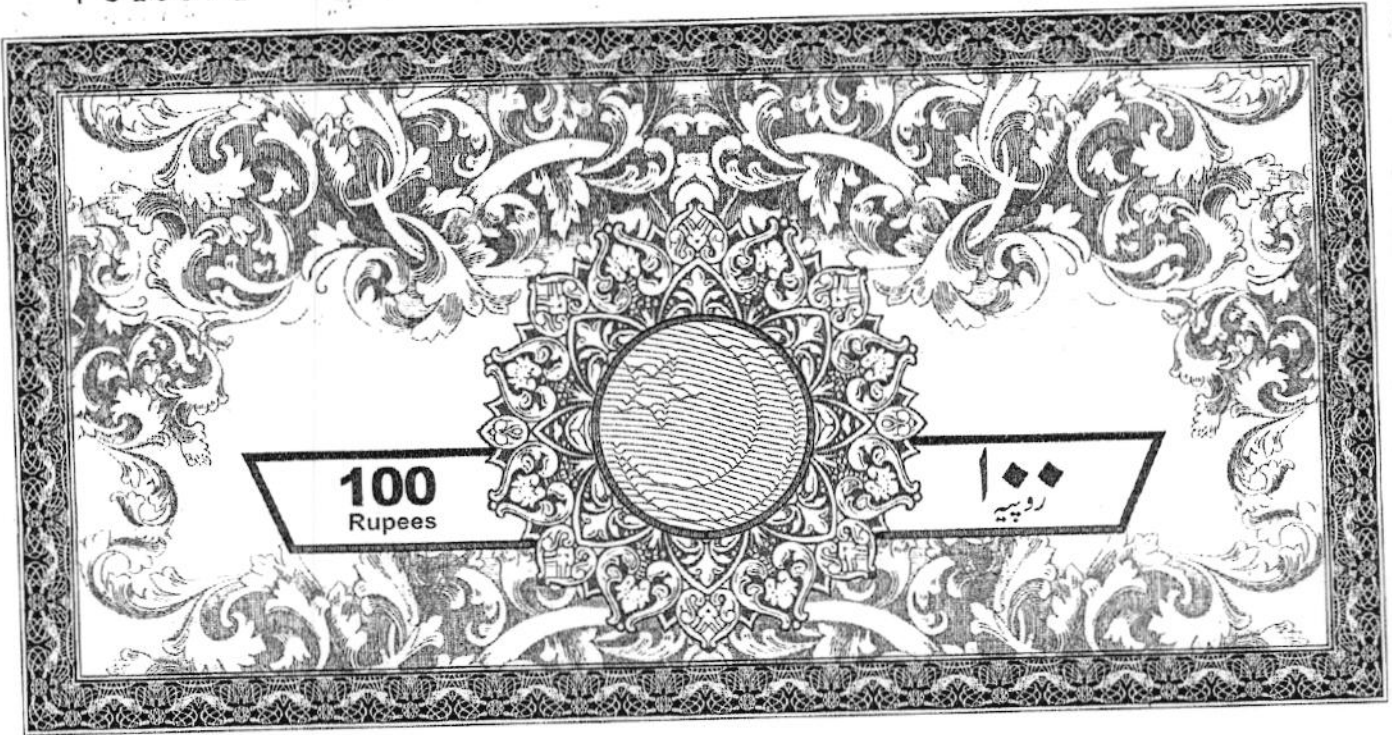
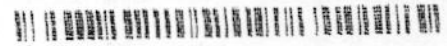
7. **Termination of Agreement:-**

- 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

[Handwritten signature]

WITNESS
AIG (F&P) CPO PESHAWAR

[Handwritten signature: Yasir Wasim]
SECTIONS PVT. LTD * ISLAMABAD

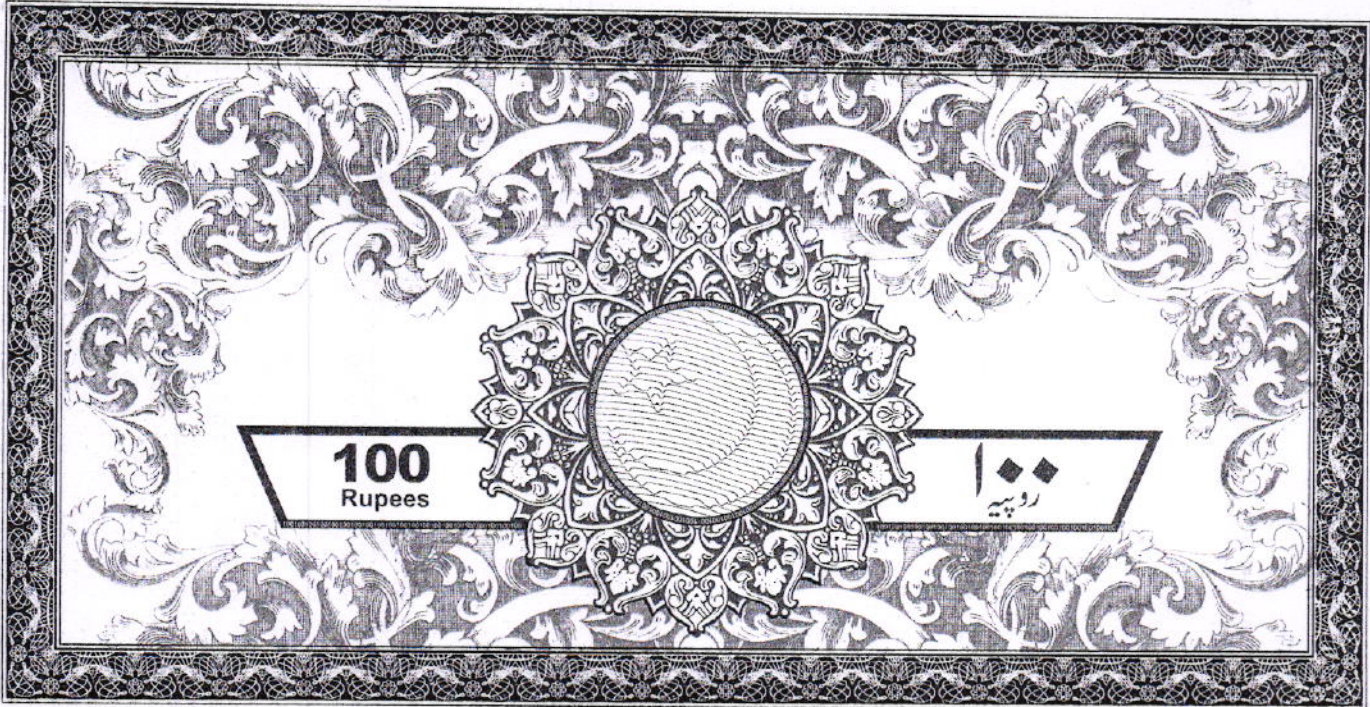
Supplier
Name : Yasir Wasim
Designation : CEO
CNIC No : 37405-7203277-9



[Handwritten signature: Faraz Ali]

Witness by Supplier
Name : Faraz Ali
F. Name : Kamran Iqbal
CNIC No : 17301-3358778-9





CONTRACT AGREEMENT NO. P/1802/ICA/AP-II/GENERATOR/2021-22, DATED 6/4/2022 FOR SUPPLY OF 200-KVA GENERATOR TO CENTRAL POLICE OFFICE KHYBER PAKHTUNKHWA POLICE (REGULAR)

This contract agreement is made and entered into on 6/04/2022 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 Iman Group, Plot No. 227, Street No. 7, Sector I-9/2 Industrial Area, Islamabad (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 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 and is a registered unit under the law of Pakistan having its registered office at Plot No. 227, Street No. 7, Sector I-9/2 Industrial Area, Islamabad (Pakistan).

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

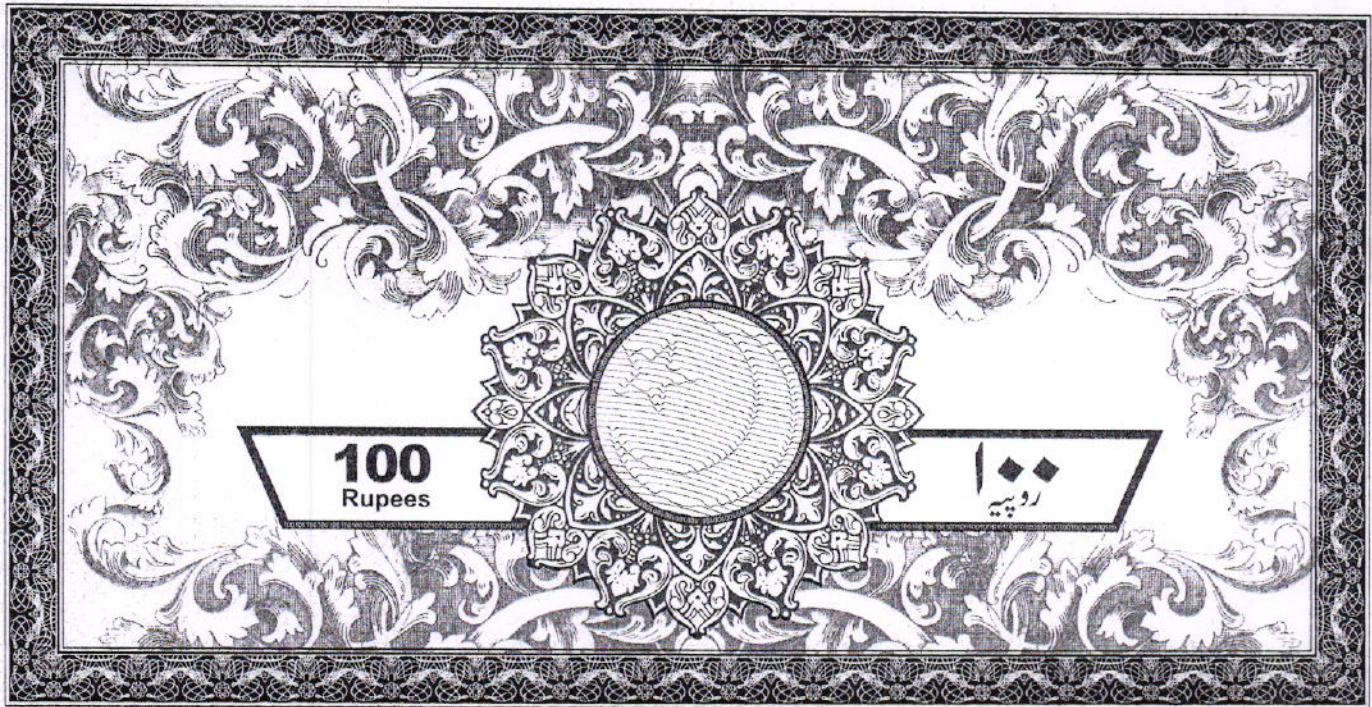
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
 1.2 This agreement shall be for supply of the Generator duly agreed during proceedings as per description and approved sample / specification.
 1.3 This agreement shall be valid for financial year 2021-22 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 2021-22 and product particulars shall be as follows:-

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<p>200-KVA Generator</p> <ul style="list-style-type: none"> • Fuel Diesel • Rate /Frequency 1500rpm/50Hz • Standby output (KW/KVA) 160/200 • Prime Output (KW/KVA) 144/180 (4/-10%) • Phase and wire 3 Phase and 4 wires • Rated power factor 0.8 • Engine John Deere, Cummins, Perkins, Siemens or Equivalent • Engine Characters <ul style="list-style-type: none"> i. Water Cooled ii. Cylinder in line iii. Direct injection • Coolant Type Gencool • Battery Dry 150 AH Minimum • Full capacity 150 to 200 liters • Alternator <ul style="list-style-type: none"> • Leroy Somer, Stamford or Equivalent • Output 400/230 • Voltage Regulation +2.5% • Insulation Class H • Starter <ul style="list-style-type: none"> • Self-Start • 128/24 V Electric Starter • Electric Instrument Control System <ul style="list-style-type: none"> a. AC/DC Control Panel consisting of: <ul style="list-style-type: none"> i. Emergency stop button ii. Voltmeter iii. Ammeter iv. Frequency Meter v. Controller with following (and not limit) features <ul style="list-style-type: none"> • Start/Stop button • Engine hour run meter • Monitor engine temperature, Engine speed 	1-Unit	Rs. 5,844,150/-	Rs. 5,844,150/-





	<ul style="list-style-type: none"> • Others • Base Frame • Earthing • Maintenance • Warranty 	<ul style="list-style-type: none"> • Lubrication oil pressure indicator • Cooling water temperature indicator • Alarm output for abnormal operation • Imported Weatherproof & Soundproof Canopy • Automatic Main Failure panel • Manual Transfer panel & Automatic Transfer • Fully Automatic & Manual Synchronizing & sharing panel <p>Sturdy, fabricated/welded construction, made out quality of section suitable for mounting the eng alternator. The base frame shall be suitably desi simplify transportation, handling, sling</p> <p>Proper earthing of generator and general body</p> <p>The firm shall provide regular maintenance service shall include but not limited to the following works the warranty period.</p> <ul style="list-style-type: none"> • Inspect, clean, oil and grease where necessary • Adjustment of machinery if needed • Replacement of any defective parts • The firm shall provide emergency call back ser of charge during the warranty period. • One Year 			
2.	<u>Cabling rate quoted in FP</u>				
	Power Cable (120mm 4-Core)	33-Meters	Rs. 15,034.50		Rs. 496,138.50
	<u>Cabling rate quoted in FP</u>				
	Control Cable	20-Meters	Rs. 877.50		Rs. 17,550/-
Total contract value Rs. 6,357,838.50					
(Rupees six million three hundred fifty seven thousand eight hundred thirty eight and fifty paisas)					

3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Generator** 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.

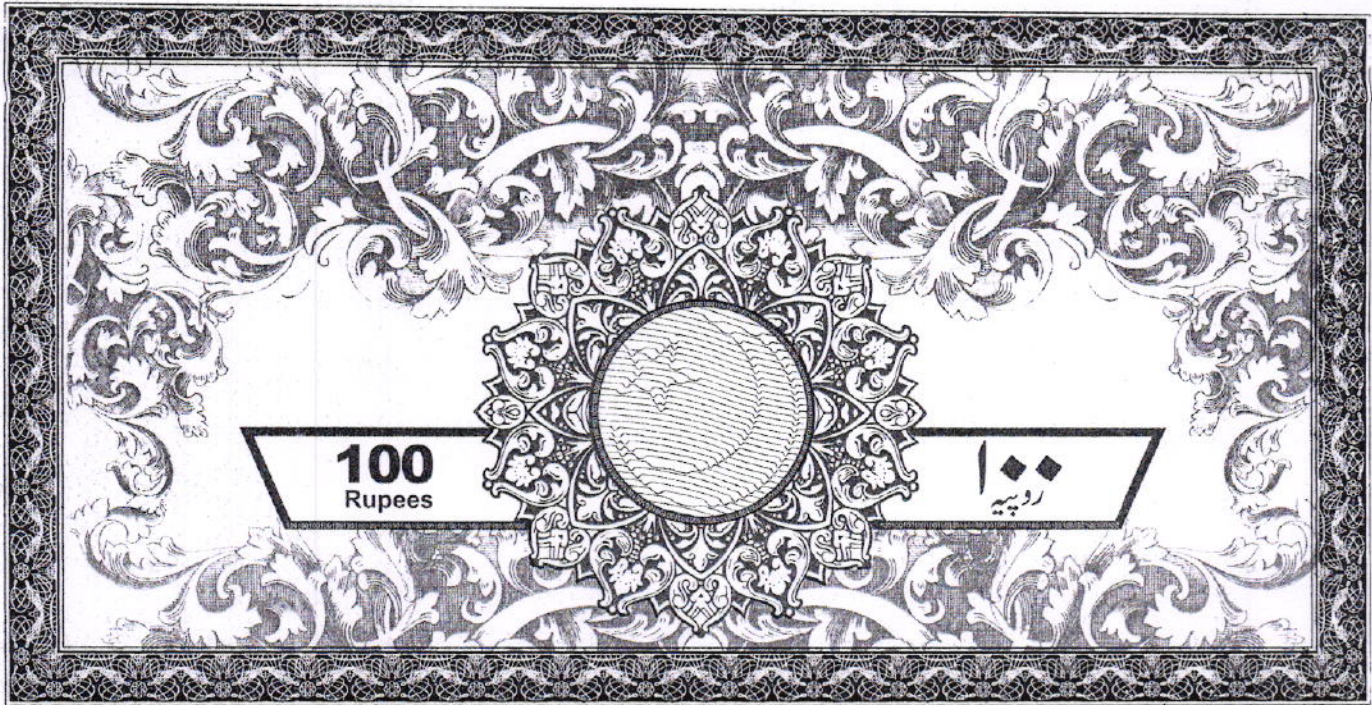
4. Responsibility of the Seller/Supplier:-

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **40-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/Bank Guarantee.
- 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 MT Store (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.

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

Supplier

Name : Umer Khayam
Designation : Director Operations
CNIC No : 17301-4358865-7

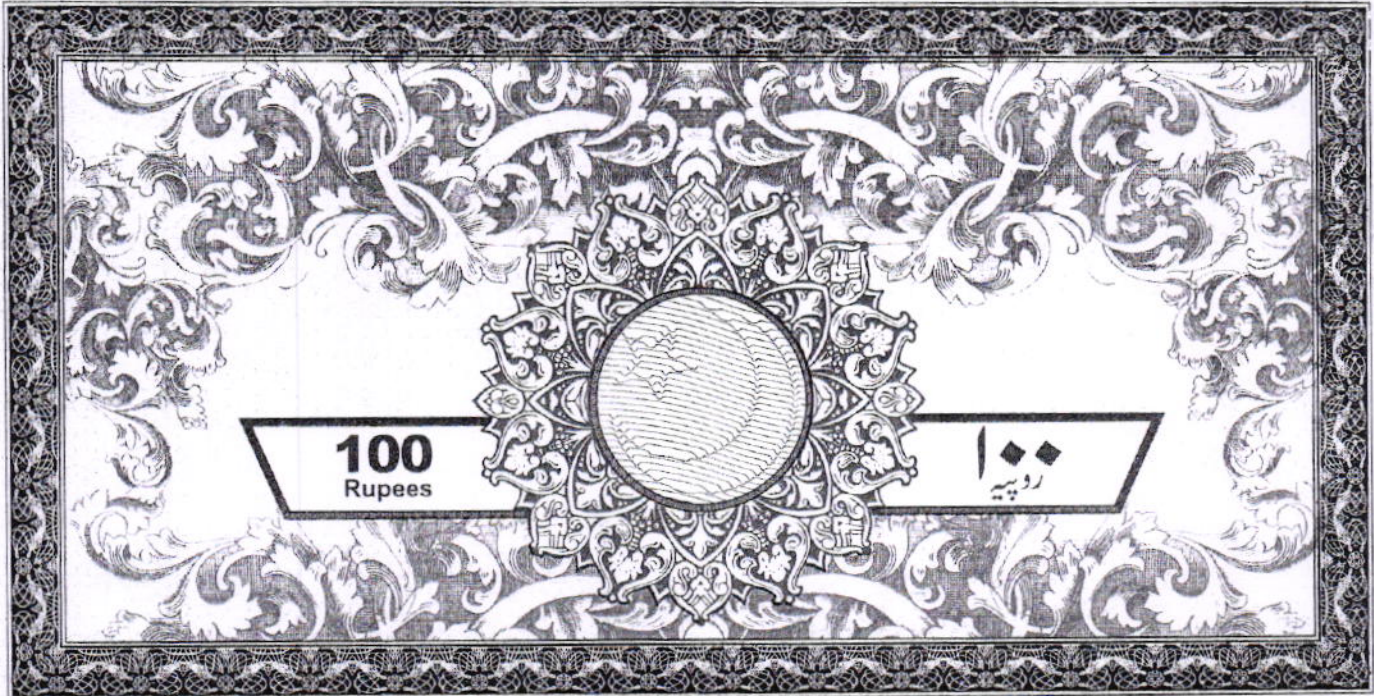


Witness by Supplier

Name : Nabeel Munazzam
F. Name : Munazzam Ahmed Khan
CNIC No : 17301-4297376-3



WITNESS
AIG (F&P) CPO PESHAWAR



**CONTRACT AGREEMENT NO. P/1654 /CA/AP-II/FAX MACHINE/2021-22, DATED 30/3/2022
FOR SUPPLY OF FAX MACHINE TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 30/03/2022 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 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 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 Fax Machine 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 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 Fax Machine duly agreed during proceedings as per description and approved sample / specification.
1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

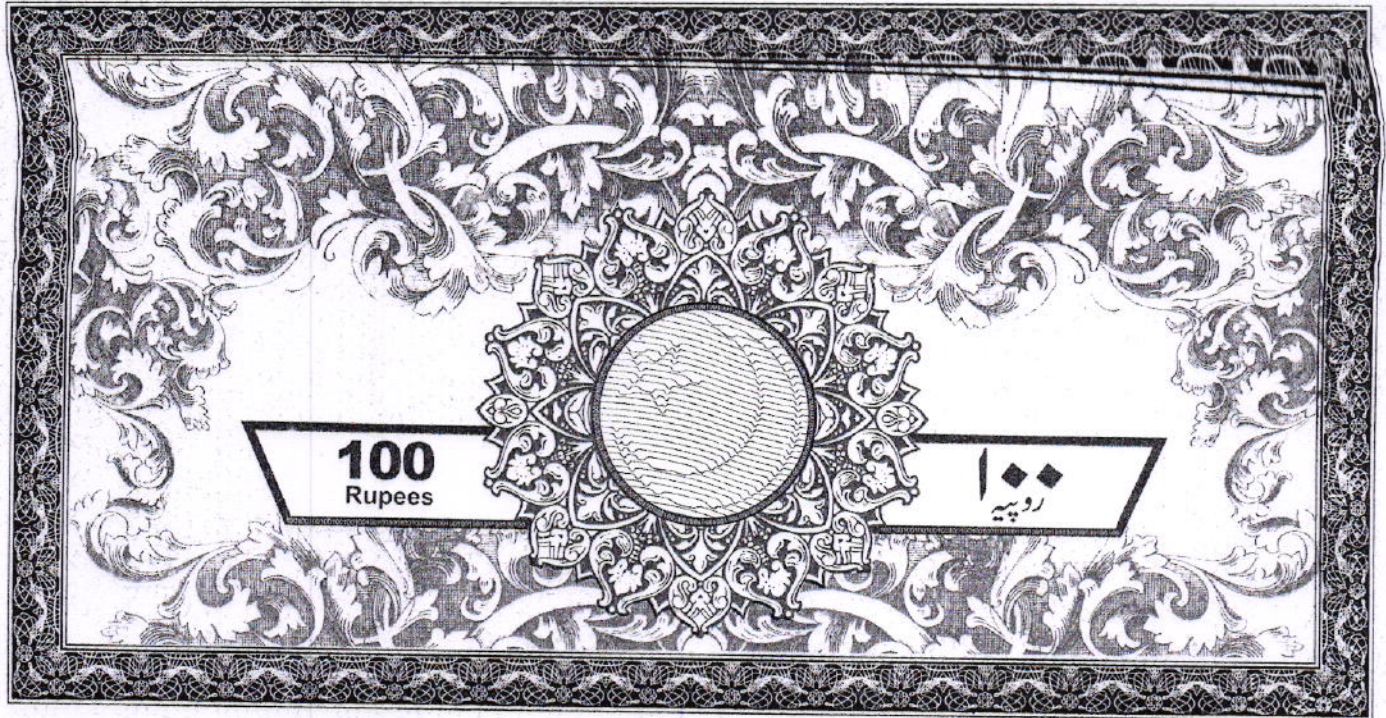
2. Agreement Price and Product Specification:-

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

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>Fax Machine</u> <ul style="list-style-type: none"> • Laser (basic) 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) • Speed 16 PPM or higher • One-year warranty 	21	Rs. 40,500/-	Rs. 850,000/- (Eight hundred fifty thousand only)

3. Responsibility of the Government:-

- The following are the responsibilities of the Government.
3.1 Government shall place a demand for supply of Fax Machine 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 **75-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-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:-**

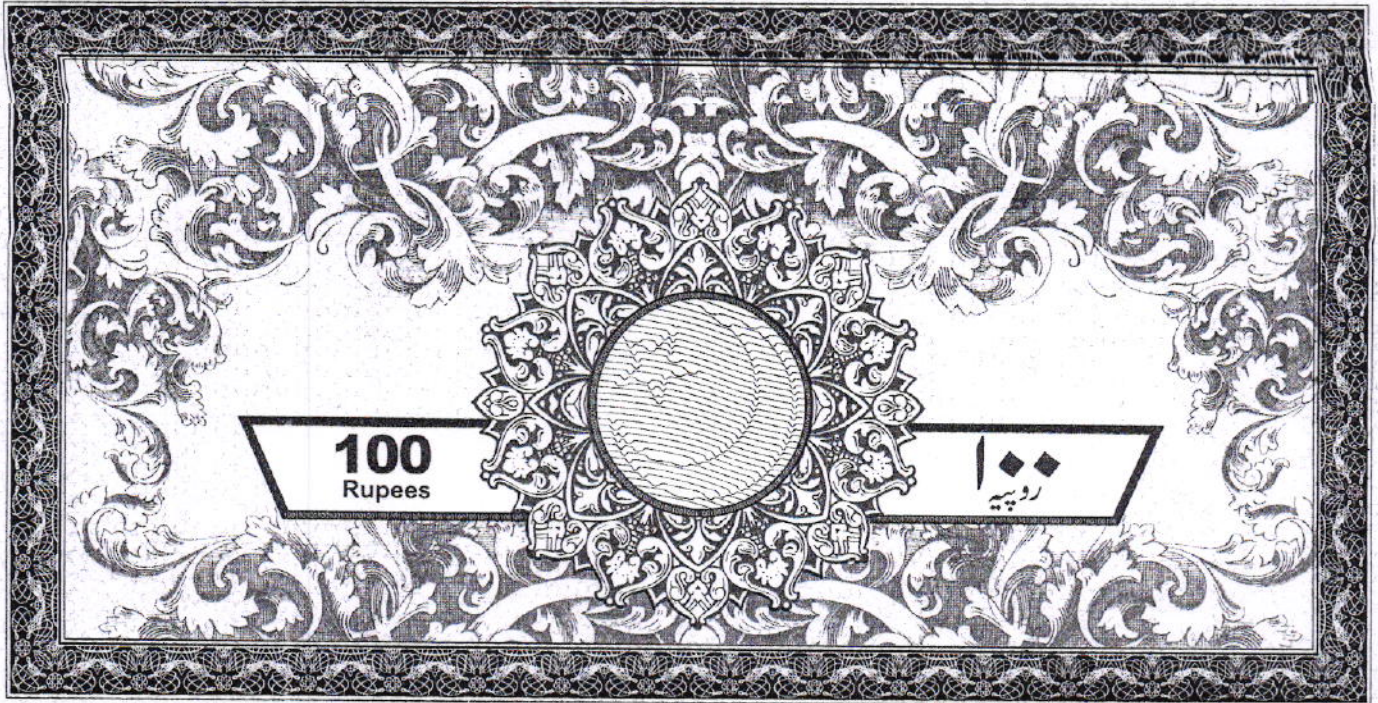
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single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

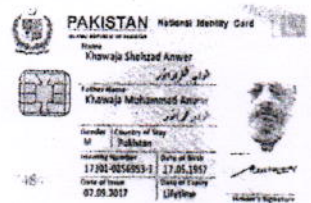
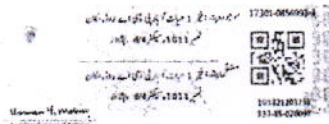
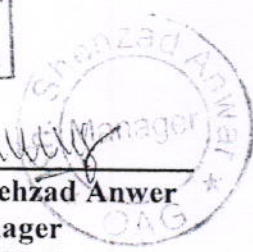
OFFICE AUTOMATION GROUP
19 Ground Floor Gul Haji Plaza
University Road Peshawar
Ph: 091-5845450 - 5701457
Fax: 091-5701466

[Handwritten signature]

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

Supplier

Name : Khawaja Shehzad Anwer
Designation : Branch Manager
CNIC No : 17301-0856993-3



گمشدہ کارڈ لئے پرتقریبی یوٹیکس میں ڈال دیں

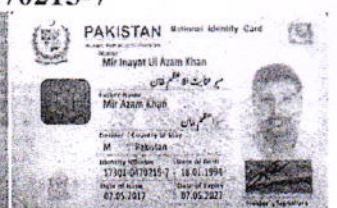
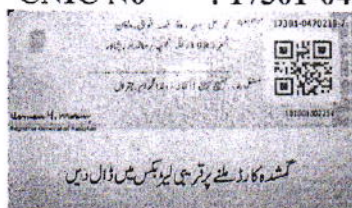
[Handwritten signature]

WITNESS
AIG (F&P) CPO PESHAWAR

Witness by Supplier

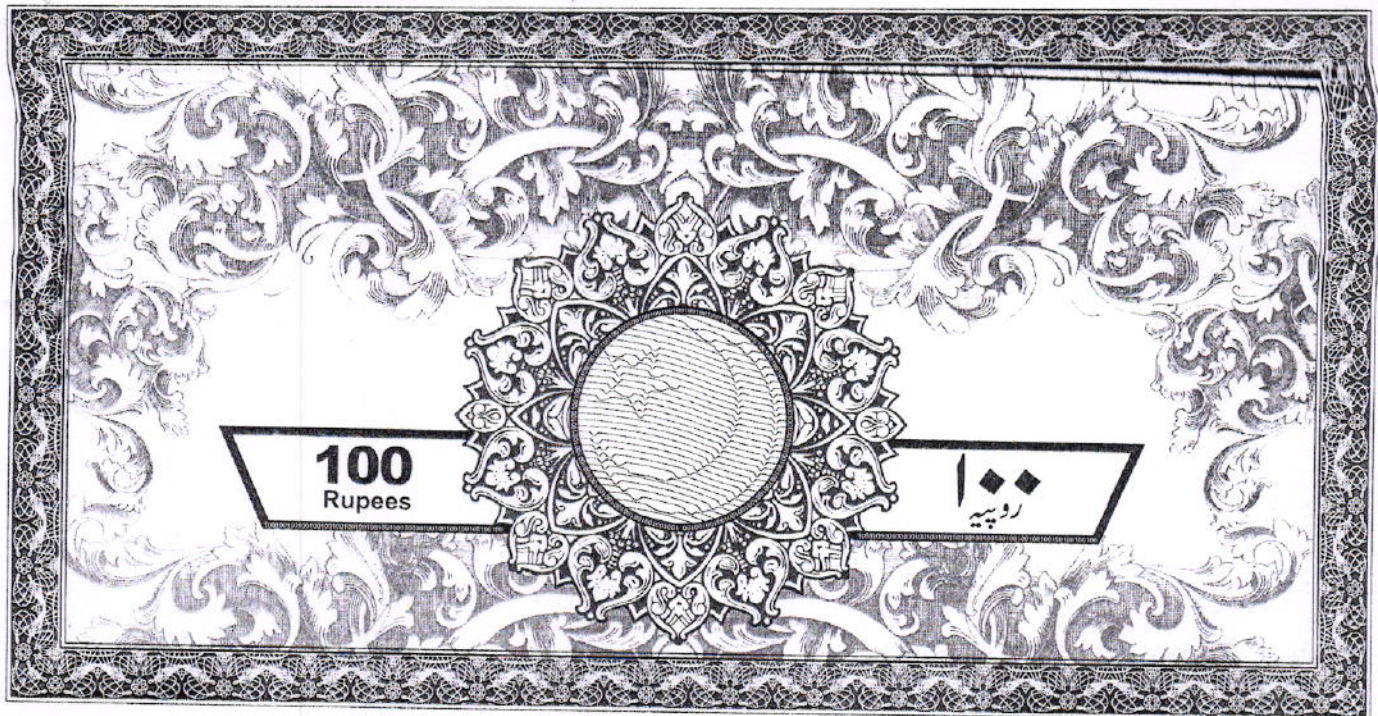
Name : Mir Inayat Ul Azam Khan
F. Name : Mir Azam Khan
CNIC No : 17301-0470215-7

[Handwritten signature]



گمشدہ کارڈ لئے پرتقریبی یوٹیکس میں ڈال دیں





**CONTRACT AGREEMENT NO. P/ 1898 /CA/AP-II/AC/2021-22, DATED 11/14/2022
FOR SUPPLY OF SPLIT AIR-CONDITIONER (1.5-TON DC INVERTER) TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**

This contract agreement is made and entered into on 11/14/2022 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 Trans World International, A-1, Sadar Carpet Center Shoba Chowk Peshawar 25000 (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 DC Inverter) 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 DC Inverter) and is a registered unit under the law of Pakistan having its registered office at A-1, Sadar Carpet Center Shoba Chowk Peshawar 25000 (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Split AC (1.5-Ton DC Inverter) 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 DC Inverter) duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 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 2021-22 and product particulars shall be as follows:-

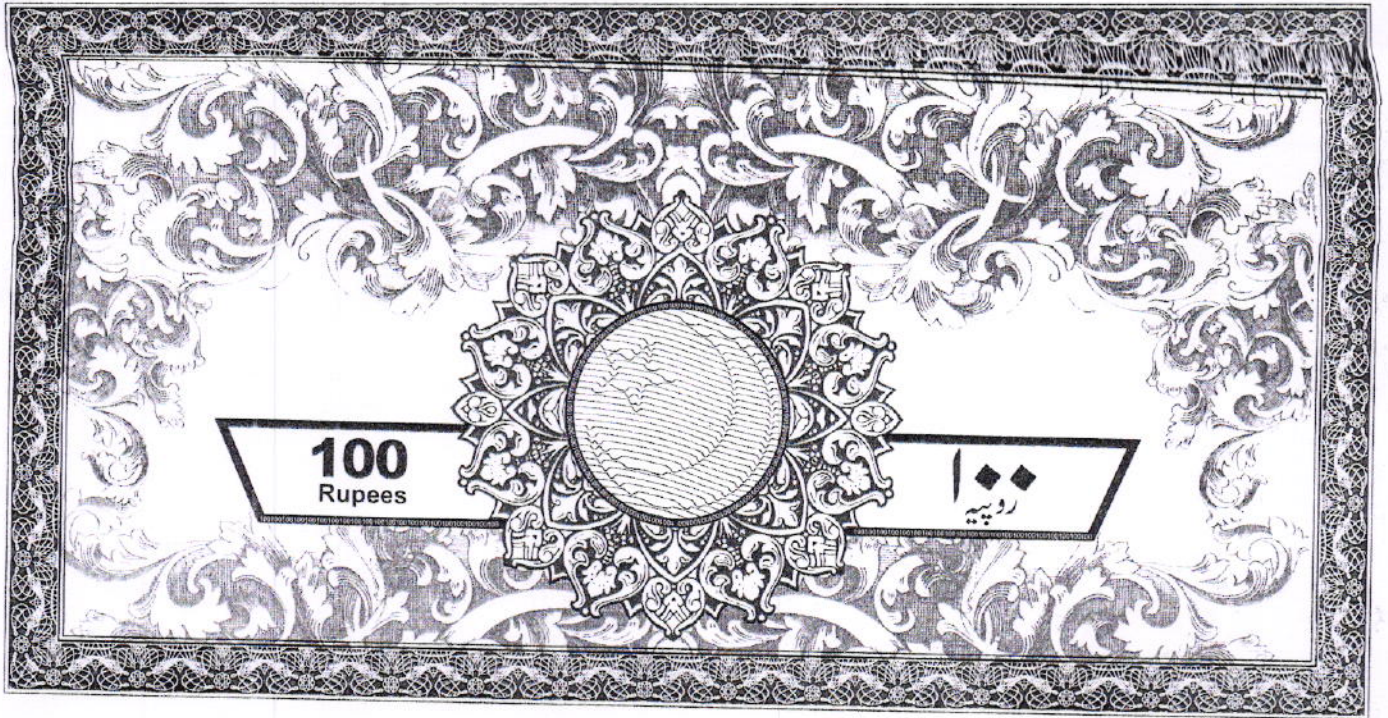
Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>Split AC (1.5-Ton DC Inverter)</u> <ul style="list-style-type: none"> • DC Inverter (Heat and Cool) • Wall mounted • Cooling Capacity: 18000 BTU/hr • Energy Efficiency Ratio (EER): 3.0 or higher • Compressor Warranty 3-years • Parts Warranty 1-year 	10	Rs. 107,342/-	Rs. 1,073,420/- (One million seventy three thousand four hundred twenty 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 Split AC (1.5-Ton DC Inverter) 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.
- 3.4 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 for compressor 3-years and for parts 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.

Salim

Mazhar ul Haq

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

Supplier

Name : Mazhar ul Haq
Designation : CEO
CNIC No : 17301-1494522-1



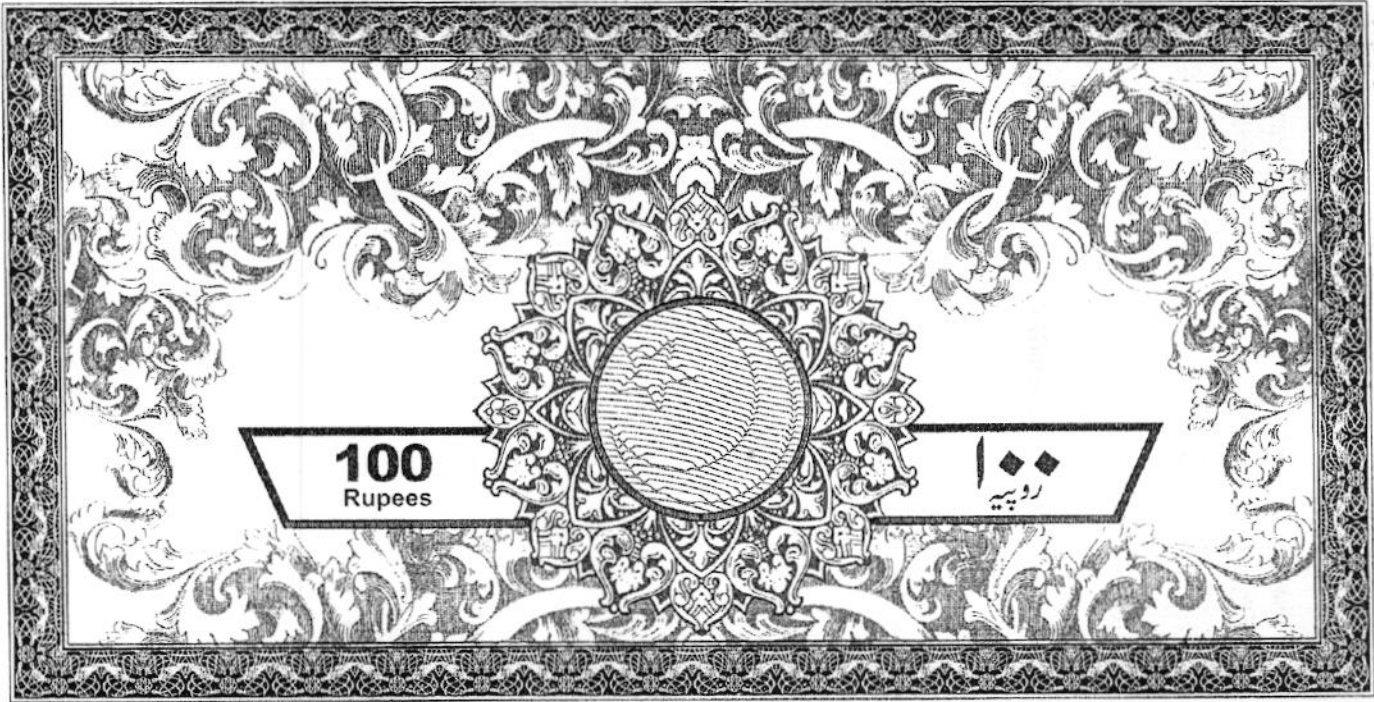
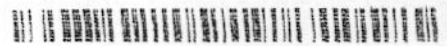
Witness Signature

WITNESS
AIG (F&P) CPO PESHAWAR

Witness by Supplier

Name : Aurangzeb Khan
F. Name : Muhammad Umar Khan
CNIC No : 17301-9499398-3





**CONTRACT AGREEMENT NO. P/1647/CA/AP-II/UPS/1-KVA/2021-22, DATED 30/3/2022
FOR SUPPLY OF UPS (1-KVA) TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 30/03/2022 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 Team One Solution & Products, TF-97, 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 UPS (1-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 UPS (1-KVA) and is a registered unit under the law of Pakistan having its registered office at TF-97, Deans Trade Centre Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the UPS (1-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 UPS (1-KVA) duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

2. Agreement Price and Product Specification:-

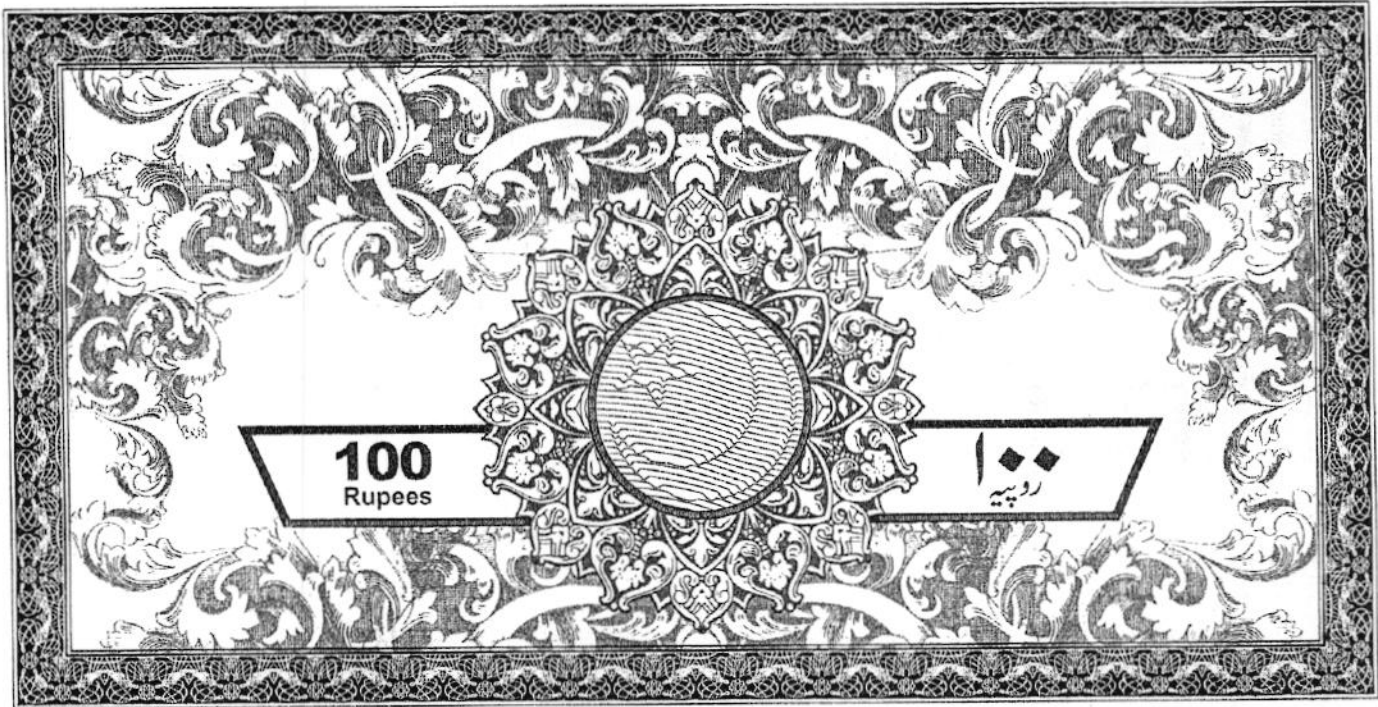
- 2.1 The agreement price for the current financial year 2021-22 and product particulars shall be as follows:-

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>UPS (1-KVA)</u> <ul style="list-style-type: none"> • 1 KVA (Branded) • Backup 15-Minutes (Minimum) on full load • Copper Wound • One-Year Warranty 	646 (643-from regular budget and 3-from E-Enablement of SB Phase-II)	Rs. 22,800/-	Rs. 14,728,800/- (Fourteen million seven hundred twenty eight thousand eight hundred only)

3. Responsibility of the Government:-

- The following are the responsibilities of the Government.
- 3.1 Government shall place a demand for supply of UPS (1-KVA) and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.





4. Responsibility of the Seller/Supplier:-

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **60-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. 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:-

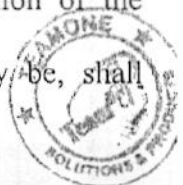
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

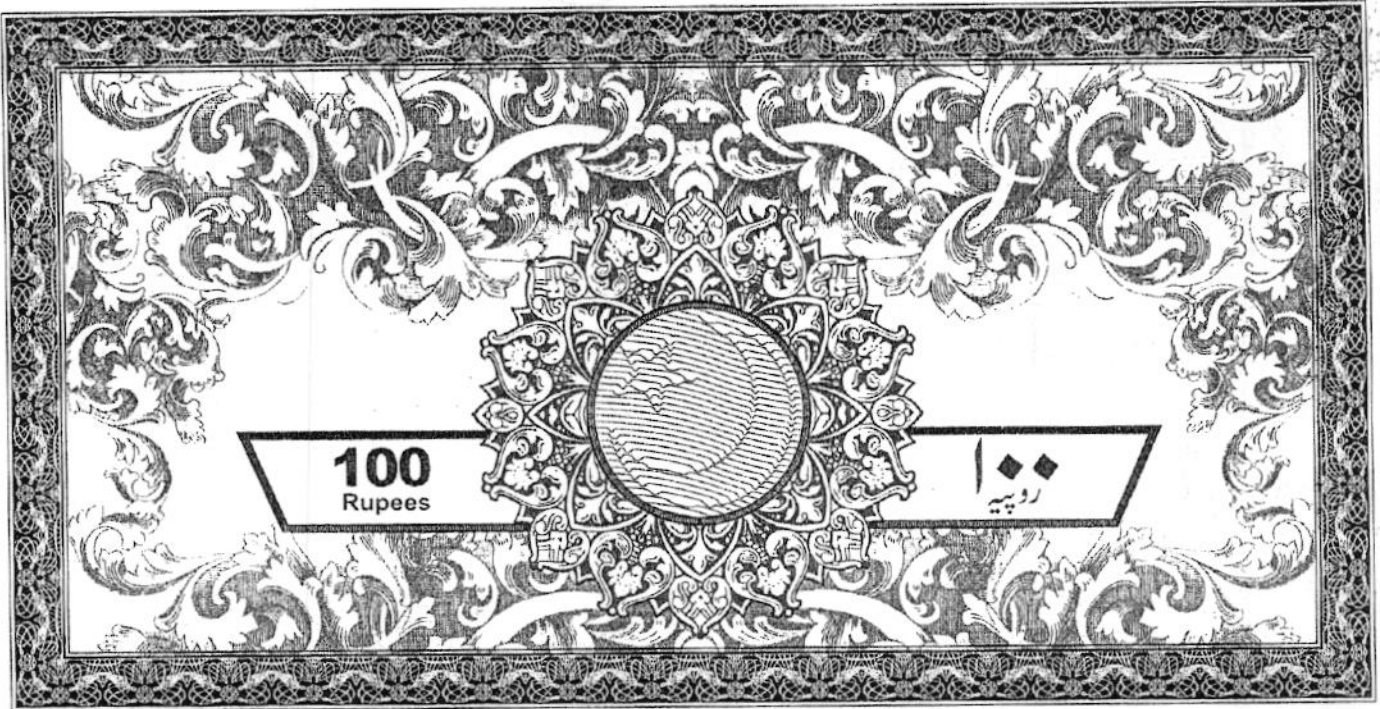
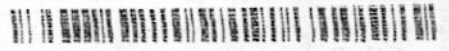
6. Dispute Resolution:-

- 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.

Signature

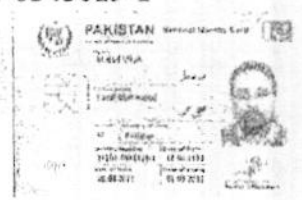
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

Signature

WITNESS
AIG (F&P) CPO PESHAWAR

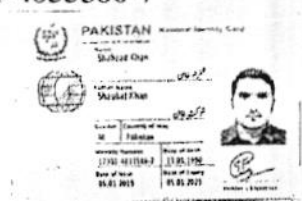
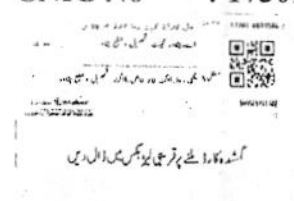
Supplier

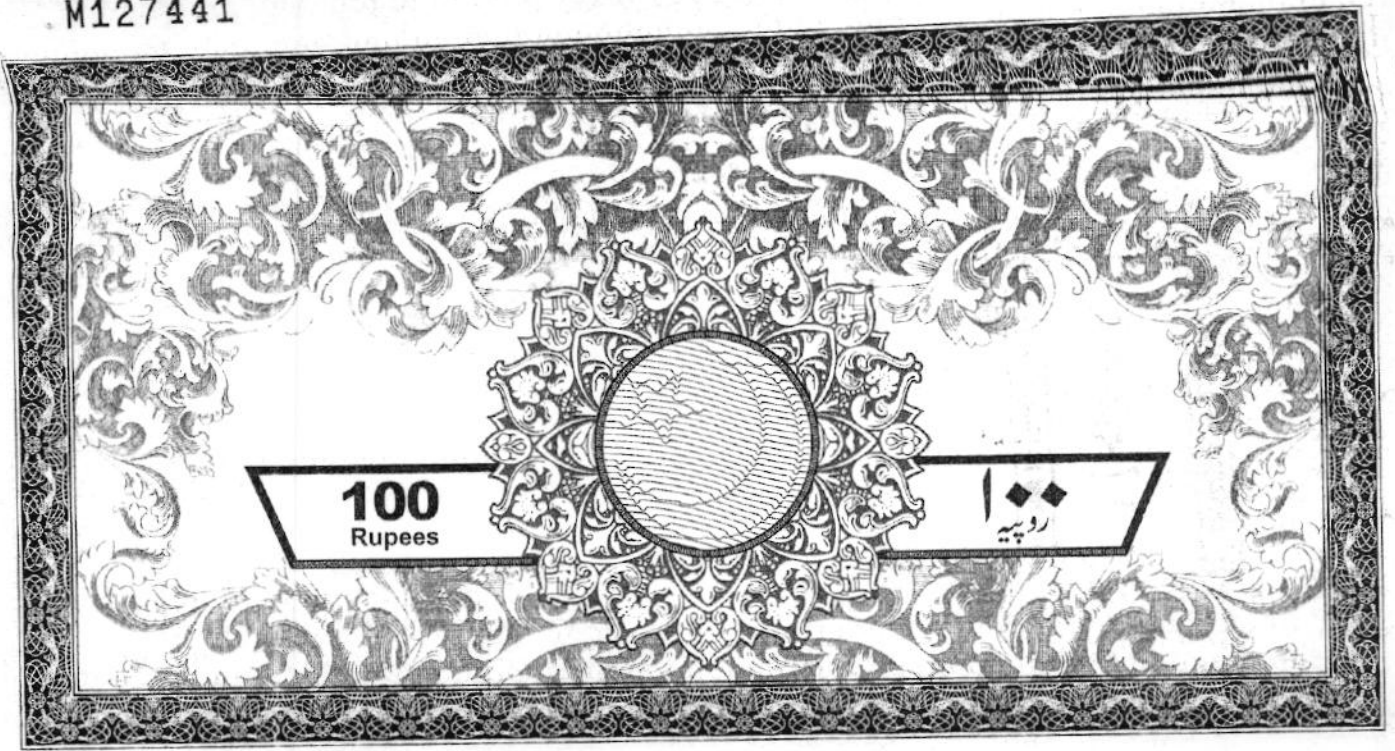
Name : Imdad Ullah
Designation : Sales Executive
CNIC No : 17101-0343019-1



Witness by Supplier

Name : Shehzad Khan
F. Name : Shaukat Khan
CNIC No : 17301-4833586-7





CONTRACT AGREEMENT NO. P/1059/CA/AP-II/TABLETS/2021-22, DATED 7/13/2022
FOR SUPPLY OF MOBILE TABLETS FOR E-ENABLEMENT OF SB PHASE-II TO KHYBER PAKHTUNKHWA POLICE

This contract agreement is made and entered into on 7/10/2022 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 M/S Ascend International Trading Co. Office No. 4, 1st Floor Karimi Plaza, New Rampura Gate Peshawar City (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 Mobile Tablets 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 Mobile Tablets and is a registered unit under the law of Pakistan having its registered office at Office No. 4, 1st Floor Karimi Plaza, New Rampura Gate Peshawar City (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Mobile Tablets 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:

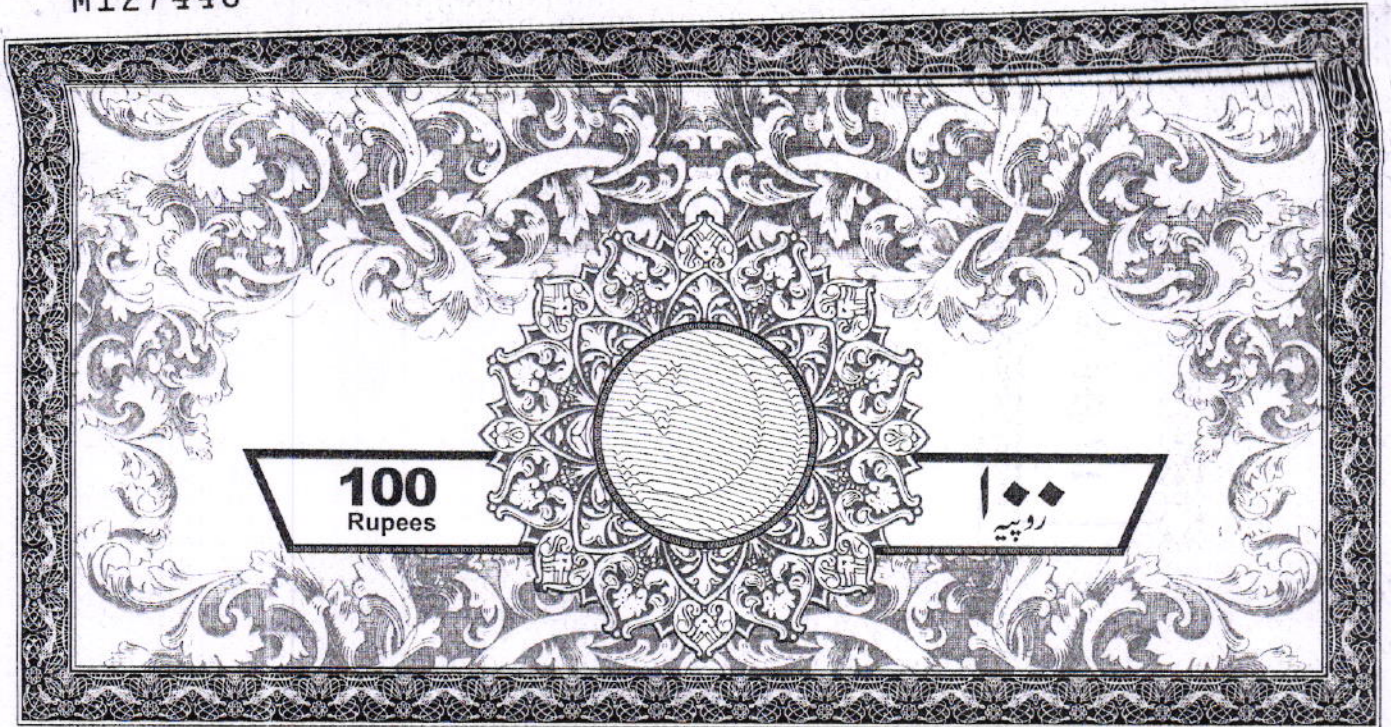
1. Commencement, Duration and Extension:-

- 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 Mobile Tablets duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 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 2021-22 and product particulars shall be as follows:-

Sr. No.	Description with Specification	Qty	Unit Price	Total cost
1.	<u>Mobile Tablets</u> <ul style="list-style-type: none"> • Android 9 or higher • Network / Technology: GSM, HSPA, LTE • Quad Core 1.5 or higher • Touch screen, Multi-touch input method • Screen Size 08 inches or higher • Resolution 800 x 1280 pixels or better • Built in Memory: 16 GB or higher • RAM: 2 GB or higher • GPS, Blue Tooth • Camera: 5 MP or higher • Wi-Fi 802.11 b/g/n, 1, 5B • Nano-SIM • Battery: 5000 mAh or higher • One-year warranty 	80	Rs. 37,142/-	Rs. 2,971,360/- (Two million nine hundred seventy one thousand three hundred 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 **Mobile Tablets** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.

4. Responsibility of the Seller/Supplier:-

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **60-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. 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.

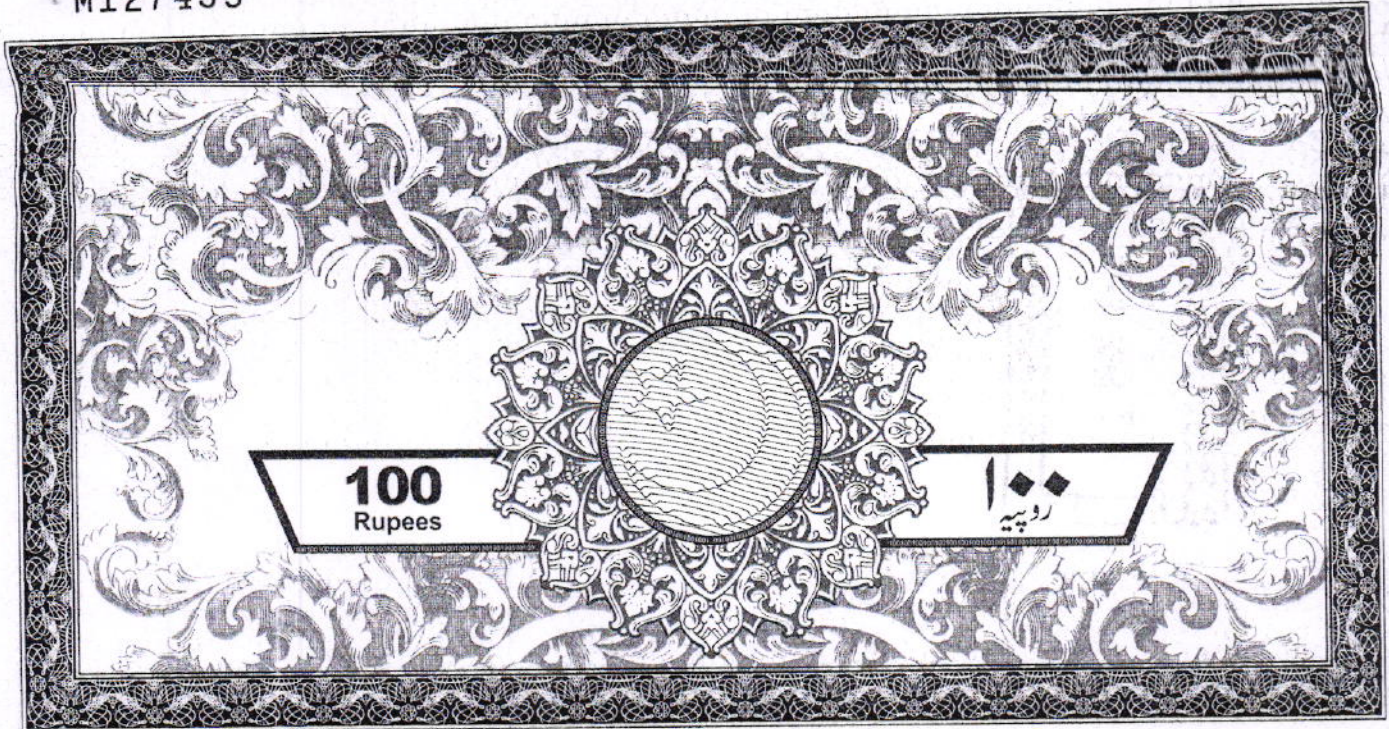
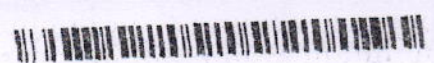
6. Dispute Resolution:-

- 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

ASCEND
INTERNATIONAL



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.

S. Hussain

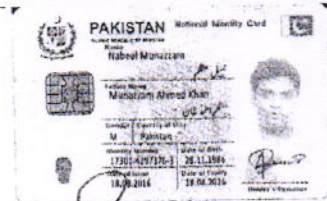
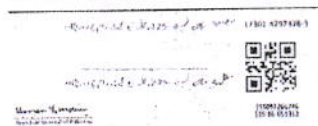
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

S. Hussain

WITNESS
AIG (F&P) CPO PESHAWAR

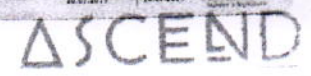
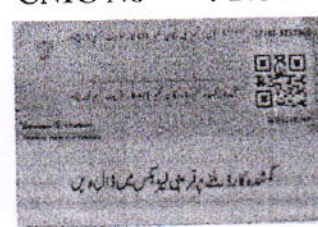
Nabeel Munazzam

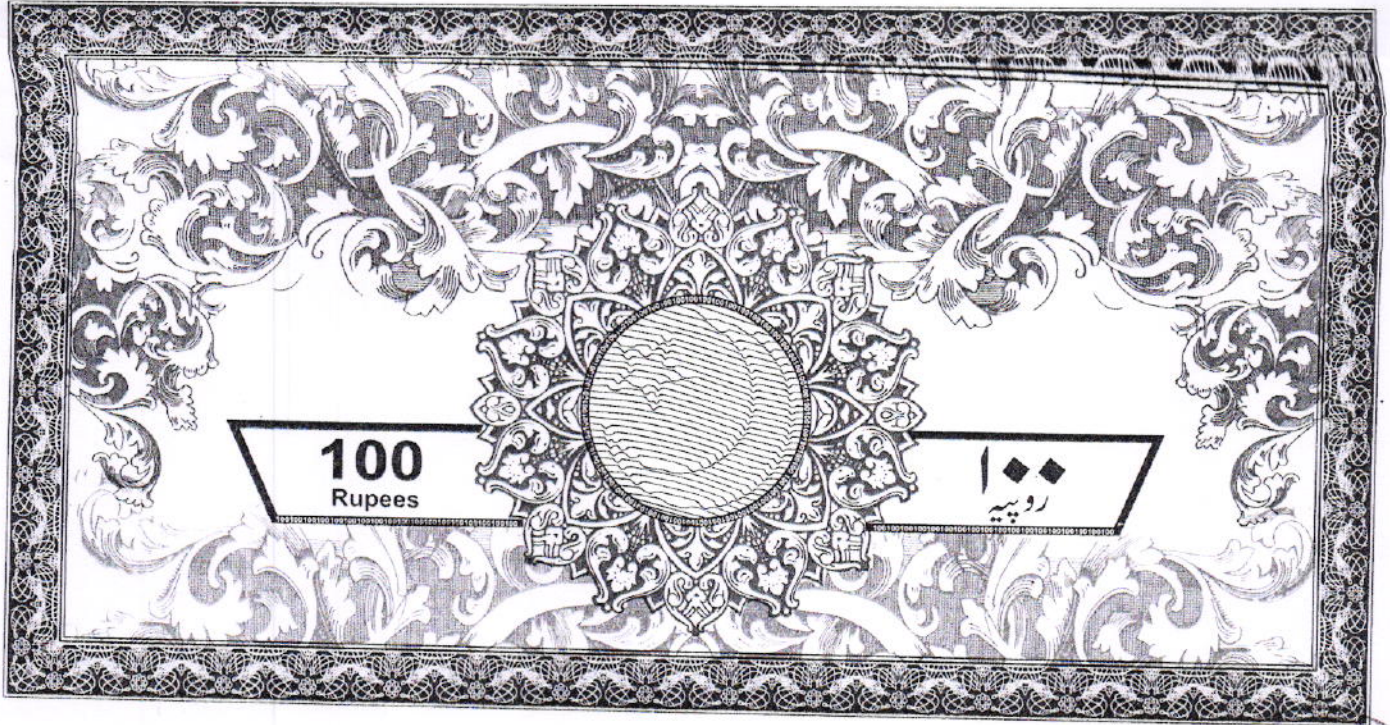
Supplier
Name : Nabeel Munazzam
Designation : Director
CNIC No : 17301-4297376-3



Witness by Supplier
Name : Nabeel Usman Malik
F. Name : Naseer Hussain
CNIC No : 17301-8253960-1

Nabeel





CONTRACT AGREEMENT NO. PI/1813/CA/AP-II/WINTER JACKET/2021-22, DATED 6/4/2022 FOR SUPPLY OF YELLOW WINTER JACKET TO KHYBER PAKHTUNKHWA TRAFFIC POLICE

This contract agreement is made and entered into on 6/4/2022 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 AH Corporation, Office No. 115, 1st Floor Eden Center, Jail 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 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 Office No. 115, 1st Floor Eden Center, Jail Road Lahore (Pakistan).

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 2021-22 or final execution of the agreement as the case may be.

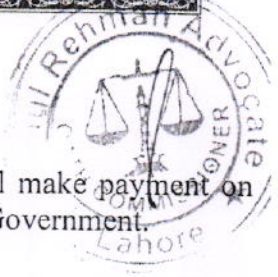
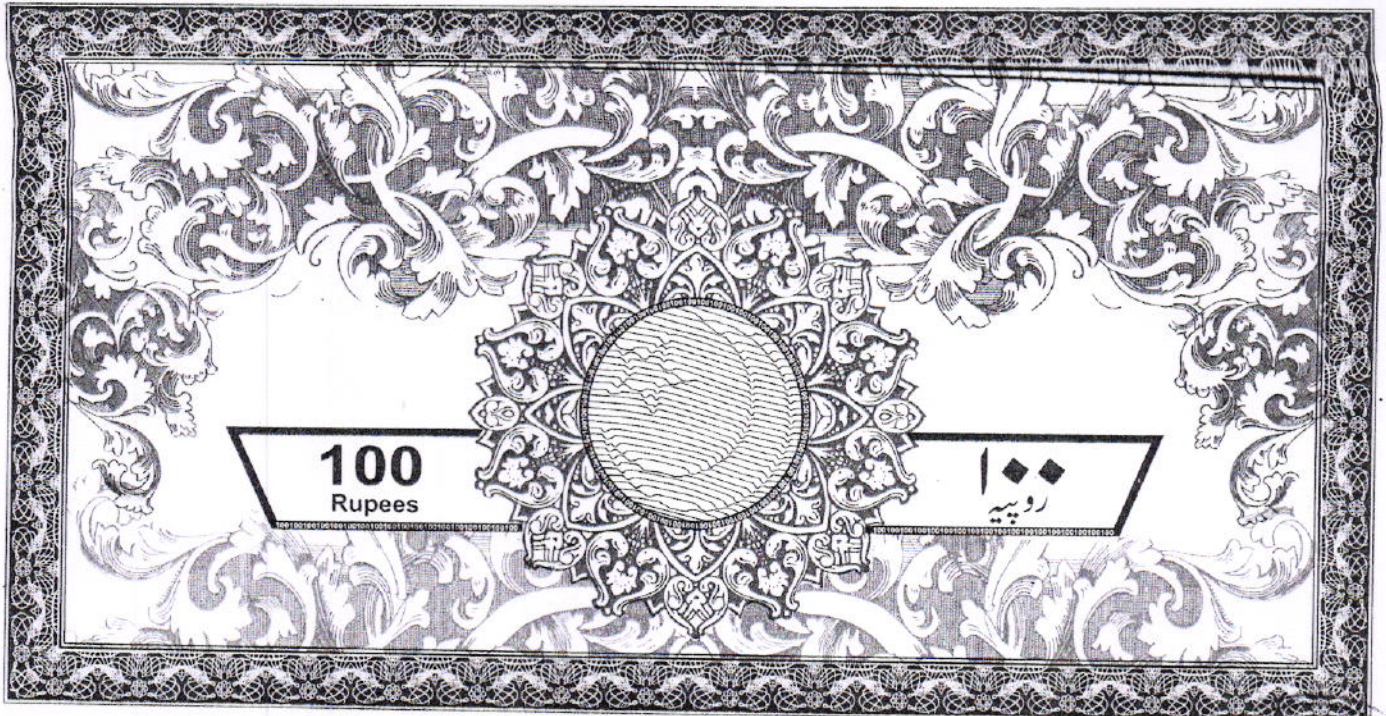
2. Agreement Price and Product Specification:-

- 2.1 The agreement price for the current financial year 2021-22 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty	Unit Price Including taxes	Total cost
1.	<u>Yellow Winter Jacket</u> Hi-Viz Weather Proof Jacket with Quilted Built-in-Liner 2x2" White Reflective Tape PUC Coated Weather Proof Polyester Shell Detachable Hood with Button Elastic Waistband & Cuffs Zippered with Button, Lined Slash Pockets Flap Covered Cell Phone/Radio Chest Pocket 2 Inside open Chest Pocket Mic Tabs on both Shoulders Sizes: Medium & Large Reflective Police Writing on Back Color: Yellow as per requirement of Traffic Police	5000	Rs. 3,290/-	Rs. 16,450,000/- (Sixteen million four hundred fifty thousand only)



ATTESTED
 [Signature]



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 **60-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. 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 / Bank Guarantee.
- 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.

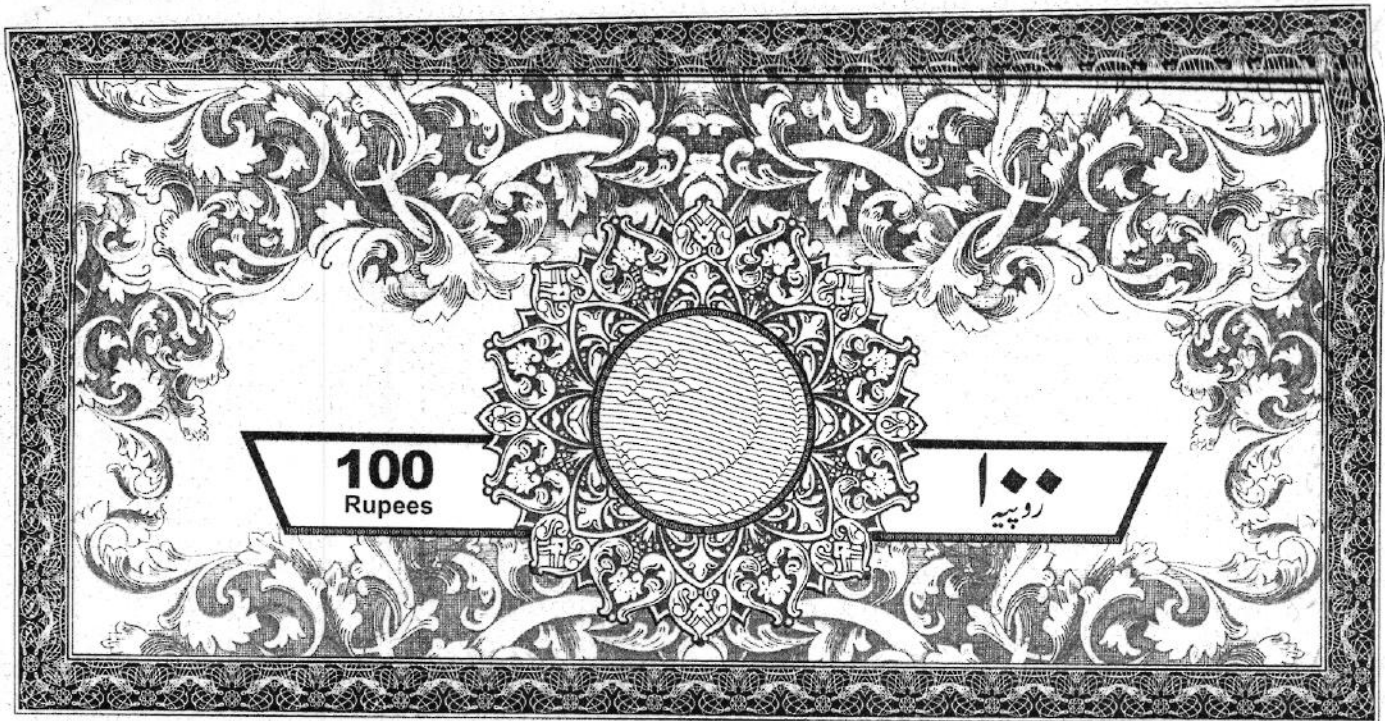
6. **Dispute Resolution:-**

- 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.





CONTRACT AGREEMENT NO. P/1807/CA/AP-II/ANKLET/2021-22, DATED 6/4/2022
FOR SUPPLY OF WHITE ANKLET TO KHYBER PAKHTUNKHWA TRAFFIC POLICE

This contract agreement is made and entered into on 6/04/2022 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 Awan Traders, , House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan)** which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

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

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

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

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

1. Commencement, Duration and Extension:-

- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the **White Anklet** duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

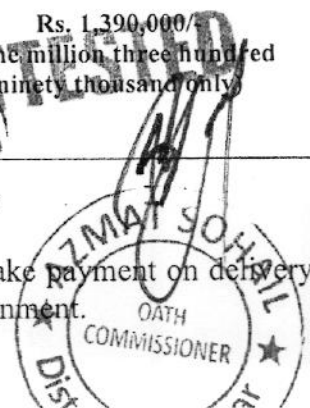
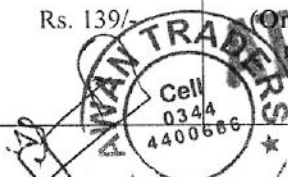
Agreement Price and Product Specification:-

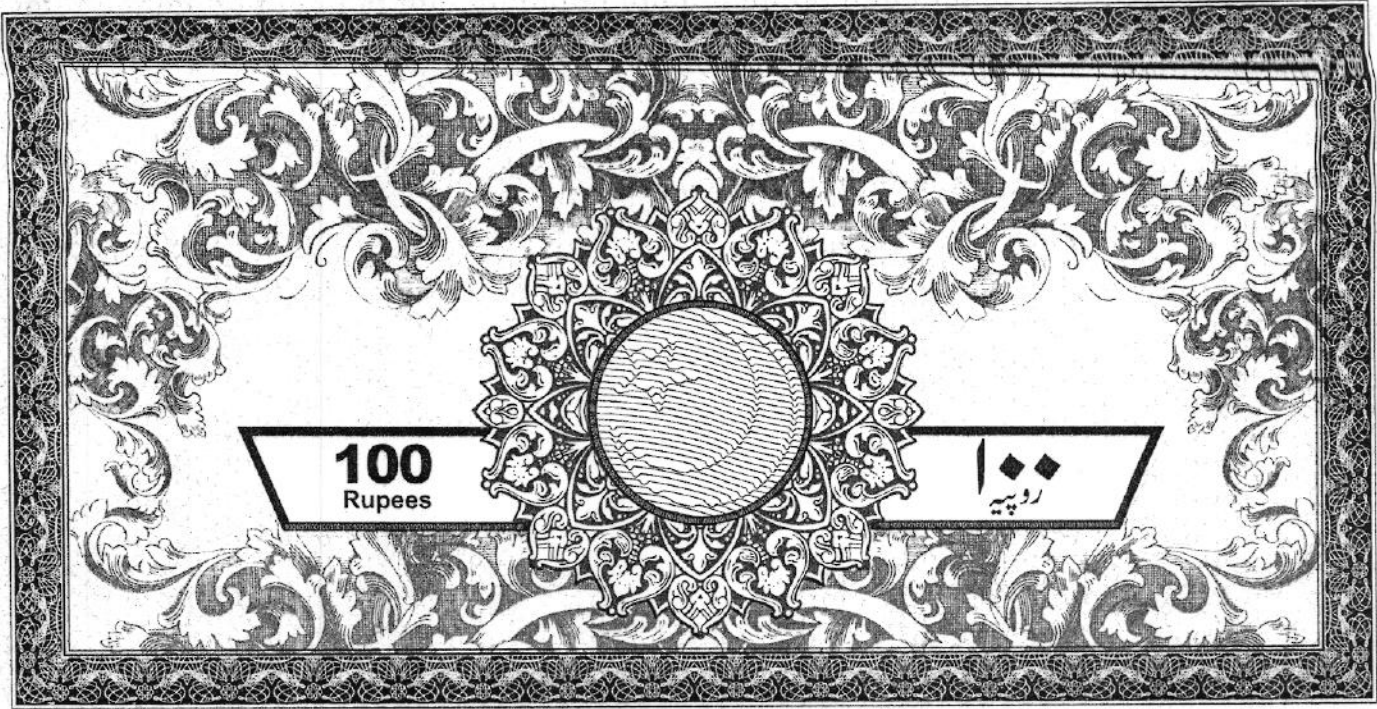
- 1.4 The agreement price for the current financial year 2021-22 and product particulars shall be as follows:-

S No.	Description of Articles with Specification	Qty	Unit Price including taxes	Total cost
1	<u>White Anklet</u> As per requirement of Traffic Warden Police Material Rexene Size (L X H) 17 x 8 inches Reflective Tap	10,000	Rs. 139/-	Rs. 1,390,000/- (One million three hundred ninety thousand only)

2. Responsibility of the Government:-

- The following are the responsibilities of the Government.
- 2.1 Government shall place a demand for supply of **White Anklet** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
 - 2.2 Coordination with the Seller/Supplier and placing demand and payment.
 - 2.3 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 **70-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. The 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 / Bank Guarantee.
- 3.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Years**.
- 3.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the 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:-

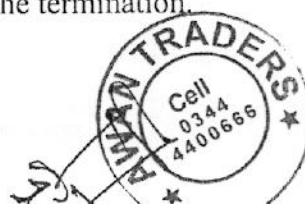
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

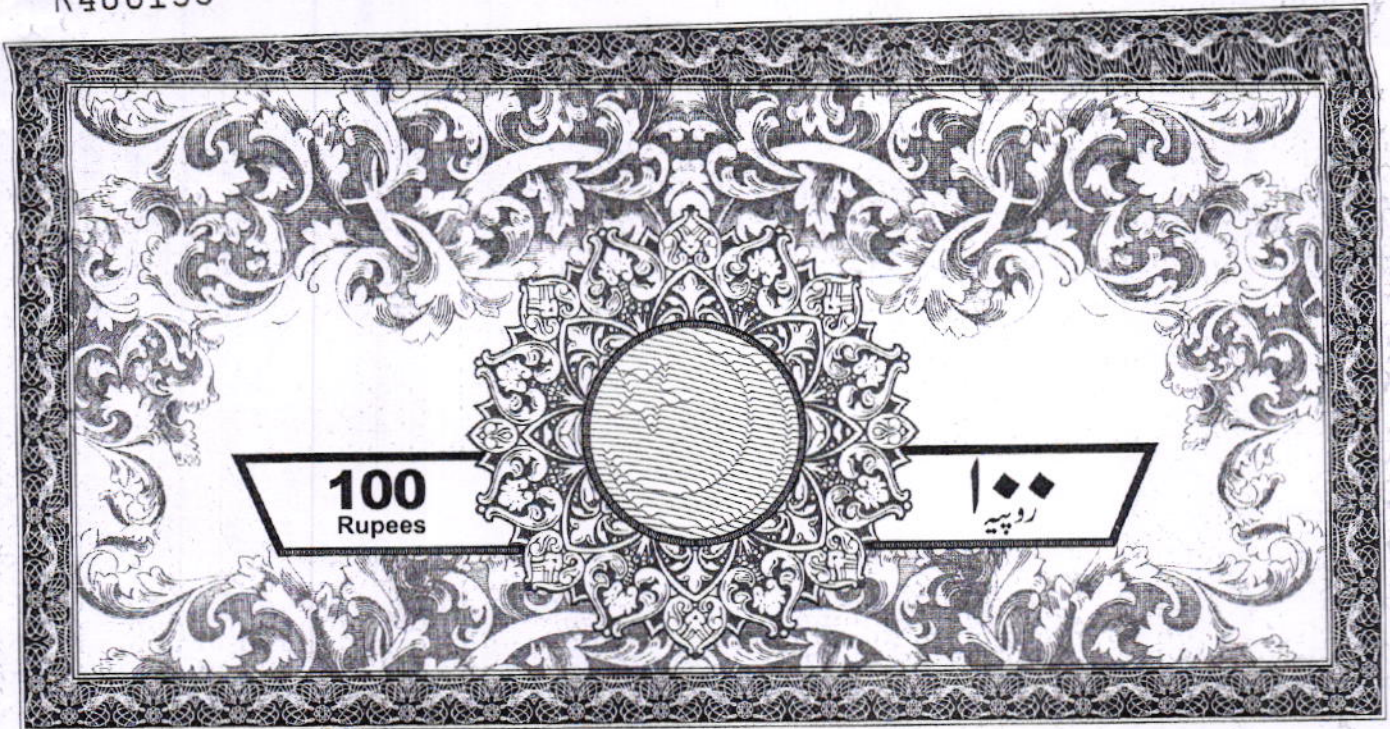
5. Dispute Resolution:-

- 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 the 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 occur which, in the opinion of the 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, shall reimburse each other for any loss or damage arising out of the termination.





7. Notices:-

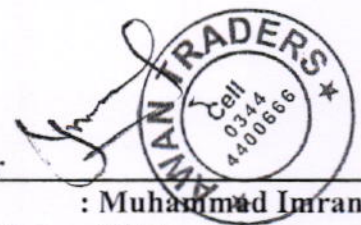
7.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions 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, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for a corresponding period of time.

Signature

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



Supplier
Name : Muhammad Inran
Designation : CEO
CNIC No : 17301-4728415-1



Signature

WITNESS
AIG (F&P) CPO PESHAWAR

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

