

CONTRACT AGREEMENT NO. P/30 7 /CA/AP-II/SUMMER JACKET/2021-22, DATED 6 / 6 /2022 FOR SUPPLY OF SUMMER JACKET TO KHYBER PAKHTUNKHWA TRAFFIC POLICE

This contract agreement is made and entered into on OC 10C 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 MS Trade Line Corporation, Office No. 12, Mumtaz Tower Gulberg No. 2, 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>Summer 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>Summer Jacket</u> and is a registered unit under the law of Pakistan having its registered office at <u>Office No. 12</u>, <u>Mumtaz Tower Gulberg No. 2</u>, <u>Peshawar Cantt: (Pakistan)</u>.

AND WHEREAS the First party invited tenders for supply of the <u>Summer 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>Summer 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:-

Sr. No.	Desci	ription of Articles	with Specification	Qty	Unit Price	Total cost
	Summer Jacket				Total Cost	
		Reflective Clothes/Vest				
1.	A. Material	Material	Cotton, Polyester, Spandex, Twill or Customized			
	2.	Reflective Tape	2 White Reflective Tape (2 Inches width)		Rs. 486/-	Rs. 10,692,000/- (Ten million six hundred ninety two thousand only)
	3.	Size	Asian Size (Medium & Large)	22000		
		Body Color	Milt/Traffic Color or as per requirement of Traffic Police			
	4.		Reflective Police Writing on Back			
	5.	Front Closer:	Zipper			
	-					

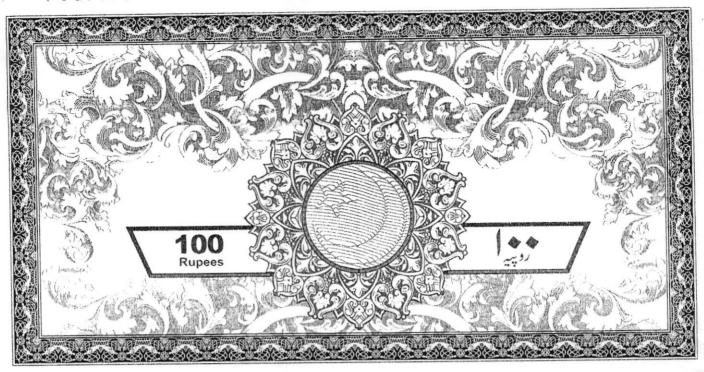
3. Responsibility of the Government:-

The following are the responsibilities of the Government.

3.1 Government shall place a demand for supply of <u>Summer Jacket</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.



CA/AP-II/LASER ENGRAVER & CARDS/2021-22, DATED FOR SUPPLY OF LASER ENGRAVER PRINTER AND PRE-PRINTED POLY CARBONATE CARD TO KHYBER PAKHTUNKHWA TRAFFIC POLICE

29 106/2022 BY AND BETWEEN, the 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-in-interest, representative and assignee of the First part and MS Orbit Technologies, Flat No. 06, 1st Floor, New Shaheen Plaza Opposite Utility Store, Chandni Chowk, Rawalpindi (Pakistan) which expression shall whenever the context requires, include his successor-in-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Laser Engraver Printer and Pre-Printed Poly Carbonate Card 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 Laser Engraver Printer and Pre-Printed Poly Carbonate Card and is a registered unit under the law of Pakistan having its registered office at Flat No. 06, 1st Floor, New Shaheen Plaza Opposite Utility Store, Chandni Chowk, Rawalpindi (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Laser Engraver Printer and Pre-Printed Poly Carbonate Card 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:-

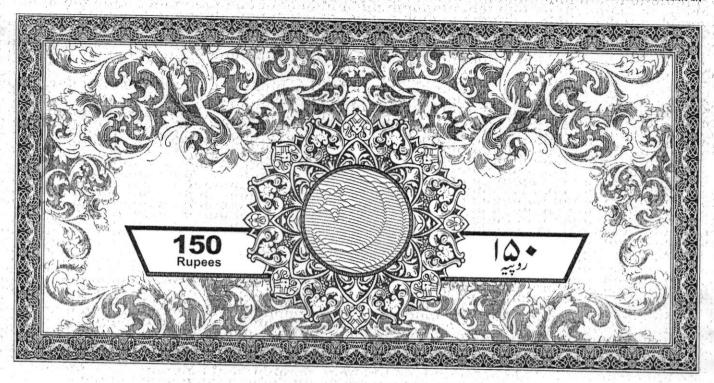
· Customization as per requirements of KP Traffic Police

2.

- This agreement shall come into force on the date on which both the parties sign the agreement. 1 1
- This agreement shall be for supply of the Laser Engraver Printer and Pre-Printed Poly Carbonate Card 1.2 duly agreed during proceedings as per description and approved sample / specification.
- This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the case may be 1.3 CHNO Agreement Price and Product Specification:-

2.1 Sr. No.	The agreement price for the current financial year 202 Description of Articles with Specification	Qty	Unit Price	Total/cost
1.	Laser Engraver Printer Printing Type/Method: Laser Engraving Print Mode: Single and double sided Card format: Polycarbonate CR-80 Card Laser Resolution 600 DPI or higher Laser Resolution 600 DPI or higher Laser Resolution 500 ards or higher Output hopper capacity; 300 cards or higher Output hopper capacity; 300 cards or higher Password Protection, Lockable Housings, Network Data Encryption Supported Software Drivers; Windows Server 2012/2016 or higher (32 bit & 64 bit)/ Windows 7/8/10 or higher (32 & 64 bit) and Linux Database Connectivity; Oracle, MySQL, SQL, Server 2012/2016 and above Printing Software: Card production software having capability to connect with all versions of SQL Server and able to update database. Smart Card SDX supported Communication interface: Ethernet /USB 2.0 Power Input; 220-240 V Cleaning Kit Warranty: Printer — Laser Life 30,000 hrs or higher, printer parts 3 years	2 .	Rs. 14,848,000/-	Rs. 29,696,000/-
2.	Pre-Printed Poly Carbonate Card Card Type: Polycarbonate card Card structure must be multiple layered with 100% fused polycarbonate, free of adhesives (approved firm must provide lab test report). Card Size: CR-80 Card Life: 10-years Security features Guilloche Pattern (designing by firm free of cost) OVI Pak Flag Rainbow Printing Invisible UV-printing	300,000	Rs. 248/-	Rs. 74,400,000/-

Rs. 104,096,000/-



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 of limit shall be e

Samuers

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

WITNESS

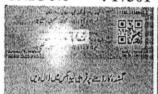
AIG (F&P) CPO PESHAWAR

Supplier

Name : Zeeshan Ahmad

Designation : CEO

CNIC No : 17301-1338940-3



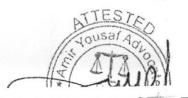


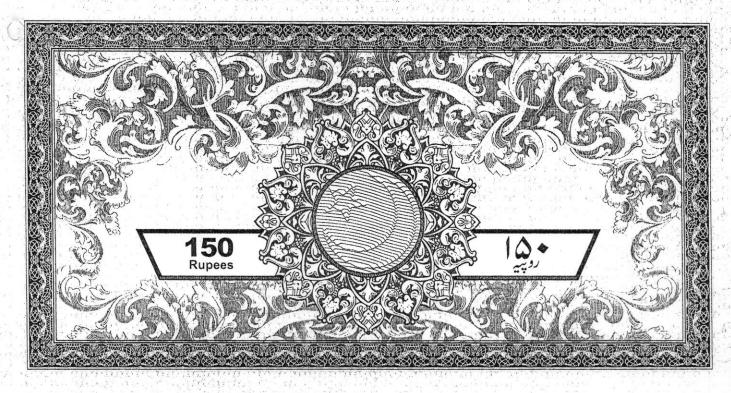
Witness by Supplier

Name : Ammar Abid F. Name : Muhammad Abid CNIC No : 17301-4934087-9









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 <u>90-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.

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.

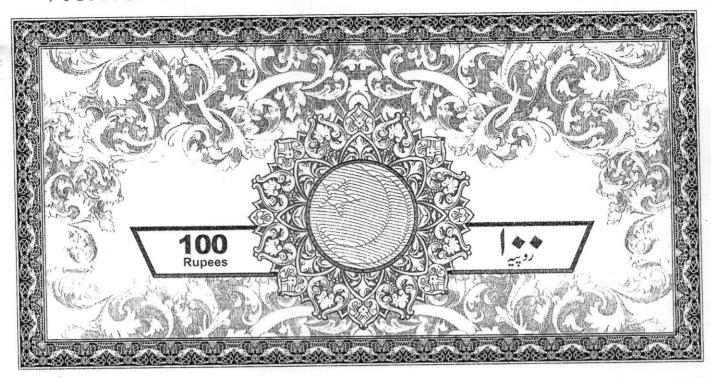
7. Termination of Agreement:

- 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:-

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

levant l



Responsibility of the Government:-3.

The following are the responsibilities of the Government.

Government shall place a demand for supply of Laser Engraver Printer and Pre-Printed Poly 3.1 Carbonate Card and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government.

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

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

Responsibility of the Seller/Supplier:-4.

Coordination with the Government in supply of the store. 4.1

Completion of the delivery will be <u>90-Days</u> from the date of signing the contract. 4.2

Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store 4.3 will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.

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

shape of CDR.

Supplier will be responsible for removing the fault, repairing and replacing the defective store during 4.5 warranty period for Printer Laser life 30,000 hrs or higher, printer parts 3-years and card life 10-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 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.

The Government as well as the Seller/Supplier shall undertake to comply with all 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 6.1 of or in connection with this agreement.

In the event that a dispute arises between the parties that cannot be settled amicably, the dispute shall 6.2

be referred to arbitration by a single arbitrator to be appointed by each party.

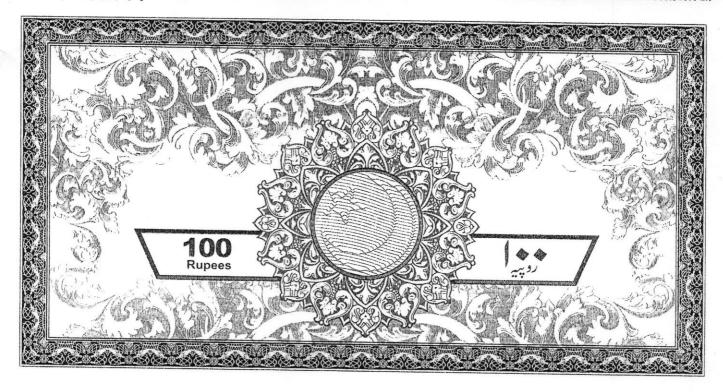
In case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred 6.3 for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of the dispute, shall be final and binding on both the Parties. The seat of arbitration shall be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

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 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. 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:-

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.

Saen, In

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

WITNESS'

AIG (F&P) CPO PESHAWAR

Supplier
Name : Anwar Zeb Khan
Designation : CEO



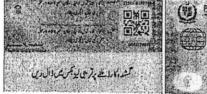
مشد و كارو ملند يرتر جي ليو بمن شي وال دي



Witness by Supplier

Name : Abid

F. Name : Muhammad Ashiq CNIC No : 17301-6102749-3











E-Stamp ID:

PB-LHR-CB0E9F0B69AFF697

Stamp Type:

Low Denomination

Amount:

THE PARTY OF THE P

Rs 100/-

Description:

AFFIDAVIT - 4

Applicant:

Red Apple Communication [00000-0000000-0]

Representative From :

Faisal Kamal Lahore

Address : Issue Date :

9-Jun-2022 12:37:48 PM

Delisted On/Validity:

16-Jun-2022

Amount in Words:

One Hundred Rupees Only

Reason:

Affidavit In favor of: The AIG/Finance & Procurement, office of the IGP KPK Central Police Pesh

Vendor Information : SHAN ASSOCIATES Ahmad Ali | PB-LHR-1709 | Garden Town / Jmall (



SHLW SMEAN

TO STORY CASSANDERO CONTROL OF THE STORY OF

CONTRACT AGREEMENT NO. P/3834 /CA/AP-II/RFID CARD/2021-22, DATED 29/6 /2022 FOR SUPPLY OF RFID CARDS TO KHYBER PAKHTUNKHWA TRAFFIC POLICE

This contract agreement is made and entered into on 29 /06/2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through <u>Inspector General of Police</u> (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 Red Apple Communication, 3-Igbal Colony Qurban Lines Cantt: 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>RFID Card</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>RFID</u> <u>Card</u> and is a registered unit under the law of Pakistan having its registered office at <u>3-Iqbal Colony Qurban Lines Cantt: Lahore (Pakistan).</u>

AND WHEREAS the First party invited tenders for supply of the **RFID Card** 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:-

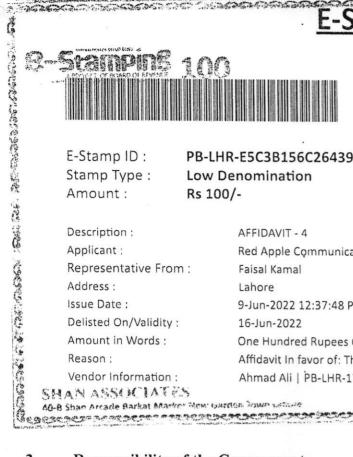
- 1.1 This agreement shall come into force on the date on which both the parties sign the agreement.
- 1.2 This agreement shall be for supply of the <u>RFID Card</u> duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial 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 including taxes	Total contract value
No. 1.	 RFID Cards Data Holding Capacity 1k Card Size Standard (CR-80) Mifare RFID Read/Writable Card Card Life: 5 years Minimum image transfer temperature bears: 140 C 	200,000	Rs. 20.30/-	Rs. 4,060,000/- (Four million sixty thousand only)
	Minimum lamination temperature bears: 130 C			

E-STAMP



PB-LHR-E5C3B156C2643932

G

Ahmad Ali | PB-LHR-1709 | Garden Town



3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- 3.1 Government shall place a demand for supply of RFID Card 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 **90-Days** from the date of signing the contract.
- 4.3 Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- 4.4 Supplier will be responsible for depositing performance security @ 10% of the total contract value in shape of CDR.
- 4.5 Supplier will be responsible for removing the fault, repairing and replacing the defective store during warranty period of 1-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% pe 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 or 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 referre for arbitration under the arbitration Act, 1940. The decision under the said Act, in respect of th 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 notic 7.1 to terminate this agreement, in case supplier fails to deliver as per conditions of the contract.

E-Stamp ID:

PB-LHR-CDD5D96FE6C52E1B

Stamp Type:

Low Denomination

Amount:

MONEY WINDS TO SELECT THE PROPERTY OF THE PROP

Rs 100/-

Description:

AFFIDAVIT - 4

Applicant:

Red Apple Communication [00000-0000000-0]

9-Jun-2022 12:37:48 PM

One Hundred Rupees Only

Affidavit In favor of: The AIG/Finance & Procurement, office of the IGP KPK Central Police Pesh Ahmad Ali | PB-LHR-1709 | Garden Town

D KMAN

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

Rep.
Address:
Issue Date:
Delisted On/Validity:
Amount in Words:
Reason:
Vendor Information:
Ahmad Ali I.

Add Shar Arrade Barkat Market Blow Gardes Foundation:
The Consequently upon the termination of mburse each other for any loss or day

under the provision med to have be hy telex
fa Any notice given under the provisions of this agreement shall be in writing and if sent by registere mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriate 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:-

The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreemen 9.1 due to circumstances of Force Majeure, such as acts of God, war, riots, civil commotion, strike, loc 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 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

COMMUNICATION Supplier

Name : Faisal Kamal

Designation : CEO

CNIC No : 35201-1248586-9



Witness by Supplier

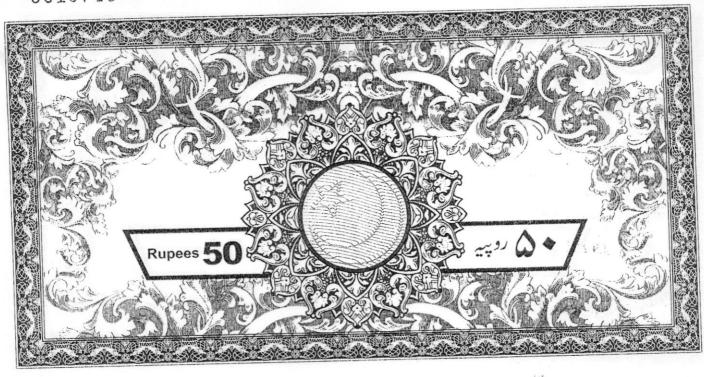
Name : Malik Tasawar Hayat

F. Name

: Malik Muhammad Mansha

CNIC No : 35201-5859927-1





CONTRACT AGREEMENT NO. P/3772/CA/AP-II/TORCH/ABABEEL2021-22, DATED 16 /2022 FOR SUPPLY OF SEARCH LIGHT (TORCH) TO KHYBER PAKHTUNKHWA POLICE (ABABEEL SQUAD CCP)

This contract agreement is made and entered into on 24/06/12022 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-ininterest, representative and assignee of the First part and MS Runway Engineering & Construction (Pvt) Ltd, House No. 516, Street No. 106, Sector D-12/1, 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 Search Light (Torch) 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 Search Light (Torch) and is a registered unit under the law of Pakistan having its registered office at House No. 516, Street No. 106, Sector D-12/1, Islamabad (Pakistan).

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

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

Commencement, Duration and Extension:-

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

This agreement shall be for supply of the Search Light (Torch) duly agreed during proceedings as per 1.1 1.2 description and approved sample / specification.

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

Agreement Price and Product Specification:-

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

	Description of Articles with Specification	Qty	Unit Price Including taxes	Total cost
1.	Search Light (Torch) ATEX approved for explosive gas and dust atmospheres High power LED or Halogen bulb versions for outstanding light output Compact and lightweight ergonomic touch design two levels of light output give up to six to 8 hrs Hours duration Battery state-of-change indicator Utilises latest battery technology, eliminates "memory" affect Very low maintenance, quick and easy parts replacement Mains and vehicle quick charge option.	800	Rs. 9,400/-	Rs. 7,520,000/- (Seven million five hundred twenty thousand only)

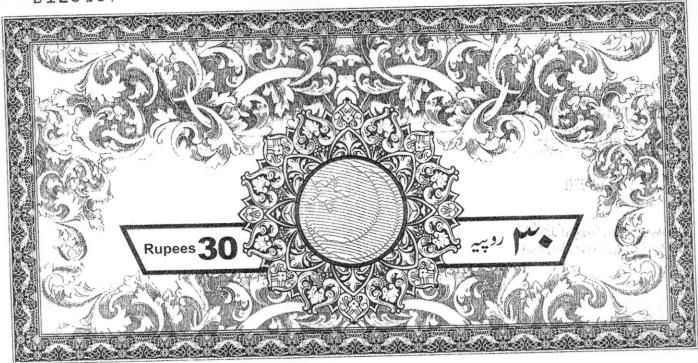
Responsibility of the Government:-3.

The following are the responsibilities of the Government.

Government shall place a demand for supply of Search Light (Torch) and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government. 3.1

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

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



Notices:-8.

- Any notice given under the provisions of this agreement shall be in writing and if sent by registered 8.1 mail, and shall be deemed to have been served on the following days i.e. date of posting, appropriately addressed. If notice is sent by telex or fax it shall be deemed to have been served when transmissions thereof to the appropriate telex or fax number sent out below has been received.
- 9. Force Majeure:-
- The Parties shall not be responsible for any delay in fulfillment of the obligations under this Agreement 9.1 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

: Bamal Khan

: CEO Designation

: 54401-8989751-1 CNIC No





WITNESS

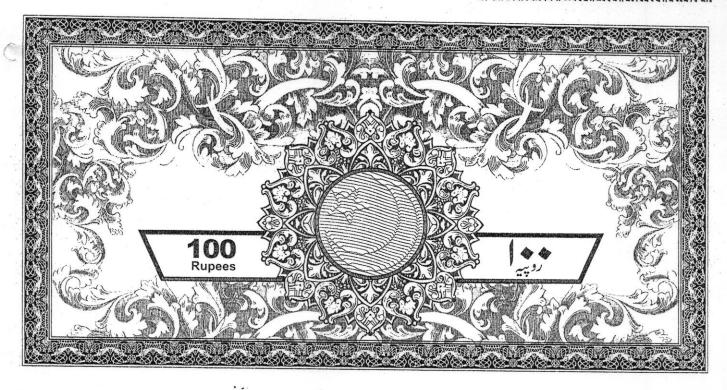
AIG (F&P) CPO PESHAWAR

Witness by Supplier

: Rahim ud Din Name : Haji Allah ud Din F. Name

: 55401-7495222-3 CNIC No





NASREEN STAMP VENDOR

5. V. Lic. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad Society of Ca/AP-II/BULLET PROOFING OF VEHICLE/2021-22, DATED 6/2022

15. No. 173 Office No. Inflock. Guishand Grad

Whereas the First party desirous to purchase <u>Bullet Proofing B-6 Level on D/Cab Pickups</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>Bullet Proofing B-6</u> <u>Level on D/Cab Pickups</u> and is a registered unit under the law of Pakistan having its registered office at <u>14-A, K.C.H.S Block 7/8 main Shahrah-e-Faisal, Opp. Awami Markaz, Auto Mall Building Karachi (Pakistan).</u>

AND WHEREAS the First party invited tenders for supply of the <u>Bullet Proofing B-6 Level on D/Cab Pickups</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.

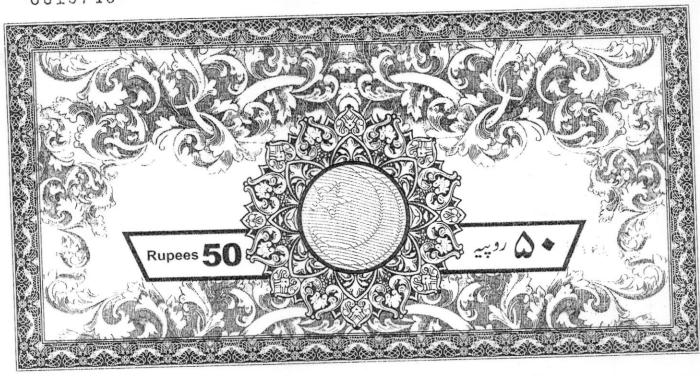
1.2 This agreement shall be for supply of the <u>Bullet Proofing B-6 Level on D/Cab Pickups</u> duly agreed during proceedings as per description and approved sample / specification.

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 Artic	es with Specification	Qty (Unit)	Unit Price	Total contract value
	Bullet Proofing B-6 L	evel on D/Cab Pickups			
		414 (Direct)			
	Description of vehicle	Remarks			
	Engine type/ No of cylinders	Diesel 4-cylinders in line (2753cc)	1		
	Transmission	Manual / Automatic	1		
	Brakes type (front and rear)	Ventilated Discs with ADS	1		
	Suspension type (front and rear)	Independent suspension with telescopic shocks	1		I .
	Fiel tank Capacity Air condition	As per company design			1
	Air condition	Compulsory	i i		
	Seat belts Armouring specification	Driver + rear personals (recommended)			
	Protection level				1
	Suspension	Front & Rear suspension should be upgraded according to	1		i .
	Suspension	B-6 level armouring & Vehicle weight	1		
	Brakes	Upgraded heavy duty alotted discs brukes with heavy	1		1
	Filarce	duty callipers with anti heat up brake oil in support	1		1
		semontine weight	1		
	Batteries	Dry batteries according to electrical requirements.	1		
	Cabin	Bullet simple competiment of 13-6 level or higher			1
	1 (2011)	consisting of high quality armoured material sheets			
		(06 to 08 mm) including, doors, roof, pillars, fire well.	i		
	Bullet proof glasses B-6 level	Dodge to fit the overlapping panels mounted to Pillars, when the door closed the cushion of overlapping panels	i	D 7 150 000/	Rs. 50,050,000/-
1	(Front & Rear including doors)		7	Rs. 7,150,000/-	
	Glass thickness 39 to 45 mm	be installed containing poly carbon ate layers to stop high	7.	D	(Fifty million and
			1	Per unit	
			1		fifty thousand only
	1 1	alone strongly fixed to the vehicle chassis avoiding its	1		
	1 1		1		
	1 1	Clarity for night vision to avoid the duplication of centre	1		
		Bullet proof partition under dashboard with minimum	1		
	Pirewall		1		1
			1		
	Fuel lank	Protect by builted proof shoet and explosion protection from 02-Nos. (DM-51) grenades and 02	1		1
	Under body protection		1		
		Nos. (DM-31) land mines. Re-enforced to support weight of heavy doors with	1		
	Door hinges		1		
	Tyres	Heavy duty tires to support weight with run flat including spare wheat, capable of minimum with run flat including spare wheat, capable of minimum			The state of the s
		solumb speed and Approx-0 km rem			CE PAV
		covering capability.			11.63.44
		An overlapped builts proof panel installed in boundary			16
	Opening parts	part between door and body to restal parich breakout the			118/
	Automatic fire extinguishing system	A fire caused by blast or guinance without extinguished.			112/1
	Automatic fire extinguishing -	engine compartment will be autorities ECU. Fuse box.			10 10
	Engine electrical unit protection	Vehicle management system including between with Batteries and other essential system may protected with	1		11-1 1000
	Engine electrical unit protection	Balleries and benef casemin system	1	l	1101 - 1311



CONTRACT AGREEMENT NO. P/3772/CA/AP-II/TORCH/ABABEEL2021-22, DATED FOR SUPPLY OF SEARCH LIGHT (TORCH) TO KHYBER PAKHTUNKHWA POLICE (ABABEEL SQUAD CCP)

This contract agreement is made and entered into on 24/06/12022 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-ininterest, representative and assignee of the First part and MS Runway Engineering & Construction (Pvt) Ltd, House No. 516, Street No. 106, Sector D-12/1, 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 Search Light (Torch) 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 Search Light (Torch) and is a registered unit under the law of Pakistan having its registered office at House No. 516, Street No. 106, Sector D-12/1, Islamabad (Pakistan).

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

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

Commencement, Duration and Extension:-1.

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

This agreement shall be for supply of the Search Light (Torch) duly agreed during proceedings as per 1.1 1.2 description and approved sample / specification.

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

Agreement Price and Product Specification:-2.

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

	he agreement price for the current	Oty	Unit Price	Total cost
S No.	Description of Articles with Specification	Qty	Including taxes	付着されていた。 ##1 - 当日を#4.30 - ##4.44 - 1
1.	Search Light (Torch) ATEX approved for explosive gas and dust atmospheres High power LED or Halogen bulb versions for outstanding light output Compact and lightweight ergonomic touch design two levels of light output give up to six to 8 hrs Hours duration Battery state-of-change indicator Utilises latest battery technology, eliminates "memory" affect Very low maintenance, quick and easy parts replacement Mains and vehicle quick charge option.	800	Rs. 9,400/-	Rs. 7,520,000/- (Seven million five hundred twenty thousand only)

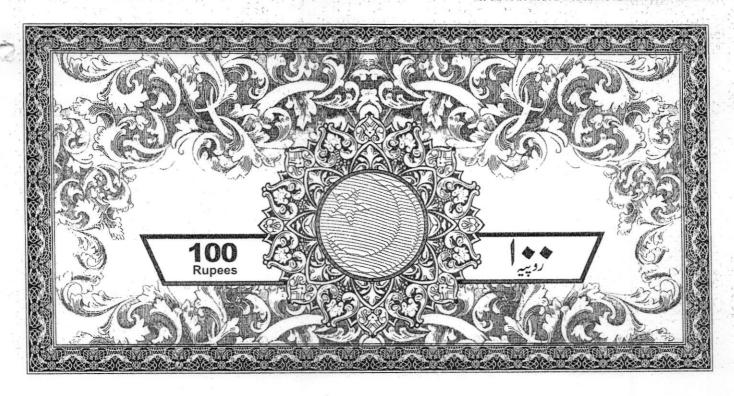
Responsibility of the Government:-3.

The following are the responsibilities of the Government.

Government shall place a demand for supply of Search Light (Torch) and shall make payment on delivery of the item after successful inspection by the inspection committee of the Government. 3.1

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

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



NASREEN STAMP VENDO	O 6 JUN 2022	STREET AND LINES OF THE	
S. NO. ADD THE SAME IS THAT ROad KAPACHI, BASE ISSUEL TO WITH ADDRESS. THROUGH WITH ADDRESS THROUGHON PURPOSE. VALUE RS. STAMIT VENUOR'S SHIPN COMPARISON STATISTICS DAN'T USE for Nikoh arministration of the Statistics DAN'T USE for Nikoh armini	removed steelibies noblegate level against spiritors. Here the common of one me from the order to be seen to b	ROT Policy disease, was a supplied to	~
Front reinforced bumper with winch Engine acceleration with power enhancement Kil Vehicle (GVW) Ballibile steel Standard	Original analysis. Upholatery work anough loss unlerance of fining required specially on pillers. Front bamper stufficural steel with 3 ton effect-ical winch. Engine should be capable to provide enough acceleration through power enhancement A susque to meet the gross Volicle weight of Volicle after amounting. After amounting of Volicle the senter of gravity should not be disturb according to Volicle weight and the sentence of		

3. Responsibility of the Government:-

The following are the responsibilities of the Government.

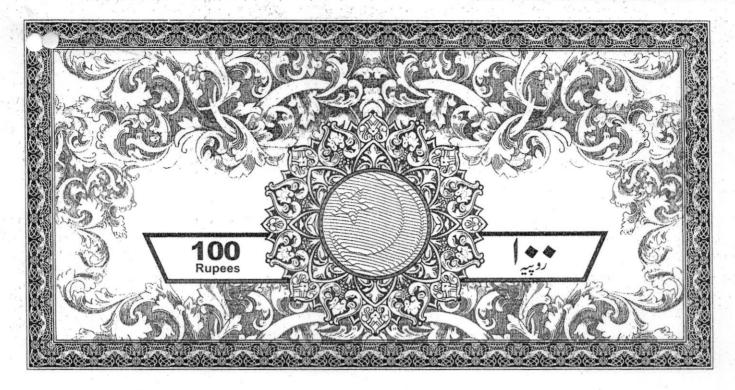
- 3.1 Government shall place a demand for supply of <u>Bullet Proofing B-6 Level on D/Cab Pickups</u> and shall make advance payment subject to approval by Finance Department Khyber Pakhtunkhwa against 100% Bank Guarantee.
- 3.2 Coordination with the Seller/Supplier and placing demand and payment.
- 3.3 Government will be responsible for placing the demand list to the Supplier.
- Responsibility of the Seller/Supplier:-
- 4.1 Coordination with the Government in supply of the store.
- 4.2 Completion of the delivery will be <u>75-Days</u> from the date of signing the contract.
- 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. CTD Technical Team will conduct periodical inspections during process of Bullet Proofing, being the end-user. DIG CTD will coordinate with the firm for such visits.
- 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 <u>1-Year</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 Tele-communication HQrs 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.

eferred

6. <u>Dispute Resolution:</u>
6.1 The parties shall attempt in good faith to negotiate a settlement to any dispute between the answer of or in

connection with this agreement.
In the event that a dispute arises between the parties that cannot be settled amicably, to arbitration by a single arbitrator to be appointed by each party.



NASREEN STAMP VENDOR

0 & JUN 2022

6.3. No. 12 case the dispute could not be resolved by the arbitrators, as so appointed, the matter shall be referred for some 1 the arbitration and 1 the arbitration and 1 the arbitration and 1 the arbitration are sent of the dispute, shall be assued to whin a land binding on both the Parties. The seatrof arbitration shall be Peshawar.

TROUGH whermination of Agreement:

Advocate Seller/Supplier thirty (30) days prior written notice to water as the ferminate this agreement, in case supplier fails to deliver as per conditions of the contract.

in 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:-
- 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 limitable extended for a corresponding period of time.

Saery

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

Name : Abdul Sattar
Designation : Plant Manager
CNIC No : 42501-1512148-7





WITNESS

AIG (F&P) CPO PESHAWAR

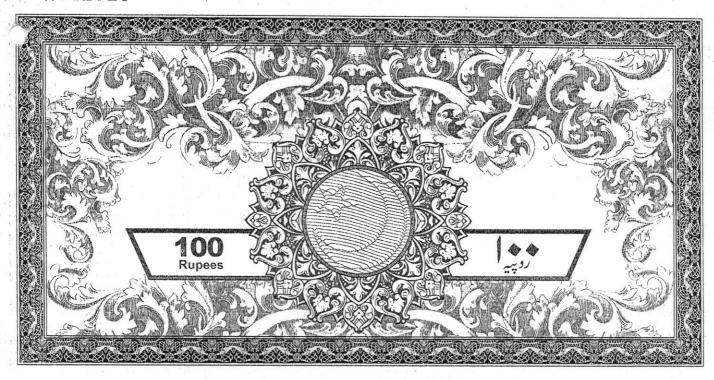
Witness by Supplier (1)

Name : Muddasir uz Zaman Malik F. Name : Muhammad Qamar uz Zaman

CNIC No : 42201-3876384-5







CONTRACT AGREEMENT NO. P. 3273 /CA/AP-II/FIRST-AID BOX/2021-22, DATED 13, 6/2022 FOR SUPPLY OF FIRST AID BOX TO KHYBER PAKHTUNKHWA POLICE (ABABEEL SQUAD)

This contract agreement is made and entered into on 13 / 06 /2022 BY AND BETWEEN, the Governments of the Province of the Khyber Pakhtunkhwa, through <u>Inspector General of Police</u> (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 Hafeez Enterprises, LG-140 <u>Deans Trade Center, Peshawar Cantt: (Pakistan)</u> 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>First Aid Box</u> as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

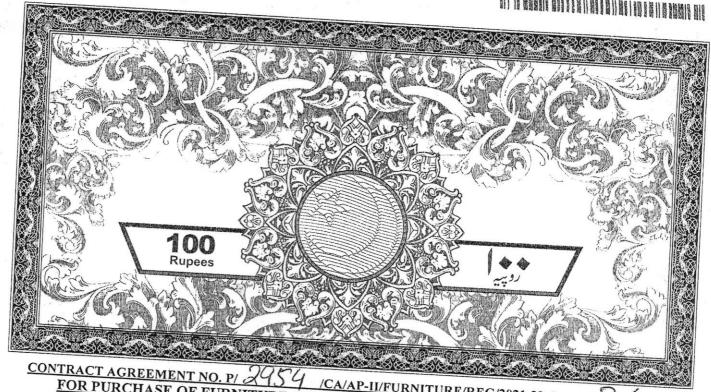
AND WHEREAS the Second party has the specialty in manufacturing and supply of the <u>First Aid Box</u> and is a registered unit under the law of Pakistan having its registered office at <u>LG-140 Deans Trade Center</u>, <u>Peshawar Cantt:</u> (Pakistan).

AND WHEREAS the First party invited tenders for supply of the <u>First Aid 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>First Aid Box</u> duly agreed during proceedings as per description and approved sample / specification.
- 1.3 This agreement shall be valid for financial year 2020-21 or final execution of the agreement as the case may be.
- 2. Agreement Price and Product Specification:-
- 2.1 The agreement price for the current financial year 2020-21 and product particulars shall be as follows:-

2,000,00	Description of Articles with Specification First Aid Box	144(1)	on one in the	Total contract value
	First Aid Box (Large size) Complete visit by the size of			
	Complaint with latest Health and Safety Regulations. Shudy durable models are with the safety Regulations.			
	Sturdy, durable molded case with carry handle Accessories included			
	Surgical scissors-2 number			
	Surgical forceps-1 number			
	Surgical toothpick-1 number			Rs. 1,244,800/-
1.	 Gauze piece sterilized-1 number 	400	Rs. 3,112/-	(One million two hundred
	Gauze pieces 1- pack		*	fourty four thousand eight
	Sunny plaster 1- pack			hundred only)
	Cotton bandage 2- packs			Gul
	Crepe bandage 5-number			/ / X:
	Syringe 5cc 10-number			/*/ Oath/)
	Insulin syringe 5- number			Commissioner
ENTE	Pyodine 60m 3-Bottle			2
	PPISBox with KP Police Logo			18/
ite Brook	& A Sudday			18



FOR PURCHASE OF FURNITURE TO KHYBER PAKHTUNKHWA POLICE (REGULAR)

This contract agreement is made and entered into on O2/06/2022 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 Pak German Wood Working Centre, Small Industries Estate, Kohat Road, Peshawar (hereinafter referred to as Suppliers) which expression shall whenever the context requires, include his successorin-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Furniture 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 furniture and is a registered unit under the law of Pakistan having its registered office at Small

AND WHEREAS the First party intended for supply of the furniture through direct sourcing and the Second party has accepted the offer of the Government in lieu of the consideration mutual agreed and on such terms and condition as may be reflected in this agreement.

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

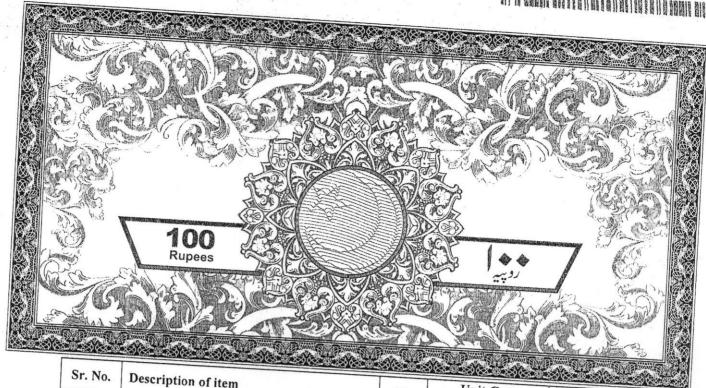
1. Commencement, Duration and Extension: 1.1

- 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 furniture duly agreed during proceedings as per
- This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the 1.3 2.

Agreement Price and Product Specification: 2.1

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

Sr. No.	Description of item	Qty	Unit Cost	TOTAL
	Office Chair M No. 1.71	2000	including taxes	Pak German
2	Sofa Set Full Covered	2000	4,434.44	8,868,880
3	Sofa Set M No. 2.50/52	60	63,720.00	3,823,200
4	Centre Table with Side Table M No. 253/54	50	57,338.56	2,866,928
5	Office Table M 1.11 (HMF)	110	13,456.72	1,480,239
6	Computer Table	100	26,013.10	2,601,310
7	File Rack M No. 1.60 A	150	12,897.40	1,934,610
8	Computer Revolving Chair M No. 1.83	100	8,691.88	869,188
9	Revolving Chair M No. 1.83	150	8,257.64	1,238,646
	Officer's Table ZT	100	13,151.10	1,315,110



Sr. No.	Description of item		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
11	File Almirah (Cupboard)	Qty	Unit Cost including taxes	TOTAL Pak German
12	Filing Cabinet	50	21,588.10	1,079,405
13	File Showcase	100	17,586.72	1,758,672
14	Bench	100	13,877.98	1,387,798
15	Tablet Chair	100	4,664.54	466,454
		1500	5,046.86	7,570,290
ontrac	ct value rupees Fourty two	RAND TOTAL	GRAND TOTAL	42,771,212

(Total contract value rupees Fourty two million seven hundred seventy one thousand two hundred twelve only)

3. Responsibility of the Government:

The following are the responsibilities of the Government.

- Government shall place a demand for supply of Furniture and shall make 100% advance 3.1 payment to the Seller/Supplier. 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.

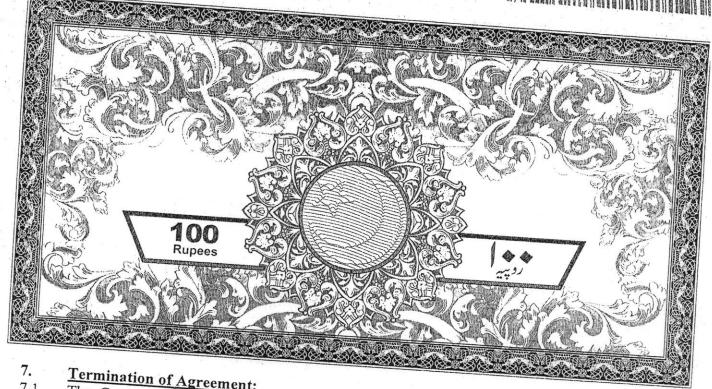
- Coordination with the Government in supply of the furniture. 4.1 4.2
- Completion of the delivery within 6-Months from the date of advance payment. 4.3
- Start of supply within 1-Month from the date of advance payment. 4.4
- The Supplier will display the furniture to the inspection Committee of the Government at Semi finished shape (at factory) / finished shape (at Police Centralized Store Peshawar). 4.5
- Supplier will be responsible for removing the fault, repairing and replacing the defective furniture during warranty period of One (01) 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.

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 6.1 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 out it



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 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 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 if sent by 8.1 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 9. Force Majeure:

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

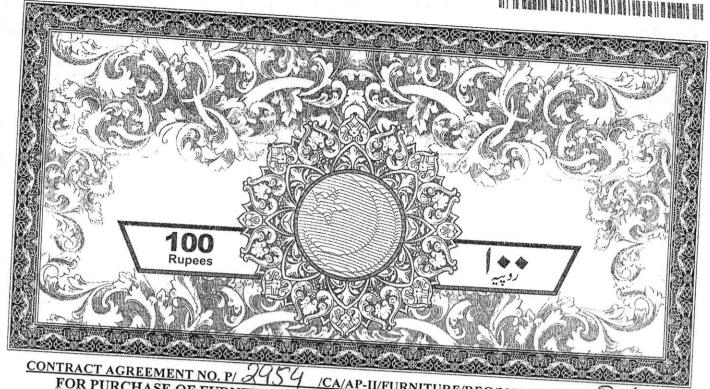
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

Project Manager,

MS Pak-German Woodworking Centre, Peshawar

AIG (F&P) CPO PESHAWAR

WITNESS BY SE



FOR PURCHASE OF FURNITURE TO KHYBER PAKHTUNKHWA POLICE (REGULAR)

This contract agreement is made and entered into on O2/06/2022 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 Pak German Wood Working Centre, Small Industries Estate, Kohat Road, Peshawar (hereinafter referred to as Suppliers) which expression shall whenever the context requires, include his successorin-interest, representative and assignee of the second part.

Whereas the First party desirous to purchase Furniture 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 furniture and is a registered unit under the law of Pakistan having its registered office at Small

AND WHEREAS the First party intended for supply of the furniture through direct sourcing and the Second party has accepted the offer of the Government in lieu of the consideration mutual agreed and on such terms and condition as may be reflected in this agreement.

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

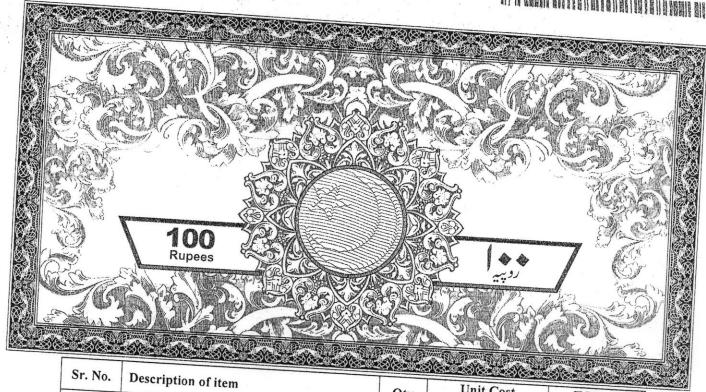
1. Commencement, Duration and Extension: 1.1

- 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 furniture duly agreed during proceedings as per 1.3
- This agreement shall be valid for financial year 2021-22 or final execution of the agreement as the 2.

Agreement Price and Product Specification: 2.1

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

Sr. No.	Description of item Office Chair M No. 1.71	Qty	Unit Cost including taxes	TOTAL Pak German
2	Sofa Set Full Covered	2000	4,434.44	8,868,880
3	Sofa Set M No. 2.50/52	60	63,720.00	3,823,200
4	Centre Table with Side Table M No. 253/54	50	57,338.56	2,866,928
5	Office Table M 1.11 (HMF)	110	13,456.72	1,480,239
6	Computer Table	100	26,013.10	2,601,310
7	File Rack M No. 1.60 A	150	12,897.40	1,934,610
8	Computer Revolving Chair M No. 1.83	100	8,691.88	869,188
9	Revolving Chair M No. 1.83	150	8,257.64	1,238,646
10	Officer's Table ZT	100	13,151.10	1,315,110



Sr. No.	Description of item	725000			
11	File Almirah (Cupboard)	Qty	Unit Cost including taxes	TOTAL Pak German	
12	Filing Cabinet	50	21,588.10	1,079,405	
13	File Showcase	100	17,586.72	1,758,672	
14	Bench	100	13,877.98	1,387,798	
15	Tablet Chair	100	4,664.54	466,454	
		1500	5,046.86	7,570,290	
ontrac	ct value rupees Fourty two	RAND TOTAL	GRAND TOTAL	42,771,212	

(Total contract value rupees Fourty two million seven hundred seventy one thousand two hundred twelve only)

3. Responsibility of the Government:

The following are the responsibilities of the Government.

- Government shall place a demand for supply of Furniture and shall make 100% advance 3.1 payment to the Seller/Supplier. 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

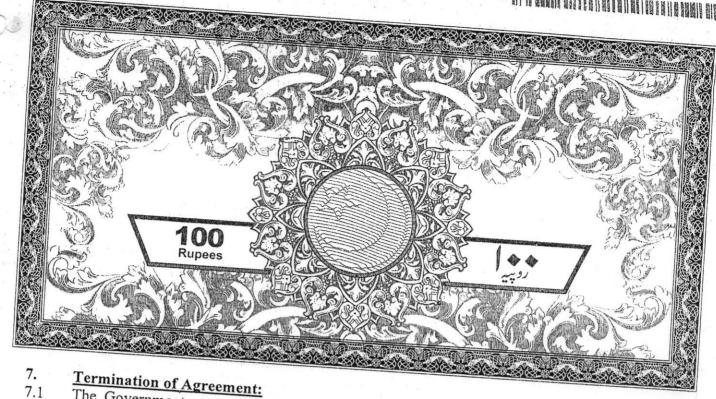
- Coordination with the Government in supply of the furniture. 4.2
- Completion of the delivery within 6-Months from the date of advance payment. 4.3
- Start of supply within 1-Month from the date of advance payment. 4.4
- The Supplier will display the furniture to the inspection Committee of the Government at Semi finished shape (at factory) / finished shape (at Police Centralized Store Peshawar). 4.5
- Supplier will be responsible for removing the fault, repairing and replacing the defective furniture during warranty period of One (01) 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. 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 6.1 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 orbits it



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 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 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 if sent by 8.1 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 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.

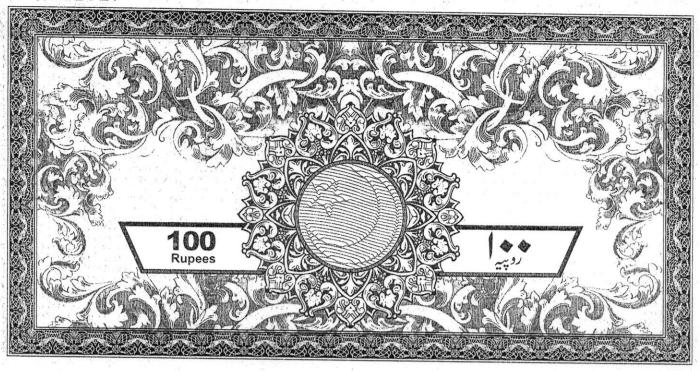
For and on behalf of Inspector General of Police, Khyber Pakhtunkhwa Peshawar

Project Manager, MS Pak-German Woodworking Centre,

Peshawar

AIG (F&P) CPO PESHAWAR

WITNESS BY ST



3. Responsibility of the Government:-

The following are the responsibilities of the Government.

- Government shall place a demand for supply of First Aid 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.
- Government will be responsible for placing the demand list to the Supplier. 3.3

4. Responsibility of the Seller/Supplier:-

- 4.1 Coordination with the Government in supply of the store.
- Completion of the delivery will be Up to 15-June 2022 from the date of signing the contract. 4.2
- Supplier will supply the store for Inspection by the Inspection Committee of the Government. Store 4.3 will be accepted only after successful inspection by Inspection Committee of the Government. The Inspection Committee may acquire the services of a suitable testing facility if so required.
- Supplier will be responsible for depositing performance security @ 10% of the total contract value in 4.4 shape of CDR.
- 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 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.

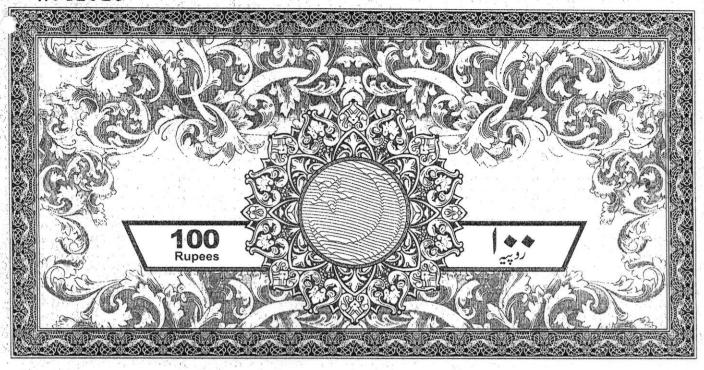
6. Dispute Resolution:-

- 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.
- 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.

7. Termination of Agreement:-

- 7.1 The Government may, at any time upon giving the Seller/Supplier thirty (30) days prior written notice terminate this agreement, in case supplier fails to deliver as per conditions of the contract.
- 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 HAFEEZ ENTERED other for any loss or damage arising out of the termination.

B-3 Kheir Muhammad 1 1840 Opposite State Bank 8-A Suddar



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.

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

WITNESS

AIG (F&P) CPO PESHAWAR

الشدة ويطور تها يومن في الأرادي

Supplier

Designation

CNIC No

Name

Witness by Supplier

HAFEEZ ENTERPRISES

B-3 Khair Muhammad Plats

Onnosite State Hanh 8-1-Suddor

: Abdul Basir Ihsan

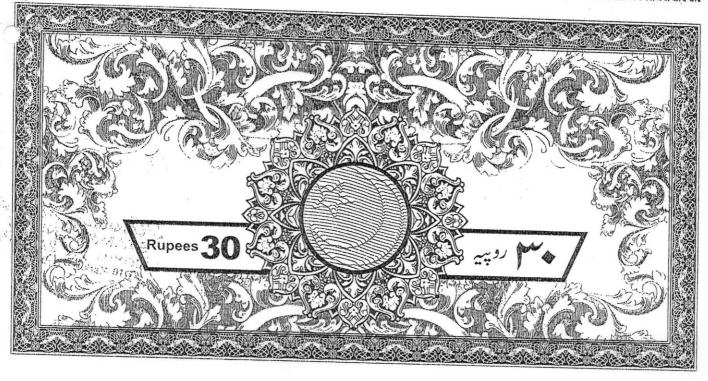
: 17201-9777738-7

: CEO

Name : Abdul Ghaffar Ihsan F. Name : Ihsan ul Wadood Khattak

CNIC No : 17201-6217981-3





CONTRACT AGREEMENT NO. P. 3268/CA/AP-II/STABILIZERS/2021-22, DATED/3 106/2022 FOR SUPPLY OF STABILIZERS (1-KVA) TO KHYBER PAKHTUNKHWA POLICE OF NMDs

This contract agreement is made and entered into on 13 /06/2022 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 Runway Engineering & Construction (Pvt) Ltd, House No. 516, Street No. 106, Sector D-12/1, 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 Stabilizers (1-KVA) as per description, approved specification through legal, transparent and fair means in the interest of the Police Department.

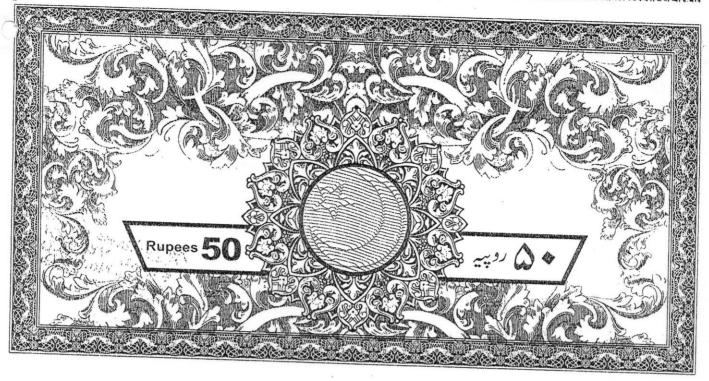
AND WHEREAS the Second party has the specialty in manufacturing and supply of the Stabilizers (1-KVA) and is a registered unit under the law of Pakistan having its registered office at House No. 516, Street No. 106, Sector D-12/1, Islamabad (Pakistan).

AND WHEREAS the First party invited tenders for supply of the Stabilizers (1-KVA) and the Second party, being a successful bidder has accepted the offer of the Government in lieu of the consideration mutually agreed and on such terms and condition as may be reflected in this agreement.

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

- 1. Commencement, Duration and Extension:-
- This agreement shall come into force on the date on which both the parties sign the agreement. 1.1
- This agreement shall be for supply of the Stabilizers (1-KVA) duly agreed during proceedings as per 1.2 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:-2.
- The agreement price for the current financial year 2021-22 and product particulars shall be as follows:-2.1

<u>Stabilizers (1-KVA)</u> Power: 1 KVA Input: 140 - 260 volts Output: 220 volts		Including taxes	
Frequency: 50 Hz Mode of operation: Automatic Transformer: Copper wound Voltmeter to read Input & Output Voltage One-year warranty	91	Rs. 21,800/-	Rs. 1,983,800/- (One million nine hundred eighty three thousand eight hundred only)



Responsibility of the Government:-3.

The following are the responsibilities of the Government.

- Government shall place a demand for supply of Stabilizers (1-KVA) 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.
- Government will be responsible for placing the demand list to the Supplier. 3.3
- Responsibility of the Seller/Supplier:-4.
- Coordination with the Government in supply of the store. 4.1 4.2
- Completion of the delivery will be Up to 15-June 2022 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 / Bank Guarantee. 4.5
- Supplier will be responsible for removing the fault, repairing and replacing the defective store during 4.6
- Supplier will be responsible for payment of Sale Tax, Income Tax and other duties imposed by the
- 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. 4.9
- The store will be delivered to Centralized Godown at Malik Saad Shaheed Police Lines Peshawar.

5. Applicable Law:-

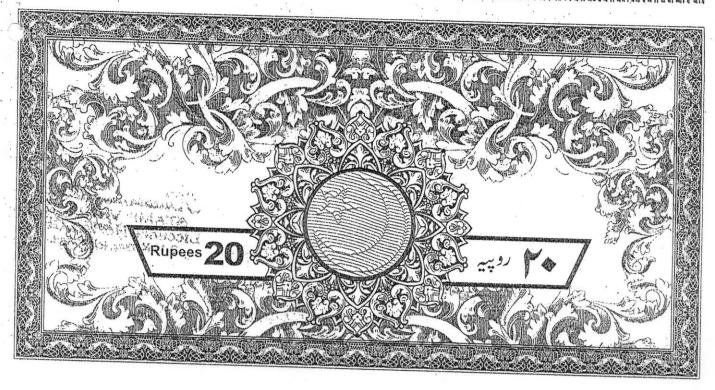
The Government as well as the Seller/Supplier shall undertake to comply with all the relevant especially Procurement Laws for the time being in force. laws

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. 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.

- 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. 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 7.3 reimburse each other for any loss or damage arising out of the termination.



8. Notices:-

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

Sulling

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

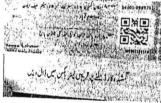
WITNESS AIG (F&P) CPO PESHAWAR Supplier Name

: Bamal Khan

Designation:

: CEO

CNIC No : 54401-8989751-1





Witness by Supplier

Name : Rahim ud Din

F. Name : Haji Allah ud Din CNIC No : 55401-7495222-3

