



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

No. 2230-31

/AP-I dated Peshawar the,

29,04

/2022.

To

The Assistant Director (M&E),

Khyber Pakhtunkhwa Public Procurement Regulatory Authority,

University Town, Peshawar.

Subject:

CONTRACT AGREEMENT

Memo:

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

	KHYBER	R PAKHTUNKHWA RI	EGULAR POLICE		
S#	Tender	# Item	Name of approved firm		
1.		Stitched Uniform for Regular Police	M/S Chiragh Din & Sons, Lahore		
2.		Stitched Uniform for Elite Force	M/S Sarena Textile Industries, Lahore.		
3.		Track Suit	M/S Awan Traders, Peshawar		
4.	15349	T-Shirt	M/S Oceans Trade Enterpri Peshawar		
5.		Unstitched Uniform for Ladies Police	M/S Nishat Mills Lahore		
6.		Blue Jersey	M/S Saleem Trading Corporation Rawalpindi		
7.		Steel Kit Box	M/S Haroon & Brothers, Peshawar		
	KHYB	ER PAKHTUNKHWA	NMAs POLICE		
1.	16027	Blue Jackets	M/S Chiragh Din & Sons, Lahore		
2.	16027	Mazri Cloth	M/S Chiragh Din & Sons, Lahore		

AIG/Finance & Procurement, For Inspector General of Police, Khyber Pakhtunkhwa, Peshawar

Endst: No. & Date Even: -

Copy of above alongwith its enclosure is forwarded to Director IT CPO for uploading on Police Website.

Do Calon



CONTRACT AGREEMENT NO. P/20/6 /CA/AP-I /UNIFORM/2021-22 DATED /3/6/2022
FOR SUPPLY OF UN-STITCHED UNIFORM FOR KHYBER PAKHTUNKHWA LADIES POLICE

This contract agreement is made and entered into on 3/04/2022 BYO BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Nishat Mills (Ltd), 7-Main Gulberg Lahore (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase <u>Traffic complete uniform (Shirt & Trouser)</u> 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 <u>Un-stitched</u> uniform for <u>Ladies Police</u> and is a registered unit under the law of Pakistan having its registered office at <u>7-Main</u> <u>Gulberg Lahore (Pakistan).</u>

AND WHEREAS the First party invited tenders for supply of the <u>Un-stitched uniform for Ladies</u> <u>Police</u> 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 <u>Un-stitched uniform for Ladies Police</u> 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 Specificati	on		Qty	Unit Price including taxes	Total cost
	Un-stitched uniform for Ladies Police					
	Khaki Drill Cloth					
	Khaki Dilii Ciotii		e.			
	Parameters	Required Level				
	Warp Count (Combod) (ASTM 1059:2017)	40/2±5%			9.7	
	Weft Count (Combed) (ASTM 1059:2017)	40/2±5%				
	Ends per inch (ASTM 3775; 2017)	Minimum 123				
	Picks per inch (ASTM 3775:2017)	Minimum 55±4				
	Composition	Cotton 35% ± 3%				
		Polyester 65% ± 3%				
	Fabric Weight (g/m2) (ISO 3801:1977)	230 ★ 5 %				
	Weave Design	3/1 S Twill				
	Dyestuff	Vat-Disperse				
	Pinish	Hydrophilic Soft Pinish				
	Tensile Strength (N) (ISO 13934-01:1999)	Warp Minimum 1100 N Weft Minimum 700 N				
	Tear Strength (N) (ISO 13937-01:2000)	Warp Minimum 24 Weft Minimum 20				
	Martindale Pilling (ISO 12945-2:2000E) 1,000 Cycles	Minimum 4]			
1.	Color Pastness to Washing (ISO 105-C06 DIM:2010)	Color Change Minimum 4 GS Staining Minimum 4 GS		4500-Meters	Rs. 585/-	Rs. 2,632,500/
	Color Fastness to Chlorine Bleach (ISO 105 C06 D3S)	Color Change Minimum 4 GS Staining Minimum 4 GS				**************************************
	Color Fastness to Rubbing (ISO 105X12;1993)	Dry Minimum 4 GS Wet Minimum 3-4 GS				
	Color Fastness to Light (ISO 105-B02: 1994) Xenon Are Lamp after 24 hours	Minimum 5 BS				
	Color fastness to Perspiration (IS 105-E04:2008)	Color Change Minimum 4 GS Staining Minimum 4 GS	1			
	Dimensional Stability (ISO 6330:2000) Durable press machine cycle at 70°C for 10 Minutes	Warp ≤ 2.5% Weft ≤ 2.5%	1			
	Water Absorbency (drop test) AATCC-79:2010)	Maximum 5 Sec	ET			-
	Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)	ΔE CMC ≤ 1.00	TEL	111	FESTED	- UZU
	Color Codes	L (58.36) (Light Source D65) (5.76) b (19.75)	S-LIM	MUHA	oath Court he	EIKH



	Mazri Cloth			NUHAM	4: 18
	Parameters	18		12/1	X 31 7 1
	Warp Count (Combed) (ASTM 1059:2017)	Required Level		11-1	M 9131
	West Count (Combod) (ASTM 1059-2017)	40/2+5%		113110	9/ 3/
	1 1 mins per inch (ASTM 3775: 2017)	40/2±5%		12	1 8/2/
	Picks per Inch (ASIM 3775:2017)	Minimum \$2	1	1/ M	11 8/8/
	Composition	564s4	1	TO Call	1000/00/
		Cotton 70% ± 3%	1	10	.0%
	Pabric Weight (g/m2) (ISO 3801:1977)	Polyoster 30% ± 3%		Mond.	1000
	Weave Design	175 ± 5 %	1		FAILER
	Dyestuff	Cellular		The state of the s	The same of the sa
	Finish	Vat-Disperse	1	/	
	Tensile Strength (N) (ISO 13934-01:1999)	Hydrophille Soft Finish	1	/	
	14) (14) (150 13934-0111899)	Warp Minimum 650		*	
	Tear Strength (N) (ISO 13937-01:2000)	Weft Minimurn 300			
	1 cm outsiles (14) (180) 13431-01:5000)	Warp Minimum 22 N	1		
	Martindale Pilling (ISO 12945-2:2000H) i_000 Cycles	Weff Minimum 18 N	1		
	1.000 Cycles	Minimuta 4	- 1		
	Color Pastness to Washing (ISO 105-C06 DIM:2010)	0.1			
		Color Change Minimum 4 GS			
2.		Steining Minimum 3-4	The second contract of		
	Color Pastness to Chlorina Bleach (ISO 105 C06 D3S)	Color Change Minimum 4 GS	4500-Meters	Rs. 595/-	Da 2 (77 500/
		Steining Minimum 3-4	1500 meters	13. 393/-	Rs. 2,677,500/-
		OS JANUARY JA			
	Color Fastness to Rubbing (ISO 105X12:1993)	Dry Minimum 3-4	1		
	1740 SAN SEARCH AND	OS 3.4	1		
		Wet Minimum 4 GS			
	Color Fastness to Light (ISO 105-B02:1994)	Minimum 5 BS	1		
	Xenon Are Lamp after 24 hours				
	Color fastness to Perspiration (IS 105-B04:2008)	Color Change Minimum 4 GS	1		
		Staining Minimum 3-4			
	1	GS .			
	Dimensional Stability (ISO 6330:2000) Durable press machine cycle at	Warp ≤ 2.5%			
	1 70 C for 10 Minutes	Woft ≤ 2.5%			
	Water Absorbency (drop test) AATCC-79:2010)	Maximum 5 Sec			
	Shade difference from approved sample for bulk production by	AB CMC ≤ 1.00			1
	Spectrophotometer (Primary light D65 Secondary light TL84)				
	Color Codes	L			
		(21.52) (Light Source D65)			
		a (-			
		0.00			
		1.28)			
		1.28)	1		

Total contract value Rs. 5,310,000/(Rupees five million three hundred ten 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 <u>Un-stitched uniform for Ladies Police</u> and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.

4. Responsibility of the Seller/Supplier:-

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be up to 15.06.2022 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 Sales 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.

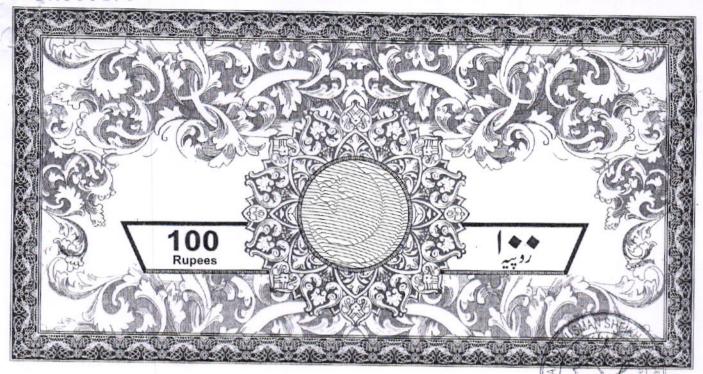
Applicable Law:-

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.

MUHAM ADDISMAN SHEIKH

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



- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably the dispute shall be referred to arbitration by a single arbitrator to be appointed by each party.
- 6.3 In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.

Termination of Agreement:-

- 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:-

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.

Solai

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

WITNESS

AIG (F&P) CPO-PESHAWAR

Supplier

Name : Mukhtar Ahmed

Designation : Dy: General Manager CNIC No : 33100-0713053-9

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Witness by Supplier

Name : Humayun Ali F. Name : Safdar Ali



E-STAMP



E-Stamp ID:

PB-LHR-E322D12FC46CA5FC

Stamp Type:

Low Denomination

Amount:

Rs 100/-

Description:

AFFIDAVIT - 4

Lahore

Applicant ·

MS Sarena textile [03000-0000000-0] Representative From :

Address:

Ms Sarena Textile

Issue Date :

22-Mar-2022 7:55:59 PM

Delisted On/Validity:

29-Mar-2022

Amount in Words:

One Hundred Rupees Only

Reason:

Affidavit for KPK Police

Vendor Information :

Rana Muhammad Usman | PB-LHR-580 | 6 Tufail Road

RANA House Photo Stale 6-Tufail Market Turol Rd. Opp. Cantt Court Cell: 0324-9418832, 0324-4877721

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

A/AP-II/ELITE/UNIFORM/2021-22, DATED 6 / 4 /2022 FOR SUPPLY OF ELTTE FORCE UNIFORM TO KHYBER PAKHTUNKHWA POLICE (REGULAR)

34600

This contract agreement is made and entered into on 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 Sarena Textile Industries (Pvt) Ltd, 22-KM Sheikhupura 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 Elite Force Uniform 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 Elite Force Uniform and is a registered unit under the law of Pakistan having its registered office at 22-KM Sheikhupura Road, Lahore (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Elite Force Uniform 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 Elite Force Uniform 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:-

Formaldehyde (ISO 14 | 84-1)

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 Spec	cification	Qty	Unit Price	Total cost
	Elite Force Uniform moin i mi	100 (11)			
	Parameters	Results/Specified Limit			
	Yarn Count (Combed)	Warp: 20 Weft: 20			
	Threads per 25 mm	Warp: 108 ± 5 Weft: 58 ± 2			
	Weave Composition (ISO 1833:2006)	Rip Stop (6:pun x 6:men) CTN 70 (4:3%): Polyester 30 (4:3%)			
	Process Type	Vat Disperse	-		
	GSM (ISO 3801:1977)	210 ± 10			
	Tenzile Strength (N) ISO 13934-01	Warp: \$00 Min Weft: 500 Min			
	Tear Strongth (N) ISO 13937-01	Warp; 20 Min Wett; 16 Min			
	Wrinkle Recovery (AATC 128-2009)	3			D 46 650 000/
	Martindale Pilling (ISO 12945-2; 2000E) 10,000 Cycles	4			Rs. 46,670,000/-
. 1	Martindale Abrasion Resistance (ISO 12947-4:1998E) 30,000 Cycles	No thread break	13000	Rs. 3,590/-	(Fourty six million six hundre
1. 1	Color Fastness to Washing (ISO 105-C06 DIM:2010)		Pairs	Per Pair	(Fourty six minion six number
	Color Change	409	Fairs	reiran	seventy thousand only)
1 7	Staining	3-4 GS			seventy indusand only)
	Color Fastness to Rubbing (ISO 105x12: 1993)				
	Doy - TI	4GS			
× 5 -7"	T Was	3-4 OS			
A	Color Pastness to Light 1800 105-D02:1994) Xenon Are Lamp after	5 hs			
	Color Pastriesa to Perspiration (ISO105 804:2008				
The	Color Charge	4 OS			
1 Ann	Stabulag	3-4 GS			
	Dimensional Stability (%) (ISO 6330:2000) Durable Press Machine	Cycle (b) 70 Degree Celsius for 10			
12.	Wat				
	Weft Shado	Pantone 19-4007 TCX		1	
	Shado Azo Prese	Dvo used must be Azo Free			

E-STAMP



E-Stamp ID: Stamp Type:

PB-LHR-E322D12FC46CA5FC

Amount:

Low Denomination

Rs 100/-

Description:

Applicant :

AFFIDAVIT - 4

Representative From :

MS Sarena textile [03000-0000000-0] Ms Sarena Textile

Address:

Issue Date:

Lahore

Delisted On/Validity: Amount in Words:

22-Mar-2022 7:55:59 PM 29-Mar-2022

Reason:

One Hundred Rupees Only

Vendor Information:

Affidavit for KPK Police Rana Muhammad Usman | PB-LHR-580 | 6 Tufail Road

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CUM-4077721

Photo S.

4/200

6-fulfil Market I. Celt 9324-941565...0

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

Responsibility of the Government:-3.

The following are the responsibilities of the Government.

Government shall place a demand for supply of Elite Force Uniform and shall make payment on 3.1 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:-

Coordination with the Government in supply of the store. 4.1

Completion of the delivery will be within 70-Days 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.

4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR / Bank Guarantee.

Supplier will be responsible for removing the fault, repairing and replacing the defective store during 4.5 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 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.

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.

Dispute Resolution:-6.

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.

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.

Termination of Agreement:-7.

The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice 7.1 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, impairtor vary significantly the terms and conditions of this agreement; and

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

E-STAMP



E-Stamp ID:

PB-LHR-E322D12FC46CA5FC

Stamp Type:

Low Denomination

Amount:

Rs 100/-

Description:

AFFIDAVIT - 4

Applicant : Representative From :

MS Sarena textile [03000-0000000-0] Ms Sarena Textile

Address:

Lahore

issue Date :

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Amount in Words: Reason:

One Hundred Rupees Only

Vendor Information:

Affidavit for KPK Police

ion: Rana

Rana Muhammad Usman | PB-LHR-580 | 6 Tufail Road



RANA Photo S

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

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:-

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.

Super July

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

WITNESS

AIG (F&P) CPO PESHAWAR

Supplier

Name : Mudassar Hussain
Designation : DgM (Commercial)
CNIC No : 42201-7519736-3





Witness by Supplier

Name F. Name

: Muhammad Aslam : Muhammad Hussain

CNIC No

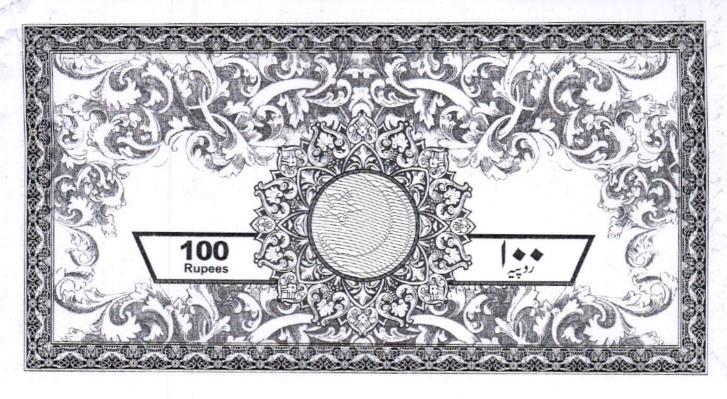
: 31105-6580359-7











CONTRACT AGREEMENT NO. P. 17/0/CA/AP-I/T-SHIRT/2021-22, DATED 30/03/2022 FOR SUPPLY OF T-SHIRT 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 Occeans Trade Enterprises, Office #7, Mumtaz Tower Gulberg No. II, Main Gulberg Road Peshawar (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase <u>T-Shirt</u> 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 <u>T-Shirt</u> and is a registered unit under the law of Pakistan having its registered office at <u>Office # 7, Mumtaz Tower Gulberg No. II, Main Gulberg Road Peshawar (Pakistan).</u>

AND WHEREAS the First party invited tenders for supply of the <u>T-Shirt</u> 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 <u>T-Shirt</u> 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.	T-Shirt (Round Neck) Color: Material: Manufacturing / Making: Colored Police Monogram:	Black Cotton/Polyester Cotton (As demanded) Round Neck T-Shirt with Half Sleeves Embossed or Printed on Front	6500	Rs. 900/-	Rs. 5,850,000/- (Five million 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 <u>T-Shirt</u> 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.



Responsibility of the Seller/Supplier:-4.

- 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
- 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.
- In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per 4.8 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:-

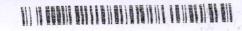
- The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out 6.1 of or in connection with this agreement.
- In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall 6.2 be referred to arbitration by a single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

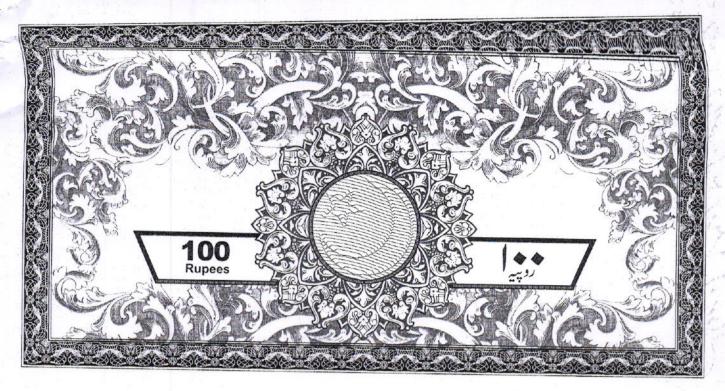
Termination of Agreement:-

- 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.
- Government can terminate the agreement when any change occur which, in the opinion of the 7.2 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 7.3 reimburse each other for any loss or damage arising out of the termination.

8.

Any notice given under the provisions of this agreement shall be in writing and it 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 deeped 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 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.

goen-

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

WITNESS

AIG (F&P) CPO PESHAWAR

Supplier 4. OCCEANS TRADE

Name : Nadeem Iqbal

Designation : CEO

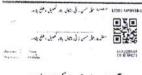
CNIC No : 17301-4374857-9





Witness by Supplier

Name : Omer Farooq F. Name : Omer Bakhsh CNIC No : 17301-5890539-1







ممشده كارؤ في برقر على ليربكس من وال وي



E-Stamp ID:

PB-RWP-6CB08AF9ED2583E2

Stamp Type:

Low Denomination

Amount:

Rs 100/-

Description:

AFFIDAVIT - 4

Applicant : S/O :

Khawaja Muhammad Saleem[37405-7041542-5] Khawaja Ghulam Mohi ud Din

Address:

Rawalpindi

Issue Date:

29-Mar-2022 11:20:33 AM

Delisted On/Validity:

5-Apr-2022

Amount in Words:

One Hundred Rupees Only

Reason:

Affidavit

Vendor Information :

Syed Naseer Hussain Shah | PB-RWP-830 | College road

نوٹ :یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیےقابل استعمال ہے۔



CONTRACT AGREEMENT NO. P/ 1834/CA/AP-I/BLUE JERSEY/2021-22, DATED 6/4/202

FOR SUPPLY OF BLUE JERSEY TO 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 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 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 <u>Blue Jersey</u> 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 <u>Blue Jersey</u> and is a registered unit under the law of Pakistan having its registered office at <u>G/242, Liaquat Road, Rawalpindi</u>

AND WHEREAS the First party invited tenders for supply of the <u>Blue Jersey</u> 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 <u>Blue Jersey</u> 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:-

r. o.
1.



E-Stamp ID:

PB-RWP-44C18E746FBED331

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 : Issue Date : Rawalpindi

Delisted On/Validity:

29-Mar-2022 11:17:28 AM

Amount in Words :

5-Apr-2022

.

One Hundred Rupees Only

Reason:

Affidavit

Vendor Information:

Syed Naseer Hussain Shah | PB-RWP-830 | College road

نوٹ :یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیےقابل استعمال ہے۔

102/1/2006

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3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of <u>Blue Jersey</u> 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 <u>60-Days</u> 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.

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 valve significantly the terms and conditions of this agreement; and
- 7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.



E-Stamp ID:

PB-RWP-410E79CAFAA5F8CB

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:

Rawalpindi

Delisted On/Validity:

29-Mar-2022 11:13:34 AM

Amount in Words:

5-Apr-2022 One Hundred Rupees Only

Reason:

Affidavit

Vendor Information :

Syed Naseer Hussain Shah | PB-RWP-830 | College road

نوٹ :یہ ٹرانزیکشن تاریخ اجرا سے سات دنوں تک کے لیےقابل استعمال ہے۔

8. Notices:

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 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 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.

لمر بهموی

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

Name : Khawaja Muhammad Saleem

Designation /: CEO

CNIC No

: 37405-7041542-5



WITNESS

AIG (F&P) CPO PESHAWAR



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Witness by Supplier

Name : Musa Saleem

F. Name : Khawaja Mul

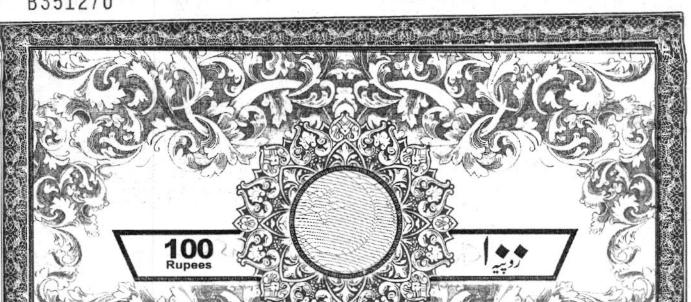
CNIC No

: Khawaja Muhammad Saleem : 37405-0306350-3

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Mis Saleem Trading Corporation G-242 Liaquat Road Rawalpindi.



- In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for 6.3 arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.
- Termination of Agreement:-7.
- 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
- Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse 7.3 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 mail, 8.1 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.
- Force Majeure:-9.
- 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 : Rana Muhamma

Designation : CEO

CNIC No : 35201-1009818-7 لشدوفارا يطني قريال ليلوش مك وال

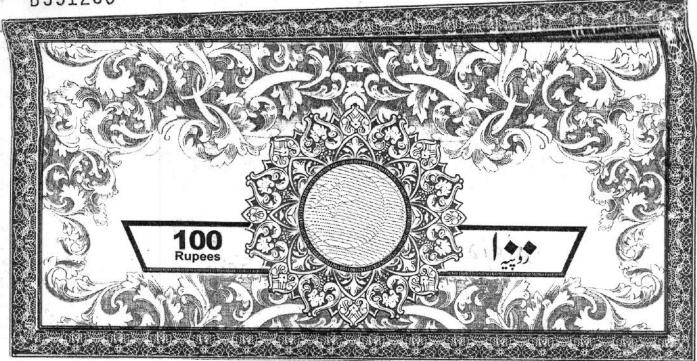
WITNESS AIG (F&P) CPO PESHAWAR

Witness by Supplier

: Hafiz Amir Ali Name F. Name : Rana Shaukat Ali : 35201-9024580-7 CNIC No







CONTRACT AGREEMENT NO. P/ 1765/CA/AP-II/UNIFORM/REG/2021-22, DATED 35/ 3/2021 FOR SUPPLY OF REGULAR UNIFORM TO KHYBER PAKHTUNKHWA POLICE (REGULAR)

This contract agreement is made and entered into on 30/03/2021 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through *Inspector General of Police* (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Chiragh Din & Sons, Building No. 5, Amrat Sari Street, Main Canal Road, Mughalpura, 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 <u>Stitched uniform for Regular Police</u> 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 <u>Stitched uniform for Regular Police</u> and is a registered unit under the law of Pakistan having its registered office at <u>Building No. 5</u>, <u>Amrat Sari Street</u>, <u>Main Canal Road</u>, <u>Mughalpura</u>, <u>Lahore</u> (<u>Pakistan</u>).

AND WHEREAS the First party invited tenders for supply of the <u>Stitched uniform for Regular Police</u> 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 <u>Stitched uniform for Regular Police</u> 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:-

No.	Description of Articles with Speci	fication	Qty	Unit Price	Total cost
	Stitched Uniform for Regular Po Khaki Drill Cloth Parameters Wery Count (Combed) (ASTM 1059:2017)	Required Level			
	Weft Count (Combed) (ASTM 1059;2017) Ends per inch (ASTM 3775; 2017) Picks per inch (ASTM 3775;2017) Compasition	40/2±5% Minimum 123 Minimum 55±4 Cotton 35% ± 3%			
	Fabric Weight (g/m2) (ISO 3801:1977) Weave Design	Polyester 65% ± 3% 230 ± 5 % 3/1 S Twill		-	
	Dyestuff Pinish Tensile Strength (N) (ISO 13934-01:1999)	Vat-Disperse Hydrophilic Soft Finish Warp Minimum 1100 N Weft Minimum 700 N			
	Tear Strength (N) (ISO 13937-01:2000) Martindale Pilling (ISO 12945-2:2000E) 1,000 Cycles	Warp Minimum 24 Weft Minimum 20 Minimum 4			Rs. 247,200,000/-
1.	Color Pastness to Washing (ISO 105-C06 DIM: 2010) Color Pastness to Chlorine Bleach (ISO 105 C06 D35)	Color Change Minimum 4 GS Staining Minimum 4 GS Color Change Minimum 4 GS	100,000-Pairs	Rs. 2,472/-	(Two hundred fourty seven million two hundre
	Color Fastness to Rubbing (ISO 105X12:1993)	Staining Minimum 4 OS Dry Minimum 4 OS Wet Minimum 3-4			thousand only)
	Color Fastness to Light (ISO 165-802:1994) Xenon Are Lamp after 24 hours	Minimum 5 BS		-	
	Color fastness to Perspiration (IS 105-E04:2008)	Color Change Minimum 4 GS Staining Minimum 4 GS			
	Dimensional Stability (ISO 6330:2000) Durable press machine cycle at 70°C for 10 Minutes	Warp ≤ 2.5% Weft ≤ 2.5%			
	Water Absorbency (drop test) AATCC-79:2010) Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)	Maximum 5 Sec ΔB CMC ≤ 1.00	(H)	Wall	(Firespore)
	Color Codes	(58.36) (Light Source D65)	(Z LAH	ORE O	CILIESTED



Perumilar	No.
Warp Count (Combell (ASEM 1892-2617) 4072-3-79. 4072	15/1
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Wall Minimum 200	1100
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Well-Miclourn LLN	
Martindale Pilling (ISO 12945-2:2000R) 1,000 Cycles Minimum 4	
Color Fastness to Washing (ISO 105-C06 DB/(2010) Color Change Ministrum 4 O9	
Stalaing Minimum 3-4	
OS	
Color Fastness to Chlorine Meack (ISO 103 C06 D35) Color Crange Minimum 4 Un Staleing Visionum 3-4	
Shalaing Misimum 3-4	
Color Fastress to Rushing (ISO 105X12-1993) Dry Minimum 3-4	
OS.	
Wet Minimum 1 CS	
Color Fastness to Light (ISO 103-1102: 1901) Atiolesum 5 85	
Xenon Are Lamp after 24 hours Color fastness to Perspiration (15 103-104:2008) Color Change Minimum 4 OS	
Stateing Minimum 3-4	
Dispensional Stability (ISO 6330-2000) Durable press machine cycle at Warp 5 2.5%	1570
Dissensional Stability (ISO 6330-2000) Durable pease inachine cycle at Warp 5 2,3% YO'C for 10 Minutes World 52,3%	
Water Alterativency (denn less) A 4 TCC 29 30 (d)	
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Specia-photometer (Primary light D65 Secondary light TL84)	
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3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of <u>Stitched uniform for Regular Police</u> 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 <u>60-Days</u> 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 <u>1-Years</u>.
- 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.

Applicable Law:-

The Government as well as the Seller/Supplier shall undertake to comply with all the relevant 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 in its pute shall be referred to arbitration by a single arbitrator to be appointed by each property of the dispute shall be referred to arbitration by a single arbitrator to be appointed by each property of the dispute shall be



CONTRACT AGREEMENT NO. P/ 824 /CA/AP-I/TRACK SUIT/2021-22, DATED 6/04/2022 FOR SUPPLY OF TRACK SUITS TO KHYBER PAKHTUNKHWA POLICE (REGULAR)

This contract agreement is made and entered into on 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-ininterest, 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 <u>Track Suit</u> 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 <u>Track</u> Suit and is a registered unit under the law of Pakistan having its registered office at <u>House No. 1309</u>, <u>Tipu Sultan Road</u>, <u>Kala Bari Peshawar Cantt: (Pakistan)</u>.

AND WHEREAS the First party invited tenders for supply of the <u>Track Suit</u> 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 <u>Track Suit</u> duly agreed during proceedings as per description and approved sample / specification.

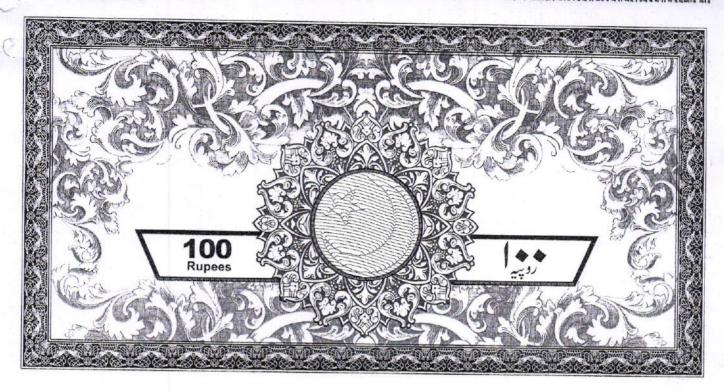
1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

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	Track Suit Trenda or equivalent 250 gsm Zip 2 front pockets with interlock Or Micro Twill fabric with inner net hundred percent polyester with printing of embroidery Tricot imported gsm 200	6,500	Rs. 2,700/-	Rs. 17/550,000/- (Seventien million five-handred fifty thousand only)
	A Con So Con			COMMISSIONER)

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2. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 2.1 Government shall place a demand for supply of <u>Track Suit</u> 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 <u>60-Days</u> 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 <u>1-Years</u>.
- 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:-

- 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.
- 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.
- 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:-

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:-

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

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

Name : Muhammad Imraj

Designation : CEO

CNIC No : 17301-4728415-1

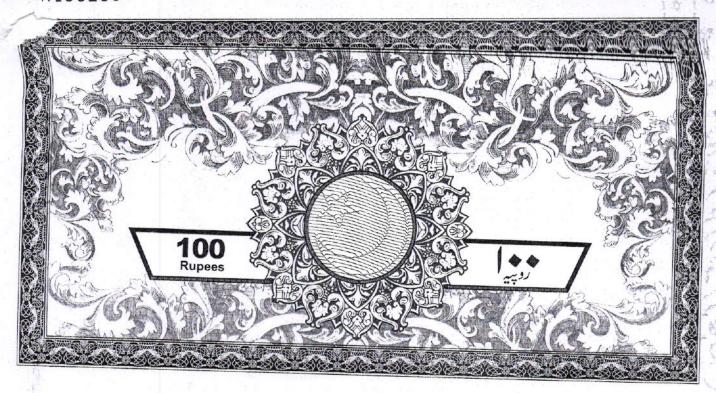
Witness by Supplier

WITNESS AIG (F&P) CPO PESHAWAR

Name : Asad Hussain Siddiqu F. Name : Shahid Hussain

CNIC No : 17301-2815097-9





CONTRACT AGREEMENT NO. P/ 8/9 /CA/AP-I/KIT BOX/2021-22, DATED 6 / 4 /2022 FOR SUPPLY OF STEEL KIT BOX TO KHYBER PAKHTUNKHWA POLICE (REGULAR)

This contract agreement is made and entered into on 6 104 12022 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 Muhammad Haroon & Brothers, House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase <u>Steel Kit Box</u> 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 <u>Steel Kit Box</u> and is a registered unit under the law of Pakistan having its registered office at <u>House No. 1309, Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan).</u>

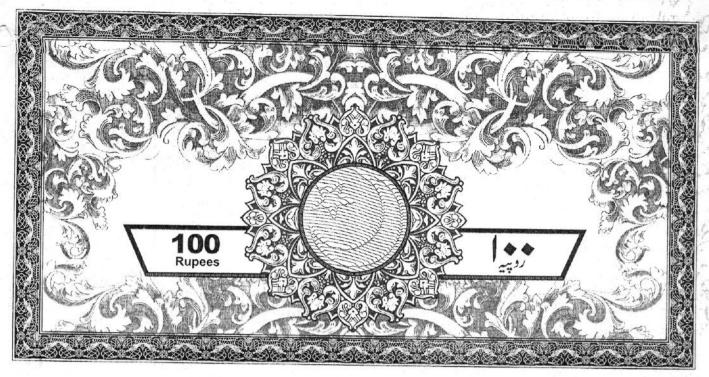
AND WHEREAS the First party invited tenders for supply of the <u>Steel Kit Box</u> and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

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 <u>Steel Kit Box</u> 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 A	rticles with Specification	Qty	Unit Price	Total cost
	Steel Kit Box				
	Material	Steel			
	Quality				
	Gauge	22			
	Metal	Galvanized			
	Color	Steel Color		4	Rs. 12,660,000
1.	Size		2,000	Rs. 6,330/-	(Twelve million six hundred)
	Length	24-Inch			sixty thousand only)
	Width	18-Inch			// T/I
	Height	18 ½ Inch	-	66	7500
	Design	One Steel Kunda on each side. Lid will have three supports each of 4-inch width comers will be reinforce with one inch support of same Gauge.	ON 8	BROJE NE	OATH COMMISSIONER
	<u>Design</u>	supports each of 4-inch width comers will be	ON HO W Halls P	1309. MERCANTIAN MARCA	A A





3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- Government shall place a demand for supply of Steel Kit Box and shall make payment on delivery of 3.1 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:-

- Coordination with the Government in supply of the store. 4.1
- 4.2 Completion of the delivery will be 60-Days from the date of signing the contract.
- 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.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 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.
- 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:-

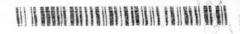
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

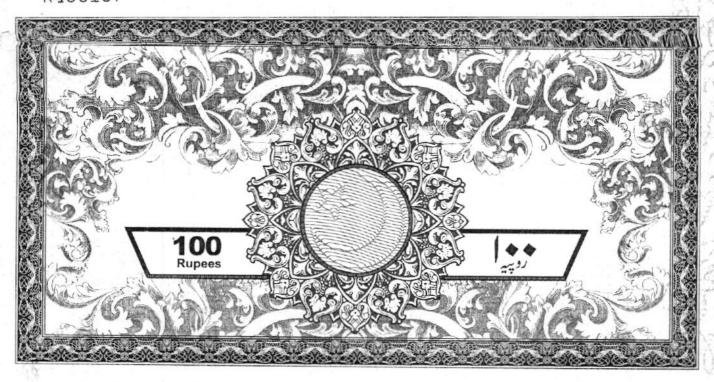
6. Dispute Resolution:-

- 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.
- 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 dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.

7. Termination of Agreement:-

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





8. Notices:-

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.

Soly

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

CNIC No

: Muhammad Haroon : Managing Director : 17301-1128607-7

H. No. 1309. ala Bari Baza



WITNESS

AIG (F&P) CPO PESHAWAR

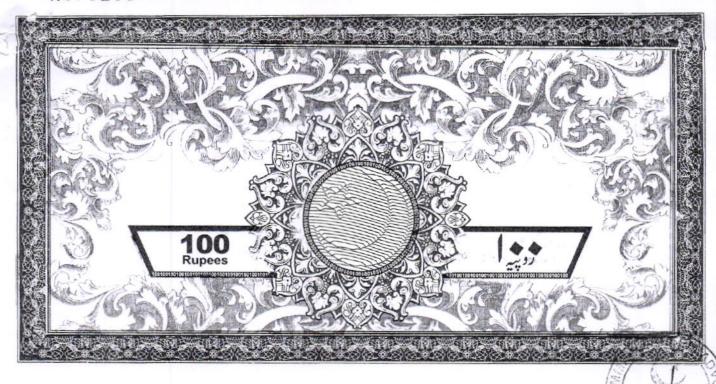
Witness by Supplier

Name : Muhammad Bilal

F. Name : Muhammad Ayu CNIC No : 17301-9302659-9

المنافذة ال





CONTRACT AGREEMENT NO. P/206/ /CA/AP-I/BLUE JACKET/2021-22, DATED 4 2022 FOR SUPPLY OF BLUE JACKETS TO KHYBER PAKHTUNKHWA POLICE (NMDs)

This contract agreement is made and entered into on 4 / 0 / 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 Chiragh Din & Sons, Building No. 5, Amrat Sari Street, Main Canal Road, Mughalpura, 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 <u>Blue Jacket</u> 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 <u>Blue</u> <u>Jacket</u> and is a registered unit under the law of Pakistan having its registered office at <u>Building No. 5, Amrat Sari Street, Main Canal Road, Mughalpura, Lahore (Pakistan).</u>

AND WHEREAS the First party invited tenders for supply of the <u>Blue Jacket</u> 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:

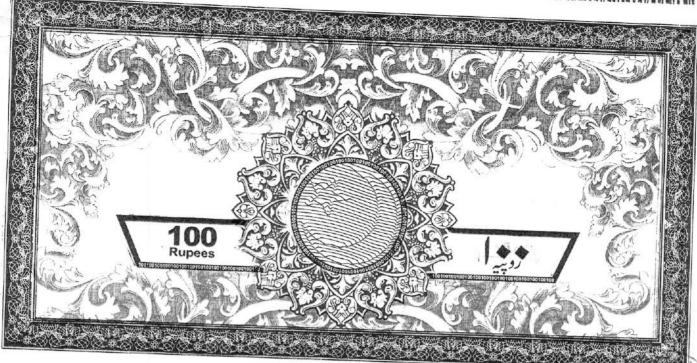
1. Commencement, Duration and Extension:-

- 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 <u>Blue Jacket</u> 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:-

		les with Specification	Qty	Unit Price	Total cost
	Blue Jacket Color , studie and Patiess of cloth of Jacket Upper 5. No. Tark standard Color of cloth Color of cloth Upper U	Clark (Navy lister) on per represent shade 63% Fullyment di 31% recent whence their circle for juncie. Specification. Specification. (4.1.2mm June 24 presented Sample) (4.1.2mm June 24 presented Sample)	Qty	Unit Price	1 otal cost
	With With Count of Yara Warp Warp With Strinkage Warp Warp Warp Warp Warp Warp Warp Warp	1992 Maj \$570,52 (16) 6770,52 (17) 2 695(maj) 2 895(maj)		-	
1.	Wasp Well Washing Trat Nes. 3 Charge is shade Staining on Corner Perspiration Tract (Acid/Allantine) Charge in Shade Staining on Corner	4505 E 165 E 155 B	25,800-Nos	Rs. 4,035/-	Rs. 104,103,000/- (One hundred four million one hundred three thousand only)
	D Rubbleg Tot	OS No. No. Senter OS No. No. Senter Val Hyperse ANNo. 3			
	16. Water Reputiones 17. Water 18. Should Color and Fathers	EVIL Eyes requirem here. Chias AV or Services My Teal! New Sim 2 Titles (As yes approved Sample) (For lower Living CV In-Ket) EVIL Evil EVIL EVIL EVIL EVIL		SH DIN &	AFTESTED



22	Count of yarn Wasp	
	Well	15 Tex # 1(40)
-		15 Tex + 1(40)
23	Shrinkage	
	Warp	1.5% mas
24	Wetl	
	Brunking Strength (10.2x16.8 cm BG)	1.5% max
25	Warp	
26	Wen	140 Kg ±10Kg
		60 Kgt 5 Kg
-	Washing Test No. 1	- Control of the cont
37	Change in Sharle	GS - 4 or bener
28	Staining on Cotton	
	Perspiration Test (Acht/Alleating)	GS - 4 or bytter
29	Clumps in Shade	
30	Staining on Cotton	GS - 4 or better
11	- Stanning on Coulon	GS - 4 or better
17	Nature of Dye	Vat/Disperse
31	Securing Lose	1.0% may
	Blending composition	
33	Critica	50% +1
34.	Polyester	
15	Shade	50%+1
16	Wave	Navy Diee (as per approved Sample)
		Plan
200	Velero Jupe 25 mm and 38 mm (Male/Female)	
37.	Width	25 + Jenn 38 + 1 mon
18.	Wt dianear Mix	5 20 . 0 f
10	As per Sample	6.30 ± 0.5 g 24 ± 1 g
	Tane Tastilla Coma (f	
10.	Tape Textile Cotton (for necle band)	
41.		20 + 1 mm
	Wt/Linear Aftr	5.30 ± 0.5 g
12.	Material	Cotton
43.	Staining in Centen	GS- 4 or bester
1.5	As per Sample	1 Crass at Cl. Dealer.
15	Con Zing At A Control of Sample	
16.	Cut Zipper Nylon Coil (YKK Brand or Equivalent)	
401	Small No. 5 (for attachment)	of Hood & Siceve) Large No. 8
	C 181 -	
17	Cord Elastic round (for waist adjustment)	
	Circumference	3.5 mm
AR.	Weight Linear nate	8.5 = 0.5 g
	Material	
112	Brasled	*KT
10	Cpre	Polyester
		Rubber
51	Construction	
	Hended	17 ±1 each Multifilament
52.	Core	30 - 1
51.	Cedor/Shade	Navy Blue and Black (as per approved Sample)
54	Nature of Dyp	1989 A 18the unit 1919cs (as bet abbrooke zambie)
-	Washing test No. 3	Disperse
55	Change in Shade	GS - 4 or better
56.	Staining on Cotton	GS - 4 or better
	Braided Cord (for Hood and Jacket Hottom adj	usinear)
57.	Circumference	3.5 mm
59	Weight/Linear this	
-		8,5 ± 0.5 g
19	Material	The state of the s
0		Polyester
	Construction of Banded Yang	4 Braided Yara
61.	ColoriStude	Mayy Blue (As per Approved Sample)
62	Nature of Dyc	(Name and Joseph Colored Sample)
	Washing No. 3	Disperse
61		
61.	Change in Shade	GS-4 of better
P-6.	Staining on Cotton	GS-4 or better
	Fusing backepin white (for lining of packet flap	
	should strap	Į.
65.	Weight/SigMin	210-10-
	Shrinkage %age	210±10g
66	out the said of th	
	Warp	NII
67	Weft	Nil
68	Adhesion with cloth by Ironing	Satisfactory
69.	Material	Cortes
70	Huttun Sewing (4 hole polyester 19 mm navy blue)	1 Spirit
-	The same to see the state of a seem that A patie.	
	CONTRACTOR OF THE PROPERTY OF	
usc	: (1)19 mm Communde for shoulder strap, pocket fi	ap and bock packet (2) 12,7 mm Flat Edge for
attac	(1)19 mm Communile for shoulder strap, poeler fi horest of Liner	inp and book pocket (2) 12.7 mm Flut F.ige for
USC: attne	(1)19 mm Communile for shoulder strap, pocket fi brocut of Unce Material	
attac	honeut of Liner	Inp and hock pocker (2) 12.7 mm Flut Edge for Polyenter Navy Blue (As per approved sample)

1.	Material	Polyester				
-	Shade	Navy Blue (As per approved sample)				
73	Size (Dis)	19 mm + 0.4 mm [12,7mm - 0,4mm				
14	Specific Gravity	1.2 g'cc + 0.1 g/cc				
3	Cold Water Absorption	10%				
16	Hot Water Absorption	10%				
17	Not Ironing Yest	The washed button when subject to hot teening				
		(not too but burn, the attached fabric piece)				
	- Control - Section 1988	should not melt or be deformed in any way				
78	Thermal Shock Test	The button when transferred from boiling water				
		Lio cold water shall our show any sign of				
		distration				
715	Due fastness to light	Cfsec-V				
50	Washing Test No. 3					
	Change in Shade	GS No.4 or better				
	Staining on Cotton	GS-No.4 or better				
	Barrel Card Lork Plusticffer use for p.					
X1	Motorial	Plastic (Acetyl)				
87	Density	1 62 gm/cc = 0.1 gm/cc				
¥1	Color	Navy Blue (as per approved sample)				
84	Weight	2.3 ± 0.1 gm				
86	Spring	Iron (Zinc plated)				
97	Exelet 10 mm (for one for passage of co					
No.	Malerial	Brass				
97	Composition % ugr	61+1				
	Сеурег					
	Zinc					
22	Color/Fransis	Autique dall finish/Anediza				
2.5	Gange	0.20 mm ± 0.02				
	Eyelet	0.20 mm ± 0.02 0.20 mm ± 0.02				
	Washer	0,20 mm ± 0.02				
90	Twi					
200	Evelet	1840 ± 25 gm				
	Washer	1330 ± 25 gm				
01	Dunension	As per sample				
	label 10x 10 cm (for case/washing instruc	Ly Vet Franchise				
92	Wilselfmir	[65 ± 5g				
01	Thread/25 nom	107.1 28				
,	Warp	1110 x 2				
	Well					
		68 ± 1				
	Ornier of yearn					
54	Warp	110 to 115 Den				
75	Weth	195 to 110 Den				
26	Breaking strength (10.2 x 16.8 cm)					
	Wnep	118 + 10 kg				



ATTESTED,



97	How Lest	Satisfactory		
98	Material	Polyester		
29.	Back side of label	Buck side of tabel shall be coated with		
		polyterathone to retain dimensional stabil		
140	Printing	The label shall be printed with disperse a black color		
101	Washing-ISt (No. 3 (repeat 6x world)	No visible change in print		
102.	1 Star	As per requirement		
10%	Color	White		
164. West		Plan		
Tip plastic navy blue (for cont elastic & braided good)				
105.	Material	Plastic		
100	Thickness	0.19) mas		
107	Stade	Navy Blue (As per approved sample)		
Flere	e (for lining of pocket)	The second secon		
105	Material	Polyester		
1199	Color	Matching with persond shade of Navy Hi		
100		Black		
110	No of cores/25.4 mm	24+1		
111	No of cores/25.4 mes	28+1		
112 Shrinkage				
	Length	0.5%		
	Wich	0.5 %		
1	Change in shade	GS-4 or botter		
	Staining on cytton	GS-4 or better		
[11] Persoiration test (Acid/Alkaline)				
	Change in Shade	GS-4 or better		
	Sexining on corton	GS-4 or better		
114. Rubbing Test				
	Dry	GS-4 or better		
1	Wet	GS-4 or better		
Pulvester (for insularing disterial of finer)				
115.	Majerul	Polyester		
116		250 g ± 10 g		
117. Thickness at 300 g Load		2.4 ± 0.2 mm		
Polythene hag transparent (for packing of individual jackediner)				
118	Material	Polyesier		
48.0		of the state of th		
		finished as a le		

Responsibility of the Government:-3.

The following are the responsibilities of the Government.

- Government shall place a demand for supply of Blue Jacket and shall make payment on delivery of the 3.1 item after successful inspection by the inspection committee of the Government.
- Coordination with the Seller/Supplier and placing demand and payment. 3.2
- 3.3 Government will be responsible for placing the demand list to the Supplier.
- Responsibility of the Seller/Supplier:-4.
- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be up to 5-June 2022 from the date of signing the contract.
- 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 4.4 of CDR / Bank Guarantee.
- Supplier will be responsible for removing the fault, repairing and replacing the defective store during 4.5 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 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 6.1 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 6.2 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 for 6.3 arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be Peshawar.
- Termination of Agreement:-7.
- The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to 7.1 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, 7.2 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 7.3 each other for any loss or damage arising out of the termination.
- Notices:-8.
- Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, 8.1 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.
- Force Majeure:-9.
- The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due 9.1 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

WITNESS AIG (F&P) CPO PESHAWAR Supplier

: Rana Muhammad Farooq Name

: CEO Designation

: 35201-1009818-7 CNIC No

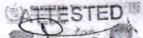


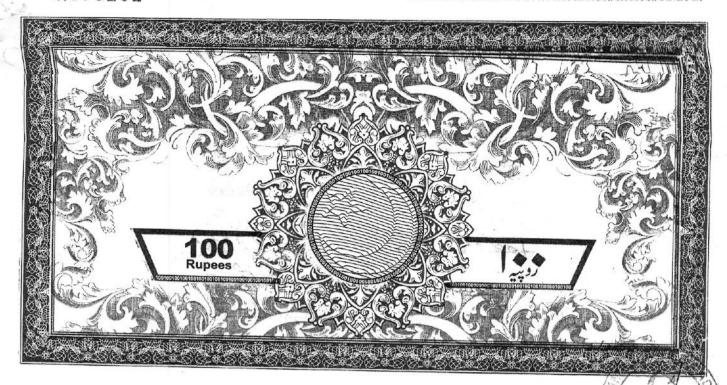
Witness by Supplier

: Hafiz Amir Ali Name : Rana Shaukat Ali F. Name

: 35201-9024580-7 CNIC No







CONTRACT AGREEMENT NO. P. 2052/CA/AP-I/UNIFORM/NMDs/2021-22, DATED 14/15 4/ 2622 FOR SUPPLY OF MAZRI CLOTH TO KHYBER PAKHTUNKHWA POLICE (NMDs)

This contract agreement is made and entered into on 14/04/2022 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 Chiragh Din & Sons, Building No. 5, Amrat Sari Street, Main Canal Road, Mughalpura, 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 <u>Mazri Cloth</u> 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 <u>Mazri Cloth</u> and is a registered unit under the law of Pakistan having its registered office at <u>Building No. 5, Amrat Sari Street, Main Canal Road, Mughalpura, Lahore (Pakistan).</u>

AND WHEREAS the First party invited tenders for supply of the <u>Mazri Cloth</u> 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:

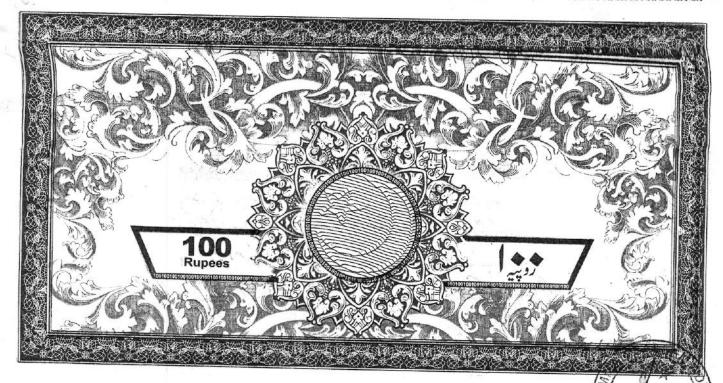
1. Commencement, Duration and Extension:-

- 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 <u>Mazri Cloth</u> 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 Specif	Qty	Unit Price	Total cost	
S No.	Description of Articles with Specific Mazri Cloth for NMDs Parameters	Required Level 40/26:274 40/26:274 40/26:274 40/26:274 Moliment 52 56:44 Cotton 70% 4:3% Polyvater 20% 4:3% 173 4:2 5% Cotton 70% 4:3% Polyvater 20% 4:3% 173 4:2 5% Coliular Vat Dilaperso Hydrophilip Sgh Plaigh Hydrophilip Sgh Plaigh Weft Moliment 10 Weft Moliment 10 Weft Moliment 12 N Weft Moliment 13 N Minimum 4 Color Change Minimum 4 GS Stalning Minimum 3-4 GS Color Change Minimum 4 GS Stalning Minimum 4 GS Stalning Minimum 3-4 GS Dr Minimum 3-4 GS Weft Minimum 3-4 GS Weft Minimum 3-4 GS Weft Minimum 4 GS	Qty 261,000-Meters	·Rs. 569/-	Rs. 148,509,000/- (One hundred fourty eight million five hundred nine thousand only)
	Color fastness to Light (180 105-1802) 1994) Xenon Are Lamp after 24 hours Color fastness to Perspiration (18 105-804;2008)	Color Change Minimum 4 05 Staining Minimum 3-4 GS			
	Dimensional Stability (ISO 6335:2000) Durable press machine cycle at 70°C for 10 Minutes	Warp ≤ 2.5% Woft ≤ 2.5%	CONT.		
	Water Absorbency (drop test) AATCC-79;2010)	Maximum 5 Sec		The same	
	Shade difference from approved sample for bulk production by Spectrophotometer (Primary light D65 Secondary light TL84)	AB CMC ≤ 1.00	(G)	16.11	
	Color Codes .	L (21.52) (Light Source D65) a (- 0.06) b (-	W LA	ORE O	ALJESTED



3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of <u>Mazri Cloth</u> 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 <u>up to 5-June 2022</u> 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:-

- 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:-

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

WITNESS AIG (F&P) CPO PESHAWAR



Supplier

Name : Rana Muhammad Faroog

Designation : CEO

CNIC No



Witness by Supplier

Name : Hafiz Amir Ali F. Name : Rana Shaukat Ali CNIC No : 35201-9024580-7



