



E-Stamp ID:

PB-RWP-3D37D862070D99E5

Stamp Type :

Low Denomination

Amount:

Rs 100/-

Description:

AFFIDAVIT - 4

Applicant: 5/0:

Khawaja Muhammad Saleem[37405-7041542-5]

Address :

Khawaja Ghulam Mohi Ud Din

Issue Date:

25-Apr-2022 2:42:49 PM

Delisted On/Validity: Amount in Words:

2-May-2022

Reason:

One Hundred Rupees Only

Vendor Information :

Muhammad Muddasar Sheikh | PB-RWP-134 | Distt. Courts

نوت :یه ترانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔

A/AP-I/BELT/L.S/2021-22, DATED FOR SUPPLY OF BELT FOR LOWER SUBORDINATES TO KHYBER PAKHTUNKHWA

This contract agreement is made and entered into on 29104/2022 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 Saleem Trading Corporation, G/242, Liaquat Road, Rawalpindi (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Belt for LS 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 Belt for LS and is a registered unit under the law of Pakistan having its registered office at G/242, Liaquat Road,

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

This agreement shall come into force on the date on which both the parties sign the agreement. 1.1

This agreement shall be for supply of the Belt for LS duly agreed during proceedings as per 1.2 description and approved sample / specification.

This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be. 1.3

2. Agreement Price and Product Specification:-

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

Sr. No.	Description of Articles with Specification			Unit Price	Total cost
	Belt for LS				
	DESCRIPTION PARAMETERS				
	Construction	Two parallel double stitching with high quality thread on both edges with 3 leather support rings, one fix with hook and 2 moveable		Rs. 784/-	Rs. 20,384,000/- (Twenty million three hundred eighty four thousand only)
	Belt Material	High Kurram or Cow leather			
	Belt Width	2.50 inch			
	Belt Length	48 to 53 inch (Minimum) sizes as per order			
1.	Belt Color	Black	26,000		
	Aster Material	Rexene			
	Aster Color	Black			
AI	Buckle With Hook	Chromed Iron Plate (Minimum 19 Gauge)			
1 3 4	Buckle dimension (Buckle plates)	6.5 cm x 8 cm			
6	Insignia on Bockle	Khyber Pakhtunkhwa Police Logo embossed on			
		the chromed iron plate.			

eem Trading Corporation 242 Liaquat Road

Rawalpindi.





E-Stamp ID:

PB-RWP-40F0C1A905AFF3FC

Stamp Type:

Low Denomination

Amount:

Rs 100/-

Description:

AFFIDAVIT - 4

Applicant: S/O:

Khawaja Muhammad saleem[37405-7041542-5]

Address:

khawaja Ghulam Mohi Ud Din

Issue Date :

RWP

Delisted On/Validity:

25-Apr-2022 2:55:03 PM

Amount in Words:

2-May-2022

Reason:

One Hundred Rupees Only

Vendor Information:

Muhammad Muddasar Sheikh | PB-RWP-134 | Distt. Courts

نوث :یه ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔

Responsibility of the Government:-3.

The following are the responsibilities of the Government.

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

4. Responsibility of the Seller/Supplier:-

Coordination with the Government in supply of the store. 4.1

Completion of the delivery will be <u>Up to 5-June</u> from the date of signing the contract. 4.2

Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store 4.3 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.

Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape 4.4

- Supplier will be responsible for removing the fault, repairing and replacing the defective store during 4.5 warranty period of 1-year.
- Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the 4.6 Government from time to time.
- Supplier will be responsible for payment of amount assessed by Government for damages suffered by 4.7 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.
- The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar. 4.9

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:-

- The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out 6.1 of or in connection with this agreement.
- In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall 6.2 be referred to arbitration by a single arbitrator to be appointed by each party.
- In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred 6.3 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.

ATTESermination of Agreement:-

7. [A.J.] The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to reminate this agreement, in case supplier fails to deliver as per conditions of the contract.

povernment can terminate the agreement when any change occur which, in the opinion of the OMINICOMMESSION CONTROL OF COMPANY SIGNIFICANTLY THE TERMS and conditions of this agreement; and

R 2022

242 Liaquat Road Dawahindi.



E-Stamp ID:

PB-RWP-42023B80176B3FEB

Stamp Type:

Low Denomination

Amount:

Rs 100/-

Description:

Applicant:

AFFIDAVIT - 4

S/O:

Khawaja Muhammad saleem[37405-7041542-5] Khawaja Ghulam Mohi Ud Din

Address:

Issue Date:

RWP

Delisted On/Validity: Amount in Words:

25-Apr-2022 2:57:47 PM 2-May-2022

Reason:

One Hundred Rupees Only

Vendor Information:

Muhammad Muddasar Sheikh | PB-RWP-134 | Distt. Courts

نوٹ :یه ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔

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

8. Notices:-

Any notice given under the provisions of this agreement shall be in writing and if sent by registered 8.1 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

Rawalpindi. : Khawaja Muhammad Saleem

aleem Trading Corporation G-242 Liaquat Road

Designation : CEO

CNIC No

: 37405-7041542-5

شده بادوسط يرتر اي ليونس يس وال وي

WITNESS

AIG (F&P) CPO PESHAWAR

Witness by Supplier

Name

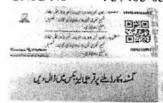
: Musa Saleem

F. Name

: Khawaja Muhammad Saleem

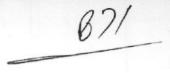
CNIC No

: 37405-0306350-3











E-Stamp ID:

PB-RWP-3C0545290534CBA1

Stamp Type:

Low Denomination

Amount:

Rs 100/-

Description:

AFFIDAVIT - 4

Applicant:

Khawaja Muhammad Saleem[37405-7041542-5]

5/0 .

Khawaia Ghulam U Din

Address :

RWP

Issue Date :

25-Apr-2022 2:36:34 PM

Delisted On/Validity:

Amount in Words:

2-May-2022

One Hundred Rupees Only

Reason:

Vendor Information :

Muhammad Muddasar Sheikh | PB-RWP-134 | Distt. Courts

نوت :یه ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔

54/CA/AP-I/BLUE JERSEY/2021-22, DATED CONTRACT AGREEMENT NO. P/O This contract agreement is made and entered into on 29/04/2022 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 Saleem Trading Corporation, G/242, Liaquat Road, Rawalpindi (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Blue Jersey as per description, approved specification

through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the Blue Jersey and is a registered unit under the law of Pakistan having its registered office at G/242, Liaquat Road, Rawalpindi (Pakistan).

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

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

Commencement, Duration and Extension:-

This agreement shall come into force on the date on which both the parties sign the agreement, 1.1

This agreement shall be for supply of the Blue Jersey duly agreed during proceedings as per description and 1.2 approved sample / specification.

This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be. 1.3

Agreement Price and Product Specification:-2.

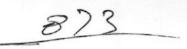
ment price for the current financial year 2021-22 and product particulars shall be as follows:-

Sr. No.	Description of Articles with Specification			Qty	Unit Price	Total cost
	Description of Articles v Blue Jersey Acrylic Nylon Polyster Count of Yarn (Worded Count) Welschich Constitution Welght as per slage: 36 46 42 Extra 42 Dimensional Change (due to relocation) PH Value (Aqueous extract) Merzer (and Delli Cloth will be used in ellow Washine fatness	Test method AATCC20A-2805 NTU Fulsalebed ASTMD1039-2001 ASTMD3887-1996 ASTMD3887-1996 AATCC31-2006 patch and for Peckut Bag (a	Specifications 65% ± 3% 10% ± 11% 25% ± 156 3372 ± 4% 20 (Minimum) 15 (Minimum) 100 (Gram Minimum) 800 (Gram Minimum) 800 (Gram Minimum) 900 (Gram Minimum) 900 (Gram Minimum) 910 (Gram Minimum)	3,000	Rs. 1,820/-	Rs. 5,460,000/- (Five million four hundred sixty thousand only)
SA	L Change in Shade. Staling on Cotton. Steining on Polycenier Dry Cleaning. Light Enthrosa Lost (Fach opheter Tot) (Xecho Arc Lappt 10 Nours) Eneck Melter Less 1, 5, Dry. H. Wet Cotton for Printer Shade Stoop for English	AATCC132-2004 AATCC 16-2004, Option 3 AATCC8-2007	4 (Maximum) 4 (Maximum) 4 (Maximum) 4 (Maximum) 4 (Maximum) 4 (Maximum) 4-5(Maximum) 4-5(Maximum) Blue (as per pattern/Shade) Polywater			

ding Carporation 3-242 Llaquat Road

Rawalpindi.

C





PB-RWP-3DC43E8D10E7B0FC E-Stamp ID:

Stamp Type: Low Denomination

Rs 100/-Amount:

Description: AFFIDAVIT - 4

Khawaja Muhammad Saleem[37405-7041542-5] Applicant:

5/0: Khawaja Ghulam Mohi Ud Din

Address:

25-Apr-2022 2:46:01 PM Issue Date:

2-May-2022 Delisted On/Validity:

One Hundred Rupees Only Amount in Words:

Reason:

Vendor Information: Muhammad Muddasar Sheikh | PB-RWP-134 | Distt. Courts

نوت :یه ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔

Responsibility of the Government:-3.

The following are the responsibilities of the Government.

- Government shall place a demand for supply of Blue Jersey and shall make payment on delivery of the item 3 1 after successful inspection by the inspection committee of the Government.
- Coordination with the Seller/Supplier and placing demand and payment. 3.2
- Government will be responsible for placing the demand list to the Supplier. 3.3

Responsibility of the Seller/Supplier:-4.

Coordination with the Government in supply of the store. 4.1

Completion of the delivery will be <u>Up to 5-June</u> from the date of signing the contract. 4.2

- Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be 4.3 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.
- Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of 4.4
- Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty 4.5 period of 1-year.
- Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government 4.6 from time to time.
- Supplier will be responsible for payment of amount assessed by Government for damages suffered by 4.7 Government due to violation of terms and condition of the contract.
- In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month 4.8 maximum up to 5% of the total contract price.
- The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar. 4.9

Applicable Law:-5.

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.

Dispute Resolution:-6.

- The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in 6.1 connection with this agreement.
- In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred 6.2 to arbitration by a single arbitrator to be appointed by each party.
- 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 6.3 final and binding on both the Parties. The seat of arbitration shall be Peshawar.

Termination of Agreement;-

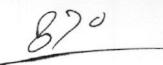
The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to 7.1

TET minate this agreement, in case supplier fails to deliver as per conditions of the contract. Government can terminate the agreement when any change occur which, in the opinion of the Government,

Impair or vary significantly the terms and conditions of this agreement; and Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each

other for any loss or damage arising out of the termination.

125 APR 2022





E-Stamp ID:

PB-RWP-4215D51B4E51C0C0

Stamp Type:

Low Denomination

Amount:

Rs 100/-

Description:

AFFIDAVIT - 4

Applicant:

Khawaja Muhammad saleem[37405-7041542-5]

S/O:

Khawaja Ghulam mohi ud din

Address:

RWP

Issue Date :

25-Apr-2022 3:00:20 PM

Delisted On/Validity: Amount in Words:

2-May-2022

One Hundred Rupees Only

Reason:

Vendor Information:

Muhammad Muddasar Sheikh | PB-RWP-134 | Distt. Courts

نوث :یه ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔

8. Notices:-

Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and 8.1 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:-

The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to 9.1 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

WITNESS

AIG (F&P) CPO PESHAWAR

Supplier

awalpindi. : Khawaja Muhammad Salcem Name

Designation

: CEO

CNIC No : 37405-7041542-5



Witness by Supplier

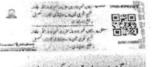
Name

: Musa Saleem

F. Name

: Khawaja Muhammad Saleem

: 37405-0306350-3 CNIC No



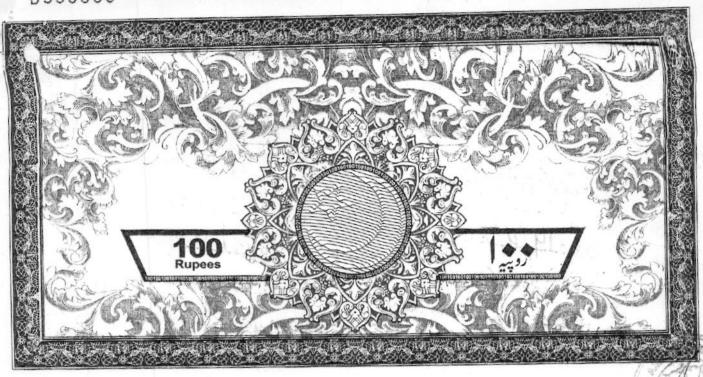
تشده كاملط يرقرع اليوبس عل اللوي



Trading Corporation

G-242 Liaquel Road





CONTRACT AGREEMENT NO. P/2249/CA/AP-I/ANKLE BOOTS/2021-22, DATED 29 FOR SUPPLY OF ANKLE BOOTS TO KHYBER PAKHTUNKHWA POLICE (NMBs)

This contract agreement is made and entered into on 99104 /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 Baraka Logistic World Wide, 413-b Johar Town, Lahore (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

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

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

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

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

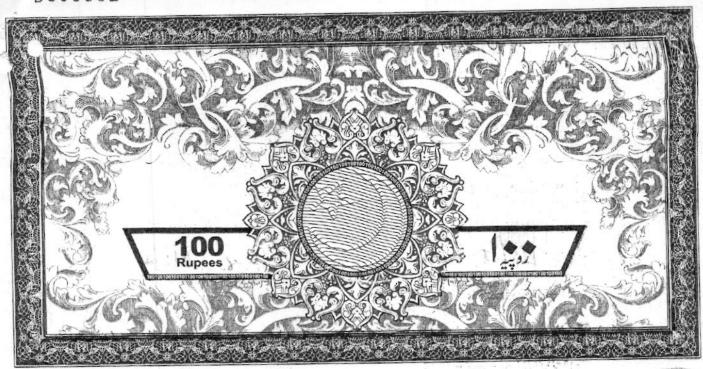
Commencement, Duration and Extension:-1.

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

Agreement Price and Product Specification:-2.

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

	follow	S:-	161 - 41 on		Qty (Pair)	Unit Price	Total cost
No.	Description of Articles with Specification ANKLE BOOT						
		Quarter	Cow full Grain Leather (1.4 - 1.6 mm)	Black	3,172	Rs. 3,954.60	Rs. 12,543,991/- (Twelve million five hundred fourty three thousand nine hundred ninety one only)
	Upper Materials	Tongue	Cow full Grain + Foam (1.4 - 1.6 mm)	Black .			
		Counter	Cow full Grain Leather (1.4 – 1.6 mm)	Black			
		Vamp	Cow full Grain Leather + Toe cap (1.4 - 1.6 mm)	Black			
		Vamp	Drill Grey	Grey / White			
	Lining	Inter Vamp	EVA Soft	Black			
	Materials Eyelet	Evelet	24 per pair	Black			
		Laces (Nylon Round)	Size (54-60)	Black			
1.	System	Nylon	50/3, 50/6	Black White			
	Toe Puff	TP-8		White			limety one 27
	Stiffener	TP-8		Wille			
	Insole	Texon Board	2-3mm	-	Con exe	ics Worldwia	ATTESTED ASIE MAN ADVOCAL
	Socks	Split Pigmented leather + EVA (Pre-molded)		Black			
	Mid Soul Outer Sole	Material	PU Polyether Direct Injection	Black			
		Hardness	50-55 IRHD	Black			
		Material	Nitrile Rubber	Black			
			65-70 IRHD	Black			
		Abrasion	130mm3 (Max)	Black	1/20	1 1	Osth Commissioner I ske



Responsibility of the Government:-3.

The following are the responsibilities of the Government.

Government shall place a demand for supply of Ankle Boots and shall make payment on delivery 3.1 of the item after successful inspection by the inspection committee of the Government.

Coordination with the Seller/Supplier and placing demand and payment. 3.2

Government will be responsible for placing the demand list to the Supplier. 3.3

Responsibility of the Seller/Supplier:-4.

Coordination with the Government in supply of the store. 4.1

Completion of the delivery will be up to 15-June 2022 from the date of signing the contract. 4.2

Supplier will supply the store for Inspection by the Inspection Committee of the Government. 4.3 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

Supplier will be responsible for depositing performance security @ 10% of the total contract value 4.4

in shape of CDR. Supplier will be responsible for removing the fault, repairing and replacing the defective store 4.5 during warranty period of 1-Years.

Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the 4.6 Government from time to time.

Supplier will be responsible for payment of amount assessed by Government for damages suffered 4.7 by Government due to violation of terms and condition of the contract.

In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% 4.8 per month maximum up to 5% of the total contract price.

The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar. 4.9

Applicable Law:-5.

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.

Dispute Resolution:-6.

The parties shall attempt in good faith to negotiate a settlement to any dispute between them 6.1 arising out of or in connection with this agreement.

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. 6.2

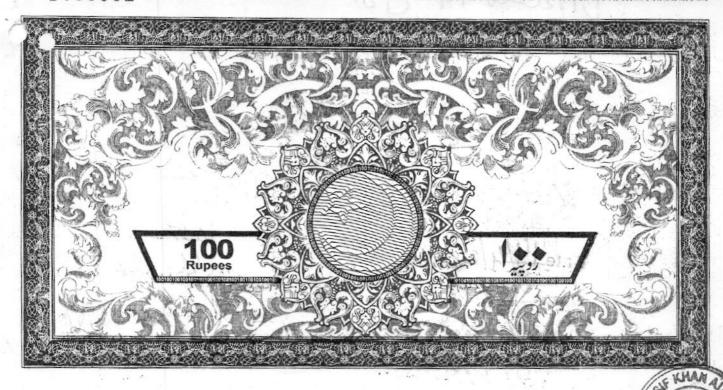
In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect 6.3 of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.

Termination of Agreement:-7.

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



7.1



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.

ے معر

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

Name : Attique Ur Rehman
Designation : General Manager (Sales)

CNIC No : 35202-9308291-3



WITNESS

AIG (F&P) CPO PESHAWAR

Witness by Supplier

Name : Muhammad Nadeem Azhar

F. Name : Muhamamd Naseem Azhar

CNIC No : 61101-2423288-7

