



Office of Director II  
Dy No. 342  
Date 29/04/2022  
CPO, K.P.K

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

No. — /AP-II, 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 the purchase of the following items for Khyber Pakhtunkhwa Police, signed with approved firms are sent which may please be uploaded on KPPRA Website.

REGULAR POLICE KHYBER PAKHTUNKHWA/SPECIAL BRANCH			
S#	Tender #	Item	Name of approved firm
1.	15349	White Scarf	M/S Work Link Lahore
2.		P.Cap	
3.		Jungle Cap	
4.	16027	Stationery Items	M/S Office World, Peshawar
5.			M/S Global Office Product, Peshawar
6.			M/S A-Razzaq Stationers, Peshawar
7.	16027	Generator 25-KVA	M/S Iman Group, Islamabad
8.	15332	LED 40"	M/S M. Haroon & Brothers, Peshawar
9.	16560	Split AC 1.5 Ton	M/S Al-Hamid Traders, Peshawar

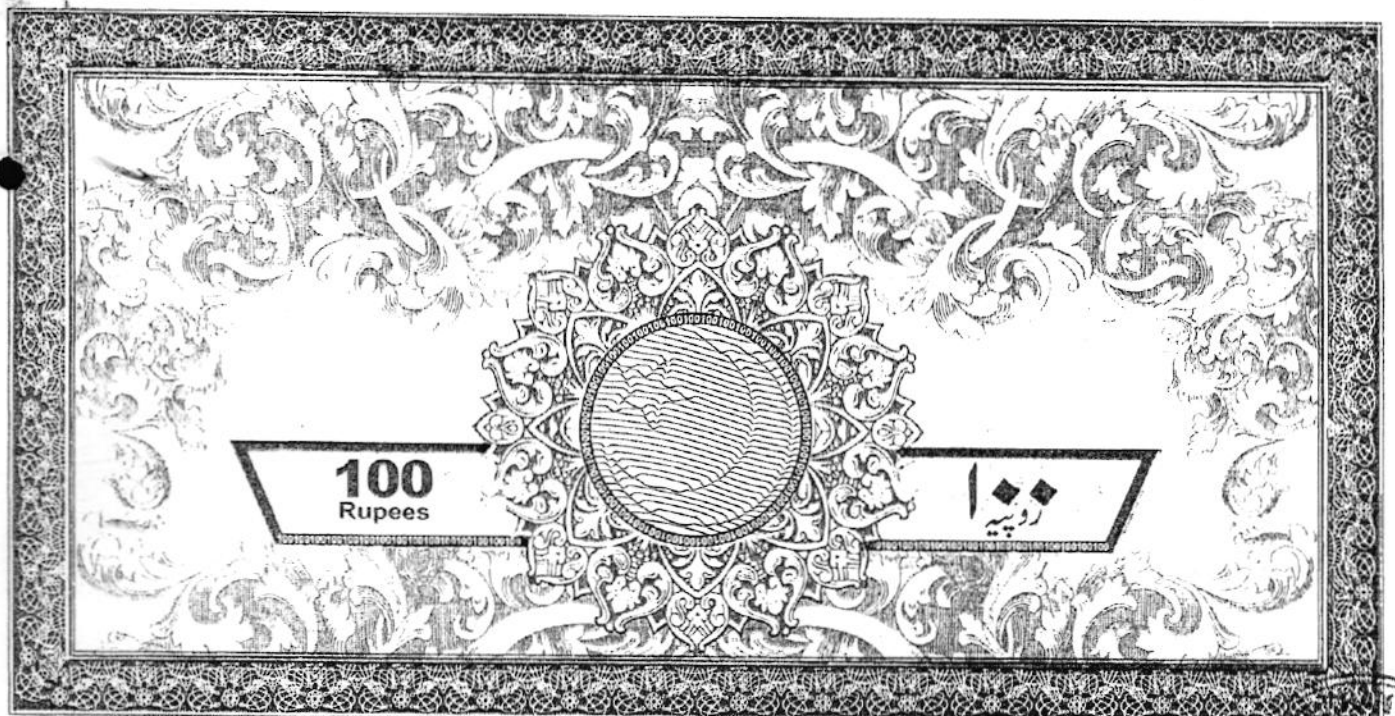
AIG/FINANCE & PROCUREMENT  
For Inspector General of Police,  
Khyber Pakhtunkhwa, Peshawar

No. 2227 /AP-II,

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

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

DDC(IT)  
29/04



**CONTRACT AGREEMENT NO. PI/2097/CA/AP-II/UNIFORM/2021-22, DATED 19/04/2022 FOR SUPPLY OF UNIFORM ARTICLES TO KHYBER PAKHTUNKHWA TRAFFIC POLICE**



This contract agreement is made and entered into on 19/04/2022 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 Work Links, Building No. 5, 3<sup>rd</sup> Floor Amrat Sari Mohallah 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 White Scarf, P-Cap and Jungle Cap as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the White Scarf, P-Cap and Jungle Cap and is a registered unit under the law of Pakistan having its registered office at Building No. 5, 3<sup>rd</sup> Floor Amrat Sari Mohallah Mughalpura Lahore (Pakistan).

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

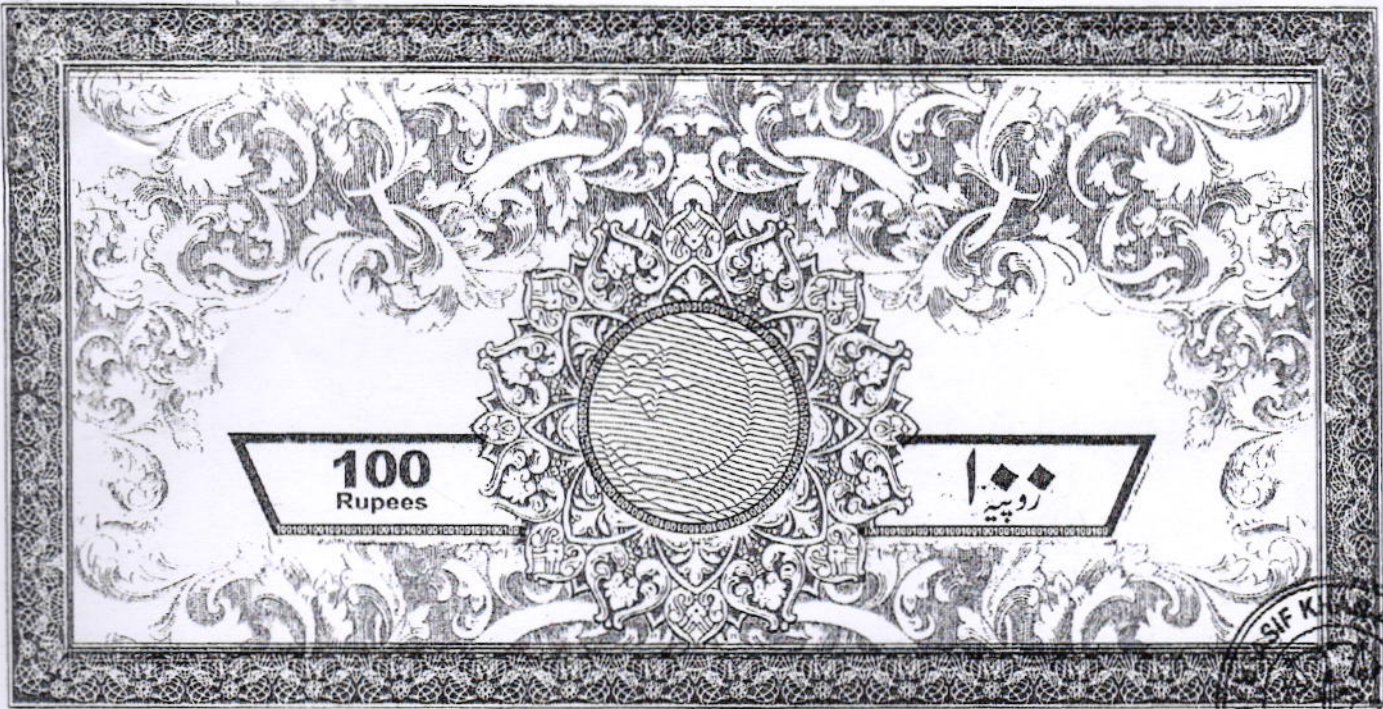
**NOW, THEREFORE, BOTH THE PARTIES HEREBY AGREED AS FOLLOWS:**

1. **Commencement, Duration and Extension:-**
  - 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
  - 1.2 This agreement shall be for supply of the White Scarf, P-Cap and Jungle Cap 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	<b>White Scarf</b> White scarf (As per requirement of CCT Pakistan) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>1. Material</td> <td>Cotton Cloth</td> </tr> <tr> <td>2. Size</td> <td>14 x 10 Inches</td> </tr> <tr> <td>3. Color</td> <td>White</td> </tr> <tr> <td>4. Neck Size</td> <td>14-20 inches (adjustable)</td> </tr> </table>	1. Material	Cotton Cloth	2. Size	14 x 10 Inches	3. Color	White	4. Neck Size	14-20 inches (adjustable)	20,000	Rs. 230/-	Rs. 4,600,000/-
1. Material	Cotton Cloth											
2. Size	14 x 10 Inches											
3. Color	White											
4. Neck Size	14-20 inches (adjustable)											
2	<b>P-Cap</b> Traffic Warden P-Cap <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>1. Color: Dark blackish blue (As per requirement of Traffic Warden Police)</td> </tr> <tr> <td>2. Logo: As per requirement of Traffic Warden Police on forehead properly stitched</td> </tr> <tr> <td>3. Size: Adjustable</td> </tr> <tr> <td>4. Head: Traffic Warden Reflective Top stitched with 2 inches Pakistan Flag (As per requirement of Traffic Warden Police)</td> </tr> <tr> <td>5. Washable</td> </tr> </table>	1. Color: Dark blackish blue (As per requirement of Traffic Warden Police)	2. Logo: As per requirement of Traffic Warden Police on forehead properly stitched	3. Size: Adjustable	4. Head: Traffic Warden Reflective Top stitched with 2 inches Pakistan Flag (As per requirement of Traffic Warden Police)	5. Washable	5000	Rs. 575/-	Rs. 2,875,000/-			
1. Color: Dark blackish blue (As per requirement of Traffic Warden Police)												
2. Logo: As per requirement of Traffic Warden Police on forehead properly stitched												
3. Size: Adjustable												
4. Head: Traffic Warden Reflective Top stitched with 2 inches Pakistan Flag (As per requirement of Traffic Warden Police)												
5. Washable												



ATTESTED  
 M. ASIF KHAN ADVOCATE



Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
3	<b>Jungle Cap</b> <ul style="list-style-type: none"> <li>• Traffic Warden Hat</li> <li>• Round Reflection Tap attached with 2 Inches Pakistan Flag (As per requirement of Traffic Warden Police)</li> <li>• Size: M/L</li> <li>• Round Traffic Warden Reflective Tap with 2 Inches Pakistan Flag</li> <li>• Washable</li> <li>• High quality material</li> </ul>	5000	Rs. 790	Rs. 3,950,000/-
<b>Total contract value Rs. 11,425,000/-</b> (Rupees eleven million four hundred twenty five 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 **White Scarf, P-Cap and Jungle Cap** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.

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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **60-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of 1-year.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

### 5. Applicable Law:-

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

### 6. Dispute Resolution:-

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

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.

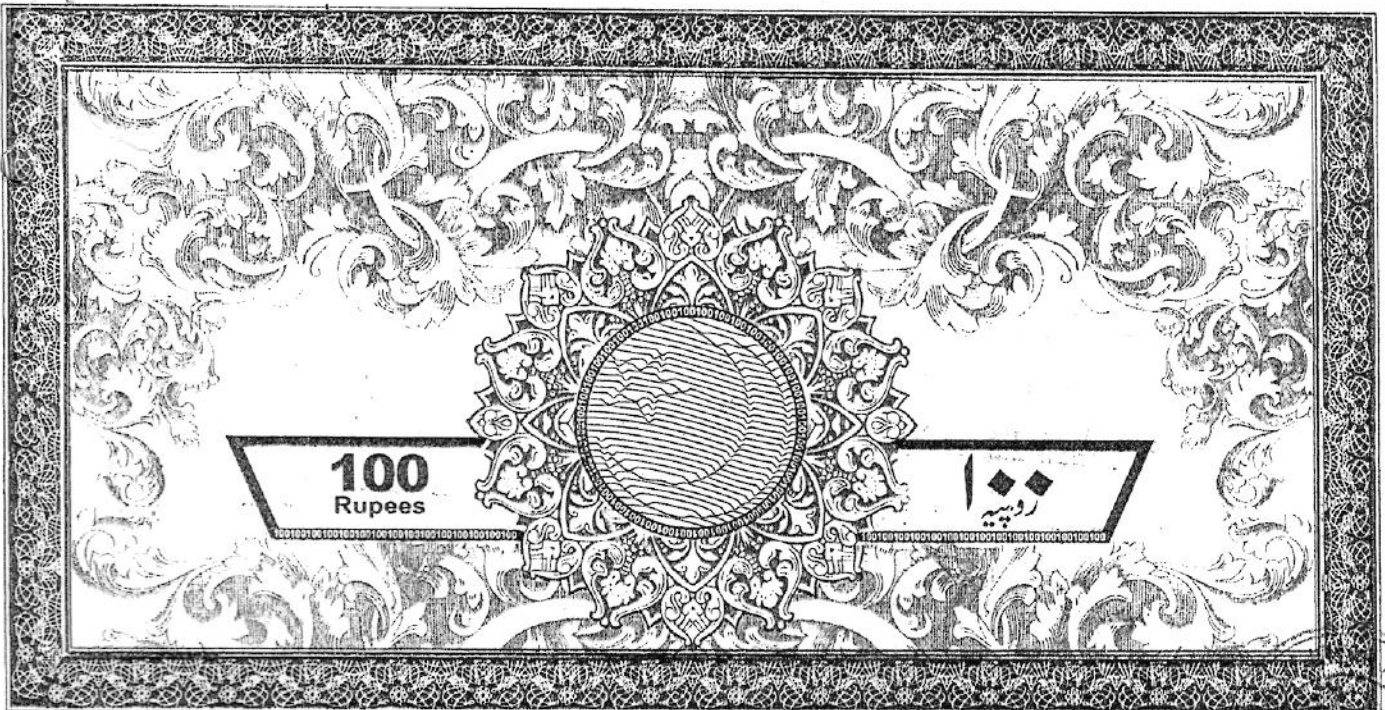
### Termination of Agreement:-

- 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.



ATTESTED

SIF KHAN ADV



- 7.2 Government can terminate the agreement when any change occur which, in the opinion of the Government, impair or vary significantly the terms and conditions of this agreement; and
- 7.3 Consequently upon the termination the Government or the Supplier, as the case may be, shall reimburse each other for any loss or damage arising out of the termination.
8. **Notices:-**
- 8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate telex or fax number sent out below has been received.
9. **Force Majeure:-**
- 9.1 The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement due to circumstances of Force Majeure, such as acts of God, war; riots, civil commotion, strike, lock outs and other circumstances and disturbances, which are beyond the control of both the Parties. Any Party unable to fulfill the obligations under this Agreement shall immediately within one week inform other Party of the beginning and discontinuation of such circumstances. In the case of fulfillment of the obligations, the time of limit shall be extended for a corresponding period of time.

*[Handwritten signature]*

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

*[Handwritten signature]*

WITNESS  
AIG (F&P) CPO PESHAWAR

*[Handwritten signature]*



**Supplier**  
 Name : Rana Abrar Farooq  
 Designation : CEO  
 CNIC No : 35201-8056773-3

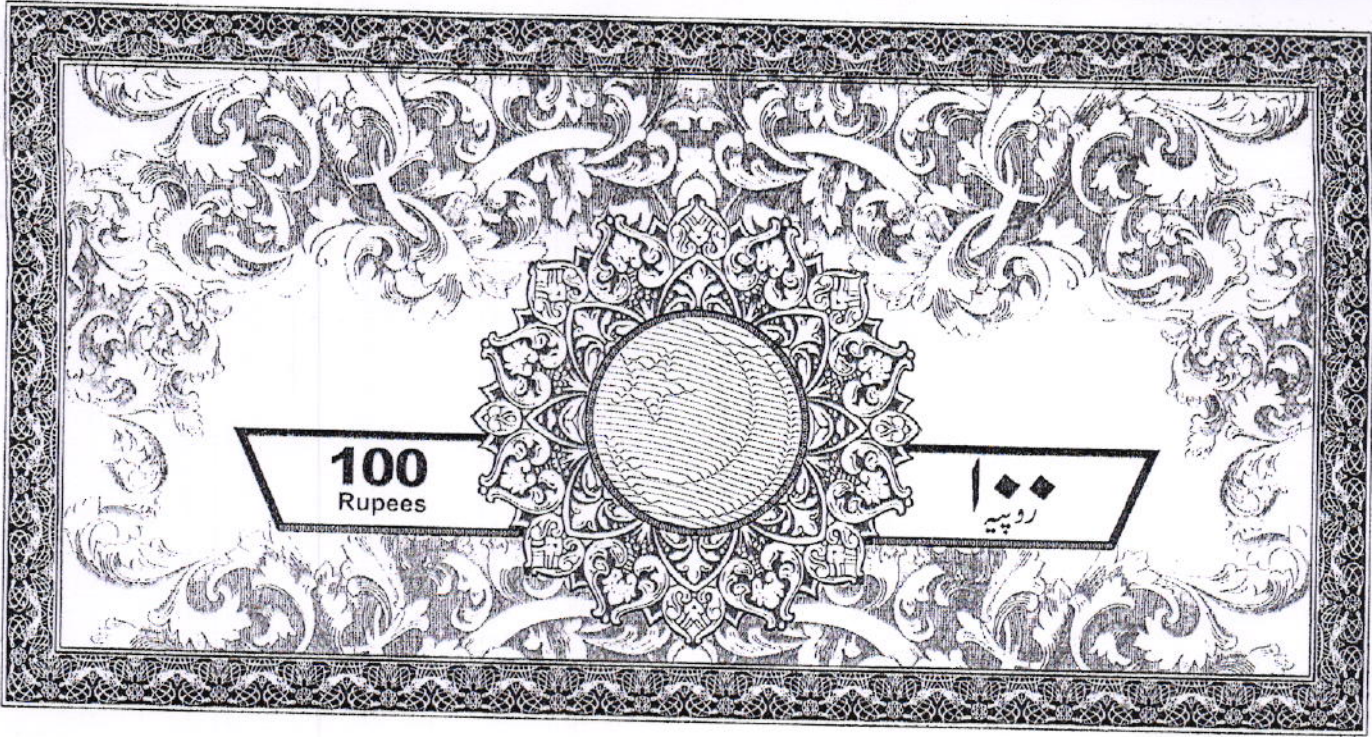
PAKISTAN  
 Rana Abrar Farooq  
 Rana Muhammad Karoog  
 Peshawar  
 CNIC No: 35201-8056773-3  
 CNIC No: 35201-9996777-5

**Witness by Supplier**  
 Name : Bilal Manzoor  
 F. Name : Manzoor Hussain  
 CNIC No : 35201-9996777-5

*[Handwritten signature]*



*[Handwritten signature]*  
 KHAN ADVOCATE



**CONTRACT AGREEMENT NO. P/2092/CA/AP-II/AC/2021-22, DATED 19/4/2022  
FOR SUPPLY OF SPLIT AIR-CONDITIONER (1.5-TON) TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 19/04/2022 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 Al-Hamid Traders (Pvt) Ltd, Suite No. 3, 3<sup>rd</sup> Floor Aslam Plaza, Shah Wali Qatal, Qissa Khawani Bazar Peshawar (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Split AC (1.5-Ton) as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

AND WHEREAS the Second party has the specialty in manufacturing and supply of the Split AC (1.5-Ton) and is a registered unit under the law of Pakistan having its registered office at Suite No. 3, 3<sup>rd</sup> Floor Aslam Plaza, Shah Wali Qatal, Qissa Khawani Bazar Peshawar (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Split AC (1.5-Ton) and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

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

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

- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the Split AC (1.5-Ton) duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

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

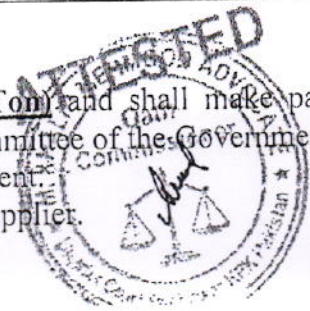
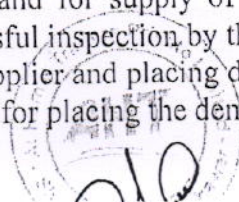
- 2.1 The agreement price for the current financial year 2021-22 and product particulars shall be as follows:-

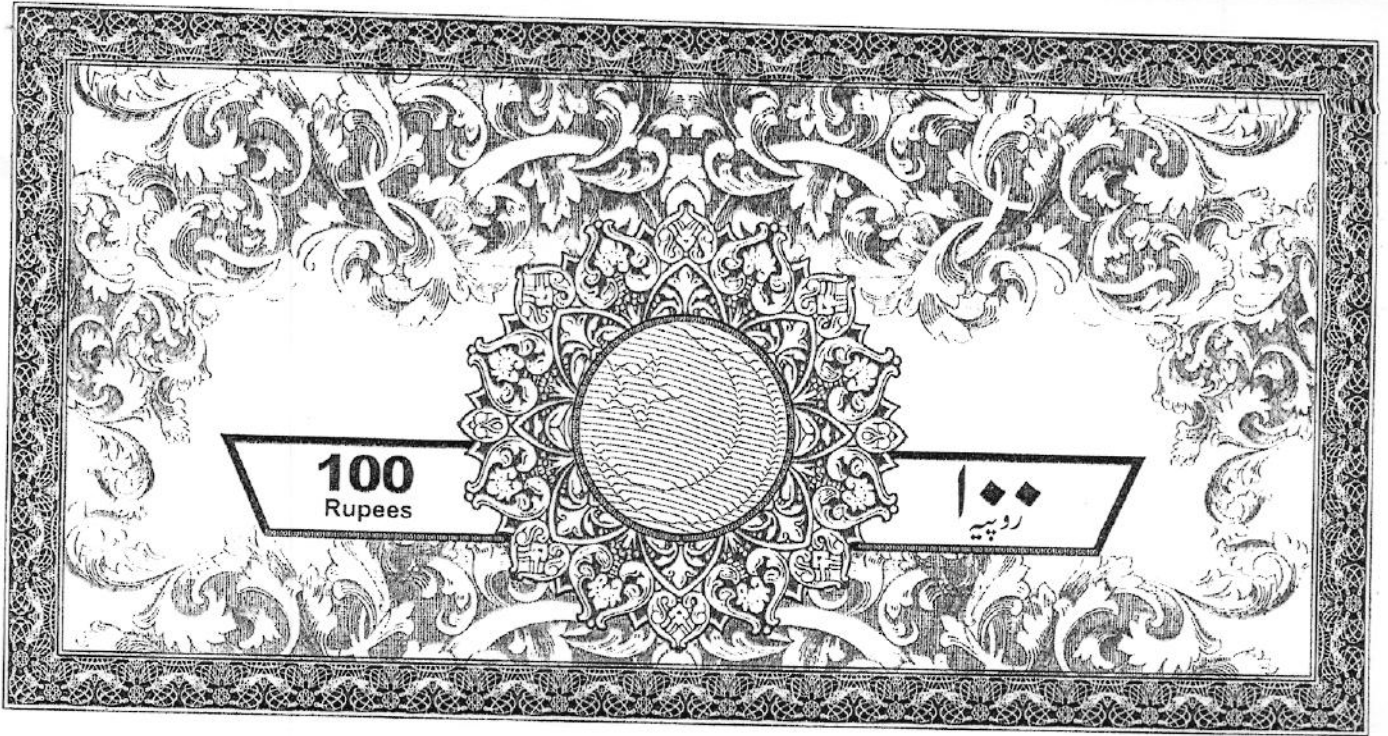
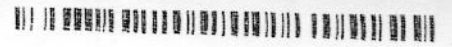
Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>Split AC (1.5-Ton)</u> <ul style="list-style-type: none"> <li>• DC Inverter (Heat and Cool)</li> <li>• Wall mounted</li> <li>• Cooling Capacity: 18000 BTU/hr</li> <li>• Energy Efficiency Ratio (EER): 3.0 or higher</li> <li>• Compressor Warranty 3-years</li> <li>• Parts Warranty 1-year</li> </ul>	30	Rs. 103,300/-	Rs. 3,099,000/- (Three million ninety nine 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 Split AC (1.5-Ton) and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.





Sr. No.	Description	Qty	Unit Price	Total amount
17	Toner for HP LaserJet M402d (26-A)	17	33,850	575,450
18	Leather Table Set	5	6,500	32,500
19	Holder Pen	20	250	5,000
20	Gum Bottle	50	60	3,000
Total contract value Rs. 1,824,975/- (Rupees one million eight hundred twenty four thousand nine hundred seventy five only)				

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

The following are the responsibilities of the Government.

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

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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **30-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Years**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Stationery Branch Central Police Office (CPO) Peshawar.

5. **Applicable Law:-**

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

6. **Dispute Resolution:-**

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

ATTESTED  
6.3  
Abdullah  
Peshawar



**CONTRACT AGREEMENT NO. P/2006/ICA/AP-II/STATIONERY/2021-22, DATED 13/4/2022  
FOR SUPPLY OF OFFICE STATIONERY TO CENTRAL POLICE OFFICE (CPO) PESHAWAR**

This contract agreement is made and entered into on 13/04/2022 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 Office World, Opposite GPO Rehmat Lane Saddar Road 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 Office Stationery 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 Office Stationery and is a registered unit under the law of Pakistan having its registered office at Opposite GPO Rehmat Lane Saddar Road Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Office Stationery 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 Office Stationery 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.	Name of Item	Qty	Unit Cost including Taxes	Total amount
<b>Office World Peshawar</b>				
1	Computer Paper (Legal Size)	1000	1,287	1,287,000
2	Computer Paper (A-4 Size)	1000	1,087	1,087,000
3	Sign Pen (Uni-Ball Vision Elite Quality)	10	2,100	21,000
4	Staple Machine	100	388	38,800
5	Staple Machine Clips	400	70	28,000
6	Ink (Blue, Black and Red)	25	60	1,500
7	Toner for Photostat 7209 (Task Alfa 3510)	5	44,250	221,250
8	Toner TK 6110 for Photocopier Kyocera Task Alfa 4125	2	28,000	56,000

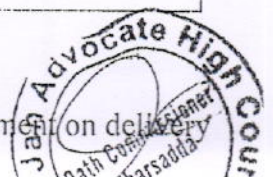
**Total contract value Rs. 2,740,550/-**

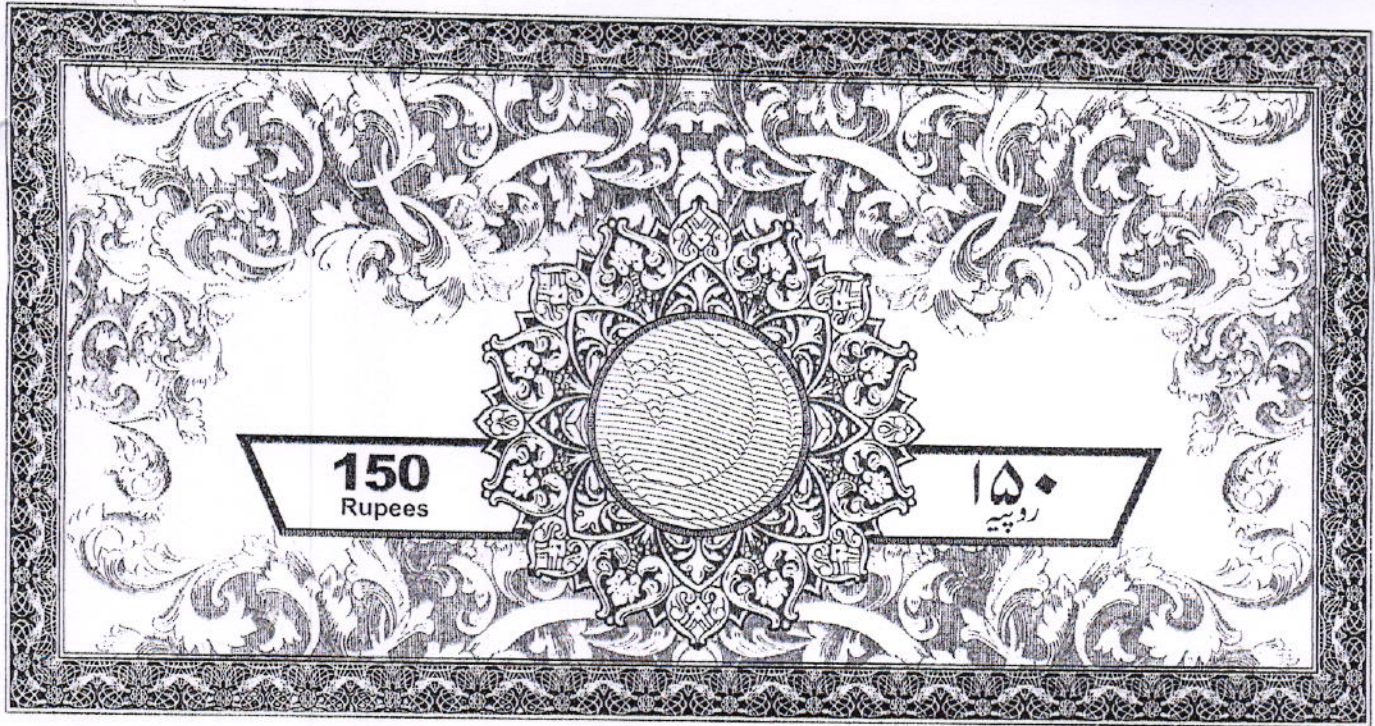
**(Two million seven hundred forty thousand five hundred fifty only)**

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

The following are the responsibilities of the Government.

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





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

- 4.1 Coordination with the Government in supply of the store.  
 4.2 Completion of the delivery will be **40-Days** from the date of signing the contract.  
 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.  
 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.  
 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 Stationery Branch Central Police Office (CPO) Peshawar.

5. **Applicable Law:-**

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

6. **Dispute Resolution:-**

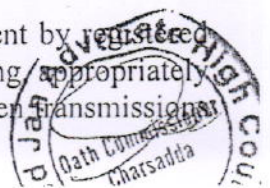
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.  
 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single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

7. **Termination of Agreement:-**

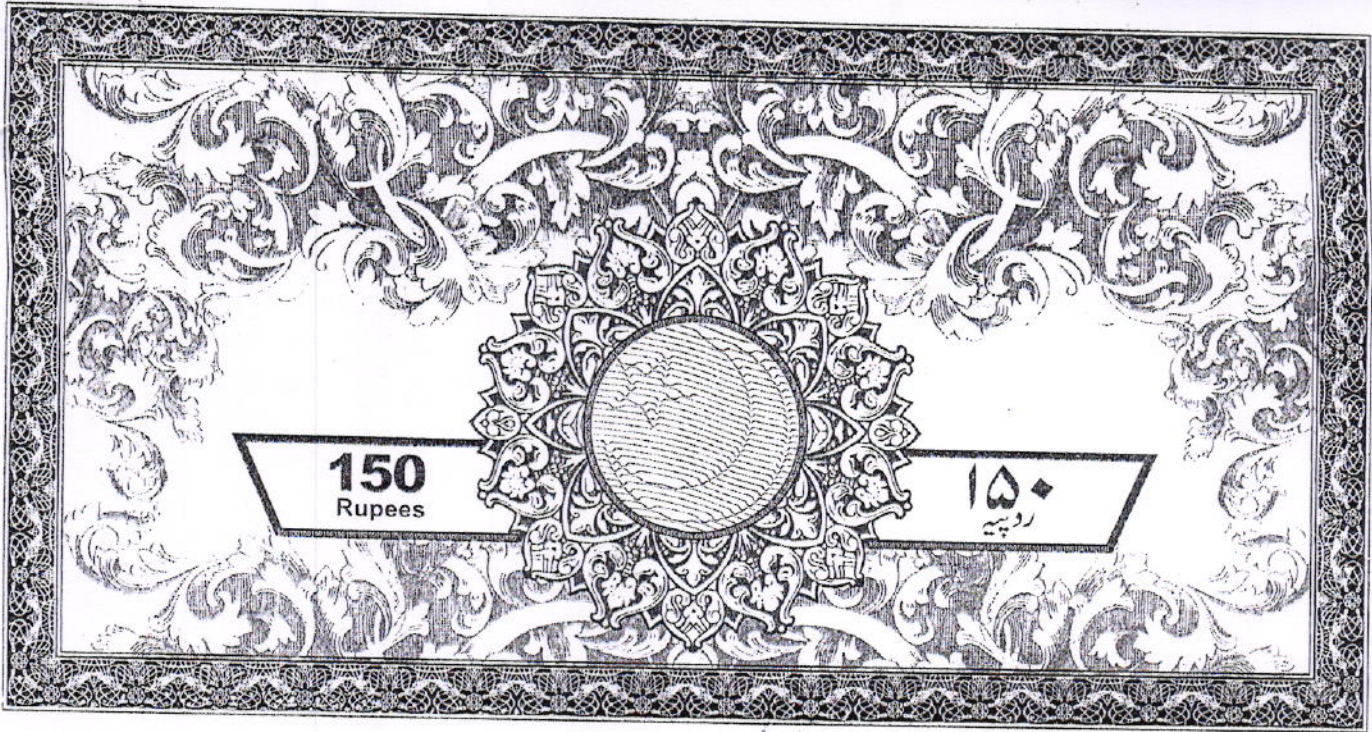
- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.  
 7.2 Government can terminate the agreement when any change occur which, in the opinion of the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

8. **Notices:-**

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







9. **Force Majeure:-**

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

*Salim*

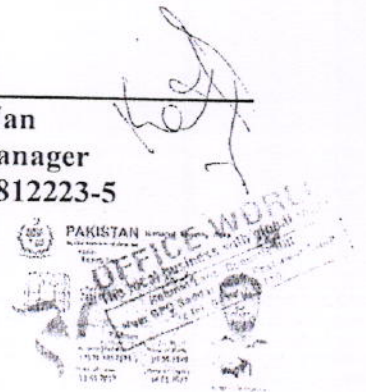
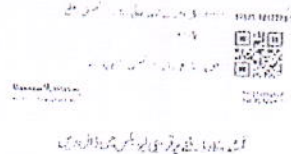
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

*[Handwritten signature]*

WITNESS  
AIG (F&P) CPO PESHAWAR

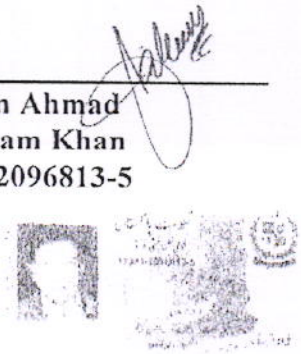
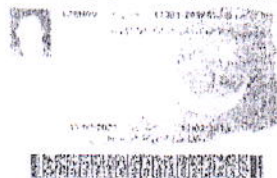
**Supplier**

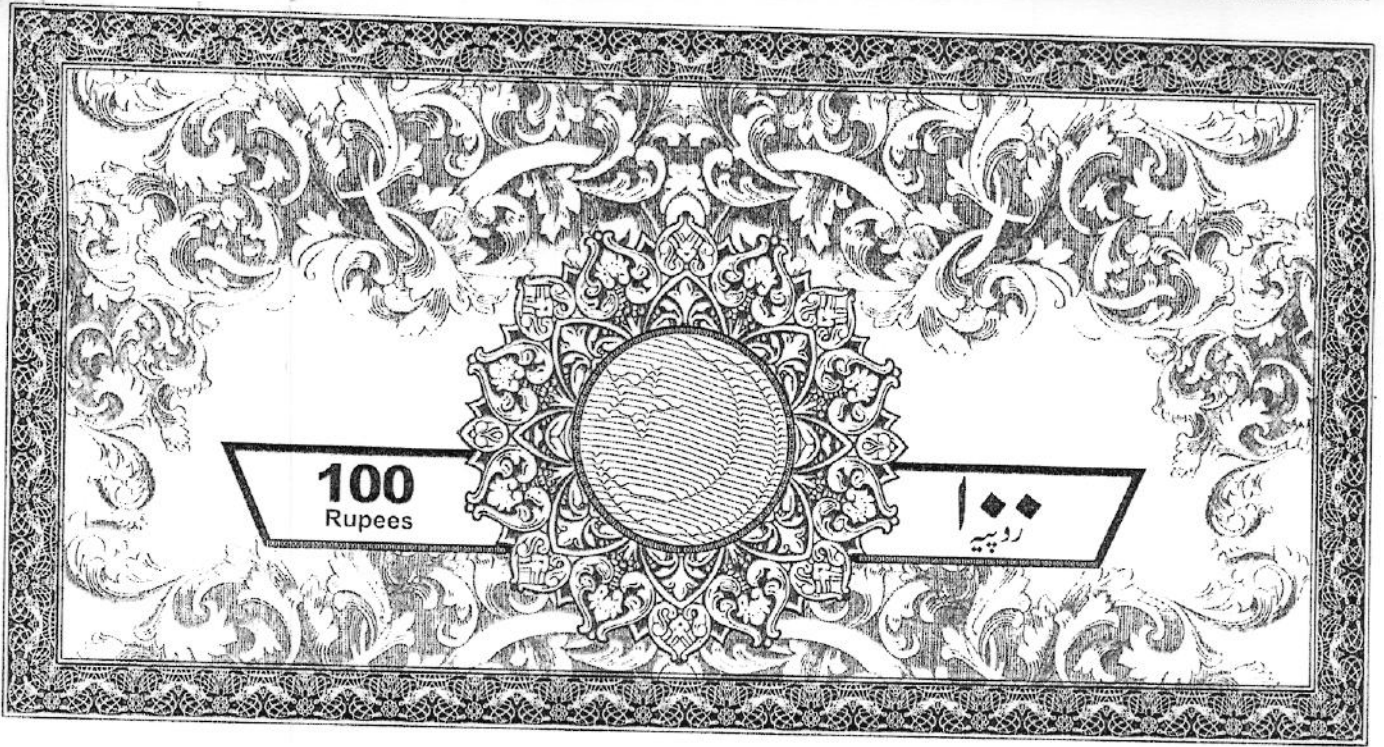
Name : Kazim Jan  
Designation : Sales Manager  
CNIC No : 17301-1812223-5



**Witness by Supplier**

Name : Faheem Ahmad  
F. Name : Mukaram Khan  
CNIC No : 17301-2096813-5





**CONTRACT AGREEMENT NO. P/2001/ICA/AP-II/STATIONERY/2021-22, DATED 13/14/2022**  
**FOR SUPPLY OF OFFICE STATIONERY TO CENTRAL POLICE OFFICE (CPO) PESHAWAR**

This contract agreement is made and entered into on 13/04/2022 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 A-Razzaq, Government Contractor & General Order Supplier, Shop No. VII, Near Shalton's Green Hotel, Saddar Road 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 Office Stationery 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 Office Stationery and is a registered unit under the law of Pakistan having its registered office at Shop No. VII, Near Shalton's Green Hotel, Saddar Road Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Office Stationery 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:-**

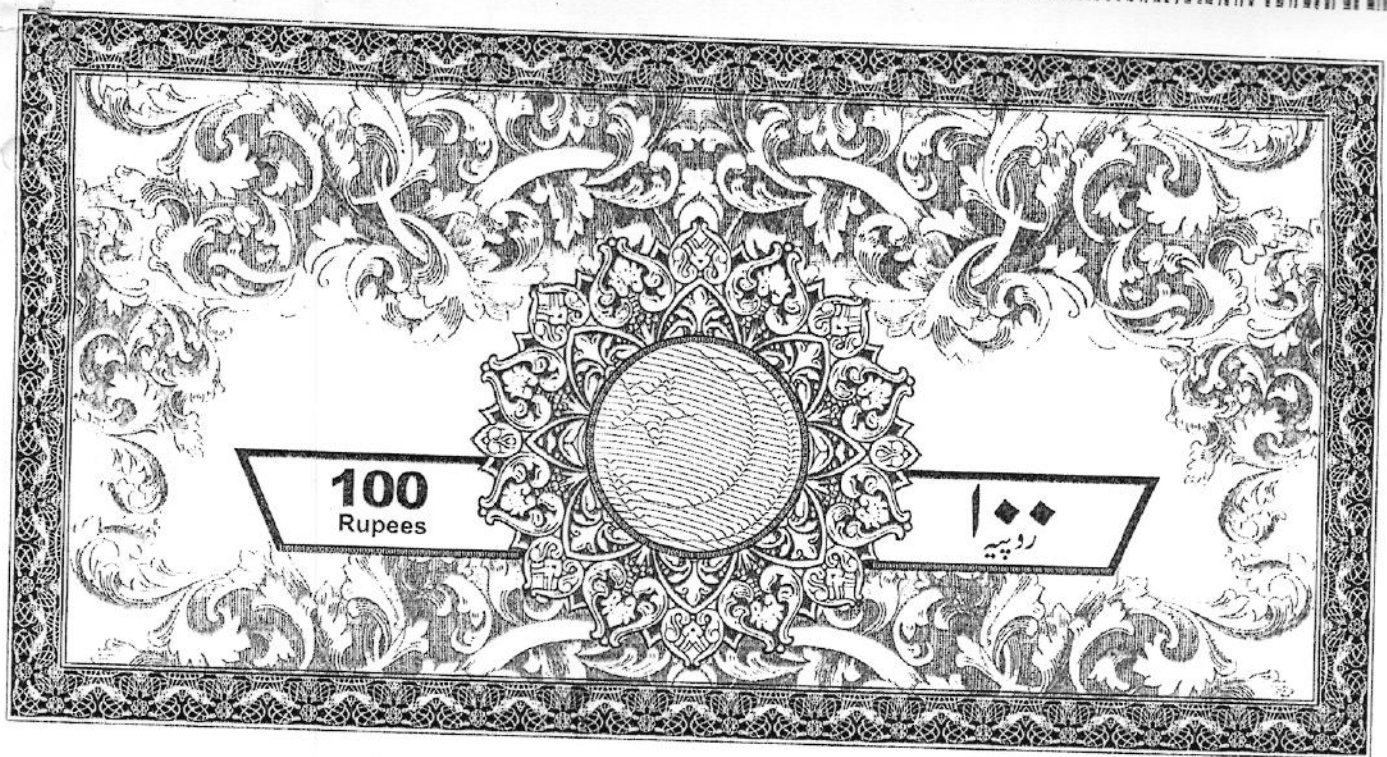
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the Office Stationery duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial 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	Qty	Unit Price	Total amount
1	Photostat Paper	700	1,097	767,900
2	Laces Large	50	210	10,500
3	Gum Stick (Medium)	150	290	43,500
4	Shorthand Book	15	160	2,400
5	Paper Clips	100	80	8,000
6	Pencil Black	50	174	8,700
7	Highlighter	200	60	12,000
8	Stamp Pad	50	360	18,000
9	Sticky Note Pad	100	245	24,500
10	Punch	30	360	10,800
11	File Folders (Dak Folder)	15	1,315	19,725
12	Squash Tape	30	190	5,700
13	Flash Drives (USB)	40	1,450	58,000
14	Paper Cutter	20	260	5,200
15	Scissor	20	245	4,900

**ATTESTED**  
 NOTARY PUBLIC  
 Address:  
 District:  
 City:



**CONTRACT AGREEMENT NO. P/2011/CA/AP-II/STATIONERY/2021-22, DATED 13/14/2022  
FOR SUPPLY OF OFFICE STATIONERY TO CENTRAL POLICE OFFICE (CPO) PESHAWAR**

This contract agreement is made and entered into on 13/10/2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Global office Product, Shop No.49 Inaam Plaza University Town 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 Office Stationery 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 Office Stationery and is a registered unit under the law of Pakistan having its registered office at Shop No.49 Inaam Plaza University Town Peshawar (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Office Stationery 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:-**

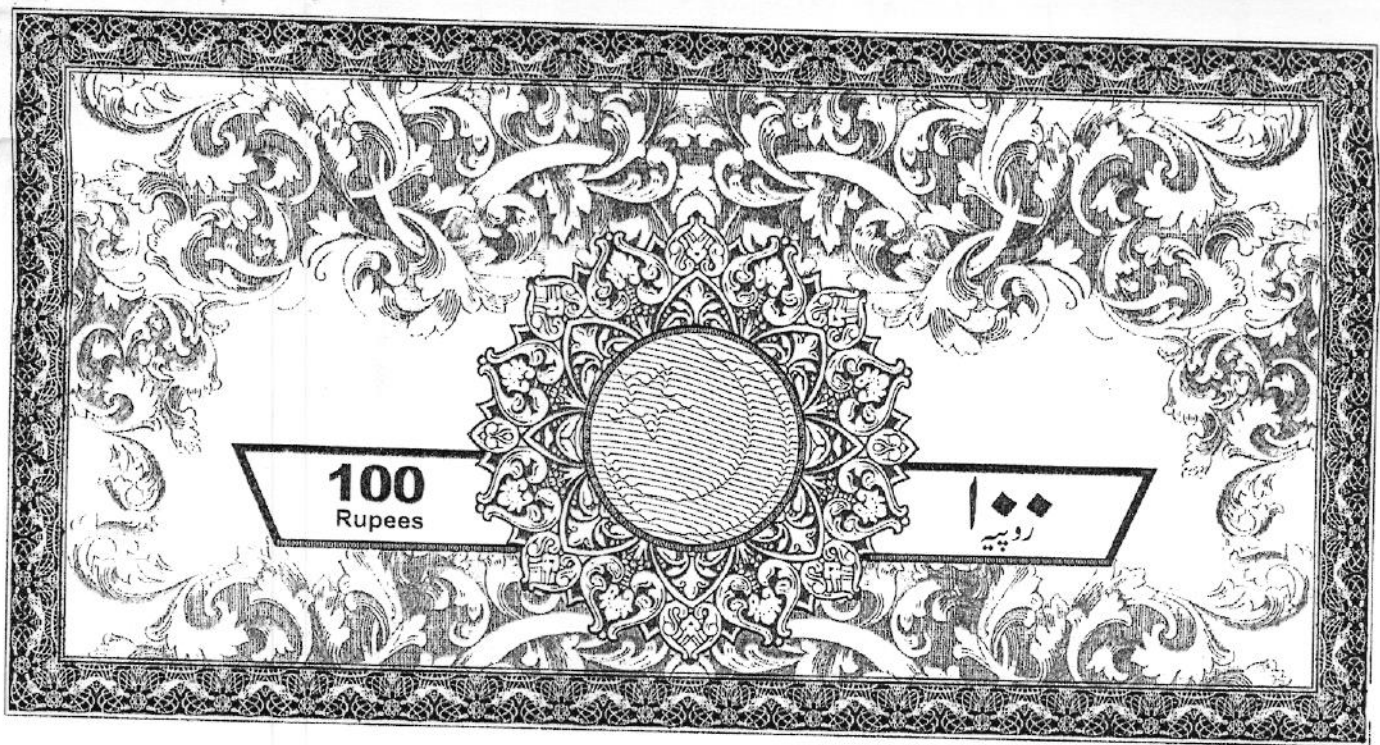
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the Office Stationery duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial 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	Qty	Unit price	Total amount
1	Tag Small	300	70	21,000
2	Sign Pen (Uni-Ball Eye, Fine Quality)	50	1,850	92,500
3	Color Flags	400	199	79,600
4	Blank Register	10	340	3,400
5	Marker	50	45	2,250
6	Ball Point (Clipper)	375	134	50,250
7	CD-R	15	160	2,400
8	DVD	10	220	2,200
9	Plastic Sheets (A-4)	2	680	1,360
10	Plastics Sheets (Legal)	2	850	1,700
11	Binding Tape	100	365	36,500
12	Sharpener	70	10	700
13	Eraser	70	10	700
14	Steel Ruler	20	60	1,200
15	Toner HP Printer Laser Jet Pro 400M 401D & 401dw	48	26,900	1,291,200
16	Calculator	10	1,250	12,500
17	Color Pages for PER/ACR	40	550	22,000
18	Correction Pen (Fluid Pen)	50	299	14,950
19	Toner for Printer Model Canon LBP 226dw	8	33,800	270,400

Total contract value 1,906,810/-  
(Rupees one million nine hundred six thousand eight hundred ten only)



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

The following are the responsibilities of the Government.

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

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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **30-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-Years**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Central Police Office (CPO) Peshawar.

5. **Applicable Law:-**

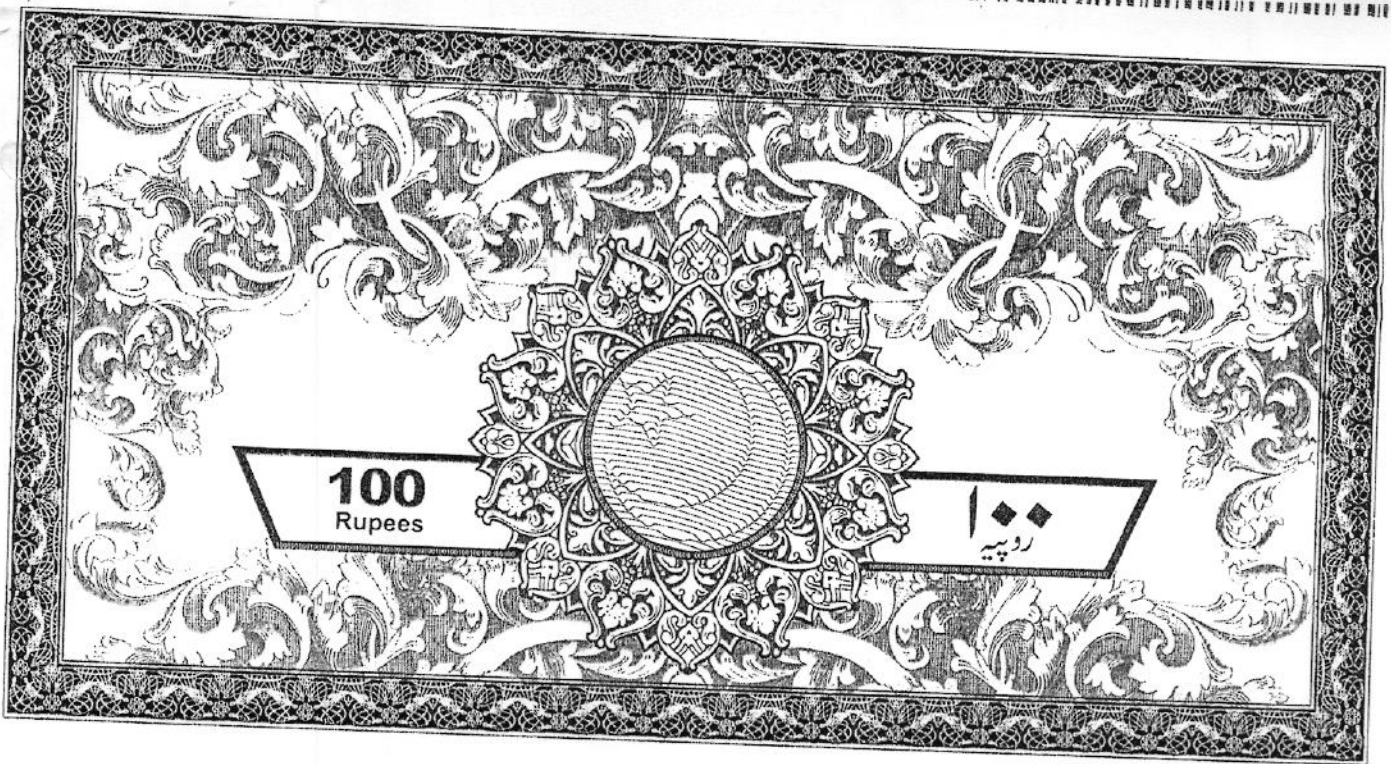
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant laws especially Procurement Laws for the time being in force.

6. **Dispute Resolution:-**

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

7. **Termination of Agreement:-**

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



8. **Notices:-**

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

9. **Force Majeure:-**

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

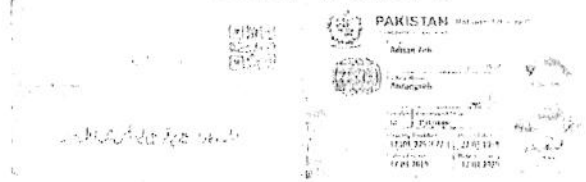
*Signature*

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

**Supplier**

Name : Adnah Zeb  
 Designation : Managing Director  
 CNIC No : 17301-7765677-1

*Signature*



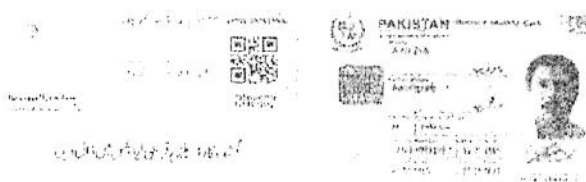
*Signature*

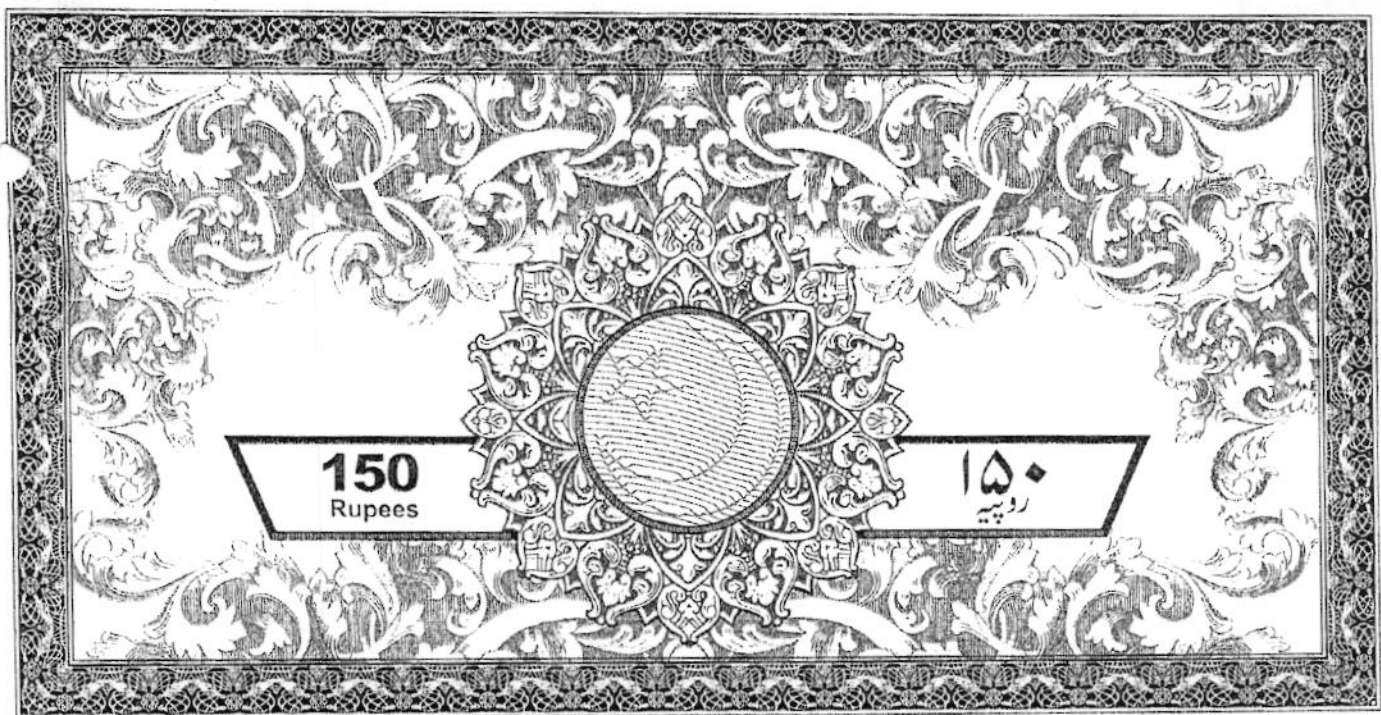
WITNESS  
 AIG (F&P) CPO PESHAWAR

**Witness by Supplier**

Name : Amir Zeb  
 F. Name : Aurang Zeb  
 CNIC No : 17301-6825199-5

*Signature*





**CONTRACT AGREEMENT NO. P/2079/CA/AP-II/GENERATOR/2021-22, DATED 19/4/2022**  
**FOR SUPPLY OF 25-KVA GENERATOR TO CENTRAL POLICE OFFICE KHYBER PAKHTUNKHWA POLICE (NMDs)**

This contract agreement is made and entered into on 19/04 /2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and MS Iman Group, Plot No. 227, Street No. 7, Sector I-9/2 Industrial Area, Islamabad (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

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

AND WHEREAS the Second party has the specialty in manufacturing and supply of the Generator and is a registered unit under the law of Pakistan having its registered office at Plot No. 227, Street No. 7, Sector I-9/2 Industrial Area, Islamabad (Pakistan).

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

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

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

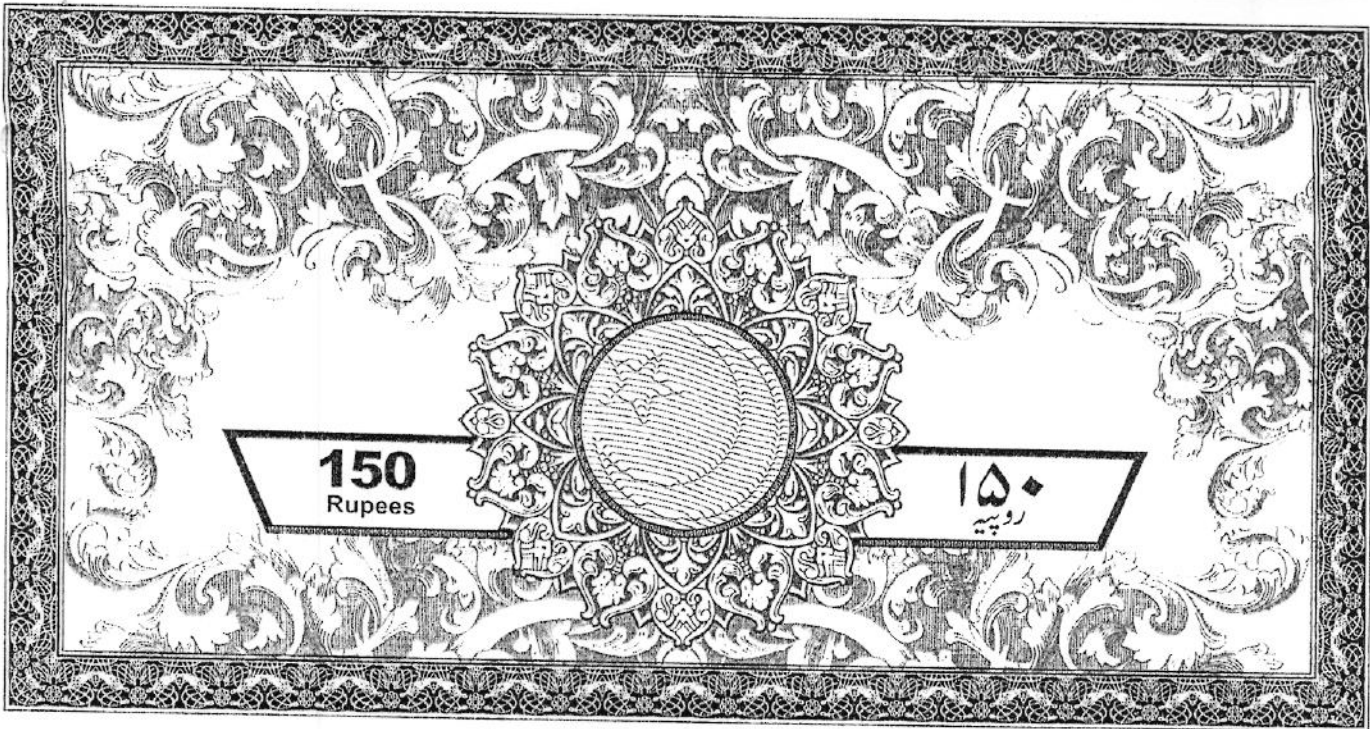
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the Generator duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year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

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

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

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<p><b>25-KVA Generator</b></p> <ul style="list-style-type: none"> <li>• Unit: 18cset</li> <li>• Rate of frequency: 1500rpm/2011r</li> <li>• Standby output (KW/KVA): 15/30</li> <li>• Prime Output (KW/KVA): 20/25 (47/105)</li> <li>• Phase and wire: 3 Phase and 4 wire</li> <li>• Rated power factor: 0.8</li> <li>• Language: Urdu, Hindi, English, Pashto, Sindhvi, or Equivalent</li> <li>• Engine Characters:               <ul style="list-style-type: none"> <li>i. Water Cooled</li> <li>ii. Cylinder In line</li> <li>iii. Direct Injection</li> </ul> </li> <li>• Governor Type: G682001</li> <li>• Battery: Dry 100 AH Maintenance free</li> <li>• Full capacity: 50 to 100 liter</li> <li>• Alternator:               <ul style="list-style-type: none"> <li>• Lenz System, Stamford or Equivalent</li> <li>• Output 400/230</li> <li>• Voltage Regulation: ±2.5%</li> <li>• Insulation Class: H</li> </ul> </li> <li>• Starter:               <ul style="list-style-type: none"> <li>• Self Start</li> <li>• 12 V Electric Starter</li> </ul> </li> <li>• Electric Instrument Control System:               <ul style="list-style-type: none"> <li>• A/C/D/C Control Panel consisting of:                   <ul style="list-style-type: none"> <li>i. Emergency stop button</li> <li>ii. Voltmeter</li> <li>iii. Ammeter</li> <li>iv. Frequency Meter</li> <li>v. Controller with following (and not limited to) features:                       <ul style="list-style-type: none"> <li>• Start/Stop button</li> <li>• Engine hour run meter</li> <li>• Monitor engine temperature, engine speed &amp; Oil pressure and provides shutdown protection</li> <li>• Battery charge indicator</li> <li>• Lubrication oil pressure indicator</li> </ul> </li> </ul> </li> </ul> </li> </ul>	7-Unit	Rs. 1,167,680/-	Rs. 8,173,760 /-





<ul style="list-style-type: none"> <li>Others           <ul style="list-style-type: none"> <li>• Insulated Weatherproof &amp; Groundproof Cables</li> <li>• Automatic Main Failure panel</li> <li>• Manual Transfer panel &amp; Automatic Transfer panel</li> <li>• Fully Automatic &amp; Manual Synchronization and Load sharing panel</li> </ul> </li> <li>Base Frame           <ul style="list-style-type: none"> <li>• Sturdy, fabricated/rolled construction, made out of high quality of section suitable for mounting the engine and alternator. The base frame shall be suitably designed to simplify transportation, handling, lifting</li> </ul> </li> <li>Earthing</li> <li>Maintenance           <ul style="list-style-type: none"> <li>• The firm shall provide regular maintenance services, which shall include but not limited to the following works, during the warranty period.               <ul style="list-style-type: none"> <li>• Inspect, clean, oil and grease where necessary</li> <li>• Adjustment of machinery if needed</li> <li>• Replacement of any defective parts</li> <li>• The firm shall provide emergency call back service free of charge during the warranty period.</li> </ul> </li> </ul> </li> <li>Warranty           <ul style="list-style-type: none"> <li>• One Year</li> </ul> </li> </ul>				
2.	<b>Cabling rate quoted in FP</b> Power Cable (16mm 4-Core)	1-Meters	Rs. 2,574/-	As per actual on site.
	<b>Cabling rate quoted in FP</b> Control Cable	1-Meters	Rs. 994.50	
<b>Total contract value Rs. 8,173,760/-</b> <b>(Rupees eight million one hundred seventy three thousand seven hundred sixty only)</b>				

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

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of **Generator** and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.
- 3.4 Payment of power cable and control cable as per rate quoted in financial proposal will be paid to the firm after complete installation and certification of cables measurement from the concerned DPO.

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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **40-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR/Bank Guarantee.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of **1-year**.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to MT Store (Tele-communication HQrs) at Malik Saad Shaheed Police Lines Peshawar.

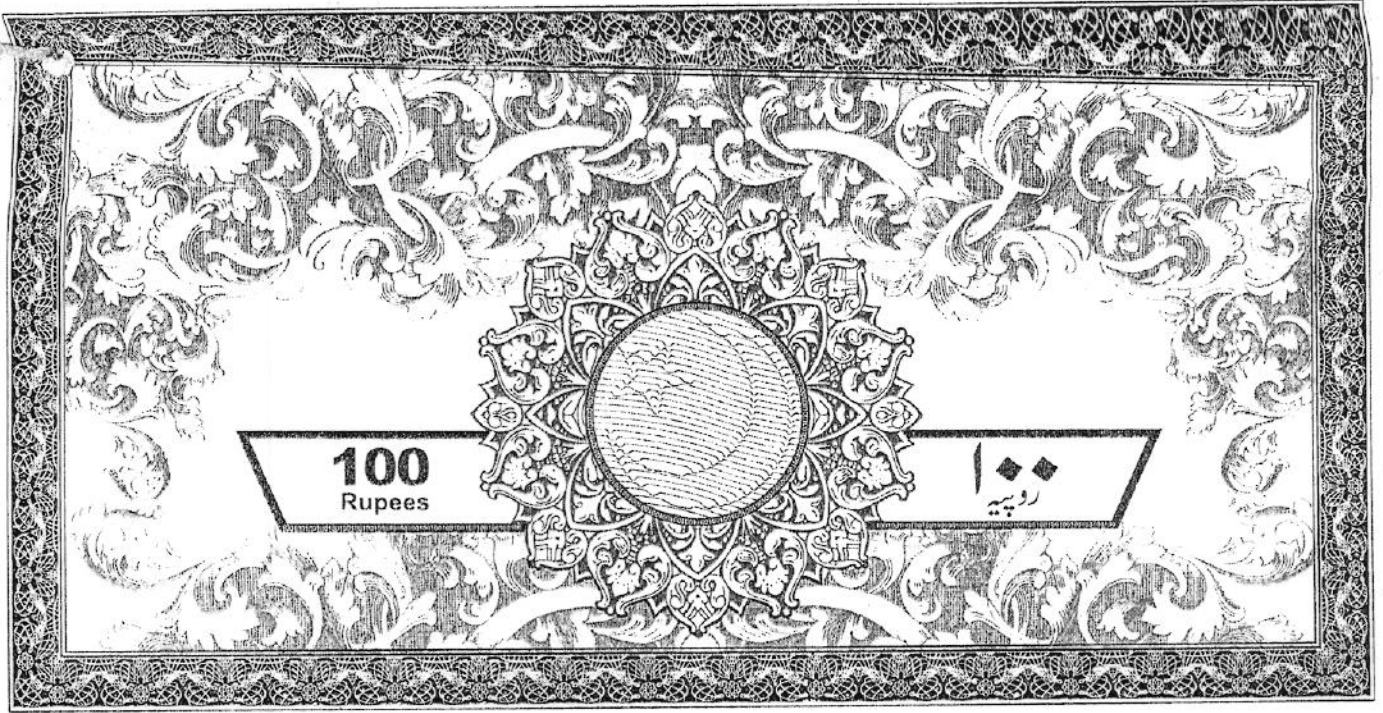
### 5. **Applicable Law:-**

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









**CONTRACT AGREEMENT NO. P/ 1198 /CA/AP-II/LED/2021-22, DATED 11/3 /2022  
FOR SUPPLY OF LED (40-INCH) TO KHYBER PAKHTUNKHWA POLICE (REGULAR)**

This contract agreement is made and entered into on 11/03/2022 BY AND BETWEEN the Governments of the Province of the Khyber Pakhtunkhwa, through Inspector General of Police (hereinafter referred as the "purchaser") which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the First part and M/S Muhammad Haroon & Brother 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 LED (40-INCH) 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 LED (40-INCH) and is a registered unit under the law of Pakistan having its registered office at House No. 130 Tipu Sultan Road, Kala Bari Peshawar Cantt: (Pakistan).

AND WHEREAS the First party invited tenders for supply of the LED (40-INCH) 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 LED (40-INCH) duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be.

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

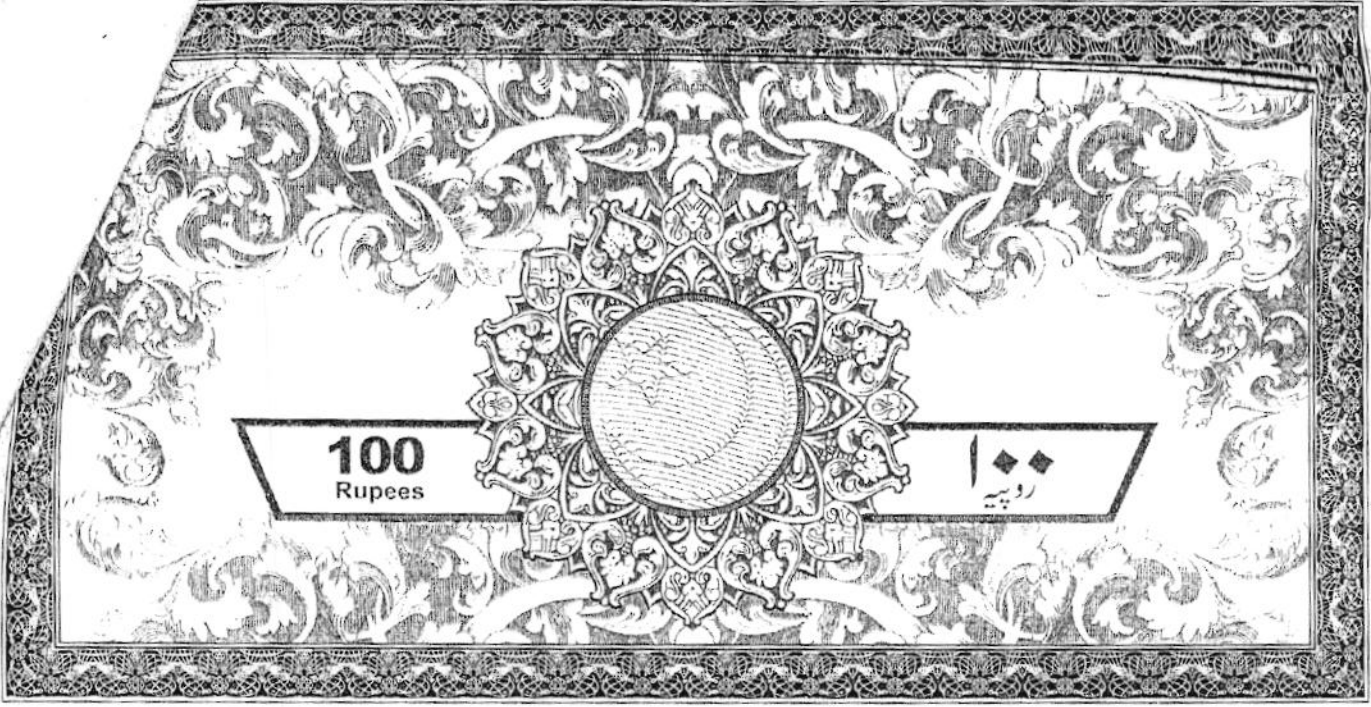
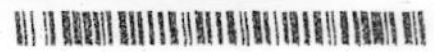
- 2.1 The agreement price for the current financial year and product particulars shall be as follows:-

Sr. No.	Description of Articles with Specification	Qty	Unit Price	Total cost
1.	<u>LED (40-INCH)</u> <ul style="list-style-type: none"> <li>• Size: 40" or higher</li> <li>• Full HD Smart</li> <li>• HDMI, USB ports, wireless connectivity</li> <li>• Original software</li> <li>• Extra wall mounted stand</li> <li>• One-year warranty</li> </ul>	140	Rs. 57,400/-	Rs. 8,036,000/- (Eight million thirty six thousand only)

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

- 3.1 The following are the responsibilities of the Government.  
Government shall place a demand for supply of LED (40-INCH) and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.





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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **60-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of 1-year.
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

**5. Applicable Law:-**

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

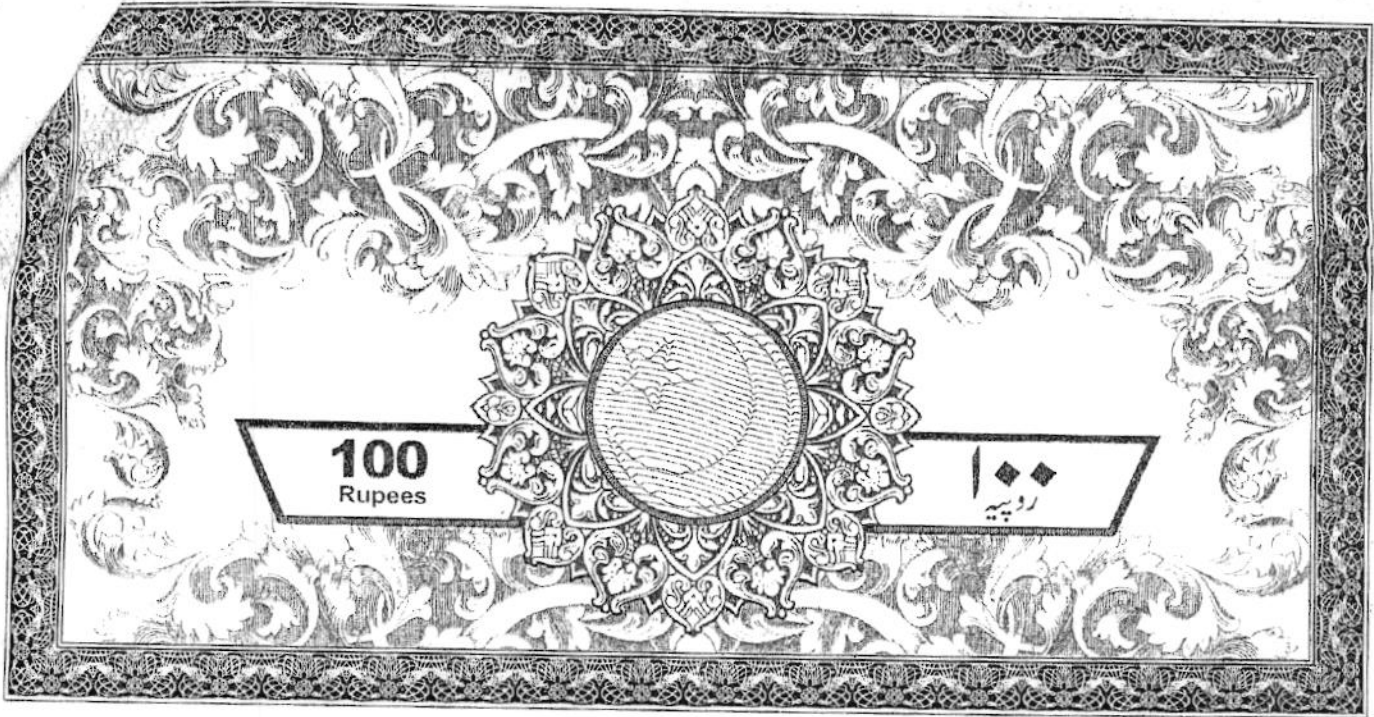
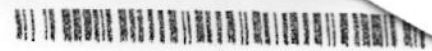
**6. Dispute Resolution:-**

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

**7. Termination of Agreement:-**

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





8. Notices:-

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

9. Force Majeure:-

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

*Signature*

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



Supplier  
Name : Muhammad Haroon  
Designation : Managing Director  
CNIC No : 17301-1128607-7



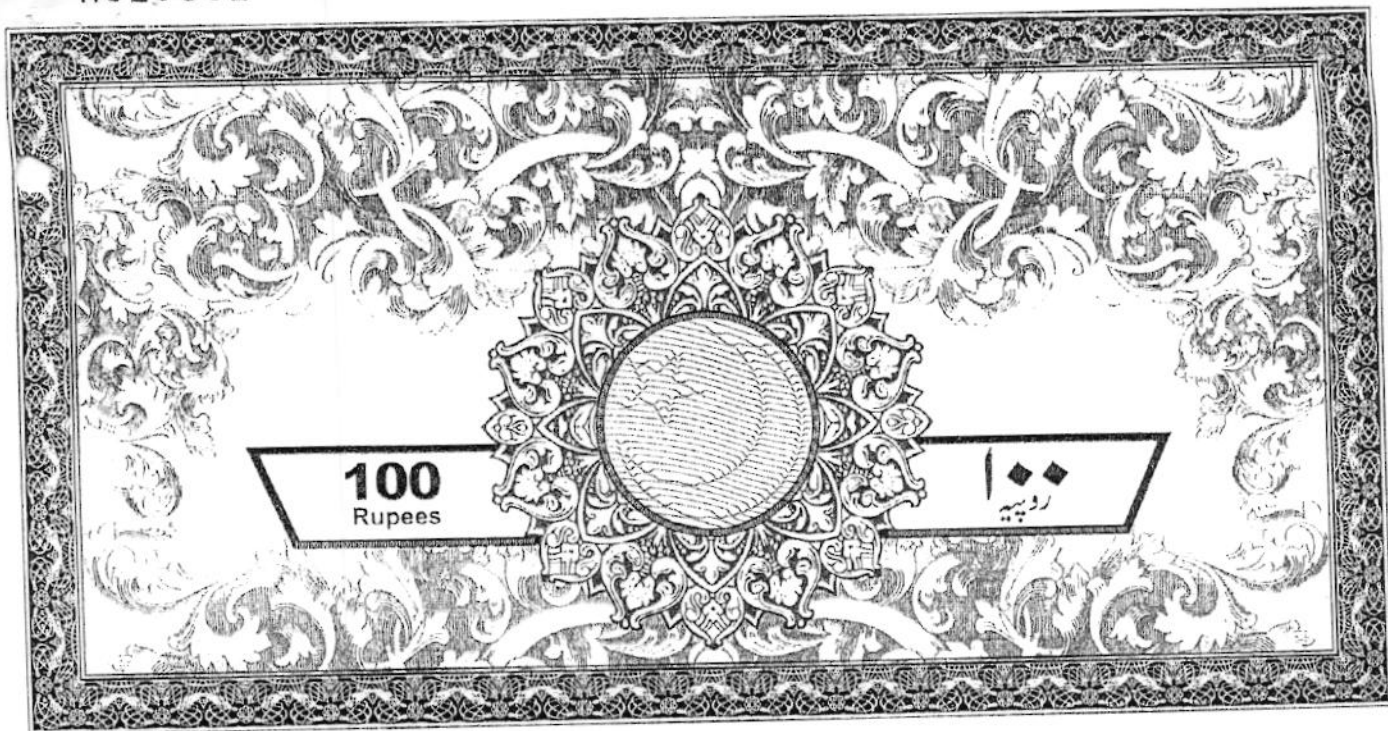
*Signature*

WITNESS  
AIG (F&P) CPO PESHAWAR

*Signature*

Witness by Supplier  
Name : Muhammad Bilal  
F. Name : Muhammad Ayub  
CNIC No : 17301-9302659-9





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

- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be **up to 5-June 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 **for compressor 3-years and for parts 1-year.**
- 4.6 Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the Government from time to time.
- 4.7 Supplier will be responsible for payment of amount assessed by Government for damages suffered by Government due to violation of terms and condition of the contract.
- 4.8 In case of delayed supply the Government will be at liberty to impose liquidated damages @ 2% per month maximum up to 5% of the total contract price.
- 4.9 The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

#### 5. Applicable Law:-

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

#### 6. Dispute Resolution:-

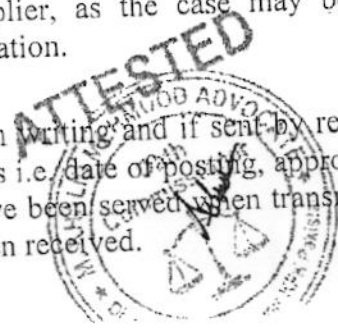
- 6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with this agreement.
- 6.2 In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall be referred to arbitration by a single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

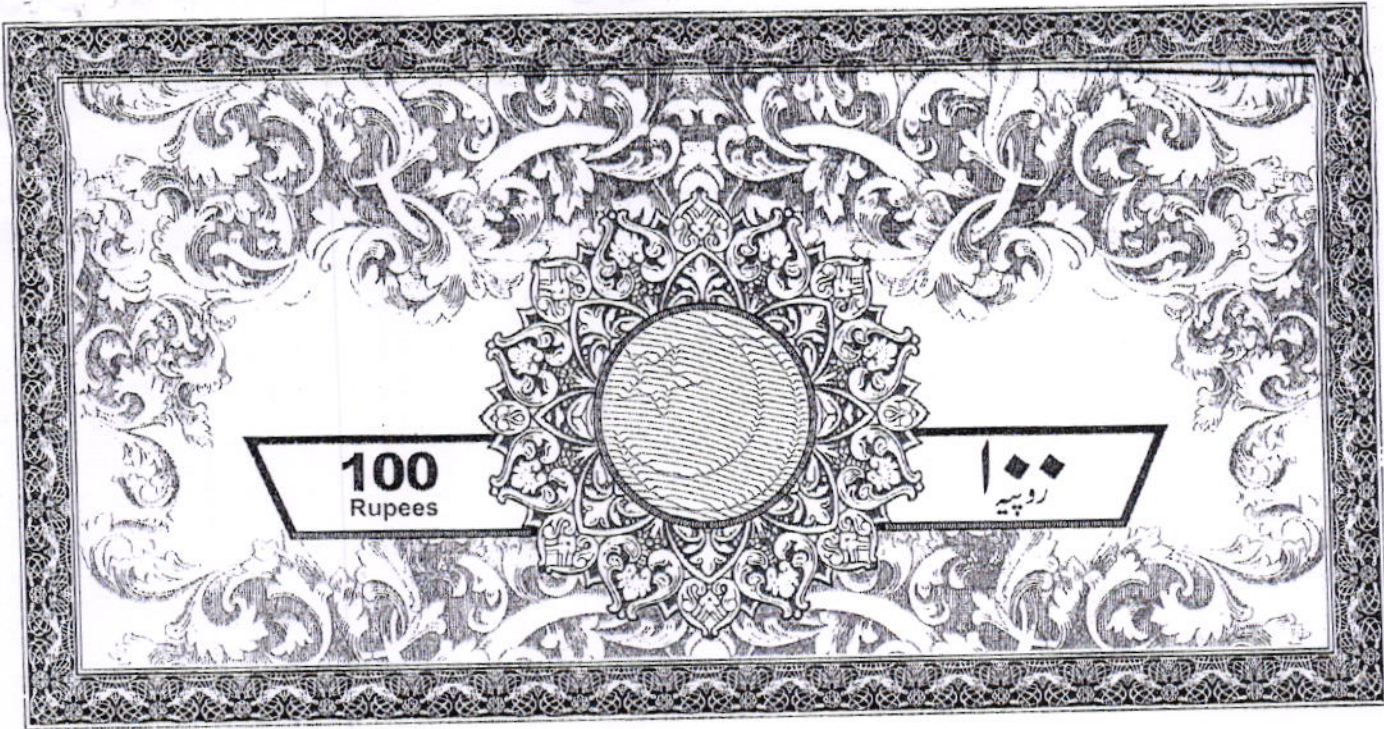
#### 7. Termination of Agreement:-

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

#### 8. Notices:-

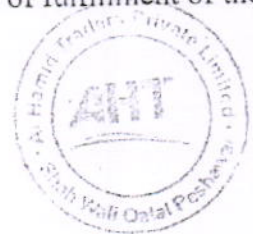
- 8.1 Any notice given under the provisions of this agreement shall be in writing and if sent by registered mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when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





9. Force Majeure:-

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



*Saleem*

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

Supplier

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

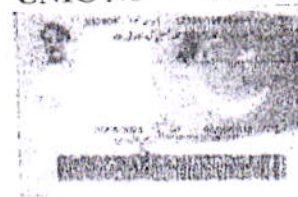


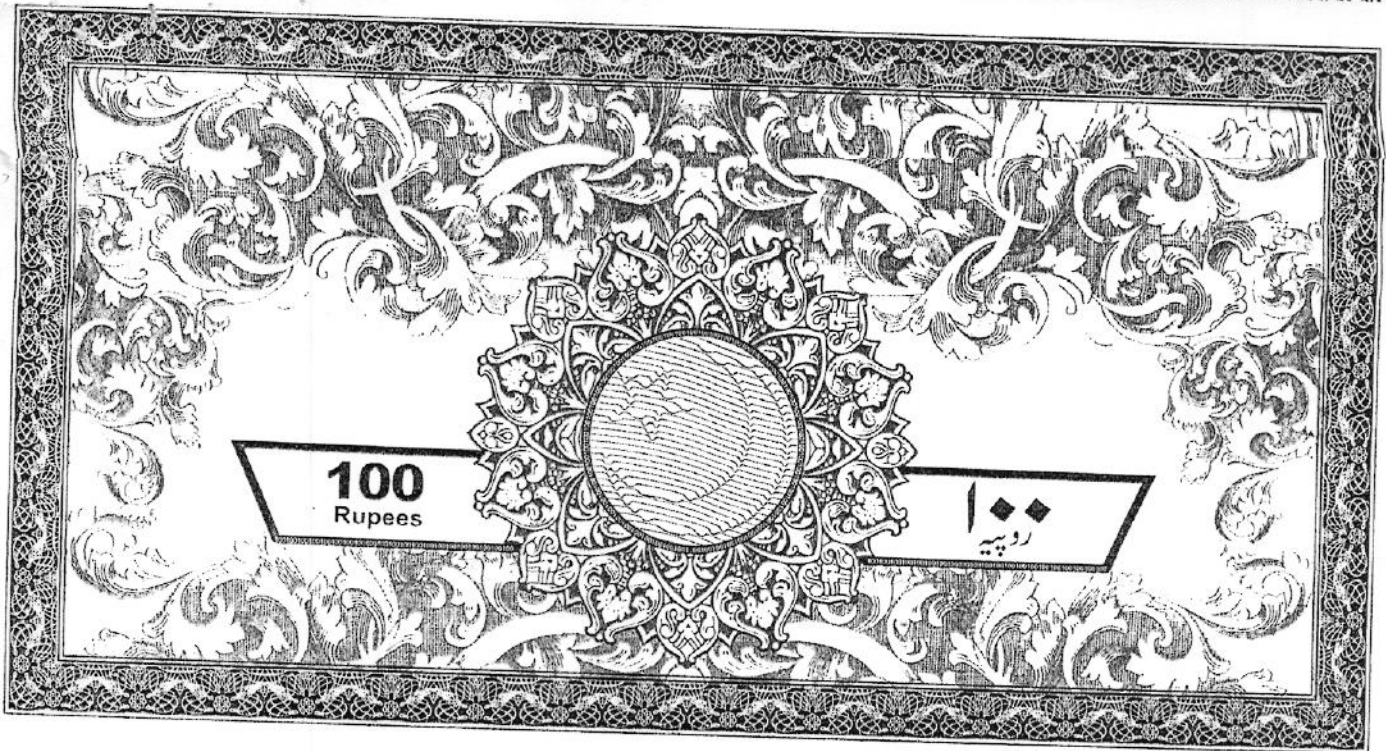
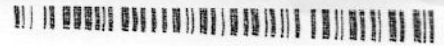
*[Handwritten signature]*

WITNESS  
AIG (F&P) CPO PESHAWAR

Witness by Supplier

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





7. **Termination of Agreement:-**

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

8. **Notices:-**

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

9. **Force Majeure:-**

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

*[Handwritten signature]*

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

*[Handwritten signature]*

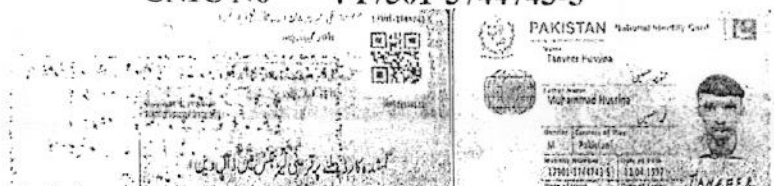
WITNESS  
AIG (F&P) CPO PESHAWAR

*[Handwritten signature]*  
**A-RAZZAQ STATIONERS**  
Genic Computer & General Order Supplier  
Near Shaheen's Green Hotel Badshah Road  
Peshawar Cantt. 991-5274278

**Supplier**  
Name : Fayaz Khan  
Designation : Sales Manager  
CNIC No : 17301-9906152-5



**Witness by Supplier** *TANVEER*  
Name : Tanveer Hussain  
F. Name : Muhammad Hussain  
CNIC No : 17301-3744743-5



**ATTESTED**

